

CERTIFICATE

2020

To the Clerk of Gove County, State of Kansas
We, the undersigned, officers of

Grainfield Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	18,910	4,322
Debt Service	10-113			.62
Library	12-1220			
Road	68-518c			
Special Machinery				
Totals	xxxxxx	18,910	4,322	.62
Budget Summary	7			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	6,956,356
	Nov. 1, 2019 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka KS 66611-1216
Email:
brockck@sbcglobal.net

Attest: 8-7-19 2019

Shelly A. Anderson
County Clerk



Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Grainfield Twp = 4949803
Grainfield City = 2006553
6,956,356
4322 ÷ 6,956,356 = .0006213
.621

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COPY

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County Clerk

Governing Body

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Grainfield Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 4,204
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 4,204

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 14,750
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 125,601
5b. Personal property 2018	- 127,489
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	14,750
8. Total estimated valuation July 1, 2019	4,949,803
9. Total valuation less valuation adjustment (8 minus 7)	4,935,053
10. Factor for increase (7 divided by 9)	0.00299
11. Amount of increase (10 times 3)	+ \$ 13
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 4,217
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	4,217
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 105
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 4,322

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2020

Grainfield Township
Gove County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020			
		MVT	RVT	16/20M Veh	Watercraft
General	4,204	347	5	21	1
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	4,204	347	5	21	1

County Treas Motor Vehicle Estimate 347

County Treas Recreational Vehicle Estimate 5

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 21

County Treas Watercraft Tax Estimate 1

MVT Factor 0.08254

RVT Factor 0.00119

16/20M Factor 0.00500

Comm Veh Factor 0.00500

Watercraft Factor 0.00024

Schedule of Transfers

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0		0
Other										
Total Other				0			0	0		0
Total Indebtedness				0			0	0		0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Grainfield Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	19,483	15,183	11,527
Receipts:			
Ad Valorem Tax	6,971	4,204	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		361	347
Recreational Vehicle Tax		5	5
16/20 M Vehicle Tax		32	21
Commercial Vehicle Tax		25	21
Watercraft Tax		2	1
LAVTR			0
Gross Earnings (Intangibles) Tax		2,265	2,666
Memorials	2,140		
Sale of Lots	350	0	
Staking Sites	150	100	
Interest on Idle Funds	90		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	9,701	6,994	3,061
Resources Available:	29,184	22,177	14,588
Expenditures:			
Officers Pay	1,770	350	350
Salaries & Wages	1,311	2,500	2,500
Employee Benefits	174	400	400
Supplies		1,000	1,000
Equipment	8,820		8,260
Equipment Repairs/Fuel	1,007	1,250	1,250
Insurance		200	200
Cemetery	719	1,500	1,500
Prairie Dog		2,500	2,500
Accounting		700	700
Budget & Publications	200	250	250
Eagle Scouts Project			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	14,001	10,650	18,910
Unencumbered Cash Balance Dec 31	15,183	11,527	xxxxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	23,726	23,329	18,910
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			18,910
Tax Required			4,322
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			4,322

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Grainfield Township
Gove County

will meet on August 1, 2019 at 8:30 AM at Roger Schuster residence, 247 Elm St, Grainfield for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Gove County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	14,001	0.692	10,650	0.627	18,910	4,322	0.873
Totals	14,001	0.692	10,650	0.627	18,910	4,322	0.873
Less: Transfers	0		0		0		
Net Expenditure	14,001		10,650		18,910		
Total Tax Levied	4,118		4,204		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	4,339,949		4,820,498		4,949,803		

*Tax rates are expressed in mills.

Roger Schuster
Treasurer