CERTIFICATE

2012

To the Clerk of Wabaunsee County, State of Kansas
We, the undersigned, officers of
Garfield 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 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

			2012 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2012		2			
Alloc of MVT, RVT, 16/20M Vehicles & Slider		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	8,076	5,591	1,380
Debt Service	10-113				
Road	68-518c	7	75,336	29,273	12,043
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals		xxxxxx	83,412	34,864	13,423
Budget Summary		8			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					

Final Assessed Valuation:	County Clerk's Use Only
Garfield Township	2,430,738
Alta Vista	1,619,996
0	
Total Assessed Valuation	4,050,734
	Nov. 1, 2011 Valuation

Assisted by:
Mark Handshy
Municipal Services
Address:

Attest: October 24, 2011
Jennifer A Savage
County Clerk

Dwight Andrew (Treasurer)
Bob Hoffman (clerk)
Lonnie Steere
Governing Body

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

Garfield Township 2012

Computation to Determine Limit for 2012

					Amount of Levy
1.	Total Tax Levy Amount in 2011			+ $	34,500
2.	Debt Service Levy in 2011			- $	0
3.	**Tax Levy Excluding Debt Service**			$	34,500
	2011 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2011:**		+ 24,233		
5.	**Increase in Personal Property for 2011:**				
	5a. Personal Property 2011	+ 32,310			
	5b. Personal Property 2010	- 46,856			
	5c. Increase in Personal Property (5a minus 5b)		+ 0 (Use Only if > 0)		
6.	**Valuation of Property that has Changed in Use during 2011:**		+ 21,984		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		46,217		
8.	Total Estimated Valuation July 1,2011	4,051,455			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		4,005,238		
10.	Factor for Increase (7 divided by 9)		0.01154		
11.	Amount of Increase (10 times 3)			+ $	398
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	34,898
13.	**Debt Service Levy in this 2012**				0
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				34,898

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Garfield Township

2012

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	5,544	509	16	76	0
Debt Service		0	0	0	0
Road	28,956	2,659	85	400	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		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	34,500	3,168	101	476	0

County Treasurer's Motor Vehicle Estimate	3,168			
County Treasurer's Recreational Vehicle Estimate		101		
County Treasurer's 16/20M Vehicle Estimate			476	
County Treasurer's Slider Estimate				0
Motor Vehicle Factor	0.09183			
Recreational Vehicle Factor		0.00293		
16/20M Vehicle Factor			0.01380	
Slider Factor				0.00000

2012

Garfield Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

Garfield Township
Wabaunsee County

2012

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2011	Date Due		Amount Due 2011		Amount Due 2012	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				**0**			**0**	**0**	**0**	**0**

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2011	Payments Due 2011	Payments Due 2012
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.

Garfield Township 2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,675	1,947	1,764
Receipts:			
Ad Valorem Tax	5,933	5,544	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		551	509
Recreational Vehicle Tax		20	16
16/20 M Vehicle Tax		82	76
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
FEMA	1,000		
Interest on Idle Funds	126	120	120
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,059**	**6,317**	**721**
Resources Available:	**8,734**	**8,264**	**2,485**
Expenditures:			
Officers Pay	2,376	2,230	2,300
Salaries & Wages			
Employee Benefits	885	950	950
Supplies	225	50	100
Equipment			538
Buildings Maintenance & Utilities	412	500	1,313
Insurance	2,507	2,600	2,700
Budget & Publication	182	170	175
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 Avai			
Neighborhood Revitalization Rebate			
Miscellaneous	200		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**6,787**	**6,500**	**8,076**
Unencumbered Cash Balance Dec 31	1,947	1,764	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	7,000	7,663	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,076
		Tax Required	5,591
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	5,591

Garfield Township 2012

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	24,585	44,349	40,858
Receipts:			
Ad Valorem Tax	31,030	28,956	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,681	2,659
Recreational Vehicle Tax		100	85
16/20M Vehicle Tax		397	400
Slider			0
Special Highway/Gasoline Tax		1,900	2,061
FEMA	26,272		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**57,302**	**34,034**	**5,205**
Resources Available:	**81,887**	**78,383**	**46,063**
Expenditures:			
Officers Pay			
Salaries & Wages	3,228	3,300	3,300
Employee Benefits			
Road Maintenance	8,626	4,650	21,600
Road Materials	21,429	16,695	22,568
Equipment Repairs		9,155	22,800
Fuel	4,255	3,725	5,068
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**37,538**	**37,525**	**75,336**
Unencumbered Cash Balance Dec 31	44,349	40,858	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	39,257	55,880	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	75,336
		Tax Required	29,273
	Delinquent Comp Rate:	0.000	0
		Amount of 2011 Ad Valorem Tax	29,273

Special Machinery K.S.A. 68-141g	2010 Actual
Unencumbered Cash Balance, Jan 1	10,000
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**10,000**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**10,000**

NOTICE OF BUDGET HEARING

2012

The governing body of
Garfield Township
Wabaunsee County
will meet on July 30, 2011 at 8:00 a.m. at Alta Vista City Hall 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 Wabaunsee County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	6,787	1.441	6,500	1.380	8,076	5,591	1.380
Road	37,538	11.979	37,525	12.057	75,336	29,273	12.057
Special Machinery							
Totals	44,325	13.420	44,025	13.437	83,412	34,864	13.437
Less: Transfers	0		0		0		
Net Expenditure	44,325		44,025		83,412		
Total Tax Levied	32,546		34,500		xxxxxxxxxxxxxx		
Total Assessed Valuation	3,848,454		4,017,244		4,051,455		
Township Assessed Valuation Only					2,427,872		

*Tax rates are expressed in mills.

Dwight Andres
Township Officer

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Dwight Andres
Township Officer

Dwight Andres

Published in **July 14, 2011** issue of ***The Prairie Post***

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Township Assessed Valuation Only					2,427,872		

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Dwight Andres
Township Officer