

2013

CERTIFICATE

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

Darlington 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 2013; and (3) the
Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

		2013 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2013		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	1,320	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	82,540	63,766	10.456
Noxious Weed	2-1318	8	296		
Fire Protection	80-1509	8	33,241	30,175	4.948
Special Machinery		7			
Totals		xxxxxx	117,397	93,941	15.404
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township		6,098,514.			
		Nov. 1, 2012 Valuation			

Assisted by:
Carolyn Brock

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

Attest: 2012

County Clerk

Billy Black _____
Frank Hobbs _____
Stephen Kornev _____
Tenette _____
Clerk _____
Treasurer _____

Governing Body

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

Darlington Township

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012		+ \$ <u>93,941</u>
2. Debt Service Levy in 2012		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		\$ <u>93,941</u>
 2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ _____	0
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ _____	0
5b. Personal Property 2011	- _____	0
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2012:	+ _____	0
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>0</u>
8. Total Estimated Valuation July 1, 2012	<u>6,090,767</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>6,090,767</u>
10. Factor for Increase (7 divided by 9)		<u>0.00000</u>
11. Amount of Increase (10 times 3)		+ \$ _____
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ <u><u>93,941</u></u>
13. Debt Service Levy in this 2013		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>93,941</u></u>

If the 2013 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.

Darlington Township
Harvey County

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Proposed Year 2013		
		MVT	RVT	16/20M Veh
General	8,324	1,255	33	31
Debt Service	0	0	0	0
Library	0	0	0	0
Road	60,948	9,189	245	224
Noxious Weed	746	112	3	3
Fire Protection	23,923	3,607	96	88
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	93,941	14,163	377	346

County Treasurer's Motor Vehicle Estimate 14,163

County Treasurer's Recreational Vehicle Estimate 377

County Treasurer's 16/20M Vehicle Estimate 346

Motor Vehicle Factor 0.15076

Recreational Vehicle Factor 0.00401

16/20M Vehicle Factor 0.00368

Darlington Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	123	16	1
Receipts:			
Ad Valorem Tax	8,197	8,324	XXXXXXXXXXXXXXXXXX
Delinquent Tax	248	50	
Motor Vehicle Tax	1,330	1,329	1,255
Recreational Vehicle Tax	35	33	33
16/20 M Vehicle Tax	41	44	31
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	9,851	9,780	1,319
Resources Available:	9,974	9,796	1,320
Expenditures:			
Officers Pay	2,216	2,200	
Salaries & Wages			
Employee Benefits			
Supplies	28		
Equipment			
Buildings Maintenance			
Insurance	7,431	7,345	
Budget & Publication	283	250	
Transfer to Road-Closing			1,320
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 Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	9,958	9,795	1,320
Unencumbered Cash Balance Dec 31	16	1	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	9,950	9,950	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	1,320
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2012 Ad Valorem Tax		0

Darlington Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	68	38	0
Receipts:			
Ad Valorem Tax	59,600	60,948	XXXXXXXXXXXXXXXXXX
Delinquent Tax	1,790	355	
Motor Vehicle Tax	9,690	9,664	9,189
Recreational Vehicle Tax	257	242	245
16/20M Vehicle Tax	310	323	224
Special Highway/Gasoline Tax	7,392	7,500	7,500
Transfer from Noxious Weed-Closing			296
Transfer from General-Closing			1,320
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	79,039	79,032	18,774
Resources Available:	79,107	79,070	18,774
Expenditures:			
Salaries & Wages	9,884	11,000	11,000
Officer Pay		1,440	2,200
Employee Benefits	1,366	2,500	3,000
Road Maintenance			
Road Materials	13,211	26,330	20,290
Equipment	23,153	16,500	16,500
Fuel & Oil	12,050	12,000	12,000
Noxious Weed			1,700
Repairs	13,705	8,000	8,000
Cty of Newton-Fire	1,000		
Insurance		1,300	7,500
Budget & Publication			350
Transfer to Special Machinery	4,700		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	79,069	79,070	82,540
Unencumbered Cash Balance Dec 31	38	0	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	80,000	79,200	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	82,540
		Tax Required	63,766
		Delinquent Comp Rate: 0.0%	0
		Amount of 2012 Ad Valorem Tax	63,766

Special Machinery

K.S.A. 68-141g

	2011 Actual Year
Unencumbered Cash Balance, Jan 1	43,083
Transfers from:	
Road Fund	4,700
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	195
Other	396
Resources Available:	48,374
Total Expenditures	
Unencumbered Cash Balance, Dec 31	48,374

Darlington Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Noxious Weed	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	1,131	867	178
Receipts:			
Ad Valorem Tax	1,492	746	XXXXXXXXXXXXXXXXXX
Delinquent Tax	45	10	
Motor Vehicle Tax	196	241	112
Recreational Vehicle Tax	5	6	3
16/20 M Vehicle Tax	10	8	3
In Lieu of Taxes	-2		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	1,746	1,011	118
Resources Available:	2,877	1,878	296
Expenditures:			
Harvey County Weed Depart	1,654	1,700	
Chemicals	356		
Transfer to Road-Closing			296
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,010	1,700	296
Unencumbered Cash Balance Dec 31	867	178	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	2,200	1,700	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	296
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
Amount of 2012 Ad Valorem Tax			0

Adopted Budget

Fire Protection	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	686	111	-725
Receipts:			
Ad Valorem Tax	22,785	23,923	XXXXXXXXXXXXXXXXXX
Delinquent Tax	661	150	
Motor Vehicle Tax	3,584	3,676	3,607
Recreational Vehicle Tax	95	92	96
16/20M Vehicle Tax	114	123	88
In lieu of Taxes	-114		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	27,125	27,964	3,791
Resources Available:	27,811	28,075	3,066
Expenditures:			
City of Newton Contract	27,700	28,800	33,241
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	27,700	28,800	33,241
Unencumbered Cash Balance Dec 31	111	-725	XXXXXXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	27,400	28,800	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	33,241
		Tax Required	30,175
Delinquent Comp Rate:		0.0%	0
Amount of 2012 Ad Valorem Tax			30,175

See Tab A
See Tab D

NOTICE OF BUDGET HEARING

The governing body of
Darlington Township
Harvey County

will meet on July 16, 2012 at 8:00 PM at Steve Koerner 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 Steve Koerner and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	9,958	1.459	9,795	1.431	1,320		
Road	79,069	10.608	79,070	10.479	82,540	63,766	10.469
Noxious Weed	2,010	0.265	1,700	0.128	296		
Fire Protection	27,700	4.035	28,800	4.113	33,241	30,175	4.954
Special Machinery							
Totals	118,737	16.367	119,365	16.151	117,397	93,941	15.423
Less: Transfers	4,700		0		0		
Net Expenditure	114,037		119,365		117,397		
Total Tax Levied	93,941		93,941		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,739,848		5,816,274		6,090,767		

*Tax rates are expressed in mills.

Billy Black
Trustee

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Road	79,069	10.608	79,070	10.479	82,540	63,766	10.469
Noxious Weed	2,010	0.265	1,700	0.128	296		
Fire Protection	27,700	4.035	28,800	4.113	33,241	30,175	4.954
Special Machinery							
Totals	118,737	16.367	119,365	16.151	117,397	93,941	15.423
Less: Transfers	4,700		0		0		
Net Expenditure	114,037		119,365		117,397		
Total Tax Levied	93,941		93,941		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,739,848		5,816,274		6,090,767		

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Billy Black
Trustee

AFFIDAVIT OF PUBLICATION

Darlington Township

NOTICE OF BUDGET HEARING

2013

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Harvey County
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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	9,958	1.459	9,795	1.431	1,325		
Road	79,069	10.928	79,070	10.479	82,540	63,764	10.469
Nonresidential	2,010	0.265	1,700	0.128	298		
Fire Protection	37,700	4.035	28,800	4.113	33,241	30,175	4.954
Special Machinery							
Totals	118,737	16.367	119,365	16.151	117,997	93,941	15.423
Less: Transfers	4,700		0		1,616		
Net Expenditure	114,037		119,365		116,381		
Total Tax Levied	93,841		93,841		115,781		
Assessed Valuation:							
Township	5,739,848		5,816,274		6,090,767		

*Tax rates are expressed in mills.
Billy Black
Trustee

(First published in THE NEWTON KANSAN, June 28, 2012.)

STATE OF KANSAS, COUNTY OF HARVEY, ss
Joy Newman
Being first duly sworn, deposes and says: That she is
Advertising Classified Sales of

The Newton Kansan

a daily newspaper printed in the State of Kansas, and published in
and of general circulation in Harvey County, Kansas, and that said
newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year;
has been so published continuously and uninterruptedly in said
county and state for a period of more than five years prior to the
first publication of said notice; and has been admitted at the post
office of Newton, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published
in the regular and entire issue of said newspaper for:
One insertions, the first publication thereof being

The 28th day of June 2012

subsequent publications being made on the following dates

Joy Newman

Subscribed and sworn to before me 28th day of
June 2012

Verna L Rowe *Verna L. Rowe*
Notary Public

My commission expires **October 18, 2012**
Total Amount of Publication \$ 72.50
Darlington Township

Budget Hearing

V. L. ROWE
Notary Public
State of Kansas
My Comm. Expires 10-18-2012