2017

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 2017; and (3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017	1	
		Page	Budget Authority	Amount of 2016 Ad Valorem Tax	County Clerk's
Table of Contents:	···	No.	for Expenditures	Au valorem rax	Use Only
Computation to Determine Li		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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	90,905	63,810	6.694
Fire Protection	80-1508	7	47,000	42,159	4,423
		7			
	·····				
Non-Budgeted Funds		8			
Special Machinery		6			
Totals		xxxxxx	137,905	105,969	11.117
Budget Summary	·	9	137,703	103,707	11.11
Neighborhood Revitalization	Rehate		Vote publication required?	Yes	
		L	1 · o · o p · o · o · o · o · o · o · o ·	1 05	
Final Assessed Valuation:	County Clerk's	Use Only	]		
Township	9,532,	914			
	Nov. 1, 2016 V	aluation			
Assisted by:			1		
Carolyn Brock					
Rick Riepho, County Clerk		•	2 011	2	3 ,
Address:		•	haltefry	0/2	2rK
612 SW Terrace Avenue					
Topeka, KS 66611					
Email:					***************************************
brockck@sbcglobal.net					
Attest: 6-23	2016	•			
	RRVEY O			***************************************	
Miss Pier County Clerk	1/60 12	١			
County Clerk	( Carl	1	G	Proverning Body	
	TASAS				

Page No. 1

years.

Mills for

for

Special Road Election held

First levy in

**Amount of Levy** 

### Darlington Township

2017

### Computation to Determine Limit for 2017

1.	Total tax levy amount in 2016	+	\$	101,407
2.	Debt service levy in 2016 Tax levy excluding debt service  2016 Valuation Information for Valuation Adjustments  New improvements for 2016: + 41,47  Increase in personal property for 2016: 5a. Personal property 2016 + 125,405 5b. Personal property 2015 - 135,691 5c. Increase in personal property (5a minus 5b) + (Use Only if > 0)  Valuation of property that changed in use during 2016: + 51,67  Total valuation adjustment (sum of 4, 5c, 6) 93,15  Total estimated valuation July 1,2016 9,531,838  Total valuation less valuation adjustment (8 minus 7) 9,438,68  Factor for increase (7 divided by 9) 0.0098  Amount of increase (10 times 3)  2017 budget tax levy, excluding debt service, prior to CPI adjustment (12 plus 13)  Consumer Price Index for all urban consumers for calendar year 2015  Consumer Price Index adjustment (3 times 15)  Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publicat		\$	0
3.	Tax levy excluding debt service		\$	101,407
	2016 Valuation Information for Valuation Adj	ustments		
4.	New improvements for 2016: +	41,476		
5.	5b. Personal property 2015 - 135,691 5c. Increase in personal property (5a minus 5b) +	0 Only if > 0)		
6.	Valuation of property that changed in use during 2016: +	51,679		
7.	Total valuation adjustment (sum of 4, 5c, 6)	93,155		
8.	Total estimated valuation July 1,2016 9,531,838			
9.	Total valuation less valuation adjustment (8 minus 7)	9,438,683		
10.	Factor for increase (7 divided by 9)	0.00987		
11.	Amount of increase (10 times 3)	+	\$	1,001
12.	2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$	102,408
13.	Debt service levy in this 2017 budget		***	0
14.	2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			102,408
15.	Consumer Price Index for all urban consumers for calendar year 2015			0.125%
16.	Consumer Price Index adjustment (3 times 15)		\$	127
17.	Maximum levy for budget year 2017, including debt service, not requiring 'notice (14 plus 16)	of vote publication.	.' \$	102,535

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must 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.

Township	nty
Darlingtor	Harvey Co

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

	aft																106					0.00105
	Watercraft	0	0	0	75	31	0	0	0	0	0	106										Ö
7	Comm Veh	0	0	0	561	232	0	0	0	0	0	793				793					0.00782	Watercraft Factor
Allocation for Year 2017	16/20M Veh	0	0	0	437	180	0	0	0	0	0	617			617	ı	¥			0.00608	Comm Veh Factor	
All	RVT	0	0	0	150	62	0	0	0	0	0	212		212	,				0.00209	16/20M Factor_		
	MVT	0	0	0	8,065	3,334	0	0	0	0	0	11,399	11,399	•				0.11241	RVT Factor			
Tax Levy Amount in	2016 Budget		0	0	71,746	199'62	0	0	0	0	0	101,407	ele Estimate	Vehicle Estimate	iicle Estimate	Vehicle Tax Estimate	ax Estimate	MVT Factor_				
Budgeted Funds	for 2016	General	Debt Service	Library	Road	Fire Protection						Total	County Treas Motor Vehicle Estimate	County Treas Recreational Vehicle Estimate	County Treas 16/20M Vehicle Estimate	County Treas Commercial Vehicle Tax Estimate	County Treas Watercraft Tax Estimate					

2017

### Darlington Township

### **Schedule of Transfers**

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2015	Current Amount for 2016	Proposed Amount for 2017	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-		-	
Road	Special Machinery	16,550		**	68-141g
				······································	
	Total	16,550	0	0	
	Adjustments*				
	Adjusted Totals	16,550	0	0	

<sup>\*</sup>Note: Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

Darlington Township Harvey County

## STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount		The state of the s	Amo	unt Due	Amoi	int Due
Jo	Jo	Rate	Amount	Outstanding	Date	Date Due	20	2016	20	2017
Debt	Issue	%	Issued	Jan 1,2016	Interest	Interest Principal	Interest	Interest Principal	Interest	Interest Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other					***************************************					
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

_						 			 	 	
	Payments	Due									0
	nts				-	 		-			0
	Payme	Due 2016					-				
	Principal	ance On	2,524,1								0
	Pr	Bal									
	Total Amount	Financed Balance On (Reginning Principal)			A STATE OF THE PROPERTY OF THE						Total
		Rate %									
	Term	Contract									
		Contract	1								
		Items		None							

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

### FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	1,946	49	10,174
Receipts:			
Ad Valorem Tax	73,706	71,746	XXXXXXXXXXXXXX
Delinquent Tax	810		
Motor Vehicle Tax	10,503	10,255	8,065
Recreational Vehicle Tax	213	182	150
16/20M Vehicle Tax	436	467	437
Commercial Vehicle Tax	521	476	561
Watercraft Tax	27	91	75
Special Highway/Gasoline Tax	7,392	7,608	7,633
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	93,608	00.005	1600
Resources Available:		90,825	16,921
Expenditures:	95,554	90,874	27,095
Officer Pay	2216	0.000	
Salaries & Wages	2,216	2,200	2,200
Employee Benefits	6,453	11,000	11,000
Road Maintenance	1,182	3,000	3,000
Road Materials	10.435	4.6.6.5	
Equipment	10,432	16,650	23,420
Fuel & Oil	23,100	16,500	19,935
Nacional Waste	27,423	13,500	13,500
Noxious Weeds	·	2,000	2,000
Repairs		8,000	8,000
Insurance	7,760	7,500	7,500
Budget & Publications	187	350	350
Transfer to Special Machinery	16.550		
Does transfer exceed 25% of Resources Avail	16,550		
Noighborhard Davitaliantia Dalat			
Neighborhood Revitalization Rebate			
Miscellaneous	202		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	95,505	80,700	90,905
Unencumbered Cash Balance Dec 31	49	10,174	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	90,050	92,700	90,905
	Non-	Appropriated Balance	
See Tab A	Total Expenditu	re/Non-Appr Balance	90,905
		Tax Required	63,810
	Delinquent Comp Rate:	0.0%	0
	Amount of 2	2016 Ad Valorem Tax	63,810

### Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	34,162
Transfers from:	
Road Fund	16,550
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	135
Other	
Resources Available:	50,847
Total Expenditures	
Unencumbered Cash Balance, Dec 31	50,847

2017

Darlington Township

FUND PAGE FOR FUNDS WITH A TAX LEVY

	N LILIT I		
Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	3,232	789	2
Receipts:			
Ad Valorem Tax	26,007	29,661	XXXXXXXXXXXXXXX
Delinquent Tax	299	1,000	1,000
Motor Vehicle Tax	3,996	3,618	3,334
Recreational Vehicle Tax	81	64	62
16/20 M Vehicle Tax	206	165	180
Commercial Vehicle Tax	204	168	232
Watercraft Tax	10	32	
Transfer from Road		11,105	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Re	c		
Total Receipts	30,803	45,813	4,839
Resources Available:	34,035	46,602	4,841
Expenditures:			
City of Newton Contract	33,246	45,600	46,000
Neighborhood Revitalization Rebate			
Miscellaneous		1,000	1,000
Does misc. exceed 10% of Total Expenditure	<u> </u>		
Total Expenditures	33,246	46,600	47,000
Unencumbered Cash Balance Dec 31	789	2	xxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	33,175	34,250	47,000
		<ul> <li>Appropriated Balance</li> </ul>	
See Tab A See Tab C	Total Expendit	ure/Non-Appr Balance	47,000
		Tax Required	42,159
	Delinquent Comp Rate:	0.0%	0
	Amount of	2016 Ad Valorem Tax	42,159

Adopted Budget

· · · · · · · · · · · · · · · · · · ·			
	Prior Year	Current Year	Proposed Budget
0	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			<u>-</u>
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure	ç		
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	0	0	0
	Nor	-Appropriated Balance	
		ture/Non-Appr Balance	0
	•	Tax Required	0
	Delinquent Comp Rate:		0
		2016 Ad Valorem Tax	0
Page No.	7		<u> </u>
	·		

NON-BUDGETED FUNDS
(Only the actual budget year for 2015 is to be shown)

Non-Budgeted	Funds		,		, ,,	r 2015 is 10 de s				
(1) Fund Name	:	(2) Fund Name	:	(3) Fund Name	<b>:</b> :	(4) Fund Name	<b>:</b> :	(5) Fund Name:		
FEMA			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	14,121	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan I		14,121
Receipts:		Receipts:		Receipts:	,	Receipts:		Receipts:		
FEMA										
				<del></del>						
Total Receipts	0	Total Receipts	0	Track Day Care		T . 10				·
Resources Available:	14,121	Resources Available:		Total Receipts	0	Total Receipts	0	Total Receipts	0	0
	14,121		0	Resources Available:	0	Resources Available:	0	Resources Available:	0	14,121
Expenditures:		Expenditures:		Expenditures:	r	Expenditures:	r	Expenditures:		
Wages	90									
Materials	14,031									
			***************************************							
Total Expenditures	14,121	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	14,121
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0
			/					· `-		0

\*\* Note: These two block figures should agree.

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### NOTICE OF BUDGET HEARING

The governing body of **Darlington Township Harvey County** 

will meet on July 18, 2016 at 8:00 PM at Charlie's Restaurant 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 residence and will be available at this hearing.

**BUDGET SUMMARY** 

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2016 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
Road	95,505	10.899	80,700	7.867	90,905	63,810	6,694
Fire Protection	33,246	3.845	46,600	3.252	47,000		4.423
FEMA	14,121				· · · · · · · · · · · · · · · · · · ·		
Special Machinery					***************************************		
Totals	142,872	14.744	127,300	11,119	137,905	105,969	11.117
Less: Transfers	16,550		0		0		
Net Expenditure	126,322	Ī	127,300	Ì	137,905		
Total Tax Levied	98,037	Ī	101,407		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	6,649,201	Γ	9,119,885	I	9,531,838		
Outstanding Indebtedness,				·			
Jan 1	2014		2015		2016		
Lease Purchase Principal	60,000	Γ	0	ſ	0		
Total	60,000	Ī	0		0		
*Tax rates are expressed in n	nills.	ŧ		ł	· · · · · · · · · · · · · · · · · · ·		

Steve Koerner Treasurer

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Sample Notice of Vote Publication
Notice of Vote - Darlington Township
In adopting the 2017 budget the governing body voted to increase property taxes in an amount
greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban
consumers members voted in favor of the budget and members voted against

the budget.

JUL 6 2016

Harvey County Clerk

		Dardin	gton To	wnshi	p		
		NOT	ICE OF BUDGET HEA	AING	444		2017
Der Pro	will meet on July 18, ring objections of texps asked budget informatio posed Budget 2017 Exp he 2017 budget. Estem	2016 at 8.00 P yers relating to in is available a coditures and	t Steve Koemer resk BUDGET SUMMARY Amount of 2016 Ad s	grant for the purification of the purification	he amount of ad volue as available at this he	orem tax. aring	
	Prior Year Actu	aí 2015	Corrent Year Esta	mace 2016	D	and Budget 2017	
Fund Road	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
Fire Protection	95,505	10.899	80,700	7.867	90,905	63.810	6.69
FEMA	33,745	3.845	45,600	3,752	47,000	42,159	4.42
Special Machinery	14,171						
Totals	142.872	14.744					
Less: Transfers	16.550	14.744	127,360	11,119	137,905	105,969	11.11
Net Expenditure					0		
Total Tax Lovied Assessed Valuation:	126.322 98,037	Ŀ	127,300 101,407		137,905 100000000000000		
Township Outstanding Indebtedness	6,649,201	Ε	9,119,695	[	9,531,838		
im1	2014		2015		2016		
ease Purchase Principal	60,000	ſ	0 1	ſ	0		
Total	60,000	- I	0	- 1			
*Tax rates are expressed in milk		-	a de la companya de l	i i	Name and Address of the Owner, or other Designation		
Steve Koerne							
	AND RESIDENCE AND ADDRESS OF THE						

### AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, ss

Debra S. Jacobsen

Being first duly sworn, deposes and says: That she is the Classifieds Clerk 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 there of and was published in the regular and entire issue of said newspaper for:

### ONE

Insertion(s), the first publication being

June, 29th

subsequent publications being made on the following dates

None

Subscribed and sworn to before me this 30th Day Of June 2016.

Shelly Drake

**Notary Public** 

My commission expires September 18, 2018. Total Amount of Payment \$87.00

Notice of Budget. Darlington Township



### Sample Notice of Vote Publication

Notice of Vote - Darlington Township
In adopting the 2017 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban consumers members voted in favor of the budget and members voted against the budget.

RECEIVED

JUL 2 0 2016

Harvey County Clerk



AUG 3 0 2016

### Harvey County Clerk

### AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, ss Debra S. Jacobsen Being first duly sworn, deposes and says: That she is the Classifieds Clerk 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 there of and was published in the regular and entire issue of said newspaper

One

Insertion(s), the first publication being

August 25th

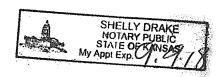
subsequent publications being made on the following dates

**NONE** 

Subscribed and sworn to before me this 29th Day Of August 2016.

Shelly Drake Muly Notary Public

My commission expires September 18, 2018. Total Amount of Payment \$21.75 /Townships /Notice to vote



August 25, 2016.) Ξ,

ul amount greater than the wised for the 2016 budge by the 2015 CPI for all urbas. Three members voted i le budget and zero member hat the budget. the 2017 budget the govzero members

In adopting the 2017 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban customers. Three members voted in favor of the budget and zero members favor of the budget and voted against the budget. (First published in THE NEWTON KANSAN on August 25, 2016.)

### MACON TOWNSHIP

(First published KANSAN on Augu customers. Three members voted favor of the budget and zero members total against the budget. flished in THE NEWTON on August 25, 2016.)

NOTICE OF VOTE -DARLINGTON TOWNSHIP

ig the 2017 budget the gov-

taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban customers. Three members voted in favor of the budget and zero members voted against the budget. (First published in THE NE KANSAN on August 25, 2016.) NEWTON

In adopting the 2017 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban customers. Four members voted in favor of the budget and zero members voted against the budget.

NOTICE OF VOIE -PLEASANT TOWNSHIP

(First published in THE NEWTON KANSAN on August 25, 2016.)

NOTICE OF VOTE -HARVEY COUNTY FIRE DISTRICT #1

NOTICE OF VOTE -NEWTON TOWNSHIP