

**CERTIFICATE**

2014

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

**Garden 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 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

		2014 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	78,071	61,572	11,418 ✓
Noxious Weeds	2-1318	8			
		8			
		9			
Special Machinery		7			
<b>Totals</b>		XXXXXX	78,071	61,572	11,418 ✓
Budget Summary		10			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	5,392,442 ✓				
	Nov. 1, 2013 Valuation				

Assisted by:  
Carolyn Brock

*Shawn O'ama* trustee

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

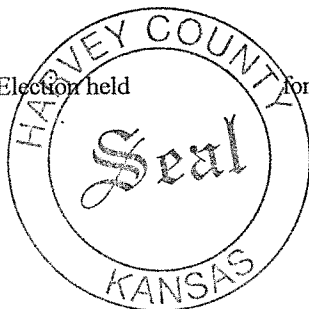
*Dean Szymon* clerk

Attest: *6-7* 2013  
*Joyce Truskett*  
County Clerk

*Dale E. Ditt* Treas.

Governing Body

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



Garden Township

2014

**Computation to Determine Limit for 2014**

	<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2013	+ \$ <u>61,198</u>
2. Debt Service Levy in 2013	- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>61,198</u></b>

**2013 Valuation Information for Valuation Adjustments:**

4. <b>New Improvements for 2013:</b>	+	<u>11,110</u>	
5. <b>Increase in Personal Property for 2013:</b>			
5a. Personal Property 2013	+	<u>189,584</u>	
5b. Personal Property 2012	-	<u>192,451</u>	
5c. Increase in Personal Property (5a minus 5b)	+	<u>0</u>	
		(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2013:</b>	+	<u>20,634</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>		<u>31,744</u>	
8. Total Estimated Valuation July 1, 2013		<u>5,231,751</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>5,200,007</u>	
10. Factor for Increase (7 divided by 9)		<u>0.00610</u>	
11. Amount of Increase (10 times 3)	+	<u>374</u>	\$
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<u>61,572</u>	\$
13. <b>Debt Service Levy in this 2014</b>		<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u>61,572</u>	

If the 2014 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.

Garden Township  
Harvey County

2014

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

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General		0	0	0
Debt Service	0	0	0	0
Library	0	0	0	0
Road	61,198	5,710	65	433
Noxious Weeds	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	61,198	5,710	65	433

County Treasurer's Motor Vehicle Estimate 5,710

County Treasurer's Recreational Vehicle Estimate 65

County Treasurer's 16/20M Vehicle Estimate 433

Motor Vehicle Factor 0.09330

Recreational Vehicle Factor 0.00106

16/20M Vehicle Factor 0.00708





Garden Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	1,555	1,029	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax	663		
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	48	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>711</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>2,266</b>	<b>1,029</b>	<b>0</b>
Expenditures:			
Officers Pay	600		
Salaries & Wages			
Employee Benefits			
Budget & Publication	317		
Equipment			
Buildings Maintenance			
Insurance	320		
Transfer to Road-Closing 2013		1,029	
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			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,237</b>	<b>1,029</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	1,029	0	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	950	1,336	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2013 Ad Valorem Tax		0

Garden Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>Road</b>	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	6,107	4,600	2,891
Receipts:			
Ad Valorem Tax	57,250	61,198	XXXXXXXXXXXXXXXXXX
Delinquent Tax	216		
Motor Vehicle Tax	5,853	5,381	5,710
Recreational Vehicle Tax	68	90	65
16/20M Vehicle Tax	314	260	433
Special Highway/Gasoline Tax	6,966	7,300	7,300
CoOp Patronage	22		
Sales			
Transfer from General-Closing		1,029	
Transfer from Noxious Weed-Closing		547	
Interest on Idle Funds	46	100	100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>70,735</b>	<b>75,905</b>	<b>13,608</b>
<b>Resources Available:</b>	<b>76,842</b>	<b>80,505</b>	<b>16,499</b>
Expenditures:			
Salaries & Wages	5,421	6,700	6,700
Officer Pay	2,100	2,700	2,700
Employee Benefits	723	1,000	1,000
Road Maintenance/ Repairs	10,660	10,000	10,000
Road Materials	14,564	29,714	29,921
Noxious Weed		3,500	3,500
Equipment/ Machine Hire	13,010	14,500	14,500
Insurance	4,149	4,500	4,500
Oil & Fuel	3,190	5,000	5,000
Budget & Publications			250
Transfer to Special Machinery	18,425		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>72,242</b>	<b>77,614</b>	<b>78,071</b>
Unencumbered Cash Balance Dec 31	4,600	2,891	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	73,700	80,114	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	78,071
		Tax Required	61,572
		Delinquent Comp Rate: 0.0%	0
		Amount of 2013 Ad Valorem Tax	61,572

**Special Machinery**

K.S.A. 68-141g	2012 Actual Year
Unencumbered Cash Balance, Jan 1	45,113
Transfers from:	
Road Fund	18,425
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	470
Other	
<b>Resources Available:</b>	<b>64,008</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>64,008</b>

Garden Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
<b>Noxious Weeds</b>			
Unencumbered Cash Balance January 1	667	243	0
Receipts:			
Ad Valorem Tax	3,032	0	XXXXXXXXXXXXXXXXXX
Delinquent Tax	12		
Motor Vehicle Tax	317	285	0
Recreational Vehicle Tax	4	5	0
16/20 M Vehicle Tax	16	14	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,381</b>	<b>304</b>	<b>0</b>
<b>Resources Available:</b>	<b>4,048</b>	<b>547</b>	<b>0</b>
Expenditures:			
Spraying	2,555		
Mowing	1,250		
Chemicals			
Transfer to Road		547	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,805</b>	<b>547</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	243	0	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	3,500	869	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2013 Ad Valorem Tax		0

Adopted Budget

Adopted Budget	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
<b>0</b>			
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXXXX
2012/2013 Budget Authority Amount:	0	0	XXXXXXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
	Amount of 2013 Ad Valorem Tax		0



**NOTICE OF BUDGET HEARING**

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

will meet on July 11, 2013 at 8:00 PM at Shaun Ortman 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 Shaun Ortman's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	1,237	0.140	1,029				
Road	72,242	12.085	77,614	12.064	78,071	61,572	11.769
Noxious Weeds	3,805	0.640	547				
Special Machinery							
<b>Totals</b>	<b>77,284</b>	<b>12.865</b>	<b>79,190</b>	<b>12.064</b>	<b>78,071</b>	<b>61,572</b>	<b>11.769</b>
Less: Transfers	19,325		1,576		0		
Net Expenditure	57,959		77,614		78,071		
Total Tax Levied	61,198		61,198		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,757,129		5,072,900		5,231,751		
Outstanding Indebtedness,							
Jan 1	2011		2012		2013		
Lease Purchase Principal	0		0		24,000		
Total	0		0		24,000		

\*Tax rates are expressed in mills.

\_\_\_\_\_  
Shaun Ortman  
Trustee

Kansas  
6-20-13

# Garden Township

2014

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Net Expenditure	57,959		77,614		78,071		
Total Tax Levied	61,198		61,198		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	4,757,129		5,072,900		5,231,751		
Outstanding Indebtedness,							
Jan 1	2011		2012		2013		
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\*Tax rates are expressed in mills.

Shaun Ortman  
Trustee

# AFFIDAVIT OF PUBLICATION

## Garden Township

### NOTICE OF BUDGET HEARING

2014

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Harvey County  
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Less: Transfers	19,215		3,576		0		
Net Expenditure	57,559		77,614		78,071		
Total Tax Levied	61,193		61,193		61,193		
Assessed Valuation:							
Township	4,737,129		5,072,900		5,231,751		
Outstanding Indebtedness, Jan 1	2011		2012		2013		
Lease Purchase Principal	0		0		24,000		
Total	0		0		24,000		

\*Tax rates are expressed in mills.

Shaun Ortman  
Trustee

(First published in THE NEWTON KANSAN, June 22, 2013.)

STATE OF KANSAS, COUNTY OF HARVEY, ss  
Sara McVay

Being first duly sworn, deposes and says: That she is  
Circulation Assistant 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 being

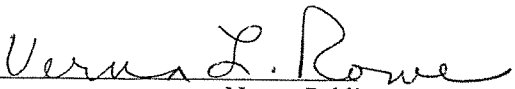
The 22<sup>nd</sup> day June 2013.

subsequent publications being made on the following dates

  
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Subscribed and sworn to before me 22<sup>nd</sup> day of  
June 2013

Verna L Rowe

  
Notary Public

My commission expires **October 18, 2016**

**Total Amount of Publication \$87.00**

**Notice of Budget Hearing**

VERNA L. ROWE  
Notary Public  
State of Kansas

My Appt. Exp. 10-18-2016