CERTIFICATE 2018

2018 Adopted Budget

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 2018; and (3) the Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

Table of Contents: Computation to Determine Limit for 2018 2 Alloc of MVT, RVT, and 16/20M Vehicles 3 Schedule of Transfers 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 94,055 77,698 7,787 Fire Protection 80-1508 7 51,015 33,482 3.364, Fire Protection 80-1508 7 51,015 33,482 3.364, Non-Budgeted Funds 8 Special Machinery 6 Totals XXXXXX 145,070 111,180 11,143 Budget Summary 9 Neighborhood Revitalization Rebate Vote publication required? Yes Final Assessed Valuation: County Clerk's Use Only Township 9, Nov. 1, 2017 Valuation Assisted by: Carolyn Brock Rick Riepho, County Clerk Address: Carolyn Brock Rick Riepho, County Clerk Address: County Clerk Address: County Clerk Address: County Clerk Address: G/5 2017 Attest: G/5 2017 Attest: G/5 2017 Attest: G/5 2017 Attest: G/5 2017			Page	Budget Authority	Amount of 2017	County Clerk's
Computation to Determine Limit for 2018 2	Table of Contents:	ŀ			Ad Valorem Tax	
Alloc of MVT, RVT, and 16/20M Vehicles 1 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 94,055 77,698 7,787 Fire Protection 80-1508 7 51,015 33,482 3 3 6 7 7 Fire Protection 80-1508 7 51,015 33,482 3 3 6 7 7 Fire Protection 80-1508 8 8 Special Machinery 6 7 Totals xxxxxxx 145,070 1111,180 11,14 3 Budget Summary 9 Neighborhood Revitalization Rebate Vote publication required? Yes Final Assessed Valuation: County Clerk's Use Only Township 9 Nov. 1, 2017 Valuation Assisted by: Carolyn Brock Rick Riepho, County Clerk Address: 612 SW Terrace Avenue Topeka, KS 66611 Email: brockck@sbcglobal.net Attest: 6 15 2017 Mad Light County Clerk Governing Body		imit for 2018		101 Expenditures	<u> </u>	Ose Only
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THEAS	Controlled the	-1/ese 19	2	SNAMELL / CRA	ner pul	WUNCN
Special Road Election held for Mills for years	County Clerk	从"少	3	/	Joverning Body	
Special Road Flection held for Mills for years		WEAS				
Special read Election field for willis for veals.	Special Road Election held	for	Mil	ls foryears.		

First levy in _____.

Amount of Levy

105,969

Darlington Township 2018

Computation to Determine Limit for 2018

1. Total tax levy amount in 2017

	Debt service levy in 2017	• \$.	 0
3.	Tax levy excluding debt service	\$.	105,969
	2017 Valuation Information for Valuation Adjustments		
4.	New improvements for 2017: +		
5.	Increase in personal property for 2017: 5a. Personal property 2017 + 113,472 5b. Personal property 2016 - 125,443 5c. Increase in personal property (5a minus 5b) + 0		
6.	Valuation of property that changed in use during 2017: (Use Only if > 0) + 0		
7.	Total valuation adjustment (sum of 4, 5c, 6) 67,708		
8.	Total estimated valuation July 1,2017 10,002,847		
9.	Total valuation less valuation adjustment (8 minus 7) 9,935,139		
10.	Factor for increase (7 divided by 9) 0.00682		
11.	Amount of increase (10 times 3)	+ \$.	722
12.	2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$.	106,691
13.	Debt service levy in this 2018 budget		 0
14.	2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	:	106,691
15.	Consumer Price Index for all urban consumers for calendar year 2016		 1.300%
16.	Consumer Price Index adjustment (3 times 15)	\$.	 1,378
17.	Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication (14 plus 16)	າ.' \$	108,069

If the 2018 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.

Darlington Township Harvey County

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

Allocation for Year 2018	MVT RVT 16/20M Veh Comm Veh Watercraft	0		0 0	300	81 179 199	0 0	0	0 0 0	0 0 0	0 0	11,857 204 450 499 115
Tax Levy Amount in	2017 Budget MV	0	0 0	0 0				0 0				105.969 11.85
Budgeted Funds	for 2017	General	Debt Service	Library	Road	Fire Protection						Total

2018

Darlington Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	•	-	
Road	Special Machinery	19,400	-	_	68-141g
Road	Fire	9,192			80-1558
		***************************************		T-1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	
	Total	28,592	0	0	
	Adjustments*	20,392	U	<u> </u>	
	Adjusted Totals	28,592	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Darlington Township Harvey County

STATEMENT OF INDEBTEDNESS

Rate Amount Outstanding Date Due % Issued Jan 1,2017 Interest Principal Inte 0 0 0	90	Date	Interest		Amount			Amo	Amount Due	Amo	Amount Due
% Issued Jan 1,2017 Interest Principal 0 0 0 0 0 0 0 0 0		of	Rate	Amount	Outstanding	Date	e Due	20	117	20	18
0 0		Issue	%	Issued	Jan 1,2017	Interest	Principal	Interest	Principal	Interest	Principal
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	1				0			0	0	0	0
0 0											
0 0	\vdash										
O	\vdash				0			0	0	0	0
					0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	Interest	Amount	Principal	Paymen	Payments
Items	Contract	Contract	Rate	Financed	3alance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2017	2017	2018
None							

				Total	G	-	-

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

Darlington Township 2018

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 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance January 1	49	3,130	541
Receipts:			
Ad Valorem Tax	72,581	63,810	xxxxxxxxxxxx
Delinquent Tax	2,812	***************************************	
Motor Vehicle Tax	11,446	8,065	7,140
Recreational Vehicle Tax	214	150	
16/20M Vehicle Tax	444	437	
Commercial Vehicle Tax	479	561	300
Watercraft Tax	134	75	
Special Highway/Gasoline Tax	7,536	7,633	7,913
Tax Collected Adjustment	132		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	95,778	80,731	15,816
Resources Available:	95,827	83,861	16,357
Expenditures:			
Officer Pay	2,216	2,200	2,200
Salaries & Wages	7,855	11,000	11,000
Employee Benefits	1,552	3,000	3,000
Road Maintenance			3,150
Road Materials	23,230	23,420	23,420
Equipment		12,350	
Fuel, Oil & Suppllies	20,881	13,500	
Noxious Weeds		2,000	
Repairs		8,000	
Insurance	7,785	7,500	
Budget & Publications	289	350	350
Transfer to Fire	9,192		
Transfer to Special Machinery	19,400		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous	297		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	92,697	83,320	94,055
Unencumbered Cash Balance Dec 31	3,130		xxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	92,700	90,905	94,055
	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	
Ţ	Delinquent Comp Rate:	Tax Required 0.0%	77,698 0
ı		0.070	U

Amount of 2017 Ad Valorem Tax 77,698

Special Machinery

K.S.A. 68-141g	2016 Actual Year
Unencumbered Cash Balance, Jan 1	50,847
Transfers from:	
Road Fund	19,400
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	70,247
Total Expenditures	
Unencumbered Cash Balance, Dec 31	70,247

Darlington Township 2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance January 1	789	0	11,311
Receipts:			
Ad Valorem Tax	30,002	42,159	xxxxxxxxxxxxx
Delinquent Tax	1,094	1,000	1,000
Motor Vehicle Tax	4,054	3,618	4,717
Recreational Vehicle Tax	76	64	
16/20 M Vehicle Tax	167	165	179
Commercial Vehicle Tax	176	168	199
Watercraft Tax	48	32	46
Transfer from Road	9,193	11,105	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Red			
Total Receipts	44,810	58,311	6,222
Resources Available:	45,599	58,311	17,533
Expenditures:			
City of Newton Contract	45,599	46,000	50,015
Neighborhood Revitalization Rebate		***************************************	
Miscellaneous		1,000	1,000
Does misc. exceed 10% of Total Expenditure	S		
Total Expenditures	45,599	47,000	51,015
Unencumbered Cash Balance Dec 31	0	11,311	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	34,250	47,000	
	Non	-Appropriated Balance	
See Tab A	Total Expendit	ure/Non-Appr Balance	51,015
		Tax Required	33,482
	Delinquent Comp Rate:	0.0%	0
	Amount of	2017 Ad Valorem Tax	33,482

Adopted Budget

Adopted Budget			
	Prior Year	Current Year	Proposed Budget
0	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
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:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	0	0	0
	Nor	-Appropriated Balance	
	Total Expendi	ture/Non-Appr Balance	0
	•	Tax Required	0
ì	Delinquent Comp Rate:	0.0%	0
	Amount of	2017 Ad Valorem Tax	0
Page No.	7		

NON-BUDGETED FUNDS
(Only the actual budget year for 2016 is to be shown)

Non-Budgeted										
Fund Name	:	(2) Fund Name		(3) Fund Name		(4) Fund Name		(5) Fund Name:		
FEMA			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan I		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA	44,626		<u> </u>							
	ļ									
·····		<u> </u>								
Total Receipts	44,626	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	44,626
Resources Available:	44,626	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	44,626
Expenditures:		Expenditures:	 	Expenditures:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Expenditures:		Expenditures:		
									~~~	
Materials	44,626									
							····			
Total Expenditures	44,626	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	44,626
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.

Page No.

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### Sample Notice of Vote Publication

Notice of Vote - Darlington Township
In adopting the 2018 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2017 budget, adjusted by the 2016 CPI for all urban consumers members voted in favor of the budget and members voted against
the budget.

### NOTICE OF BUDGET HEARING

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

will meet on July 24, 2017 at 7:30 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 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2017 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
Road	92,697	7.867	83,320	6.694	94,055	77,698	7.768
Fire Protection	45,599	3.252	47,000	4.423	51,015	33,482	3.347
FEMA	44,626						
Special Machinery							
Totals	182,922	11.119	130,320	11.117	145,070	111,180	11.115
Less: Transfers	28,592		0		0		
Net Expenditure	154,330		130,320		145,070		
Total Tax Levied	101,407		105,969		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,199,885		9,532,914		10,002,847		
Outstanding Indebtedness,		_					
Jan 1	2015	_	2016		2017		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in n	nills.	•		,			

Steve Koerner

Treasurer

Page No.

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## 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 16th 2017

subsequent publications being made on the following dates

None

Subscribed and sworn to before me this August 22nd 2017.

Jenna Garnica

Notary Public

My commission expires December 2nd 2020
Total Amount of Payment \$21.75
Notice to Vote Darlington Township

RECEIVED

NOTICE OF VOTE -

DARLINGTON TOWNSHIP

In adopting the 2018 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2017 budget, adjusted by the 2016 CPI for all urban

consumers, 3 members voted in favor of the budget and 0 members voted

(First published in THE NEWTON KANSAN on August 16, 2017.)

against the budget.

AUG 2 3 2017

JENNA GARNICA

Notary Public - State of Kansas

My Appt. Expires

Harvey Country Count

### 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

June 23rd 2017

subsequent publications being made on the following dates

NONE

Subscribed and sworn to before me this August 16th 2017.

Notary Public

My commission expires December 2nd 2020

Jenna Garnica

Total Amount of Payment \$87.00 Notice of Budget Hearing/Darlington

AUG 17 2017

JENNA GARNICA
Notary Public - State of Kansas
My Appt. Expires

