

CERTIFICATE

2018

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

Macon 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.

		2018 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2018		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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	95,465	80,712	6.349
Fire Protection	80-1509	8	63,600	58,461	4.599
		8			
		9			
Special Machinery		7			
Totals		xxxxxx	159,065	139,173	10.948
Budget Summary		10			
Neighborhood Revitalization Rebate			Vote publication required?	Yes	


Final Assessed Valuation:	County Clerk's Use Only
Township	12,713,501
	Nov. 1, 2017 Valuation

Assisted by:
 Carolyn Brock
 Rick Riepho, County Clerk
 Address:
 612 SW Terrace Avenue
 Topeka, KS 66611
 Email:
 brockck@sbcglobal.net

Robert D. DeBas Trustee
Mike W... Treasurer
Daniel J... Clerk

Attest: 6-15 2017

Rick Riepho
 County Clerk



 Governing Body

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

Macon Township

2018

Computation to Determine Limit for 2018

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ <u>129,704</u>
2. Debt service levy in 2017	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>129,704</u>

2017 Valuation Information for Valuation Adjustments

4. New improvements for 2017:	+ <u>12,885</u>	
5. Increase in personal property for 2017:		
5a. Personal property 2017	+ <u>299,718</u>	
5b. Personal property 2016	- <u>307,481</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2017:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>12,885</u>	
8. Total estimated valuation July 1, 2017	<u>12,713,395</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>12,700,510</u>	
10. Factor for increase (7 divided by 9)	<u>0.00101</u>	
11. Amount of increase (10 times 3)	+ \$ <u>132</u>	
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>129,836</u>	
13. Debt service levy in this 2018 budget	<u>0</u>	
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>129,836</u>	
15. Consumer Price Index for all urban consumers for calendar year 2016	<u>1.300%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>1,686</u>	
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	<u>\$ 131,522</u>	

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.

2018

Macon Township
Harvey County

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

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	0	0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	76,368	6,161	112	109	933	44
Fire Protection	53,336	4,303	78	76	652	30
	0	0	0	0	0	0
	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	129,704	10,464	190	185	1,585	74

County Treas Motor Vehicle Estimate 10,464

County Treas Recreational Vehicle Estimate 190

County Treas 16/20M Vehicle Estimate 185

County Treas Commercial Vehicle Tax Estimate 1,585

County Treas Watercraft Tax Estimate 74

MVT Factor 0.08068

RVT Factor 0.00146

16/20M Factor 0.00143

Comm Veh Factor 0.01222

Watercraft Factor 0.00057

Macon Township
Harvey County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	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*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2017	Payments Due 2017		Payments Due 2018	
None									
Total					0	0	0	0	0

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

Macon Township

2018

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	0	22,517	729
Receipts:			
Ad Valorem Tax	58,125	76,368	xxxxxxxxxxxxxxxx
Delinquent Tax	1,280		
Motor Vehicle Tax	6,856	4,947	6,161
Recreational Vehicle Tax	129	91	112
16/20M Vehicle Tax	177	158	109
Commercial Vehicle Tax	880	373	933
Watercraft Tax	42	36	44
Special Highway/Gasoline Tax	4,716	6,429	6,665
Tax collection adjustment	-275	275	
Sale of Materials	549		
FEMA	28,603		
Mower Rental			
Spray Reimbursement			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	101,082	88,677	14,024
Resources Available:	101,082	111,194	14,753
Expenditures:			
Officers Pay	3,500	2,240	2,240
Salaries & Wages	21,194	12,500	12,500
Employee Benefits	3,610	5,000	5,000
Road Maintenance		5,025	5,025
Road Materials -FEMA	15,580	29,500	29,500
Equipment	250	17,000	17,000
Fuel - FEMA	11,362	10,000	10,000
Repairs		2,500	2,500
Shop/Utilities	515	500	500
Noxious Weeds		2,000	2,000
Insurance	5,837	2,200	2,200
Budget & Publications	312		
Transfer to Special Machinery	16,001	22,000	7,000
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous	404		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	78,565	110,465	95,465
Unencumbered Cash Balance Dec 31	22,517	729	xxxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	78,565	88,465	95,465
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	95,465
		Tax Required	80,712
		Delinquent Comp Rate: 0.0%	0
		Amount of 2017 Ad Valorem Tax	80,712

See Tab C

Special Machinery

K.S.A. 68-141g	2016 Actual Year
Unencumbered Cash Balance, Jan 1	18,442
Transfers from:	
Road Fund	16,001
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	16
Resources Available:	34,459
Total Expenditures	14,500
Unencumbered Cash Balance, Dec 31	19,959

Macon 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	6,883	1,295	0
Receipts:			
Ad Valorem Tax	46,207	53,336	XXXXXXXXXXXXXXXX
Delinquent Tax	803		
Motor Vehicle Tax	4,311	3,933	4,303
Recreational Vehicle Tax	81	72	78
16/20 M Vehicle Tax	110	125	76
Commercial Vehicle Tax	553	296	652
Watercraft Tax	27	29	30
Tax Collection Adjustment	-175	175	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	51,917	57,966	5,139
Resources Available:	58,800	59,261	5,139
Expenditures:			
City of Newton Contract	49,739	51,500	53,000
City of Halstead Contract	7,766	7,761	10,600
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	57,505	59,261	63,600
Unencumbered Cash Balance Dec 31	1,295	0	XXXXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	56,500	60,000	63,600
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	63,600
		Tax Required	58,461
		Delinquent Comp Rate: 0.0%	0
		Amount of 2017 Ad Valorem Tax	58,461

Adopted Budget

0	Prior Year	Current Year	Proposed Budget
	Actual for 2016	Estimate for 2017	Year for 2018
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXX
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 Expenditure:			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
2016/2017/2018 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2017 Ad Valorem Tax	0

2018

Notice of Vote - Macon 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 against the budget.

NOTICE OF BUDGET HEARING

The governing body of
Macon Township
Harvey County

will meet on July 10, 2017 at 6:30 PM at Robert DuBois residence 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 Robert DuBois 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.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
Road	78,565	5.145	110,465	6.348	95,465	80,712	6.349
Fire Protection	57,505	4.090	59,261	4.433	63,600	58,461	4.598
Special Machinery	14,500						
Totals	150,570	9.235	169,726	10.781	159,065	139,173	10.947
Less: Transfers	16,001		22,000		7,000		
Net Expenditure	134,569		147,726		152,065		
Total Tax Levied	105,985		129,704		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	11,476,029		12,030,803		12,713,395		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Robert DuBois
Trustee

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

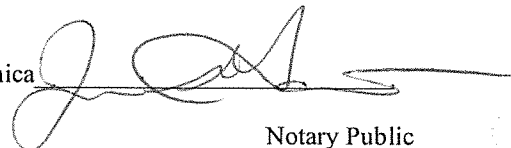
August 16th 2017

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**

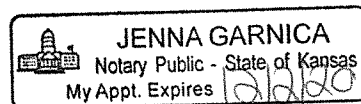
Total Amount of Payment \$21.75

Notice to Vote Macon Township

RECEIVED

AUG 23 2017

Harvey County Clerk



**NOTICE OF VOTE -
MACON 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 against the budget.

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

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

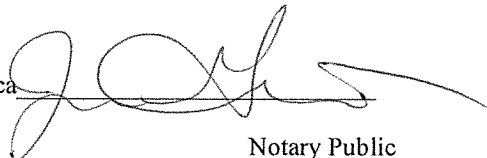
June 23rd 2017

subsequent publications being made on the following dates

NONE

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

Jenna Garnica



Notary Public

My commission expires **December 2nd 2020**

Total Amount of Payment \$87.00

Notice of Budget Hearing/Macon Township



Macon Township

NOTICE OF BUDGET HEARING 2018

The governing body of
Macon Township
Harvey County

will meet on July 10, 2017 at 6:30 PM at Robert DuBois residence 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.
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 of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
Road	78,565	5.145	110,465	6.348	95,495	80,712	6.349
Fire Protection	57,595	4.090	59,261	4.433	63,600	58,461	4.598
Special Machinery	14,530						
Totals	150,690	9.235	169,726	10.781	159,095	139,173	10.947
Less: Transfers	16,001		22,000		7,000		
Net Expenditure	134,689		147,726		152,095		
Total Tax Levied	105,583		125,704		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	11,476,023		12,030,803		12,713,395		
Outstanding Indebtedness:							
Jan 1	2015		2016		2017		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Robert DuBois
Trustee

(First published in THE NEWTON KANSAN, June 23, 2017.)

RECEIVED

AUG 17 2017

Harvey County Clerk