

CERTIFICATE

2019

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 2019; and (3) the Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget				
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only	
Computation to Determine Limit for 2019		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	93,700	75,864	7,340
Fire Protection		80-1508	7	51,015	45,809	4,432
			7			
Non-Budgeted Funds						
Special Machinery			6			
Totals		xxxxxx		144,715	121,673	11,772
Budget Summary			9			
Neighborhood Revitalization Rebate						
			Vote publication required?	Yes		

Final Assessed Valuation:	County Clerk's Use Only
Township	10,336,842
	Nov. 1, 2018 Valuation

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

Law Stahl _____ Clerk
Chris Schward _____ Trustee

Attest: 6-15 2018
Nick Pip _____
 County Clerk



_____ Governing Body

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

Darlington Township

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ <u>111,180</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>111,180</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>36,536</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>106,814</u>	
5b. Personal property 2017	- <u>113,795</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 2018:	+ <u>35,999</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>72,535</u>	
8. Total estimated valuation July 1, 2018	<u>10,337,446</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>10,264,911</u>	
10. Factor for increase (7 divided by 9)	<u>0.00707</u>	
11. Amount of increase (10 times 3)		+ \$ <u>786</u>
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>111,966</u>
13. Debt service levy in this 2019 budget		<u>0</u>
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>111,966</u>
15. Consumer Price Index for all urban consumers for calendar year 2017		<u>2.100%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>2,335</u>
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>114,301</u>

If the 2019 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.

2019

Darlington Township
Harvey County

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

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	77,698	8,738	148	296	506	68
Fire Protection	33,482	3,765	64	128	218	29
	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	111,180	12,503	212	424	724	97

County Treas Motor Vehicle Estimate 12,503

County Treas Recreational Vehicle Estimate 212

County Treas 16/20M Vehicle Estimate 424

County Treas Commercial Vehicle Tax Estimate 724

County Treas Watercraft Tax Estimate 97

MVT Factor 0.11246

RVT Factor 0.00191

16/20M Factor 0.00381

Comm Veh Factor 0.00651

Watercraft Factor 0.00087

Darlington Township
Harvey County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					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, 2018	Payments Due 2018	Payments Due 2019
None							
Total				Total	0	0	0

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

Darlington Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	3,130	26	75
Receipts:			
Ad Valorem Tax	62,842	77,698	XXXXXXXXXXXXXXXXXX
Delinquent Tax	1,838		
Motor Vehicle Tax	8,753	7,140	8,738
Recreational Vehicle Tax	147	123	148
16/20M Vehicle Tax	295	271	296
Commercial Vehicle Tax	544	300	506
Watercraft Tax	58	69	68
Special Highway/Gasoline Tax	7,621	7,913	8,005
Prior Year Taxes	3,043		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	85,141	93,514	17,761
Resources Available:	88,271	93,540	17,836
Expenditures:			
Officer Pay	2,216	2,200	2,200
Salaries & Wages	11,332	11,000	11,000
Employee Benefits	2,294	3,000	3,000
Road Maintenance		3,150	3,150
Road Materials	20,574	23,420	23,200
Equipment	27,226	19,935	19,800
Fuel, Oil & Suppllies	7,475	9,500	13,500
Noxious Weeds		100	2,000
Repairs		2,000	8,000
Insurance	8,007	7,500	7,500
Budget & Publications	289	350	350
Transfer to Fire		11,310	
Transfer to Special Machinery	6,700		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous	2,132		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	88,245	93,465	93,700
Unencumbered Cash Balance Dec 31	26	75	XXXXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	90,905	94,055	93,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	93,700
		Tax Required	75,864
		Delinquent Comp Rate: 0.0%	0
		Amount of 2018 Ad Valorem Tax	75,864

Special Machinery

K.S.A. 68-141g

	2017 Actual Year
Unencumbered Cash Balance, Jan 1	70,964
Transfers from:	
Road Fund	6,700
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	199
Other	
Resources Available:	77,863
Total Expenditures	
Unencumbered Cash Balance, Dec 31	77,863

Darlington Township

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Fire Protection			
Unencumbered Cash Balance January 1	0	3	2
Receipts:			
Ad Valorem Tax	41,477	33,482	XXXXXXXXXXXXXXXXXX
Delinquent Tax	698	1,000	1,000
Motor Vehicle Tax	3,590	4,717	3,765
Recreational Vehicle Tax	60	81	64
16/20 M Vehicle Tax	104	179	128
Commercial Vehicle Tax	207	199	218
Watercraft Tax	24	46	29
Prior Year Taxes	732		
Transfer from Road		11,310	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	46,892	51,014	5,204
Resources Available:	46,892	51,017	5,206
Expenditures:			
City of Newton Contract	46,889	50,015	50,015
Neighborhood Revitalization Rebate			
Miscellaneous		1,000	1,000
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	46,889	51,015	51,015
Unencumbered Cash Balance Dec 31	3	2	XXXXXXXXXXXXXXXXXX
2017/2018/2019 Budget Authority Amount:	47,000	51,015	51,015
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	51,015
		Tax Required	45,809
		Delinquent Comp Rate: 0.0%	0
		Amount of 2018 Ad Valorem Tax	45,809

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
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
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	XXXXXXXXXXXXXXXXXX
2017/2018/2019 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 2018 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of
Darlington Township
Harvey County

will meet on July 23, 2018 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 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
Road	88,245	6.694	93,465	7.787	93,700	75,864	7.339
Fire Protection	46,889	4.423	51,015	3.356	51,015	45,809	4.431
Special Machinery							
Totals	135,134	11.117	144,480	11.143	144,715	121,673	11.770
Less: Transfers	6,700		0		0		
Net Expenditure	128,434		144,480		144,715		
Total Tax Levied	105,969		111,180		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,532,914		9,978,497		10,337,446		
Outstanding Indebtedness, Jan 1	2016		2017		2018		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Steve Koerner
Treasurer

AFFIDAVIT OF PUBLICATION

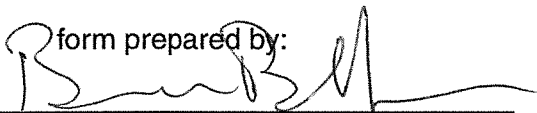
State of Kansas,

Sedgwick County, ss: Joey or Lindsey

of lawful age, being first duly sworn, depose and said that they are the publishers.

Newton Now

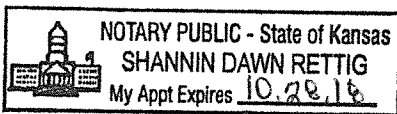
a weekly newspaper published in the city of Newton, County of Harvey, State of Kansas, and of general paid circulation in Harvey County, and which newspaper has been admitted to the mails as second-class matter in said county, that the Newton Now is not a trade, religious or fraternal publication, and has been continuously and uninterruptedly published in said county during the period of fifty-two (52) consecutive weeks immediately prior to the first publication of the notice hereinafter mentioned, and that the notice of a true copy is hereto attached, was published in 1 consecutive issues of said newspaper, the first publication being in the issue of 06.28, 2018, the second publication being in the issue of _____, 20____; and the last publication in the issue of _____, 20____.

Form prepared by: 

Subscribed to and sworn before me this 28 day of 06, 2018.



Notary Public, State of Kansas
My commission expires: October 28, 2018



PUBLIC NOTICE
Published in the Newton Now on June 28, 2018

Darlington Township
NOTICE OF BUDGET HEARING

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BUDGET SUMMARY
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Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax Rate*
Road	88,245	6.694	93,465	7.787	93,700	75,864
Fire Protection	46,889	4.423	51,015	3.356	51,015	45,809
FEWA						4,431
Special Machinery	135,134	11.117	144,480	11.143	144,715	121,673
Lease	6,700	0	0	0	0	0
Less: Transfers	128,434		144,480		144,715	
Net Expenditure	105,969		111,180		XXXXXXXXXXXXXXXXXX	
Total Tax Levied	9,532,924		9,978,097		10,337,446	
Assessed Valuation:						
Township	2016	2017	2018	2019		
Outstanding Indebtedness, Jan 1	0	0	0	0		
Lease Purchase Principal	0	0	0	0		
Total	0	0	0	0		

*Tax rates are expressed in mills.
Steve Koerner
Treasurer

RECEIVED

JUL 11 2018

Harvey County Clerk