CERTIFICATE 2019

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

Walton 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.

, ,				C			
			2019	9 Adopted Budget]	
				Amount of 2018	County		
		Page	Budget Authority	Ad Valorem Tax	Clerk's		
Table of Contents:		No.	for Expenditures	Au valorem rax	Use Only	_	
Computation to Determine Lim	it for 2019	2					
Alloc of MVT, RVT, and 16/20	OM Vehicles Tax	3					
Schedule of Transfers		4					
Statement of Indebt. & Lease/P	urchase	5					
Fund	K.S.A.						CITY+T
General	79-1962	6	5,750	4,915	,764	P	Chiltri
Debt Service	10-113						
Library	12-1220						
Road	68-518c	7	45,800	34,344	6.748		CITY +7
Cemetery	80-932	8	14,900		1.423	,	CLIA &
Noxious Weed	2-1318	8				1	
Fire Protection	80-1503					1	
					***************************************	1	

					***************************************	1	

			- 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1				
						1	
Non-Budgeted Funds		9	***************************************				
Special Machinery		7					
Totals		************	66,450	48,422	8,935		
Budget Summary		xxxxxx 10	00,430	1 40,422	05/25		
Neighborhood Revitalization		10	11. 11	T 7			
Neighborhood Revitalization			Vote publication required?	Yes			
Pinal Annual Volume	Causta Clarkia II	0-1-	ſ				
Final Assessed Valuation:	County Clerk's U						
Walton Township	5,089,						
Walton	1,351,	026					
0	 						
Total Assessed Valuation	6,441,3			7			
	Nov. 1, 2018 Va	luation		. /			
Assisted by:			, ,	1/			
Carolyn Brock			/ 1. 1 //.		_		
Rick Piepho, County Clerk		6	efellia KA	71	uslo 2		
Address:			7 7		11 6 -60 -62		
612 SW Terrace Ave			11:	Treesure	•		
Topeka, KS 66611-1216	_		<u>, , , , , , , , , , , , , , , , , , , </u>	A. 11 2 2 3 0 1 ~	•		
Email:			Shull	- Clerk			
brockck@sbcglobal.net				<u> </u>			
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Attest: 6-15	.2018 NE	724					
		61					
_ Nin he	Z 170						
County Clerk	- [[Sof			Governing Body	THE PROPERTY AND A PROPERTY OF THE PROPERTY OF	- contribution of a	
y	12						
	WSA	Santal					
	- Administra	w					
Special Road Election held	for	Mills for	vears				
First levy in	101		Jours.				

Amount of Levy

Walton Township 2019

Computation to Determine Limit for 2019

1.	Total tax levy amount in 2018 Debt service levy in 2018		+ \$	44,485
3.	·	,	· \$	0 44,485
	2018 Valuation Information for Valuation Adjustme	nts		
4.	New improvements for 2018: +	50,742		
5.	Increase in personal property for 2018: 5a. Personal property 2018 + 35,236 5b. Personal property 2017 - 37,028 5c. Increase in personal property (5a minus 5b) + (Use Only in the content of the cont	0 f > 0)		
6.	Valuation of property that has changed in use during 2018: +	0		
7.	Total valuation adjustment (sum of 4, 5c, 6)	50,742		
8.	Total estimated valuation July 1,2018			
9.	Total valuation less valuation adjustment (8 minus 7)	6,390,619		
10.	Factor for increase (7 divided by 9)	0.00794		
11.	Amount of increase (10 times 3)	-	+ \$	353
12.	2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$	44,838
13.	Debt service levy in this 2019 budget			0
14.	2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)			44,838
15.	Consumer Price Index for all urban consumers for calendar year 2017		whomshorene	2.100%
16.	Consumer Price Index adjustment (3 times 15)		\$	934
17.	Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote (14 plus 16)	e publication	n.' \$	45,772

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.

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

Walton Township

Budgeted Funds	Tax Levies in the					Allocation fo	Allocation for Year 2019				
for 2018	2018 Budget	2018 Budget MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	16/20 - City CommVeh - Twashal CommVeb - City Mrcraft - Townshin	CommVob - City	Wreces Tourshin	Wernen City
General	0.882	187		o		P		2	200	dilicimor - minini	Wildail - City
Debt Service	0000	0	0	c	0		0				
Library	000'0	0	0	0	0						
Road	6.612	3.604		65		103				0 34	0
Cemetery	1,463	797		4		23	***************************************			7 9	
Noxious Weed	0000	0		0		0				200	
Fire Protection	000'0	0		0		0				0 0	
	0000	0	0	0	0	0	0		0		0
	0000	0	0	0	0	0	0	, 0			
	0000	0	0	0	0	0	0) 0			
***	0000	0	0	0	0	0	0	0	0		
	000'0	0	0	0	0	0	0	C	0	ò	
Total	8.957	4,882		88		139		C		19	
Total - 3rd Class City Levies (···)	0.882		0		0		0		0		0
		ł									

2019

Walton Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	1,522	-	-	80-122
Road	Special Machinery	10,236	-	-	68-141g
		· · · · · · · · · · · · · · · · · · ·			

	Total	11,758	0	0	
	Adjustments*				
	Adjusted Totals	11,758	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Walton Township Harvey County

STATEMENT OF INDEBTEDNESS

Dire	3	rincinal	indiami					0	I
Amount	2019	Interest Princinal	363					0	·
Dire	3	-	lacksquare		0			0	í
Amoun	2018	Interest Princinal			0			0	ľ
	Date Due	Principal							
	Date	Interest							
Amount	Outstanding	Jan 1,2018			0			0	
	Amount								
Interest	Rate	%							
Date	of	Issue							
Type	of	Debt	G.O. Bonds		Total G.O. Bonds	Other		Total Other	Total

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of		Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate		Balance On	Due	Due
Purchased	Date	(Months)		pal)	Jan 1,2018 2018	2018	2019
Grader							
				Total	0	0	0

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

Walton Township FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	266	339	
Receipts:			
Ad Valorem Tax	4,941	5,273	xxxxxxxxxxxxx
Delinquent Tax	174		
Motor Vehicle Tax	634	432	481
Recreational Vehicle Tax	10	9	
16/20 M Vehicle Tax	11	16	
Commercial Vehicle Tax	46		0
Watercraft Tax	7	7	
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Tax Collection Adjustment			
Interest on Idle Funds		4. i.e.	
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,823	5,737	509
Resources Available:	6,089	6,076	835
Expenditures:			
Officers Pay	1,884	600	600
Salaries & Wages			
Employee Benefits			
Supplies	66	600	600
Insurance	1,955	4,300	4,300
Budget & Publications	288	250	250
Mileage			
Rafter # Fence			
Equipment	35		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,522		
Transfer can not exceed 25% Resources Avai			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,750	5,750	5,750
Unencumbered Cash Balance Dec 31	339		xxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	5,750	5,750	5,750
		Appropriated Balance	
		ure/Non-Appr Balance	5,750
	•	Tax Required	4,915
	Delinquent Comp Rate:	0.0%	0
		2018 Ad Valorem Tax	4,915

2019

Walton Township

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Prior Year Current Year Proposed Budget Road Actual for 2017 Estimate for 2018 Year for 2019 Unencumbered Cash Balance January 1 8,838 1,274 0 Receipts: Ad Valorem Tax 30,465 xxxxxxxxxxxxxx 23,440 Delinquent Tax 614 Motor Vehicle Tax 4,041 2,592 3,604 Recreational Vehicle Tax 54 72 65 16/20M Vehicle Tax 91 96 103 Commercial Vehicle Tax 0 Watercraft Tax 46 42 45 Special Highway/Gasoline Tax 7,273 7.552 7,640 Tax Collection Adjustment 1,849 Co-Op Patronage Interest on Idle Funds Miscellaneous Does miscellaneous exceed 10% of Total Rec **Total Receipts** 37,426 40,801 11,456 Resources Available: 46,264 42,075 11,456 Expenditures: Officers Pay 1,440 1,440 Salaries & Wages 3,997 5,000 5,000 Employee Benefits 1,087 2,500 2,500 Road Maintenance/Fuel/Repairs 1,070 7,535 9,260 Road Materials (HV Road & Bridge) 13,796 11,450 11,450 1,400 Noxious Weeds 1,400 Equipment 11,728 11,500 11,500 3,076 Insurance 1,000 3,000 Budget & Publications 250 250 Transfer to Special Machinery 10,236 Does transfer exceed 25% of Resources Avail Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures 44,990 42,075 45,800 Unencumbered Cash Balance Dec 31 1,274 XXXXXXXXXXXX 2017/2018/2019 Budget Authority Amount: 44,990 43,800 45,800 Non-Appropriated Balance Total Expenditure/Non-Appr Balance 45,800 Tax Required 34,344 Delinquent Comp Rate: 0.0% Amount of 2018 Ad Valorem Tax 34,344

Special Machinery	2017
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	10,039
Transfers from:	
Road Fund	10,236
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,522
Interest on Idle Funds	
Other	
Resources Available:	21,797
Total Expenditures	8,000
Unencumbered Cash Balance, Dec 31	13,797

Walton Township FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Cemetery	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	5,242	7,877	4,892
Receipts:			
Ad Valorem Tax	14,393	8,747	xxxxxxxxxxxx
Delinquent Tax	148		
Motor Vehicle Tax	409	247	797
Recreational Vehicle Tax	7	7	14
16/20 M Vehicle Tax	7	10	23
Commercial Vehicle Tax	30		0
Watercraft Tax	5	4	10
Tax Collection Adjustment		***************************************	
Sale of Lots			
Interest on Idle Funds		······	
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	14,999	9,015	844
Resources Available:	20,241	16,892	5,736
Expenditures:			
Contract Labor	3,300	3,300	5,200
Gravel	6,586	5,500	8,500
Spraying	1.937	3.200	1,200
Repairs	541		17.3.3.
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	12,364	12,000	14,900
Unencumbered Cash Balance Dec 31	7,877	4,892	xxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	17,450	17,900	14,900
		-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	14,900
		Tax Required	9,164
1	Delinquent Comp Rate:	0.0%	0
	Amount of	2018 Ad Valorem Tax	9,164

Adopted Budget

· -	Prior Year	Current Year	Proposed Budget
Noxious Weed	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
	Closed		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:		······································	
	0		
Transfer to Road (Closing)			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	Ō	0	xxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	0	0	0
	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	0
	•	Tax Required	
]	Delinquent Comp Rate:	0.0%	0
	Amount of	2018 Ad Valorem Tax	0
Page No.	8	'	

NOTICE OF BUDGET HEARING

The governing body of

Walton Township

Harryey County

Will meet on July 17, 2018 at 7:00 PM at Walton State Bank 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 Kevin Sauerwein's 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.

	Prior Year Act	ual 2017	Current Year Es	timate 2018	Propo	sed Budget 2019	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2018 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	5,750	0.873	5,750	0.882	5,750	4,915	0.763
Road	44,990	5.238	42,075	6.612	45,800	34,344	6.748
Cemetery	12,364	2.546	12,000	1.463	14,900	9,164	1.423
Special Machinery	8,000						
Totals	71,104	8.657	59,825	8.957	66,450	48,422	8.934
Less: Transfers	11,758		0		0		
Net Expenditure	59,346		59,825		66,450		
Total Tax Levied	43,599	ĺ	44,485		XXXXXXXXXXXX		
Total Assessed Valuation	5,801,379		5,981,534		6,441,361		
Township Assessed Valuation	Only				5,089,735		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
Other	0	[0		0		
Lease Purchase Principal	0	[0		0		
Total	00	į	0		0		
*Tax rates are expressed in m	nills.						
Kevin Sauerw	ein						

Page No. 10

Treasurer

AFFIDAVIT OF PUBLICATION

State of Kansas, <u>Sedgwick County, ss: Joey or Lindsey</u> of lawful age, being first duly sworn, deposeth and said that they are the publishers.

Newton Now

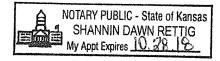
a weekly newspaper published in the city of Newton, County of Harvey, State of Kansas, and of general paid circulation in Harvey County, and which newspaper has been admitted to the mails as second-class matter in said county, that the Newton Now is not a trade, religious or fraternal publication, and 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 / consecutive issues of said newspaper, the first publication being in the issue of 66.28, 20.18, 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 address of 6 / 10 / 20 / 8.	28

Notary Public, State of Kansas

My commission expires: October 28, 2018

				XI W	Γ	Est Tax Ross*	0.763	6.748	1.423	Ī	1700 8										l
				ing and of ad valorem of at this hearing aximum limits	Proposed Budget 2019	Amount of 2018 Ad Valorem Tax	4,915	34,344	9.164		48 472										
	2018			purpose of hear nd the amount c d will be available x establish the m on the final asses	Propo	Budget Authority for Expenditures	5,750	45,800	14 900		66.450	0	56,450	XXXXXXXXXXXXX	6,441,361	5,089,735					
4	n June 28,		EARING	ank for the lank for the f all funds a sidence an //alorem Ta	mate 2018	Actual Tax Rate*	0.882	6.612	1.463		8,957										
SUISILIO MOMICIS	Published in the Newton Now on June 28, 2018	Walton Township	NOTICE OF BUDGET HEARING	The governing body of Walton Township Harey County Wat at Walton State Bia the proposed use of it with grounds and submers submers amount of 2018 Ad Vanount of 2018 Ad Vassubject to change de	Current Year Estimate 2018	Expenditures	5,750	42,075	12,000	Ī	59.825	0	59,825	44,485	5,981,534			0000			
П	lished in th	MEIL	NOTICE	M. M	012017	Actual Tax Rate*	0.873	5.238	2.546		8.657							1	u		
	Pub			The governing body of Malton Township Harvev County we'll meet on July 17, 2018 at 7:00 PM at Walton State Bank for the purpose of hearing and wering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem to stalled budget information is available at Kevin Sauerwein's residence and will be available at the 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.	Prior Year Actual 2017	Expenditures	5,750	44,990	12,364	8,000	71,104	11,758	906 95	43,599	5,801,379			0 0 0	niifs.	uic uic	
				The governing body of Walton Township Harvey County Will meet on July 17, 2018 at 7:00 PM at Walton State Bank 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 Kevin Sauerwein's 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	General	Road	Cemetery	Special Machinery	Totals	Less: Fransfers	Net Expenditure	Fotal Tax Lewed	Total Assessed Valuation	Township Assessed Valuation Only	Outstanding indebtedness,	Jan 1. Lease Purchase Principal Total	*Tax rates are expressed in mills	Kevin Sauerwein Treasurer	



RECEIVED
JUL 1 1 2018

Harvey County Clerk