

**CERTIFICATE**

2021

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

**Highland 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 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021	2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	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	89,845	66,975 9,942
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503	7	11,360	9,572 4,235
		7		
Non-Budgeted Funds		8		
Special Machinery		6		
<b>Totals</b>	xxxxxx	101,205	76,547	14,177
Budget Summary	9			
Neighborhood Revitalization				
		Resolution required?	Vote publication required?	No

FIRE  
FUND ONLY

Final Assessed Valuation:	County Clerk's Use Only
Highland Township	4,476,429
Highland-Fire	2,260,350
0	
Total Assessed Valuation	6,736,779 0
	Nov. 1, 2020 Valuation

Assisted by:  
Rick Piepho, County Clerk  
Carolyn Brock  
Address:  
612 SW Terrace Ave  
Topeka, KS 66611-1216  
Email:  
brockck@sbcglobal.net

Attest: 6-19, 2020

*Rick Piepho*  
County Clerk



*Douglas Brown* clerk  
*Tammy Soering* trustee

Governing Body

Highland Township

2021

**Computation to Determine Limit for 2021**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2020	+ \$ <u>77,808</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>77,808</u>

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ <u>55,905</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>105,375</u>	
5b. Personal property 2019	- <u>103,789</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>1,586</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2020:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>57,491</u>	
8. Total estimated valuation July 1, 2020	<u>6,735,091</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>6,677,600</u>	
10. Factor for increase (7 divided by 9)	<u>0.00861</u>	
11. Amount of increase (10 times 3)	+ \$ <u>670</u>	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>78,478</u>	
13. Debt service levy in this 2021 budget	<u>0</u>	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>78,478</u>	
15. Consumer Price Index for all urban consumers for calendar year 2019	<u>0.018</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>1,401</u>	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>79,879</u>	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, 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 MIV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levies in the 2020 Budget	Allocation for Year 2021									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.000	0	0	0	0	0	0	0	0	0	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	9.988	6,855	0	111	0	144	0	1,006	0	55	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	4.675	1,324	0	11	0	1	0	329	0	9	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	14.663	8,179	0	122	0	145	0	1,335	0	64	0
Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Highland Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	17,537	-	-	68-141g
Road	Fire	2,637	-	-	12-110d
	Total	20,174	0	0	
	Adjustments*				
	Adjusted Totals	20,174	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.



Highland Township

2021

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

Adopted Budget

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	3,535	5,649	2,739
Receipts:			
Ad Valorem Tax	70,617	67,192	xxxxxxxxxxxxxx
Delinquent Tax	751		
Motor Vehicle Tax	6,970	6,390	6,855
Recreational Vehicle Tax	113	102	111
16/20M Vehicle Tax	196	174	144
Commercial Vehicle Tax	1,054	921	1,006
Watercraft Tax		67	55
Special Highway/Gasoline Tax	8,598	8,500	8,770
Gross Earning (Intangibles) Tax	489	3,589	3,190
Insurance Refund	20		
Sale of Culverts			
Interest on Idle Funds	346		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>89,154</b>	<b>86,935</b>	<b>20,131</b>
<b>Resources Available:</b>	<b>92,689</b>	<b>92,584</b>	<b>22,870</b>
Expenditures:			
Officers Pay	1,884	2,040	2,040
Salaries & Wages	6,350	5,000	5,000
Employee Benefits		1,000	1,000
Road Maintenance		19,805	19,805
Road Materials	35,140	33,500	33,500
Equipment	16,294	19,300	19,300
Budget & Publications	300	350	350
Fuel/Supplies	4,130	6,000	6,000
Rent		150	150
Insurance	2,768	2,700	2,700
Hesston Fire Department			
Transfer to Fire	2,637		
Transfer to Special Machinery	17,537		
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>87,040</b>	<b>89,845</b>	<b>89,845</b>
Unencumbered Cash Balance Dec 31	5,649	2,739	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	87,040	89,845	89,845
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			89,845
Tax Required			66,975
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			66,975

<b>Special Machinery</b>	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	38,886
Transfers from:	
Road Fund	17,537
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>56,423</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>56,423</b>

**CPA Summary**

Highland Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2021

Adopted Budget Fire Protection	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	6,678	10,616	xxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	1,122	685	1,324
Recreational Vehicle Tax	10	10	11
16/20M Vehicle Tax	1	1	1
Commercial Vehicle Tax	291	186	329
Watercraft Tax		2	9
Gross Earning (Intangibles) Tax			114
Transfer from Road	2,637		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>10,741</b>	<b>11,500</b>	<b>1,788</b>
<b>Resources Available:</b>	<b>10,741</b>	<b>11,500</b>	<b>1,788</b>
Expenditures:			
City of Hesston Contract	10,741	11,500	11,360
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,741</b>	<b>11,500</b>	<b>11,360</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	10,750	11,500	11,360
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			11,360
Tax Required			9,572
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			9,572

Adopted Budget

0	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
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			
Neighborhood Revitalization Rebate			0
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:			
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	xxxxxxxxxxxxxx
2019/2020/2021 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 2020 Ad Valorem Tax			0

CPA Summary
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Highland Township

**NON-BUDGETED FUNDS**

2021

*(Only the actual budget year for 2019 is to be shown)*

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
<b>FEMA</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	6,200	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	6,200	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	6,200	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
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
									**
									**

\*\* Note: These two block figures should agree.

CPA Summary



# NOTICE OF BUDGET HEARING

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

will meet on July 28, 2020 at 8:00 PM at Mike Hiebert residence, 822 NE 72nd St 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 Mike Hiebert residence, 822 NE 72nd St and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
Road	87,040	9.988	89,845	9.988	89,845	66,975	9.944
Fire Protection	10,741	3.015	11,500	4.675	11,360	9,572	4.235
FEMA	6,200						
Special Machinery							
Totals	103,981	13.003	101,345	14.663	101,205	76,547	14.179
Less: Transfers	20,174		0		0		
Net Expenditure	83,807		101,345		101,205		
Total Tax Levied	75,294		77,808		XXXXXXXXXXXXXXX		
Total Assessed Valuation	6,871,498		6,727,552			6,735,091	
Township Assessed Valuation Only						4,474,711	
				Fire Only		2,260,380	

Outstanding Indebtedness,

Jan 1	2018
Other	0
Lease Purchase Principal	0
Total	0

2019
0
0
0

2020
0
0
0

\*Tax rates are expressed in mills.

Mike Hiebert  
Treasurer

RECEIVED

JUL 16 2020

Harvey County Clerk

# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, I

Debra S. Jacobsen *Debra S. Jacobsen*

Being first duly sworn, deposes and says: That she is the  
Classified 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

July 9<sup>th</sup> 2020

subsequent publications being made on the following dates

None

Subscribed and sworn to before me this July 14<sup>th</sup> 2020

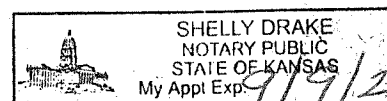
Shelly Drake *Shelly Drake*

Notary Public

My commission expires September 09 2022

Total Amount of Payment \$79.75

Notice of Budget Hearing/Highland Township



(Published in *The Newton Kansan*, Thursday, July 9, 2020.)

### Highland Township

NOTICE OF BUDGET HEARING 2021

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Highland Township  
Harvey County  
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answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
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#### BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits  
of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax
Road	87,040	9.988	89,845	9.988	89,845	66,975
Fire Protection	20,741	3.015	11,500	4.675	11,360	9,572
FEWA	6,200					
Special Machinery						
Total	103,981	13.003	101,345	14.663	101,205	76,547
Less: Transfers	20,374		0		0	
Net Expenditure	83,607		101,345		101,205	
Total Tax Levied	75,294		77,808		6,733,061	
Total Assessed Valuation	6,671,498		6,727,552		4,474,711	
Township Assessed Valuation Only					2,259,380	

Outstanding Indebtedness,  
Jan 1  
Other  
Lease Purchase Principal  
Total

	2018	2019	2020
Jan 1	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Mike Hiebert  
Treasurer