

**CERTIFICATE**

2016

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

**Garden 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 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
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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	77,950	64,463 7,097
Non-Budgeted Funds		7		
Special Machinery		6		
<b>Totals</b>		xxxxxx	77,950	64,463
Budget Summary		8		
Neighborhood Revitalization Rebate			Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	9,083,781
	Nov. 1, 2015 Valuation

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

*Dale E. Diehl* Treas. \_\_\_\_\_  
*Arthur Seymour* Clerk \_\_\_\_\_

Attest: 6-26 2015

*Mrs. Paige*  
 \_\_\_\_\_  
 County Clerk



\_\_\_\_\_ Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
 First levy in \_\_\_\_\_.

Garden Township

2016

**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$	<u>62,953</u>
2. Debt service levy in 2015	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>62,953</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+	<u>42,510</u>	
5. Increase in personal property for 2015:			
5a. Personal property 2015	+	<u>144,896</u>	
5b. Personal property 2014	-	<u>130,904</u>	
5c. Increase in personal property (5a minus 5b)	+	<u>13,992</u>	
			(Use Only if > 0)
6. Valuation of property that changed in use during 2015:	+	<u>17,769</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>74,271</u>	
8. Total estimated valuation July 1, 2015		<u>9,083,559</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>9,009,288</u>	
10. Factor for increase (7 divided by 9)		<u>0.00824</u>	
11. Amount of increase (10 times 3)	+ \$	<u>519</u>	
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>63,472</u>	
13. Debt service levy in this 2016 budget		<u>0</u>	
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>63,472</u>	
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$	<u>1,007</u>	
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	<u>64,479</u>	

If the 2016 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.

2016

Garden Township  
Harvey County

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

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		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	62,953	4,956	92	290	645	23
	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
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	62,953	4,956	92	290	645	23

County Treas Motor Vehicle Estimate 4,956

County Treas Recreational Vehicle Estimate 92

County Treas 16/20M Vehicle Estimate 290

County Treas Commercial Vehicle Tax Estimate 645

County Treas Watercraft Tax Estimate 23

MVT Factor 0.07873

RVT Factor 0.00146

16/20M Factor 0.00461

Comm Veh Factor 0.01025

Watercraft Factor 0.00037





Garden Township

2016

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

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	2,828	1,757	157
Receipts:			
Ad Valorem Tax	61,160	62,953	XXXXXXXXXXXXXXXX
Delinquent Tax	549		
Motor Vehicle Tax	5,849	5,275	4,956
Recreational Vehicle Tax	124	61	92
16/20M Vehicle Tax	440	411	290
Commercial Vehicle Tax	675		645
Watercraft Tax			23
Special Highway/Gasoline Tax	7,084	6,850	7,324
Co-Op Patronage	24		
Interest on Idle Funds	43		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>75,948</b>	<b>75,550</b>	<b>13,330</b>
<b>Resources Available:</b>	<b>78,776</b>	<b>77,307</b>	<b>13,487</b>
Expenditures:			
Officers Pay	2,700	2,700	2,700
Salaries & Wages	5,860	6,700	6,700
Employee Benefits	1,047	1,000	1,000
Road Maintenance		10,000	10,000
Road Materials	20,321	29,000	29,800
Culverts			
Equipment/Machine Hire	19,221	14,500	14,500
Noxious Weeds		3,500	3,500
Insurance	4,580	4,500	4,500
Oil & Fuel	4,002	5,000	5,000
Budget & Publications	288	250	250
Transfer to Special Machinery	19,000		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>77,019</b>	<b>77,150</b>	<b>77,950</b>
Unencumbered Cash Balance Dec 31	1,757	157	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	78,071	78,050	77,950
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			77,950
Tax Required			64,463
Delinquent Comp Rate: 0.0%			0
Amount of 2015 Ad Valorem Tax			64,463

**Special Machinery**  
K.S.A. 68-141g

	2014 Actual Year
Unencumbered Cash Balance, Jan 1	64,433
Transfers from:	
Road Fund	19,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	332
Other	
<b>Resources Available:</b>	<b>83,765</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>83,765</b>

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2014 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>		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		<b>Total</b>
Cash Balance Jan 1	0	Cash Balance Jan 1		0						
<b>Receipts:</b>										
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA	37,016									
<b>Total Receipts</b>	<b>37,016</b>	<b>Total Receipts</b>	<b>0</b>	<b>37,016</b>						
<b>Resources Available:</b>	<b>37,016</b>	<b>Resources Available:</b>	<b>0</b>	<b>37,016</b>						
<b>Expenditures:</b>										
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Contract Labor	15,143									
<b>Total Expenditures</b>	<b>15,143</b>	<b>Total Expenditures</b>	<b>0</b>	<b>15,143</b>						
<b>Cash Balance Dec 31</b>	<b>21,873</b>	<b>Cash Balance Dec 31</b>	<b>0</b>	<b>21,873</b>						
										<b>21,873</b>

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

**NOTICE OF BUDGET HEARING**

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

will meet on August 13, 2015 at 8:00 PM at Arthur Seymour's 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 Arthur Seymour's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
Road	77,019	11.418	77,150	10.634	77,950	64,463	7.097
FEMA	15,143						
Special Machinery							
<b>Totals</b>	<b>92,162</b>	<b>11.418</b>	<b>77,150</b>	<b>10.634</b>	<b>77,950</b>	<b>64,463</b>	<b>7.097</b>
Less: Transfers	19,000		0		0		
Net Expenditure	73,162		77,150		77,950		
Total Tax Levied	61,572		62,953		XXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	5,392,442		5,919,826		9,083,559		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
Other	0		0		0		
Lease Purchase Principal	24,000		16,000		8,000		
Total	24,000		16,000		8,000		

\*Tax rates are expressed in mills.

Shaun Ortman  
Trustee

# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, ss  
 Patricia Middleton

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 thereof and was published  
 in the regular and entire issue of said newspaper for:

One

insertions, the first publication being

The 3<sup>rd</sup> day of July, 2015.

subsequent publications being made on the following dates

*Patricia Middleton*  
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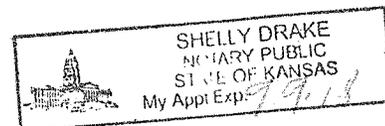
Subscribed and sworn to before me this 6<sup>th</sup> day of July, 2015

Shelly Drake

*Shelly Drake*  
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Notary Public

My commission expires September 18, 2018.  
 Total Amount of Publication \$ 87.00  
 Notice of Budget Hearing - Garden Township



Garden Township						
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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax
Road	77,019	11.418	77,150	10.634	77,950	64,463
FEMA	15,143					
<b>Totals</b>	<b>92,162</b>	<b>11.418</b>	<b>77,150</b>	<b>10.634</b>	<b>77,950</b>	<b>64,463</b>
Less: Transfers	19,600		0		0	
Net Expenditure	72,562		77,150		77,950	
Total Tax Levied	61,572		62,953		xxxxxxxxxxxx	
Assessed Valuation:						
Township	5,392,442		5,915,826		9,083,559	
Outstanding Indebtedness,						
Jan 1	2013		2014		2015	
Lease Purchase Principal	24,000		16,000		8,000	
Total	24,000		16,000		8,000	

\*Tax rates are expressed in mills.

Shaun Ortman  
Trustee

(First published in THE NEWTON KANSAN, July 3, 2015.)