CERTIFICATE 2025

To the Clerk of HARPER COUNTY, State of Kansas
We, the undersigned, officers of
 # 5 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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	3	42,318	18,547	1.275
N/A ~~Fire Protection~~	~~80-1503~~	~~4~~	~~29,865~~	~~29,865~~	~~2.113~~
Special Machinery			42318 ~~72183~~	18,547 ~~48411.64~~	1.275
Totals		xxxxxx			
Budget Hearing Notice		5			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
# 5 TOWNSHIP	14,132,687
DANVILLE CITY	-119,022
0	
Nov 1, 2024 Total Assessed Valuation	14,551,709

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.275

Assisted by:

Address:

Email:

Attest: 10/25 , 2024

County Clerk

Carolyn L. Moore
Cheryl Adelhardt
Clyde W Shere

Governing Body

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

CPA Summary

Corrected Budget

CERTIFICATE

2025

To the Clerk of HARPER COUNTY, State of Kansas
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 # 5 TOWNSHIP
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General	79-1962	3	42,318	18,547	1.275
Special Machinery					
Totals		xxxxxx	$ 42,318	$ 18,547	1.275
Budget Hearing Notice		4			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
# 5 TOWNSHIP	14,132,687
DANVILLE CITY	419,022
0	
Nov 1, 2024 Total Assessed Valuation	14,551,709

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.275

Assisted by:

Address:

Email:

Attest: 10/25, 2024

County Clerk

Governing Body

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

CPA Summary

Nov 18 24, 11:11a Bill and Sheila Thomas 12164728747 p.3

5 TOWNSHIP

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.328	1,167	0	19	0	110	0	23	0	7	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	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
	Fire Protection	0.000	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
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	1.328	1,167		19		110		23		7	
	Total - 3rd Class City Levies (***)	1.328		0		0		0		0		0

5 TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

5 TOWNSHIP
HARPER COUNTY

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
				None						
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				**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, 2024	Payments Due 2024	Payments Due 2025
				None			
				Total	**0**	**0**	**0**

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

5 TOWNSHIP 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	53,042	45,109	22,446
Receipts:			
Ad Valorem Tax	18,388	18,529	xxxxxxxxxxxxxxx
Delinquent Tax	232		
Motor Vehicle Tax	1,215	966	1,167
Recreational Vehicle Tax	20	15	19
16/20 M Vehicle Tax	145	115	110
Commercial Vehicle Tax	21	22	23
Watercraft Tax		8	7
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reimbursements			
Interest on Idle Funds	103		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**20,125**	**19,655**	**1,326**
Resources Available:	**73,167**	**64,764**	**23,771**
Expenditures:			
		-6,351	-6,351
Officers Pay	400	600	600
Salaries & Wages			
Contractual	400	400	400
Supplies		4,271	4,271
Equipment		3,445	3,445
Buildings Maintenance		5,018	5,018
Insurance		2,910	2,910
Publication	75	160	160
Harper Cigy Fire Contract	25,683	28,365	28,365
Dixon Tp RFD (Argonia)	1,500	1,500	1,500
Crimestoppers		500	500
Cemetery		1,500	1,500
Cash Forward (2025 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**28,058**	**42,318**	**42,318**
Unencumbered Cash Balance Dec 31	45,109	22,446	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	43,951	48,669	42,318
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	42,318
		Tax Required	18,547
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	18,547

CPA Summary

State of Kansas
Township

Pub Harper Advocate

NOTICE OF BUDGET HEARING

The governing body of
 # 5 TOWNSHIP
HARPER COUNTY
will meet on August 7, 2024 at 1:00 pm at Cheryl Adelhardt Residence, 165 E Hwy 160, Harper,KS 67058 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 Cheryl Adelhardt Residence, 165 E Hwy 160, Harper,KS 67058 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	28,058	1.405	42,318	1.328	42,318	18,547	1.275
Totals	28,058	1.405	42,318	1.328	42,318	18,547	1.275
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.275*
Less: Transfers	0		0		0		
Net Expenditure	28,058		42,318		42,318		
Total Tax Levied	18,529		18,529		xxxxxxxxxxxxx		
Total Assessed Valuation	13,627,090		14,358,759		14,549,291		
Township Assessed Valuation Only					14,130,269		

Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Cheryl Adelhardt
0

wt98471@gmail.com

From: wt98471@gmail.com
Sent: Monday, November 18, 2024 9:43 AM
To: 'Moriah Carter'; apclerk@harpercountyks.gov; 'Ami DeLacerda'; jeffrey.miller.816@gmail.com; 'Jennifer Miller'
Subject: Township # 5 Fire Fund -2025 Budget
Attachments: 2025HACO#5TOWNSHIP.xlsx

Amy,

Here is the corrected budget for Township # 5. The fire district expense shows as a line item in the general fund. Please replace the genera fund (sheet # 3), and line out the fire fund on the certificate page and change totals and page number from the corrected copy of the certificate. That way you will have the signatures on the original certificate. Also, I have changed the page number to page 4 on the budget hearing notice. The totals and levy are correct on the budget hearing notice, you will just need to change the page # to page 4. In regards to your other questions, (1 Burchfield Cemetery is ok and you do not need to reduce the budget amount. (2 TWP 1, As long as the total RNR is under the RNR from the last year it is ok. Also the new rule would apply hear as to the dollar amount. (3 Yes, adjust the budget so it stays the same RNR amount as last year.

All of your questions have been excellent questions. I know that there are still some gray areas under the new law, and I am sure that there will be some attorney general opinions addressing them in the future. If you have any other questions please let me know.

Thanks,

Bill

From: Moriah Carter <mcarter@harpercountyks.gov>
Sent: Friday, November 15, 2024 3:51 PM
To: wt98471@gmail.com; bthomas10@bellsouth.net
Subject: Emails

The general email for the harper county clerk's office is:

apclerk@harpercountyks.gov

Ami's direct email is:

adelacerda@harpercountyks.gov

--
Moriah Carter
Payroll Clerk
Harper County, KS
201 N. Jennings
Anthony, KS 67003
P: 620-842-5555
F: 620-842-3455

Nov 18 24, 11:11a Bill and Sheila Thomas 12164728747 p.2

QUESTIONS OR COMMENTS? Contact Jason Jump at

PUBLIC NOTICE

ublished in The Harper Advocate on Thursday, July 18, 2024) 1t

State of Kansas
Township

Pub Harper Advocate

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*Funds Supported by Township Only - Revenue Neutral Rate***							*0.000*
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Less: Transfers	0		0		0		
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Cheryl Adelhardt