CERTIFICATE 2023

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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	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	43,951	18,529	
Totals		xxxxxx	43951	18529.48	
Budget Hearing Notice		4		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				# 5 TOWNSHIP	
Rate Hearing Notice				DANVILLE CITY	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.407

Assisted by:

Address:

Email:

Attest: , 2022

County Clerk

Clyde W Shere
Cheryl Adelhardt

Governing Body

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

CPA Summary

5 TOWNSHIP

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
•••	General	1.348	1,114	57	18	1	119	0	26	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	0.000	0		0		0		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	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	1.348	1,114		18		119		26		0	
	Total - 3rd Class City Levies (•••)	1.348		57		1		0		0		0

5 TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2023

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	41,255	47,157	24,086
Receipts:			
Ad Valorem Tax	18,403	18,559	xxxxxxxxxxxxxxx
Delinquent Tax	168		
Motor Vehicle Tax	1,230	1,280	1,171
Recreational Vehicle Tax	18	24	19
16/20 M Vehicle Tax	85	78	119
Commercial Vehicle Tax	30	18	26
Watercraft Tax		0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of Lots			
Refunds			
Reimbursements			
Interest on Idle Funds	43		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**19,977**	**19,959**	**1,336**
Resources Available:	**61,232**	**67,116**	**25,422**
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages			
Employee Benefits			
Supplies		3,750	4,671
Equipment		3,445	3,445
Buildings Maintenance		5,300	5,300
Cy of Harper - Fire Contract	11,500	11,500	11,500
Publication	75	160	160
Contractual	400	14,775	14,775
Dixon Tp RFD (Argonia)	1,500	1,500	1,500
Crimestoppers		500	500
Cemetery		1,500	1,500
Cash Forward (2023 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	**14,075**	**43,030**	**43,951**
Unencumbered Cash Balance Dec 31	47,157	24,086	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	38,188	43,030	43,951
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,951
		Tax Required	18,529
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	18,529

CPA Summary

State of Kansas
Township

Pub. Harper Advocate

NOTICE OF BUDGET HEARING

The governing body of
 # 5 TOWNSHIP
HARPER COUNTY
will meet on July 30, 2022 at 10:30 a.m. at Clyde Ghere Residence, 406 NE 70th, 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 Clyde Ghere Residence, 406 NE 70th, Harper, KS 67058 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	14,075	1.543	43,030	1.348	43,951	18,529	1.405
Totals	14,075	1.543	43,030	1.348	43,951	18,529	1.405
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.407*
Less: Transfers	0		0		0		
Net Expenditure	14,075		43,030		43,951		
Total Tax Levied	18,550		18,559		xxxxxxxxxxxxx		
Total Assessed Valuation	12,022,906		13,843,629		13,189,559		
Township Assessed Valuation Only					12,791,707		

Outstanding Indebtedness, Jan 1	2020	2021	2022
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*

Clyde Ghere
Clerk
Clyde W Ghere