CERTIFICATE

2025

To the Clerk of Harvey County, State of Kansas
We, the undersigned, officers of
Halstead 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	Amount of 2024 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	131,755	112,684	12.154
Fire Protection	80-1509	7	46,500	38,450	4.148
Cemetery	80-932	7	14,200	4,612	.498
Special Machinery		6			
Totals		xxxxxx	192,455	155,746	16.800
Budget Summary		8			
Neighborhood Revitalization Rebate			Revenue Neutral Rate		16.770

Final Assessed Valuation:	County Clerk's Use Only
Township	9,271,531
	Nov. 1, 2024 Valuation

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

Attest: 6-20 2024

County Clerk

HARVEY COUNTY KANSAS

James L Pyle TRUSTEE
Laurence Dennis CLERK

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

Halstead Township
Harvey County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	110,557	11,465	659	187	581	167
Fire Protection	40,145	4,163	239	68	211	60
Cemetery	4,618	479	28	8	24	7
	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	155,320	16,107	926	263	816	234

County Treas Motor Vehicle Estimate 16,107

County Treas Recreational Vehicle Estimate 926

County Treas 16/20M Vehicle Estimate 263

County Treas Commercial Vehicle Tax Estimate 816

County Treas Watercraft Tax Estimate 234

MVT Factor 0.10370

RVT Factor 0.00596

16/20M Factor 0.00169

Comm Veh Factor 0.00525

Watercraft Factor 0.00151

2025

Halstead 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
Road	Special Machinery	27,639			68-141g
Road	Fire				
	Total	27,639	0	0	
	Adjustments*				
	Adjusted Totals	27,639	0	0	

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

Halstead Township
Harvey 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										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**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
CAT	2018	84		139,900	59,957	16,528	16,528
Grader- Cat	12/9/22					18,150	18,150
				Total	**59,957**	**34,678**	**34,678**

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

Halstead Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	9,141	2,379	12
Receipts:			
Ad Valorem Tax	105,047	110,557	xxxxxxxxxxxxxx
Delinquent Tax	1,038		
Motor Vehicle Tax	11,224	10,096	11,465
Recreational Vehicle Tax	659	568	659
16/20M Vehicle Tax	268	305	187
Commercial Vehicle Tax	517	458	581
Watercraft Tax		154	167
Special Highway/Gasoline Tax	6,407	6,400	6,000
Interest on Idle Funds	3,902		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**129,062**	**128,538**	**19,059**
Resources Available:	**138,203**	**130,917**	**19,071**
Expenditures:			
Officers Pay	2,100	2,040	2,040
Salaries & Wages	11,569	12,000	12,000
Employee Benefits	2,085	5,000	5,000
Road Maintenance/Repairs	11,026	45,600	46,450
Road Materials	19,666	29,090	29,090
Equipment-Mower	23,750	17,250	17,250
Insurance	8,328	6,500	6,500
Fuel & Supplies	9,416	8,925	8,925
KS Dept of Agriculture		4,500	4,500
Contract Work			
Tax Preparing	270		
Utilities	354		
HV Co Weed Dept	1,318		
Budget & Publications	153		
Caterpillar Finance-Grader	18,150		
Transfer to Fire			
Mileage			
Transfer to Special Machinery	27,639		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**135,824**	**130,905**	**131,755**
Unencumbered Cash Balance Dec 31	2,379	12	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	122,825	130,905	131,755
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	131,755
		Tax Required	112,684
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	112,684

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	115,816
Transfers from:	
Road Fund	27,639
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Prior year cash adjustment	
Interest on Idle Funds	6,387
Other	
Resources Available:	149,842
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**149,842**

CPA Summary

Halstead Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	1,637	3,690	3,309
Receipts:			
Ad Valorem Tax	40,583	40,145	xxxxxxxxxxxxxx
Delinquent Tax	374		
Motor Vehicle Tax	4,009	3,900	4,163
Recreational Vehicle Tax	234	219	239
16/20 M Vehicle Tax	102	118	68
Commercial Vehicle Tax	184	177	211
Watercraft Tax		60	60
Transfer from Road			
Interest on Idle Funds	1,073		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**46,559**	**44,619**	**4,741**
Resources Available:	**48,196**	**48,309**	**8,050**
Expenditures:			
Cityof Halstead Contract	44,506	45,000	46,500
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**44,506**	**45,000**	**46,500**
Unencumbered Cash Balance Dec 31	3,690	3,309	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	44,500	46,000	46,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	46,500
		Tax Required	38,450
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	38,450

Adopted Budget

Cemetery	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	4,326	8,553	9,042
Receipts:			
Ad Valorem Tax	4,725	4,618	xxxxxxxxxxxxxx
Delinquent Tax	28		
Motor Vehicle Tax	247	453	479
Recreational Vehicle Tax	14	26	28
16/20M Vehicle Tax	9	14	8
Commercial Vehicle Tax	11	21	24
Watercraft Tax		7	7
Sale of Lots	2,100		
Grave Digging	350		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,484**	**5,139**	**546**
Resources Available:	**11,810**	**13,692**	**9,588**
Expenditures:			
Cemetery Maintenance	3,257	4,450	14,000
Miscellaneous		200	200
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,257**	**4,650**	**14,200**
Unencumbered Cash Balance Dec 31	8,553	9,042	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	6,000	10,200	14,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,200
		Tax Required	4,612
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	4,612

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Halstead Township
Harvey County
will meet on 08/26/2024 at 9:00am at Township Shop, 1126 N Halstead Rd, Halstead 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 Township Shop, 1126 N Halstead Rd, Halstead 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	Est. Tax Rate*
General							
Road	135,824	11.806	130,905	11.967	131,755	112,684	12.164
Fire Protection	44,506	4.561	45,000	4.346	46,500	38,450	4.151
Cemetery	3,257	0.531	4,650	0.500	14,200	4,612	0.498
Special Machinery							
Totals	183,587	16.898	180,555	16.813	192,455	155,746	16.813
*Revenue Neutral Rate***							*16.770*
Less: Transfers	27,639		0		0		
Net Expenditure	155,948		180,555		192,455		
Total Tax Levied	150,496		155,320		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,907,209		9,239,218		9,263,906		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
Other	0		0		0		
Lease Purchase Principal	79,943		59,957		59,957		
Total	79,943		59,957		59,957		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

James Nightingale
Trustee

Halstead Township

2025

COMBINED NOTICE OF HEARINGS - REVENUE NEUTRAL RATE & BUDGET

The governing body of
Halstead Township
Harvey County
will meet on 08/26/2024 at 9:00am at Township Shop, 1126 N Halstead Rd, Halstead for the purpose of hearing and answering objections of taxpayers relating to the proposed intent to exceed the Revenue Neutral Rate of 16.77 as certified by the Harvey County Clerk. The proposed mill rate to fund the 2025 budget for Halstead Township is 16.813.

Following the revenue neutral rate hearing and vote, the governing body will meet for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at Township Shop, 1126 N Halstead Rd, Halstead and will be available at this hearing.

BUDGET SUMMARY

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Special Machinery							
Totals	183,587	16.898	180,555	16.813	192,455	155,746	16.813
*Revenue Neutral Rate***							*16.770*
Less: Transfers	27,639		0		0		
Net Expenditure	155,948		180,555		192,455		
Total Tax Levied	150,496		155,320		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,907,209		9,239,218		9,263,906		

Outstanding Indebtedness, Jan 1	2022	2023	2024
Other	0	0	0
Lease Purchase Principal	79,943	59,957	59,957
Total	79,943	59,957	59,957

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

James Nightingale
Trustee

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF HALSTEAD TOWNSHIP, HEREBY NOTIFIES THE HARVEY COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 16.813. The date of our hearing is 08/26/2024 at 9:00am and will be held at Township Shop, 1126 N Halstead Rd, Halstead, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on 6-20, 2024.

(Seal)

Clerk or Officer of Governing Body

HALSTEAD TOWNSHIP

RESOLUTION NO. 2024-1

A RESOLUTION OF THE HALSTEAD TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE

WHEREAS, the Revenue Neutral Rate for the Halstead Township was calculated as 16.77 mills by the Harvey County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Halstead Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on 08/26/2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Halstead Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE HALSTEAD TOWNSHIP:

The Halstead Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 16.77 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 26 day of August (month), 2024 and SIGNED by the Governing Body.

James Nightingale, Trustee

Chuck Mueller, Treasurer

Larry Denno, Clerk

Roll Call Vote			
Governing Body Members (please print)	Yes	No	No Vote
JAMES NIGHTINGALE	X		
Chuck Mueller	X		
LARRY DENNO	X		
Total			

Attested: Debra Nightingale

Column
AFFIDAVIT OF PUBLICATION

Harvey County Now
423 N MAIN
(316) 281-7899

I, Joey Young, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Harvey County Now, a publication that is a "legal newspaper" as that phrase is defined for the city of Newton, for the County of Harvey, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
Jul. 25, 2024

Notice ID: RYFpJTglegedg9ZFUexN
Publisher ID: 105716-RNR & Budget Hearing - Halstead Township-HCN
Notice Name: 2024 RNR & Budget Hearing - Halstead Township

PUBLICATION FEE: $52.80

Joseph N. Young
Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF HARVEY

Signed or attested before me on this

25th day of July, A.D. 2024.

Notary Public
My Commission Expires: 10-17-2027

See Proof on Next Page

RECEIVED
AUG 2 REC'D
Harvey County Clerk

Lindsey Young
Notary Public,
State of Kansas
My appointment expires 10/17/2027

Halstead Township

2025

COMBINED NOTICE OF HEARINGS - REVENUE NEUTRAL RATE & BUDGET

NRAR-1

The governing body of

Halstead Township

Harvey County

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*Revenue Neutral Rate***							16.770
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Total	79,943	59,957	59,957

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

James Nightingale
Trustee