

2020

**CERTIFICATE**

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

**Harvey 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 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>					
	<b>K.S.A.</b>				
General	79-1962	6	3,900	2,269	1,117
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	59,936	51,047	25,128
Special Machinery		7			
<b>Totals</b>		XXXXXX	63,836	53,316	26,245
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	2,031,538
	Nov. 1, 2019 Valuation

Assisted by: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_

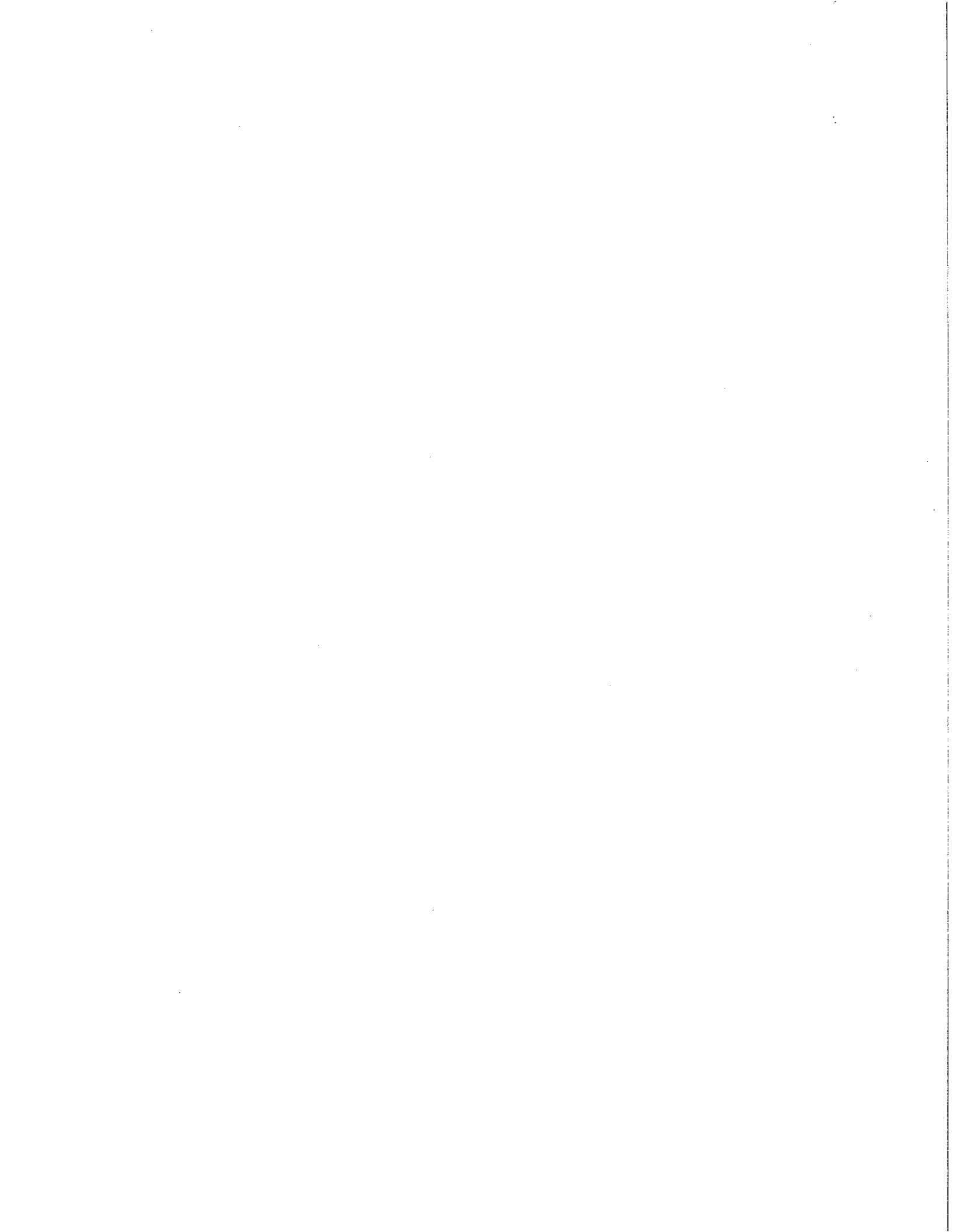
*Ed White* Clerk 7/08/2019  
*Parrell Tate* Treas 7-8-2019  
*Jody D. White* 7-9/2019

Attest: *Oct 17 2019*  
*Karen M. Pridemore*  
County Clerk

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

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

CPA Legend
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		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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<b>Fund</b>	<b>K.S.A.</b>			
General	79-1962	3,900	2,269	
Debt Service	10-113			
Library	12-1220			
Road	68-518c	59,946	51,047	
Special Machinery	7			
<b>Totals</b>	XXXXXX	63,836	53,316	
Budget Summary	8			
Neighborhood Revitalization Rebate		Resolution required?	Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2019 Valuation

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Attest: \_\_\_\_\_ 2019

\_\_\_\_\_ County Clerk

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

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

CPA Legend

Harvey Township

2020

**Computation to Determine Limit for 2020**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2019	+ \$ <u>51,509</u>
2. Debt service levy in 2019	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>51,509</u>

**2019 Valuation Information for Valuation Adjustments**

4. New improvements for 2019:	+ <u>747</u>	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ <u>58,562</u>	
5b. Personal property 2018	- <u>39,050</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>19,512</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>20,259</u>	
8. Total estimated valuation July 1, 2019	<u>2,031,611</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>2,011,352</u>	
10. Factor for increase (7 divided by 9)	<u>0.01007</u>	
11. Amount of increase (10 times 3)		+ \$ <u>519</u>
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>52,028</u>
13. Debt service levy in this 2020 budget		<u>0</u>
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>52,028</u>
15. Consumer Price Index for all urban consumers for calendar year 2018		<u>0.025</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>1,288</u>
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ <u>53,316</u>

If the 2020 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.

2020

Harvey Township  
Cowley County

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

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,895	299	19	25	9	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	46,614	2,843	176	233	86	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	51,509	3,142	195	258	95	0

County Treas Motor Vehicle Estimate 3,142

County Treas Recreational Vehicle Estimate 195

County Treas 16/20M Vehicle Estimate 258

County Treas Commercial Vehicle Tax Estimate 95

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06100

RVT Factor 0.00379

16/20M Factor 0.00501

Comm Veh Factor 0.00184

Watercraft Factor 0.00000

2020

Harvey Township

**Schedule of Transfers**

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	396	-	-	80-122
Road	Special Machinery	10,229	3,280	-	68-141g
	Total	10,625	3,280	0	
	Adjustments*				
	Adjusted Totals	10,625	3,280	0	

\*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					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
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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, 2019	Payments Due 2019	Payments Due 2020
<b>Total</b>					<b>0</b>	<b>0</b>	<b>0</b>

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

Harvey Township

2020

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

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	3,456	1,279	1,279
Receipts:			
Ad Valorem Tax	1,192	4,895	XXXXXXXXXXXXXXXXXX
Delinquent Tax	35		
Motor Vehicle Tax	305	92	299
Recreational Vehicle Tax	19	2	19
16/20 M Vehicle Tax	24	10	25
Commercial Vehicle Tax	9	1	9
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,584</b>	<b>5,000</b>	<b>352</b>
<b>Resources Available:</b>	<b>5,040</b>	<b>6,279</b>	<b>1,631</b>
Expenditures:			
Officers Pay	1,800	1,500	1,800
Salaries & Wages			
Employee Benefits			
Supplies		1,000	
Equipment			
Buildings Maintenance			
Insurance		500	1,000
Other Operating	1,065	2,000	1,100
Cemetery	500		
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	396		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,761</b>	<b>5,000</b>	<b>3,900</b>
Unencumbered Cash Balance Dec 31	1,279	1,279	XXXXXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	7,100	5,000	3,900
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,900
		Tax Required	2,269
	Delinquent Comp Rate:	0.0%	0
	Amount of 2019 Ad Valorem Tax		2,269

CPA Summary



Harvey Township

2020

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

Adopted Budget Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	10,608	888	0
Receipts:			
Ad Valorem Tax	47,189	46,614	XXXXXXXXXXXXXXXXXX
Delinquent Tax	377		
Motor Vehicle Tax	3,090	3,649	2,843
Recreational Vehicle Tax	188	97	176
16/20M Vehicle Tax	343	378	233
Commercial Vehicle Tax	91	55	86
Watercraft Tax			0
Special Highway/Gasoline Tax	5,551	5,549	5,551
Gravel Sale	192		
Insurance Reimbursement	2,310		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>59,331</b>	<b>56,342</b>	<b>8,889</b>
<b>Resources Available:</b>	<b>69,939</b>	<b>57,230</b>	<b>8,889</b>
Expenditures:			
Salaries & Wages	5,222	5,000	5,300
Employee Benefits			
Road Maintenance		30,450	
Road Materials	17,404	12,000	20,000
Equipment	22,110	2,000	22,000
Other Operating	14,086	4,500	12,636
Cash Forward (2020 column)			
Transfer to Special Machinery	10,229	3,280	
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>69,051</b>	<b>57,230</b>	<b>59,936</b>
Unencumbered Cash Balance Dec 31	888	0	XXXXXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	58,000	66,950	59,936
See Tab A		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	59,936
		Tax Required	51,047
		Delinquent Comp Rate: 0.0%	0
		Amount of 2019 Ad Valorem Tax	51,047

**Special Machinery**

K.S.A. 68-141g	2018 Actual Year
Unencumbered Cash Balance, Jan 1	106,577
Transfers from:	
Road Fund	10,229
General Fund(No Levy)	0
General Fund(Gen has Levy)	396
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>117,202</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>117,202</b>

CPA Summary

**NOTICE OF BUDGET HEARING**

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

will meet on at at 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 Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits  
of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	3,761	0.701	5,000	2.640	3,900	2,269	1.117
Debt Service							
Library							
Road	69,051	27.742	57,230	25.135	59,936	51,047	25.126
Special Machinery							
Totals	72,812	28.443	62,230	27.775	63,836	53,316	26.243
Less: Transfers	10,625		3,280		0		
Net Expenditure	62,187		58,950		63,836		
Total Tax Levied	49,486		51,509		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,739,909		1,854,559		2,031,611		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
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.

0  
0



AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF COWLEY

Arty Hicks, of lawful age, being first duly sworn, states that he is Advertising Manager of The Cowley CourierTraveler, a merged publication of the Winfield Daily Courier and Arkansas City Traveler, a daily newspaper printed and published in the City of ArkansasCity, Cowley County, Kansas, and which newspaper has been admitted to the mails as second class matter at the post office of publication and has general paid circulation on a daily, weekly, monthly and yearly basis in said county; and is not a trade, religious or fraternal publication, and has been so published continuously and uninterruptedly printed and published in said city at least fifty times a year and has been so published for at least five years immediately prior to the first publication hereinafter mentioned;

and that the notice, of which a true copy is hereto attached, was published in the regular and entire issue of said newspaper for

ONE consecutive DAY (weeks, days)

the first publication being made on the 23rd day of July A.D. 2019

with subsequent publication being made on the following date

\_\_\_\_\_ day of, \_\_\_\_\_ A.D. 2019

\_\_\_\_\_ day of, \_\_\_\_\_ A.D. 2019

\_\_\_\_\_ day of, \_\_\_\_\_ A.D. 2019

\_\_\_\_\_ day of, \_\_\_\_\_ A.D. 2019

\_\_\_\_\_ day of, \_\_\_\_\_ A.D. 2019

And the affidavit further says he has personal knowledge of the statements above setforth, and that they are true.

*[Handwritten Signature]*  
Arty Hicks

Subscribed and sworn to before me this 24th day of July, 2019

*[Handwritten Signature]* Notary Public

Commision Expires January 10, 2020

Printer's Fee \$ 8832

CAROL S. KINCAID  
Notary Public - State of Kansas  
My Appt. Expires 1-10-2020

(First published in the Cowley CourierTraveler Tuesday, July 23, 2019.)

State of Kansas  
Township

NOTICE OF BUDGET HEARING

The governing body of  
Cowley County  
will meet on August 12, 2019 at 6:30 pm at 5783 251st Road, Barton, 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 Cowley County Clerk's Office, 331 E. 10th Avenue, Winfield and will be available at this hearing.  
BUDGET SUMMARY:  
Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax
General	3,761	0.701	5,000	2.640	3,900	2,269
Debt Service						
Library						
Road	69,051	27.742	57,230	25.135	59,956	51,047
						25,126
Special Machinery						
Totals	72,812		62,230	27.775	63,856	33,316
Less: Transfers	10,625		3,280		0	
Net Expenditure	62,187		58,950		63,856	
Total Tax Levied	49,480		51,309			
Assessed Valuation:						
Township	1,739,990		1,854,559		2,031,611	
Outstanding Indebtedness:						
Jan 1	2017		2018		2019	
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  
Dorell Tate  
Treasurer  
Date Recd. \$

