

CERTIFICATE

To the Clerk of Smith 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.

Table of Contents:		Page No.	2020 Adopted Budget		
			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 Tax		3			
Fund	K.S.A.				
General	79-1962	4	4,300	3,385	1.093
Totals		XXXXXX	4,300	3,385	
Budget Summary		5			
Neighborhood Revitalization		6	Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Harvey Township	2912594
Cedar	183860
Total Assessed Valuation	3096457 0
	Nov. 1, 2019 Valuation

Assisted by:

Adams, Brown, Beran & Ball, Chtd.

Address:

PO Box 1186

Hays, KS 67601

Email:

mromme@abbb.com

Attest: Sept. 3, 2019

Chad M. Maguire, Deputy Clerk
County Clerk

Steve W. Vukobratovic Treasurer
Arthur L. Kallman
Al J. Biff

Governing Body

CPA Summary

No assurance provided. Substantially all disclosures omitted.

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

Harvey Township

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ <u>3,298</u>
2. Debt service levy in 2019	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>3,298</u>

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ <u>0</u>
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ <u>94,492</u>
5b. Personal property 2018	- <u>112,380</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of property that has changed in use during 2019:	+ <u>5,141</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>5,141</u>
8. Total estimated valuation July 1, 2019	<u>3,096,454</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,091,313</u>
10. Factor for increase (7 divided by 9)	<u>0.00166</u>
11. Amount of increase (10 times 3)	+ \$ <u>5</u>
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>3,303</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>3,303</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>82</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>3,385</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.

Harvey Township

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	1,339	1,322	761
Receipts:			
Ad Valorem Tax	3,291	3,298	xxxxxxxxxxxxxx
Delinquent Tax	13	0	0
Motor Vehicle Tax	173	177	77
Recreational Vehicle Tax	6	3	3
16/20 M Vehicle Tax	116	104	87
Commercial Vehicle Tax	8	7	4
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Neighborhood Revitalization Rebate	-30	-22	-17
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,577	3,567	154
Resources Available:	4,916	4,889	915
Expenditures:			
General Expense	294	328	500
Fire Protection	3,300	3,800	3,800
Cash Forward (2020 column)	0	0	0
Transfer to Spec. Mach.(No Levy)	0	0	0
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Avail			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,594	4,128	4,300
Unencumbered Cash Balance Dec 31	1,322	761	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	4,481	4,380	4,300
		Non-Appropriated Balance	0
		Total Expenditure/Non-Appr Balance	4,300
		Tax Required	3,385
		Delinquent Comp Rate: 0.0%	0
		Amount of 2019 Ad Valorem Tax	3,385

CPA Summary

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Harvey Township

2020 Neighborhood Revitalization Rebate

Budgeted Funds for 2020	2019 Ad Valorem before Rebate**	2019 Mil Rate before Rebate	Estimate 2020 NR Rebate
General	3,368	1.088	17
TOTAL	3,368	1.088	17

2019 July 1 Valuation: 3,096,454

Valuation Factor: 3,096.454

Neighborhood Revitalization Subj to Rebate: 15,799

Neighborhood Revitalization factor: 15.799

**This information comes from the 2020 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

First Published in the Smith County Pioneer on August 15, 2019)

The governing body of
Harvey Township
Smith County

will meet on Sept. 2nd at 7:00 pm in Small County 22032 H Rd for the purpose of hearing and
advising objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at _____ and will be available at this hearing.

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.

[illegible]

	2017	2018	2019
Outstanding Indebtedness:			
Line 1	0	0	0
GLD Bonds	0	0	0
Other	0	0	0
Less: Foreign-Related Debt	0	0	0