CERTIFICATE 2023

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 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	4,153	3,427	1.508
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	60,070	51,986	22.875
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	64,223	55,413	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2,272,675
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 24.386

Assisted by:

Address:

Email:

Attest: Oct. 27 2022

County Clerk

Governing Body

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

CPA Summary

Harvey Township
Cowley County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,427	217	8	33	4	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	51,986	3,284	123	498	66	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
	0	0	0	0	0	0
Total	55,413	3,501	131	531	70	0

County Treas Motor Vehicle Estimate 3,501

County Treas Recreational Vehicle Estimate 131

County Treas 16/20M Vehicle Estimate 531

County Treas Commercial Vehicle Tax Estimate 70

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06318

RVT Factor 0.00236

16/20M Factor 0.00958

Comm Veh Factor 0.00126

Watercraft Factor 0.00000

2023

Harvey Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Harvey Township
Cowley County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
Grader	4/30/20	60	2.50	173,147	158,147	18,244	18,244
				Total	**158,147**	**18,244**	**18,244**

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

Harvey Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,600	2,082	464
Receipts:			
Ad Valorem Tax	3,375	3,427	xxxxxxxxxxxxxxx
Delinquent Tax	108		
Motor Vehicle Tax	140	225	217
Recreational Vehicle Tax	6	10	8
16/20 M Vehicle Tax	24	17	33
Commercial Vehicle Tax	3	3	4
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Insurance credit	47		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,703**	**3,682**	**262**
Resources Available:	**5,303**	**5,764**	**726**
Expenditures:			
Officers Pay	1,800	1,800	1,800
Salaries & Wages			
Employee Benefits			
Supplies	145	2,000	1,000
Equipment			
Buildings Maintenance			
Insurance		1,000	
Other	362		353
Cemetery		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)	914		1,000
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,221**	**5,300**	**4,153**
Unencumbered Cash Balance Dec 31	2,082	464	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	4,200	5,300	4,153
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,153
		Tax Required	3,427
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	3,427

CPA Summary

Harvey Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	10,977	13,482	26
Receipts:			
Ad Valorem Tax	51,952	51,986	xxxxxxxxxxxxxxx
Delinquent Tax	1,972		
Motor Vehicle Tax	3,038	3,468	3,284
Recreational Vehicle Tax	127	155	123
16/20M Vehicle Tax	233	266	498
Commercial Vehicle Tax	69	54	66
Watercraft Tax			0
Special Highway/Gasoline Tax	5,770	5,249	4,087
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**63,161**	**61,178**	**8,058**
Resources Available:	**74,138**	**74,660**	**8,084**
Expenditures:			
Salaries & Wages	5,640	10,000	8,000
Employee Benefits			
Road Maintenance	14,912	13,934	15,000
Road Materials		5,000	
Equipment	18,245	18,000	20,000
Insurance	6,069	6,000	5,070
Other		21,700	
Cash Forward (2023 column)			
Transfer to Special Machinery	15,790		12,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**60,656**	**74,634**	**60,070**
Unencumbered Cash Balance Dec 31	13,482	26	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	68,192	80,484	60,070
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	60,070
		Tax Required	51,986
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	51,986

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	57,708
Transfers from:	
Road Fund	15,790
General Fund(No Levy)	0
General Fund(Gen has Levy)	914
Interest on Idle Funds	
Other	
Resources Available:	74,412
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**74,412**

CPA Summary

Harvey Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA	15,624									
Total Receipts	15,624	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	15,624
Resources Available:	15,624	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	15,624
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Road Supplies]	15,624									
Total Expenditures	15,624	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	15,624
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Harvey Township
Cowley County
will meet on August 8, 2022 at 6:00 pm at White Residence, 5783 251st Road, Burden 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 County Clerk's Office, 321 E. 10th Ave., Winfield 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	3,221	1.618	5,300	1.605	4,153	3,427	1.508
Debt Service							
Library							
Road	60,656	24.909	74,634	24.344	60,070	51,986	22.876
Non-Budgeted Funds	15,624						
Special Machinery							
Totals	79,501	26,527	79,934	25.949	64,223	55,413	24.384
						*Revenue Neutral Rate***	*24.386*
Less: Transfers	0		0		0		
Net Expenditure	79,501		79,934		64,223		
Total Tax Levied	55,406		55,413		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,088,782		2,135,537		2,272,504		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	171,252		245,169		158,147		
Total	171,252		245,169		158,147		

*Tax rates are expressed in mills.

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

Ed White
Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, 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:
12 Jul 2022

Notice ID: qRMxcGcyISswB8V85hEr
Notice Name: HA budget hearing

PUBLICATION FEE: $81.09

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

12th day of July, A.D. 2022.

Kathryn M Harbert
Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 9/6/2025

0102600000027796

(First published in the Cowley CourierTraveler Tuesday, 07 12, 2022.)

NOTICE OF BUDGET HEARING

The governing body of
Harvey Turnable
Cowley County
will meet on August 8, 2022 at 6:00 pm at White Residence, 3789 25 1st Road, Dexter 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 County Clerk's Office, 321 E. 10th Ave., Winfield and will be available at this hearing.

BUDGET SUMMARY

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	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	3,221	1.818	5,300	1.805	4,153	3,427	1.586
Debt Service							
Library							
Road	60,658	24.909	71,634	24.174	60,070	51,996	22.876
Non-Budgeted Funds	15,624						
Special Machinery							
Totals	79,503	26.727	79,034	25.949	64,223	55,423	24.384
						Revenue Neutral Rate**	24.986
Less: Transfers	0		0		0		
Net Expenditure	79,503		79,034		64,223		
Total Tax Levied	55,006		55,419		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	2,085,762		2,135,537		2,272,503		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
GO Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	171,252		245,169		338,147		
Total	171,252		245,169		338,147		

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

Ed White
Treasurer

02026000002796