CERTIFICATE 2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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	4,800	3,555	1.474
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	76,000	54,919	22.762
Special Machinery		6			
Totals		xxxxxx	80,800	58,474	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2,412,750
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 22.946

Assisted by:

Address:

Email:

Kimberley Sloss Trustee
Darrell Tate
Brent Watterman Clerk

Attest: Oct 24 2023
Karen Madison
County Clerk

Governing Body

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

CPA Summary

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the __Harvey_____ Township was calculated as ___22.946_____ mills by the Cowley County Clerk; and

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

WHEREAS, the Governing Body held a hearing on _____ (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the _____Harvey_____ 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 ____HARVEY_____ TOWNSHIP:

The ____Harvey_____ Township shall levy a property tax rate exceeding the Revenue Neutral Rate of ____22.946_____ 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 ____ day of _____ (month and year) and SIGNED by the Governing Body.

_____

_____

_____

Attested:

_____

Harvey Township
Cowley County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,427	217	7	26	3	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	51,986	3,284	106	393	49	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	113	419	52	0

County Treas Motor Vehicle Estimate 3,501

County Treas Recreational Vehicle Estimate 113

County Treas 16/20M Vehicle Estimate 419

County Treas Commercial Vehicle Tax Estimate 52

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06318

RVT Factor 0.00204

16/20M Factor 0.00756

Comm Veh Factor 0.00094

Watercraft Factor 0.00000

2024

Harvey Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	927	1,000	-	KSA 80-122
Road	Special Machinery	14,171	12,000	10,000	KSA 68-141g
	Total	15,098	13,000	10,000	
	Adjustments*				
	Adjusted Totals	15,098	13,000	10,000	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Harvey Township
Cowley County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
Grader	4/30/20	60	2.50	173,147	140,000	18,244	18,244
				Total	**140,000**	**18,244**	**18,244**

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

Harvey Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	2,082	1,456	992
Receipts:			
Ad Valorem Tax	3,406	3,427	xxxxxxxxxxxxxxx
Delinquent Tax	8		
Motor Vehicle Tax	261	217	217
Recreational Vehicle Tax	8	8	7
16/20 M Vehicle Tax	21	33	26
Commercial Vehicle Tax	4	4	3
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			
Total Receipts	**3,708**	**3,689**	**253**
Resources Available:	**5,790**	**5,145**	**1,245**
Expenditures:			
Officers Pay	1,800	1,800	1,800
Salaries & Wages	107		200
Employee Benefits			
Supplies		1,000	
Equipment			
Buildings Maintenance			
Insurance			
Other	1,500	353	2,800
Cash Forward (2024 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	927	1,000	
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,334**	**4,153**	**4,800**
Unencumbered Cash Balance Dec 31	1,456	992	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	5,300	4,153	4,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,800
		Tax Required	3,555
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,555

CPA Summary

Harvey Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	13,482	12,082	12,056
Receipts:			
Ad Valorem Tax	51,665	51,986	xxxxxxxxxxxxxxx
Delinquent Tax	132		50
Motor Vehicle Tax	4,023	3,284	3,284
Recreational Vehicle Tax	117	123	106
16/20M Vehicle Tax	480	498	393
Commercial Vehicle Tax	51	66	49
Watercraft Tax			0
Special Highway/Gasoline Tax	5,143	4,087	5,143
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	871		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**62,482**	**60,044**	**9,025**
Resources Available:	**75,964**	**72,126**	**21,081**
Expenditures:			
Salaries & Wages	5,069	8,000	6,000
Employee Benefits			
Road Maintenance	9,634	15,000	10,000
Road Materials	12,548		15,000
Equipment	18,245	20,000	20,000
Other	4,215	5,070	15,000
Cash Forward (2024 column)			
Transfer to Special Machinery	14,171	12,000	10,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**63,882**	**60,070**	**76,000**
Unencumbered Cash Balance Dec 31	12,082	12,056	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	80,484	60,070	76,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	76,000
		Tax Required	54,919
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	54,919

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	89,955
Transfers from:	
Road Fund	14,171
General Fund(No Levy)	0
General Fund(Gen has Levy)	927
Interest on Idle Funds	
Other	
Resources Available:	105,053
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**105,053**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Harvey Township
Cowley County
will meet on September 11, 2023 at 6:00 PM at 2932 307th Road, Latham for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th, Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,334	1.605	4,153	1.508	4,800	3,555	1.472
Debt Service							
Library							
Road	63,882	24.344	60,070	22.875	76,000	54,919	22.739
Special Machinery							
Totals	68,216	25.949	64,223	24.383	80,800	58,474	24.211
						*Revenue Neutral Rate***	*22.946*
Less: Transfers	15,098		13,000		10,000		
Net Expenditure	53,118		51,223		70,800		
Total Tax Levied	55,413		55,413		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,135,537		2,272,675		2,415,152		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	245,169		158,147		140,000		
Total	245,169		158,147		140,000		

*Tax rates are expressed in mills.

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

Darrell Tate
Treasurer

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the __Harvey_____ Township was calculated as ___22.946_____ mills by the Cowley County Clerk; and

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

WHEREAS, the Governing Body held a hearing on 9/14/23 (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the _____Harvey_____ 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 ____HARVEY_____ TOWNSHIP:

The ____Harvey_____ Township shall levy a property tax rate exceeding the Revenue Neutral Rate of ____22.946_____ 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 ____ day of _____ (month and year) and SIGNED by the Governing Body.

Darrell Tate Yes

Bert Wilderman Yes

_____

Attested:

_____

(First published in the Cowley CourierTraveler Saturday, 07 08, 2023.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,314	1.505	4,151	1.508	4,800	3,555	1.472
Debt Service							
Library							
Road	63,852	24,344	60,070	22.575	76,000	54,979	22.759
Special Machinery							
Totals	68,216	25,949	64,221	24.183	80,800	58,474	24.231
					*Revenue Neutral Rate***		22.916
Less: Transfers	15,098		13,000		10,000		
Net Expenditure	53,118		51,221		70,800		
Total Tax Levied	55,419		58,215		xxxxxxxxxxxx		
Assessed Valuation							
Township	2,435,537		2,272,675		2,415,152		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	245,169		158,147		140,000		
Total	245,169		158,147		140,000		

*Tax rates are expressed in mills.

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

Darrell Tate
Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley Courier Traveler
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 Courier Traveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City and City of Winfield, 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:
8 Jul 2023

Notice ID: u9fylKGOU7uRlNklyAaH
Notice Name: HA Budget hearing

PUBLICATION FEE: $80.49

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

8th day of July, A.D. 2023.

Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/6/2026