State of Kansas
Township

2025

## 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 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 | 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 | 4,218 | 3,555 | 1,442 |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 6 | 67,204 | 54,919 | 22.278 |
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| | | | | | |
| Special Machinery | | 6 | | | |
| Totals | | xxxxxx | 71,422 | 58,474 | |
| Budget Hearing Notice | | 0 | | | |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | |

County Clerk's Use Only
2,465,114
Nov 1, 2024 Total Assessed Valuation

| | |
|---|---|
| Revenue Neutral Rate | 23.725 |
| **Does budget require a resolution to exceed the Revenue Neutral Rate?** | NO |

Assisted by:

Kimberly Sig Trustee
Darrell Vate Treasurer

Address:

Email:

Attest: Oct 25 2024

County Clerk

Governing Body

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

CPA Summary

Harvey Township
Cowley 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 | 3,555 | 185 | 7 | 22 | 3 | 0 |
| Debt Service | 0 | 0 | 0 | 0 | 0 | 0 |
| Library | 0 | 0 | 0 | 0 | 0 | 0 |
| Road | 54,919 | 2,859 | 112 | 336 | 47 | 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 | 58,474 | 3,044 | 119 | 358 | 50 | 0 |

County Treas Motor Vehicle Estimate: 3,044

County Treas Recreational Vehicle Estimate: 119

County Treas 16/20M Vehicle Estimate: 358

County Treas Commercial Vehicle Tax Estimate: 50

County Treas Watercraft Tax Estimate: 0

MVT Factor: 0.05206

RVT Factor: 0.00204

16/20M Factor: 0.00612

Comm Veh Factor: 0.00086

Watercraft Factor: 0.00000

2025

Harvey 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 |
|---|---|---|---|---|---|
| General | Special Machinery | - | - | - | |
| General | Special Machinery | 905 | - | - | KSA 80-122 |
| Road | Special Machinery | 15,125 | 10,000 | 14,204 | KSA 68-141g |
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| | | | | | |
| | Total | 16,030 | 10,000 | 14,204 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 16,030 | 10,000 | 14,204 | |

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

Harvey Township
Cowley 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 |
|---|---|---|---|---|---|---|---|
| Grader | 4/30/20 | 60 | 2.50 | 173,147 | 117,000 | 18,245 | 100,000 |
| | | | | | | | |
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| | | | | | | | |
| | | | | **Total** | **117,000** | **18,245** | **100,000** |

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

Harvey Township 2025

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

| Adopted Budget **General** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 1,456 | 1,438 | 446 |
| Receipts: | | | |
| Ad Valorem Tax | 3,365 | 3,555 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 13 | | |
| Motor Vehicle Tax | 203 | 217 | 185 |
| Recreational Vehicle Tax | 7 | 7 | 7 |
| 16/20 M Vehicle Tax | 30 | 26 | 22 |
| Commercial Vehicle Tax | 4 | 3 | 3 |
| Watercraft Tax | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
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| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **3,622** | **3,808** | **217** |
| **Resources Available:** | **5,078** | **5,246** | **663** |
| Expenditures: | | | |
| | | | |
| Officers Pay | 1,800 | 1,800 | 1,800 |
| Salaries & Wages | | 200 | |
| Employee Benefits | | | |
| Supplies | | | |
| Equipment | | | |
| Buildings Maintenance | | | |
| Insurance | | | |
| Other | 335 | 2,800 | 1,418 |
| Cemetery | 600 | | 1,000 |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| Transfer to Spec. Mach.(No Levy) | | | |
| Does the General Fund have a tax levy | | | |
| Transfer to Spec. Mach.(Gen has Levy) | 905 | | |
| Transfer can not exceed 25% Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **3,640** | **4,800** | **4,218** |
| Unencumbered Cash Balance Dec 31 | 1,438 | 446 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 4,153 | 4,800 | 4,218 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 4,218 |
| | | Tax Required | 3,555 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 3,555 |

| CPA Summary |
|---|
| |

Harvey 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 | 12,083 | 15,232 | 3,176 |
| Receipts: | | | |
| Ad Valorem Tax | 51,046 | 54,919 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 202 | 50 | 200 |
| Motor Vehicle Tax | 3,089 | 3,284 | 2,859 |
| Recreational Vehicle Tax | 113 | 106 | 112 |
| 16/20M Vehicle Tax | 444 | 393 | 336 |
| Commercial Vehicle Tax | 50 | 49 | 47 |
| Watercraft Tax | | | 0 |
| Special Highway/Gasoline Tax | 5,555 | 5,143 | 5,555 |
| | | | |
| | | | |
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| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **60,499** | **63,944** | **9,109** |
| **Resources Available:** | **72,582** | **79,176** | **12,285** |
| Expenditures: | | | |
| Salaries & Wages | 3,504 | 6,000 | 6,000 |
| Employee Benefits | | | |
| Road Maintenance | 6,842 | 10,000 | 7,000 |
| Road Materials | 9,147 | 15,000 | 10,000 |
| Equipment | 18,244 | 20,000 | 20,000 |
| Other | 4,488 | 15,000 | 10,000 |
| | | | |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| Transfer to Special Machinery | 15,125 | 10,000 | 14,204 |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **57,350** | **76,000** | **67,204** |
| Unencumbered Cash Balance Dec 31 | 15,232 | 3,176 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 60,070 | 76,000 | 67,204 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 67,204 |
| | | Tax Required | 54,919 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 54,919 |

**Special Machinery**

| K.S.A. 68-141g | **2023 Actual Year** |
|---|---|
| Unencumbered Cash Balance, Jan 1 | 105,053 |
| Transfers from: | |
| Road Fund | 15,125 |
| General Fund(No Levy) | 0 |
| General Fund(Gen has Levy) | 905 |
| | |
| Interest on Idle Funds | |
| Other | |
| **Resources Available:** | 121,083 |
| **Total Expenditures** | |
| **Unencumbered Cash Balance, Dec 31** | **121,083** |

| **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 Ave, Winfield 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 | Proposed Estimated Tax Rate* |
| General | 3,640 | 1.508 | 4,800 | 1.474 | 4,218 | 3,555 | 1.442 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 57,350 | 22.875 | 76,000 | 22.762 | 67,204 | 54,919 | 22.281 |
| | | | | | | | |
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| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 60,990 | 24.383 | 80,800 | 24.236 | 71,422 | 58,474 | 23.723 |
| | | | | | | *Revenue Neutral Rate*** | *23.725* |
| Less: Transfers | 16,030 | | 10,000 | | 14,204 | | |
| Net Expenditure | 44,960 | | 70,800 | | 57,218 | | |
| Total Tax Levied | 55,413 | | 58,474 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 2,272,675 | | 2,412,750 | | 2,464,789 | | |
| Outstanding Indebtedness, Jan 1 | 2022 | | 2023 | | 2024 | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 158,147 | | 140,000 | | 117,000 | | |
| Total | 158,147 | | 140,000 | | 117,000 | | |

*Tax rates are expressed in mills.

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

0
0

(First publishet in the Cowley CourierTraveler Saturday, 07 20, 2024.)

NOTICE OF BUDGET HEARING

The governing body of
Harvey Township
Cowley County
will meet on August 12, 2024 at 5:00 PM at 2932 307th Road, Latham for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Ave, Winfield 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 | Proposed Estimated Tax Rate* |
| General | 3,640 | 1.308 | 4,300 | 1.471 | 4,218 | 3,555 | 1.412 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 57,350 | 22.977 | 76,000 | 22.762 | 67,204 | 54,919 | 22.281 |
| Special Machinery | | | | | | | |
| Totals | 60,990 | 24.285 | 80,300 | 24.234 | 71,422 | 58,474 | 23.723 |
| | | | | | | *Revenue Neutral Rate*** | 21.725 |
| Less: Transfers | 16,050 | | 10,000 | | 14,204 | | |
| Net Expenditure | 44,940 | | 70,300 | | 57,218 | | |
| Total Tax Levied | 55,413 | | 58,474 | | xxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 2,272,675 | | 2,412,750 | | 2,464,789 | | |
| Outstanding Indebtedness, Jan 1 | 2022 | | 2023 | | 2024 | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 148,147 | | 140,000 | | 117,000 | | |
| Total | 148,147 | | 140,000 | | 117,000 | | |

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

Kim Sigg
Trustee

# 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:**
Jul. 20, 2024

**Notice ID:** IptKFJIXGhp9KkCt9whH
**Notice Name:** Harvey budget hearing

**PUBLICATION FEE:** $79.23

David C. Seaton
Publisher

**VERIFICATION**

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

20th day of July, A.D. 2024.

Kathryn M Harbert
Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/16/2025