CERTIFICATE

2013

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

Garden 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 2013; and (3) the Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

			2013	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Li	mit for 2013	2	101 Expenditures	<u> </u>	Osc Omy
Alloc of MVT, RVT, and 16/	20M Vehicles	3			
Schedule of Transfers	201VI VOINCIOS	4			
Statement of Indebt. & Lease	/Purchase	5			
Statement of fidebt. & foase	1 uronase	<u> </u>	İ		
Fund	K.S.A.	ł ·			
General	79-1962	6	1,336	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	80,114-	61,198	12.064.
Noxious Weeds	2-1318	8	869-		
T.O. TOOLS		8			
Non-Budgeted Funds Special Machinery		9			
Totals		xxxxxx	82,319	61,198	12.064.
Budget Summary		10			
Neighborhood Revitalization	Rebate		Is a Resolution required?	No	
Resolution		†			
Final Assessed Valuation:	County Clerk's	Use Only			
Township	5,072.	400.			
	Nov. 1, 2012	Valuation	1		
Assisted by:			.		
Carolyn Brock			Dale E.	Duit a	Treas,
Curoign Brown		-	Thom Stran archer Sey		1.
Address:		-	John () 1/1/m) to	ster
612 SW Terrace Ave			1 0		1 1
Topeka KS 66611		-	(Inches sen	mon C	Cerk
Email:		-	7		
brockck@sbcglobal.net		-			
Attest:	2012				
County Clerk	_			Governing Body	
 				0 ,	

Special Road Election held

First levy in

Mills for years. for

2013

Garden Township

		Amount of Levy
. Total Tax Levy Amount in 2012	+ \$_	61,198
Debt Service Levy in 2012	- \$ _	(
. Tax Levy Excluding Debt Service	\$	61,198

Computation to Determine Limit for 2013

-			
	2012 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2012: +		
5.	Increase in Personal Property for 2012: 5a. Personal Property 2012 + 0 5b. Personal Property 2011 - 0 5c. Increase in Personal Property (5a minus 5b) + 0		
6.	Valuation of Property that Changed in Use during 2012: (Use Only if > 0) + 0		
7. 8.	Total Valuation Adjustment (Sum of 4, 5c, 6) Total Estimated Valuation July 1,2012 4,922,243		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 4,922,243		
10.	Factor for Increase (7 divided by 9) 0.00000		
11.	Amount of Increase (10 times 3) +	\$	0
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	61,198
13.	Debt Service Levy in this 2013		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	****	61,198

If the 2013 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Garden Township Harvey County

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Allocati	Allocation for Proposed Year 2013	ar 2013
for 2012	Amount for 2013	MVT	RVT	16/20M Veh
General	999	62	1	3
Debt Service	0	0	0	0
Library	0	0	0	0
Road	57,489	5,381	92	760
Noxious Weeds	3,043	285	5	14
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	61,198	5,728	86	277
County Treasurer's Motor Vehicle Estimate	Vehicle Estimate	5,728		
County Treasurer's Recreational Vehicle Estimate	ttional Vehicle Estimate	·	86	
County Treasurer's 16/20M Vehicle Estimate	M Vehicle Estimate			277
Motor Vehicle Factor		0.09360		
	Recreational Vehicle Factor	or	0.00160	
		16/20M Vehicle Factor	tor	0.00453

2013

Garden Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
General	Special Machinery	-	-		
General	Special Machinery	- 1		-	
Road	Special Machinery	16,893	-	-	68-141g
General	Road	900		1,336	Closing
Noxious Weed	Road			869	Closing
	Total	17,793	0	2,205	
	Adjustments*				
	Adjusted Totals	17,793	0	2,205]

^{*}Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.

Garden Township Harvey County

STATEMENT OF INDEBTEDNESS

	al			0			0	0
Amount Due 2013	Princit							
Amo 20	Interest			0			0	0
Amount Due 2012	Principal			0			0	0
Amou 201	Interest			0			0	0
Due	Principal							
Date	Interest Principal							
Amount Outstanding	Jan 1,2012			0			0	0
Amount	Issued							
Interest Rate	%							
Date of	Issue							
Type of	Debt	G.O. Bonds		Total G.O. Bonds	Other		Total Other	Total Indebtedness

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Due 2013	Due 2012	Balance On Jan 1,2012	Financed (Beginning Principal)	Rate %	Contract (Months)	Contract Date	Items Purchased
Payments	Payments	Principal	lotal Amount	Interest	Term of		

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	464	1,554	1,270
Receipts:			
Ad Valorem Tax		666	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			62
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			3
LAVTR			0
Gross Earnings (Intangibles) Tax	2,843	0	0
Interest on Idle Funds			
Miscellaneous	<u> </u>		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,843	666	66
Resources Available:	3,307	2,220	
Expenditures:	3,507	2,220	1,550
L'Aponditures.			
Officers Pay	600	600	
Salaries & Wages			
Employee Benefits			
Budget & Publication	253	350	
Equipment			
Buildings Maintenance			
			1,336
Transfer to Road-Closing 2013	900		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,753	950	1,336
Unencumbered Cash Balance Dec 31	1,554	1,270	xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	1,780	950	xxxxxxxxxxxxxx
-	Non	-Appropriated Balance	
	Total Expendit	ure/Non-Appr Balance	1,336
	_	Tax Required	0
I	Delinquent Comp Rate:	0.0%	0
	Amount of	2012 Ad Valorem Tax	0

FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year	Current Year	Proposed Budget
Road	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	3,020	6,107	3,678
Receipts:			
Ad Valorem Tax	57,847	57,489	XXXXXXXXXXXXXXX
Delinquent Tax	226	232	
Motor Vehicle Tax	5,537	5,716	5,381
Recreational Vehicle Tax	94	107	
16/20M Vehicle Tax	328	327	260
Special Highway/Gasoline Tax	7,126	7,300	7,300
		•	<u> </u>
Sales	4,473		
Transfer from General-Closing	900		1,336
Transfer from Noxious Weed-Closing			869
Interest on Idle Funds	55	100	<u> </u>
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	76,586	71,271	15,238
Resources Available:	79,606	77,378	
Expenditures:	72,000	77,070	10,710
Salaries & Wages	5,468	6,700	6,700
Officer Pay	2,100	2,100	
Employee Benefits	795	1,000	
Road Maintenance/ Repairs	2,805	9,200	
Road Materials	12,098	36,200	
Noxious Weed	12,076	50,200	3,500
Equipment/ Machine Hire	25,115	14,500	
Insurance	4,238	4,000	
Oil & Fuel	3,987	4,000	5,000
	3,987		3,000
Budget & Publications			
To Carta Caralla Marking	16 902		
Transfer to Special Machinery	16,893		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	52.400	72 700	00 114
Total Expenditures	73,499	73,700	
Unencumbered Cash Balance Dec 31	6,107		XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	73,500	73,700	xxxxxxxxxxxxx
		-Appropriated Balance	
	1 otal Expendit	ure/Non-Appr Balance	
		Tax Required	
I	Delinquent Comp Rate:	0.0%	0
	Amount of	2012 Ad Valorem Tax	61,198

Special Machinery

K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	27,597
Transfers from:	
Road Fund	16,893
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	623
Other	
Resources Available:	45,113
Total Expenditures	
Unencumbered Cash Balance, Dec 31	45,113

Garden Township 2013

FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

Adopted Budget	Prior Year	Current Year	Proposed Budget
Noxious Weeds	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	102	667	565
Receipts:			
Ad Valorem Tax	3,135	3,043	XXXXXXXXXXXXXX
Delinquent Tax	12	21	
Motor Vehicle Tax	294	310	285
Recreational Vehicle Tax	5	6	5
16/20 M Vehicle Tax	19	18	14
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,465	3,398	304
Resources Available:	3,567	4,065	869
Expenditures:			
Spraying	340	400	
Mowing	2,500	3,000	
Chemicals	60	100	
Transfer to Road			869
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,900	3,500	869
Unencumbered Cash Balance Dec 31	667	565	XXXXXXXXXXXXX
2011/2012 Budget Authority Amount:		3,500	XXXXXXXXXXXXXX
		 Appropriated Balance 	
	Total Expendit	ture/Non-Appr Balance	
		Tax Required	
I	Delinquent Comp Rate:	0.0%	0
	Amount of	2012 Ad Valorem Tax	0

Adopted Budget

Prior Year Actual for 2011	Current Year Estimate for 2012 0	
Actual for 2011	0	0
	0	
	0	
		XXXXXXXXXXXXX
		0
		0
		0
0	0	0
0	0	0
	•	
0	0	0
0	0	xxxxxxxxxxxx
0	0	xxxxxxxxxxxx
Total Expendit	ture/Non-Appr Balance	0
	Tax Required	0
Delinquent Comp Rate:	0.0%	0
	0 0 0 0 0 0 0 Nor	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Amount of 2012 Ad Valorem Tax

Garden Township

NON-BUDGETED FUNDS (Only the actual budget year for 2011 is to be shown)

				of towns on the out			<i></i>				
Non-Budgeted Funds	Funds	14.6				(A) E.m.d M. (2000)		(5) E.m.d Money.			
(1) rund Name.		(2) rund ivanic.		(2) rund ivanie.	Ī	(4) rund Ivanic.	ľ	(3) Furia Ivallic.	[
FEMA			9		0		9		O		,
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total	_
Cash Balance Jan 1	2,509	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		2,509	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:			1
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0	
Resources Available:	2,509	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	2,509	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			ı
Road Materials	2,509										
Total Expenditures	2,509	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	2,509	
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	*
•		1		1						٠	;

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING

The governing body of Garden Township Harvey County

will meet on July 12, 2012 at 8:00 PM at Dale Dick's residence 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 Dale Dick's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Ac	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013			
		Actual	·	Actual		Amount of	Est.		
	\	Tax		Tax	Budget Authority	2012 Ad	Tax		
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*		
General	1,753		950	0.140	1,336				
Road	73,499	12.918	73,700	12.085	80,114	61,198	12.433		
Noxious Weeds	2,900	0.700	3,500	0.640	8 69				
FEMA	2,509								
Special Machinery									
Totals	80,661	13.618	78,150	12.865	82,319	61,198	12.433		
Less: Transfers	16,893		0		0				
Net Expenditure	63,768		78,150		82,319				
Total Tax Levied	61,198		61,198		XXXXXXXXXXXXXXX				
Assessed Valuation:	•	•							
Township	4,493,861		4,757,129		4,922,243				
*Tay rates are evareesed						•			

*Tax rates are expressed in mills.

Dale Dick Treasurer

NOTICE OF BUDGET HEARING

The governing body of

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Garden Tewnship

Harvey County

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BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		3
		Actual	·	Actual	·	Amount of	Est.
		Tax		Тах	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	1,753		950	0.140	1,336		
Road	73,499	12.918	73,700	12.085	80,114	61,198	12.433
Noxious Weeds	2,900	0.700	3,500	0.640	869		
FEMA	2,509						
Special Machinery							
Totals	80,661	13.618	78,150	12.865	82,319	61,198	12.433
Less: Transfers	16,893		0		0		
Net Expenditure	63,768		78,150		82,319		
Total Tax Levied	61,198		61,198		XXXXXXXXXXXXX		
Assessed Valuation:							
Township	4,493,861		4,757,129		4,922,243		
*Tay rates are eynressed in	n mills						

Dale Dick Treasurer

AFFIDAVIT OF PUBLICATION

MOTICE OF BUDGET HEARING The governing body of Service Hearing Article Service Hearing and Service Hearing and Service Hearing and Service Hearing Service Hearing and Service Hearing Servi

(First published in THE NEWTON KANSAN, June 28, 2012.)

STATE OF KANSAS, COUNTY OF HARVEY, ss Joy Newman

Being first duly sworn, deposes and says: That she is Advertisting Classified Sales of

The Newton Kansan

a daily newspaper printed in the State of Kansas, and published in and of general circulation in Harvey County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Newton, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for:

One insertions, the first publication thereof being

The 28th day of June 2012

subsequent publications being made on the following dates

Subscribed and sworn to before me 28th day of

June 2012

Verna L Rowe

Notary Public

j Allumaan

My commission expires October 18, 2012
Total Amount of Publication \$ 72.50
Garden Township Budget Hearing

VERNA L. ROWE Motary Fiblic State of L. Same

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