

NOTICE OF BUDGET HEARING

The governing body of
Logan Township
Marshall 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits
of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	6,192		5,900		4,200		
Debt Service							
Library							
Road	68,897	15.790	84,822	14.824	101,266	76,438	13.320
Township Hall	3,430	0.441	4,250	0.799	7,246	6,212	1.083
Non-Budgeted Funds	1,676						
Special Machinery							
Totals	80,195	16.231	94,972	15.623	112,712	82,650	14.403
Less: Transfers	20,959		0		0		
Net Expenditure	59,236		94,972		112,712		
Total Tax Levied	71,802		79,810		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,423,619		5,108,505		5,738,664		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Dwerlkotte
Treasurer

Logan Township

2016

2016 Neighborhood Revitalization Rebate

Budgeted Funds for 2016	2015 Ad Valorem before Rebate**	2015 Mil Rate before Rebate	Estimate 2016 NR Rebate
General			
Debt Service			
Library			
Road	76,672	13.361	3,167
Township Hall	5,966	1.040	246
0			
0			
0			
0			
0			
TOTAL	82,638	14.400	3,413

2015 July 1 Valuation: 5,738,664

Valuation Factor: 5,738.664

Neighborhood Revitalization Subj to Rebate: 237,039

Neighborhood Revitalization factor: 237.039

**This information comes from the 2016 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Logan Township

2016

Computation to Determine Limit for 2016

	Amount of Levy
1. Total tax levy amount in 2015	+ \$ <u>79,810</u>
2. Debt service levy in 2015	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>79,810</u>

2015 Valuation Information for Valuation Adjustments

4. New improvements for 2015:	+ <u>66,440</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>114,066</u>	
5b. Personal property 2014	- <u>110,835</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>3,231</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ <u>40,632</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>110,303</u>	
8. Total estimated valuation July 1, 2015	<u>5,738,664</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>5,628,361</u>	
10. Factor for increase (7 divided by 9)	<u>0.01960</u>	
11. Amount of increase (10 times 3)		+ \$ <u>1,564</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u><u>81,374</u></u>
13. Debt service levy in this 2016 budget		<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u><u>81,374</u></u>
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>1,277</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u><u>82,651</u></u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must 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.

2016

Logan Township
Marshall County

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

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	75,727	6,295	83	1,523	663	0
Township Hall	4,083	339	4	82	36	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	79,810	6,634	87	1,605	699	0

County Treas Motor Vehicle Estimate 6,635

County Treas Recreational Vehicle Estimate 87

County Treas 16/20M Vehicle Estimate 1,605

County Treas Commercial Vehicle Tax Estimate 699

County Treas Watercraft Tax Estimate 0

MVT Factor 0.08313

RVT Factor 0.00109

16/20M Factor 0.02011

Comm Veh Factor 0.00876

Watercraft Factor 0.00000

Logan Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	5,610	4,802	1,149
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	5,224	2,247	3,349
Interest on Idle Funds	160		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,384	2,247	3,349
Resources Available:	10,994	7,049	4,498
Expenditures:			
Per Diem	831	900	900
Officers Pay			
Salaries & Wages			
Employee Benefits	1,487	1,400	1,400
Supplies	361	300	300
Equipment			
Buildings Maintenance	1,263	1,100	1,100
Insurance	2,250	2,200	500
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	6,192	5,900	4,200
Unencumbered Cash Balance Dec 31	4,802	1,149	XXXXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	7,100	5,900	4,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,200
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
		Amount of 2015 Ad Valorem Tax	0

Logan Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	4,258	15,527	14,764
Receipts:			
Ad Valorem Tax	69,173	75,727	XXXXXXXXXXXXXXXX
Delinquent Tax	205		
Motor Vehicle Tax	6,753	7,067	6,295
Recreational Vehicle Tax	84	65	83
16/20M Vehicle Tax	1,409		1,523
Commercial Vehicle Tax	740		663
Watercraft Tax			0
Special Highway/Gasoline Tax	1,802	1,200	1,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	80,166	84,059	10,064
Resources Available:	84,424	99,586	24,828
Expenditures:			
Per Diem	1,662	1,800	2,500
Salaries & Wages	5,561	8,000	8,000
Employee Benefits			
Road Maintenance	1,871	3,182	7,000
Road Materials	22,728	13,000	25,000
Equipment		25,000	25,000
Repairs and Maintenance	7,031	12,000	10,500
Machine Hire	6,834	12,000	10,099
Insurance	2,250	5,500	10,000
Other			
Transfer to Special Machinery	20,959		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate		4,340	3,167
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	68,897	84,822	101,266
Unencumbered Cash Balance Dec 31	15,527	14,764	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	83,837	84,822	101,266
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	101,266
		Tax Required	76,438
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	76,438

Special Machinery

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	42,179
Transfers from:	
Road Fund	20,959
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	63,138
Total Expenditures	
Unencumbered Cash Balance, Dec 31	63,138

Logan Township

2016

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Township Hall	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,403	141	373
Receipts:			
Ad Valorem Tax	1,932	4,083	XXXXXXXXXXXXXXXX
Delinquent Tax	4		
Motor Vehicle Tax	148	197	339
Recreational Vehicle Tax	2	2	4
16/20 M Vehicle Tax	71		82
Commercial Vehicle Tax	12		36
Watercraft Tax			0
Hall Rent and Donations		200	200
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,168	4,482	661
Resources Available:	3,571	4,623	1,034
Expenditures:			
Operating Costs	4,015	4,250	7,000
Reimbursement	-585		
Neighborhood Revitalization Rebate			246
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,430	4,250	7,246
Unencumbered Cash Balance Dec 31	141	373	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	4,000	4,484	7,246
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,246
		Tax Required	6,212
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	6,212

Adopted Budget

0	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	0

NON-BUDGETED FUNDS
(Only the actual budget year for 2014 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Special fund		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,906	Cash Balance Jan 1		1,906						
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Donations	2,780									
Total Receipts	2,780	Total Receipts	0	2,780						
Resources Available:	4,686	Resources Available:	0	4,686						
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Furnance Repairs	1,676									
Total Expenditures	1,676	Total Expenditures	0	1,676						
Cash Balance Dec 31	3,010	Cash Balance Dec 31	0	3,010						
										3,010

** Note: These two block figures should agree.

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly 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 Marysville 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 20th day of August, 2015, with subsequent publications being made on the following date:

_____, 20____
 _____, 20____
 _____, 20____
 _____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 20th day of August, 2015.

My commission expires: 8-1-19

Lisa Hynek
 Notary Public

Printer's fee \$ 45.50 7 inches

Additional copies \$ _____ x \$6.50/inch

Please remit to: The Marysville Advocate
 Box 271
 Marysville, KS 66508

\$45.50

LOGAN TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, Aug. 20, 2015.)

NOTICE OF BUDGET HEARING

The governing body of
Logan Township
Marshall County

will meet on September 1, 2015 at 7:30 p.m. at Herkimer Community Center 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 106 Germer St., Bremen, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	6,192		5,900		4,200		
Debt Service							
Library							
Road	68,897	15.790	84,822	14.824	101,269	76,438	13.320
Township Hall	3,430	0.441	4,250	0.790	7,248	6,212	1.093
Non-Budgeted Funds	1,676						
Special Machinery							
Totals	80,195	16.231	94,972	15.623	112,717	82,650	14.401
Less: Transfers	20,950		0		0		
Net Expenditure	59,245		94,972		112,717		
Total Tax Levied	71,802		79,810		XXXXXXXXXXXX		
Assessed Valuation:							
Township	4,423,619		5,108,505		5,738,664		
Outstanding Indebtedness:							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Dzwilok
 Treasurer



AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:
Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly 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 Marysville 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 20th day of August, 2015, with subsequent publications being made on the following date:

_____, 20____
_____, 20____
_____, 20____
_____, 20____

Sarah Kessinger

Subscribed and sworn to before me this 20th day of August, 2015.

My commission expires: 8-1-19

Lisa Hynek
Notary Public

Printer's fee \$ 16.25 2.5 inches
Additional copies \$ _____ x \$6.50/inch

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508

\$16.25

LOGAN TOWNSHIP NOTICE OF VOTE PUBLICATION

(First published in The Marysville Advocate on Thursday, Aug. 20, 2015.)

Notice of Vote - Logan Township	
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047	
Total Property Tax Levied	
2015 Budget	\$ 79,810
2016 Budget	\$ 82,650
Approved (vote)	3 to 0

34-1

