

CERTIFICATE

2017

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

McAllaster 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 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		2017 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, and 16/20M Vehicles		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund					
	K.S.A.				
General	79-1962	6	12,112	700	.220
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	35,818	14,303	4,501
Special Machinery		7			
Totals		XXXXXX	47,930	15,003	4,721
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	3,177,628
	Nov. 1, 2016 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: August 15, 2016

Crystal Rucker
County Clerk

Richard R. C. Treasurer

Phillip L. Collins Trustee

Jean M. Bretz Clerk
Governing Body

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

McAllaster Township

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ <u>14,836</u>
2. Debt service levy in 2016	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>14,836</u>

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ <u>30,758</u>	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ <u>52,768</u>	
5b. Personal property 2015	- <u>52,210</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>558</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2016:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>31,316</u>	
8. Total estimated valuation July 1, 2016	<u>3,177,628</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,146,312</u>	
10. Factor for increase (7 divided by 9)	<u>0.00995</u>	
11. Amount of increase (10 times 3)		+ \$ <u>148</u>
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>14,984</u>
13. Debt service levy in this 2017 budget		<u>0</u>
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>14,984</u>
15. Consumer Price Index for all urban consumers for calendar year 2015		<u>0.125%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>19</u>
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>15,003</u>

If the 2017 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.

2017

McAllaster Township
Logan County

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

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MV	RV	16/20M Veh	Comm Veh	Watercraft
General	700	21	1	3	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	14,136	423	10	63	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	0
Total	14,836	444	11	66	0	0

County Treas Motor Vehicle Estimate 444

County Treas Recreational Vehicle Estimate 11

County Treas 16/20M Vehicle Estimate 66

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MV Factor 0.02993

RV Factor 0.00074

16/20M Factor 0.00445

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

McAllaster Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	12,254	11,958	11,387
Receipts:			
Ad Valorem Tax	700	700	XXXXXXXXXXXXXXXXXX
Delinquent Tax	2		
Motor Vehicle Tax	23	21	21
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax	8	7	3
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous	3		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	736	729	25
Resources Available:	12,990	12,687	11,412
Expenditures:			
Officers Pay			
Supplies			3,000
Equipment			5,412
Insurance	750	1,000	1,000
Noxious Weeds			1,500
Prairie Dogs			900
Budget & Publications	282	300	300
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	1,032	1,300	12,112
Unencumbered Cash Balance Dec 31	11,958	11,387	XXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	8,725	11,352	12,112
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,112
		Tax Required	700
Delinquent Comp Rate:	0.0%		0
	Amount of 2016 Ad Valorem Tax		700

McAllaster Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	37,382	34,041	18,679
Receipts:			
Ad Valorem Tax	7,513	14,136	XXXXXXXXXXXXXXXX
Delinquent Tax	20		
Motor Vehicle Tax	140	222	423
Recreational Vehicle Tax		10	10
16/20M Vehicle Tax	80	80	63
Commercial Vehicle Tax	7		0
Watercraft Tax			0
Special Highway/Gasoline Tax	2,478	2,300	2,300
Interest on Idle Funds	51	40	40
Miscellaneous	48		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	10,337	16,788	2,836
Resources Available:	47,719	50,829	21,515
Expenditures:			
Logan County Road Department	13,678	32,150	35,818
Road Materials			
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	13,678	32,150	35,818
Unencumbered Cash Balance Dec 31	34,041	18,679	XXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	36,539	32,150	35,818
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	35,818
		Tax Required	14,303
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			14,303

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	0

NOTICE OF BUDGET HEARING

The governing body of
McAllaster Township
Logan County

will meet on August 6, 2016 at 7:00 PM at Richard Bretz's residence, 2412 County Road 100, Wallace 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 Richard Bretz's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	1,032	0.293	1,300	0.239	12,112	700	0.220
Road	13,678	3.436	32,150	4.816	35,818	14,303	4.501
Totals	14,710	3.729	33,450	5.055	47,930	15,003	4.721
Less: Transfers	0		0		0		
Net Expenditure	14,710		33,450		47,930		
Total Tax Levied	8,222		14,836		XXXXXXXXXXXX		
Assessed Valuation: Township	2,393,117		2,935,474		3,177,628		

*Tax rates are expressed in mills.

Richard Bretz
Treasurer

Proof of Publication

State of Kansas,
County of Logan, ss:

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE OAKLEY GRAPHIC**.

THAT said newspaper has been published at least weekly 50 times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said newspaper was entered as second class matter at the post office of its publication;

THAT said newspaper has a general paid circulation on a daily, weekly, monthly, or yearly basis in LOGAN County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in LOGAN County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

- 1st Publication was made on the 20 day of July, 20 16
- 2nd Publication was made on the ___ day of ___, 20 ___
- 3rd Publication was made on the ___ day of ___, 20 ___
- 4th Publication was made on the ___ day of ___, 20 ___
- 5th Publication was made on the ___ day of ___, 20 ___
- 6th Publication was made on the ___ day of ___, 20 ___

Publication fee \$ 4500
 Affidavit, Notary's Fees \$ _____
 Additional Copies @ _____ \$ _____
 Total Publication Fee \$ 4500

 (Signed) Richard Bretz

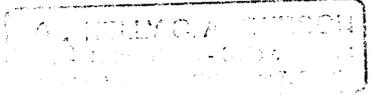
Witness my hand this 20 day of July, 20 16

SUBSCRIBED and SWORN to before me this 20

day of July, 20 16.

 (Notary Public) Holly C. Anderson

My commission expires 2-7-2018



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Logan County
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							3,177,628

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Richard Bretz
Treasurer