2020 Adopted Budget

Amount of 2019

CERTIFICATE

2020

County

Clerk's

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

Logan 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 2020; and (3) the Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

Budget Authority

Page

Totals Samurary Totals Samurary Township Nov. 1, 2019 Valuation Nov. 1, 2019 Valuati			Page	Budget Authority	Ad Valorem Tax	Clerk's
Alloc of MVT, RVT, and 16/20M Vehicles Tax	Table of Contents:		No.	for Expenditures		Use Only
Schedule of Transfers Statement of Indebt. & Lease/Purchase Fund K.S.A. General 79-1962 6 24,600 3,490 Totals xxxxxxx 24,600 3,490 Budget Summary 7 Neighborhood Revitalization Rebate Resolution required? Vote publication required? No Final Assessed Valuation: Township Nov. 1, 2019 Valuation Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest: 2019 County Clerk Governing Body Special Road Election held forMills foryears. First levy in CPA Summary						
Statement of Indebt. & Lease/Purchase Fund K.S.A. General 79-1962 6 24,600 3,490 Totals Budget Summary 7 Neighborhood Revitalization Rebate Final Assessed Valuation: Township Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest: 2019 County Clerk Governing Body County Clerk Governing Body CPA Summary CPA Summary		M Vehicles Tax				
Fund K.S.A. General 79-1962 6 24,600 3,490 Totals						
General 79-1962 6 24,600 3,490 Totals	Statement of Indebt. & Lease/Pu	ırchase	5			
General 79-1962 6 24,600 3,490 Totals	Fund	K.S.A.				
Budget Summary Neighborhood Revitalization Rebate Final Assessed Valuation: Township Nov. 1, 2019 Valuation Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:	General	79-1962	6	24,600	3,490	
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Neighborhood Revitalization Rebate Resolution required? Vote publication required? No Final Assessed Valuation: Township Nov. 1, 2019 Valuation Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest: 2019 County Clerk Governing Body Special Road Election held forMills for years. First levy in CPA Summary				3,1,000		
Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:		ebate		Resolution required? Vote	publication required?	No
Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:	7: 11	T	W 0.1	7		
Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:		County Clerk'	s Use Only			
Assisted by: Kennedy McKee & Company LLP Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:2019 County Clerk Governing Body Special Road Election held forMills foryears. First levy in	10 montp	Nov. 1, 2019	Valuation	/	1	
Address: PO Box 1477; 1100 W Frontview Dodge City, KS 67801 Email: pfriess@kmc-cpa.com Attest:	Assisted by:			1R //		
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Email: pfriess@kmc-cpa.com Attest:		W	_			
Attest:			-			
County Clerk County Clerk Governing Body Special Road Election held forMills for years. First levy in CPA Summary						
County Clerk Governing Body Special Road Election held forMills for years. First levy in CPA Summary	pfriess@kmc-cpa.com		_			
Special Road Election held forMills for years. First levy in CPA Summary	Attest:	2019				
Special Road Election held forMills for years. First levy in CPA Summary						
CPA Summary	County Clerk				Governing Body	
CPA Summary						
CPA Summary						
CPA Summary		for	Mills for	years.		
	First levy in					
	CPA Summary			-		
no assurance is provided.						
	ino assurance is provided.					

3,490

Logan Township 2020

Computation to Determine Limit for 2020 Amount of Levy 1. Total tax levy amount in 2019 2. Debt service levy in 2019 0 3. Tax levy excluding debt service 3,376 2019 Valuation Information for Valuation Adjustments 3,096 4. New improvements for 2019: 5. Increase in personal property for 2019: 474,346 5a. Personal property 2019 456,124 5b. Personal property 2018 5c. Increase in personal property (5a minus 5b) (Use Only if > 0) 6. Valuation of property that changed in use during 2019: 74,877 96,195 7. Total valuation adjustment (sum of 4, 5c, 6) 8. Total estimated valuation July 1,2019 11,097,614 11,001,419 9. Total valuation less valuation adjustment (8 minus 7) 0.00874 10. Factor for increase (7 divided by 9) 30 11. Amount of increase (10 times 3) 3,406 12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11) 0 13. Debt service levy in this 2020 budget 3,406 14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13) 15. Consumer Price Index for all urban consumers for calendar year 2018 2.50% 84 16. Consumer Price Index adjustment (3 times 15) 17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication'

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, 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.

or adoption of a resolution prior to adoption of the budget (14 plus 16)

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Logan Township Gray County

2020

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

Budgeted Funds	Tax Levy Amount in	Allocation for Year 2020						
for 2019	2019 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft		
General	3,376	181	5	11	12	1		
Debt Service	0	0	0	0	0	0		
Library	0	0	0	0	0	0		
Road	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	0	0	0	0		
Total	3,376	181	5	11	12	1		

County Treas Motor Vehicle Estimate	181				
County Treas Recreational Vehicle Estimate	_	5			
County Treas 16/20M Vehicle Estimate		-	11		
County Treas Commercial Vehicle Tax Estimate				12	
County Treas Watercraft Tax Estimate					1
MVT Factor	0.05361				
	RVT Factor_	0.00148			
		16/20M Factor	0.00326		
		(Comm Veh Factor	0.00355	
				Watercraft Factor	0.00030

2020

Logan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery		-		
General	Special Machinery	-	-	-	
	Total	-	-	-	
	Adjustments*				
	Adjusted Totals			-	

^{*}Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

Logan Township Gray County 2020

STATEMENT OF INDEBTEDNESS

Type of	Date of	Interest Rate	Amount	Amount Outstanding	Dat	e Due		unt Due		unt Due
Debt	Issue	_%	Issued	Jan 1,2019	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*

		Term		Total			_
		of	Interest	Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate	Financed	Balance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2019	2019	2020
				Total	0	0	0

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

Logan Township 2020

FUND	PAGE	FOR	FUNDS	WITH A	TAX	LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget		
General	Actual for 2018	Estimate for 2019	Year for 2020		
Unencumbered Cash Balance January 1	29,913	30,991	20,900		
Receipts:					
Ad Valorem Tax	3,242	3,376	xxxxxxxxxxxxxxx		
Delinquent Tax	22				
Motor Vehicle Tax	178	179	181		
Recreational Vehicle Tax	5	4	5		
16/20 M Vehicle Tax	16	15	11		
Commercial Vehicle Tax	15	13	12		
Watercraft Tax	-	1	1		
LAVTR	-	-	-		
Gross Earnings (Intangibles) Tax	-	-	-		
Interest on Idle Funds	134	71	-		
Neighborhood Revitalization Rebate					
Miscellaneous					
Does miscellaneous exceed 10% of Total Receipts					
Total Receipts	3,612	3,659	210		
Resources Available:	33,525	34,650	21,110		
Expenditures:	35,020	0 1,000	21,110		
Officers Pay	700	1,000	1,600		
Reports, Services	505	750	1,000		
Employee Benefits	- 305	730	1,000		
Supplies		2,000	3,000		
Equipment		3,750	10,000		
Buildings Maintenance	129	4,000	5,000		
Insurance	127	250	1,000		
Cemetery	1,200	2,000	3,000		
Cash Forward (2020 column)					
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 Available					
Miscellaneous					
Does misc. exceed 10% of Total Expenditures					
Total Expenditures	2,534	13,750	24,600		
Unencumbered Cash Balance Dec 31	30,991		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
2018/2019/2020 Budget Authority Amount:	23,200	23,300	24,600		
2010/2019/2020 Budget Authority Amount.		Appropriated Balance			
	Total Expenditure/Non-Appr Balance				
	Total Expellultu	Tax Required			
		rax Required	3,490		

Delinquent Comp Rate: 0.0% Amount of 2019 Ad Valorem Tax 3,490

CPA Summary

No assurance is provided.

2020

NOTICE OF BUDGET HEARING

The governing body of Logan Township will meet on

meet on 55 PT at at at Gray County AX4 FJ 5 for the purpos 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 Dennis Maxwell's Residence and will be available at this hearing. for the purpose of

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2018	Current Year Est	imate 2019	Propo	sed Budget 2020	
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2019 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	2,534	0.332	13,750	0.319	24,600	3,490	0.314
Totals	2,534	0.332	13,750	0.319	24,600	3,490	0.314
Less: Transfers	-		-		-		
Net Expenditure	2,534		13,750		24,600		
Total Tax Levied	3,251		3,376		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,801,082		10,580,836		11,097,614		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
G.O. Bonds	-		-		_		
Other			-		-		
Lease Purchase Principal	-		-				
Total	-				-		
*Tax rates are expressed in r	mills.						

Page No.

Dennis Maxwell Treasurer

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(First published in The Jacksonian on Wednesday, August 28, 2019.)

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Logan Township

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BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2018	Current Year Est	mate 2019	Ргоро	sed Budget 20:	20
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	
General	2,534	0.332	13,750	0.319	24,600	3,490	0.314
Totals	2,534	0.332	13,750	0.319	24,600	3,490	0.314
Less: Transfers Net Expenditure Total Tax Levied	2,534 3,251	15-17-17 14-17-18-17	13,750 3,376	rung bion	24,600 xxxxxxxxxxxxx	DOLLAR T	CONT.
Assessed Valuation: Township Outstanding Indebtedness, Jan 1	9,801,082		10,580,836		11,097,614	17	1 1 1 2 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1
G.O. Bonds Other Lease Purchase Principal Total		193	4.	lead		VV.	have a
*Tax rates are expressed in n Dennis Maxv Treasurer		I		ig to l	a grea		ners!
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