State of Kansas
Township

2022

CERTIFICATE

To the Clerk of Logan County, State of Kansas
We, the undersigned, officers of
Monument 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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	17,497	14,618	2.093
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	147,406	103,421	14,805
Special Machinery		6			
Totals		xxxxxx	164,903	118,039	16.898
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	6,985,611
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: August 25 2021
Crystal Rucker
County Clerk

Jerry [illegible] Clerk
[illegible] Treasurer
Fred Wassemiller Trustee

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

Monument Township
Logan County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	14,618	454	11	49	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	103,421	3,215	76	348	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	118,039	3,669	87	397	0	0

County Treas Motor Vehicle Estimate 3,669

County Treas Recreational Vehicle Estimate 87

County Treas 16/20M Vehicle Estimate 397

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03108

RVT Factor 0.00074

16/20M Factor 0.00336

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

Monument Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
Road	Special Machinery				68-141g
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Monument Township
Logan County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
None							
				Total	**0**	**0**	**0**

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

Monument Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,185	2,866	2,465
Receipts:			
Ad Valorem Tax	14,232	14,618	xxxxxxxxxxxxxxx
Delinquent Tax	10		
Motor Vehicle Tax	408	373	454
Recreational Vehicle Tax	9	8	11
16/20 M Vehicle Tax	45	50	49
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-99	-100	-100
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**14,605**	**14,949**	**414**
Resources Available:	**16,790**	**17,815**	**2,879**
Expenditures:			
Officers Pay	2,925	2,500	2,500
Salaries & Wages			
Employee Benefits			
Contract Labor	9,051	10,000	10,000
Repairs		1,000	1,000
Supplies	1,393	900	3,047
Utilities	180	500	500
Insurance			
Office Supplies	69	100	100
Budget & Publlication	306	350	350
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			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**13,924**	**15,350**	**17,497**
Unencumbered Cash Balance Dec 31	2,866	2,465	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	15,578	15,350	17,497
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,497
		Tax Required	14,618
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	14,618

CPA Summary

Monument Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	20,121	41,068	35,846
Receipts:			
Ad Valorem Tax	100,444	103,421	xxxxxxxxxxxxxxx
Delinquent Tax	112		
Motor Vehicle Tax	2,957	2,637	3,215
Recreational Vehicle Tax	68	60	76
16/20M Vehicle Tax	392	355	348
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	5,383	5,300	5,300
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-672	-800	-800
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**108,684**	**110,973**	**8,139**
Resources Available:	**128,805**	**152,041**	**43,985**
Expenditures:			
Officers Pay		650	650
Salaries & Wages	22,429	30,000	35,000
Employee Benefits	5,813	7,500	10,000
Contract Labor		2,000	2,000
Utilities	10,485	14,000	16,000
Road Maintenance		6,500	6,500
Road Materials		23,045	43,756
Equipment Repairs	11,904	15,000	15,000
Oil & Gas	4,553	6,000	7,000
Supplies	1,417	1,500	1,500
Insurance	8,849	10,000	10,000
Budget & Publication			
Transfer to Special Machinery	22,287		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**87,737**	**116,195**	**147,406**
Unencumbered Cash Balance Dec 31	41,068	35,846	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	111,434	122,695	147,406
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	147,406
		Tax Required	103,421
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	103,421

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	342,465
Transfers from:	
Road Fund	22,287
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
NW KS ESC	12,751
Interest on Idle Funds	1,583
Other	4,144
Resources Available:	383,230
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**383,230**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

Monument Township

Logan County

will meet on August 23, 2021 at 7:30 PM at Monument School for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposes use of all funds.

Detailed budget information is available at 2417 Cedar Crest, Monument and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	13,924	1.854	15,350	2.095	17,497	14,618	2.093
Road	87,737	13.085	116,195	14.819	147,406	103,421	14.805
Special Machinery							
Totals	101,661	14.939	131,545	16.914	164,903	118,039	16.898
*Revenue Neutral Rate***							*16.898*
Less: Transfers	0		0		0		
Net Expenditure	101,661		131,545		164,903		
Total Tax Levied	114,924		118,039		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,692,918		6,978,635		6,985,612		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Fred Wassemiller

Trustee

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 4th day of Aug., 20 21
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	$ 63.75
Affidavit, Notary's Fees	$
Additional Copies ____ @ ____	$
Total Publication Fee	$ 63.75

Kari Taylor
(Signed)

Witness my hand this 5th day of August, 2021

SUBSCRIBED and SWORN to before me this 5th day of August, 2021.

Anita Gabel
(Notary Public)

My commission expires January 16, 2024

ANITA GABEL
Notary Public - State of Kansas
My Appointment Expires 01-16-24

2022

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Special Machinery							
Totals	101,661	14.939	131,545	16.914	164,903	118,039	16.898
*Revenue Neutral Rate***							*16.898*
Less: Transfers	0		0		0		
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Fred Wassemiller
Trustee

(First published in The Oakley Graphic on August 4, 2021.)