CERTIFICATE

2022

To the Clerk of Logan County, State of Kansas
We, the undersigned, officers of
Elkader 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	7,203	3,000	.558
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	242,721	110,780	20.592
Special Machinery		6			
Totals		xxxxxx	249,924	113,780	21.150
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	5,379,817
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: Aug 19 2021
County Clerk

Trustee
Treasurer
Clerk

Governing Body

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

CPA Legend

Elkader 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	3,000	28	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	110,781	1,016	0	17	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	113,781	1,044	0	17	0	0

County Treas Motor Vehicle Estimate 1,044

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 17

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00918

RVT Factor 0.00000

16/20M Factor 0.00015

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

Elkader 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
None					
	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.

2022

Elkader Township
Logan County

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.

Elkader 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	5,591	4,957	4,175
Receipts:			
Ad Valorem Tax		3,000	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		18	28
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Insurance Refunds	2,947		
Interest on Idle Funds	925	1,000	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,872**	**4,018**	**28**
Resources Available:	**9,463**	**8,975**	**4,203**
Expenditures:			
Officers Pay	300	450	450
Insurance & Bond	3,864	4,000	4,000
Supplies			2,403
Budget & Publications	342	350	350
Transfer to Road			
Equipment			
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,506**	**4,800**	**7,203**
Unencumbered Cash Balance Dec 31	4,957	4,175	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,369	10,607	7,203
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,203
		Tax Required	3,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,000

CPA Summary

Elkader 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	234,800	169,499	128,258
Receipts:			
Ad Valorem Tax	142,079	110,781	xxxxxxxxxxxxxx
Delinquent Tax	308		
Motor Vehicle Tax	764	859	1,016
Recreational Vehicle Tax			0
16/20M Vehicle Tax	19	19	17
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	2,649	2,600	2,650
Intangible Taxes	30		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**145,849**	**114,259**	**3,683**
Resources Available:	**380,649**	**283,758**	**131,941**
Expenditures:			
Officers Pay		500	500
Contract Labor	4,405	30,000	30,000
Supplies	525	1,000	1,000
Road Maintenance		20,000	20,000
Road Materials		75,000	162,721
Logan County Road Department	25,445		
Logan CountyNoxious Weed Dept	2,599	6,000	6,000
Equipment	172,500	10,000	10,000
Equipment Repairs	145	5,000	5,000
Fuel	2,604	3,500	3,000
Insurance	2,927	3,500	3,500
Budget & Publications			
Prairie Dog		1,000	1,000
Capital Outlay			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**211,150**	**155,500**	**242,721**
Unencumbered Cash Balance Dec 31	169,499	128,258	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	248,794	243,806	242,721
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	242,721
		Tax Required	110,780
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	110,780

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	3,164
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	3,164
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**3,164**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Elkader Township
Logan County
will meet on August 1, 2021 at 7:00 PM at Layne Stoll's residence 1519 County Road 390, Oakley 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 Layne Stoll, 1519 Country Road 390, Oakley 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	4,506	0.445	4,800	0.663	7,203	3,000	0.558
Road	211,150	20.717	155,500	24.485	242,721	110,780	20.593
Special Machinery							
Totals	215,656	21.162	160,300	25.148	249,924	113,780	21.151
*Revenue Neutral Rate***							*21.151*
Less: Transfers	0		0		0		
Net Expenditure	215,656		160,300		249,924		
Total Tax Levied	142,810		113,781		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,748,625		4,524,406		5,379,497		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Layne Stoll
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 21st day of July, 2021
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

Kerri Traynor
(Signed)

Witness my hand this 22nd day of July, 2021

SUBSCRIBED and SWORN to before me this 22nd day of July, 2021.

Anita Gabel
(Notary Public)

My commission expires January 16, 2024

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

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*Revenue Neutral Rate***							*21.151*
Less: Transfers	0		0		0		
Net Expenditure	215,656		160,300		249,924		
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Assessed Valuation:							
Township	6,748,625		4,524,406		5,379,497		

*Tax rates are expressed in mills.

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

Layne Stoll
Trustee

(Published in The Oakley Graphic on July 21, 2021.)