CERTIFICATE 2023

To the Clerk of Pawnee 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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (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	30,050	11,605	4.047
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	57,805	42,902	14.962
Fire	79-1962	7	7,865	3,930	1.371
Noxious Weed	2-1318	7	3,950	1,763	.615
Special Machinery		6			
Totals		xxxxxx	99,670	60,200	20.995
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2867397
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 20.995

Assisted by:
VonFeldt, Bauer & VonFeldt, Chtd.
Certified Public Accountants
Address:
PO Box 127, 818 Broadway
Larned, KS 67550
Email:
sarah@cpavbv.com

Attest: August 16th 2022
County Clerk

Trustee
Clerk
Treasurer

Governing Body

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

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

PAWNEE COUNTY CLERK
LARNED KANSAS
AUG 16 2022
RECEIVED

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That **he is Publisher of**

THE TILLER AND TOILER

A Weekly Newspaper printed in the State of Kansas and published in and for general circulation in Pawnee County, Kansas with a general paid circulation on a weekly basis in Pawnee 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 Larned 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 issue, ***the first publication thereof*** **being made as aforesaid on the** 21 **day of** July, 2022 **with subsequent publications being made on the following dates:**

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F. W. Mercer

SUBSCRIBED and sworn to before me this 21 **day of** July, 2022.

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 73.52

Additional copies $_____

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL **LEGAL**

(First published in The Tiller & Toiler, July 21, 2022) 1t

NOTICE OF BUDGET HEARING

The governing body of
Logan Township
Pawnee County
will meet on July 31, 2022 at 1:00pm at Jerrod Smith residence 357 K Road, Larned KS 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 VonFeldt, Bauer & VonFeldt, Chtd. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	6,754	3.681	3,334	2.698	30,050	11,605	4.047
Debt Service							
Library							
Road	47,711	16.274	48,682	16.302	57,805	42,902	14.962
Fire		0.607	4,000	1.370	7,865	3,930	1.371
Noxious Weed	1,010	0.363	1,100	0.613	3,950	1,763	0.615
Special Machinery	14,243						
Totals	69,718	20.925	57,116	20.985	99,670	60,200	20.995
						*Revenue Neutral Rate***	20.995
Less: Transfers	0		0		0		
Net Expenditure	69,718		57,116		99,670		
Total Tax Levied	60,203		60,203		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,877,352		2,869,094		2,867,397		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		67,924		34,620		
Total	0		67,924		34,620		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Jerrod Smith
Trustee
Trustee

Logan Township
Pawnee County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,740	217	5	70	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	46,771	1,310	29	426	0	2
Fire	3,930	110	2	36	0	0
Noxious Weed	1,762	49	1	16	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	60,203	1,686	37	548	0	3

County Treas Motor Vehicle Estimate 1,686

County Treas Recreational Vehicle Estimate 37

County Treas 16/20M Vehicle Estimate 548

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 3

MVT Factor 0.02801

RVT Factor 0.00061

16/20M Factor 0.00910

Comm Veh Factor 0.00000

Watercraft Factor 0.00005

2023

Logan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Logan Township
Pawnee County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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, 2022	Payments Due 2022	Payments Due 2023
2017 Catepillar grader	6/16/17	60	3.21	164,234	34,620	35,746	
				Total	**34,620**	**35,746**	**0**

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

Logan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	7,611	12,570	18,152
Receipts:			
Ad Valorem Tax	10,415	7,740	xxxxxxxxxxxxxxx
Delinquent Tax	116		
Motor Vehicle Tax	163	328	217
Recreational Vehicle Tax	5	5	5
16/20 M Vehicle Tax		92	70
Commercial Vehicle Tax			0
Watercraft Tax		1	1
LAVTR			0
Gross Earnings (Intangibles) Tax	1,006	750	0
Interest on Idle Funds	8		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,713**	**8,916**	**293**
Resources Available:	**19,324**	**21,486**	**18,445**
Expenditures:			
Officers Pay	600	600	1,300
Salaries & Wages			
Employee Benefits	46	100	500
Supplies	58	100	2,750
Reports & Services	1,610	2,000	2,500
Insurance	324	376	2,500
Fire Protection	4,116	158	500
Cash Forward (2023 column)			20,000
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	**6,754**	**3,334**	**30,050**
Unencumbered Cash Balance Dec 31	12,570	18,152	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	11,950	22,550	30,050
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	30,050
		Tax Required	11,605
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	11,605

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

Logan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	6,683	8,970	10,936
Receipts:			
Ad Valorem Tax	46,263	46,771	xxxxxxxxxxxxxxx
Delinquent Tax	779		
Motor Vehicle Tax	1,217	1,451	1,310
Recreational Vehicle Tax	36	20	29
16/20M Vehicle Tax		404	426
Commercial Vehicle Tax			0
Watercraft Tax		2	2
Special Highway/Gasoline Tax	1,703	2,000	2,200
State of Kansas-FEMA			
Refunds & Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**49,998**	**50,648**	**3,967**
Resources Available:	**56,681**	**59,618**	**14,903**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance	27,501	28,100	30,000
Road Materials	751	1,100	3,700
Equipment	3,630	17,692	10,000
Insurance	1,659	1,790	3,250
Cash Forward (2023 column)			10,855
Transfer to Special Machinery	14,170		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**47,711**	**48,682**	**57,805**
Unencumbered Cash Balance Dec 31	8,970	10,936	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	57,750	68,750	57,805
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	57,805
		Tax Required	42,902
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	42,902

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	487
Transfers from:	
Road Fund	14,170
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	14,657
Total Expenditures	14,243
Unencumbered Cash Balance, Dec 31	**414**

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"