State of Kansas
Township

CERTIFICATE

2023

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 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	16,290	14,618	1.980
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	166,009	103,421	14.008
Special Machinery		6			
Totals		xxxxxx	182,299	118,039	15.988
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

7382.106

Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 15.989

Assisted by:
Carolyn Brock

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

Attest: Aug. 11 2022

County Clerk

Trustee
Clerk
Treasurer

Governing Body

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

CPA Summary

Monument Township
Logan 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	14,618	435	12	66	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	103,421	3,078	87	463	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	3,513	99	529	0	0

County Treas Motor Vehicle Estimate: 3,513

County Treas Recreational Vehicle Estimate: 99

County Treas 16/20M Vehicle Estimate: 529

County Treas Commercial Vehicle Tax Estimate: 0

County Treas Watercraft Tax Estimate: 0

MVT Factor: 0.02976

RVT Factor: 0.00084

16/20M Factor: 0.00448

Comm Veh Factor: 0.00000

Watercraft Factor: 0.00000

2023

Monument 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
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 2022 and/or 2023 from a non-budgeted fund.

2023

Monument Township
Logan County

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										
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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Monument 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	2,866	2,669	1,159
Receipts:			
Ad Valorem Tax	14,593	14,618	xxxxxxxxxxxxxxx
Delinquent Tax	23		
Motor Vehicle Tax	406	454	435
Recreational Vehicle Tax	11	11	12
16/20 M Vehicle Tax	49	49	66
Commercial Vehicle Tax	14		0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Treasurer's Dec Distribution	-108	108	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**14,988**	**15,240**	**513**
Resources Available:	**17,854**	**17,909**	**1,672**
Expenditures:			
Officers Pay	3,760	2,500	2,500
Employee Benefits			
Contract Labor	9,975	10,000	10,000
Repairs		1,000	1,000
Supplies		1,500	840
Utilities	863	1,000	1,200
Insurance			
Office Supplies	363	400	400
Budget & Publlication	224	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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**15,185**	**16,750**	**16,290**
Unencumbered Cash Balance Dec 31	2,669	1,159	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	15,350	17,497	16,290
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,290
		Tax Required	14,618
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	14,618

CPA Summary

Monument 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	41,068	52,654	54,260
Receipts:			
Ad Valorem Tax	103,225	103,421	xxxxxxxxxxxxxx
Delinquent Tax	165		
Motor Vehicle Tax	3,113	3,215	3,078
Recreational Vehicle Tax	77	76	87
16/20M Vehicle Tax	353	348	463
Commercial Vehicle Tax	101		0
Watercraft Tax			0
Special Highway/Gasoline Tax	4,632	5,300	5,300
Treasurer's Dec Distribution	-996	996	
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-600	-600
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**110,670**	**112,756**	**8,328**
Resources Available:	**151,738**	**165,410**	**62,588**
Expenditures:			
Officers Pay		650	650
Salaries & Wages	19,581	25,000	25,000
Employee Benefits	13,778	15,000	15,000
Contract Labor		2,000	2,000
Utilities	12,567	15,000	16,000
Road Maintenance	1,628	6,500	6,500
Road Materials		10,000	59,859
Equipment Repairs	6,674	12,000	12,000
Oil & Gas	11,623	15,000	18,000
Supplies	1,385	1,500	2,000
Insurance	7,309	8,500	9,000
Budget & Publication			
Transfer to Special Machinery	24,539		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**99,084**	**111,150**	**166,009**
Unencumbered Cash Balance Dec 31	52,654	54,260	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	122,695	147,406	166,009
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	166,009
		Tax Required	103,421
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	103,421

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	383,230
Transfers from:	
Road Fund	24,539
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
NW KS ESC	20,635
Interest on Idle Funds	413
Other	29
Resources Available:	428,846
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**428,846**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Monument Township
Logan County
will meet on August 1, 2022 at 7:00 PM at Monument School, School Street, Monument 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 2417 Cedar Crest, Monument 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	15,185	2.095	16,750	2.093	16,290	14,618	1.980
Road	99,084	14.819	111,150	14.805	166,009	103,421	14.008
Special Machinery							
Totals	114,269	16.914	127,900	16.898	182,299	118,039	15.988
					*Revenue Neutral Rate***		*15.989*
Less: Transfers	0		0		0		
Net Expenditure	114,269		127,900		182,299		
Total Tax Levied	118,039		118,039		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,978,635		6,985,611		7,382,906		

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

Fred Wassemiller
Trustee

Monument Township

2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2022 July 1 Valuation: 7,382,906

Valuation Factor: 7,382.906

Neighborhood Revitalization Subj to Rebate: 607,215

Neighborhood Revitalization factor: 607.215

**This information comes from the 2023 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Monument Township, HEREBY NOTIFIES THE Logan County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 15.988. The date of our hearing is 0 at 0 and will be held at Monument School , Kansas.

XXXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on _____, 2022.

(Seal)

_____
Clerk or Officer of Governing Body

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 20th day of July, 20 22
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	$ 67.50
Affidavit, Notary's Fees	$
Additional Copies ____ @ ____	$
Total Publication Fee	$ 67.50

Kevi Traynor
(Signed)

Witness my hand this 21st day of July, 20 22

SUBSCRIBED and SWORN to before me this 21st day of July, 20 22.

Anita Gabel
(Notary Public)

My commission expires January 16, 2024

ANITA GABEL
Notary Public - State of Kansas
My Appt. Expires 01-16-2024

NOTICE OF BUDGET HEARING

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Monument Township

Logan County

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Road	99,084	14.819	111,150	14.805	166,009	103,421	14.008
Special Machinery							
Totals	114,269	16.914	127,900	16.898	182,299	118,039	15.988
						*Revenue Neutral Rate***	*15.989*
Less: Transfers	0		0		0		
Net Expenditure	114,269		127,900		182,299		
Total Tax Levied	118,039		118,039		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,978,635		6,985,611		7,382,906		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Fred Wassemiller

Trustee

(First published in The Oakley Graphic on July 20, 2022.)