CERTIFICATE 2022

To the Clerk of Logan County , State of Kansas
We, the undersigned, officers of
McAllaster 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
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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	34,402	16,549	4,302
Special Machinery		6			
Totals		xxxxxx	34,402	16,549	4,302
Budget Summary		7\			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	3846,541
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: August 23 2021
Crystal Rucker
County Clerk

W. David Collins Clerk
Richard Phillips Trustee
Phillips & Collins Trustee

Governing Body

Special Road Election held _____ for ___Mills for ___years.
First levy in _____.

CPA Legend

McAllaster 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	16,549	417	0	174	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	16,549	417	0	174	0	0

County Treas Motor Vehicle Estimate 417

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 174

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02520

RVT Factor 0.00000

16/20M Factor 0.01051

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

McAllaster 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
General	Road	7,147			Closing
	Total	7,147	0	0	
	Adjustments*				
	Adjusted Totals	7,147	0	0	

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

McAllaster 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.

McAllaster 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	13,120	0	0
Receipts:			
Ad Valorem Tax	690	0	xxxxxxxxxxxxxxx
Delinquent Tax	6		
Motor Vehicle Tax	18		0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	8		0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	-3,879		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-7		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec	Exceed 10% Rule		
Total Receipts	**-3,164**	**0**	**0**
Resources Available:	**9,956**	**0**	**0**
Expenditures:			
Officers Pay			
Insurance	750		
Noxious Weeds			
Supplies	11		
Budget & Publications	228		
Weed Control	1,820		
Transfer to Road (closing)	7,147		
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	**9,956**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	13,481	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

McAllaster 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	19,163	28,308	14,647
Receipts:			
Ad Valorem Tax	15,286	16,549	xxxxxxxxxxxxxxx
Delinquent Tax	83		
Motor Vehicle Tax	399	311	417
Recreational Vehicle Tax	10	11	0
16/20M Vehicle Tax	69	153	174
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	2,692	2,800	2,800
Cash Adjustment	-1,341		
Transfer from General (Closing)	7,147		
Interest on Idle Funds	145		
Neighborhood Revitalization Rebate	-132	-185	-185
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**24,358**	**19,639**	**3,206**
Resources Available:	**43,521**	**47,947**	**17,853**
Expenditures:			
Logan County Road Department	10,740	25,000	26,102
Contract Labor	880	1,000	1,000
Winona Township	3,593	4,000	4,000
Supplies			
Weed Control		2,000	2,000
Insurance		1,000	1,000
Budget & Publication		300	300
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	***15,213***	***33,300***	***34,402***
Unencumbered Cash Balance Dec 31	28,308	14,647	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	29,111	41,344	34,402
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	34,402
		Tax Required	16,549
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	16,549

Special Machinery

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

CPA Summary

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

NOTICE OF BUDGET HEARING

The governing body of
McAllaster Township
Logan County
will meet on August 9, 2021 at 8:00 PM at Richard Bretz's residence, 2412 County Road 100, Wallace 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 Richard Bretz's residence 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	9,956	0.178		4.209			
Road	15,213	3.945	33,300		34,402	16,549	4.303
Special Machinery							
Totals	25,169	4.123	33,300	4.209	34,402	16,549	4.303
*Revenue Neutral Rate***							*4.304*
Less: Transfers	7,147		0		0		
Net Expenditure	18,022		33,300		34,402		
Total Tax Levied	16,251		16,549		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,942,114		3,931,965		3,845,627		

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

Richard Bretz
Treasurer

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