CERTIFICATE

2022

To the Clerk of BARTON 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 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		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	K.S.A.				
General	79-1962	3	6,086	5,457	1.243
Road	68-518c	4	92,160	77,873	17.693
Fema		5			
		5			
Special Machinery	68-141g	4			
Totals		xxxxxx	98,246	83,330	18.936
Budget Summary		6			
Neighborhood Revitalization Rebate					

RNR 18.936

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

4,389,786

Assisted by: BILL THOMAS

Address:

Email:

Joseph Gad
Jay Hitsch
Dave Wirth

Attest: July 22, 2021

County Clerk

Governing Body

BARTON COUNTY KANSAS SEAL COUNTY CLERK

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

CPA Legend

LOGAN TOWNSHIP
BARTON 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	5,437	417	6	41	22	4
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	77,612	5,945	91	680	311	63
	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	83,049	6,362	98	721	333	67

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

LOGAN 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	263	265	138
Receipts:			
Ad Valorem Tax	5,262	5,437	xxxxxxxxxxxxxxx
Delinquent Tax	134		
Motor Vehicle Tax	387	328	417
Recreational Vehicle Tax		7	6
16/20 M Vehicle Tax	66	58	41
Commercial Vehicle Tax	31	39	22
Watercraft Tax		4	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Sale of lots			
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,880**	**5,873**	**491**
Resources Available:	**6,143**	**6,138**	**629**
Expenditures:			
Officers Pay	1,478	600	600
Salaries & Wages			
Employee Benefits		1,500	1,500
Supplies	405	732	732
Equipment			
Buildings Maintenance	753	559	645
Insurance	2,720	2,059	2,059
Publication	72	100	100
Contractual	350	350	350
Rent	100	100	100
Cash Forward (2022 column)			
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	**5,877**	**6,000**	**6,086**
Unencumbered Cash Balance Dec 31	265	138	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	6,000	6,000	6,086
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,086
		Tax Required	5,457
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	5,457

CPA Summary

LOGAN 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	2,481	7,599	3,472
Receipts:			
Ad Valorem Tax	86,447	77,612	xxxxxxxxxxxxxxx
Delinquent Tax	2,176		
Motor Vehicle Tax	6,310	5,385	5,945
Recreational Vehicle Tax		110	91
16/20M Vehicle Tax	1,043	951	680
Commercial Vehicle Tax	492	640	311
Watercraft Tax		71	63
Special Highway/Gasoline Tax	4,197	3,264	3,725
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**100,665**	**88,033**	**10,815**
Resources Available:	**103,146**	**95,632**	**14,287**
Expenditures:			
Officers Pay	4,475	1,440	1,440
Salaries & Wages	20,106	14,000	14,000
Employee Benefits	9,631	2,258	2,258
Road Maintenance	6,501	16,887	16,887
Road Materials	621	15,540	15,540
Equipment	18,274	14,926	14,926
Insurance	5,144	3,900	3,900
Contractual		13,209	13,209
Noxious Weed	3,000	1,700	1,700
Fuel & Oil	2,630	8,300	8,300
Cash Forward (2022 column)			
Transfer to Special Machinery	25,166		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**95,547**	**92,160**	**92,160**
Unencumbered Cash Balance Dec 31	7,599	3,472	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	95,551	95,551	92,160
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	92,160
		Tax Required	77,873
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	77,873

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	178,404
Transfers from:	
Road Fund	25,166
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	58
Other	2,211
Resources Available:	205,839
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**205,839**

CPA Summary

LOGAN TOWNSHIP 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Fema**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	22,385	1
Receipts:			
State of KS Fema - Cat Z	771		
State of KS Fema - share 4417	13,115		
State of KS Fema - Fed & State share 4449	13,530		
Interest on Idle Funds		1	
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**27,417**	**1**	**0**
Resources Available:	**27,417**	**22,386**	**1**
Expenditures:			
Oberle Sand & Gravel - Sand	5,033	22,385	
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,033**	**22,385**	**0**
Unencumbered Cash Balance Dec 31	22,385	1	1
2020/2021/2022 Budget Authority Amount:	5,033	22,385	0

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amount:	0	0	0

CPA Summary

Proof of Publication

STATE OF KANSAS

BARTON COUNTY

SS.

MARY HOISINGTON

of lawful age, duly sworn upon oath states that SHE

is the PUBLISHER

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (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 paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 25th day of July 20 21 and the last publication on the 25th day of July 20 21

Publication Fee $ _____

Affidavit, Notary's Fees $ _____

Additional Copies _____ at ____ $ _____

Total Publication Fee $ 43.58

(Sign) _____

Witness my hand this 27th day of July, 20 21

SUBSCRIBED and Sworn to before me this 27th day of July 2021

Loretta Russell
(Notary Public)

State of Kansas -Notary Public
Loretta Russell
My Commission Expires 9/8/22

My commission expires _____

(Published in the Great Bend Tribune, July 25, 2021) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF

LOGAN TOWNSHIP, BARTON COUNTY

will meet on August 11, 2021, at 7:30 p.m., at

INDEPENDENT TOWNSHIP LIBRARY

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

INDEPENDENT TOWNSHIP LIBRARY

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 final assessed valuation.

	Prior Year Actual for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	5,877	1.147	6,000	1.307	6,086	5,457	1.240
Road	95,547	18.824	92,160	18.653	92,160	77,873	17.696
FEMA	5,033		22,385				
Special Machin.							
TOTALS	106,457	19.971	120,545	19.960	98,246	83,330	18.936
*Revenue Neutral Rate**							18.936
Less: Transfers	25,166		0		0		
Net Expenditure	81,291		120,545		98,246		
Total Tax Levied	93,207		83,049		xxxxxxxxx		
Ass'd Valuation Township	4,667,142		4,160,894		4,400,694		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	0
Total	0	0	0

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

Joy Hertach, Township Treasurer

Pub. Great Bend Tribune

NOTICE OF BUDGET HEARING

The governing body of
LOGAN TOWNSHIP
BARTON COUNTY
will meet on August 11, 2021 at 7:30 p.m. at Independent Township Library 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 Independent Township Library 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	5,877	1.147	6,000	1.307	6,086	5,457	1.240
Road	95,547	18.824	92,160	18.653	92,160	77,873	17.696
Fema	5,033		22,385				
Special Machinery							
Totals	106,457	19.971	120,545	19.960	98,246	83,330	18.936
*Revenue Neutral Rate***							*18.936*
Less: Transfers	25,166		0		0		
Net Expenditure	81,291		120,545		98,246		
Total Tax Levied	93,207		83,049		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,667,142		4,160,894		4,400,694		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

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

Joy Hertach
Township Treasurer

Joy Hertach