**CERTIFICATE** 2025

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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

| Table of Contents: | | Page No. | 2025 Adopted Budget: Budget Authority for Expenditures | 2025 Adopted Budget: Amount of 2024 Ad Valorem Tax | 2025 Adopted Budget: 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 | | | 0 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 5 | 20,964 | 16,539 | 4.569 |
| | | | | | |
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| | | | | | |
| Special Machinery | | 5 | | | |
| **Totals** | | xxxxxx | 20,964 | 16,539 | 4.569 |
| Budget Hearing Notice | | 0 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | 6 | | | 3,619,716 |
| Rate Hearing Notice | | | | | Nov 1, 2024 Total Assessed Valuation |
| Neighborhood Revitalization Rebate | | | | | |

Revenue Neutral Rate 4.573

Assisted by:
Carolyn Brock

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

Attest: Aug. 8 2024
Crystal Rucker
County Clerk

Richard Rt Treasurer
Phil Collet Trustee

Governing Body

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

CPA Summary

McAllaster Township
Logan County

2025

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

| Budgeted Funds for 2024 | Tax Levy Amount in 2024 Budget | Allocation for Year 2025 | | | | |
|---|---|---|---|---|---|---|
| | | 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 | 16,539 | 671 | 22 | 147 | 2 | 7 |
| | 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 | 16,539 | 671 | 22 | 147 | 2 | 7 |

County Treas Motor Vehicle Estimate 671

County Treas Recreational Vehicle Estimate 22

County Treas 16/20M Vehicle Estimate 147

County Treas Commercial Vehicle Tax Estimate 2

County Treas Watercraft Tax Estimate 7

MVT Factor 0.04057

RVT Factor 0.00133

16/20M Factor 0.00889

Comm Veh Factor 0.00012

Watercraft Factor 0.00042

2025

McAllaster Township

**Schedule of Transfers**

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2023 | Current Amount for 2024 | Proposed Amount for 2025 | Transfers Authorized by Statute |
|---|---|---|---|---|---|
| | | | | | |
| None | | | | | |
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| | | | | | |
| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

McAllaster Township
Logan County

2025

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2024 | Date Due | | Amount Due 2024 | | Amount Due 2025 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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, 2024 | Payments Due 2024 | Payments Due 2025 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| None | | | | | | | |
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| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

McAllaster Township 2025

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **Road** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 38,470 | 1,958 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | 16,555 | 16,539 | xxxxxxxxxxxxxx |
| Delinquent Tax | 274 | | |
| Motor Vehicle Tax | 496 | 527 | 671 |
| Recreational Vehicle Tax | 22 | 22 | 22 |
| 16/20M Vehicle Tax | 156 | 161 | 147 |
| Commercial Vehicle Tax | 2 | | 2 |
| Watercraft Tax | 5 | 5 | 7 |
| Special Highway/Gasoline Tax | 2,726 | 2,148 | 2,726 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 1,591 | 1,000 | 1,000 |
| Neighborhood Revitalization Rebate | -68 | -150 | -150 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **21,759** | **20,252** | **4,425** |
| **Resources Available:** | **60,229** | **22,210** | **4,425** |
| Expenditures: | | | |
| | | | |
| Logan County Road Department | 29,050 | 18,210 | 16,914 |
| Contract Labor | 28,480 | | |
| Winona Township | | 1,000 | 1,000 |
| Supplies | | | |
| Weed Control | | 2,000 | 2,000 |
| Insurance | 505 | 500 | 500 |
| Budget & Publication | 226 | 300 | 350 |
| Accounting Service | | 200 | 200 |
| Bank Fees | 10 | | |
| | | | |
| Transfer to Special Machinery | | | |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **58,271** | **22,210** | **20,964** |
| Unencumbered Cash Balance Dec 31 | 1,958 | 0 | xxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 39,169 | 38,768 | 20,964 |
| | | Non-Appropriated Balance | |
| **See Tab A** | | Total Expenditure/Non-Appr Balance | 20,964 |
| | | Tax Required | 16,539 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 16,539 |

**Special Machinery**

| K.S.A. 68-141g | **2023 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** |
|---|
| |

McAllaster Township
Logan County

2025

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2024 | Date Due | | Amount Due 2024 | | Amount Due 2025 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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, 2024 | Payments Due 2024 | Payments Due 2025 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

## NOTICE OF BUDGET HEARING

The governing body of
**McAllaster Township**
**Logan County**
will meet on August 5, 2024 at 8:00 PM at Richard Bretz, 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, 2412 County Road 100, Wallace and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2023 | | Current Year Estimate 2024 | | Proposed Budget 2025 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| Road | 58,271 | 4.292 | 22,210 | 4.365 | 20,964 | 16,539 | 4.573 |
| | | | | | | | |
| Totals | 58,271 | 4.292 | 22,210 | 4.365 | 20,964 | 16,539 | 4.573 |
| | | | | | | *Revenue Neutral Rate*** | *4.573* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 58,271 | | 22,210 | | 20,964 | | |
| Total Tax Levied | 16,539 | | 16,539 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 3,853,190 | | 3,789,318 | | 3,616,862 | | |

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

Richard Bretz
Treasurer

## NOTICE OF BUDGET HEARING

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| | Prior Year Actual 2023 | | Current Year Estimate 2024 | | Proposed Budget 2025 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| Road | 58,271 | 4.292 | 22,210 | 4.365 | 20,964 | 16,539 | 4.573 |
| | | | | | | | |
| Totals | 58,271 | 4.292 | 22,210 | 4.365 | 20,964 | 16,539 | 4.573 |
| | | | | | | *Revenue Neutral Rate*** | *4.573* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 58,271 | | 22,210 | | 20,964 | | |
| Total Tax Levied | 16,539 | | 16,539 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 3,853,190 | | 3,789,318 | | 3,616,862 | | |

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

Richard Bretz
Treasurer

_(First published in The Oakley Graphic on July 17, 2024.)_

# *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 17th day of July, 20 24
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 | $ 72.00 |
| Affidavit, Notary's Fees | $ |
| Additional Copies ____ @ ____ | $ |
| Total Publication Fee | $ 72.00 |

Linda Sieker
(Signed)

Witness my hand this 18th day of July, 2024

SUBSCRIBED and SWORN to before me this 18th day of July, 2024.

Anita Gabel
(Notary Public)

My commission expires January 16, 2028

ANITA GABEL
Notary Public - State of Kansas
My Appt. Expires 01/16/2028