

**CERTIFICATE**

2020

To the Clerk of Logan County, State of Kansas  
We, the undersigned, officers of

**Elkader 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 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.	Page No.			
General	79-1962	6	5,369	3,000	.445
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	248,794	139,810	20.717
Special Machinery		7			
<b>Totals</b>		XXXXXX	254,163	142,810	21.162
Budget Summary		8			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	6,748,625
	Nov. 1, 2019 Valuation

Assisted by:  
Carolyn Brock

Address:  
612 SW Terrace Ave  
Topeka, KS 66611-1216  
Email:  
brockck@sbcglobal.net

Attest: Nov 6 2019

*Crystal Becker*  
County Clerk

*Luane Stall*  
*Quanita Olley*

Governing Body

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

Elkader Township

2020

**Computation to Determine Limit for 2020**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2019	+ \$ 139,310
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 139,310

**2019 Valuation Information for Valuation Adjustments**

4. New improvements for 2019:	+ 0
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 3,829,216
5b. Personal property 2018	- 5,231,940
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 810
7. Total valuation adjustment (sum of 4, 5c, 6)	810
8. Total estimated valuation July 1, 2019	6,763,638
9. Total valuation less valuation adjustment (8 minus 7)	6,762,828
10. Factor for increase (7 divided by 9)	0.00012
11. Amount of increase (10 times 3)	+ \$ 17
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 139,327
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	139,327
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 3,483
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 142,810

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Elkader Township  
Logan County

2020

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

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020			
		MVT	RV	16/20M Veh	Watercraft
General	3,000	18	0	0	0
Debt Service	0	0	0	0	0
Library	0	0	0	0	0
Road	136,310	815	0	22	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	139,310	833	0	22	0

County Treas Motor Vehicle Estimate 833

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 22

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00508

RV Factor 0.00000

16/20M Factor 0.00016

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

### Schedule of Transfers

\*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.



Elkader Township

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

Adopted Budget

**General**

	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	1,027	1,513	1,321
Receipts:			
Ad Valorem Tax	2,660	3,000	XXXXXXXXXXXXXXXXXX
Delinquent Tax	1		
Motor Vehicle Tax	24	15	18
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	1	1	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	41	42	30
Insurance Refund			
Interest on Idle Funds	1,241	1,000	1,000
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>3,968</b>	<b>4,058</b>	<b>1,048</b>
<b>Resources Available:</b>	<b>4,995</b>	<b>5,571</b>	<b>2,369</b>
Expenditures:			
Officers Pay	450	450	450
Insurance & Bond	95	2,000	2,000
Supplies		1,500	2,619
Budget & Publications	260	300	300
Transfer to Road	2,677		
Equipment			
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			
<b>Total Expenditures</b>	<b>3,482</b>	<b>4,250</b>	<b>5,369</b>
Unencumbered Cash Balance Dec 31	1,513	1,321	XXXXXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	12,846	4,799	5,369
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			5,369
Tax Required			3,000
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			3,000

**CPA Summary**

County Treasurer's checks were put into Road Fund, thus the transfer for correct reporting of taxes received.

Elkader Township

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

Adopted Budget Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	141,589	124,570	105,547
Receipts:			
Ad Valorem Tax	117,034	136,310	XXXXXXXXXXXXXXX
Delinquent Tax	-8		
Motor Vehicle Tax	834	645	815
Recreational Vehicle Tax			0
16/20M Vehicle Tax	17	22	22
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	2,742	2,500	2,600
Transfer from General	2,677		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>123,296</b>	<b>139,477</b>	<b>3,437</b>
<b>Resources Available:</b>	<b>264,885</b>	<b>264,047</b>	<b>108,984</b>
Expenditures:			
Officers Pay	150	500	500
Supplies		1,000	1,000
Road Maintenance	97,900	110,000	198,294
Logan County Road Department	37,372	38,000	40,000
Logan County Noxious Weed Dept	3,345	6,000	6,000
Insurance	1,346	2,000	2,000
Budget & Publications	150		
Prairie Dog		1,000	1,000
Interest Correction	52		
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>140,315</b>	<b>158,500</b>	<b>248,794</b>
Unencumbered Cash Balance Dec 31	124,570	105,547	XXXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	230,913	182,888	248,794
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			248,794
Tax Required			139,810
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			139,810

**Special Machinery**

K.S.A. 68-141g	2018 Actual Year
Unencumbered Cash Balance, Jan 1	3,164
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>3,164</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>3,164</b>

**CPA Summary**

**NOTICE OF BUDGET HEARING**

The governing body of  
**Elkader Township**  
**Logan County**

will meet on November 4, 2019 at 7:00 PM at Kelvin Ottiley residence, 1818 Country Road 450, Oakley 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 Layne Stoll, 1519 Country Road 390, Oakley and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	3,482	0.388	4,250	0.371	5,369	3,000	0.444
Road	140,315	17.068	158,500	16.850	248,794	139,810	20.671
Special Machinery							
Totals	143,797	17.456	162,750	17.221	254,163	142,810	21.115
Less: Transfers	2,677		0		0		
Net Expenditure	141,120		162,750		254,163		
Total Tax Levied	134,990		139,310		XXXXXXXXXXXXXX		
Assessed Valuation:							
Township	7,733,355		8,089,445		6,763,638		

\*Tax rates are expressed in mills.

Layne Stoll  
Trustee