State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Marshall 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	5,815	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		103,569	95,362 ~~95,535~~	12.319
Township Hall	80-115	7	10,678	9,515	1.229
		7			
Non-Budgeted Funds		8			
Special Machinery					
Totals		xxxxxx	120,062	104,877 ~~105,050~~	113.548
Budget Summary		9			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	9,741,208
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: 10/1, 2021
Sandra K. Wilson
County Clerk

Steve Frederick Trustee
Gerald Stalder Clerk
Gary Duerksen Treasurer
Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

Logan Township
Marshall 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	95,535	4,754	36	798	540	19
Township Hall	9,515	474	4	79	54	2
	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	105,050	5,228	40	877	594	21

County Treas Motor Vehicle Estimate 5,228

County Treas Recreational Vehicle Estimate 40

County Treas 16/20M Vehicle Estimate 877

County Treas Commercial Vehicle Tax Estimate 594

County Treas Watercraft Tax Estimate 21

MVT Factor 0.04977

RVT Factor 0.00038

16/20M Factor 0.00835

Comm Veh Factor 0.00565

Watercraft Factor 0.00020

2022

Logan 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
Road	Special Machinery	10,883			
Township Hall	Township Hall Improv	18,659	7,578	7,578	
	Total	29,542	7,578	7,578	
	Adjustments*				
	Adjusted Totals	29,542	7,578	7,578	

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

Logan Township
Marshall 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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.

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	4,300	6,262	2,931
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	5,572	2,268	2,744
Refunds			
Interest on Idle Funds	179	150	150
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,751**	**2,418**	**2,894**
Resources Available:	**10,051**	**8,680**	**5,825**
Expenditures:			
Officers Pay		900	900
Salaries & Wages			
Employee Benefits		500	500
Supplies	110	69	100
Equipment			
Buildings Maintenance/Utilities	718	1,000	1,000
Insurance	2,645	2,950	2,950
Budget & Publications	231	250	250
Accountant	70	70	100
Box Rent	15	10	15
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	**3,789**	**5,749**	**5,815**
Unencumbered Cash Balance Dec 31	6,262	2,931	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	8,771	6,299	5,815
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,815
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

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	0	1,610	1,687
Receipts:			
Ad Valorem Tax	83,000	95,535	xxxxxxxxxxxxxxx
Delinquent Tax	369		
Motor Vehicle Tax	5,658	4,186	4,754
Recreational Vehicle Tax	45	34	36
16/20M Vehicle Tax	634	769	798
Commercial Vehicle Tax	714	449	540
Watercraft Tax	24		19
Special Highway/Gasoline Tax	1,880	1,800	1,800
County Equil	24		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-321	-1,600	-1,600
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**92,027**	**101,173**	**6,347**
Resources Available:	**92,027**	**102,783**	**8,034**
Expenditures:			
Officers Pay	2,493	2,500	2,500
Salaries & Wages	9,880	12,000	12,000
Employee Benefits	2,128	2,750	2,500
Road Maintenance	127	5,000	2,000
Road Materials	17,753	37,846	33,569
Fuel/Oil	3,541	7,000	7,000
Equipment		12,000	12,000
Equipment Repairs	1,322	7,000	7,000
Machine Hire/Hauling	38,644	10,000	20,000
Insurance	3,646	5,000	5,000
Transfer to Special Machinery	10,883		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**90,417**	**101,096**	**103,569**
Unencumbered Cash Balance Dec 31	1,610	1,687	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	90,417	101,096	103,569
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	103,569
		Tax Required	95,535
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	95,535

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	48,089
Transfers from:	
Road Fund	10,883
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	58,972
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**58,972**

CPA Summary

Logan Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Township Hall**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	0	0	1,000
Receipts:			
Ad Valorem Tax	18,808	9,515	xxxxxxxxxxxxxxx
Delinquent Tax	89		
Motor Vehicle Tax	561	948	474
Recreational Vehicle Tax	5	8	4
16/20 M Vehicle Tax	204	174	79
Commercial Vehicle Tax	64	102	54
Watercraft Tax	5		2
Hall Rent & Donations	82	150	
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-100	-450	-450
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**19,718**	**10,447**	**163**
Resources Available:	**19,718**	**10,447**	**1,163**
Expenditures:			
Operating Cost			
Utilities	1,059	1,369	2,600
Repairs		500	500
Transfer to Township Hall Improvements	18,659	7,578	7,578
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**19,718**	**9,447**	**10,678**
Unencumbered Cash Balance Dec 31	0	1,000	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	20,000	10,447	10,678
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,678
		Tax Required	9,515
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	9,515

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	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

(Only the actual budget year for 2020 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Township Hall Improv		**FEMA**			**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	47,720	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		47,720
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
TR from Twp Hall	18,659	State of KS	9,212							
Rent & Donations										
Total Receipts	18,659	Total Receipts	9,212	Total Receipts	0	Total Receipts	0	Total Receipts	0	27,871
Resources Available:	66,379	Resources Available:	9,212	Resources Available:	0	Resources Available:	0	Resources Available:	0	75,591
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Material/Hauling	9,212							
Total Expenditures	0	Total Expenditures	9,212	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	9,212
Cash Balance Dec 31	66,379	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	66,379 **
										66,379 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Logan Township
Marshall County
will meet on August 10, 2021 at 7:00 PM at Herkimer Community Center 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 106 Germer St, Bremen, KS 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	3,789		5,749		5,815		
Road	90,417	11.341	101,096	12.517	103,569	95,535	12.321
Township Hall	19,718	2.570	9,447	1.247	10,678	9,515	1.227
Reserves	9,212						
Special Machinery							
Totals	123,136	13.911	116,292	13.764	120,062	105,050	13.548
*Revenue Neutral Rate***							*13.548*
Less: Transfers	29,542		7,578		7,578		
Net Expenditure	93,594		108,714		112,484		
Total Tax Levied	103,013		105,050		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,405,583		7,632,471		7,753,916		

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

Gary Dwerlkotte
Treasurer

LOGAN TOWNSHIP BUDGET HEARING

(First published in the Marysville Advocate on Thursday, July 29, 2021.)

NOTICE OF BUDGET HEARING

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Logan Township

Marshall County

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	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	3,789		5,749		5,815		
Road	90,417	11.341	101,096	12.517	103,569	95,535	12.321
Township Hall	19,718	2.570	9,447	1.247	10,678	9,515	1.227
Reserves	9,212						
Special Machinery							
Totals	123,136	13.911	116,292	13.764	120,062	105,050	13.548
*Revenue Neutral Rate**							*13.548*
Less: Transfers	29,542		7,578		7,578		
Net Expenditure	93,594		108,714		112,484		
Total Tax Levied	103,013		105,050		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	7,405,583		7,632,471		7,753,916		

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

Gary Dwerlkotte
Treasurer

30-1

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, ss:

Sarah Kessinger

being first duly sworn, deposes and says: That she is (Publisher) of THE MARYSVILLE ADVOCATE, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a yearly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Marysville in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 29th day of July, 2021, with subsequent publications being made on the following date:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Sarah Kessinger

Sarah Kessinger

Subscribed and sworn to before me this 29th day of July, 2021.

My commission expires: 8/22/2023

KATY E. SMITH
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 8/22/23

Notary Public

Printer's fee $ 45.00 6 inches.

Additional copies $_____ X $7.50/in.

$45.00

Please remit to: The Marysville Advocate
Box 271
Marysville, KS 66508