State of Kansas
Township

CERTIFICATE

2025

To the Clerk of Logan County, State of Kansas
We, the undersigned, officers of
Monument 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	Amount of 2024 Ad Valorem Tax	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	5	22,301	14,618	1.960
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	134,471	103,421	13.865
Special Machinery		6			
Totals		xxxxxx	156,772	118,039	15.825
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			7,457,922
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

RNR
1.960

13.865

Revenue Neutral Rate 15.825

Assisted by:
Carolyn Brock

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

Attest: 8/20 2024

County Clerk

Governing Body

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

CPA Summary

Monument 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	14,618	466	9	39	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	103,421	3,297	65	277	0	14
	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	118,039	3,763	74	316	0	16

County Treas Motor Vehicle Estimate 3,763

County Treas Recreational Vehicle Estimate 74

County Treas 16/20M Vehicle Estimate 316

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 16

MVT Factor 0.03188

RVT Factor 0.00063

16/20M Factor 0.00268

Comm Veh Factor 0.00000

Watercraft Factor 0.00014

2025

Monument 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
Road	Special Machinery	33,202			68-141g
	Total	33,202	0	0	
	Adjustments*				
	Adjusted Totals	33,202	0	0	

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

Monument 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							
				Total	**0**	**0**	**0**

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

Monument Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	6,952	10,838	7,217
Receipts:			
Ad Valorem Tax	15,055	14,618	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		371	466
Recreational Vehicle Tax		9	9
16/20 M Vehicle Tax		56	39
Commercial Vehicle Tax		7	0
Watercraft Tax		18	2
			0
Gross Earnings (Intangibles) Tax			0
Treasurer's Dec Distribution			
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-50	-50
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**15,055**	**15,029**	**466**
Resources Available:	**22,007**	**25,867**	**7,683**
Expenditures:			
Officers Pay	2,900	2,900	2,900
Employee Benefits			
Contract Labor	7,129	10,000	10,000
Repairs		2,500	5,000
Supplies	430	2,500	3,651
Utilities	180		
Insurance			
Office Supplies	244	400	400
	286	350	350
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	**11,169**	**18,650**	**22,301**
Unencumbered Cash Balance Dec 31	10,838	7,217	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	16,290	25,812	22,301
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	22,301
		Tax Required	14,618
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	14,618

CPA Summary

Monument 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	27,234	37,377	22,544
Receipts:			
Ad Valorem Tax	111,962	103,421	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,627	3,297
Recreational Vehicle Tax		61	65
16/20M Vehicle Tax		396	277
Commercial Vehicle Tax		52	0
Watercraft Tax		128	14
Special Highway/Gasoline Tax		4,365	5,453
Treasurer's Dec Distribution			
Employee Benefits	2		
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-600	-600
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**111,964**	**110,450**	**8,506**
Resources Available:	**139,198**	**147,827**	**31,050**
Expenditures:			
Officers Pay			
Salaries & Wages	17,639	42,000	42,000
Employee Benefits	6,170	12,000	15,000
Contract Labor		2,000	2,000
Utilities	11,211	12,000	13,000
Road Maintenance	781	1,000	2,500
Road Materials		15,533	17,221
Equipment Repairs	14,885	20,000	20,000
Oil & Gas	8,540	10,000	12,000
Supplies	131	500	500
Insurance	9,130	10,000	10,000
Budget & Publication	132	250	250
Transfer to Special Machinery	33,202		
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**101,821**	**125,283**	**134,471**
Unencumbered Cash Balance Dec 31	37,377	22,544	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	166,009	125,283	134,471
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	134,471
		Tax Required	103,421
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	103,421

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	487,496
Transfers from:	
Road Fund	33,202
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
NW KS FSB	28,093
Interest on Idle Funds	
Other	8,947
Resources Available:	557,738
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**557,738**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Monument Township
Logan County
will meet on August 14, 2024 at 7:30 p.m. at Monument School - School Street, Monument 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 2417 Cedar Crest, Monument 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*
General	11,169	1.980	18,650	1.908	22,301	14,618	1.960
Road	101,821	14.008	125,283	13.496	134,471	103,421	13.864
Special Machinery							
Totals	112,990	15.988	143,933	15.404	156,772	118,039	15.824
						*Revenue Neutral Rate***	*15.825*
Less: Transfers	33,202		0		0		
Net Expenditure	79,788		143,933		156,772		
Total Tax Levied	118,039		118,039		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,382,906		7,663,378		7,459,657		

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

Fred Wassemiller
Trustee

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***Revenue Neutral Rate as defined by KSA 79-2988*

Fred Wassemiller
Trustee

(First published in The Oakley Graphic on July 31, 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 31st day of July, 2024
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

Tamara Tuttle
(Signed)

Witness my hand this 1st day of August, 2024

SUBSCRIBED and SWORN to before me this 1st day of August, 2024.

Anita Gabel
(Notary Public)

My commission expires January 16, 2028

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