

LOGAN TOWNSHIP

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009		+ \$ <u>38,159</u>
2. Debt Service Levy in 2009		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		<u>\$ 38,159</u>
 2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ <u>35,615</u>	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ <u>31,883</u>	
5b. Personal Property 2008	- <u>9,958</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>21,925</u>	
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2009:	+ <u>3,927</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>61,467</u>
8. Total Estimated Valuation July 1,2009	<u>1,812,981</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>1,751,514</u>
10. Factor for Increase (7 divided by 9)		<u>0.03509</u>
11. Amount of Increase (10 times 3)		+ \$ <u>1,339</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		<u>\$ 39,498</u>
13. Debt Service Levy in this 2010		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>39,498</u></u>

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

LOGAN TOWNSHIP

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	7,651	540	2	128	0
Bond & Interest	0	0	0	0	0
Road	28,015	1,974	5	470	0
Fire	2,121	149	0	36	0
Weed	372	26	0	6	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	38,159	2,689	7	640	0

County Treasurer's Motor Vehicle Estimate 2,689

County Treasurer's Recreational Vehicle Estimate 7

County Treasurer's 16/20M Vehicle Estimate 640

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.07047

Recreational Vehicle Factor 0.00018

16/20M Vehicle Factor 0.01677

Slider Factor 0.00000

LOGAN TOWNSHIP
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	10,667	5,453	9,305
Receipts:			
Ad Valorem Tax	7,567	7,651	xxxxxxxxxxxxxxxx
Delinquent Tax	33	25	
Motor Vehicle Tax	325	518	540
Recreational Vehicle Tax		1	2
16/20 M Vehicle Tax		122	128
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	16	35	2,083
Interest on Idle Funds	161	150	
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	8,102	8,502	2,753
Resources Available:	18,769	13,955	12,058
Expenditures:			
Officers Pay	555	800	1,000
Salaries & Wages			
Employee Benefits	122	250	300
Supplies	61	100	250
Equipment			10,000
Buildings Maintenance			
Insurance	2,017	2,500	5,700
Accounting & Publication	820	1,000	1,250
Transfer to Road	9,741		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availab			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	13,316	4,650	18,500
Unencumbered Cash Balance Dec 31	5,453	9,305	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	25,440	26,500	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

LOGAN TOWNSHIP
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	39,177	46,051	33,544
Receipts:			
Ad Valorem Tax	27,657	28,015	xxxxxxxxxxxxxxxx
Delinquent Tax	127	5	
Motor Vehicle Tax	1,736	1,875	1,974
Recreational Vehicle Tax	4	5	5
16/20M Vehicle Tax		442	470
Slider			0
Special Highway/Gasoline Tax	2,061	2,151	2,150
Transfer from General	9,741		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	41,326	32,493	4,599
Resources Available:	80,503	78,544	38,143
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance	27,973	30,000	37,150
Road Materials	6,479	6,500	13,209
Equipment		8,500	8,500
Transfer to Special Machinery			10,000
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	34,452	45,000	68,859
Unencumbered Cash Balance Dec 31	46,051	33,544	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	53,750	60,901	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2008 Actual
Unencumbered Cash Balance, Jan 1	9,723
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	500
Resources Available:	10,223
Total Expenditures	
Unencumbered Cash Balance, Dec 31	10,223

LOGAN TOWNSHIP
FUND PAGE

2010

Adopted Budget Fire	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	1,849	602	525
Receipts:			
Ad Valorem Tax	637	2,121	xxxxxxxxxxxxxxxx
Delinquent Tax	3		
Motor Vehicle Tax	65	42	149
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		10	36
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	705	2,173	185
Resources Available:	2,554	2,775	710
Expenditures:			
Salaries & Wages			
Employee Benefits			
Fire Protection	1,952	2,250	2,750
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,952	2,250	2,750
Unencumbered Cash Balance Dec 31	602	525	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	3,000	2,500	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Adopted Budget Weed	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	4,515	4,747	4,168
Receipts:			
Ad Valorem Tax	526	372	xxxxxxxxxxxxxxxx
Delinquent Tax	4	5	
Motor Vehicle Tax	73	36	26
Recreational Vehicle Tax			0
16/20M Vehicle Tax		8	6
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	603	421	32
Resources Available:	5,118	5,168	4,200
Expenditures:			
Salaries & Wages			
Employee Benefits			
Noxious Weed	371	1,000	4,500
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	371	1,000	4,500
Unencumbered Cash Balance Dec 31	4,747	4,168	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	4,000	4,000	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

NOTICE OF BUDGET HEARING

2010

The governing body of
LOGAN TOWNSHIP
Pawnee County

will meet on the 3rd day of August, 2009, at 1:00 p.m., at the Jerrod Smith residence 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 the offices of VonFeldt, Bauer & VonFeldt, Chtd. Larned, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	13,316	4.386	4,650	4.478	18,500	6,442	3.553
Debt Service							
Road	34,452	15.866	45,000	16.395	68,859	30,716	16.942
Fire	1,952	0.355	2,250	1.242	2,750	2,040	1.125
Weed	371	0.301	1,000	0.218	4,500	300	0.165
Special Machinery							
Totals	50,091	20.908	52,900	22.333	94,609	39,498	21.785
Less: Transfers	9,741		0		10,000		
Net Expenditure	40,350		52,900		84,609		
Total Tax Levied	36,980		38,159		xxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,768,797		1,708,782		1,812,981		
Outstanding Indebtedness,							
Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.


Township Officer

Affidavit of Publication

Proof of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas, with a general paid circulation on a daily basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a daily 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 Larned 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 consecutive issue the first publication thereof being made as aforesaid on the 24th day of July, 2009 with subsequent publications being made on the following dates:

_____ 20 _____ 20 _____
 _____ 20 _____ 20 _____
 _____ 20 _____ 20 _____

John M. Settle

SUBSCRIBED and sworn to before me this 24th day of July, 2009

Shirley Strassburg
 Notary Public

My commission expires 6-10-2011
 Printer's fee \$ 56.00
 Additional copies \$ _____

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NOTICE OF BUDGET HEARING

The governing body of **PAWNEE COUNTY** will meet on the 3rd day of August, 2009, at 1:00 p.m., at the Board Room residence 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 of ad valorem tax. Detailed budget information is available at the office of VerFelt, Buser & VerFelt, Char. Larned, Kansas and will be available at this hearing.

SUBJECT SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax estimate the minimum levels of the 2010 budget. Estimated Tax Rate is subject to change depending on the final approved valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Expenditures	Amount of 2009 Ad Valorem Tax
General	12,516	4.386	4,658	4.478	34,288	4,442
Police Service						
Water	34,432	15,864	45,888	34,395	26,839	26,710
Fire	1,921	8,355	2,238	1,242	2,750	2,809
Ward	371	8,381	1,885	8,218	2,595	885
Special Machinery						
Police	28,891	26,908	32,500	22,333	34,889	37,488
Fire	9,741	0	0	0	0	0
Police	48,138	31,988			34,889	
Total Tax Levied	34,988	31,199				
Ad Valorem Valuation:						
Estimated	1,768,997		1,768,762		1,812,501	
Outstanding Substitutions:						
Jan 1	2007		2008		2009	
GO Bonds	0		0		0	
Other	0		0		0	
Loan For Price	0		0		0	
Total	0		0		0	

Shirley Strassburg
 Townships Officer

