

CERTIFICATE

2013

To the Clerk of PAWNEE 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 2013; and (3) the

Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

		2013 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.			
General	79-1962	6	26,750	4,267 <i>2.263</i>
Debt Service	10-113			
Library	12-1220			
Road	68-518c	7	62,929	33,283 <i>17.645</i>
Fire	79-1962	8	4,625	2,079 <i>1.03</i>
Noxious Weed	2-1318	8	5,000	487 <i>.259</i>
Special Machinery		7		
Totals		xxxxxx	99,304	40,116 <i>21.270</i>
Budget Summary		9		
Neighborhood Revitalization Rebate			Is a Resolution required?	No
Resolution				
Final Assessed Valuation:	County Clerk's Use Only			
Township				
	Nov. 1, 2012 Valuation			

Assisted by:

VonFeldt, Bauer & VonFeldt

Certified Public Accountants

Address:

818 Broadway

Larned, KS 67550

Email:

rav@cpavbv.com

Attest:

2012

County Clerk

Special Road Election held _____ for ___ Mills for ___ years.

First levy in _____.

[Signature] Trustee
[Signature] Treasurer
[Signature] (Clerk)

Governing Body

Affidavit 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 30 times a year, has been so published continuously and contemporarily 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 20 day July 2012 with subsequent publications being made on the following dates:

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

SUBSCRIBED and sworn to before me this 23 day of

July 20 12

Notary Public

My commission expires Jan. 20, 2016

Printer's fee 59.08

Additional copies _____

Proof of Publication

LEGAL

LEGAL

(First published in The Tiller & Toiler, July 20, 2012) 11

NOTICE OF BUDGET HEARING

The governing body of
LOGAN TOWNSHIP
PAWNEE COUNTY
 will meet on July 31, 2012 at 10:00 A.M. at Harold 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 office of VonnFeldt, Bauer & VonnFeldt Clerk, and will be available at this hearing.

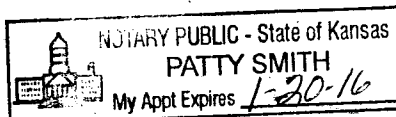
BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax
General	3,239	4.254	4,120	3.916	26,720	4,287
Debt Service						
Library						
Road	35,620	19.278	39,720	18.264	62,929	33,283
Fire	2,694	1.391	3,000	1.273	4,673	2,679
Historic Wood			739	0.288	5,000	487
Special Machinery	9,037		47,616	23.695	99,304	40,116
Totals	50,590	24.923	10,000		15,000	
Less: Transfers	10,000		37,650		84,304	
Net Expenditure	40,590		40,020			
Total Tax Levied	39,282					
Assessed Valuation:						
Township	1,588,248		1,689,042		1,885,002	
Outstanding Indebtedness,						
Jan 1	2010		2011		2012	
G.O. Bonds	0		0		0	
Other	0		0		0	
Lease Purchase Principal	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.

[Signature]
 Treasurer



LOGAN TOWNSHIP

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012	+ \$	<u>40,020</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>40,020</u>
2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ _____	<u>0</u>
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ _____	<u>40,883</u>
5b. Personal Property 2011	- _____	<u>42,238</u>
5c. Increase in Personal Property (5a minus 5b)	+ _____	<u>0</u>
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2012:	+ _____	<u>4,524</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>4,524</u>
8. Total Estimated Valuation July 1, 2012	_____	<u>1,885,902</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>1,881,378</u>
10. Factor for Increase (7 divided by 9)		<u>0.00240</u>
11. Amount of Increase (10 times 3)	+ \$ _____	<u>96</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	<u>40,116</u>
13. Debt Service Levy in this 2013		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>40,116</u>

If the 2013 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
PAWNEE COUNTY

2013

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

Budgeted Funds for 2012	Budget Tax Levy Amount for 2013	Allocation for Proposed Year 2013		
		MVT	RVT	16/20M Veh
General	6,613	521	6	227
Debt Service	0	0	0	0
Library	0	0	0	0
Road	30,852	2,431	25	1,059
Fire	2,069	163	2	71
Noxious Weed	486	38	0	17
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	40,020	3,153	33	1,374

County Treasurer's Motor Vehicle Estimate

3,153

County Treasurer's Recreational Vehicle Estimate

33

County Treasurer's 16/20M Vehicle Estimate

1,374

Motor Vehicle Factor

0.07879

Recreational Vehicle Factor

0.00082

16/20M Vehicle Factor

0.03433

2013

LOGAN TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	5,000	80-122
Road	Special Machinery	10,000	10,000	10,000	68-141g
Total		10,000	10,000	15,000	
Adjustments*					
Adjusted Totals		10,000	10,000	15,000	

*Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.

LOGAN TOWNSHIP
PAWNEE COUNTY

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
					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*

[illegible]

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

LOGAN TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	13,647	18,174	21,457
Receipts:			
Ad Valorem Tax	6,907	6,613	xxxxxxxxxxxxxxxx
Delinquent Tax	19		
Motor Vehicle Tax	560	553	521
Recreational Vehicle Tax	5	7	6
16/20 M Vehicle Tax		170	227
LAVTR			0
Gross Earnings (Intangibles) Tax	261	40	247
Interest on Idle Funds	14	50	25
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,766	7,433	1,026
Resources Available:	21,413	25,607	22,483
Expenditures:			
Officers Pay	555	1,000	1,500
Salaries & Wages			
Employee Benefits	92	300	500
Supplies			1,250
Equipment			15,000
Buildings Maintenance			
Insurance	1,820	2,000	2,500
Accounting & Publication	772	850	1,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			5,000
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,239	4,150	26,750
Unencumbered Cash Balance Dec 31	18,174	21,457	xxxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	18,435	21,215	xxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			26,750
Tax Required			4,267
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			4,267

LOGAN TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	27,788	27,730	24,131
Receipts:			
Ad Valorem Tax	31,121	30,852	xxxxxxxxxxxxxx
Delinquent Tax	78		
Motor Vehicle Tax	2,378	2,502	2,431
Recreational Vehicle Tax	24	32	25
16/20M Vehicle Tax		765	1,059
Special Highway/Gasoline Tax	1,961	2,000	2,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	35,562	36,151	5,515
Resources Available:	63,350	63,881	29,646
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance	24,072	27,500	42,500
Road Materials	1,548	2,250	8,000
Equipment			2,429
Transfer to Special Machinery	10,000	10,000	10,000
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	35,620	39,750	62,929
Unencumbered Cash Balance Dec 31	27,730	24,131	xxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	65,209	63,381	xxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			62,929
Tax Required			33,283
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			33,283

Special Machinery

K.S.A. 68-141g	2011 Actual Year
Unencumbered Cash Balance, Jan 1	10,861
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	20,861
Total Expenditures	9,037
Unencumbered Cash Balance, Dec 31	11,824

LOGAN TOWNSHIP

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	3,275	3,004	2,310
Receipts:			
Ad Valorem Tax	2,248	2,069	xxxxxxxxxxxxxxx
Delinquent Tax	6		
Motor Vehicle Tax	167	180	163
Recreational Vehicle Tax	2	2	2
16/20 M Vehicle Tax		55	71
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,423	2,306	236
Resources Available:	5,698	5,310	2,546
Expenditures:			
Fire Protection	2,694	3,000	4,625
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,694	3,000	4,625
Unencumbered Cash Balance Dec 31	3,004	2,310	xxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	2,741	5,250	xxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			4,625
Tax Required			2,079
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			2,079

Adopted Budget

Noxious Weed	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	4,685	4,722	4,458
Receipts:			
Ad Valorem Tax	10	486	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	27		38
Recreational Vehicle Tax			0
16/20M Vehicle Tax			17
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	37	486	55
Resources Available:	4,722	5,208	4,513
Expenditures:			
Chemicals		750	5,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	750	5,000
Unencumbered Cash Balance Dec 31	4,722	4,458	xxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	4,509	5,200	xxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			5,000
Tax Required			487
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			487

NOTICE OF BUDGET HEARING

The governing body of
LOGAN TOWNSHIP
PAWNEE COUNTY

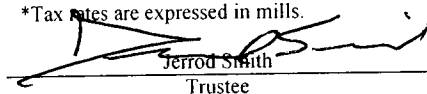
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BUDGET SUMMARY

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Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	3,239	4.254	4,150	3.916	26,750	4,267	2.263
Debt Service							
Library							
Road	35,620	19.278	39,750	18.266	62,929	33,283	17.648
Fire	2,694	1.391	3,000	1.225	4,625	2,079	1.102
Noxious Weed			750	0.288	5,000	487	0.258
Special Machinery	9,037						
Totals	50,590	24.923	47,650	23.695	99,304	40,116	21.271
Less: Transfers	10,000		10,000		15,000		
Net Expenditure	40,590		37,650		84,304		
Total Tax Levied	39,582		40,020		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,588,248		1,689,042		1,885,902		
Outstanding Indebtedness,							
Jan 1	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.


Jerrod Smith
Trustee