

2016

**CERTIFICATE**

To the Clerk of STAFFORD COUNTY, State of Kansas

We, the undersigned, officers of

**PUTNAM 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 2016; and (3) the

Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:		Page No.		
Computation to Determine Limit for 2016		2		
Alloc of MVT, RVT, and 16/20M Vehicles		3		
Schedule of Transfers		None		
Statement of Indebt. & Lease/Purchase		None		
Fund		K.S.A.		
General	79-1962	4	23,596	12,985 <b>3.595</b>
Road	68-518c	5	157,868	67,677 <b>18.738</b>
Special Machinery		5		
<b>Totals</b>		xxxxxx	181,464	80,662 <b>22.333</b>
Budget Summary		6		
Neighborhood Revitalization Rebate			Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Township	<b>3,611,792</b>
	Nov. 1, 2015 Valuation

Assisted by:

Address:

Email:

Attest: Aug. 25 2015

Nita Keenan  
County Clerk

Mary Patton  
Sunny Jay  
Ed Schlottermeier  
\_\_\_\_\_  
Governing Body

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

PUTNAM TOWNSHIP

2016

**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2015		+ \$ <u>161,474</u>
2. Debt service levy in 2015		- \$ <u>0</u>
3. Tax levy excluding debt service		\$ <u>161,474</u>
<b>2015 Valuation Information for Valuation Adjustments</b>		
4. New improvements for 2015:	+ <u>3,261</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>31,968</u>	
5b. Personal property 2014	- <u>33,339</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 2015:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>3,261</u>	
8. Total estimated valuation July 1, 2015	<u>3,608,883</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,605,622</u>	
10. Factor for increase (7 divided by 9)	<u>0.00090</u>	
11. Amount of increase (10 times 3)		+ \$ <u>146</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>161,620</u>
13. Debt service levy in this 2016 budget		<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>161,620</u>
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>2,584</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>164,204</u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must 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.

PUTNAM TOWNSHIP  
STAFFORD COUNTY

2016

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

Budgeted Funds for 2015	Budget Tax Levy Amount for 2016	Allocation for Proposed Year 2016		
		MVT	RVT	16/20M Veh
General	14,968	63	1	40
	0	0	0	0
	0	0	0	0
Road	146,506	618	17	386
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>Total</b>	<b>161,474</b>	<b>681</b>	<b>18</b>	<b>426</b>

County Treasurer's Motor Vehicle Estimate	<u>681</u>		
County Treasurer's Recreational Vehicle Estimate		<u>18</u>	
County Treasurer's 16/20M Vehicle Estimate			<u>426</u>
Motor Vehicle Factor	<u>0.00422</u>		
Recreational Vehicle Factor		<u>0.00011</u>	
16/20M Vehicle Factor			<u>0.00264</u>



PUTNAM TOWNSHIP

2016

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

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	76,474	96,592	87,729
Receipts:			
Ad Valorem Tax	144,450	146,506	xxxxxxxxxxxxxxxx
Delinquent Tax	554		
Motor Vehicle Tax	635	637	618
Recreational Vehicle Tax	20	21	17
16/20M Vehicle Tax	490	445	386
Special Highway/Gasoline Tax	1,602	1,396	1,442
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>147,751</b>	<b>149,005</b>	<b>2,463</b>
<b>Resources Available:</b>	<b>224,225</b>	<b>245,597</b>	<b>90,191</b>
Expenditures:			
Officers Pay	2,771	1,440	1,440
Salaries & Wages	21,791	20,000	20,000
Road Maintenance		30,449	30,449
Road Materials	32,178	59,141	59,141
Equipment	8,999	58,039	58,039
Insurance		5,460	5,460
Noxious Weed			
Contractual			
Employee Benefits	7,671	10,325	10,325
Fuel & Oil	17,286	12,500	12,500
		-39,486	-39,486
Transfer to Special Machinery	36,938		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>127,633</b>	<b>157,868</b>	<b>157,868</b>
Unencumbered Cash Balance Dec 31	96,592	87,729	xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	175,680	197,354	157,868
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	157,868
		Tax Required	67,677
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	67,677

**Special Machinery**

K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	133,260
Transfers from:	
Road Fund	36,938
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	63
Other	
<b>Resources Available:</b>	<b>170,261</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>170,261</b>

*Pub. St. John News*

*Publish on  
7.15.15*

**NOTICE OF BUDGET HEARING**

The governing body of  
**PUTNAM TOWNSHIP**  
**STAFFORD COUNTY**

will meet on July 31, 2015 at 7:30 p.m. at Ed Schloctermeier Res., 1951 NE 100 Ave, Ellinwood, KS 67526 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 Ed Schloctermeier Res., 1951 NE 100 Ave, Ellinwood, KS 67526 and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	8,058	1.184	23,596	2.072	23,596	12,985	3.598
Road	127,633	21.167	157,868	20.278	157,868	67,677	18.753
Special Machinery							
Totals	135,691	22.351	181,464	22.350	181,464	80,662	22.351
Less: Transfers	36,938		0		0		
Net Expenditure	98,753		181,464		181,464		
Total Tax Levied	153,202		161,474		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	6,854,420		7,224,815		3,608,883		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
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.

Ed Schloctermeier  
Township Treasurer

*Ed Schloctermeier*  
Page No. 6

**Affidavit of Publication**

State of Kansas, STAFFORD County, ss.

Conrad Easterday, being first duly sworn, deposes and says: That he is Publications Manager of the St John News, a weekly Newspaper printed in the State of Kansas, and published in and of general circulation in Stafford County, Kansas, with a general paid circulation on a daily basis in Stafford County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of five years prior to the first publication of said notice; and has been admitted at the post office of St John, Kansas 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 week(s), the first publication there of being made as aforesaid on the 15 day of July, 2015 and subsequent publications being made on the following dates:

*[Signature]*  
 Conrad Easterday

Publication Manager

Subscribed and sworn to before me, this 15 day of July, 2015.

*[Signature]*  
 Carol D Bronson  
 Notary, State of Kansas

My commission expires: April 1, 2018

 CAROL BRONSON  
 Notary Public - State of Kansas  
 My Comm. Expires

Publication cost:

**LEGAL PUBLICATION  
 NOTICE OF BUDGET HEARING**

The governing body of  
**ELIHAM TOWNSHIP  
 STAFFORD COUNTY**

will meet on July 31, 2015 at 7:30 p.m. at Ed Schlotzmeier Res., 1931 NE 100 Ave., Ellinwood, KS 67526 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 Ed Schlotzmeier Res., 1931 NE 100 Ave., Ellinwood, KS 67526 and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 Budget. Estimated Tax Rate is subject to change depending on the final approved valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	8,058	1.184	23,596	3.072	23,596	12,985	3.594
Road	127,633	21.167	187,868	20.278	157,868	67,677	18.753
Special Machinery							
Totals	135,691	22.351	181,464	22.350	181,464	80,662	22.351
Less: Transfers	26,038		0		0		
Net Expenditure	99,733		181,464		181,464		
Total Tax Levied	155,209		181,474		XXXXXXXXXXXX		
Assessed Valuation:							
Township	8,854,420		7,224,813		3,608,883		
Outstanding Indebtedness:							
Jan 1	2013		2014		2015		
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.

Ed Schlotzmeier  
 Township Treasurer

*[Signature]*

Published in the St. John News Wednesday, July 15, 2015

