

2017

**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 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

			2017 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017		2			
Alloc of MVT, RVT, 16/20M Vehicles Tax		3			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund		K.S.A.			
General	79-1962	4	23,596	9,819	4,302
Road	68-518c	5	131,343	41,379	18,129
Special Machinery		5			
<b>Totals</b>		xxxxxx	154,939	51,198	22,431
Budget Summary		6			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	2,282,426
	November 1st Valuation

Assisted by:

\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

\_\_\_\_\_

Attest: July 19<sup>th</sup> 2016

Nita J. Keenan  
County Clerk

Ed Schlottermeyer - Treas  
Sammy Jahay - Clerk

\_\_\_\_\_ Governing Body

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

PUTNAM TOWNSHIP

2017

**Computation to Determine Limit for 2017**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2016	+ \$ <u>80,662</u>
2. Debt service levy in 2016	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>80,662</u>

**2016 Valuation Information for Valuation Adjustments**

4. New improvements for 2016:	+ <u>3,758</u>	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ <u>1,191,980</u>	
5b. Personal property 2015	- <u>2,544,509</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 2016:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>3,758</u>	
8. Total estimated valuation July 1, 2016	<u>2,292,430</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>2,288,672</u>	
10. Factor for increase (7 divided by 9)	<u>0.00164</u>	
11. Amount of increase (10 times 3)		+ \$ <u>132</u>
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>80,794</u>
13. Debt service levy in this 2017 budget		<u>0</u>
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>80,794</u>
15. Consumer Price Index for all urban consumers for calendar year 2015		<u>0.125%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>101</u>
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ <u>80,895</u>

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, 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

2017

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

Adopted Budget

**General**

	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	19,072	24,106	13,599
Receipts:			
Ad Valorem Tax	14,757	12,985	xxxxxxxxxxxxxxxx
Delinquent Tax	84		
Motor Vehicle Tax	40	63	107
Recreational Vehicle Tax	1	1	3
16/20 M Vehicle Tax	24	40	67
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>14,906</b>	<b>13,089</b>	<b>178</b>
<b>Resources Available:</b>	<b>33,978</b>	<b>37,195</b>	<b>13,777</b>
Expenditures:			
Officers Pay	1,200	600	600
Salaries & Wages			
Employee Benefits		1,000	1,000
Supplies	99	5,436	5,436
Equipment		8,160	8,160
Buildings Maintenance			
Insurance	7,147	8,000	8,000
Publication	236	50	50
Contractual	350	350	350
Rent	600		
Taxes	240		
Cash Forward (2017 column)			
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			
<b>Total Expenditures</b>	<b>9,872</b>	<b>23,596</b>	<b>23,596</b>
Unencumbered Cash Balance Dec 31	24,106	13,599	xxxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	23,596	23,596	23,596
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,596
		Tax Required	9,819
Delinquent Comp Rate:	0.0%		0
Amount of 2016 Ad Valorem Tax			9,819

PUTNAM TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2017

Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	96,592	148,760	87,557
Receipts:			
Ad Valorem Tax	144,338	67,677	xxxxxxxxxxxxxxx
Delinquent Tax	957		
Motor Vehicle Tax	691	618	558
Recreational Vehicle Tax	20	17	15
16/20M Vehicle Tax	390	386	349
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	1,650	1,442	1,485
Gate House Media	81		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	63		
Does miscellaneous exceed 10% of Total Rece			
<b>Total Receipts</b>	<b>148,191</b>	<b>70,140</b>	<b>2,407</b>
<b>Resources Available:</b>	<b>244,783</b>	<b>218,900</b>	<b>89,964</b>
Expenditures:			
Officers Pay		1,440	1,440
Salaries & Wages	18,880	20,000	20,000
Employee Benefits	6,713	10,325	10,325
Road Maintenance	4,668	3,924	3,924
Road Materials	12,436	59,141	59,141
Equipment	8,331	18,553	18,553
Insurance		5,460	5,460
Noxious Weed			
Contractual			
Fuel & Oil	7,947	12,500	12,500
Cash Forward (2017 column)			
Transfer to Special Machinery	37,048		
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>96,023</b>	<b>131,343</b>	<b>131,343</b>
Unencumbered Cash Balance Dec 31	148,760	87,557	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	157,868	157,868	131,343
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	131,343
		Tax Required	41,379
		Delinquent Comp Rate: 0.0%	0
		Amount of 2016 Ad Valorem Tax	41,379

Special Machinery K.S.A. 68-141g	2015 Actual
Unencumbered Cash Balance, Jan 1	170,261
Transfers from:	
Road Fund	37,048
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	61
Other	
<b>Resources Available:</b>	<b>207,370</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>207,370</b>

*Pub. St. John News*  
**NOTICE OF BUDGET HEARING**

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

will meet on August 10, 2016 at 7:30 p.m. at Ed Schloctermeier Residence, 1951 NE 100 Ave, Ellinwood, KS 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 Residence, 1951 NE 100 Ave, Ellinwood, KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	9,872	2.072	23,596	3.595	23,596	9,819	4.283
Road	96,023	20.278	131,343	18.738	131,343	41,379	18.050
Special Machinery							
<b>Totals</b>	<b>105,895</b>	<b>22.350</b>	<b>154,939</b>	<b>22.333</b>	<b>154,939</b>	<b>51,198</b>	<b>22.333</b>
Less: Transfers	37,048		0		0		
Net Expenditure	68,847		154,939		154,939		
Total Tax Levied	161,474		80,662		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	7,224,815		3,611,792		2,292,430		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
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.

Ed Schloctermeier  
Township Treasurer

*Ed Schloctermeier - Treasurer*  
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 27 day of July, 2016 and subsequent publications being made on the following dates:

*Conrad Easterday*  
 Conrad Easterday

Publication Manager

Subscribed and sworn to before me, this 27 day of July, 2016.

*Carol D Bronson*  
 Carol D Bronson  
 Notary, State of Kansas

My commission expires: April 1, 2018

**LEGAL PUBLICATION**  
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**STAFFORD COUNTY**

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Road	96,023	20.278	131,343	18.738	131,343	41,379	18.050
Special Machinery							
Totals	105,895	22.350	154,939	22.333	154,939	51,198	22.333
Less: Transfers	37,048		0		0		
Net Expenditure	68,847		154,939		154,939		
Total Tax Levied	161,474		80,662		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	7,224,815		3,611,792		2,292,430		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease, Pur Princ	0		0		0		
Total	0		0		0		

Ed Schlottermeier  
 Township Treasurer  
*Ed Schlottermeier - Treasurer*  
 Page No. 6

Published in the St. John News Wed., July 27, 2016

**RECEIVED**  
 JUL 29 2016  
 BY: \_\_\_\_\_

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

Publication cost: