CERTIFICATE 2023

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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
				★	
Fund	K.S.A.				
General	79-1962	3	23,206	~~8911.78~~ 9,039	2.517
Road	68-518c	4	76,033	~~48099.18~~ 48,784	13.587
Special Machinery		4			
Totals		xxxxxx	99,239	57,823	16.104
Budget Hearing Notice		5			County Clerk's Use Only
Combined Rate and Budget Hearing Notice				57,010.96	3,590,543
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

★ RNR- No Hearing
2.482 ✓
13.396 ✓
15.878 ★

Revenue Neutral Rate 15.878

Assisted by:

Address:

Email:

Attest: Aug 25 2022
Lisa A. Weber
County Clerk

Danny Catton
Mary Catton
Ed Schlotterneck
Governing Body

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

CPA Summary

PUTNAM TOWNSHIP
STAFFORD COUNTY

2023

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	8,957	64	3	95	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Road	48,864	350	15	517	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	0	0
Total	57,821	414	18	612	0	0

County Treas Motor Vehicle Estimate 414

County Treas Recreational Vehicle Estimate 18

County Treas 16/20M Vehicle Estimate 612

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00716

RVT Factor 0.00031

16/20M Factor 0.01059

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

PUTNAM TOWNSHIP 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	28,605	28,070	14,005
Receipts:			
Ad Valorem Tax	8,867	8,957	xxxxxxxxxxxxxxx
Delinquent Tax	193		
Motor Vehicle Tax	63	79	64
Recreational Vehicle Tax	3	4	3
16/20 M Vehicle Tax	74	101	95
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Sale of Lots			
Refunds	259		
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,459**	**9,141**	**162**
Resources Available:	**38,064**	**37,211**	**14,167**
Expenditures:			
Officers Pay	1,200	600	600
Salaries & Wages			
Employee Benefits	90	1,000	1,000
Supplies	239	5,046	5,046
Equipment		8,010	8,010
Buildings Maintenance			
Insurance	7,961	8,000	8,000
Publication	104	150	150
Contractual	400	400	400
Cash Forward (2023 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,994**	**23,206**	**23,206**
Unencumbered Cash Balance Dec 31	28,070	14,005	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	23,596	23,206	23,206
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,206
		Tax Required	9,039
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	9,039

CPA Summary

PUTNAM TOWNSHIP 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	72,722	48,503	24,181
Receipts:			
Ad Valorem Tax	48,382	48,864	xxxxxxxxxxxxxxx
Delinquent Tax	1,107		
Motor Vehicle Tax	474	428	350
Recreational Vehicle Tax	22	17	15
16/20M Vehicle Tax	489	548	517
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	2,138	1,854	2,186
Refunds			
Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**52,612**	**51,711**	**3,068**
Resources Available:	**125,334**	**100,214**	**27,249**
Expenditures:			
Officers Pay	1,571	1,440	1,440
Salaries & Wages	30,012	20,000	20,000
Employee Benefits	9,440	10,325	10,325
Road Maintenance	5,308	3,924	3,924
Road Materials	7,470	15,701	15,701
Equipment	2,876	6,683	6,683
Insurance		5,460	5,460
Contractual			
Noxious Weed	154	500	500
Fuel & Oil		12,000	12,000
Cash Forward (2023 column)			
Transfer to Special Machinery	20,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,831**	**76,033**	**76,033**
Unencumbered Cash Balance Dec 31	48,503	24,181	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	87,902	87,902	76,033
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	76,033
		Tax Required	48,784
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	48,784

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	355,961
Transfers from:	
Road Fund	20,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	166
Other	
Resources Available:	376,127
Total Expenditures	143,331
Unencumbered Cash Balance, Dec 31	**232,796**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
PUTNAM TOWNSHIP
STAFFORD COUNTY
will meet on August 18 at 7:30 p.m. at Ed Schloctermeier Residence, 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 Residence, 1951 NE 100 Ave, Ellinwood, KS 67526 and will be available at this hearing

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	9,994	3.790	23,206	3.211	23,206	9,039	2.482
Road	76,831	20.679	76,033	17.518	76,033	48,784	13.396
Special Machinery	143,331						
Totals	230,156	24.469	99,239	20.729	99,239	57,823	15.878
						*Revenue Neutral Rate***	*15.878*
Less: Transfers	20,000		0		0		
Net Expenditure	210,156		99,239		99,239		
Total Tax Levied	57,822		57,821		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,363,039		2,789,347		3,641,743		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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.
***Revenue Neutral Rate as defined by KSA 79-2988*

Ed Schloctermeier
Township Treasurer
Ed Schloctermeier

PROOF OF PUBLICATION

COURT NO._____

STATE OF KANSAS, STAFFORD COUNTY, S.S.

David Green, of lawful age, being duly sworn upon oath states that he is the publisher of

THE STAFFORD COURIER

THAT said newspaper has been published at least weekly fifty (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 paper was entered as second class mail matter at the post office of its publication;
THAT said paper has a general circulation on a daily, or weekly, or monthly, or yearly basis in
STAFFORD County, Kansas, and is
NOT a trade, religious or fraternal publication and has been published in STAFFORD County, KansasTHE ATTACHED was published on the following dates in a regular issue of saidnewspaper:

First Publication ..... July 27 ..... ,20 22 .....
Second Publication ..... ,20 .....
Third Publication ..... ,20 .....
Fourth Publication ..... ,20 .....
Fifth Publication ..... .20 .....
Sixth Publication ..... ,20 .....

Publication Fee	$ .....
Affidavit, Notary's Fee	$ .....
Additional Copies ___@___	$ .....
Total Publication Fee	$ .....

Witness my hand this 26 day of July ,20 22
(Sign)_____

SUBSCRIBED AND SWORN TO before this 26 day of
July , 20 22

(Notary Public)

My commission expires 2-9-26

STATE OF KANSAS NOTARY PUBLIC
VALERIE D. GREEN
My Appointment Expires
February 9, 2026

(Published In The Stafford-Courier, Wednesday, July 27, 2022)1t

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Special Machinery	143,331						
Totals	230,156	24.469	99,239	20.729	99,239	57,823	15.878
						Revenue Neutral Rate**	15.878
Less: Transfers	20,000		0		0		
Net Expenditure	210,156		99,239		99,239		
Total Tax Levied	57,822		57,821		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,363,032		2,789,347		3,641,743		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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.
***Revenue Neutral Rate as defined by KSA 79-2988*

Ed Schlosstermeier
Clerk/Treasurer

Ed Schlosstermeier

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