CERTIFICATE

2023

To the Clerk of Pawnee County, State of Kansas
We, the undersigned, officers of
Santa Fe 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	16,687	13,972	4.314
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	65,627	27,081	8.362
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	82,314	41,053	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8			3238660
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 12.676

Assisted by:
Kevin G. Simmons
Simmons & Simmons Inc
Address:
614 Topeka
Lurned, KS 67550
Email:
ksimmons@ssaccountant.com

Attest: August 16th 2022
Stacey Rein
County Clerk

Trustee

Governing Body

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

CPA Summary

Affidavit of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

Frank W. Mercer being first duly sworn deposes and says: That he is Publisher of

THE TILLER AND TOILER

A Weekly 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 weekly basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a weekly 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 14 day of July, 2022 with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

F W Mer

SUBSCRIBED and sworn to before me this 14 day of July, 2022.

Patty Smith
Notary Public

My commission expires Jan. 20, 2024

Printer's fee $ 73.52

Additional copies $

NOTARY PUBLIC - State of Kansas
PATTY SMITH
My Appt Expires 1-20-24

Proof of Publication

LEGAL

LEGAL

(First published in The Tiller & Toiler, July 14, 2022) 1t

NOTICE OF BUDGET HEARING

The governing body of
Santa Fe Township
Pawnee County
will meet on August 2, 2022 at 8:00 PM at 1692 I Road Garfield, 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 Simmons & Simmons, Inc. 614 Topeka Larned, KS 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	14,957	4.239	16,447	4.623	16,687	13,972	4.314
Debt Service							
Library							
Road	3,194	10.124	37,863	8.007	65,627	27,081	8.362
Non-Budgeted Funds	29,319						
Special Machinery							
Totals	47,470	14.363	54,310	12.630	82,314	41,053	12.676
						Neutral Rate**	12.676
Less: Transfers	0		0		0		
Net Expenditure	47,470		54,310		82,314		
Total Tax Levied	46,528		41,057		xxxxxxxxxxxxxx		
Assessed Valuation: Township	3,239,684		3,250,761		3,238,665		
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*

Clint A. Barger
Treasurer

Santa Fe Township
Pawnee 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	15,029	851	13	254	139	4
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	26,028	1,474	22	441	240	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	41,057	2,325	35	695	379	10

County Treas Motor Vehicle Estimate 2,325

County Treas Recreational Vehicle Estimate 35

County Treas 16/20M Vehicle Estimate 695

County Treas Commercial Vehicle Tax Estimate 379

County Treas Watercraft Tax Estimate 10

MVT Factor 0.05663

RVT Factor 0.00085

16/20M Factor 0.01693

Comm Veh Factor 0.00923

Watercraft Factor 0.00024

2023

Santa Fe Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
"none"					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Santa Fe Township
Pawnee County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2022	Payments Due 2022	Payments Due 2023
"none"							
				Total	**0**	**0**	**0**

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

Santa Fe 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	2,015	1,897	1,454
Receipts:			
Ad Valorem Tax	13,807	15,029	xxxxxxxxxxxxxx
Delinquent Tax	230		
Motor Vehicle Tax	790	753	851
Recreational Vehicle Tax	12	9	13
16/20 M Vehicle Tax		108	254
Commercial Vehicle Tax		103	139
Watercraft Tax		2	4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**14,839**	**16,004**	**1,261**
Resources Available:	**16,854**	**17,901**	**2,715**
Expenditures:			
Officers Pay	600	600	600
Employee Benefits	46	46	46
Accounting	777	650	800
Publication Expense	139	150	150
Liability Insurance	500	505	505
Larned Fire Contract	8,895	8,989	9,074
Garfield Fire Contract	4,000	4,000	4,000
Office Supplieas		17	17
Prarie Dogs		1,490	1,495
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	**14,957**	**16,447**	**16,687**
Unencumbered Cash Balance Dec 31	1,897	1,454	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	16,358	16,447	16,687
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,687
		Tax Required	13,972
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	13,972

CPA Summary

Santa Fe 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	11,388	43,853	35,105
Receipts:			
Ad Valorem Tax	32,823	26,028	xxxxxxxxxxxxxx
Delinquent Tax	350		
Motor Vehicle Tax	1,209	1,797	1,474
Recreational Vehicle Tax	19	21	22
16/20M Vehicle Tax		258	441
Commercial Vehicle Tax		247	240
Watercraft Tax		4	6
Special Highway/Gasoline Tax	1,258	760	1,258
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**35,659**	**29,115**	**3,441**
Resources Available:	**47,047**	**72,968**	**38,546**
Expenditures:			
Officer's Pay	0		
Wages	0		
FEMA Work	0		27,764
Road Maintenance	1,227	25,638	25,638
Road Materials	0	5,000	5,000
Spraying	1,967	3,650	3,650
Mowing		2,000	2,000
Snow Removal		1,575	1,575
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,194**	**37,863**	**65,627**
Unencumbered Cash Balance Dec 31	43,853	35,105	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	37,863	37,863	65,627
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	65,627
		Tax Required	27,081
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	27,081

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name		
FEMA			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts		**Receipts**		**Receipts**		**Receipts**		**Receipts**		
DEPT OF ADMINT	29,319									
Total Receipts	29,319	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	29,319
Resources Available	29,319	Resources Available	0	Resources Available	0	Resources Available	0	Resources Available	0	29,319
Expenditures		**Expenditures**		**Expenditures**		**Expenditures**		**Expenditures**		
ROAD REPAIRS	23,394									
ROAD MATERIALS	5,925									
Total Expenditures	29,319	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	29,319
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree

CPA Summary

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Clint A. Barger
Treasurer