



Santa Fe Township

2010

**Computation to Determine Limit for 2010**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2009		+ \$ <u>47,327</u>
2. Debt Service Levy in 2009		- \$ <u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>		<u>\$ 47,327</u>
 <b>2009 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2009:</b>	+ <u>12,570</u>	
5. <b>Increase in Personal Property for 2009:</b>		
5a. Personal Property 2009	+ <u>80,940</u>	
5b. Personal Property 2008	- <u>21,818</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>59,122</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that Changed in Use during 2009:</b>	+ <u>3,946</u>	
7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>	<u>75,638</u>	
8. Total Estimated Valuation July 1,2009	<u>1,990,495</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,914,857</u>	
10. Factor for Increase (7 divided by 9)	<u>0.03950</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>1,869</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>		<u>\$ 49,196</u>
13. <b>Debt Service Levy in this 2010</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u><u>49,196</u></u>

If the 2010 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.

Santa Fe Township

2010

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

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	10,543	919	9	78	0
Bond & Interest	0	0	0	0	0
Road	36,784	3,207	33	273	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	0	0	0
	0	0	0	0	0
Total	47,327	4,126	42	351	0

County Treasurer's Motor Vehicle Estimate 4,126

County Treasurer's Recreational Vehicle Estimate 42

County Treasurer's 16/20M Vehicle Estimate 351

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.08718

Recreational Vehicle Factor 0.00089

16/20M Vehicle Factor 0.00742

Slider Factor 0.00000





Santa Fe Township  
FUND PAGE - GENERAL

2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	2,869	3,120	1,769
Receipts:			
Ad Valorem Tax	6,746	10,543	xxxxxxxxxxxxxxxx
Delinquent Tax	23		
Motor Vehicle Tax	448	495	919
Recreational Vehicle Tax	5	8	9
16/20 M Vehicle Tax		25	78
LAVTR			0
Slider	152		0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>7,373</b>	<b>11,071</b>	<b>1,006</b>
<b>Resources Available:</b>	<b>10,242</b>	<b>14,191</b>	<b>2,775</b>
Expenditures:			
Officers Pay	600	600	600
Salaries & Wages	0		
Employee Benefits	46	46	46
Contractual	494	650	650
General	132	200	200
Fire Contract	5,600	9,173	9,500
Liability Insurance	250	250	350
Prairie Dogs		1,503	1,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,122</b>	<b>12,422</b>	<b>12,846</b>
Unencumbered Cash Balance Dec 31	3,120	1,769	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	8,946	12,422	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Santa Fe Township  
**FUND PAGE - ROAD AND SPECIAL MACHINERY**  
Adopted Budget

2010

Road	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	6,659	-1,766	0
Receipts:			
Ad Valorem Tax	20,979	36,784	xxxxxxxxxxxxxxxx
Delinquent Tax	67		
Motor Vehicle Tax	1,405	1,541	3,207
Recreational Vehicle Tax	15	23	33
16/20M Vehicle Tax		80	273
Slider			0
Special Highway/Gasoline Tax	1,523	1,572	1,523
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>23,988</b>	<b>40,000</b>	<b>5,036</b>
<b>Resources Available:</b>	<b>30,647</b>	<b>38,234</b>	<b>5,036</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance	26,827	38,234	44,160
Road Materials	5,587		
Equipment			
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>32,413</b>	<b>38,234</b>	<b>44,160</b>
Unencumbered Cash Balance Dec 31	-1,766	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	35,000	40,000	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>No</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>Yes</u>		Tax Required
			Del Comp Rate: 0.000%
			Amount of 2009 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2008 Actual
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	
<b>Resources Available:</b>	<b>0</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>0</b>



# Affidavit of Publication

# Proof 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 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 1 consecutive ISSUE the first publication thereof being made as aforesaid on the 21st day of July, 2009 with subsequent publications being made on the following dates:

\_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
\_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_  
\_\_\_\_\_ 20 \_\_\_\_\_ 20 \_\_\_\_\_

John M. Settle  
\_\_\_\_\_

SUBSCRIBED and sworn to before me this 21st day of July, 2009.

Shirley Strassburg  
Notary Public

My commission expires 6-10-2011

Printer's fee \$ 56.00

Additional copies \$ \_\_\_\_\_

