CERTIFICATE

2023

To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of
Salamanca 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		16,820	11,220	1.281
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	16,820	11,220	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6	value: 8,758,835		
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 1.285

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 2022

County Clerk

Governing Body

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

CPA Summary

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Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

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CPA Summary

Salamanca Township
Cherokee 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	11.220	1.428	36	101	0	8
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	11.220	1.428	36	101	0	8

County Treas Motor Vehicle Estimate 1.428

County Treas Recreational Vehicle Estimate 36

County Treas 16/20M Vehicle Estimate 101

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 8

MVT Factor 0.12727

RVT Factor 0.00321

16/20M Factor 0.00900

Comm Veh Factor 0.00000

Watercraft Factor 0.00071

2023

Salamanca 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.

Salamanca Township
Cherokee 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										
Total G.O. Bonds				0			0	0	0	0
Other										
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.

Salamanca 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	4,699	4,213	4,017
Receipts:			
Ad Valorem Tax	10,579	11,220	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,422	1,428
Recreational Vehicle Tax		45	36
16/20 M Vehicle Tax		148	101
Commercial Vehicle Tax			0
Watercraft Tax		9	8
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	13	10	10
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,592**	**12,854**	**1,583**
Resources Available:	**15,291**	**17,067**	**5,600**
Expenditures:			
Officers Pay	432	350	350
Supplies		500	500
Equipment			
Maintenance		1,000	4,770
Insurance			
Fire Protection (3 units)	10,500	10,500	10,500
Cemetery		500	500
Budget & Publicatons	146	200	200
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	**11,078**	**13,050**	**16,820**
Unencumbered Cash Balance Dec 31	4,213	4,017	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	14,327	17,103	16,820
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,820
		Tax Required	11,220
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	11,220

CPA Summary

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Salamanca Township, HEREBY NOTIFIES THE Cherokee County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 1.284. The date of our hearing is September 7, 2022 at 7:30 PM and will be held at 3300 NW Center Star Road, Columbus , Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on 6-21, 2022.

(Seal)

Wayne B

Clerk or Officer of Governing Body

Resolution No. 01-2022

A RESOLUTION OF THE Salamanca Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Salamanca Township was calculated as1.285 mills by the Cherokee County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Salamanca Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 7, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Salamanca Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Salamanca Township:

The Salamanca Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 1.284 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED ~~this~~ 7th day of Sept 2022 (month and year) and SIGNED by the Governing Body.

Waycee Brassart

Brenda Grant

Bob Brassart

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Waycee Brassart	X		
Brenda Grant	X		
Bob Brassart	X		
Total			

Attested: _____

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WITNESS my hand and official seal on _____, 2022.

(Seal)

Wayne B

Clerk or Officer of Governing Body

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Salamanca Township
Cherokee County
will meet on September 7, 2022 at 7:30 PM at 3300 NW Center Star Road, Columbus for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at 3300 NW Center Star Road, Columbus 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	11,078	1.184	13,050	1.405	16,820	11,220	1.284
Totals	11,078	1.184	13,050	1.405	16,820	11,220	1.284
						*Revenue Neutral Rate***	*1.285*
Less: Transfers	0		0		0		
Net Expenditure	11,078		13,050		16,820		
Total Tax Levied	9,220		11,220		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,793,979		7,989,936		8,736,905		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Waycee Brassart
Clerk

2023 Budget Estimates

Salamanca Township

May 27, 2022

Motor Vehicle Tax K.S.A. 79-5111	General	$	1428.09
Recreational Vehicle Tax K.S.A. 5123	General	$	35.89
16/20M Vehicle Tax K.S.A. 79-5111	General	$	101.49
Commercial Vehicle Tax	General	$	-
Watercraft Tax	General	$	10.92

Date:_____ By:_____

Resolution No. _____

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This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this ____ day of _____ (month and year) and SIGNED by the Governing Body.

_____

_____

_____

_____

_____

_____

_____

_____

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Total			

Attested: _____

Legal Notice

(First Published in the Columbus News-Report, Friday June 24, 2022)

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General	11,078	1.184	13,050	1.405	16,820	11,220	1.284
Totals	11,078	1.184	13,050	1.405	16,820	11,220	1.284
						*Revenue Neutral Rate***	1.265
Less: Transfers	0		0		0		
Net Expenditure	11,078		13,050		16,820		
Total Tax Levied	9,230		11,270		XXXXXXXXXXXX		
Assessed Valuation:							
Township	7,793,979		7,989,936		8,736,905		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Waycee Brassart
Clerk

STATEMENT OF BONDED & FLOATING INDEBTEDNESS

ANNUAL STATEMENT

Of indebtedness of Salamanca Township (Township, City, or School Dist.), County of Cherokee, Kansas,

In conformity with K.S.A. 10-1007a, as of June 30, 20 22.

BONDED INDEBTEDNESS

Indicate "General Obligation" "Revenue" or "Industrial Revenue" Bond	Date of Issue			Date of Maturity			Amount of Bonded Indebtedness	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
				Q				

TEMPORARY NOTES

Purpose	Date of Issue			Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
				Q				

NO-FUND WARRANTS

Purpose	Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year		
	Q				

STATE OF KANSAS, Cherokee, COUNTY, ss.

I, Waycee Brassart. Clerk (Recording Officer) Of Said Township (Township, City or School Dist.)

Do hereby certify the above to be a full and correct statement of the indebtedness of the said Salamanca as of June 30, 20 22.

20

STATEMENT

OF

INDEBTEDNESS

OF

Salamanca

(Township, City or School District)

Township

County of Cherokee

State of Kansas, or the year ending June 30, 20 22

Waycee Brassart, Clerk

of Salamanca Twsp.

(Township, City or School District)

Filed in my office this 21st day

of June, 20 22

Rebecca S Brassart

County Clerk

SALAMANCA TWSP

Township

1. Estimated Assessed Valuation Information as of July 1, 2022

	Estimated Assd Valuation	3rd Class City	Property With Changed Use
Real Estate	5,939,166	0	0
Personal Property	1,470,175	0	0
Oil and Gas	0	0	0
State Assessed Utilities	1,327,564	0	0
Severed Minerals	0	0	0
Total	**8,736,905**	**0**	**0**
New Improvements	77,569	0	
Remodel	0	0	

2. All Personal Property excluding Watercraft 1,470,175

3. Actual Tax Rates Levied for the 2022 Budget

Fund	Rate
SALAMANCA GENERAL	1.405000
	1.405000
Revenue Neutral Rate:	**1.285000**

4. Final Assessed Valuation from November 1, 2021 Abstract 7,989,936

5. All Personal Property excluding Watercraft for 2021 1,300,427

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 0

8. 2021 Column (2020 Tax) Delq % for SALAMANCA GENERAL Fund 0.96 %

Tax Increment Financing - TIF/RHID:

TIF/RHID Base Assessed Valuation 0

TIF/RHID Current Assessed Valuation 0

TIF/RHID is not subtracted from Real Estate Value.

07/15/2022

Date

Provided by

Cherokee County

Name of County