DEANN

Work With District Line Items
Tax Year 2024

10/15/24
16:08:26

AV District: 30 SOUTH SALEM TWP.

Type options, press Enter.
2=Edit 4=Delete 13=Set Levy 17=Chg GL FUND 14=UnSet Levy

Opt	Seq	Name	Levy	Abstract Tax	Levy Set
__	01 768	SOUTH SALEM TWP. GEN.	1.880		Y
__	02 769	SOUTH SALEM TWP. ROAD	21.827		Y
__	04 770	SOUTH SALEM CEMETERY	.509		Y
__	06 771	SOUTH SALEM TWP.BUILDING (HALL)	.850		Y

0.*

1.880+
21.827+
0.509+
0.850+
25.066*

F3=Exit F5=Refresh F6=Ad

-of-County Valuation

TXEDTFNBR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:06:59

Set Levy

Tax Year: 2024
District: 30 SOUTH SALEM TWP.
Fund....: 1 SOUTH SALEM TWP. GEN.

99

Local value.....: 3,699,394
Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,699,394
Budgeted tax.....: 6,956.00

Calculated levy.....: 1.880 (1.8803)
Minimum levy.....:
Maximum levy.....: 9,999.999

Final levy.....: 1.880

F12=Cancel Enter to confirm

Calc
Deli
Statutory
F

F3=Exit

Keys

TXEDITNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:07:23

Set Levy

Tax Year: 2024
District: 30 SOUTH SALEM TWP.
Fund....: 2 SOUTH SALEM TWP. ROAD

99

Local value.....: 3,699,394
Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,699,394
Budgeted tax.....: 80,748.00

Calculated levy.....: 21.827 (21.8274)
Minimum levy.....:
Maximum levy.....: 9,999.999

Final levy.....: 21.827

F12=Cancel Enter to confirm

Calc

Deli

Statutory
F

F3=Exit

Keys

Set Levy

Tax Year: 2024
District: 30 SOUTH SALEM TWP.
Fund....: 4 SOUTH SALEM CEMETERY

99

Local value.....: 3,699,394
Calc Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,699,394
Deli Budgeted tax.....: 1,882.00

Calculated levy.....: .509 (5087)
Statutory Minimum levy.....:

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:07:56

Set Levy

Tax Year: 2024
District: 30 SOUTH SALEM TWP.
Fund....: 6 SOUTH SALEM TWP.BUILDING (HALL)

99

Local value.....: 3,699,394
Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,699,394
Budgeted tax.....: 3,145.00

Calculated levy.....: .850 (8501)
Minimum levy.....:
Maximum levy.....: 9,999.999

Final levy.....: .850

F12=Cancel Enter to confirm

Calc
Deli
Statutory
F

F3=Exit

Keys

CERTIFICATE

2025

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
South Salem 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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	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	10,362	6,956	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	83,500	80,748	
Cemetery	79-1962	7	14,631	1,882	
Hall	79-1962	7	8,333	3,145	
Special Machinery		6			
Totals		xxxxxx	116,826	92,731	
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		9			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	17.245
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka KS 66611
Email:
brockck@sbcglobal.net

Attest: 9/30/ 2024
Deann McCaffree
County Clerk

Dusty Boott
Craig R. Miller
Leta A Devine

Governing Body

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

CPA Summary

Resolution No. _____

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

WHEREAS, the Revenue Neutral Rate for the South Salem Township was calculated as17.245 mills by the Greenwood County Clerk; and

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

WHEREAS, the Governing Body held a hearing on August 26, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the South Salem 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 South Salem Township:

The South Salem Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 17.245 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 26 day of August 2024 (month and year) and SIGNED by the Governing Body.

Dusty Booth
Craig R. Miller
Leta A Divine

Attested:

_____

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Dusty Booth	X		
Craig Miller	X		
Leta A Divine	X		
Total			

Attested: _____

South Salem Township Bond Form

State of Kansas, Greenwood County, ss.

Leta A Divine, Chosen Treasurer of the township of South Salem Township, Greenwood County, Kansas and Dusty Booth, Trustee and Craig Miller, Clerk, his/her sureties, do hereby jointly and severally agree to pay the State of Kansas $300.

WHEREAS, the above bounden Leta A Divine (Treasurer) as elected to the office of Treasurer to South Salem Township in said County.

NOW, THEREFORE, the condition of this obligation is such,
that if the said Leta A Divine (Treasurer) shall truly and faithfully perform and execute the duties of the office of Treasurer, South Salem Township, in said County, required of him/her by law, during him/her continuance in office, by virtue of said election, and deliver to him/her successor in office all books, records, papers and other things belonging to him/her said office, which may be so required by law, then obligation shall be void: otherwise to be and remain in full force and effect.

Dated this 11 day of April 2023.

Leta A Divine
Treasurer-

Affidavit of Sureties:
State of Kansas, Greenwood County, ss. We, the undersigned, sureties on the within undertaking, do solemnly swear to affirm that we are residents of said County and State, and that we are each worth two thousand dollars over and above all exemptions, debts and liabilities. So help us God.

Dusty Booth
Trustee-

Craig R Miller
Clerk-

South Salem Township
Greenwood County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	6,956	227	5	106	0	12
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	54,682	1,782	46	833	0	91
Cemetery	1,882	61	2	29	0	3
Hall	3,145	102	3	48	0	5
	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	66,665	2,172	56	1,016	0	111

County Treas Motor Vehicle Estimate 2,172

County Treas Recreational Vehicle Estimate 56

County Treas 16/20M Vehicle Estimate 1,016

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 111

MVT Factor 0.03258

RVT Factor 0.00084

16/20M Factor 0.01524

Comm Veh Factor 0.00000

Watercraft Factor 0.00167

2025

South Salem Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

South Salem Township
Greenwood County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

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

South Salem Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	2,848	3,625	3,056
Receipts:			
Ad Valorem Tax	5,452	6,956	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		209	227
Recreational Vehicle Tax		6	5
16/20 M Vehicle Tax		55	106
Commercial Vehicle Tax			0
Watercraft Tax		5	12
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,452**	**7,231**	**350**
Resources Available:	**8,300**	**10,856**	**3,406**
Expenditures:			
Officers Pay	1,500	1,500	1,500
Salaries & Wages			
Employee Benefits			
Supplies	217	150	200
Budget & Publications	264	450	450
Insurance	2,694	2,700	2,800
Utilities			
Improvmenets		3,000	5,412
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	**4,675**	**7,800**	**10,362**
Unencumbered Cash Balance Dec 31	3,625	3,056	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,800	7,800	10,362
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,362
		Tax Required	6,956
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	6,956

CPA Summary

South Salem Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	28,622	7,849	0
Receipts:			
Ad Valorem Tax	60,860	54,682	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,205	1,782
Recreational Vehicle Tax		58	46
16/20M Vehicle Tax		585	833
Commercial Vehicle Tax			0
Watercraft Tax		61	91
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**60,860**	**57,591**	**2,752**
Resources Available:	**89,482**	**65,440**	**2,752**
Expenditures:			
Road Maintenance			
Road Materials	51,234	34,000	52,000
Contract Road Service (Trucking)	29,772	30,000	30,000
Supplies	627	1,440	1,500
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**81,633**	**65,440**	**83,500**
Unencumbered Cash Balance Dec 31	7,849	0	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	80,200	80,200	83,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	83,500
		Tax Required	80,748
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	80,748

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	0
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

South Salem Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	20,462	21,599	12,654
Receipts:			
Ad Valorem Tax	3,477	1,882	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		131	61
Recreational Vehicle Tax		3	2
16/20 M Vehicle Tax		35	29
Commercial Vehicle Tax			0
Watercraft Tax		4	3
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,477**	**2,055**	**95**
Resources Available:	**23,939**	**23,654**	**12,749**
Expenditures:			
Officer Pay			
Mowing	2,340	8,000	8,000
Supplies		1,000	2,000
Improvement		2,000	4,631
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,340**	**11,000**	**14,631**
Unencumbered Cash Balance Dec 31	21,599	12,654	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	17,000	17,000	14,631
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,631
		Tax Required	1,882
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	1,882

Adopted Budget

Hall	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	8,078	7,887	5,030
Receipts:			
Ad Valorem Tax	1,888	3,145	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		74	102
Recreational Vehicle Tax		2	3
16/20M Vehicle Tax		20	48
Commercial Vehicle Tax			0
Watercraft Tax		2	5
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,888**	**3,243**	**158**
Resources Available:	**9,966**	**11,130**	**5,188**
Expenditures:			
Utilities	746	1,100	1,200
Maintenance	373	2,500	4,633
Mowing	960	2,500	2,500
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,079**	**6,100**	**8,333**
Unencumbered Cash Balance Dec 31	7,887	5,030	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	6,600	6,600	8,333
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,333
		Tax Required	3,145
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	3,145

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
South Salem Township
Greenwood County
will meet on August 26, 2024 at 7:00 PM at Leta Divine, 686 200th Street, Eureka 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 Leta Divine, 686 200th Street, Eureka and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,675	1.624	7,800	1.509	10,362	6,956	1.881
Road	81,633	17.103	65,440	15.508	83,500	80,748	21.839
Cemetery	2,340	1.016	11,000	0.534	14,631	1,882	0.509
Hall	2,079	0.573	6,100	0.532	8,333	3,145	0.851
Totals	90,727	20.316	90,340	18.083	116,826	92,731	25.080
						*Revenue Neutral Rate***	*17.245*
Less: Transfers	0		0		0		
Net Expenditure	90,727		90,340		116,826		
Total Tax Levied	66,675		66,665		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,281,957		3,526,041		3,697,378		

*Tax rates are expressed in mills.

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

Leta Divine
Treasurer

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF South Salem Township, HEREBY NOTIFIES THE Greenwood 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 25.08. The date of our hearing is August 26, 2024 at 7:00 PM and will be held at Leta Divine, 686 200th Street, Eureka , 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, 2024.

WITNESS my hand and official seal on July 2, , 2024.

(Seal)

Dusty Booth

Clerk or Officer of Governing Body

(Published in *The Eureka Herald* Wednesday, Jul. 10, 2024)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
South Salem Township
Greenwood County

will meet on August 26, 2024 at 7:00 PM at Leta Divine, 686 200th Street, Eureka 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 Leta Divine, 686 200th Street, Eureka and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,675	1.024	7,800	1.599	10,362	6,956	1.381
Road	81,633	17.103	65,440	13.598	83,300	80,748	21.839
Cemetery	2,340	1.016	11,000	0.534	14,63	1,892	0.500
Hall	2,079	0.573	6,100	0.532	8,333	3,145	0.851
Totals	90,727	20.316	90,340	18.083	116,826	92,73	25.080
Less: Transfers	0		0		0	*Revenue Neutral Rate***	17.215
Net Expenditure	90,727		90,340		116,826		
Total Tax Levied	66,675		90,340				
Assessed Valuation:			55,665				
Township	3,281,937		3,526,041		3,697,378		

*Tax rates are expressed in mills.

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

Leta Divine
Treasurer

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
SOUTH SALEM TWP.

1. Estimated Assesed Valuation as of THURSDAY, JUNE 27, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	2,380,168	77,105	0	8,620
State Assessed	948,436	0		
Severed Minerals	0			
Personal Property	48,679			
Oil & Gas	320,095			
Total Value	3,697,378	77,105		

2. Personal Property: 368,774
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 17.245

3. Actual tax rates levied for the 2024 budget: (2023 levies)

SAC	Fund	Rate	RN Rate
027	SOUTH SALEM TWP.BUILDING (HALL)	.532	.507
045	SOUTH SALEM CEMETERY	.534	.000
135	SOUTH SALEM TWP. GEN.	1.509	1.439
281	SOUTH SALEM TWP. ROAD	15.508	14.789
	Total Levied	18.083	

4. Final Assessed Valuation from the November 2023 abstract: 3,526,041

5. 2023 Personal Property: 383,386
(Use this amount on Computation to Determine Limit for 2025 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: 1.609542

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/27/24 Provided by: Deana McCaffree
Greenwood County Clerk

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
SOUTH SALEM TWP.

1. Estimated Assesed Valuation as of WEDNESDAY, JUNE 12, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	2,380,168	77,105	0	8,620
State Assessed	948,436	0		
Severed Minerals	0			
Personal Property	48,679			
Oil & Gas	320,095			
Total Value	3,697,378	77,105		

2. Personal Property: 368,774
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 17.245

3. Actual tax rates levied for the 2024 budget: (2023 levies)

SAC	Fund	Rate	RN Rate
027	SOUTH SALEM TWP.BUILDING (HALL)	.532	.507
045	SOUTH SALEM CEMETERY	.534	.000
135	SOUTH SALEM TWP. GEN.	1.509	1.439
281	SOUTH SALEM TWP. ROAD	15.508	14.789
	Total Levied	18.083	

4. Final Assessed Valuation from the November 2023 abstract: 3,526,041

5. 2023 Personal Property: 383,386
(Use this amount on Computation to Determine Limit for 2025 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: 1.609542

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/12/24 Provided by: Dean McCaffree
Greenwood County Clerk

GREENWOOD COUNTY CLERK
SEAL
KANSAS

Donna Olson

Greenwood County Treasurer * 311 N MAIN * EUREKA KS 67045 * Telephone 620-583-8146 * Fax 620-583-8127

COUNTY TREASURER BUDGET INFORMATION

South Salem Township Clerk
Craig Miller
2357 A50 Road
Eureka, KS 67045

THE FOLLOWING **ESTIMATES** ARE PROVIDED FOR THE PREPARATION OF YOUR **2025 BUDGET**:

Local Ad Valorem Tax Reduction Fund (LAVTR) K.S.A. 79-2960	
County and City Revenue Sharing Fund K.S.A. 79-2967	
Local Alcoholic Liquor Fund K.S.A. 1986 Supp. 79-41a04(f)	
Motor Vehicle Tax K.S.A. 79-5111	2,172.14
Special City & County Highway K.S.A. 79-3425c	
County and City Retailers Sales Tax K.S.A. 1986 Supp. 12-187	
Recreational Vehicle Tax K.S.A. 1996 Supp. 79-5111	56.29
16m/20m Truck Tax	1,016.21
Commercial Motor Vehicle	
Watercraft Tax	111.48

April 8, 2024 Provided By: Donna Olson
Date Greenwood County Treasurer

ANNUAL REPORT OF South Salem TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of South Salem Township, submit the following report for the year ending December 31, 2023

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	2848.40	5451.90	4675.32	3624.98	0
Hall	8078.31	1887.63	2079.29	7886.65	0
Cemetery	20461.40	3477.35	2340.00	21590.75	0
Road	28622.43	60859.52	81632.99	7848.96	0
total	60010.54	71676.40	90727.60	40959.34	———

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date January 10th 2023

Leta A Divine
Township Treasurer

(Cut here for Publication)

Date: _____

_____
Township Trustee

Filed this ____ day of _____ _____ County Clerk	Examined and confirmed by the County Commission, ___ day of _____ _____ County Clerk

Revised August 2003

E. Salem township 2023

General Fund

	INITIALS	DATE
PREPARED BY		
APPROVED BY		

		Income	Expense	Balance	CK #
1/1/23	Balance Forward			204840	
1/23/23	Greenwood Co treasurer	406464		691304	
1/20/23	DLX Chevs		21739	669565	
3/20/23	Greenwood treasurer	18677		688242	
4/5/23	Er Co treasurer	Incorrect		798316	
6/22/23	Michael Bartlow		20000	778216	1683
8/15/23	Columbia Software		6393	771823	1689
9/30	Er Co Treasurer	4573		776396	
10/27	Er Co treasurer	3502		781898	
12/14	EMC Insurance		269400	512498	1690
12/30	Dusty Booth		50000	462498	1691
12/30	Craig Miller		50000	412498	1692
12/30	Leta Dumas		50000	362498	1693
	Ending O.K	545190	467532	362498	

South Salem Township 2023

Cemetery Fund

	INITIALS	DATE
PREPARED BY		
APPROVED BY		

	Date		Income	Expense	Balance	CK #
1	1/1/23	Balance Forward			2046140	
2	1/23/23	Greenwood Co Treasurer	256085		2302225	
3	3/20/23	Greenwood Co Treasurer	19259		2321484	
4	5/5/23	Derek Laream		72000	2249484	
5	6/5/23	Gw Co Treasurer	69622		2319106	
6	7/6	Derek Laream		48000	2271106	1664
7	8/14	Derek Laream		48000	2231106	1665
8	9/20	Gr Co Treasurer	4711		2235817	
9	10/9	Derek Laream		50060	2185757	1666
10	10/29	Gw Co treasurer	4958		2190715	
11	11/20	Derek Laream		46000	2144715	1667
12		Ending OK	347735	234000	2159875	
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South Salem township 2023

Road Fund

	INITIALS	DATE
PREPARED BY		
APPROVED BY		

	Date		1 Income	2 Expense	3 Balance	CK #	
1	1/1/23	Balance forward			2854245		1
2	1/23/23	Harshman		112654	2749589	1639	2
3	1/23	Greenwood Co treasurer	4360730		7110319		3
4	2/6	Wells trucking		514100	6596219	1648	4
5	2/9	Gw Co Road & Bridge		11950	6584239	1649	5
6	2/24	Harshman		385194	6199045	1655	6
7	2/20	Cornejo		106629	6092416	1654	7
8	3/20	Jackson Family LP		714750	5377666	1642	8
9	3/20	Greenwood treasurer	2789105		5654571		9
10	4/7/23	Cornejo & Sons		328121	5326450	1668	10
11	4/7/23	Jackson Family LP		102000	5224450	1647	11
12	4/7/23	Harshman Const		629322	4595128	1658	12
13	4/13	Jackson Family		39000	4556028	1651	13
14	4/18	Harshman		54565	4501463	1652	14
15	5/18	Wells trucking		726152	3775311	1657	15
16	5/5	Cornejo & Sons		259178	3515133	1655	16
17	6/5/23	Gw Co treasurer	1243009		4991742		17
18	6/27	Wells trucking		2835140	4707602	1663	18
19	6/22	Harshman		1242144	4584958	1661	19
20	6/29	Harshman		1697167	4411791	1662	20
21	8/16	Jackson Family		647477	3768314	1691	21
22	9/11	Harshman		350731	3417583	1693	22
23	9/20	Gr Co Treasurer	1938414		3567997		23
24	10/27	Gr Co treasurer	52894		3620891		24
25	11/7	Wells trucking		112470	3508421	1698	25
26	11/20	Wells trucking		900000	2608421	1681	26
27	11/21	Harshman		346167	2262254	1682	27
28	11/21	Jackson Family LP		654000	1608254	1683	28
29	12/5	Harshman		114403	1493851	1684	29
30	12/5	Jackson Family		43346	1450405	1685	30
31	12/14	Harshman		161533	1288872	1687	31
32	12/12	Security Oil Co		62681	1226196	1689	32
33	12/21	Wells trucking		441300	784896	1690	33
34		Ending OK	6085952	8163299	784896		34
35							35
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ecocutting® no. 1506

South Salem township

Hall Fund

	INITIALS	DATE
PREPARED BY		
APPROVED BY		

	Date		1 Income	2 Expense	3 Balance	CK #
1	1/1/23	Balance forward			807831	1
2	1/17/23	Rural Water #2 (2mo)		11700	796131	637 2
3	1/25/23	Evergy		2439	793692	638 3
4	1/23	Greenwood Co treasurer	143104		936796	4
5	2/17	Evergy		2469	934327	642 5
6	3/17	Evergy		2466	931861	645 6
7	3/30	Greenwood Co treasurer	5236		937097	7
8	4/2	Rural Water (April-May-June		11100	925997	8
9	4/18	Evergy		2460	923537	650 9
10	5/16	Evergy		2465	921062	654 10
11	6/5	Gr Co Treasurer	39476		958538	11
12	6/10	Derek Lareau		48000	910538	12
13	6/15	Evergy		2470	908068	658 13
14	7/6	Rural Water #2		11120	896948	665 14
15	7/24	Evergy		2444	894524	668 15
16	8/16	Evergy		2443	892081	669 16
17	8/24	SEK Co-op		37265	854816	672 17
18	9/11	Derek Lareau		48000	806816	680 18
19	9/30	Gr Co treasurer	947		807763	19
20	9/26	Evergy		2461	805302	674 20
21	10/5	Rural Water #2		11100	794202	675 21
22	10/16	Evergy		2517	791685	677 22
23	10/27	Gr Co treasurer	2000		793685	23
24	11/15	Evergy		2479	791206	679 24
25	12/10	Evergy		2541	788665	681 25
26		Ending OK	188763	207929	788665	26
27						27
28						28
29						29
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DISTRICT

Mark the
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NAME: _____

ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

I certify that I meet the voter requirements:

1. I am at least 18 years of age.

2. I am a U.S. Citizen.

_____

Signature

WATER REV LOAN	264,063.55	20,000.00	0.00	7,135.72
WATER RESERVE	12,581.54	13,722.68	19,168.50	1,080.90
TRAVEL & TOURISM	1,080.90	0.00	0.00	77,162.24
FIRE GRANT/DONATIONS	70,367.10	381,049.92	374,254.78	31,895.83
REFUSE UTILITY	23,231.50	18,497.40	9,833.07	0.00
WATER/SEWER DEPOSIT	0.00	91.00	91.00	0.00
CDBG 21-CR-00	39,089.40	112.13	39,201.53	3,829.23
INSURANCE PROCEEDS	5,329.23	0.00	1,500.00	0.00
PROJECT CONST FUND	0.00	0.00	0.00	0.00
CDBG - STREET	0.00	0.00	0.00	2,507,770.22
STREET PROJECT	1,915,570.58	5,125,310.55	4,533,110.91	
CASH TOTAL				
INVESTMENTS	267,169.57	13,603.60	0.00	280,773.17
GENERAL FUND	810.67	0.00	0.00	810.67
SPECIAL HIGHWAY	306,980.47	13,603.60	0.00	320,584.07
SALES TAX REVENUE	47,566.41	6,803.81	0.00	54,370.22
SEWER UTILITY FUND	54,461.82	6,803.81	0.00	61,265.63
WATER DEPARTMENT	64,413.14	4,543.82	0.00	68,956.96
WATER/SEWER DEPOSIT	467,476.77	0.00	0.00	467,476.77
PROJECT CONST FUND	1,208,878.85	45,358.64	0.00	1,254,237.49
CD INVESTMENT TOTAL				
CASH & INVESTMENT TOTALS	3,124,449.43	5,170,669.19	4,533,110.91	3,762,007.71

Mary Hodgson,

City Treasurer

(Jan. 31, 2024)

Wednesday, Jan. 31, 2024)

lem ___ TOWNSHIP

NTY, KANSAS

em ___ Township, submit the following

EPORT

Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
3077.65	246.42	NONE
16559.78	522.9.02	NONE
0.00	22967.72	NONE

's office.

king account savings and investments.

of all money received and expended as well as
December 31, 20 23 .

Barbara Mackenzie
Township Treasurer

(Published in *The Eureka Herald* Wednesday, Jan. 31, 2024)

State of Kansas
Township Annual Report

Annual Report of Eureka Township

Greenwood County, Kansas

The undersigned treasurer and trustee of Eureka Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2023	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2023	Unpaid Bills Dec. 31, 2023
General	719.36	7,689.00	7,424.84	983.52	0.00
Road	528.94	76,106.32	75,503.40	1,131.86	0.00
Other	37,830.27	0.00	0.00	37,830.27	0.00
Totals	39,078.57	83,795.32	82,928.24	39,945.65	

Total Cash Balance for all Funds 39,945.65

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31? Yes

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: 1/17/24

Township Treasurer

(Published in *The Eureka Herald* Wednesday, Jan. 31, 2024)

ANNUAL REPORT OF South Salem **TOWNSHIP**

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of South Salem Township, submit the following report for the year ending December 31, 2023

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	2949.40	5451.90	4675.32	3624.98	0
Hall	8078.31	1887.63	2079.29	7886.65	0
Cemetery	20461.40	3477.35	2340.00	21598.75	0
Road	28622.43	60859.52	81632.99	7848.96	0
Total	60010.54	71676.40	90727.60	40959.34	

* Detailed final pages are available at the county clerk's office.

** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date January 10th 2023

Township Treasurer