CERTIFICATE 2025

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
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	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	11,680	7,173	1.648
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	62,238	41,925	9.635
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	73,918	49,098	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					4,351,282
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	11.371
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: Oct 25 2024

County Clerk

Governing Body

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

CPA Summary

Salem Township
Cowley 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	7,173	911	22	71	66	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	41,925	5,326	131	416	385	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	49,098	6,237	153	487	451	0

County Treas Motor Vehicle Estimate 6,237

County Treas Recreational Vehicle Estimate 153

County Treas 16/20M Vehicle Estimate 487

County Treas Commercial Vehicle Tax Estimate 451

County Treas Watercraft Tax Estimate 0

MVT Factor 0.12703

RVT Factor 0.00312

16/20M Factor 0.00992

Comm Veh Factor 0.00919

Watercraft Factor 0.00000

2025

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	10,000	10,000	10,000	KSA 68-141g
	Total	10,000	10,000	10,000	
	Adjustments*				
	Adjusted Totals	10,000	10,000	10,000	

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

Salem Township
Cowley 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
				Total	**0**	**0**	**0**

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

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	6,516	8,253	1,737
Receipts:			
Ad Valorem Tax	7,878	7,173	xxxxxxxxxxxxxxx
Delinquent Tax	171		200
Motor Vehicle Tax	1,126	986	911
Recreational Vehicle Tax	24	26	22
16/20 M Vehicle Tax	81	97	71
Commercial Vehicle Tax	82	88	66
Watercraft Tax			0
Gross Earnings (Intangibles) Tax	1,030	914	1,500
Rent	50		
Cemetery	550		
Interest on Idle Funds	86		
Neighborhood Revitalization Rebate			0
Miscellaneous	54		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,132**	**9,284**	**2,770**
Resources Available:	**17,648**	**17,537**	**4,507**
Expenditures:			
Officers Pay			
Salaries & Wages	5,650	4,500	5,700
Employee Benefits			
Supplies	148	100	200
Equipment			
Buildings Maintenance	3,597	1,200	4,000
Insurance			
Cemetery		10,000	1,780
Other			
Cash Reserve (2025 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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,395**	**15,800**	**11,680**
Unencumbered Cash Balance Dec 31	8,253	1,737	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	10,050	15,800	11,680
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,680
		Tax Required	7,173
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,173

CPA Summary

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	12,642	20,860	9,550
Receipts:			
Ad Valorem Tax	39,846	41,925	xxxxxxxxxxxxxxx
Delinquent Tax	1,095		1,100
Motor Vehicle Tax	6,204	4,988	5,326
Recreational Vehicle Tax	134	133	131
16/20M Vehicle Tax	445	491	416
Commercial Vehicle Tax	453	446	385
Watercraft Tax			0
Special Highway/Gasoline Tax	3,405	3,152	3,405
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**51,582**	**51,135**	**10,763**
Resources Available:	**64,224**	**71,995**	**20,313**
Expenditures:			
Salaries & Wages	2,522	4,000	3,000
Employee Benefits	692	110	750
Road Maintenance		2,300	17,488
Road Materials	15,956	29,035	16,000
Equipment	6,356		6,500
Officer Pay	1,828	2,000	2,000
Insurance	4,971	5,000	5,000
Other	1,039	10,000	1,500
Cash Reserve (2025 column)			
Transfer to Special Machinery	10,000	10,000	10,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**43,364**	**62,445**	**62,238**
Unencumbered Cash Balance Dec 31	20,860	9,550	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	53,163	63,435	62,238
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	62,238
		Tax Required	41,925
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	41,925

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	24,866
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	623
Other	
Resources Available:	35,489
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**35,489**

CPA Summary

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is to be 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	14,892	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		14,892
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	14,892	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	14,892
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Roads	14,892									
Total Expenditures	14,892	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	14,892
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

NOTICE OF BUDGET HEARING

The governing body of
Salem Township
Cowley County
will meet on at at 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 Cowley County Clerk's Office, 321 E. 10th Ave, Winfield 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	9,395	1.966	15,800	1.597	11,680	7,173	1.661
Debt Service							
Library							
Road	43,364	9.944	62,445	9.330	62,238	41,925	9.709
Non-Budgeted Funds	14,892						
Special Machinery							
Totals	67,651	11.910	78,245	10.927	73,918	49,098	11.370
						*Revenue Neutral Rate***	*11.371*
Less: Transfers	10,000		10,000		10,000		
Net Expenditure	57,651		68,245		63,918		
Total Tax Levied	49,091		49,098		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,122,453		4,493,620		4,318,254		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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*

0
0

Column

OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Cowley Courier Traveler** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(620) 442-4200**.

Notice ID: tFwysqTOfZz8l15p6Maz | **Proof Updated: Jun. 28, 2024 at 09:56am CDT**
Notice Name: Salem twp budget hearing

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
Karen Madison	Cowley Courier Traveler
kmadison@cowleycounty.org	
(620) 221-5494	

Columns Wide: 3
Ad Class: Legals
Total Column Inches: 10.45
Number of Lines: n/a

07/23/2024: Display Ad Notice	76.29

Subtotal	$76.29
Tax	$0.00
Processing Fee	$7.63
Total	**$83.92**

Expected print dimensions of advertisement:

Width: 4.14 in., Height: 3.48 in.

Newspaper page size: Width: 11.25 in., Height: 20.94 in.

Publisher may wrap or break notice between pages.

(First published in the Cowley CourierTraveler Tuesday, 07 23, 2024.)

NOTICE OF BUDGET HEARING

The governing body of
Salem Township
Cowley County
will meet on August 21, 2024 at 1:00 PM at Salem Township Hall, Main Street, Salem 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 Cowley County Clerk's Office, 321 E. 10th Ave, Winfield 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	9,393	1.966	15,800	1.597	11,680	7,173	1.661
Debt Service							
Library							
Road	43,364	9.944	62,445	9.330	62,238	41,925	9.709
Non-Budgeted Funds	14,892						
Special Machinery							
Totals	67,651	11.910	78,245	10.927	73,918	49,098	11.370
						Revenue Neutral Rate**	11.377
Less: Transfers	10,000		10,000		10,000		
Net Expenditure	57,651		68,245		63,918		
Total Tax Levied	49,091		49,098		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,122,453		4,493,620		4,318,254		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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*

Larry Stephens
Clerk