State of Kansas
Township

CERTIFICATE

2024

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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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	7,800	6,956	1.509
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	80,200	54,682	15.508
Cemetery	79-1962	7	17,000	1,882	0.534
Hall	79-1962	7	6,600	3,145	0.532
Special Machinery		6			
Totals		xxxxxx	111,600	66,665	18.083
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
3,526,041
Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 18.871

Assisted by:
Michael D. Bartlow, CPA
Michael D. Bartlow, Chartered
Address:
118 S. Third St., PO Box 427
Madison, KS 66860
Email:
mdbchtd@gmail.com

Attest: Aug 18th 2023
Stacie Sumrine Deputy
County Clerk

Rusty Scott
Craig R. Miller
Lela A Dennis
Governing Body

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

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

CERTIFICATE

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Totals		xxxxxx	111,600	66,665	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
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Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 18.871

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Attest: Aug 18th 2023
Stevie Summerine, Deputy
County Clerk

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Governing Body

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

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See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

SOCIETY

PUBL

"Because

(Published in *The Eureka Herald* Wednesday, Jul. 5, 2023)

NOTICE OF BUDGET HEARING

The governing body of
South Salem Township
Greenwood County
will meet on August 3, 2023 at 7:00 PM at the residence of Leta Divine - 686 206th St, Eureka, 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 the residence of Leta Divine - 686 206th St, Eureka, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,112	1.086	7,800	1.624	7,800	6,956	1.060
Debt Service							
Library							
Road							
Cemetery	52,132	19.376	80,209	17.103	80,209	51,692	15.476
Hall	2,060	0.841	17,800	1.016	17,800	1,842	0.533
	3,371		6,600	0.573	6,600	3,175	0.890
Special Machinery							
Totals	64,610	21.303	111,600	20.316	111,600	66,665	17.868
						*Revenue Neutral Rate**	18.871
Less: Transfers	0		0		0		
Net Expenditure	64,610		111,600		111,600		
Total Tax Levied	66,895		66,673		xxxxxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,139,810		3,283,957		3,533,372		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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*

Leta Divine
Treasurer

Leta Divine

South Salem Twp

(Published in *The Eureka Herald* Wednesday, Jul. 5, 2023)

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,117	1.086	7,800	1.624	7,800	6,956	1.060
Debt Service							
Library							
Road	52,127	19.376	80,200	17.003	88,200	54,682	15.476
Cemetery	5,000	0.841	17,000	1.016	17,000	1,882	0.533
Hall	3,371		6,600	0.573	6,600	3,145	0.890
Special Machinery							
Totals	64,610	21.303	111,600	20.216	119,600	66,665	18.963
Less: Transfers	0		0		0	Revenue Neutral Rate**	18.977
Net Expenditures	64,610		111,600		119,600		
Total Tax Levied	66,095		86,075		XXXXXXXXXXX		
Assessed Valuation							
Township	3,130,910		3,281,957		3,893,282		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

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

Leta Divine
Treasurer

Page No. 8

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General	7,112	1.086	7,800	1.624	7,800	6,956	1.969
Debt Service							
Library							
Road	52,127	19.376	80,200	17.103	80,200	54,682	15.476
Cemetery	2,000	0.841	17,000	1.016	17,000	1,882	0.533
Hall	3,371		6,600	0.573	6,600	3,145	0.890
Special Machinery							
Totals	64,610	21.303	111,600	20.316	111,600	66,665	18.868
						*Revenue Neutral Rate***	*18.871*
Less: Transfers	0		0		0		
Net Expenditure	64,610		111,600		111,600		
Total Tax Levied	66,695		66,675		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,130,810		3,281,957		3,533,232		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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*

Leta Divine
Treasurer

Leta A Divine

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF SOUTH SALEM TWP, **HEREBY NOTIFIES THE GREENWOOD COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

X 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, 2023.

WITNESS my hand and official seal on 6/22, 2023.

(Seal)

Leta A Dennis

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

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, 2022

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	6491.30	3469.13	7112.03	2848.40	———
Road	17093.82	63655.83	52127.22	28623.43	———
Hall	11321.41	128.07	3371.17	8078.31	———
Cemetery	19705.61	2755.79	2000.00	20461.40	———
totals	54612.14	70,008.82	64610.42	60,010.54	

* 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, 2022.

Date: Jan. 18, 2023

Leta A Devine
Township Treasurer

(Cut here for Publication)

Date: Jan 18, 2023

Township Trustee

Filed this 18 day of January

Staci Lemoine, Deputy
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

County Clerk

of year. He said
the time of year,
stay on the nasal
the end of May!
ansas! Love it.
In three words
up everything I
t life: It goes on."
ost

ur commerical
rance needs.

m or Julie
d a free quote!

ng Center

220 N. Main, Eureka
ryan@insplanning.com
julie@insplanning.com

(Published in *The Eureka Herald* Wednesday, Mar. 15, 2023)

ANNUAL REPORT OF South Salem **TOWNSHIP**

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totals	54812.14	70008.82	64610.42	60010.54	

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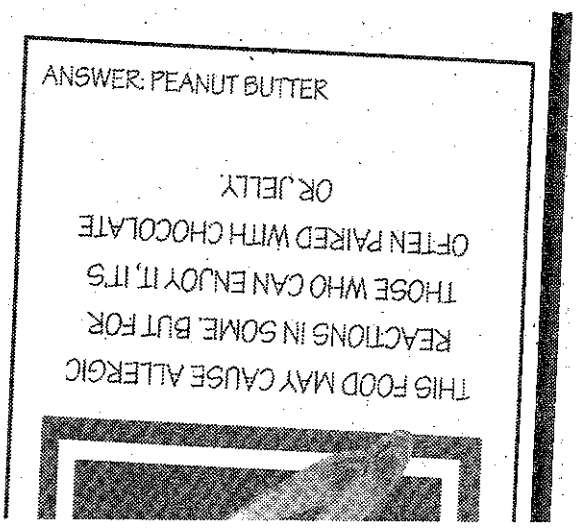
I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2022

Date: Jan. 18, 2023

Township Treasurer

Wastebin 7. TIA 8. Legumes

. Lane 3. Chunky 5. Share



8. Peas, beans and peanuts
5. Split
6. To n

Road Fund

South Salem township 2022

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES COMPANY G7506 ColumnWrite ® MADE IN U.S.A.

Date		Income	Expense	Balance	Check #
1/1/22	Balance Forward			1709383	
1/5/22	Jackson Family		49154	1267968	1582
1/21	Ew Co treasurer	4598280		5866248	
1/24	Harshman		82358	5783890	1584
3/17	Ew Co treasurer	98047		5877937	
3/24	Jackson Family LP		251914	5626023	1586
3/24	Harshman		103321	5522702	1587
3/23	Coyote Culvert		84120	5438582	1589
4/4	Jackson Family LP		95417	5343165	1590
4/4	Coyote Culvert		212000	5131165	1591
5/3	Jackson Family LP		48357	5082808	1525
6/3	Ew Co treasurer	1138653		6221461	
6/7	Harshman Const		50506	6170955	1599
6/9	Jackson Family		142182	6028773	1600
7/6	Jackson Family		786010	5242263	1605
7/8	Harshman		527758	4715005	1608
7/9	Jackson Family		888630	3826375	1612
8/15	Harshman		163457	3662918	1614
8/15	Jackson Family		84500	3278418	1615
8/15	Days Dirt work		409000	2869418	1616
8/31	Bostk Const		170000	2699418	1618
8/31	Harshman		294378	2405040	1619
9/12	Days Dirt wrk		49500	2355540	1623
9/12	Jackson Bros		26000	2329540	1624
9/20	Ew Co Treasurer	472569		2802109	
10/24	Ew Co Treasurer	58034		2860143	
	Yearly total	6365583	5212722		

CERTIFICATE

2024

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Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	80,200	54,682	
Cemetery	79-1962	7	17,000	1,882	
Hall	79-1962	7	6,600	3,145	
Special Machinery		6			
Totals		xxxxxx	111,600	66,665	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 18.871

Assisted by:
Michael D. Bartlow, CPA
Michael D. Bartlow, Chartered
Address:
118 S. Third St., PO Box 427
Madison, KS 66860
Email:
mdbchtd@gmail.com

Attest: _____ 2023

County Clerk

Governing Body

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

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

South Salem Township
Greenwood County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,331	209	6	55	0	5
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	56,130	2,205	58	585	0	61
Cemetery	3,335	131	3	35	0	4
Hall	1,879	74	2	20	0	2
	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	66,675	2,619	69	695	0	72

County Treas Motor Vehicle Estimate 2,619

County Treas Recreational Vehicle Estimate 69

County Treas 16/20M Vehicle Estimate 695

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 72

MVT Factor 0.03928

RVT Factor 0.00103

16/20M Factor 0.01042

Comm Veh Factor 0.00000

Watercraft Factor 0.00108

No assurance is provided on this forecast.
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South Salem Township

2024

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

South Salem Township
Greenwood County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
				Total	**0**	**0**	**0**

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

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

South Salem Township

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	6,491	2,848	569
Receipts:			
Ad Valorem Tax	3,469	5,331	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		140	209
Recreational Vehicle Tax		3	6
16/20 M Vehicle Tax		43	55
Commercial Vehicle Tax		0	0
Watercraft Tax		4	5
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,469**	**5,521**	**275**
Resources Available:	**9,960**	**8,369**	**844**
Expenditures:			
Officers Pay	1,500	1,250	1,250
Salaries & Wages			
Per Diem			
Supplies			
Publications	179	250	250
Professional Services	200	200	200
Insurance	5,233	2,400	2,400
Utilities			
Road Materials		3,700	3,700
Cash Forward (2024 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	**7,112**	**7,800**	**7,800**
Unencumbered Cash Balance Dec 31	2,848	569	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	7,800	7,800	7,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,800
		Tax Required	6,956
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	6,956

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

South Salem Township

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	17,094	28,622	12,959
Receipts:			
Ad Valorem Tax	63,655	56,130	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		2,496	2,205
Recreational Vehicle Tax		64	58
16/20M Vehicle Tax		778	585
Commercial Vehicle Tax		0	0
Watercraft Tax		69	61
Special Highway/Gasoline Tax		0	0
Reimbursements		5,000	9,650
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**63,655**	**64,537**	**12,559**
Resources Available:	**80,749**	**93,159**	**25,518**
Expenditures:			
Road Repairs	33,909	41,700	41,700
Road Materials	18,218	29,000	29,000
Contract Road Services		7,500	7,500
Supplies		2,000	2,000
Cash Forward (2024 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**52,127**	**80,200**	**80,200**
Unencumbered Cash Balance Dec 31	28,622	12,959	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	70,000	80,200	80,200
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	80,200
		Tax Required	54,682
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	54,682

Special Machinery

K.S.A. 68-141g	2022 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**

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

South Salem Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Cemetery	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	19,706	20,462	10,945
Receipts:			
Ad Valorem Tax	2,756	3,335	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		108	131
Recreational Vehicle Tax		3	3
16/20 M Vehicle Tax		34	35
Commercial Vehicle Tax		0	0
Watercraft Tax		3	4
Reimbursements		4,000	4,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,756**	**7,483**	**4,173**
Resources Available:	**22,462**	**27,945**	**15,118**
Expenditures:			
Per Diem		2,000	2,000
Mowing	2,000	8,000	8,000
Supplies		4,000	4,000
Insurance		3,000	3,000
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,000**	**17,000**	**17,000**
Unencumbered Cash Balance Dec 31	20,462	10,945	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	17,000	17,000	17,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,000
		Tax Required	1,882
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	1,882

Adopted Budget

Hall	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	11,321	8,078	3,357
Receipts:			
Ad Valorem Tax	63	1,879	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		0	74
Recreational Vehicle Tax		0	2
16/20M Vehicle Tax		0	20
Commercial Vehicle Tax		0	0
Watercraft Tax		0	2
Reimbursements	65		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**128**	**1,879**	**98**
Resources Available:	**11,449**	**9,957**	**3,455**
Expenditures:			
Utilities	619	1,100	1,100
Maintenance	1,872	4,000	4,000
Mowing	880	1,500	1,500
Per Diem			
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,371**	**6,600**	**6,600**
Unencumbered Cash Balance Dec 31	8,078	3,357	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	6,600	6,600	6,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,600
		Tax Required	3,145
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,145

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

NOTICE OF BUDGET HEARING

The governing body of
South Salem Township
Greenwood County
will meet on August 3, 2023 at 7:00 PM at the residence of Leta Divine - 686 200th St, Eureka, 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 the residence of Leta Divine - 686 200th St, Eureka, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,112	1.086	7,800	1.624	7,800	6,956	1.969
Debt Service							
Library							
Road	52,127	19.376	80,200	17.103	80,200	54,682	15.476
Cemetery	2,000	0.841	17,000	1.016	17,000	1,882	0.533
Hall	3,371		6,600	0.573	6,600	3,145	0.890
Special Machinery							
Totals	64,610	21.303	111,600	20.316	111,600	66,665	18.868
						*Revenue Neutral Rate***	*18.871*
Less: Transfers	0		0		0		
Net Expenditure	64,610		111,600		111,600		
Total Tax Levied	66,695		66,675		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,130,810		3,281,957		3,533,232		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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*

Leta Divine
Treasurer

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Summary of Significant Forecast Assumptions and Accounting Policies -

1. The accompanying forecast presents, to the best of management's knowledge and belief, the Township's actual results of operations for the year ended December 31, 2022 and the projected amounts for the years ending December 31, 2023 and 2024. Accordingly, the forecast reflects management's judgment as of June 22, 2023, the date of this forecast, of the expected conditions and its expected course of The assumptions disclosed herein are those that management believes are significant to the forecast. There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and these differences may be material.
2. This forecast is prepared on the prescribed budget form as established by the State of Kansas and utilizes the cash basis of accounting than the accrual basis of accounting required by generally accepted accounting principles.
3. Management has elected to omit substantially all disclosures normally included with historical and prospective financial statements.
4. 2023 actual receipts and expenditures are generally reported as equal to the 2023 budgeted amounts.
5. 2024 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. The remaining 2024 budgeted receipts and all budgeted expenditures for all funds are at the same amounts as the 2023 budget except as needed to be adjusted to maintain a projected mill levy rate just under the Revenue Neutral Rate.

General Fund

South Salem Township 2022

	Initials	Date
Prepared By		
Approved By		

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MADE IN U.S.A.

	Date		Income	Expense	Balance	Check #
1	1/1/21	Balance Forward			649130	
2	1/04	EMC Insurance		253700	395430	1580
3	1/21	EwCo treasurer	254203		649633	
4	3/17	EwCo treasurer	2819		652450	
5	6/3	EwCo treasurer	61249		713699	
6	6/19	Column Software		4620	709079	1602
7	6/28	Michael Barthew		20000	689079	1603
8	7/19	Column Software		13283	675796	1610
9	9/20	EwCo treasurer	24395		700191	
10	10/26	EwCo treasurer	3649		703840	
11	12/13	EMC Insurance		269400	434440	1633
12	12/27	Craig Miller		50000	384440	1634
13	12/31	Dusty Booth		50000	334440	1635
14	12/31	Lola Dumas		50000	284440	1636
15		Yearly totals	345913	711203	284440	
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Hall Fund

South Salem Township 2022

	Initials	Date
Prepared By		
Approved By		

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MADE IN U.S.A.

	Date		Income	Expense	Balance	Check #
1	1/1/22	Balance Forward			1132141	
2	1/13	Rural Water		9300	1122841	1583
3	1/21	GW Co Treasurer	1678		1124519	
4	3/19	GW Co Treasurer	711		1125230	
5	3/22	Evergy		2484	1122746	1585
6	4/13	Rural Water Dist #2		9300	1113446	1590
7	4/20	Evergy		2467	1110979	1594
8	5/16	Derek Larcom		16000	1094979	1596
9	5/16	Evergy		2434	1092545	1597
10	6/3	GW Co Treasurer	976		1093521	
11	6/17	Derek Larcom		16000	1077521	1598
12	6/19	Evergy		2464	1075057	1601
13	7/1	Transfer from Hall Checking AC closed	6524		1081581	
14	7/12	Derek Larcom		16000	1065581	1602
15	7/12	Rural Water #2		9300	1056281	1604
16	7/14	Jim Gray		4351	1051930	1607
17	7/19	Evergy		2444	1049486	1608
18	7/16	SEK Co-op		5000	1044486	1611
19	8/19	Derek Larcom		16000	1028486	1613
20	8/15	Evergy		2444	1026042	1619
21	9/20	Evergy		2465	1023577	1623
22	9/20	GW Co Treasurer	2934		1026511	
23	10/19	Derek Larcom		12000	1014511	1624
24	10/19	Evergy		2496	1012015	1626
25	10/19	Rural Water (3mo)		9300	1002715	1625
26	10/24	GW Co Treasurer	5774		1008489	
27	10/28	Gray Painting		132000	876489	1629
28	11/19	Derek Larcom		12000	864489	1634
29	11/15	Evergy		2483	861985	1639
30	11/18	Home Lumber		9855	852130	1636
31	12/17	SEK Coop		36000	816130	1637
32	12/19	Evergy		2535	813595	1638
33		Yearly total	12807	331717	813595	
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Cemetry fund

South Salem township 2022

	Initials	Date
Prepared By		
Approved By		

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MADE IN U.S.A.

	Date			Income	Expense	Balance		Check #
1	4/1/22	Balance forward				197054		
2	4/21	Ewco treasurer		20129		217183		
3	3/17	Ewco treasurer		2701		219884		
4	5/5	Derek Larsen			32000	187884		1596
5	6/3	Ewco treasurer		47956		235840		
6	6/7	Derek Larsen			56000	179840		1598
7	7/12	Derek Larsen			32000	147840		1605
8	8/9	Derek Larsen			32000	115840		1615
9	9/12	Derek Larsen			24000	91840		1624
10	9/20	Ewco treasurer		20454		112294		
11	10/9	Derek Larsen			12000	100294		1634
12	10/26	Ewco treasurer		9329		109623		
13	11/7	Derek Larsen			12000	97623		1643
14		Yearly total		27559	200000	97623		
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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-

County Clerk's Budget Information for 2024 Budget Year
Greenwood County values
SOUTH SALEM TWP.

1. Estimated Assesed Valuation as of THURSDAY, JUNE 15, 2023:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	2,307,945	5,011	0	13,686
State Assessed	841,901	0		
Severed Minerals	0			
Personal Property	58,137			
Oil & Gas	325,249			
Total Value	3,533,232	5,011		

2. Personal Property:
(Use this amount on Computation to Determine Limit for 2024 budget, line 5a) 383,386

Revenue Neutral Rate 18.871

3. Actual tax rates levied for the 2023 budget: (2022 levies)

SAC Fund	Rate	RN Rate
027 SOUTH SALEM TWP.BUILDING (HALL)	.573	.532
045 SOUTH SALEM CEMETERY	1.016	.000
135 SOUTH SALEM TWP. GEN.	1.624	1.509
281 SOUTH SALEM TWP. ROAD	17.103	15.887
Total Levied	20.316	

4. Final Assessed Valuation from the November 2022 abstract: 3,281,957

5. 2022 Personal Property:
(Use this amount on Computation to Determine Limit for 2024 budget, line 5b) 410,154

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

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2021 average tax delinquency percentage: 2.341300

9. 2021 delinquency percentage for special assessments: .000000

Date Provided: 06/15/2023 Provided by: Kathy Rodgers
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 **2024 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	2,618.65
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	68.57
16m/20m Truck Tax	695.18
Commercial Motor Vehicle	
Watercraft Tax	71.94

April 21, 2023 Provided By: Donna Olson
Date Greenwood County Treasurer