CERTIFICATE

2022

To the Clerk of Greenwood 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	2,550	1,565	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	48,700	20,073	
Special Machinery		6			
Totals		xxxxxx	51,250	21,638	
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2021 Valuation

Assisted by:
Michael D Bartlow, CPA
Michael D Bartlow, Chartered
Address:
118 S Third St, PO Box 427
Madison, Ks 6680
Email:
mikebartlow@sunflower.com

Attest: July 13 2021
Kathy Robeson
County Clerk

Barney Hardmeyer Treasurer
Preston Everson Trustee
Marvin L. Hollis 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.

Salem Township
Greenwood County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,519	61	1	34	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	19,122	460	5	259	0	4
	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	21,641	521	6	293	0	5

County Treas Motor Vehicle Estimate 521

County Treas Recreational Vehicle Estimate 6

County Treas 16/20M Vehicle Estimate 293

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 5

MVT Factor 0.02407

RVT Factor 0.00028

16/20M Factor 0.01354

Comm Veh Factor 0.00000

Watercraft Factor 0.00023

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

Salem Township

2022

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
Road	Special Machinery	4,000			68-141g
	Total	4,000	0	0	
	Adjustments*				
	Adjusted Totals	4,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Salem Township
Greenwood County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
				Total	**0**	**0**	**0**

***If you are merely 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.

Salem Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	889	949	949
Receipts:			
Ad Valorem Tax	1,026	2,519	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		22	61
Recreational Vehicle Tax			1
16/20 M Vehicle Tax		9	34
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,026**	**2,550**	**97**
Resources Available:	**1,915**	**3,499**	**1,046**
Expenditures:			
Officers Pay	300	750	750
Salaries & Wages		100	100
Employee Benefits	587	600	600
Supplies		700	700
Publications	79	200	200
Buildings Maintenance			
Insurance			
Accounting		200	200
Cash Forward (2022 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	**966**	**2,550**	**2,550**
Unencumbered Cash Balance Dec 31	949	949	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	4,150	2,550	2,550
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,550
		Tax Required	1,504
	Delinquent Comp Rate:	4.0%	61
		Amount of 2021 Ad Valorem Tax	1,565

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

Salem Township

2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	1,028	7,655	6,808
Receipts:			
Ad Valorem Tax	22,108	19,122	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		510	460
Recreational Vehicle Tax		7	5
16/20M Vehicle Tax		200	259
Commercial Vehicle Tax		9	0
Watercraft Tax		5	4
Special Highway/Gasoline Tax			0
Reimbursements		28,000	21,870
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**22,108**	**47,853**	**22,598**
Resources Available:	**23,136**	**55,508**	**29,406**
Expenditures:			
Officers Pay	1,740	3,000	3,000
Salaries & Wages	640	500	500
Employee Benefits			
Road Maintenance	570	19,400	19,400
Road Materials	5,870	24,300	24,300
Equipment - Repairs & Maintenance	636	1,000	1,000
Supplies	70	500	500
Insurance	1,780		
Accounting	175		
Cash Forward (2022 column)			
Transfer to Special Machinery	4,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**15,481**	**48,700**	**48,700**
Unencumbered Cash Balance Dec 31	7,655	6,808	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	49,300	48,700	48,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	48,700
		Tax Required	19,294
	Delinquent Comp Rate:	4.0%	779
		Amount of 2021 Ad Valorem Tax	20,073

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	55,793
Transfers from:	
Road Fund	4,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	283
Other	
Resources Available:	60,076
Total Expenditures	2,198
Unencumbered Cash Balance, Dec 31	**57,878**

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
Salem Township
Greenwood County
will meet on July 13, 2021 at 6:00 PM at the residence of Barney Nordmeyer - 764 250 Rd, 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 Barney Nordmeyer - 764 250 Rd, Eureka, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	966	0.329	2,550	0.879	2,550	1,565	0.514
Debt Service							
Library							
Road	15,481	7.743	48,700	6.676	48,700	20,073	6.589
Special Machinery	2,198						
Totals	18,645	8.072	51,250	7.555	51,250	21,638	7.103
*Revenue Neutral Rate***							*7.103*
Less: Transfers	4,000		0		0		
Net Expenditure	14,645		51,250		51,250		
Total Tax Levied	21,209		21,641		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,627,475		2,864,332		3,046,420		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Barney Nordmeyer
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, 2020 and the projected amounts for the years ending December 31, 2021 and 2022. Accordingly, the forecast reflects management's judgment as of June 23, 2021, the date of this forecast, of the expected conditions and its expected course of action. 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 rather 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. 2021 actual receipts and expenditures are reported as equal to the 2021 budgeted amounts.
5. 2022 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. 2022 other revenues and all expenditures are reported at amounts equal to the 2021 budgeted amounts except for the Road Fund Reimbursement revenue line which is reduced by $6,130.

(Published in The Eureka Herald, Wednesday, June 30, 2021)

State of Kansas
Township

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Greenwood County

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*Revenue Neutral Rate***							7.103
Less: Transfers	4,000		0		0		
Net Expenditure	14,645		51,250		51,250		
Total Tax Levied	21,209		21,641		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,627,475		2,864,332		3,046,420		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Barney Nordmeyer
Treasurer

Barney Nordmeyer

Pg No. 7

NOTICE OF BUDGET HEARING

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Salem Township
Greenwood County
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Special Machinery	2,198						
Totals	18,645	8.072	51,250	7.555	51,250	21,638	7.103
*Revenue Neutral Rate***							*7.103*
Less: Transfers	4,000		0		0		
Net Expenditure	14,645		51,250		51,250		
Total Tax Levied	21,209		21,641		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,627,475		2,864,332		3,046,420		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

Barney Nordmeyer
Treasurer

Barney Nordmeyer

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 Salem Township, **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 _____ in _____, 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, 2021.

WITNESS my hand and official seal on June 23, 2021.

(Seal)

Barry Hardmeyer

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.

County Clerk's Budget Information for 2022 Budget Year
Greenwood County values
SALEM TWP.

1. Estimated Assesed Valuation as of TUESDAY, JUNE 8, 2021:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,501,324	0	0	383
State Assessed	1,376,135	5,102		
Severed Minerals	0			
Personal Property	13,266			
Oil & Gas	155,695			
Total Value	3,046,420	5,102		

2. Personal Property:
(Use this amount on Computation to Determine Limit for 2022 budget, line 5a) 168,961

Revenue Neutral Rate 7.103

3. Actual tax rates levied for the 2021 budget: (2020 levies)

SAC	Fund	Rate
135	SALEM TWP. GENERAL	.879
281	SALEM TWP. ROAD	6.676
355	SALEM TWP NOX WEED	.000
	Total Levied	7.555

4. Final Assessed Valuation from the November 2020 abstract: 2,864,332

5. 2020 Personal Property:
(Use this amount on Computation to Determine Limit for 2022 budget, line 5b) 133,864

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

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2019 average tax delinquency percentage: 4.036733

9. 2019 delinquency percentage for special assessments: .000000

Date Provided: 6/8/2021 Provided by: Kathy Robison
Greenwood County Clerk

GREENWOOD COUNTY 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

Salem Township Clerk
Marvin Hollis
1003 300th St.
Hamilton, Ks 66853

THE FOLLOWING **ESTIMATES** ARE PROVIDED FOR THE PREPARATION OF YOUR **2022 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	521.23
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	5.58
16m/20m Truck Tax	293.00
Commercial Motor Vehicle	
Watercraft Tax	5.47

March 30, 2020 Provided By: Donna Olson
Date Greenwood County Treasurer