X

State of Kansas
Township

CERTIFICATE 2023

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 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	5	2,550	2,400	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	46,400	19,194	
Special Machinery		6			
Totals		xxxxxx	48,950	21,594	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 6.735

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

Attest: 12/7 2022
County Clerk

Barney Hardmeyer Treasurer
Preston Evenson Trustee
Marvin Wells 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.

(Published in The Eureka Herald Wednesday, June 29, 2022)

NOTICE OF BUDGET HEARING

The governing body of

Salem Township

Greenwood County

will meet on July 12, 2022 at 6:30 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 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	3,110	0.879	1,950	0.514	2,550	2,400	0.747
Debt Service							
Library							
Road	18,483	6.676	48,700	6.589	46,400	19,194	5.974
Special Machinery							
Totals	21,593	7.555	50,650	7.103	48,950	21,594	6.721
						*Revenue Neutral Rate***	6.735
Less: Transfers	0		0		0		
Net Expenditure	21,593		50,650		48,950		
Total Tax Levied	21,641		21,638		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,864,332		3,046,420		3,212,961		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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*

Barney Nordmeyer
Treasurer

Barney Nordmeyer

Page No. 7

(Published in The Eureka Herald Wednesday, June 29, 2022)

NOTICE OF BUDGET HEARING

2023

The governing body of

Janesville Cemetery

Greenwood County

will meet on July 13, 2022 at 7:00 PM at the Hamilton Community Building, Hamilton, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at the residence of Clare Platt - Hamilton, Ks and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits

NOTICE OF BUDGET HEARING

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Salem Township
Greenwood County
will meet on July 12, 2022 at 6:30 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.
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BUDGET SUMMARY

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Debt Service							
Library							
Road	18,483	6.676	48,700	6.589	46,400	19,194	5.974
Special Machinery							
Totals	21,593	7.555	50,650	7.103	48,950	21,594	6.721
						*Revenue Neutral Rate***	*6.735*
Less: Transfers	0		0		0		
Net Expenditure	21,593		50,650		48,950		
Total Tax Levied	21,641		21,638		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,864,332		3,046,420		3,212,961		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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*

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 _____ _____ 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, 2022

WITNESS my hand and official seal on June 22, 2022

(Seal)

Barney Nordmeyer
Clerk or Officer of Governing Body

CERTIFICATE

2023

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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

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Totals		xxxxxx	48,950	21,594	
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Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 6.735

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

Attest: _____ 2022

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.

Salem Township
Greenwood 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	1,565	35	0	18	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	20,073	450	6	230	6	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	21,638	485	6	248	6	0

County Treas Motor Vehicle Estimate 485

County Treas Recreational Vehicle Estimate 6

County Treas 16/20M Vehicle Estimate 248

County Treas Commercial Vehicle Tax Estimate 6

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02241

RVT Factor 0.00028

16/20M Factor 0.01146

Comm Veh Factor 0.00028

Watercraft Factor 0.00000

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See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Salem Township

2023

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
	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.

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See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Salem Township
Greenwood 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
				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.

Salem 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	949	385	97
Receipts:			
Ad Valorem Tax	2,546	1,565	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		61	35
Recreational Vehicle Tax		1	0
16/20 M Vehicle Tax		34	18
Commercial Vehicle Tax			0
Watercraft Tax		1	0
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	**2,546**	**1,662**	**53**
Resources Available:	**3,495**	**2,047**	**150**
Expenditures:			
Officers Pay	510	750	750
Salaries & Wages	190	100	100
Employee Benefits	471	600	600
Supplies		100	700
Publications	116	200	200
Buildings Maintenance			
Insurance	1,823		
Accounting		200	200
Cash Forward (2023 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	**3,110**	**1,950**	**2,550**
Unencumbered Cash Balance Dec 31	385	97	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	2,550	2,550	2,550
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	2,550
		Tax Required	2,400
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	2,400

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

Salem Township

2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	7,655	10,673	4,644
Receipts:			
Ad Valorem Tax	21,501	20,073	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		460	450
Recreational Vehicle Tax		5	6
16/20M Vehicle Tax		259	230
Commercial Vehicle Tax			6
Watercraft Tax		4	0
Special Highway/Gasoline Tax			0
Reimbursements		21,870	21,870
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,501**	**42,671**	**22,562**
Resources Available:	**29,156**	**53,344**	**27,206**
Expenditures:			
Officers Pay	1,590	3,000	3,000
Salaries & Wages	2,486	500	500
Employee Benefits			
Road Maintenance		19,400	19,400
Road Materials	6,687	24,300	22,000
Equipment - Repairs & Maintenance	220	1,000	1,000
Supplies	2,500	500	500
Insurance			
Accounting			
Cash Forward (2023 column)			
Transfer to Special Machinery	5,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**18,483**	**48,700**	**46,400**
Unencumbered Cash Balance Dec 31	10,673	4,644	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	48,700	48,700	46,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	46,400
		Tax Required	19,194
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	19,194

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	57,878
Transfers from:	
Road Fund	5,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	284
Other	
Resources Available:	63,162
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**63,162**

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NOTICE OF BUDGET HEARING

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Salem Township
Greenwood County
will meet on July 12, 2022 at 6:30 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.
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Library							
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Special Machinery							
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						*Revenue Neutral Rate***	*6.735*
Less: Transfers	0		0		0		
Net Expenditure	21,593		50,650		48,950		
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Assessed Valuation:							
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Outstanding Indebtedness, Jan 1	2020		2021		2022		
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*

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, 2021 and the projected amounts for the years ending December 31, 2022 and 2023. Accordingly, the forecast reflects management's judgment as of June 23, 2022, 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. 2022 actual receipts and expenditures are reported as equal to the 2022 budgeted amounts except for a slight decrease in General Fund expenditures to avoid having a potential Cash Violation.
5. 2023 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. 2023 other revenues and all expenditures are reported at amounts equal to the 2022 budgeted amounts for the General Fund but the Road Fund has a slight reduction in expenditures in order to maintain a proposed mill levy beneath the Revenue Neutral Rate.