TXWRKFNDR1 Work with District Line Items 10/15/24
DEANN Tax Year 2024 16:04:17
AV District: 29 SALEM TWP.

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

Opt	Seq	Name	Levy	Abstract Tax	Levy Set
__	01	762 SALEM TWP. GENERAL	.676		Y
__	02	763 SALEM TWP. ROAD	5.531		Y
__	03	764 SALEM TWP NOX WEED			Y

0.*

F3=Exit F5=Refresh F6=Add of-County Valuation
LEVY SET.

0.676+
5.531+
6.207*

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:02:53

Set Levy

Tax Year: 2024
District: 29 SALEM TWP.
Fund....: 1 SALEM TWP. GENERAL

99

Local value.....: 3,470,429
Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,470,429
Budgeted tax.....: 2,346.00

Calculated levy.....: .676 (6760)
Minimum levy.....:
Maximum levy.....: 9,999.999

Final levy.....: .676

F12=Cancel Enter to confirm

F3=Exit

Keys

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:03:07

Set Levy

Tax Year: 2024
District: 29 SALEM TWP.
Fund....: 2 SALEM TWP. ROAD

99

Local value.....: 3,470,429
Calc Dependent districts value..:
Out-of-county value.....:
Total value.....: 3,470,429
Deli Budgeted tax.....: 19,194.00

Calculated levy.....: 5.531 (5.5307)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.999

Final levy.....: 5.531

F12=Cancel Enter to confirm

F3=Exit

Keys

CERTIFICATE 2025

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 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		2,558	2,346	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		34,165	19,194	
Special Machinery					
Totals		xxxxxx	36,723	21,540	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	6.207
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Carolyn Brock

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

Attest: Aug. 7, 2024
Dean McCaffree
County Clerk

Barney Hardaway treasurer
Wayne Hollis Clerk
Dean Urban Trustee

Governing Body

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

CPA Summary

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	2,346	46	2	19	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	19,239	378	13	156	0	8
	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	21,585	424	15	175	0	9

County Treas Motor Vehicle Estimate 424

County Treas Recreational Vehicle Estimate 15

County Treas 16/20M Vehicle Estimate 175

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 9

MVT Factor 0.01964

RVT Factor 0.00069

16/20M Factor 0.00811

Comm Veh Factor 0.00000

Watercraft Factor 0.00042

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	4,000	-	-	KSA 68-141g
None					
	Total	4,000	0	0	
	Adjustments*				
	Adjusted Totals	4,000	0	0	

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

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.

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	923	245	144
Receipts:			
Ad Valorem Tax	2,400	2,346	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		48	46
Recreational Vehicle Tax		1	2
16/20 M Vehicle Tax		28	19
Commercial Vehicle Tax			0
Watercraft Tax		1	1
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,400**	**2,424**	**68**
Resources Available:	**3,323**	**2,669**	**212**
Expenditures:			
Officers Pay	600	750	750
Salaries & Wages		100	100
Employee Benefits		100	100
Supplies		500	500
Budget & Publications	312	375	375
Insurance	2,166	700	733
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	**3,078**	**2,525**	**2,558**
Unencumbered Cash Balance Dec 31	245	144	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	2,550	3,250	2,558
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	2,558
		Tax Required	2,346
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,346

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	10,857	5,229	14,416
Receipts:			
Ad Valorem Tax	20,923	19,239	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		386	378
Recreational Vehicle Tax		5	13
16/20M Vehicle Tax		228	156
Commercial Vehicle Tax			0
Watercraft Tax		4	8
Special Highway/Gasoline Tax			0
Reimbursements		20,325	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**20,923**	**40,187**	**555**
Resources Available:	**31,780**	**45,416**	**14,971**
Expenditures:			
Officer Pay	1,440	3,000	3,000
Salaries & Wages	500	500	500
Employee Benefits			
Road Maintenance		5,000	7,000
Road Materials	20,611	21,000	22,165
Equipment Repairs & Maintenance		1,000	1,000
Supplies		500	500
Transfer to Special Machinery	4,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**26,551**	**31,000**	**34,165**
Unencumbered Cash Balance Dec 31	5,229	14,416	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	46,400	46,400	34,165
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	34,165
		Tax Required	19,194
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	19,194

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	68,477
Transfers from:	
Road Fund	4,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	393
Other	
Resources Available:	72,870
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**72,870**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Salem Township
Greenwood County
will meet on August 6, 2024 at 6:30 pm at Barney Nordmeyer, 764 250 Road, Eureka 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 Barney Nordmeyer, 764 250 Road, 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	3,078	0.743	2,525	0.684	2,558	2,346	0.676
Road	26,551	5.945	31,000	5.599	34,165	19,194	5.531
Special Machinery							
Totals	29,629	6.688	33,525	6.283	36,723	21,540	6.207
						*Revenue Neutral Rate***	*6.207*
Less: Transfers	4,000		0		0		
Net Expenditure	25,629		33,525		36,723		
Total Tax Levied	21,594		21,585		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,228,820		3,428,580		3,470,429		
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*

Barney Nordmeyer
Treasurer

No+A1:H29tice of Revenue Neutral Rate Intent

2025

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 6.207. The date of our hearing is =+inputHearing!B32 at 0 and will be held at 0 , Kansas.

XX 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 7-1, 2024.

(Seal)

Barney Nardmeyer
Clerk or Officer of Governing Body

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

NOTICE OF BUDGET HEARING

The governing body of
Salem Township
Greenwood County
will meet on August 6, 2024 at 6:30 pm at Barney Nordmeyer, 764 250 Road, Eureka 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 Barney Nordmeyer, 764 250 Road, 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	5,078	0.743	2,525	0.684	2,518	2,346	0.676
Road	26,551	5.945	31,000	5.599	34,165	19,194	5.531
Special Machinery	20,679	6.688	33,525	6.283	36,723	21,540	6.207
Totals						*Revenue Neutral Rate***	6.207
Less: Transfers	4,000		0		0		
Net Expenditure	25,629		31,525		36,723		
Total Tax Levied	21,194		21,985		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	3,228,820		3,428,585		3,470,429		
Outstanding Indebtedness,	2022		2023		2024		
Jan 1	0		0		0		
G.O. Bonds	0		0		0		
Offset	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

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,630,895	0	0	7,947
State Assessed	1,631,345	0		
Severed Minerals	0			
Personal Property	26,628			
Oil & Gas	181,561			
Total Value	3,470,429	0		

2. Personal Property: 208,189
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 6.207

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

SAC	Fund	Rate	RN Rate
135	SALEM TWP. GENERAL	.684	.676
281	SALEM TWP. ROAD	5.599	5.531
355	SALEM TWP NOX WEED	.000	.000
	Total Levied	6.283	

4. Final Assessed Valuation from the November 2023 abstract: 3,428,580

5. 2023 Personal Property: 233,689
(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: 3.115453

9. 2022 delinquency percentage for special assessments: .000000

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

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,630,895	0	0	7,947
State Assessed	1,631,345	0		
Severed Minerals	0			
Personal Property	26,628			
Oil & Gas	181,561			
Total Value	3,470,429	0		

2. Personal Property: 208,189
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 6.207

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

SAC	Fund	Rate	RN Rate
135	SALEM TWP. GENERAL	.684	.676
281	SALEM TWP. ROAD	5.599	5.531
355	SALEM TWP NOX WEED	.000	.000
	Total Levied	6.283	

4. Final Assessed Valuation from the November 2023 abstract: 3,428,580

5. 2023 Personal Property: 233,689
(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: 3.115453

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/12/24 Provided by: DeAnn McCoy
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

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

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	423.80
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	14.74
16m/20m Truck Tax	175.10
Commercial Motor Vehicle	
Watercraft Tax	9.31

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

ANNUAL REPORT OF Salem TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of 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	923.09	2399.78	3077.65	245.42	NONE
Road	10857.12	20922.84	26550.88	5229.08	NONE
Machinery	68477.24	4392.58	0.00	72869.82	None

* 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, 20 23 .

Date: 1-19-24

Barnes Nachtmeyer
Township Treasurer

(Cut here for Publication)

Date: 1-19-24

x Dean Gibson
Township Trustee

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

Machinery **Fund Receipts** Salem **Township** **2023 Year** **Page** 1 **of** 1

Date	Received From	Total	County Treasurer	Interest Income	Charges for Services	Transfers				
The undersigned treasurer and trustee of _____ Township, submit the following										
report for the year ending December 31, 2023.		28.81								
1-31	Community Bank	26.22		28.81						
2-28		29.04		26.22						
3-31		31.72		29.04						
4-28		34.95		31.72						
5-31		33.84		34.95						
6-30		34.98		33.84						
7-31		35.01		34.98						
8-31		33.90		35.01						
9-29		35.04		33.90						
10-31				35.04						
		33.95								
11-30		35.11		33.95						
12-29		4000.00		35.11		4000.00				
12-31	transfere from Road Fund									
TOTAL		4392.58		392.58		4000.00				

General Fund Receipts Salem **Township** **2023 Year** **Page** 1 **of** 1

Date	Received From	Total	County Treasurer	Interest Income	Other	Transfers				
The undersigned treasurer and trustee of Salem Township, submit the following										
report for the year ending December 31, 2023.										
1-26	Greenwood County		1692.72							
3-17	Greenwood County		49.06							
6-2	Greenwood County		604.47							
9-22	Greenwood County		49.51							
10-26	Greenwood County		.22							
TOTAL			2399.98							

Revised August 2003

General Fund Expenditures Salem **TWP** **2023 Year** **Page** 1 **of** 1

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Supplies	Equipment	Buildings	Transfers	Publications	
The undersigned treasurer and trustee of Salem Township, submit the following											
report for the year ending December 31, 2023.											
1-31	2074	Eureka Herald								50.05	
1-31	2075	Colangelo & Taber									60.00
3-31	2083	EMC Insurance								2106.00	
3-31	2084	Dean Gibson	50.00								
3-31	2085	Barney Nordmeyer	50.00								
3-31	2086	Marvin Hollis	50.00								
5-31	2095	Micheal Barlow									200.00
6-30	2088	Column								61.60	
6-30	2096	Dean Gibson	50.00								
6-30	2097	Barney Nordmeyer	50.00								
6-30	2098	Marvin Hollis	50.00								
9-30	2111	Dean Gibson	50.00								
9-30	2112	Barney Nordmeyer	50.00								
9-30	2113	Marvin Hollis	50.00								
12-31	2122	Dean Gibson	50.00								
12-30	2123	Barney Nordmeyer	50.00								
12-31	2124	Marvin Hollis	50.00								
TOTAL			600.00							2217.65	260.00

Revised August 2003

Road Fund Receipts Salem **Township** **2023 Year** **Page** 1 **of** 1

Date	Received From	Total	County Treasurer	Interest Income	Sales	Other	Transfers			
The undersigned treasurer and trustee of Salem Township, submit the following										
report for the year ending December 31, 2023.										
1-26	Greenwood County		1950.49							
3-17	Greenwood County		823.90							
6-2	Greenwood County		5272.32							
9-22	Greenwood County		874.41							
10-26	Greenwood County		1.73							
TOTAL			20922.84							

Road Fund Expenditures Salem **Township** **2023 Year** **Page** 1 **of** 2

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Transfers		
The undersigned treasurer and trustee of Salem Township, submit the following											
report for the year ending December 31, 2023.											
1-31	2076	Dean Gibson	60.00								
1-31	2077	Barney Nordmeyer	60.00								
1-31	2078	Marvin Hollis	60.00								
2-28	2079	Dean Gibson	60.00								
2-28	2080	Barney Nordmeyer	60.00								
2-28	2081	Marvin Hollis	60.00								
4-30	2087	Dean Gibson	60.00								
4-30	2088	Barney Nordmeyer	60.00								
4-30	2089	Jackson Family L.P.						6800.00			
4-30	2090	Marvin Hollis	60.00								
5-31	2091	Harshman Construction						4461.22			
5-31	2092	Dean Gibson	60.00								
5-31	2093	Barney Nordmeyer	60.00								
5-31	2094	Marvin Hollis	60.00								
7-31	2100	Harshman Construction						758.86			
7-31	2101	Jackson Family L.P.						4110.00			
7-31	2102	Barney Nordmeyer	60.00	220.00							
7-31	2103	Dean Gibson	60.00								
7-31	2104	Marvin Hollis	60.00								
TOTAL											

Road **Fund Expenditures** Salem **Township** **2023 Year** **Page** 2 **of** 2

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Transfers		
The undersigned treasurer and trustee of Salem Township, submit the following											
report for the year ending December 31, 2023.											
8-31	2105	Harshman Construction						1692.19			
8-31	2106	Dean Gibson	60.00								
8-31	2107	Barney Nordmeyer	60.00	60.00							
8-31	2108	Marvin Hollis	60.00								
9-30	2110	Harshman Construction						233.12			
10-20	2114	Harshman Construction						1403.80			
10-31	2115	Dean Gibson	60.00								
10-31	2116	Barney Nordmeyer	60.00								
10-31	2117	Marvin Hollis	60.00								
11-30	2118	Harshman Construction						1151.69			
11-30	2119	Dean Gibson	60.00								
11-30	2120	Barney Nordmeyer	60.00	120.00							
11-30	2121	Marvin Hollis	60.00								
12-31	2123	Barney Nordmeyer		100.00							
12-31	2125	Transfere to Machinery Fund							4000.00		
TOTAL			1440.00	500.00				20610.88	4000.00		

UNPAID BILLS AT DECEMBER 31 FOR THE YEAR OF 2023

The undersigned treasurer and trustee of Salem Township, submit the following	Owed To	Description	General Fund	Road Fund	Fund	Fund
report for the year ending December 31, 2023						
	NONE					
TOTAL						

Revised August 2003

Vote for two candidates for supervisors. Mark the boxes to the left of the names OR write in the name and mark the box for another eligible supervisor of your choice.

- ◯ Matthew Marshall, Eureka
- ◯ Andrew Davis, Madison
- ◯ _____
- ◯ _____

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

REFUSE UTILITY	23,231.50	16,497.40	91.00	0
WATER/SEWER DEPOSIT	0.00	91.00	39,201.53	0
CDBG 21-CR-00	39,089.40	112.13	1,500.00	3
INSURANCE PROCEEDS	5,329.23	0.00	0.00	0
PROJECT CONST FUND	0.00	0.00	0.00	0
CDBG - STREET	0.00	0.00	4,533,110.91	7
STREET PROJECT	1,915,570.58	5,125,310.55		
CASH TOTAL				
INVESTMENTS	267,169.57	13,603.60	0.00	
GENERAL FUND	810.67	0.00	0.00	
SPECIAL HIGHWAY	306,980.47	13,603.60	0.00	
SALES TAX REVENUE	47,566.41	6,803.81	0.00	
SEWER UTILITY FUND	54,461.82	6,803.81	0.00	
WATER DEPARTMENT	64,413.14	4,543.82	0.00	
WATER/SEWER DEPOSIT	467,476.77	0.00	0.00	
PROJECT CONST FUND	1,208,878.85	45,358.64		
CD INVESTMENT TOTAL				
CASH & INVESTMENT TOTALS	3,124,449.43	5,170,669.19	4,533,110.91	

(Jan. 31, 2024)

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

ANNUAL REPORT OF Salem **TOWNSHIP**

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of 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	923.09	2322.73	3022.65	223.17	None
Road	10852.12	30222.84	26550.78	14524.18	None
Machinery	68477.54	4392.58	0.00	72870.12	None

* 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, 20 23

Date: 1-19-24

Bonnie Wachsmuth
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	0.00

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* Wed

ANNUAL REPORT OF South S

GREENWOOD CO

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

FINANCIAL REP

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Exp
General	2848.40	5451.90	46
Hall	8078.31	1987.63	21
Cemetery	20461.40	3497.35	23
Road	28622.43	40859.52	81
total	60010.54	71676.40	90

* Detailed fund pages are available at the county clerk's of
** Includes all money the township has including checking

I certify that this financial report is a correct summary of all all unpaid bills for the township during the year ending Dec

Date: January 10th 2023