Salamanca Township

Updated April 2025

Kansas
Department of Administration

Office of Accounts and Reports
Municipal Services

Budget Document Checklist

Budget documents *required* by municipality type.

Counties and Cities

- Certificate Page (signed by governing body)
- Allocation of MV, RV, 16/20M, commercial and watercraft tax estimates
- Schedule of Transfers
- Statement of Indebtedness
- Statement of Lease Purchase
- Library Grant Page (if applicable)
- **All** Applicable Fund Pages
- Published Notice of Budget Hearing
- Published Notice of RNR Hearing (if applicable)
- Neighborhood Revitalization (if applicable)
- TIF (if applicable)
- Resolution to exceed RNR approved by governing body (if applicable)
- **Certified Roll Call Vote on resolution to exceed RNR (if applicable)**

Townships

- Certificate Page (signed by governing body)
- Allocation of MV, RV, 16/20M, commercial and watercraft tax estimates
- Schedule of Transfers
- Statement of Indebtedness
- Statement of Lease Purchase
- Library Grant Page (if applicable)
- **All** Applicable Fund Pages
- Published Notice of Budget Hearing
- Published Notice of RNR Hearing (if applicable)
- Neighborhood Revitalization (if applicable)
- TIF (if applicable)
- Resolution to exceed RNR approved by governing body (if applicable)
- **Certified Roll Call Vote on resolution to exceed RNR (if applicable)**

Recreation Commissions

- The budget that is required by *KSA 12-1927*
- Certificate Page (signed by governing body)
- Statement of Lease Purchase
- **All** Applicable Fund Pages
- Published Notice of Budget Hearing
- Published Notice of RNR Hearing (if applicable)
- Resolution to exceed RNR approved by governing body (if applicable)
- **Certified Roll Call Vote on resolution to exceed RNR (if applicable)**

Special Districts

(Cemetery, Fire, Community College, Library Districts, Water Districts, etc.)

- Certificate Page (signed by governing body)
- Allocation of MV, RV, 16/20M, commercial and watercraft tax estimates
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- Resolution to exceed RNR approved by governing body (if applicable)
- **Certified Roll Call Vote on resolution to exceed RNR (if applicable)**

CERTIFICATE

2026

To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of
Salamanca 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 2026; and (3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 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	20,783	11,220	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	20,783	11,220	
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	1.048
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

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

Attest: 2025

County Clerk

Governing Body

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

CPA Summary

Salamanca Township
Cherokee County

2026

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

Budgeted Funds for 2025	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	11,220	1,348	43	222	7	8
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	0	0	0	0	0
Total	11,220	1,348	43	222	7	8

County Treas Motor Vehicle Estimate 1,348

County Treas Recreational Vehicle Estimate 43

County Treas 16/20M Vehicle Estimate 222

County Treas Commercial Vehicle Tax Estimate 7

County Treas Watercraft Tax Estimate 8

MVT Factor 0.12014

RVT Factor 0.00383

16/20M Factor 0.01979

Comm Veh Factor 0.00062

Watercraft Factor 0.00071

Salamanca Township

2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

Salamanca Township
Cherokee County

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
					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, 2025	Payments Due 2025	Payments Due 2026
None							
				Total	**0**	**0**	**0**

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

Salamanca Township

2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	7,961	10,728	7,925
Receipts:			
Ad Valorem Tax	12,464	11,220	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,407	1,348
Recreational Vehicle Tax		29	43
16/20 M Vehicle Tax		203	222
Commercial Vehicle Tax		1	7
Watercraft Tax		9	8
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Credit Memo	50		
Interest on Idle Funds	1,166	10	10
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,680**	**12,879**	**1,638**
Resources Available:	**21,641**	**23,607**	**9,563**
Expenditures:			
Officers Pay	288	432	432
Supplies		500	500
Equipment			
Maintenance		3,000	8,101
Insurance		500	500
Fire Protection (3 units)	10,500	10,500	10,500
Cemetery		500	500
Budget & Publicatons	125	250	250
Bank Error correction			
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	**10,913**	**15,682**	**20,783**
Unencumbered Cash Balance Dec 31	10,728	7,925	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	18,932	20,906	20,783
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,783
		Tax Required	11,220
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	11,220

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Salamanca Township
Cherokee County
will meet on July 13, 2025 at 7:00 PM at 3300 NW Center Star Road, Columbus 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 3300 NW Center Star Road, Columbus and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	10,913	1.174	15,682	1.060	20,783	11,220	1.047
Totals	10,913	1.174	15,682	1.060	20,783	11,220	1.047
						*Revenue Neutral Rate***	*1.048*
Less: Transfers	0		0		0		
Net Expenditure	10,913		15,682		20,783		
Total Tax Levied	11,220		11,220		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,561,463		10,586,961		10,715,482		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Bob Brassart
Treasurer

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Treasurer

