CERTIFICATE

2025

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 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	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	20,906	11,220	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	20,906	11,220	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 1.061

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611

Email:
brockck@sbcgloabal.net

Attest: 2024

County Clerk

Governing Body

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

CPA Summary

CERTIFICATE

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Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 1.061

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CPA Summary

Salamanca Township
Cherokee 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	11,220	1,407	29	203	1	9
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	1,407	29	203	1	9

County Treas Motor Vehicle Estimate 1,407

County Treas Recreational Vehicle Estimate 29

County Treas 16/20M Vehicle Estimate 203

County Treas Commercial Vehicle Tax Estimate 1

County Treas Watercraft Tax Estimate 9

MVT Factor 0.12540

RVT Factor 0.00258

16/20M Factor 0.01809

Comm Veh Factor 0.00009

Watercraft Factor 0.00080

2025

Salamanca 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
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Salamanca Township
Cherokee 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.

Salamanca 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	5,563	7,961	8,027
Receipts:			
Ad Valorem Tax	13,159	11,220	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,223	1,407
Recreational Vehicle Tax		45	29
16/20 M Vehicle Tax		240	203
Commercial Vehicle Tax			1
Watercraft Tax		10	9
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Voided check from 2022 (officer pay)	288		
Interest on Idle Funds	131	10	10
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**13,578**	**12,748**	**1,659**
Resources Available:	**19,141**	**20,709**	**9,686**
Expenditures:			
Officers Pay	432	432	432
Supplies		500	500
Equipment			
Maintenance			8,224
Insurance		500	500
Fire Protection (3 units)	10,500	10,500	10,500
Cemetery		500	500
Budget & Publicatons	146	250	250
Bank Error correction	102		
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	**11,180**	**12,682**	**20,906**
Unencumbered Cash Balance Dec 31	7,961	8,027	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	16,820	18,932	20,906
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,906
		Tax Required	11,220
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	11,220

CPA Summary

SALAMANCA TWSP

Township

1. Estimated Assessed Valuation Information as of July 1, 2024

	Estimated Assd Valuation	3rd Class City	Property With Changed Use
Real Estate	6,870,605	0	31,449
Personal Property	1,617,151	0	0
Oil and Gas	0	0	0
State Assessed Utilities	2,098,087	0	0
Severed Minerals	0	0	0
Total	**10,585,843**	**0**	**31,449**
New Improvements	61,039	0	
Remodel	0	0	

2. All Personal Property excluding Watercraft 1,617,151

3. Actual Tax Rates Levied for the 2024 Budget

Fund	Rate
SALAMANCA GENERAL	1.174000
	1.174000
Revenue Neutral Rate:	**1.061000**

4. Final Assessed Valuation from November 1, 2023 Abstract 9,561,463

5. All Personal Property excluding Watercraft for 2023 1,590,521

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 0

8. 2023 Column (2022 Tax) Delq % for SALAMANCA GENERAL Fund 0.51 %

Tax Increment Financing - TIF/RHID:

TIF/RHID Base Assessed Valuation 0

TIF/RHID Current Assessed Valuation 0

TIF/RHID is not subtracted from Real Estate Value.

06/24/2024

Date

Provided by

Cherokee County

Name of County

STATEMENT OF BONDED & FLOATING INDEBTEDNESS

ANNUAL STATEMENT

Of indebtedness of Salamanca (Township, City, or School Dist.), County of CK, Kansas,

In conformity with K.S.A. 10-1007a, as of June 30, 2024

BONDED INDEBTEDNESS

Indicate "General Obligation" "Revenue" or "Industrial Revenue" Bond	Date of Issue			Date of Maturity			Amount of Bonded Indebtedness	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
N/A								

TEMPORARY NOTES

Purpose	Date of Issue			Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
N/A								

NO-FUND WARRANTS

Purpose	Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year		
N/A					

STATE OF KANSAS, Cherokee, COUNTY, ss.

I, [signature] (Recording Officer) Of Said Township (Township, City or School Dist.)

Do hereby certify the above to be a full and correct statement of the indebtedness of the said Salamanca as of June 30, 2024

June 25 2024

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF CHEROKEE, SS:

Larry Hiatt of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of the Columbus News-Report

A twice weekly newspaper published in the city of Columbus, Cherokee County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States Post Office, Columbus, Kansas. The Columbus News-Report has been continuously and uninterruptedly published two times weekly for more than fifty weeks a year and has been so published for more than one year prior to the first publication of the notice hereinafter mentioned. A copy of that notice, is hereto attached, and was published in the regular and entire edition published on July 19, 2024 issue of said Columbus News-Report.
Affiant further says that he has personal knowledge of the statements above set forth, and that they are true.

Legal Notice

(First Published in the Columbus News-Report Friday, July 19, 2024)

NOTICE OF BUDGET HEARING

The governing body of
Salamanca Township
Cherokee County

will meet on August 2, 2024, at 8:30 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 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	11,738	1.241	12,682	1.174	20,906	11,220	1.060
Totals	11,180	1.241	12,682	1.174	20,906	11,220	1.060
					Revenue Neutral Rate **		1.061
Less: Transfers	0		0		0		
Net Expenditure	11,180		12,682		20,906		
Total Tax Levied	11,220		11,220		XXXXXXXXXXXX		
Assessed Valuation							
Township	9,758,833		9,561,463		10,585,843		

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

Bob Brasseur
Treasurer

July 19, 2024

Notary Public

My Commission Expires: December 29, 2024

Printer's Fee: $42.00

SHERRY L. WASHBURN
Notary Public, State of Kansas
My Appointment Expires 12/29/24