TXWRKFNDR1 Work with District Line Items 11/15/24
DEANN Tax Year 2024 12:06:52
AV District: 31 SALT SPRINGS TWP.

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

Opt	Seq	Name	Levy	Abstract Levy Tax	Set
__	01	775 SALT SPRINGS TWP. GENERAL	.294	2,145.86	Y
__	02	776 SALT SPRINGS TWP. ROAD	11.427	65,739.38	Y
__	04	777 SALT SPRINGS TWP. CEM.	.313	2,278.18	Y

F3=Exit F5=Refresh F6=Add

0.*

2,317.×
79.%
1,830.430*

2,317.*

2,460.×
79.%
1,943.400*

2,460.*

0.*

0.294+
11.427+
0.313+
12.034*

0.*

·County Valuation

TXEDTFNDR1 Edit Tax District Fund Line 11/15/24
DEANN AV Tax Year 2024 12:06:36

District: 31 SALT SPRINGS TWP.
Seq: 1

Reports

Description: SALT SPRINGS TWP. GENERAL
Levy: .294 Set: Y Min: Max: 9999.999
Base value: 5,752,689 RNR: .212 Proposed:
Budgeted tax: 1,830.00 Est:
Calculated base tax: 2,145.86 Pen: Cncl:

G/L Accounts

Ad Valorem: 775171018
Delinquent Personal: 775171038
Delinquent Real: 775171068

Abstract

Statutory Authority Code: ? 135 GENERAL
Fund dist line #: ? 11001 Township General
KSA: ? 79 1962

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

TXEDTFNDR1 DEANN

Edit Tax District Fund Line
AV Tax Year 2024

11/15/24
12:06:44

District: 31 SALT SPRINGS TWP.
Seq: 2

Reports

Description: SALT SPRINGS TWP. ROAD
Levy: 11.427 Set: Y Min: Max: 9999.999
Base value: 5,752,689 RNR: 11.458 Proposed:
Budgeted tax: 65,733.00 Est:
Calculated base tax: 65,739.38 Pen: Cncl:

G/L Accounts

Ad Valorem: 776171018
Delinquent Personal: 776171038
Delinquent Real: 776171068

Abstract

Statutory Authority Code: ? 281
Fund dist line #: ? 11016 Township Road
KSA: ? 68 518c

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

TXEDTFNDR1
DEANN

Edit Tax District Fund Line
AV Tax Year 2024

11/15/24
12:06:49

District: 31 SALT SPRINGS TWP.
Seq: 4

Reports

Description: SALT SPRINGS TWP. CEM.
Levy: .313 Set: Y Min: Max: 9999.999
Base value: 5,752,689 RNR: .396 Proposed:
Budgeted tax: 1,943.00 Est:
Calculated base tax: 2,278.18 Pen: Cncl:

G/L Accounts

Ad Valorem: 777171018
Delinquent Personal: 777171038
Delinquent Real: 777171068

Abstract

Statutory Authority Code: ? 309 TOWNSHIP CEMETERY
Fund dist line #: ? 11026 Township City Cemetery
KSA: ? 15 104

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

CERTIFICATE 2025

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
Salt Springs 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.			1830.43	
General	79-1962	5	5,082	2,317	.294
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	72,794	65,733	11.427
Cemetery	79-1962	7	5,693	1943 2,460	.313
		7			
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	83,569	70,510	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					12034
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	12.066
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: Oct 31 2024

Dawn McCaffree
County Clerk

Governing Body

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

CPA Summary

TXWRKFNDR1 Work with District Line Items 10/15/24
DEANN Tax Year 2024 16:16:34
AV District: 31 SALT SPRINGS 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
__	01 775	SALT SPRINGS TWP. GENERAL	.373		Y
__	02 776	SALT SPRINGS TWP. ROAD	11.427		Y
__	04 777	SALT SPRINGS TWP. CEM.	.396		Y

0.*

F3=Exit F5=Refresh F6=Add F11=Fold

0.373+ Valuation
11.427+
0.396+
12.196*

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:12:20

Set Levy

Tax Year: 2024
District: 31 SALT SPRINGS TWP.
Fund....: 1 SALT SPRINGS TWP. GENERAL 99

Local value.....: 5,752,689
Calc Dependent districts value..: 464,399
Out-of-county value.....:
Total value.....: 6,217,088
Deli Budgeted tax.....: 2,317.00

Calculated levy.....: .373 (3727)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.999

Final levy.....: .373

F12=Cancel Enter to confirm

F3=Exit Keys

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:14:51

Set Levy

Tax Year: 2024
District: 31 SALT SPRINGS TWP.
Fund....: 2 SALT SPRINGS TWP. ROAD

99

Local value.....: 5,752,689
Dependent districts value..:
Out-of-county value.....:
Total value.....: 5,752,689
Budgeted tax.....: 65,733.00

Calculated levy.....: 11.427 (11.4265)
Minimum levy.....:
Maximum levy.....: 9,999.999

Final levy.....: 11.427

F12=Cancel Enter to confirm

Calc
Deli
Statutory
F

F3=Exit

Keys

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 16:15:41

Set Levy

Tax Year: 2024
District: 31 SALT SPRINGS TWP.
Fund....: 4 SALT SPRINGS TWP. CEM.

99

Local value.....: 5,752,689
Calc Dependent districts value..: 464,399
Out-of-county value.....:
Total value.....: 6,217,088
Deli Budgeted tax.....: 2,460.00

Calculated levy.....: .396 (3957)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.999

Final levy.....: .396

F12=Cancel Enter to confirm

F3=Exit

Keys

NOTICE OF BUDGET HEARING

The governing body of
Salt Springs Township
Greenwood County
will meet on August 6, 2024 at 7:00 pm at Senior Community Center, Fall River, 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 Rall River Market, Merchants Street 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	2,197	0.265	2,850	0.219	5,082	2,317	0.373
Road	89,634	12.351	74,500	11.800	72,794	65,733	10.578
Cemetery	4,717	0.615	4,700	0.409	5,693	2,460	0.396
Non-Budgeted Funds	75,000						
Special Machinery							
Totals	171,548	13.231	82,050	12.428	83,569	70,510	11.347
					*Revenue Neutral Rate***		*12.066*
Less: Transfers	0		0		0		
Net Expenditure	171,548		82,050		83,569		
Total Tax Levied	71,655		70,510		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,331,915		5,586,027		6,214,063		

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

Joan Penner
Trasurer

Salt Springs 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	1,317	93	2	4	0	11
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	66,733	4,697	107	207	0	567
Cemetery	2,460	173	4	8	0	21
	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	70,510	4,963	113	219	0	599

County Treas Motor Vehicle Estimate 4,963

County Treas Recreational Vehicle Estimate 113

County Treas 16/20M Vehicle Estimate 219

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 599

MVT Factor 0.07039

RVT Factor 0.00160

16/20M Factor 0.00311

Comm Veh Factor 0.00000

Watercraft Factor 0.00850

2025

Salt Springs 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	-	-	-	
	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.

Salt Springs 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.

Salt Springs 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	3,083	4,054	2,655
Receipts:			
Ad Valorem Tax	1,771	1,317	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		116	93
Recreational Vehicle Tax		3	2
16/20 M Vehicle Tax		7	4
Commercial Vehicle Tax			0
Watercraft Tax		8	11
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	1,378		
Neighborhood Revitalization Rebate			0
Miscellaneous	19		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,168**	**1,451**	**110**
Resources Available:	**6,251**	**5,505**	**2,765**
Expenditures:			
Officers Pay		900	982
Contract Labor/Services	904	500	1,000
Supplies	826	500	1,000
Accounting	467	350	500
Building Rent		250	250
Insurance/Bond		150	150
Bank Charges			
Office Supplies			1,000
Budget & Publications		200	200
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	**2,197**	**2,850**	**5,082**
Unencumbered Cash Balance Dec 31	4,054	2,655	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	3,150	3,150	5,082
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,082
		Tax Required	2,317
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,317

CPA Summary

Salt Springs 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	11,296	3,349	1,483
Receipts:			
Ad Valorem Tax	80,553	66,733	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		5,097	4,697
Recreational Vehicle Tax		150	107
16/20M Vehicle Tax		304	207
Commercial Vehicle Tax			0
Watercraft Tax		350	567
Special Highway/Gasoline Tax			0
Reimbursements			
Interest on Idle Funds	1,134		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**81,687**	**72,634**	**5,578**
Resources Available:	**92,983**	**75,983**	**7,061**
Expenditures:			
Officers Pay	4,790		5,000
Salaries & Wages	19,905	20,000	20,000
Employee Benefits	3,764	3,500	3,500
Trucking	6,662	12,500	6,000
Road Materials	20,578	29,000	24,794
Repairs & Maintenance	3,370	4,500	4,500
Equuipment	20,322		
Insurance	3,919	2,000	4,000
Fuel & Supplies	4,824	3,000	5,000
Audit	1,500		
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**89,634**	**74,500**	**72,794**
Unencumbered Cash Balance Dec 31	3,349	1,483	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	101,500	101,500	72,794
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	72,794
		Tax Required	65,733
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	65,733

Special Machinery

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

CPA Summary

Salt Springs Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	5,770	4,953	3,027
Receipts:			
Ad Valorem Tax	3,900	2,460	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		271	173
Recreational Vehicle Tax		8	4
16/20 M Vehicle Tax		16	8
Commercial Vehicle Tax			0
Watercraft Tax		19	21
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,900**	**2,774**	**206**
Resources Available:	**9,670**	**7,727**	**3,233**
Expenditures:			
Mowing	4,600	4,200	5,000
Spraying		500	693
White Hall Bay Maintenance			
Fall River Ballfield	117		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,717**	**4,700**	**5,693**
Unencumbered Cash Balance Dec 31	4,953	3,027	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	6,200	6,200	5,693
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,693
		Tax Required	2,460
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,460

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Salt Springs Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is to be reported)

2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA		**Purple Wave**		**0**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
State of KS #4449	154,810	Sale of JD Grader	26,500							
2019 Damages		Sale of Backhoe	14,000							
Total Receipts	154,810	Total Receipts	40,500	Total Receipts	0	Total Receipts	0	Total Receipts	0	195,310
Resources Available:	154,810	Resources Available:	40,500	Resources Available:	0	Resources Available:	0	Resources Available:	0	195,310
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Wilson Co-Grader	35,000									
Trucking	5,000									
Materials	30,000									
Equipment& Repairs	5,000									
Total Expenditures	75,000	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	75,000
Cash Balance Dec 31	79,810	Cash Balance Dec 31	40,500	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	120,310 **
										120,310 **

** Note: These two block figures should agree.

CPA Summary

TXACDHRGR1 Hearing Information 7/23/24
DEANN FALL RIVER CITY - SLT.SPRGS.TWP. - GEN. 17:13:13

ADD

Tax Year: 2024
District Code: 94
Proposed Levy Request:
Proposed Tax Rate: .373
Revenue Neutral Rate: .212
Hearing Date: (mm/dd/yyyy)
Hearing Time: (hh:mm AM/PM)
Hearing Location: NO HEARING REQUIRED PER KSA 79-2988
Address:
City:
State:
Zip:
Local Value: 461,374
Other Value: 0
Total Value: 461,374

F3=Exit F5=Refresh
Error - Date is required.

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Salt Springs 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 11.347. 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 July 2, 2024.

(Seal)

Clerk or Officer of Governing Body



Donna Olson

Greenwood County Treasurer * 311 N MAIN * EUREKA KS 67045 * Telephone 620-583-8146 * Fax 620-583-8127

COUNTY TREASURER BUDGET INFORMATION

Salt Springs Township Clerk
Sherry Schaffer
2447 49th St
Fall River, KS 67047

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)

		From Twp City		
		Gen.	Cem.	Grand Total
Motor Vehicle Tax K.S.A. 79-5111	4,919.56	15.32	28.61	4,963.49

Special City & County Highway
K.S.A. 79-3425c

County and City Retailers Sales Tax
K.S.A. 1986 Supp. 12-187

		From Twp City		
		Gen.	Cem.	Grand Total
Recreational Vehicle Tax K.S.A. 1996 Supp. 79-5111	111.85	0.35	0.66	112.86
		From Twp City		
		Gen.	Cem.	Grand Total
16m/20m Truck Tax	217.31	0.53	0.69	218.53
		From Twp City		
		Gen.	Cem.	Grand Total
Commercial Motor Vehicle				-
		From Twp City		
		Gen.	Cem.	Grand Total
Watercraft Tax	597.67	0.54	0.29	598.50

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

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,112,923	48,365	0	22,246
State Assessed	1,481,166	0		
Severed Minerals	0			
Personal Property	152,744			
Oil & Gas	5,856			
Total Value	5,752,689	48,365		

2. Personal Property: 158,600
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 12.066

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

SAC	Fund	Rate	RN Rate	3rd Class City
045	SALT SPRINGS TWP. CEM.	.409	.000	461,374
135	SALT SPRINGS TWP. GENERAL	.219	.212	461,374
281	SALT SPRINGS TWP. ROAD	11.800	11.458	
	Total Levied	12.428		

4. Final Assessed Valuation from the November 2023 abstract: 5,586,027

5. 2023 Personal Property: 143,508
(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: 1.044244

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/27/24 Provided by: Deana McCoffree
Greenwood County Clerk

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

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Salt Springs Township
Greenwood County

will meet on August 6, 2024 at 7:00 pm at Senior Community Center, Fall River, 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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General	2,197	0.265	2,850	0.219	5,082	2,317	0.373
Road	89,634	12.331	74,500	11.800	72,794	65,733	10.578
Cemetery	4,717	0.618	4,700	0.409	5,693	2,460	0.396
Non-Budgeted Funds	75,000						
Road Machinery							
Bond							
Total	171,548	13.231	82,050	12.428	83,569	70,510	11.347
						*Revenue Neutral Rate***	12.664
Less: Transfers	0		0		0		
Net Expenditure	171,548		82,050		83,569		
Total Tax Levied	71,652		70,510		xxxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,331,915		5,586,027		6,214,063		

*The rate are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Joan Farmer
Treasurer

Road	54,400.11	87,946.83	94,375.33	75,972.50	0
Noxious Weed	2,089.27	382.27	1,160.17	1,371.24	0
Savings	51,795.01	289.47	0	52,084.48	0

* 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: 3-12-24

Township Treasurer

(Published in *The Eureka Herald* Wednesday, May. 15, 2024)

ANNUAL REPORT OF Salt Springs TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Salt Springs 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	3082.79	31683.34	18446.89	44176.24	-0-
Road	11,295.78	80553.04	124634.24	37785.42	-0-
Permanent	5769.64	3899.92	4716.67	4952.89	-0-
EMA	-0-	154309.84	63,500.00	10309.84	-0-
Purple Wave	-0-	40500.01	-0-	40,500.00	-0-
	20148.21	282,931.14	189,695.80	113,383.55	-0-

* 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: 5-1-2024

Township Treasurer



Sigrid Denchfield With Her "Stars Acr
America In Quilt Blocks" Quilt

Wichita Man Sentenced To

WICHITA – A Kansas man was sentenced last week to 21 months in prison for threatening to kill the President of the United States of America.

According to court documents, Cody McCormick, 28, of Wichita pleaded guilty to one count of making a threat against the President of the States.

In April 2023, mick sent a Wichi vision station a F message detailing tention to murde President Joseph Biden. The messag in part, "I will get hound bus ticket

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ANNUAL REPORT OF Salt Springs TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Salt Springs 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	3082.79	3168.34	1844.89	4406.24	-0-
Road	11,295.78	80553.04	129634.24	-37785.42	-0-
Cemetery	5769.64	3899.92	4716.67	4952.89	-0-
FEMA	-0-	154809.84	53,500.00	101309.84	-0-
Purple Wave	-0-	40,500.01	-0-	40,500.00	-0-
	20,148.21	282,931.14	189,695.80	113,383.55	-0-

* 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: 5-7-2024

Joan M Penner
Township Treasurer

(Cut here for Publication)

Date: May 8, 2024

Township Trustee

Filed this 8th day of May 2024

Kathy Robison
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

County Clerk

General Fund Receipts Salt Springs **Township** **2023 Year** **Page** 1 **of** 1

Date	Received From	Total	County Treasurer	Interest Income	Other	Transfers				
The undersigned treasurer and trustee of _____ Township, submit the following										
report for the year ending December 31, 2023.										
1-24-23	Greenwood Ct Treasurer		1047.27							1042.27
1-31-23	interest Bank of Commerce			10.01						10.01
2-28-23	interest Bank of Commerce			20.95						20.95
3-17-23	Greenwood Ct Treasurer		87.94							87.94
3-31-23	interest Bank of Commerce			22.61						22.61
4-28-23	interest Bank of Commerce			147.57						147.57
5-31-23	interest Bank of Commerce			245.38						245.38
6-30-23	interest Bank of Commerce			178.11						178.11
6-14-23	Deposit				19.00					19.00
6-8-23	Greenwood Ct Treasurer		451.35							451.35
7-31	interest Bank of Commerce			133.27						133.27
8-31	interest Bank of Commerce			102.72						102.72
9-22	Greenwood Cty Treasurer		156.23							156.23
9-29	interest Bank of Commerce			84.57						84.57
10-31	interest Bank of Commerce			154.42						154.42
11-1	Greenwood Cty Treasurer		28.34							28.34
11-30	interest Bank of Commerce			146.20						146.20
12-29	interest Bank of Commerce			132.40						132.40
TOTAL	Sub		1771.13	1378.21	19.00	=3168.34				3168.34

Revised August 2003

General Fund Expenditures

2023 Year Page 1 of 2

Date	Check Number	Paid to	Officers Pay	Service	Employee Benefits	Supplies	Equipment	CPA	Transfers		
The undersigned treasurer and trustee of Salt Springs Township, submit the following											
report for the year ending December 31.											
1-30	2876	Column Support		69.30	annual						69.30
1-11	POS	Bank of Commerce		10.00	annual	card fee					10.00
2-15	POS	Greenwood City -		29.47	tag Registration						29.47
2-2	POS	Harland Clarke Check				75.28		reorder checks			75.28
2-28	2885	Mike Bartlow						200.00			200.00
3-26	2894	City of Fall River		360.00	Rent						360.00
5-1	2915	Mike Bartlow						66.95			66.95
5-10	2925	Tom McNeil		35.00	administrative fee						35.00
6-9	2928	Office Depot				79.63					79.63
6-12	2942	Nation Wide		100.00	Road Sign						100.00
6-12	POS	Sam's Club				228.83	Printer + paper				228.83
6-13	POS	Office Depot				79.63					79.63
6-2	POS	Walmart Super Center				95.75					95.75
7-4	2957	Office Depot (e check)				86.75					86.75
7-19	POS	Harland Clarke Check				81.68					81.68
8-3	POS	Purchase Power Column		57.75							57.75
8-9	POS	Amazon Market Place		25.79							25.79
8-11	POS	Purchase Power Column		16.72							16.72
8-23	POS	Amazon Market Place		48.36							48.36
TOTAL	Sub total			752.39		727.55		266.95		Sub	1746.89

Revised August 2003

General Fund Expenditures

2023 Year — Page 2 of 2

Date	Check Number	Paid to	Officers Pay	Service	Employee Benefits	Supplies	Equipment	CPA	Transfers		
The undersigned treasurer and trustee of Salt Springs Township, submit the following											
report for the year ending December 31, 2023											
4-13	2908	Tom McNeil		35.00	administrative fee						35.00
5-1	2962	John R Montana		46.80	gas Drive Navy to Chem. Tc						46.80
7-8	2950	Mike Bartlow						200.00			200.00
8-13	2973	U.S. Post Office				98.00					98.00
12-21	POS	Purchase Description		14.63							14.63
12-21	POS	Amazon.com internet		42.98							42.98
12-28	POS	purchase Rocky Colman		12.54							12.54
				151.95							449.35
		Page 1		752.39		727.55		266.95		1746.89	
		Page 2		151.95		98.00		200.00		449.35	
				904.34		825.55		466.95		2196.84	
TOTAL Dec 31, 2023				904.34		825.55		466.95		2196.84	

Road Fund Receipts Salt Springs **Township** **2023 Year** **Page** ____ **of** ____

Date	Received From	Total	County Treasurer	Interest Income	Sales	Other	Transfers			
The undersigned treasurer and trustee of Township, submit the following										
report for the year ending December 31, 2023.										
1-24	Greenwood Cty Treasurer		45779.36							45779.36
3-23	Greenwood County Treasurer		3505.92							3505.92
6-8	Greenwood Cty Treasurer		18688.09							18688.09
9-22	Greenwood Cty Treasurer		11593.07							11593.07
1-1-	Greenwood Cty Treasurer		986.61							986.61
										80553.05
			80553.04							
TOTAL										

Revised August 2003

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 1 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Diesel	Other Operating	Equipment	Road Materials	Trucking Tax	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following											
report for the year ending December 31, 2023											
1-3-23	2864	Trailers and Hitches 2022 load trailer					4601.00				4601.00
1-4-23	2865	Insurance Planning								2593.00	2593.00
1-10	2866	Jeff Pillman	150.00								150.00
1-10	2867	Cindi McNeil	150.00								150.00
1-10	2868	Tom McNeil	150.00								150.00
1-10	2869	Jeff Pitman 53 hrs @ 25.00		1325.00							1325.00
1-10	2870	Jeff Pitman mileage		504.86							504.86
1-11	2871	Murphy Tractor					100.99				100.99
1-12	2872	Harland Trucking							920.76		920.76
1-12	2873	Cornejo Quality Stone						1203.15			1203.15
1-13	2874	Cornejo Quality Stone						305.81			305.81
1-3	POS	Orscheln Eureka, KS				23.98					23.98
1-3	POS	Orscheln Eureka				25.57					25.57
1-5	POS	Augusta Ace Hardware				120.35					120.35
1-6	POS	Security Oil			87.05						87.05
1-6	POS	Eureka Home				137.34					137.34
1-11	POS	Eureka G & W Foods				34.38					34.38
1-11	POS	Security Oil			182.38						182.38
1-12	POS	Lizard Lip Grill				23.42					23.42
TOTAL		Sub	450.00	1829.86	269.43	365.04	4701.99	1508.96	920.76	2593.00	

12639.04

Revised August 2003

CONT.

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Road Fund Expenditures Salt Springs **Township** 2023 **Year** Page 2 of 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Truck Rock Hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following					TAX Dist						
report for the year ending December 31, 2023											
1-12	POS	Oscheola Eureka				51.99					51.99
1-23	POS	Oscheola				32.45					32.45
8-11	2670	Eagle Vanderhoof LLC				87.50					87.50
2-10	2878	Jason Small 21.5 hrs	@ 20.00						430.00		430.00
2-11	2879	Jeff Pittman	150.00								150.00
2-11	2880	Cindi McNeil	150.00								150.00
2-11	2881	Tom McNeil	150.00								150.00
2-14	2882	Jeff Pittman 27.5 hrs	@ 25.00	687.50							687.50
2-14	2883	Jeff Pittman 50 miles		296.60							296.60
2-24	2877	Fredonia Hardware				34.91					34.91
2-15	2884	Insurance Planning								54.00	54.00
1-31	POS	US Treasury			712.81						712.81
2-6	POS	Security Oil				56.36					56.36
3-8	2887	NAPA				125.87					125.87
3-14	2888	Jeff Pittman	150.00								150.00
3-14	2889	Cindi McNeil	150.00								150.00
3-14	2890	Tom McNeil	150.00								150.00
3-14	2891	Jeff Pittman mileage		251.55							251.55
3-14	2892	Jeff Pittman 8.5 hrs	@ 25.00	212.50							212.50
TOTAL			900.00	1448.15	712.81	389.08	0	-0-	430.00	54.00	3934.04

Road Fund Expenditures Salt Springs **Township** 2023 **Year**

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Truck hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following					Tax	Diesel					
report for the year ending December 31, 2023											
3-16	2893	KS Employment			25.00						25.00
3-13	P.O.S.	US Treasury			712.81						712.81
3-20	P.O.S	Fredonia Hardware				11.98					11.98
3-20	P.O.S	Security Oil				17.55					17.55
3-27	POS	Security Oil				112.84					112.84
3-28	POS	Security Oil				95.00					95.00
4-1	2895	Harland Trucking							896.00		896.00
4-4	2896	NAPA				11.99					11.99
4-5	2897	Braken Soil Services						5200.00			5200.00
4-7	2898	Cornejo Quarry						352.64			352.64
4-7	2899	Harland Trucking							1889.32		1889.32
4-8	2900	Mary Cathell 665 @25.00		1662.50							1662.50
4-11	2901	Nelson Quarries						777.38			777.38
4-11	2902	Cindi McNeil	150.00								150.00
4-11	2903	Tom McNeil	150.00								150.00
4-20	2904	Harland Trucking							299.94		299.94
4-12	2905	Barman's Robin		400.00							400.00
4-12	2906	Jeff Pittman		365.00							365.00
4-12	2907	Jeff Pittman		346.32							346.32
TOTAL			300.00	2773.82	737.81	249.36	-0-	6330.02	3085.26	-0-	

Cont

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 4 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating		Road Materials	Truck hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following		Balance forward			tax	Diesel					
report for the year ending December 31, 2023											
4-20	2909	Murphy Tractor							109.63		109.63
4-21	2910	Cornejo Quarry						494.90			494.90
4-27	2912	Hizey Serviced				2040.60					2040.60
4-28	2913	Herstman Construction						1005.17			1005.17
4-29	2914	Cornejo Quarry						165.03			165.03
4-3	POS	Security Oil				39.84					39.84
4-10	POS	Security Oil				41.68					41.68
4-10	POS	Security Oil				80.01					80.01
4-11	POS	Security Oil				91.00					91.00
4-12	POS	Orscheln Eureka				142.48					142.48
4-3	POS	Security Oil				87.53					87.53
4-25	POS	Orscheln				6.38					6.38
5-6	2916	US Treasury pd 2 Check			663.54						663.54
5-6	2917	NAPA				16.47					16.47
5-1	2918	Murphy Tractor				8435.61					8435.61
5-7	2919	Nelson Quarry						2321.24			2321.24
5-7	2920	Cindy McNeil	150.00								150.00
5-7	2921	Tom McNeil	150.00								150.00
5-8	2922	Mary Cathell 25hrs@25.00		625.00							625.00
TOTAL			300.00	625.00	663.54	10981.60		3986.34	109.63		

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 5 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Truck Hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following					tax	Diesel					
report for the year ending December 31, 2023											
5-10	2923	Jeff Pittman 82 hrs			480.29						480.29
5-11	2924	Beginning Balance			387.50						387.50
5-10	2926	VOID									VOID
5-10	2927	Jeff Pittman May hours		352.50							352.50
—	—										—
	2930	VOID									VOID
5-21-23	POS	Security Oil				129.00					129.00
5-27-23	P.OS	Security Oil				100.01					100.01
5-8	POS	Security Oil				73.62					73.62
5-8	POS	Security Oil				94.00					94.00
5-22	P.O.S	Security Oil				119.01					119.01
6-7	2931	Jeff Pittman		669.54							669.54
6-7	2932	Jeff Pittman	138.53								138.53
6-7	2933	Jeff Pittman mileage		765.23	1297	miles					765.23
6-7	2934	Mary Cathell grader		1200.55							1200.55
6-7	2935	VOID									VOID
6-7	2936	Harland Trucking						10509.52			10509.52
6-9	2937	Mary Cathell reimburse gas			109.00						109.00
6-12	2939	Ks Dept of Labor			25.00						25.00
TOTAL			138.53	2987.82	1001.79	515.64	0	10509.52			

Revised August 2003

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 6 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Rock Hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following					fox	Diesel					
report for the year ending December 31, 2023											
6-12	2940	Foley Industries				127.16					127.16
6-12	2941	Liberty Mutual								1014.00	1014.00
6-12	2944	Murphy Tractor & Equip				751.04					751.04
6-1	POS	Security Oil				44.71					44.71
6-20	POS	Security Oil				112.00					112.00
6-9	POS	Security Oil				109.00					109.00
6-16	POS	Security Oil				156.00					156.00
6-23	POS	Security Oil				116.00					116.00
6-26	POS	SEK Coop				47.03					47.03
7-5	2946	Jeff Pittman	69.27								69.27
7-6	2947	Harland Trucking							7116.12		7116.12
7-8	2948	Harshman Const.						19262.03			19262.03
7-8	2951	Foley Power Solutions				2139.80					2139.80
7-8	2952	Greenwood Ch. & Bridge				117.50					117.50
7-8	2954	Randy Stiles/Midway Machine				802.93					802.93
7-8	2955	NAPA				16.47					16.47
7-10	2958	Mary Cathell		600.28							600.28
	2959	VOID									VOID
7-31	2960	Berman & Rabin	69.26	600.28	-0-						69.26
TOTAL			138.53	600.28	-0-	4539.64	.0	19262.03	7116.12	1014.00	32670.50

Revised August 2003

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 7 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Rock Hauling	Interest	
The undersigned treasurer and trustee of Salt Springs Township, submit the following					tax	cont + Diesel					
report for the year ending December 31, 2023											
7-3	POS	Security Oil				156.00					156.00
7-10	POS	Security Oil				154.00					154.00
7-17	POS	Security Oil				55.00					55.00
8-1	2962	John R Montana took Mary to Chanute				46.80					46.80
8-1	2963	Void									0.00
8-1	2964	Mary Cathell		594.10							594.10
8-1	2965	Jeff Pitman	69.27								69.27
8-7	2967	Jarred & Jesly		200.00							200.00
8-13	2969	IRS U.S. Treasury			34.58						34.58
8-13	2970	KDOR Planning Center								258.00	258.00
8-13	2971	Harshman Construction						8629.73			8629.73
8-13	2972	Berman & Rabin	69.27								69.27
8-14	P.O.S	Caseys			43.65						43.65
8-21	POS	Security Oil				145.00					145.00
8-21	POS	Security Oil				195.00					195.00
8-31	POS	Tractor Supply Kubota				12.90					12.90
9-11	2974	Mary Cathell		1066.82							1066.82
9-11	2975	Jeff Pitman	69.27								69.27
9-21	2976	MDP-CPA Audit				1500.00					1500.00
TOTAL			138.54	1860.92	78.23	2264.70	-0-	8629.73		258.00	13230.12

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 8 **of** 8

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating	Equipment	Road Materials	Rock Hauling	Miscellaneous	
The undersigned treasurer and trustee of Salt Springs Township, submit the following report for the year ending December 31, 2023					+ tax	+ Diesel					
9-21	2977	Dept of Treasury			70.91						70.91
9-21	2979	Foley Equipment				7979.37					7979.37
9-21	2980	Foley Equip				39.72					39.72
9-21	2981	Berman Rabin	69.26								69.26
10-5	2982	Mary Cathell 8 hrs		225.00							225.00
10-5	2983	Jeff Pittman	69.27								69.27
10-16	POS	Security Oil				663.78					663.78
11-16	2985	Mary Cathell		200.00							200.00
11-16	2986	Mike Perosandree		300.00							300.00
11-28	2987	Harshman Quarry						351.92			351.92
11-28	2988	Berman & Rabin	69.26								69.26
11-15	POS	Security Oil				325.49					325.49
12-2	2989	VOID									VOID
12-2	2990	Foley Industries				1415.13					1415.13
12-2	2991	Jeff Pittman gas Reimbursement				83.11					83.11
12-5	2992	Mary Cathell 45 hrs 20		554.10	45.90						554.10
12-20	2993	Tammy Talkington	1108.20		91.80						1108.20
12-15	POS	Security Oil				502.54					502.54
12-20	2994	Tina Kastring	1108.20		91.80						1108.20
TOTAL			2424.19	7779.10	300.41	11009.14	-0-	351.92	-0	-0	

Revised August 2003

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 1 **of** 1

Date	Check Number	Paid to	Officers Pay	Wages	Employee	Other Operating + Diesel	Equipment	Road Materials	Truck hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following											
report for the year ending December 31, 2023											
	Page	Total 1-9									
		Page 1 of 8	450.00	1829.86	269.43	365.04	4701.99	1508.96	920.76	25.93	12639.04
		Page 2 of 8	900.00	1448.15	712.81	389.08	-0-	-0-	430.00	54.00	3934.04
		Page 3 of 8	300.00	2778.92	737.81	249.36	-0-	6330.02	308.52	-0-	13476.27
		Page 4 of 8	300.00	625.00	6635.41	1092.60	-0-	3986.34	109.63	-0-	16666.11
		Page 5 of 8	138.53	2987.82	1001.79	515.64	-0-	10509.52	-0-	-0-	15153.30
		Page 6 of 8	138.53	600.28	-0-	453.64	-0-	19263.03	716.12	10.14	32670.60
		Page 7 of 8	138.54	1860.92	78.23	2264.70	-0-	8629.73	-0-	2.58	13230.12
		Page 8 of 8	2424.19	7779.10	300.41	11009.14	-0-	351.92	-0-	-0-	21,864.76
											129634.24
			4789.79	19904.96	3764.02	30314.20	4701.99	50578.32	11661.77	39.19	129634.24
TOTAL											

Revised August 2003

Road Fund Expenditures Salt Springs **Township** 2023 **Year** **Page** 1 **of** 1

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Other Operating + Diesel	Equipment	Road Materials	Truck hauling	Insurance	
The undersigned treasurer and trustee of Salt Springs Township, submit the following											
report for the year ending December 31, 2023											
	Page	Total 1-9									
		Page 1 of 8	450.00	1829.86	269.43	365.04	4701.99	1508.96	920.76	25.93	12639.04
		Page 2 of 8	900.00	1448.15	712.81	389.08	-0-	-0-	430.00	54.00	3934.04
		Page 3 of 8	300.00	2773.22	737.81	249.36	-0-	6330.02	308.26	-0-	13476.27
		Page 4 of 8	300.00	625.00	663.54	1098.60	-0-	3986.34	109.63	-0-	16666.11
		Page 5 of 8	138.53	2987.82	1001.79	515.64	-0-	10509.52	-0-	-0-	15153.30
		Page 6 of 8	138.53	600.28	-0-	458.64	-0-	19265.03	716.12	10.14	32670.60
		Page 7 of 8	138.54	1860.92	78.23	2264.70	-0-	8629.73	-0-	2.58	13230.12
		Page 8 of 8	2424.19	7779.10	300.41	11009.14	-0-	351.92	-0-	-0-	21,864.76
											129634.24
			4789.79	19904.95	3764.02	30314.20	4701.99	50578.32	11661.77	39.19	129634.04
TOTAL											

Revised August 2003

CEMETERY **Fund Receipts** Salt Springs **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 Salt Springs Township, submit the following										
report for the year ending December 31,										
1-24-	Greenwood Ct Treasurer		2422.14							2422.14
3-23-	Greenwood Ct Treasurer		171.84							171.84
5-8	Greenwood Ct Treasurer		0							0
6-5	Greenwood Ct Treasurer		996.37							996.37
9-22-	Greenwood Ct Treasurer		248.94							248.94
10-26	Greenwood Ct Treasurer		60.63							60.63
			3899.92							3899.92
TOTAL			3899.92					total 2023		3899.92

Revised August 2003

Cemetary **Fund Expenditures** Salt Springs **Township** 2023 **Year** **Page** ___ **of** ___

Date	Check Number	Paid to	Wages	Equipment	Other Operating	Transfers					
The undersigned treasurer and trustee of Salt Springs Township, submit the following					Mowing						
report for the year ending December 31.											
1-23	2875	James Cass			1000 00						1000.00
4-26	2911	Shelly Knight			400 00						400 00
6-12	2938	Shelly Knight			800 00	Mowed Cem	both eteries X 2				800 00
6-20	2943	City of Fall River Ball Field			33.34	Mowed	Ball Field	Fall River			3334
7-12	2949	Shelly Knight			800 00	Both Cemeteries X 2					800.00
7-8	2953	City of Fall River Ball Field			33.34						33.34
8-1	2961	Shelly Knight			800 00	Both Cemeteries X 2					800 00
8-11	2968	City of Fall River Ball Field			33.32						33.32
9-22	2978	City of Fall River Ball Field			16.67						16.67
10-5	2984	Shelly Knight			800 00	Both Cemeteries		X 2			800 00
					4716.67						4716.67
TOTAL					4716.67					Total	4716.67

Revised August 2003

FEMA **Fund Receipts** Salt Springs **Township** **2023 Year** **Page** ____ **of** ____

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.										
4-11	Fema Diaster # 4449	154,209.84								154,209.84
TOTAL										

Revised August 2003

206,413.22
TOTAL SALT SPRINGS ORDINARY FOR 2019

2800 SW Topeka Blvd.
Topeka, KS 66611-1220

Kansas
Adjutant General
Division of Emergency Management

Phone: 785-646-0001
Fax: 785-646-0004
www.kansastag.gov

Major General David A. Weishaar
The Adjutant General and Director of
Emergency Management & Homeland Security

Laura Kelly, Governor

RE: FEMA Disaster # 4449
CFDA #97.036

DATE: 04 Apr 2023

Enclosed is a State of Kansas check, Voucher(s) # 120916

In the amount of $ 154809.84, payable to Salt Springs Twp

This check is for payment of PW(s) 919

- [x] This check is the Federal Share of your claim and is based on 75% of total PW amount
- [x] This check is the State share of your claim and is based on 10% of total PW amount
  - State Pay Delayed due to _____
- [ ] This check is a partial payment for eligible costs associated with projects in your jurisdiction
- [x] This check is a final payment for eligible costs associated with projects in your jurisdiction
- [ ] Other: _____

As required by 44CFR 13.42, you must maintain complete records and cost documents for at least 3 years from the date you submit your final expenditure report (P4). If your jurisdiction expended $750,000 or more in total federal funds (all federal funds, not just disaster funds) in a single fiscal year, the jurisdiction must have a single audit conducted in accordance with Code 2 of Federal Regulations, Part 200. If your jurisdiction expended less than $750,000 in Federal awards for any 12 month period, the jurisdiction is exempt from Federal audit requirements. Records must be available for review (e.g., inspections, evaluations) or additional "required scope" audits (financial audits, performance audits) required by Federal agency officials, the General Accounting Office, or the State. A copy of your single audit must be submitted to the Kansas Division of Emergency Management as required by the single Audit Act of 1996. **Please notify KDEM by letter if your jurisdiction is exempt from Federal Audit requirements. Pursuant to 44CFR 206.206, you have the right to appeal any decision regarding your projects. If you choose to appeal a decision, the appeal must be submitted in writing to our office within 60 days of receipt of this notice.**

Please call the Public Assistance Office at 785-646-2526 if you have any questions concerning determination of payment.

Sincerely,

Angee Morgan

Angee Morgan
Deputy Director, KDEM

206,413.22
TOTAL SALT SPRINGS DRAINAGE FOR 2019

2800 SW Topeka Blvd.
Topeka, KS 66611-1220

Kansas
Adjutant General
Division of Emergency Management

Phone: 785-646-0001
Fax: 785-646-0004
www.kansastag.gov

Major General David A. Weishaar
The Adjutant General and Director of
Emergency Management & Homeland Security

Laura Kelly, Governor

RE: FEMA Disaster # 4449
CFDA #97.036

DATE: 04 Apr 2023

Enclosed is a State of Kansas check, Voucher(s) # 120916

In the amount of $ 154809.84, payable to Salt Springs Twp

This check is for payment of PW(s) 919

- [x] This check is the Federal Share of your claim and is based on 75% of total PW amount
- [x] This check is the State share of your claim and is based on 10% of total PW amount
  - State Pay Delayed due to _____
- [ ] This check is a partial payment for eligible costs associated with projects in your jurisdiction
- [x] This check is a final payment for eligible costs associated with projects in your jurisdiction
- [ ] Other: _____

As required by 44CFR 13.42, you must maintain complete records and cost documents for at least 3 years from the date you submit your final expenditure report (P4). If your jurisdiction expended $750,000 or more in total federal funds (all federal funds, not just disaster funds) in a single fiscal year, the jurisdiction must have a single audit conducted in accordance with Code 2 of Federal Regulations, Part 200. If your jurisdiction expended less than $750,000 in Federal awards for any 12 month period, the jurisdiction is exempt from Federal audit requirements. Records must be available for review (e.g., inspections, evaluations) or additional "required scope" audits (financial audits, performance audits) required by Federal agency officials, the General Accounting Office, or the State. A copy of your single audit must be submitted to the Kansas Division of Emergency Management as required by the single Audit Act of 1996. **Please notify KDEM by letter if your jurisdiction is exempt from Federal Audit requirements. Pursuant to 44CFR 206.206, you have the right to appeal any decision regarding your projects. If you choose to appeal a decision, the appeal must be submitted in writing to our office within 60 days of receipt of this notice.**

Please call the Public Assistance Office at 785-646-2526 if you have any questions concerning determination of payment.

Sincerely,

Angee Morgan

Angee Morgan
Deputy Director, KDEM

Bank of Commerce

Thank you....

For Your Business!

WHEN MAKING A DEPOSIT AT A TELLER'S WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT.

All items received subjected to the terms and conditions on signature card currently used.

Account XXXXXX0029
04/11/2023 2:55 PM
Br# 32 Tlr# 76 Seq# 16
DDA Deposit $154,809.84

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

BANK SYMBOL, TRANSACTION NUMBER, AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE.

This is our official receipt for your deposit and should be held until verified or until your next statement of account.

Bank of Commerce

Thank you....

For Your Business!

WHEN MAKING A DEPOSIT AT A TELLER'S WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT.

All items received subjected to the terms and conditions on signature card currently used.

Account XXXXXX0029
04/11/2023 2:55 PM
Br# 32 Tlr# 76 Seq# 16
DDA Deposit $154,809.84

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

BANK SYMBOL, TRANSACTION NUMBER, AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE.

This is our official receipt for your deposit and should be held until verified or until your next statement of account.

Posted
$154,809.84
FEMA

Back to
Bank side
Receipt

FEMA **Fund Expenditures** Salt Springs **Township** **2023 Year** **Page ____ of ____**

Date	Check Number	Paid to	Wages	Equipment	Other Operating	Transfers	Other				
The undersigned treasurer and trustee of _____ Township, submit the following											
report for the year ending December 31, 2023.											
4-13		Purchase C. D.					50,000.00				50,000.00
TOTAL											

Revised August 2003

Bank of Commerce

Thank you....

For Your Business!

WHEN MAKING A DEPOSIT AT A TELLER'S WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT.

All items received subjected to the terms and conditions on signature card currently used.

Account XXXXXX1238
04/13/2023 12:12 PM
Br# 32 Tlr# 78 Seq# 7
CD Deposit $50,000.00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

BANK SYMBOL, TRANSACTION NUMBER, AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE.

This is our official receipt for your deposit and should be held until verified or until your next statement of account.

EFMA **Fund Expenditures** Salt Springs **Township** 2023 **Year** **Page** ___ **of** ___

Date	Check Number	Paid to	Wages	Equipment	Other Operating	Transfers					
The undersigned treasurer and trustee of _____ Township, submit the following											
report for the year ending December 31, 2023.											
5-17	2929	Wilson County Grader Fund		35000.00							35000.00
TOTAL											

Revised August 2003

_____ **Fund Receipts** Salt Springs **Township** **2023** __ **Year** **Page** ____ **of** ____

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.										
10-2	Purple wave	40,500.00								40,500
TOTAL										

Bank of Commerce

Thank you....

For Your Business!

WHEN MAKING A DEPOSIT AT A TELLER'S WINDOW, ALWAYS OBTAIN AN OFFICIAL RECEIPT.

All items received subjected to the terms and conditions on signature card currently used.

Account XXXXXX0029
10/02/2023 12:42 PM
Br# 32 Tlr# 77 Seq# 16
DDA Deposit $40,500.00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
BANK SYMBOL, TRANSACTION NUMBER, AND AMOUNT OF DEPOSIT ARE SHOWN ABOVE.
This is our official receipt for your deposit and should be held until verified or until your next statement of account.

CAST ONLY IF ALL Checkforx SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

purple wave AUCTION

Purple Wave, Inc.
825 Levee Dr.
Manhattan, KS 66502
866-608-9283
www.purplewave.com

INTRUST BANK, NA
Wichita, KS 67202
40-2/1011

93748

09/27/2023

PAY TO THE ORDER OF Salt Springs Township $ **40,500.00**

Forty Thousand Five Hundred Dollars DOLLARS

Salt Springs Township
PO Box 202
Fall River, KS 67047
United States

Void after 180 days

MEMO **Sept 12th Gov Consignment**

© 2011 INTUIT INC. #225 1-800-433-8870

⑈093748⑈ ⑆101100029⑆ 4177351 9⑈

Purple Wave, Inc.

93748

VE13989--Salt Springs Township
Print As: Salt Springs Township

PO Box 202
Fall River, KS 67047

Intrust Bank N.A.
Disbursement 3519
Date: 09/27/2023

Date	Bill #	Reference Number	Amount Due	Amount Paid/Applied
09/27/2023	230912-407332s		$40,500.00	$40,500.00
Net Amount:				$40,500.00

purple wave AUCTION

purple wave AUCTION

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Settlement

230912-407332
Auction Date: 09/12/2023
Last Updated: 09/26/2023

Pay by check
Salt Springs Township
PO Box 202
Fall River, KS 67047

Phone: 6207940920
Email:
tammytalkington@yahoo.com

Your settlement has been processed in accordance with the terms as outlined in your auction contract.
Additional auction details can be viewed anytime by logging into your Purple Wave account.

Bidder	Item	Qty	Description	Commissions / Fees	Amount

427510	DO3024	1	**1991 John Deere 770B-H motor grader**
			• Hours: 3,861 on meter
			• Serial: DW770BH534026
			Engine
			• Cylinders: 6
			• Fuel type: Diesel
			Transmission
			• Powershift
			• 8F - 4R
			Operators station
			• Enclosed cab
			• AC, Heat
			• Hydraulic control valves: 9
			Features
			• Moldboard: Tip control, Side shift
			• Moldboard total length: 14'
			• Scarifier
			  ◦ Scarifier type: Front-mounted
			  ▪ Teeth: 9
			Tires
			• Size: 14.00-24
			Salt Springs Township
			275 CC Rd
			Fall River, KS 67047
				0% commission
				G - Listing Fee Waived
					$26,500.00

163929	DO3023	1	**1994 Case 580 Super K backhoe** • Hours: 7,102 on meter • Serial: JJG0177880 **Engine** • Serial: ~~449~~13522	0% commission G - Listing Fee Waived	$14,000.00

- Serial: 44813522
- Case 4-390
- Cylinders: 4
- Fuel type: Diesel

Transmission

- Shuttle shift
- 4F - 4R

Chassis

- Four wheel drive

Operators station

- Enclosed cab
- AC, Heat
- Backhoe controls: Wobble stick / two stick

Features

- Loader
  - Bucket
    - Width: 82"
    - Cutting edge: Bolt-on
- Backhoe
  - Extendable stick
  - Bucket
    - Width: 24"
    - Cutting edge: Bolt-on
    - Teeth: 5

Tires

- Front: 12-16.5
- Rear: 19.5L-24

Notes

- Glass cracked

Salt Springs Township
275 CC Rd
Fall River, KS 67047

		Bid total:		$40,500.00

	Commission	Description	Rate	Subtotal	
	2	0% commission	0	$40,500.00	$0.00

	Fee	Description	Amount	Subtotal	
	Fee G	Fee Waived	$0.00	$40,500.00	$0.00

	Tax	Description	Rate	Subtotal
		Total:		$40,500.00

93748 Processed and Mailed on 9/27/2023	Check	2023-09-26 11:35:56	Balance	$40,500.00

9
IG10

BANK OF COMMERCE - FALL RIVER
PO BOX 5
FALL RIVER KS 67047

00002835 4368784 01 00001 0 6114

SALT SPRINGS TOWNSHIP
PO BOX 202
FALL RIVER KS 67047

☐ CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.	Payer's RTN (optional)	OMB No. 1545-0112	
BANK OF COMMERCE - FALL RIVER PO BOX 5 FALL RIVER KS 67047 620-658-4405	1 Interest income $ 2,512.66	Form **1099-INT** (Rev. January 2022)	**Interest Income**
	2 Early withdrawal penalty $ 0.00	For calendar year 20 23	

PAYER'S TIN	RECIPIENT'S TIN	3 Interest on U.S. Savings Bonds and Treasury obligations	Copy B For Recipient
48-0998823	XX-XXX6031	$ 0.00	

RECIPIENT'S name, street address, city, state and ZIP code	4 Federal income tax withheld	5 Investment expenses	
SALT SPRINGS TOWNSHIP PO BOX 202 FALL RIVER KS 67047	$ 0.00	$ 0.00	This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
	6 Foreign tax paid $ 0.00	7 Foreign country or U.S. possession	
	8 Tax-exempt interest $ 0.00	9 Specified private activity bond interest $ 0.00	
	10 Market discount $ 0.00	11 Bond premium $ 0.00	
FATCA filing requirement ☐	12 Bond premium on Treasury obligations 0.00	13 Bond premium tax-exempt bond 0.00	
Account number (see instructions) 1228	14 Tax-exempt and tax credit bond CUSIP no.	15 State: KS	16 State identification no.: 48-0998823	17 State tax withheld $ 0.00

Form **1099-INT** (Rev. 1-2022) (keep for your records) www.irs.gov/Form1099INT Department of the Treasury - Internal Revenue Service

INTEREST STATEMENT FOR 2023

TYPE	ACCOUNT NUMBER	INTEREST EARNED	FORFEITURE	FEDERAL TAX WITHHELD
NOW CHECKING	260029	1,378.21	0.00	0.00
PUBLIC FUND 12 MONTH	8001238	1,134.45	0.00	0.00

9 **BANK OF COMMERCE - FALL RIVER**
IG10 PO BOX 5
FALL RIVER KS 67047

00002835 4368784 01 00001 0 6114

SALT SPRINGS TOWNSHIP
PO BOX 202
FALL RIVER KS 67047

☐ CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.	Payer's RTN (optional)	OMB No. 1545-0112	
BANK OF COMMERCE - FALL RIVER PO BOX 5 FALL RIVER KS 67047 620-658-4405	1 Interest income $ 2,512.66	Form **1099-INT** (Rev. January 2022)	**Interest Income**
	2 Early withdrawal penalty $ 0.00	For calendar year 20 23	

PAYER'S TIN	RECIPIENT'S TIN	3 Interest on U.S. Savings Bonds and Treasury obligations	Copy B For Recipient
48-0998823	XX-XXX6031	$ 0.00	

RECIPIENT'S name, street address, city, state and ZIP code

SALT SPRINGS TOWNSHIP
PO BOX 202
FALL RIVER KS 67047

4 Federal income tax withheld	5 Investment expenses	This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
$ 0.00	$ 0.00	
6 Foreign tax paid	7 Foreign country or U.S. possession	
$ 0.00		
8 Tax-exempt interest	9 Specified private activity bond interest	
$ 0.00	$ 0.00	
10 Market discount	11 Bond premium	
$ 0.00	$ 0.00	
12 Bond premium on Treasury obligations	13 Bond premium tax-exempt bond	
0.00	0.00	

FATCA filing requirement ☐

Account number (see instructions)	14 Tax-exempt and tax credit bond CUSIP no.	15 State	16 State identification no.	17 State tax withheld
1228		KS	48-0998823	$ 0.00

Form **1099-INT** (Rev. 1-2022) (keep for your records) www.irs.gov/Form1099INT Department of the Treasury - Internal Revenue Service

INTEREST STATEMENT FOR 2023

TYPE	ACCOUNT NUMBER	INTEREST EARNED	FORFEITURE	FEDERAL TAX WITHHELD
NOW CHECKING	260029	1,378.21	0.00	0.00
PUBLIC FUND 12 MONTH	8001238	1,134.45	0.00	0.00

1855:12166-181.3

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,112,923	48,365	0	22,246
State Assessed	1,481,166	0		
Severed Minerals	0			
Personal Property	152,744			
Oil & Gas	5,856			
Total Value	5,752,689	48,365		

2. Personal Property: 158,600
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 12.066

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

SAC	Fund	Rate	RN Rate	3rd Class City
045	SALT SPRINGS TWP. CEM.	.409	.000	461,374
135	SALT SPRINGS TWP. GENERAL	.219	.212	461,374
281	SALT SPRINGS TWP. ROAD	11.800	11.458	
	Total Levied	12.428		

4. Final Assessed Valuation from the November 2023 abstract: 5,586,027

5. 2023 Personal Property: 143,508
(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: 1.044244

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/17/24 Provided by: Dean McCaffree
Greenwood County Clerk

GREENWOOD COUNTY CLERK
SEAL
KANSAS

Tammy Talkington

Clerk of Salt Springs Township

Fall River Kansas 67047

tammytalkington@yahoo.com

March 31, 2024

Board of Greenwood Co Kansas Commissioner,

I am writing this letter to notify you that I am resigning from my position as clerk of the Salt Spring Township in Greenwood Co. as of the date of this letter. With that being said I have a replacement for my position if you could considered her for the position. I think she would be an asset to our township, Sherri Schaffer. Please know that as much as Tina and I tried to do what was best for the whole township there is so much more that needs to be attended to in order for it to run smoothly and professionally,

I appreciate the opportunity for professional growth you have provided during my time at the Township. Thank you for your support and encouragement. This choice to step down was hard in the sense that I don't like to leave things unattended. However, due to my stress and my husband health its best I do so.

Please let me know how I can help during the transition period. I wish you and the township the best.

Sincerely,

Tammy Talkington

620-794-0920

Salt Springs Township Clerk

To: Greenwood County Commissioners and Greenwood County Court Clerk

I sincerely regret to inform you that I am submitting my letter of resignation effective as of April 1, 2024.

I promise you I have done my very best to help with the situation in the Salt Springs Township.

I have tried my best to work with, and get along with Jeff Pittman. With that being said, there is no way to work with someone who has their own personal agenda, which by the way has nothing to do with supporting the township and doing what is best for the township.

It has been an utter embarrassment to have to have police representation at our township meetings. This kind of behavior by adults should not be tolerated, but yet it is.

I was involved in a bad automobile accident and am possibly looking at two major surgeries, and at this time I am unable to continue with my duties.

I am sending two ladies with their letters of intent to replace myself and Tammy Talkington. Sherri Schaffer and Joan Penner. I know for a fact that they will do an awesome job for the township. Please give them consideration in your decision.

Respectfully,

Tina L. Kastning
Treasurer
Salt Springs Township

To: Greenwood County Commissioners and Greenwood County Court Clerk

I sincerely regret to inform you that I am submitting my letter of resignation effective as of April 1, 2024.

I promise you I have done my very best to help with the situation in the Salt Springs Township.

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Respectfully,

Tina L. Kastning
Treasurer
Salt Springs Township

Tammy Talkington

Clerk of Salt Springs Township

Fall River Kansas 67047

tammytalkington@yahoo.com

March 31, 2024

Board of Greenwood Co Kansas Commissioner,

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I appreciate the opportunity for professional growth you have provided during my time at the Township. Thank you for your support and encouragement. This choice to step down was hard in the sense that I don't like to leave things unattended. However, due to my stress and my husband health its best I do so.

Please let me know how I can help during the transition period. I wish you and the township the best.

Sincerely,

Tammy Talkington

620-794-0920

Salt Springs Township Clerk

March 31, 2024

To: Greenwood County Commission

Re: Letter of Intent

Joan M.

550 Aa50 Road

Fall River, Ks

Due to the resignation of our current Treasurer, Tina, for the Salt Springs Township, I submit my name for your consideration of same position.

Joan Penner

March 26, 2024

To Whom It May Concern;

My name is Sherri Schaffer. I am submitting my letter of intent to serve as clerk for the Salt Springs Township, Greenwood County, Kansas. I am a full time resident of Greenwood County and live at Fall River Lake. I am married, have three grown children, and I'm semi-retired. I am also a volunteer on the Fall River Lake Fire Dept.

I would like to have the opportunity to represent the residents of Salt Springs Township.

Respectfully submitted,

Sherri Schaffer

Sherri Schaffer
2447 49th St.
Fall River, KS 67047
316-644-0626

Nationwide®
is on your side

Public Official Bond

Nationwide Mutual Insurance Company
Bond Department
1100 Locust St. Dept. 2006
Des Moines, IA 50391-2006

Bond No. 7901183492

KNOW ALL MEN BY THESE PRESENTS:

That we, Joan Penner, as principal, and Nationwide Mutual Insurance Company, a corporation organized under the laws of the State of Ohio as Surety, are held and firmly bound unto Salt Springs Township in the sum of Ten Thousand and no/100 Dollars lawful money of the United States, to the payment of which, well and truly to be made, we hereby bind ourselves, and each of us, our, and each of our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals dated this 2nd day of April, 2024.

THE CONDITION OF THE ABOVE OBLIGATION IS, That whereas the bounden principal has been Appointed or Elected to the office of Treasurer for the term beginning April 1, 2024 and ending March 31, 2025.

NOW, THEREFORE, If the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

Joan Penner
_____, Principal

_____
Resident Agent

SEAL

Nationwide Mutual Insurance Company

By: _____
Elizabeth Moore, Attorney-in-Fact

OATH

STATE OF KS

ss

County of

"I _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of KS and I will faithfully and impartially perform the duties of the office of Treasurer according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this State by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this State by force or violence. So help me God."

_____
Signature

Subscribed in my presence and sworn to before me this

_____ day of _____, _____

_____
Notary Public

The within bond and the surety thereon are hereby approved this _____ day of _____, _____

_____

_____

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Elizabeth Moore

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Ten Thousand and no/100 dollars ($10,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2nd day of April, 2024.

Assistant Secretary

BDJ 1(08-21)00