**CERTIFICATE** 2023

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
**Eureka Township**
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

| Table of Contents: | | Page No. | 2023 Adopted Budget: Budget Authority for Expenditures | Amount of 2022 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 | 5 | 7,500 | 6,893 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 6 | 80,500 | 65,635 | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| Non-Budgeted Funds | | 7 | | | |
| Special Machinery | | 6 | | | |
| **Totals** | | xxxxxx | 88,000 | 72,528 | |
| Budget Hearing Notice | | 0 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | Nov 1, 2022 Total Assessed Valuation |

Revenue Neutral Rate 10.715

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

Attest: 7-21 2022

Kathy Robeson
County Clerk

Governing Body

Trustee
Treasure
Clerk

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

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

## NOTICE OF BUDGET HEARING

The governing body of
**Eureka Township**
**Greenwood County**
will meet on July 20, 2022 at 7:00 PM at the residence of Mike & Pam Frakes - 1511 V Rd, Eureka, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at the residence of David Wyckoff - 1415 M50 Rd, Eureka, Ks and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2021 | | Current Year Estimate 2022 | | Proposed Budget 2023 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2022 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 7,116 | 0.903 | 7,500 | 1.047 | 7,500 | 6,893 | 1.017 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 78,978 | 11.271 | 79,950 | 10.428 | 80,500 | 65,635 | 9.685 |
| | | | | | | | |
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| | | | | | | | |
| Non-Budgeted Funds | 63,401 | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 149,495 | 12.174 | 87,450 | 11.475 | 88,000 | 72,528 | 10.702 |
| | | | | | | *Revenue Neutral Rate*** | *10.715* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 149,495 | | 87,450 | | 88,000 | | |
| Total Tax Levied | 72,634 | | 72,620 | | xxxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 5,966,549 | | 6,328,517 | | 6,777,175 | | |
| Outstanding Indebtedness, Jan 1 | 2020 | | 2021 | | 2022 | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 0 | | 0 | | 0 | | |

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

David Wyckoff
Trustee



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

**Notice of Revenue Neutral Rate Intent**

**THE GOVERNING BODY OF** EUREKA **TOWNSHIP, HEREBY NOTIFIES THE** GREENWOOD **COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

_X_ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on June 22, 2022.

(Seal)

Clerk or Officer of Governing Body

**CERTIFICATE** 2023

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
**Eureka Township**
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

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| | | | | | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | 5 | 7,500 | 6,893 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | 6 | 80,500 | 65,635 | |
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| | | | | | |
| Non-Budgeted Funds | | 7 | | | |
| Special Machinery | | 6 | | | |
| **Totals** | | xxxxxx | 88,000 | 72,528 | |
| Budget Hearing Notice | | 0 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | Nov 1, 2022 Total Assessed Valuation |

Revenue Neutral Rate 10.715

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

Attest: _____ 2022

County Clerk

Governing Body

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

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

Eureka Township
Greenwood County

2023

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

| Budgeted Funds for 2022 | Tax Levy Amount in 2022 Budget | Allocation for Year 2023 | | | | |
|---|---|---|---|---|---|---|
| | | MVT | RVT | 16/20M Veh | Comm Veh | Watercraft |
| General | 6,624 | 689 | 17 | 59 | 10 | 53 |
| Debt Service | 0 | 0 | 0 | 0 | 0 | 0 |
| Library | 0 | 0 | 0 | 0 | 0 | 0 |
| Road | 65,996 | 6,865 | 169 | 592 | 103 | 525 |
| | 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 | 72,620 | 7,554 | 186 | 651 | 113 | 578 |

County Treas Motor Vehicle Estimate 7,554

County Treas Recreational Vehicle Estimate 186

County Treas 16/20M Vehicle Estimate 651

County Treas Commercial Vehicle Tax Estimate 113

County Treas Watercraft Tax Estimate 578

MVT Factor 0.10402

RVT Factor 0.00256

16/20M Factor 0.00896

Comm Veh Factor 0.00156

Watercraft Factor 0.00796

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

2023

Eureka Township

**Schedule of Transfers**

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2021 | Current Amount for 2022 | Proposed Amount for 2023 | Transfers Authorized by Statute |
|---|---|---|---|---|---|
| | | | | | |
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| | | | | | |
| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

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

Eureka Township
Greenwood County

2023

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2022 | Date Due | | Amount Due 2022 | | Amount Due 2023 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Interest | Principal | Interest | Principal | Interest | Principal |
| G.O. Bonds | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total G.O. Bonds | | | | 0 | | | 0 | 0 | 0 | 0 |
| Other | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total Other | | | | 0 | | | 0 | 0 | 0 | 0 |
| **Total Indebtedness** | | | | **0** | | | **0** | **0** | **0** | **0** |

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

| Items Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1, 2022 | Payments Due 2022 | Payments Due 2023 |
|---|---|---|---|---|---|---|---|
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| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

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

Eureka Township 2023

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2021 | Current Year Estimate for 2022 | Proposed Budget Year for 2023 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 1,646 | 655 | -221 |
| Receipts: | | | |
| Ad Valorem Tax | 6,125 | 6,624 | xxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 689 |
| Recreational Vehicle Tax | | | 17 |
| 16/20 M Vehicle Tax | | | 59 |
| Commercial Vehicle Tax | | | 10 |
| Watercraft Tax | | | 53 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **6,125** | **6,624** | **828** |
| **Resources Available:** | **7,771** | **7,279** | **607** |
| Expenditures: | | | |
| Officers Pay | 2,493 | 2,800 | 2,800 |
| Publications | 323 | 200 | 200 |
| Employee Benefits | 413 | 500 | 500 |
| Supplies | | 500 | 500 |
| Accounting | 175 | 500 | 500 |
| Postage | 22 | 50 | 50 |
| Insurance | 1,746 | 1,500 | 1,500 |
| Contracted Services | | 500 | 500 |
| Bond | 200 | 150 | 150 |
| Taxes | | 800 | 800 |
| Road Materials | 1,744 | | |
| Court Expenses | | | |
| Cash Forward (2023 column) | | | |
| Transfer to Spec. Mach.(No Levy) | | | |
| Does the General Fund have a tax levy | | | |
| Transfer to Spec. Mach.(Gen has Levy) | | | |
| Transfer can not exceed 25% Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **7,116** | **7,500** | **7,500** |
| Unencumbered Cash Balance Dec 31 | 655 | -221 | xxxxxxxxxxxxxxx |
| 2021/2022/2023 Budget Authority Amount: | 7,500 | 7,500 | 7,500 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 7,500 |
| | | Tax Required | 6,893 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2022 Ad Valorem Tax | 6,893 |

**See Tab D**



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

Eureka Township 2023

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **Road** | Prior Year Actual for 2021 | Current Year Estimate for 2022 | Proposed Budget Year for 2023 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 493 | 784 | 1,061 |
| Receipts: | | | |
| Ad Valorem Tax | 79,269 | 65,996 | xxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | 7,374 | 6,865 |
| Recreational Vehicle Tax | | 157 | 169 |
| 16/20M Vehicle Tax | | 586 | 592 |
| Commercial Vehicle Tax | | 44 | 103 |
| Watercraft Tax | | 520 | 525 |
| Special Highway/Gasoline Tax | | | 0 |
| Reimbursements | | 5,550 | 5,550 |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **79,269** | **80,227** | **13,804** |
| **Resources Available:** | **79,762** | **81,011** | **14,865** |
| Expenditures: | | | |
| Contracted Services | 2,870 | 500 | 500 |
| Road Maintenance | 46,215 | 69,450 | 70,000 |
| Road Materials - Rock | 29,893 | 10,000 | 10,000 |
| Road Materials - Culverts | | | |
| Supplies | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Cash Forward (2023 column) | | | |
| Transfer to Special Machinery | | | |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **78,978** | **79,950** | **80,500** |
| Unencumbered Cash Balance Dec 31 | 784 | 1,061 | xxxxxxxxxxxxxxx |
| 2021/2022/2023 Budget Authority Amount: | 82,550 | 79,950 | 80,500 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 80,500 |
| | | Tax Required | 65,635 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2022 Ad Valorem Tax | 65,635 |

**Special Machinery**

| K.S.A. 68-141g | **2021 Actual Year** |
|---|---|
| Unencumbered Cash Balance, Jan 1 | |
| 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** |


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

Eureka Township

**NON-BUDGETED FUNDS**

*(Only the actual budget year for 2021 is reported)*

2023

Non-Budgeted Funds

| (1) Fund Name: | | (2) Fund Name: | | (3) Fund Name: | | (4) Fund Name: | | (5) Fund Name: | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **FEMA Funds** | | | 0 | | 0 | | 0 | | 0 | |
| Unencumbered | | Unencumbered | | Unencumbered | | Unencumbered | | Unencumbered | | Total |
| Cash Balance Jan 1 | 16,877 | Cash Balance Jan 1 | | Cash Balance Jan 1 | | Cash Balance Jan 1 | | Cash Balance Jan 1 | | 16,877 |
| Receipts: | | Receipts: | | Receipts: | | Receipts: | | Receipts: | | |
| FEMA Funds Recd | 112,610 | | | | | | | | | |
| Reimbursements | 5,500 | | | | | | | | | |
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| | | | | | | | | | | |
| Total Receipts | 118,110 | Total Receipts | 0 | Total Receipts | 0 | Total Receipts | 0 | Total Receipts | 0 | 118,110 |
| Resources Available: | 134,987 | Resources Available: | 0 | Resources Available: | 0 | Resources Available: | 0 | Resources Available: | 0 | 134,987 |
| Expenditures: | | Expenditures: | | Expenditures: | | Expenditures: | | Expenditures: | | |
| Contracted Services | 6,940 | | | | | | | | | |
| Equipment | 44,827 | | | | | | | | | |
| Road Materials | 11,634 | | | | | | | | | |
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| | | | | | | | | | | |
| Total Expenditures | 63,401 | Total Expenditures | 0 | Total Expenditures | 0 | Total Expenditures | 0 | Total Expenditures | 0 | 63,401 |
| Cash Balance Dec 31 | 71,586 | Cash Balance Dec 31 | 0 | Cash Balance Dec 31 | 0 | Cash Balance Dec 31 | 0 | Cash Balance Dec 31 | 0 | 71,586 ** |
| | | | | | | | | | | 71,586 ** |

** Note: These two block figures should agree.



No assurance is provided on this forecast.
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## NOTICE OF BUDGET HEARING

The governing body of
**Eureka Township**
**Greenwood County**
will meet on July 20, 2022 at 7:00 PM at the residence of Mike & Pam Frakes - 1511 V Rd, Eureka, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at the residence of David Wyckoff - 1415 M50 Rd, Eureka, Ks and will be available at this hearing.

**BUDGET SUMMARY**

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| | Prior Year Actual 2021 | | Current Year Estimate 2022 | | Proposed Budget 2023 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2022 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 7,116 | 0.903 | 7,500 | 1.047 | 7,500 | 6,893 | 1.017 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 78,978 | 11.271 | 79,950 | 10.428 | 80,500 | 65,635 | 9.685 |
| | | | | | | | |
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| | | | | | | | |
| Non-Budgeted Funds | 63,401 | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 149,495 | 12.174 | 87,450 | 11.475 | 88,000 | 72,528 | 10.702 |
| | | | | | | *Revenue Neutral Rate*** | *10.715* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 149,495 | | 87,450 | | 88,000 | | |
| Total Tax Levied | 72,634 | | 72,620 | | xxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 5,966,549 | | 6,328,517 | | 6,777,175 | | |
| Outstanding Indebtedness, Jan 1 | 2020 | | 2021 | | 2022 | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 0 | | 0 | | 0 | | |

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

David Wyckoff
Trustee



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

Summary of Significant Forecast Assumptions and Accounting Policies -

1. The accompanying forecast presents, to the best of management's knowledge and belief, the Township's actual results of operations for the year ended December 31, 2021 and the projected amounts for the years ending December 31, 2022 and 2023. Accordingly, the forecast reflects management's judgment as of June 22, 2022, the date of this forecast, of the expected conditions and its expected course of action. The assumptions disclosed herein are those that management believes are significant to the forecast. There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and these differences may be material.
2. This forecast is prepared on the prescribed budget form as established by the State of Kansas and utilizes the cash basis of accounting rather than the accrual basis of accounting required by generally accepted accounting principles.
3. Management has elected to omit substantially all disclosures normally included with historical and prospective financial statements.
4. 2022 actual receipts and expenditures are reported as equal to the 2022 budgeted amounts.
5. 2023 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. The 2023 budgeted expenditures for the Road Fund - Road Maintenance is increased in order to maximize the tax levy and remain under the Revenue Neutral Rate.
7. The 2023 remaining budgeted receipts and expenditures are stated at amounts equal to the 2022 budget.

**Donna Olson**

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

# COUNTY TREASURER BUDGET INFORMATION

Eureka Township Clerk
Charles Tannahill
43 Eureka Lake Rd
Eureka, KS 67045

THE FOLLOWING **ESTIMATES** ARE PROVIDED FOR THE PREPARATION OF YOUR **2023 BUDGET**:

| | |
|---|---|
| Local Ad Valorem Tax Reduction Fund (LAVTR)<br>K.S.A. 79-2960 | |
| County and City Revenue Sharing Fund<br>K.S.A. 79-2967 | |
| Local Alcoholic Liquor Fund<br>K.S.A. 1986 Supp. 79-41a04(f) | |
| Motor Vehicle Tax<br>K.S.A. 79-5111 | 7,554.08 |
| Special City & County Highway<br>K.S.A. 79-3425c | |
| County and City Retailers Sales Tax<br>K.S.A. 1986 Supp. 12-187 | |
| Recreational Vehicle Tax<br>K.S.A. 1996 Supp. 79-5111 | 185.90 |
| 16m/20m Truck Tax | 651.17 |
| Commercial Motor Vehicle | 113.09 |
| Watercraft Tax | 578.38 |

April 21, 2022 Provided By: Donna Olson
Date Greenwood County Treasurer

County Clerk's Budget Information for 2023 Budget Year
Greenwood County values
EUREKA TWP.

1. Estimated Assesed Valuation as of MONDAY, JUNE 13, 2022:

| | Assessed Value | New Improvements | Territory Added | Changed Use |
|---|---|---|---|---|
| Real Estate | 4,613,663 | 47,246 | 0 | 2,627 |
| State Assessed | 1,903,252 | 0 | | |
| Severed Minerals | 0 | | | |
| Personal Property | 163,500 | | | |
| Oil & Gas | 96,760 | | | |
| Total Value | 6,777,175 | 47,246 | | |

2. Personal Property: 260,260
(Use this amount on Computation to Determine Limit for 2023 budget, line 5a)

Revenue Neutral Rate 10.715

3. Actual tax rates levied for the 2022 budget: (2021 levies)

| SAC | Fund | Rate | RN Rate |
|---|---|---|---|
| 135 | EUREKA TWP. GENERAL | 1.047 | .978 |
| 281 | EUREKA TWP. ROAD | 10.428 | 9.738 |
| 355 | EUREKA TWP.-NOXIOUS WEED | .000 | .000 |
| | Total Levied | 11.475 | |

4. Final Assessed Valuation from the November 2021 abstract: 6,328,517

5. 2021 Personal Property: 205,230
(Use this amount on Computation to Determine Limit for 2023 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2020 average tax delinquency percentage: .461757

9. 2020 delinquency percentage for special assessments: .000000

Date Provided: 06/13/2022 Provided by: Kathy Rohrer
Greenwood County Clerk

# 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, 2021.

### FINANCIAL REPORT

| Name of Funds | Cash Balance Jan. 1, 2021 | Total Receipts | Total Expenditures | Cash Balance 31-Dec-21 | Unpaid Bills Dec. 31, 2021 |
|---|---|---|---|---|---|
| General | 1,646.51 | 6,125.36 | 7,116.98 | 654.89 | 0.00 |
| Road | 493.08 | 79,269.22 | 78,977.86 | 784.44 | 0.00 |
| Other | 16,876.84 | 118,109.64 | 63,400.50 | 71,585.98 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals | 19,016.43 | 203,504.22 | 149,495.34 | 73,025.31 | 0.00 |
| | | Total Cash Balance for all Funds | | 73,025.31 | |

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, 2021.

Date: 1/28/22

Township Treasurer

**(Cut here for Publication)** Report must be published if the annual budget exceeded $25,000.

Date: _____

Township Trustee

Filed this 31st day of January, 2022

County Clerk

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

County Clerk

| | |
|---|---|
| **Projected Receipts:** | **6,064.00** |
| **YTD Receipts:** | **6,125.36** |

**Eureka Township** **2021**

## General Fund Receipts

| | | Receipts Detail | | | | | | Amount Received | Projected Receipts Remaining |
|---|---|---|---|---|---|---|---|---|---|
| Date | Received From | County Treasurer | Interest Income | Other | Transfer | | | | |
| 20-Jan | GWCO Treasurer | 3,710.39 | | | | | | 3,710.39 | 2,353.61 |
| 18-Mar | GWCO Treasurer | 139.66 | | | | | | 139.66 | 2,213.95 |
| 4-Jun | GWCO Treasurer | 1,353.70 | | | | | | 1,353.70 | 860.25 |
| 17-Sep | GWCO Treasurer | 830.68 | | | | | | 830.68 | 29.57 |
| 26-Oct | GWCO Treasurer | 90.93 | | | | | | 90.93 | -61.36 |
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| | **Total** | **6,125.36** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **6,125.36** | |
| | | | | | | | | **6,125.36** | |

**Eureka Township**

**General Fund Expenditures**

| Remaining Cash Balance: |
|---|
| 654.89 |

**2021**

| | |
|---|---|
| **2021 Budget Authority:** | **7,500.00** |
| **Less YTD Expenditures:** | **7,116.98** |
| **Remaining Budget Auth:** | **383.02** |

**Expenditures Detail**

| Date | Check Number | Paid to/Description | Officers Pay | Reports, Publications, Services | Payroll Taxes | Office Supplies | Insurance | Materials | Bonds | Transfer | Mileage | Other | Amount Paid | Budget Authority Remaining |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20-Jan | 1962 | Pam Frakes | | 200.00 | | | | | | | | | 200.00 | 7,300.00 |
| 17-Feb | 1963 | Column Software, PBC | | 50.05 | | | | | 100.00 | | | | 150.05 | 7,149.95 |
| 17-Feb | 1965 | Nationwide | | | | | | | | | | | 0.00 | 7,149.95 |
| 21-Apr | 1970 | David Wycoff | 207.79 | | | | | | | | | | 207.79 | 6,942.16 |
| 21-Apr | 1971 | Charlie Tannahill | 207.79 | | | | | | | | | | 207.79 | 6,734.37 |
| 21-Apr | 1972 | Austin Evenson | 207.79 | | | | | | | | | | 207.79 | 6,526.58 |
| 21-Jul | 1973 | Column Software, PBC | | 73.15 | | | | | | | | | 73.15 | 6,453.43 |
| 21-Jul | 1974 | Michael D Bartlow | | 175.00 | | | | | | | | | 175.00 | 6,278.43 |
| 21-Jul | 1975 | David Wycoff | 207.79 | | | | | | | | | | 207.79 | 6,070.64 |
| 21-Jul | 1976 | Charlie Tannahill | 207.79 | | | | | | | | | | 207.79 | 5,862.85 |
| 21-Jul | 1977 | Austin Evenson | 207.79 | | | | | | | | | | 207.79 | 5,655.06 |
| 21-Jul | 1980 | CCPC | | | | | | 1,744.20 | | | | | 1,744.20 | 3,910.86 |
| 28-Jul | 1981 | Postmaster | | | | 22.00 | | | | | | | 22.00 | 3,888.86 |
| 15-Sep | 1982 | David Wycoff | 207.79 | | | | | | | | | | 207.79 | 3,681.07 |
| 15-Sep | 1983 | Charlie Tannahill | 207.79 | | | | | | | | | | 207.79 | 3,473.28 |
| 15-Sep | 1984 | Austin Evenson | 207.79 | | | | | | | | | | 207.79 | 3,265.49 |
| 22-Dec | 1989 | David Wycoff | 207.79 | | | | | | | | | | 207.79 | 3,057.70 |
| 22-Dec | 1990 | Charlie Tannahill | 207.79 | | | | | | | | | | 207.79 | 2,849.91 |
| 22-Dec | 1991 | Austin Evenson | 207.79 | | | | | | | | | | 207.79 | 2,642.12 |
| 22-Dec | 1993 | Nationwide | | | | | | | 100.00 | | | | 100.00 | 2,542.12 |
| 22-Dec | 1994 | Insurance Planning Center | | | | | 1,746.00 | | | | | | 1,746.00 | 796.12 |
| 30-Dec | 1996 | US Treasury | | | 413.10 | | | | | | | | 413.10 | 383.02 |
| | | | | | | | | | | | | | 0.00 | 383.02 |
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| | | | | | | | | | | | | | 0.00 | 383.02 |
| | | | | | | | | | | | | | 0.00 | 383.02 |
| | | **Total** | **2,493.48** | **498.20** | **413.10** | **22.00** | **1,746.00** | **1,744.20** | **200.00** | **0.00** | **0.00** | **0.00** | **7,116.98** | |
| | | | | | | | | | | | | **Total expenditures** | **7,116.98** | |

| | |
|---|---|
| **Projected Receipts:** | **82,075.00** |
| **YTD Receipts:** | **79,269.22** |

**Eureka Township** **2021**

**Road Fund Receipts**

| | | Receipts Detail | | | | | | | | Amount Received | Projected Receipts Remaining |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Received From | County Treasurer | Interest Income | Other | Transfer | | | | | | |
| 20-Jan | GWCO Treasurer | 46,780.61 | | | | | | | | 46,780.61 | 35,294.39 |
| 18-Mar | GWCO Treasurer | 2,283.50 | | | | | | | | 2,283.50 | 33,010.89 |
| 4-Jun | GWCO Treasurer | 17,693.66 | | | | | | | | 17,693.66 | 15,317.23 |
| 17-Sep | GWCO Treasurer | 11,298.01 | | | | | | | | 11,298.01 | 4,019.22 |
| 26-Oct | GWCO Treasurer | 1,213.44 | | | | | | | | 1,213.44 | 2,805.78 |
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| | **Total** | **79,269.22** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **79,269.22** | |
| | | | | | | | | | **Total** Receipts | **79,269.22** | |

**Eureka Township**

**Road Fund Expenditures**

| Remaining Cash Balance: |
|---|
| 784.44 |

**2021**

| | |
|---|---|
| **2021 Budget Authority:** | **82,550.00** |
| **Less YTD Expenditures:** | **78,977.86** |
| **Remaining Budget Auth:** | **3,572.14** |

**Expenditures Detail**

| Date | Check Number | Paid to/Description | Officers Pay | Wages | Fuel, Supplies & Other | Road Maintenance | Road Materials Rock | Road Materials Culverts | Insurance | Taxes | Other | Amount Paid | Budget Authority Remaining |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17-Feb | 1964 | Harshman Construction LLC | | | | | 8,437.59 | | | | | 8,437.59 | 74,112.41 |
| 17-Feb | 1966 | 4F Enterprise LLC | | | | 17,695.14 | | | | | | 17,695.14 | 56,417.27 |
| 21-Apr | 1968 | Harshman Construction LLC | | | | | 3,554.50 | | | | | 3,554.50 | 52,862.77 |
| 21-Apr | 1969 | 4F Enterprise LLC | | | | 10,497.50 | | | | | | 10,497.50 | 42,365.27 |
| 21-Jul | 1978 | Harshman Construction LLC | | | | | 15,911.84 | | | | | 15,911.84 | 26,453.43 |
| 15-Sep | 1985 | David Wycoff | | | | | | | | | 2,870.00 | 2,870.00 | 23,583.43 |
| 15-Sep | 1986 | 4F Enterprise LLC | | | | 3,850.00 | | | | | | 3,850.00 | 19,733.43 |
| 17-Nov | 1987 | 4F Enterprise LLC | | | | 14,172.40 | | | | | | 14,172.40 | 5,561.03 |
| 22-Dec | 1992 | Harshman Construction LLC | | | | | 1,988.89 | | | | | 1,988.89 | 3,572.14 |
| | | | | | | | | | | | | 0.00 | 3,572.14 |
| | | | | | | | | | | | | 0.00 | 3,572.14 |
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| | | | | | | | | | | | | 0.00 | 3,572.14 |
| | | **Total** | **0.00** | **0.00** | **0.00** | **46,215.04** | **29,892.82** | **0.00** | **0.00** | **0.00** | **2,870.00** | **78,977.86** | |

**Total expenditures** **78,977.86**

| | |
|---|---|
| **Projected Receipts:** | **0.00** |
| **YTD Receipts:** | **118,109.64** |

**Eureka Township** **2021**

**Other Fund Receipts**

| | | Receipts Detail | | | | | | | | Amount Received |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Received From | County Treasurer | Interest Income | Other | Transfer | | | | | |
| 16-Apr | State of Kansas | | | 105,669.64 | | | | | | 105,669.64 |
| 20-Apr | State of Kansas | | | 6,940.00 | | | | | | 6,940.00 |
| 6-Jul | Evergy | | | 5,500.00 | | | | | | 5,500.00 |
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| **Total** | | **0.00** | **0.00** | **118,109.64** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **118,109.64** |
| | | | | | | | | | **Total** Receipts | **118,109.64** |

**Eureka Township**

**Other Fund Expenditures**

| Remaining Cash Balance: |
|---|
| 71,585.98 |

**2021**

| Date | Check Number | Paid to/Description | Expenditures Detail | | | | | | | | | | Amount Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Officers Pay | Reports, Services | Utilities | Office Supplies | Equipment | Road Materials | Buildings | Transfer | Mileage | Other | |
| 20-Jan | 1961 | Harshman Construction LLC | | | | | | 8,632.28 | | | | | 8,632.28 |
| 21-Apr | 1967 | Pam Frakes | | 6,940.00 | | | | | | | | | 6,940.00 |
| 21-Jul | 1979 | 4F Enterprise LLC | | | | | 26,461.40 | | | | | | 26,461.40 |
| 17-Nov | 1988 | Harshman Construction LLC | | | | | | 2,041.09 | | | | | 2,041.09 |
| 30-Dec | 1995 | BE Mowing & Tree Service, LLC | | | | | 3,000.00 | | | | | | 3,000.00 |
| 30-Dec | 1997 | 4F Enterprise LLC | | | | | 15,365.73 | | | | | | 15,365.73 |
| 30-Dec | 1998 | CCPC | | | | | | 960.00 | | | | | 960.00 |
| | | | | | | | | | | | | | 0.00 |
| | | | | | | | | | | | | | 0.00 |
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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. 7901057941

KNOW ALL MEN BY THESE PRESENTS:

That we, Austin Evenson, 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 Eureka Township in the sum of Twenty Five 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 30th day of October, 2021.

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 January 29, 2022 and ending January 28, 2023.

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.

Austin Evenson
_____, 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

Monica Ashdown
Notary Public - State of Kansas
My Appt. Expires 03/04/2024

Subscribed in my presence and sworn to before me this
28 day of January, 2022

_____
Notary Public

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

_____

_____

Bond Number: 7901057941

**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

Twenty Five Thousand and no/100 dollars ($25,000.00)

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 30th day of October, 2021.

Assistant Secretary

BDJ 1(08-21)00

Nationwide®

# Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457

## Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-email to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department

(Published in *The Eureka Herald* Wednesday, Feb. 16, 2022)

**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, 2021.

**FINANCIAL REPORT**

| Name of Funds | Cash Balance Jan. 1, 2021 | Total Receipts | Total Expenditures | Cash Balance 31-Dec-21 | Unpaid Bills Dec. 31, 2021 |
|---|---|---|---|---|---|
| General | 1,646.51 | 6,125.36 | 7,116.98 | 654.89 | 0.00 |
| Road | 493.08 | 79,269.22 | 78,977.86 | 784.44 | 0.00 |
| Other | 16,876.84 | 118,109.64 | 63,400.50 | 71,585.98 | 0.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Totals | 19,016.43 | 203,504.22 | 149,495.34 | 73,025.31 | 0.00 |

Total Cash Balance for all Funds 73,025.31

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 this township during the year ending December 31, 2021.

Date: 1/28/22

Township Treasurer

# 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, 2021.

### FINANCIAL REPORT

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Total Cash Balance for all Funds 73,025.31

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, 2021.

Date: 1/28/22

Township Treasurer

Filed 1/31/2022

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

**NOTICE OF BUDGET HEARING**

The governing body of
**Eureka Township**
**Greenwood County**

will meet on July 20, 2022 at 7:00 PM at the residence of Mike & Pam Frakes - 1511 V Rd, Eureka, Ks for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the residence of David Wyckoff - 1415 M50 Rd, Eureka, Ks and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2021 | | Current Year Estimate 2022 | | Proposed Budget 2023 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2022 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 7,116 | 0.903 | 7,500 | 1.047 | 7,500 | 6,893 | 1.017 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | 78,978 | 11.271 | 79,950 | 10.428 | 80,500 | 65,635 | 9.685 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Non-Budgeted Funds | 63,401 | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 149,495 | 12.174 | 87,450 | 11.475 | 88,000 | 72,528 | 10.702 |
| | | | | | | *Revenue Neutral Rate*** | *10.715* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 149,495 | | 87,450 | | 88,000 | | |
| Total Tax Levied | 72,634 | | 72,620 | | xxxxxxxxxxxxx | | |
| Assessed Valuation | | | | | | | |
| Township | 5,966,549 | | 6,328,517 | | 6,777,175 | | |

| Outstanding Indebtedness, Jan 1 | 2020 | 2021 | 2022 |
|---|---|---|---|
| G.O. Bonds | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Lease Purchase Principal | 0 | 0 | 0 |
| Total | 0 | 0 | 0 |

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

David Wyckoff
Trustee