CERTIFICATE

2022

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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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	6,624	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	79,950	65,996	
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	87,450	72,620	
Budget Summary		8			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2021 Valuation

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

Trustee
Treasurer
Clerk

Attest: 8/25 2021
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.

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 **2022 BUDGET**:

Local Ad Valorem Tax Reduction Fund (LAVTR) K.S.A. 79-2960	
County and City Revenue Sharing Fund K.S.A. 79-2967	
Local Alcoholic Liquor Fund K.S.A. 1986 Supp. 79-41a04(f)	
Motor Vehicle Tax K.S.A. 79-5111	7,965.49
Special City & County Highway K.S.A. 79-3425c	
County and City Retailers Sales Tax K.S.A. 1986 Supp. 12-187	
Recreational Vehicle Tax K.S.A. 1996 Supp. 79-5111	169.91
16m/20m Truck Tax	633.10
Commercial Motor Vehicle	47.46
Watercraft Tax	562.17

March 30, 2020 Provided By: Donna Olson
Date Greenwood County Treasurer

County Clerk's Budget Information for 2022 Budget Year
Greenwood County values
EUREKA TWP.

- Estimated Assesed Valuation as of TUESDAY, JUNE 8, 2021:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,320,398	41,560	0	935
State Assessed	1,797,570	1,088		
Severed Minerals	0			
Personal Property	133,406			
Oil & Gas	71,824			
Total Value	6,323,198	42,648		

- Personal Property: 205,230
(Use this amount on Computation to Determine Limit for 2022 budget, line 5a)

Revenue Neutral Rate 11.487

- Actual tax rates levied for the 2021 budget: (2020 levies)

SAC	Fund	Rate
135	EUREKA TWP. GENERAL	.903
281	EUREKA TWP. ROAD	11.271
355	EUREKA TWP.-NOXIOUS WEED	.000
	Total Levied	12.174

- Final Assessed Valuation from the November 2020 abstract: 5,966,549

- 2020 Personal Property: 188,125
(Use this amount on Computation to Determine Limit for 2022 budget, line 5b)

- Gross Earnings (Intangible) Tax Estimate: .00

- Neighborhood Revitalization District:
Valuation Subject to Rebates 0

- 2019 average tax delinquency percentage: .448683

- 2019 delinquency percentage for special assessments: .000000

Date Provided: 06/08/2021 Provided by: Kathy Robison
Greenwood County Clerk

GREENWOOD COUNTY CLERK SEAL

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 _____ in _____, Kansas.

☑ 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, 2021.

WITNESS my hand and official seal on June 23, 2021.

(Seal)

Charlie Tannehill

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

NOTICE OF BUDGET HEARING

The governing body of
Eureka Township
Greenwood County
will meet on July 21, 2021 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

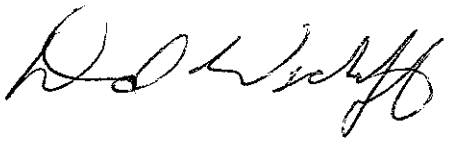
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	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	7,443	0.844	7,500	0.903	7,500	6,624	1.048
Debt Service							
Library							
Road	76,556	11.580	82,550	11.271	79,950	65,996	10.437
Non-Budgeted Funds	2,300						
Special Machinery							
Totals	86,299	12.424	90,050	12.174	87,450	72,620	11.485
*Revenue Neutral Rate***							*11.487*
Less: Transfers	0		0		0		
Net Expenditure	86,299		90,050		87,450		
Total Tax Levied	70,360		72,634		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,663,233		5,966,549		6,323,198		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
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 2021 Kansas Senate Bill 13.*

David Wyckoff
Trustee



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

CERTIFICATE

2022

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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

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Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
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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: _____ 2021

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

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,388	591	13	47	3	42
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	67,246	7,374	157	586	44	520
	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	72,634	7,965	170	633	47	562

County Treas Motor Vehicle Estimate 7,965

County Treas Recreational Vehicle Estimate 170

County Treas 16/20M Vehicle Estimate 633

County Treas Commercial Vehicle Tax Estimate 47

County Treas Watercraft Tax Estimate 562

MVT Factor 0.10966

RVT Factor 0.00234

16/20M Factor 0.00871

Comm Veh Factor 0.00065

Watercraft Factor 0.00774

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

Eureka Township

2022

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 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

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
				Total	**0**	**0**	**0**

***If you are merely 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 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	3,502	1,646	210
Receipts:			
Ad Valorem Tax	5,587	5,388	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		572	591
Recreational Vehicle Tax		11	13
16/20 M Vehicle Tax		45	47
Commercial Vehicle Tax		11	3
Watercraft Tax		37	42
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,587**	**6,064**	**696**
Resources Available:	**9,089**	**7,710**	**906**
Expenditures:			
Officers Pay	3,172	2,800	2,800
Publications	150	200	200
Employee Benefits		500	500
Supplies	37	500	500
Accounting	175	500	500
Postage		50	50
Insurance	1,633	1,500	1,500
Contracted Services		500	500
Bond	100	150	150
Taxes		800	800
Road Materials	2,130		
Court Expenses	46		
Cash Forward (2022 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	**7,443**	**7,500**	**7,500**
Unencumbered Cash Balance Dec 31	1,646	210	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	7,500	7,500	7,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,500
		Tax Required	6,594
	Delinquent Comp Rate:	0.4%	30
		Amount of 2021 Ad Valorem Tax	6,624

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

Eureka Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	51	493	18
Receipts:			
Ad Valorem Tax	76,998	67,246	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		7,846	7,374
Recreational Vehicle Tax		157	157
16/20M Vehicle Tax		616	586
Commercial Vehicle Tax		156	44
Watercraft Tax		504	520
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	**76,998**	**82,075**	**14,231**
Resources Available:	**77,049**	**82,568**	**14,249**
Expenditures:			
Contracted Services		500	500
Road Maintenance	53,599	72,050	69,450
Road Materials - Rock	18,957	10,000	10,000
Road Materials - Culverts	4,000		
Supplies			
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,556**	**82,550**	**79,950**
Unencumbered Cash Balance Dec 31	493	18	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	80,500	82,550	79,950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	79,950
		Tax Required	65,701
	Delinquent Comp Rate:	0.4%	295
		Amount of 2021 Ad Valorem Tax	65,996

Special Machinery

K.S.A. 68-141g	**2020 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 2020 is to be shown)

2022

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	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FEMA Funds Recd	19,177									
Total Receipts	19,177	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	19,177
Resources Available:	19,177	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	19,177
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Contract Services	2,300									
Total Expenditures	2,300	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	2,300
Cash Balance Dec 31	16,877	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	16,877 **
										16,877 **

** Note: These two block figures should agree.

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NOTICE OF BUDGET HEARING

The governing body of
Eureka Township
Greenwood County
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Totals	86,299	12.424	90,050	12.174	87,450	72,620	11.485
*Revenue Neutral Rate***							*11.487*
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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 2021 Kansas Senate Bill 13.*

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, 2020 and the projected amounts for the years ending December 31, 2021 and 2022. Accordingly, the forecast reflects management's judgment as of June 23, 2021, 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. 2021 actual receipts and expenditures are reported as equal to the 2021 budgeted amounts.
5. 2022 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. The 2022 budgeted expenditures for the Road Fund - Road Maintenance is decreased to $69,450 in order to maximize the tax levy and remain under the Revenue Neutral Rate.
7. The 2022 remaining budgeted receipts and expenditures are stated at amounts equal to the 2021 budget.

(Published in The Eureka Herald, Wednesday, June 30, 2021)

State of Kansas
Township

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Lease Purchase Principal	0		0		0		
Total	0		0		0		

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David Wyckoff
Trustee

Page No. 8