TXWRKFNDR1 Work with District Line Items 10/15/24
DEANN Tax Year 2024 17:23:00
AV District: 21 EUREKA 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
__	01 707	EUREKA TWP. GENERAL	.971		Y
__	02 708	EUREKA TWP. ROAD	16.879		Y
__	03 709	EUREKA TWP.-NOXIOUS WEED			Y

F3=Exit F5=Refresh F6= 0.* Out-of-County Valuation
LEVY SET.

0.971+
16.879+
17.850*

CERTIFICATE

2025

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 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.				
General	79-1962		9,301	7,818	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	144,500	135,857	
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		XXXXXX	153,801	143,675	
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice		8			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	9.806
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka KS 66611
Email:
broekek@sbcglobal.net

Attest: 9/30/ 2024
County Clerk

Trustee
Trustee
Clerk

Governing Body

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

CPA Summary

Resolution No 2024-1

A RESOLUTION OF THE Eureka Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Eureka Township was calculated as 9.806 mills by the Greenwood County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Eureka Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 28, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Eureka Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Eureka Township:

The Eureka Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 9.806 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 11th day of Sept 2024 (month and year) and SIGNED by the Governing Body.

Attested:

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
David Wyckoff	X		
Austin Evenson	X		
Aiden Miller	X		
Total			

Attested: _____

Eureka 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	7,818	625	18	67	13	67
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	85,632	6,840	195	738	141	729
	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	93,450	7,465	213	805	154	796

County Treas Motor Vehicle Estimate 7,465

County Treas Recreational Vehicle Estimate 213

County Treas 16/20M Vehicle Estimate 805

County Treas Commercial Vehicle Tax Estimate 154

County Treas Watercraft Tax Estimate 796

MVT Factor 0.07988

RVT Factor 0.00228

16/20M Factor 0.00861

Comm Veh Factor 0.00165

Watercraft Factor 0.00852

2025

Eureka 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	-	-	-	
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Eureka 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.

Eureka 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	719	983	693
Receipts:			
Ad Valorem Tax	7,689	7,818	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		654	625
Recreational Vehicle Tax		20	18
16/20 M Vehicle Tax		55	67
Commercial Vehicle Tax		9	13
Watercraft Tax		54	67
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,689**	**8,610**	**790**
Resources Available:	**8,408**	**9,593**	**1,483**
Expenditures:			
Officers Pay	3,325	3,600	3,600
Employee Benefits (Taxes)		750	750
Contracted Services		500	500
Supplies		500	901
Accounting		500	500
Postage		50	50
Insurance & Bond	2,067	2,650	2,650
Budget & Publications	318	350	350
Road Materials	1,715		
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	**7,425**	**8,900**	**9,301**
Unencumbered Cash Balance Dec 31	983	693	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,500	9,550	9,301
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,301
		Tax Required	7,818
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,818

CPA Summary

Eureka 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	529	1,132	0
Receipts:			
Ad Valorem Tax	76,106	85,632	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		6,227	6,840
Recreational Vehicle Tax		192	195
16/20M Vehicle Tax		527	738
Commercial Vehicle Tax		90	141
Watercraft Tax		514	729
Special Highway/Gasoline Tax		7,300	0
Exceeding RNR Problems		-20,000	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**76,106**	**80,482**	**8,643**
Resources Available:	**76,635**	**81,614**	**8,643**
Expenditures:			
Employee Benefits (Taxes)	550		
Contracted Services		500	4,500
Road Maintenance	60,571	60,000	80,000
Road Materials-Rock	14,382	11,114	40,000
Road Materials-Culverts		10,000	20,000
Supplies			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**75,503**	**81,614**	**144,500**
Unencumbered Cash Balance Dec 31	1,132	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	80,500	100,500	144,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	144,500
		Tax Required	135,857
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	135,857

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

Eureka 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			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	37,830	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		37,830
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	37,830	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	37,830
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	37,830	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	37,830 **
										37,830 **

** Note: These two block figures should agree.

CPA Summary

TXACDHRGR1 Hearing Information 7/18/24
DEANN EUREKA TWP. 17:17:06

ADD

Tax Year:	2024
District Code:	21
Proposed Levy Request:	143675
Proposed Tax Rate:	17.861
Revenue Neutral Rate:	9.806
Hearing Date:	08/28/2024 (mm/dd/yyyy)
Hearing Time:	07:00 PM (hh:mm AM/PM)
Hearing Location:	
Address:	1511 V ROAD
City:	EUREKA
State:	KS
Zip:	67045
Local Value:	8,044,311
Other Value:	0
Total Value:	8,044,311

F3=Exit F5=Refresh

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Eureka Township, HEREBY NOTIFIES THE Greenwood County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 17.861. The date of our hearing is August 28, 2024 at 7:00 PM and will be held at Mike & Pam Frales. 1511 V Road, Eureka , 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, 2024.

WITNESS my hand and official seal on July 2, 2024.

(Seal)

Clerk or Officer of Governing Body

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Eureka Township
Greenwood County

will meet on September 11, 2024 at Mike & Pam Frales, 1511 V Road, Eureka for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at David Wyckoff, 1415 M50 Road, Eureka 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	7,425	1.016	8,900	1.017	9,301	7,818	0.972
Road	75,503	9.673	81,614	9.685	144,500	135,857	16.889
Non-Budgeted Funds							
Special Machinery							
Totals	82,928	10.689	90,514	10.702	153,801	143,675	17.861
						*Revenue Neutral Rate***	*9.806*
Less: Transfers	0		0		0		
Net Expenditure	82,928		90,514		153,801		
Total Tax Levied	72,528		93,450		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,785,543		7,371,036		8,044,311		

*Tax rates are expressed in mills.

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

David Wyckoff
Trustee

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

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Eureka Township
Greenwood County
will meet on September 11, 2024 at 7:00 pm at 1511 V Road, Eureka for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at David Woodruff, 1415 M10 Road, Eureka 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	7,425	1.016	8,500	1.012	9,101	7,818	0.972
Road	71,500	9.679	81,614	9.685	144,500	135,857	16.869
Non-Budgeted Funds							
Special Machinery	82,928	10.689	90,514	10.707	153,601	143,675	17.851
Totals						Revenue Neutral Rate**	9.806
	0		0		0		
Less: Transfers	82,928		90,514		153,601		
Net Expenditures	71,925		93,450		xxxxxxxxxxxxxxx		
Total Tax Levied	6,785,545		7,371,036		8,044,311		
Assessed Valuation							
Township							

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

David Woodruff
Trustee

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	5,253,224	34,320	0	20,963
State Assessed	2,455,816	0		
Severed Minerals	0			
Personal Property	230,266			
Oil & Gas	105,005			
Total Value	8,044,311	34,320		

2. Personal Property: 335,271
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 9.806

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

SAC	Fund	Rate	RN Rate
135	EUREKA TWP. GENERAL	1.017	.932
281	EUREKA TWP. ROAD	9.685	8.874
355	EUREKA TWP.-NOXIOUS WEED	.000	.000
	Total Levied	10.702	

4. Final Assessed Valuation from the November 2023 abstract: 7,371,036

5. 2023 Personal Property: 296,295
(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: .590994

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/27/24 Provided by: Dean McCaffree
Greenwood County Clerk

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

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

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	5,253,224	34,320	0	20,963
State Assessed	2,455,816	0		
Severed Minerals	0			
Personal Property	230,266			
Oil & Gas	105,005			
Total Value	8,044,311	34,320		

2. Personal Property: 335,271
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 9.806

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

SAC	Fund	Rate	RN Rate
135	EUREKA TWP. GENERAL	1.017	.932
281	EUREKA TWP. ROAD	9.685	8.874
355	EUREKA TWP.-NOXIOUS WEED	.000	.000
	Total Levied	10.702	

4. Final Assessed Valuation from the November 2023 abstract: 7,371,036

5. 2023 Personal Property: 296,295
(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: .590994

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/12/24 Provided by: Deana McCaffree
Greenwood County Clerk



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
Aiden Miller
2081 130th St
Eureka, KS 67045

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)	
Motor Vehicle Tax K.S.A. 79-5111	7,465.27
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	213.02
16m/20m Truck Tax	804.92
Commercial Motor Vehicle	153.76
Watercraft Tax	795.52

April 8, 2024 Provided By: Donna Olson
Date Greenwood County 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, 2023.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2023	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2023	Unpaid Bills Dec. 31, 2023
General	719.36	7,689.00	7,424.84	983.52	0.00
Road	528.94	76,106.32	75,503.40	1,131.86	0.00
Other	37,830.27	0.00	0.00	37,830.27	0.00
Totals	39,078.57	83,795.32	82,928.24	39,945.65	0.00
		Total Cash Balance for all Funds		39,945.65	

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, 2023.

Date: 1/17/24

Township Treasurer

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

Date: 1/17/24

Township Trustee

Filed this 17 day of January 2024

Kathy Robinson
County Clerk

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

County Clerk

Projected Receipts:	**7,721.00**
YTD Receipts:	**7,689.00**

Eureka Township **2023**

General Fund Receipts

		Receipts Detail							Amount Received	Projected Receipts Remaining
Date	Received From	County Treasurer	Interest Income	Other	Transfer					
23-Jan	GWCO Treasurer	4,659.64							4,659.64	3,061.36
20-Mar	GWCO Treasurer	227.24							227.24	2,834.12
2-Jun	GWCO Treasurer	2,244.06							2,244.06	590.06
20-Sep	GWCO Treasurer	481.66							481.66	108.40
27-Oct	GWCO Treasurer	76.40							76.40	32.00
									0.00	
	Total	**7,689.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7,689.00**	
								Total Receipts	**7,689.00**	

Eureka Township

General Fund Expenditures

Remaining Cash Balance:
983.52

2023

2023 Budget Authority:	**7,500.00**
Less YTD Expenditures:	**7,424.84**
Remaining Budget Auth:	**75.16**

			Expenditures Detail											
Date	Check Number	Paid to/Description	Officers Pay	Reports, Services	Bond	Office Supplies	Insurance	Road Material	Payroll Taxes	Transfer	Mileage	Other	Amount Paid	Budget Authority Remaining
15-Feb	2034	The Eureka Herald		53.90									53.90	7,446.10
26-Apr	2038	Charlie Tannahill	207.79										207.79	7,238.31
26-Apr	2039	David Wycoff	207.79										207.79	7,030.52
26-Apr	2040	Austin Evenson	207.79										207.79	6,822.73
28-Jun	2041	Michael Bartlow Chartered		200.00									200.00	6,622.73
28-Jun	2043	David Wycoff	207.79										207.79	6,414.94
28-Jun	2044	Charlie Tannahill	207.79										207.79	6,207.15
28-Jun	2045	Austin Evenson	207.79										207.79	5,999.36
23-Aug	2049	The Eureka Herald		63.93									63.93	5,935.43
15-Nov	2052	David Wycoff	207.79										207.79	5,727.64
15-Nov	2053	Austin Evenson	207.79										207.79	5,519.85
15-Nov	2054	Aiden Miller	207.74										207.74	5,312.11
21-Dec	2055	David Wycoff	207.79										207.79	5,104.32
21-Dec	2056	Austin Evenson	207.79										207.79	4,896.53
21-Dec	2057	Aiden Miller	207.84										207.84	4,688.69
21-Dec	2058	Pam Frakes	831.15										831.15	3,857.54
21-Dec	2059	Harshman Construction						165.91					165.91	3,691.63
21-Dec	2060	Nationwide			100.00								100.00	3,591.63
21-Dec	2061	Insurance Planning Center					1,967.00						1,967.00	1,624.63
21-Dec	2062	Harshman Construction						1,549.47					1,549.47	75.16
													0.00	75.16
		Total	**3,324.63**	**317.83**	**100.00**	**0.00**	**1,967.00**	**1,715.38**	**0.00**	**0.00**	**0.00**	**0.00**	**7,424.84**	
												Total expenditures	**7,424.84**	

Eureka Township **2023**

Projected Receipts:	**79,439.00**
YTD Receipts:	**76,106.32**

Road Fund Receipts

		Receipts Detail									
Date	Received From	County Treasurer	Interest Income	Other	Transfer					Amount Received	Projected Receipts Remaining
23-Jan	GWCO Treasurer	45,336.00								45,336.00	34,103.00
20-Mar	GWCO Treasurer	2,763.90								2,763.90	31,339.10
2-Jun	GWCO Treasurer	21,994.15								21,994.15	9,344.95
20-Sep	GWCO Treasurer	5,240.99								5,240.99	4,103.96
27-Oct	GWCO Treasurer	771.28								771.28	3,332.68
										0.00	
	Total	**76,106.32**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**76,106.32**	
									Total Receipts	**76,106.32**	

Eureka Township

Road Fund Expenditures

Remaining Cash Balance:
1,131.86

2023

2023 Budget Authority:	**80,500.00**
Less YTD Expenditures:	**75,503.40**
Remaining Budget Auth:	**4,996.60**

			Expenditures Detail										
Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Road Maintenance	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Budget Authority Remaining
15-Feb	2035	Harshman Construction LLC					166.09					166.09	80,333.91
15-Feb	2036	4F Enterprise LLC				13,530.58						13,530.58	66,803.33
26-Apr	2037	Harshman Construction LLC					10,988.03					10,988.03	55,815.30
28-Jun	2043	4F Enterprise LLC				5,223.54						5,223.54	50,591.76
28-Jun	2046	Coyote Culvert & Pipe Co					2,710.66					2,710.66	47,881.10
23-Aug	2047	Nelson Quarries Inc					221.18					221.18	47,659.92
23-Aug	2048	Harshman Construction LLC					295.63					295.63	47,364.29
23-Aug	2050	4F Enterprise LLC				9,307.33						9,307.33	38,056.96
23-Aug	2051	David Wycoff				3,073.40						3,073.40	34,983.56
22-Dec	EFT	Department of the Treasury								550.80		550.80	34,432.76
31-Dec	2063	Buck Frakes Construction				4,250.00						4,250.00	30,182.76
31-Dec	2064	4F Enterprise LLC				10,186.16						10,186.16	19,996.60
31-Dec	2065	4F Enterprise LLC				15,000.00						15,000.00	4,996.60
												0.00	4,996.60
		Total	**0.00**	**0.00**	**0.00**	**60,571.01**	**14,381.59**	**0.00**	**0.00**	**550.80**	**0.00**	**75,503.40**	
											Total expenditures	**75,503.40**	

DISTRICT

Mark the
in the
ible

NAME: _____

ADDRESS: _____

CITY: _____

STATE: _____ ZIP: _____

I certify that I meet the voter requirements:

1. I am at least 18 years of age.

2. I am a U.S. Citizen.

_____

Signature

WATER REV LOAN	0.00	20,000.00	0.00	
WATER RESERVE	264,063.55	13,722.68	19,168.50	7,135.72
TRAVEL & TOURISM	12,581.54	0.00	0.00	1,080.90
FIRE GRANT/DONATIONS	1,080.90	381,049.92	374,254.78	77,162.24
REFUSE UTILITY	70,367.10	18,497.40	9,833.07	31,895.83
WATER/SEWER DEPOSIT	23,231.50	91.00	91.00	0.00
CDBG 21-CR-00	0.00	112.13	39,201.53	0.00
INSURANCE PROCEEDS	39,089.40	0.00	1,500.00	3,829.23
PROJECT CONST FUND	5,329.23	0.00	0.00	0.00
CDBG - STREET	0.00	0.00	0.00	0.00
STREET PROJECT	0.00	0.00	4,533,110.91	2,507,770.22
CASH TOTAL	1,915,570.58	5,125,310.55		
INVESTMENTS	267,169.57	13,603.60	0.00	280,773.17
GENERAL FUND	810.67	0.00	0.00	810.67
SPECIAL HIGHWAY	306,980.47	13,603.60	0.00	320,584.07
SALES TAX REVENUE	47,566.41	6,803.81	0.00	54,370.22
SEWER UTILITY FUND	54,461.82	6,803.81	0.00	61,265.63
WATER DEPARTMENT	64,413.14	4,543.82	0.00	68,956.96
WATER/SEWER DEPOSIT	467,476.77	0.00	0.00	467,476.77
PROJECT CONST FUND	1,208,878.85	45,358.64	0.00	1,254,237.49
CD INVESTMENT TOTAL				
CASH & INVESTMENT TOTALS	3,124,449.43	5,170,669.19	4,533,110.91	3,762,007.71

Mary Hodgson,

City Treasurer

(Jan. 31, 2024)

Wednesday, Jan. 31, 2024)

alem TOWNSHIP

UNTY, KANSAS

lem Township, submit the following

REPORT

Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
3077.65	845.43	NONE
26559.88	5229.08	NONE
0.00	72867.32	NONE

dt's office.
cking account savings and investments.

y of all money received and expended as well as
ng December 31, 20 23.

Barbara Hackemeyer
Township Treasurer

(Published in *The Eureka Herald* Wednesday, Jan. 31, 2024)

State of Kansas
Township Annual Report

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, 2023.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2023	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2023	Unpaid Bills Dec. 31, 2023
General	719.36	7,689.00	7,424.84	983.52	0.00
Road	528.94	76,106.32	75,503.40	1,131.86	0.00
Other	37,830.27	0.00	0.00	37,830.27	0.00
Totals	39,078.57	83,795.32	82,928.24	39,945.65	0.00
Total Cash Balance for all Funds				39,945.65	

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, 2023.

Date: 1/17/24

Township Treasurer

(Published in *The Eureka Herald* Wednesday, Jan. 31, 2024)

ANNUAL REPORT OF South Salem **TOWNSHIP**

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of South Salem 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	2848.40	5451.90	4675.32	3624.98	0
Hall	8078.31	1897.63	2079.29	7896.65	0
Cemetery	20461.40	3477.35	2340.00	21598.75	0
Road	28632.43	60859.52	81632.99	7848.96	0
Total	60010.54	71676.40	90727.60	40959.34	

* 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, 2023.

Date January 10th 2023

Township Treasurer

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 31st day of October, 2023.

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, 2024 and ending January 28, 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.

Austin Evenson
, Principal

Resident Agent

SEAL

Nationwide Mutual Insurance Company
By: Elizabeth Moore
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

26 day of December, 2023

DEANN McCAFFREE
Notary Public - State of Kansas
My Appt. Expires 6/7/2027

Deann McCaffree
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

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 31st day of October, 2023.

Laura B. Guy

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