

**CERTIFICATE**

2023

To the Clerk of Pottawatomie County, State of Kansas  
We, the undersigned, officers of

**Rock Creek 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.

			2023 Adopted Budget		
		Page No.	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:					
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund		K.S.A.			
General	79-1962	5	5,928	500	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	6	12,244	11,131	
Cemetery	12-1403	6	10,880	3,137	
Special Machinery					
<b>Totals</b>		XXXXXX	29052	14768	<b>2.155</b>
Budget Hearing Notice		7			Final County Assessed
Combined Rate and Budget Hearing Notice		7			County Clerk's Use Only
Rate Hearing Notice					Rock Creek Township <b>3,717,040</b>
Neighborhood Revitalization Rebate					City of Westmoreland <b>3,137,253</b>
					0
					Nov 1, 2022 Total Assessed Valuation <b>6,854,293</b>

Township Only Funds Revenue Neutral Rate	2.061
Township/3rd Class City Funds Revenue Neutral Rate	0.072

Assisted by:  
Carolyn Brock  
Address:  
612 SW Terrace Avneue  
Topeka, KS 66611  
Email:  
brockck@sbcglobal.net

*Charles Berg* Treasurer  
*Tekki McClain* Clerk

Attest: *8-29* 2022  
*Dan R. H.*  
County Clerk



Governing Body

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

CPA Summary

Rock Creek Township

2023

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

Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Watercraft - Township	Watercraft - City
*** General	0.078	24	28	1	1	1	0	0	0	2	0
*** Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
*** Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	0.000	0	0	0	0	0	0	0	0	0	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	3.000	878	35	6	6	0	0	0	0	0	0
*** Cemetery	0.491	151	176	6	2	1	1	0	0	6	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
***	0.000	0	0	0	0	0	0	0	0	0	0
Total	3.569	1,053	42	3	8	0	0	0	0	8	0
Total - 3rd Class City Levies (***)	0.569		204		3		1		0		0





Rock Creek Township  
**FUND PAGE FOR FUNDS WITH A TAX LEVY**

2023

Adopted Budget <b>General</b>	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	6,048	6,494	5,371
Receipts:			
Ad Valorem Tax	645	500	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		70	52
Recreational Vehicle Tax		1	2
16/20 M Vehicle Tax			1
Commercial Vehicle Tax		6	0
Watercraft Tax			2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	53		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>698</b>	<b>577</b>	<b>57</b>
<b>Resources Available:</b>	<b>6,746</b>	<b>7,071</b>	<b>5,428</b>
Expenditures:			
Officers Pay			
Supplies		1,000	5,628
Equipment			
Insurance	100	100	100
Budget & Publications	152	200	200
Tree Removal		400	
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			
<b>Total Expenditures</b>	<b>252</b>	<b>1,700</b>	<b>5,928</b>
Unencumbered Cash Balance Dec 31	6,494	5,371	XXXXXXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	4,578	5,902	5,928
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,928
		Tax Required	500
Delinquent Comp Rate:	0.0%		0
Amount of 2022 Ad Valorem Tax			500

CPA Summary

Rock Creek Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2023

Adopted Budget Fire Protection	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	435	452	194
Receipts:			
Ad Valorem Tax	10,483	10,466	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		836	878
Recreational Vehicle Tax		21	35
16/20M Vehicle Tax		5	6
Commercial Vehicle Tax		33	0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>10,483</b>	<b>11,361</b>	<b>919</b>
<b>Resources Available:</b>	<b>10,918</b>	<b>11,813</b>	<b>1,113</b>
Expenditures:			
Seven Township Fire Board (3 mills)	10,466	11,619	12,244
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,466</b>	<b>11,619</b>	<b>12,244</b>
Unencumbered Cash Balance Dec 31	452	194	XXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	10,534	11,619	12,244
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			12,244
Tax Required			11,131
Delinquent Comp Rate: 0.0%			0
Amount of 2022 Ad Valorem Tax			11,131

Adopted Budget

Cemetery	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	4,381	6,487	7,400
Receipts:			
Ad Valorem Tax	3,531	3,137	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		339	327
Recreational Vehicle Tax		6	8
16/20M Vehicle Tax		1	2
Commercial Vehicle Tax		30	0
Watercraft Tax			6
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>3,531</b>	<b>3,513</b>	<b>343</b>
<b>Resources Available:</b>	<b>7,912</b>	<b>10,000</b>	<b>7,743</b>
Expenditures:			
Mowing Contract	1,425	2,500	2,500
Supplies		100	100
Fence			
Stone Improvements			8,280
Tree Trimming			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>1,425</b>	<b>2,600</b>	<b>10,880</b>
Unencumbered Cash Balance Dec 31	6,487	7,400	XXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	4,887	8,718	10,880
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			10,880
Tax Required			3,137
Delinquent Comp Rate: 0.0%			0
Amount of 2022 Ad Valorem Tax			3,137

CPA Summary

**NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING**

The governing body of  
**Rock Creek Township**  
**Pottawatomie County**

will meet on August 29, 2022 at 7:30 PM at Sunflower Room, 62 E Campbell, Westmoreland 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 14200 Goodlove Road, Westmoreland 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.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	252		1,700	0.078	5,928	500	0.073
Fire Protection	10,466		11,619	3.000	12,244	11,131	3.001
Cemetery	1,425		2,600	0.491	10,880	3,137	0.458
<b>Totals</b>	<b>12,143</b>	<b>0.000</b>	<b>15,919</b>	<b>3.569</b>	<b>29,052</b>	<b>14,768</b>	<b>3.532</b>
					<i>Funds Supported by Township Only - Revenue Neutral Rate**</i>		
					<i>Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**</i>		
Less: Transfers	0		0		0		
Net Expenditure	12,143		15,919		29,052		
Total Tax Levied	0		14,103		XXXXXXXXXXXXXX		
Total Assessed Valuation	0		6,395,325		6,843,119		
Township Assessed Valuation Only					3,708,609		

\*Tax rates are expressed in mills.

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

Charles Berg  
Treasurer

**PROOF OF PUBLICATION**

State of Kansas,  
Pottawatomie, County, SS:

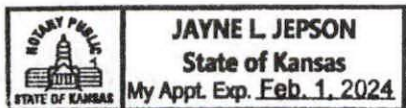
Joe D. Harder, being first duly sworn, says that he is Publisher of The Onaga Herald, and that he knows it is a weekly newspaper which has been continuously and uninterruptedly published in Pottawatomie County for five years prior to the first publication of the attached notice, and which is of general circulation in said county and state; and has been admitted to the mails as periodical matter and that the notice, of which the attached is a true copy, was published

for 1 insertions in said newspaper, as follows:  
 1st insertion 7-7-22  
 2nd insertion \_\_\_\_\_  
 3rd insertion \_\_\_\_\_  
 4th insertion \_\_\_\_\_  
 5th insertion \_\_\_\_\_

Joe D. Harder  
 Publisher

Subscribed and sworn to before me this 4 day of August, 2022.

Jayne L. Jepson  
 Notary Public



My Appointment Expires (stamp)

Printer's Fee \$ \_\_\_\_\_  
 (Legal Rate)

Published in The Onaga Herald, Thursday, July 7, 2022

**NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING**

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Pottawatomie County

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Cemetery	1,425		2,600	0.491	10,880	3,137	0.458
<b>Totals</b>	<b>12,143</b>	<b>0.000</b>	<b>15,919</b>	<b>3.569</b>	<b>29,052</b>	<b>14,768</b>	<b>3.532</b>
<i>Funds Supported by Township Only - Revenue Neutral Rate**</i>							<b>2.061</b>
<i>Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**</i>							<b>0.072</b>
Less: Transfers	0		0		0		
Net Expenditure	12,143		15,919		29,052		
Total Tax Levied	0		14,103		XXXXXXXXXXXXXX		
Total Assessed Valuation	0		6,395,325		6,813,119		
Township Assessed Valuation Only					3,708,609		

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

Charles Berg  
 Treasurer



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

WHEREAS, the Revenue Neutral Rate for the Rock Creek Township was calculated as 2.133 mills by the Pottawatomie County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Rock Creek 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 29, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Rock Creek 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 Rock Creek Township:**

The Rock Creek Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 3.532 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 29 day of 8-2022 (month and year) and SIGNED by the Governing Body.

Charles Berg Treasurer

Terri McClain Clerk

Attested:

Roll Call Vote

Governing Body Members  
(please Print)

	Yes	No	No Vote
<del>Charles Berg</del>			
CHARLES BERG	X		
TERRI MCCLAIN	X		
Total			

Attested: \_\_\_\_\_