CERTIFICATE

2024

To the Clerk of Nemaha 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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 Adopted Budget: 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	245,320	196,311	13.222
Special Machinery		5			
Totals		xxxxxx	245,320	196,311	13.222
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

14,841,007

Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 13.222

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 12/31 2023
Mary Kay Schultejans
County Clerk

Governing Body

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

CPA Summary

Rock Creek Township
Nemaha County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	197.211	10.356	286	575	582	124
	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	197.211	10.356	286	575	582	124

County Treas Motor Vehicle Estimate 10.356

County Treas Recreational Vehicle Estimate 286

County Treas 16/20M Vehicle Estimate 575

County Treas Commercial Vehicle Tax Estimate 582

County Treas Watercraft Tax Estimate 124

MVT Factor 0.05251

RVT Factor 0.00145

16/20M Factor 0.00292

Comm Veh Factor 0.00295

Watercraft Factor 0.00063

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
Special Machinery	Road	-			68-141g
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Rock Creek Township
Nemaha County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	**0**	**0**	**0**

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

Rock Creek Township

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	177	414	34,561
Receipts:			
Ad Valorem Tax	179,886	197,211	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		9,296	10,356
Recreational Vehicle Tax		289	286
16/20M Vehicle Tax		571	575
Commercial Vehicle Tax		1,038	582
Watercraft Tax		74	124
Special Highway/Gasoline Tax		2,341	2,328
Intangible Tax	662	1,247	197
Transfer from Special Machinery			
Insurnace Refund			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**180,548**	**212,067**	**14,448**
Resources Available:	**180,725**	**212,481**	**49,009**
Expenditures:			
Officers Pay	3,048	2,500	2,500
Salaries & Wages	14,767	20,000	25,000
Employee Benefits	14,200	20,000	25,000
Road Mantenance/Hauling		10,000	38,020
Road Materials	74,789	75,000	80,000
Equipment			20,000
Fuel/Oil/Tires/Supplies/Repairs	26,363	30,000	30,000
Office Supplies	117	500	500
Repairs		6,670	10,000
Insurance	9,801	13,000	14,000
Rent			
Operations			
Budget & Publications	226	250	300
Transfer to Special Machinery	37,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**180,311**	**177,920**	**245,320**
Unencumbered Cash Balance Dec 31	414	34,561	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	190,635	212,420	245,320
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	245,320
		Tax Required	196,311
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	196,311

Special Machinery

K.S.A. 68-141g	2022 Actual Year
Unencumbered Cash Balance, Jan 1	132,103
Transfers from:	
Road Fund	37,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	210
Other	
Resources Available:	169,313
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**169,313**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Nemaha County
will meet on August 2, 2023 at 6:00 PM at Clark Strahm's residence, 2329 V Road, Sebatha 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 Clark Strahm's residence, 2329 V Road, Sebatha and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General							
Road	180,311	12.188	177,920	13.284	245,320	196,311	13.222
Special Machinery							
Totals	180,311	12.188	177,920	13.284	245,320	196,311	13.222
						*Revenue Neutral Rate***	*13.222*
Less: Transfers	0		0		0		
Net Expenditure	180,311		177,920		245,320		
Total Tax Levied	167,523		197,211		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	13,745,429		14,845,826		14,847,288		

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

Clark Strahm
Clerk

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS } ss.
NEMAHA COUNTY }

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha , Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One consecutive week(s). The first publication thereof being made as aforesaid on the day of July 19, 2023, with subsequent publications being made on the following dates:

_____, 20___ _____, 20____

_____, 20___ _____, 20____

_____, 20___ _____, 20____

T. J. W. Kellenberger

Subscribed and sworn to before me this 19 day of July, 2023

Heather D. Stewart
Notary Public

My commission expires: 11/15/25

Printer's Fee $_____

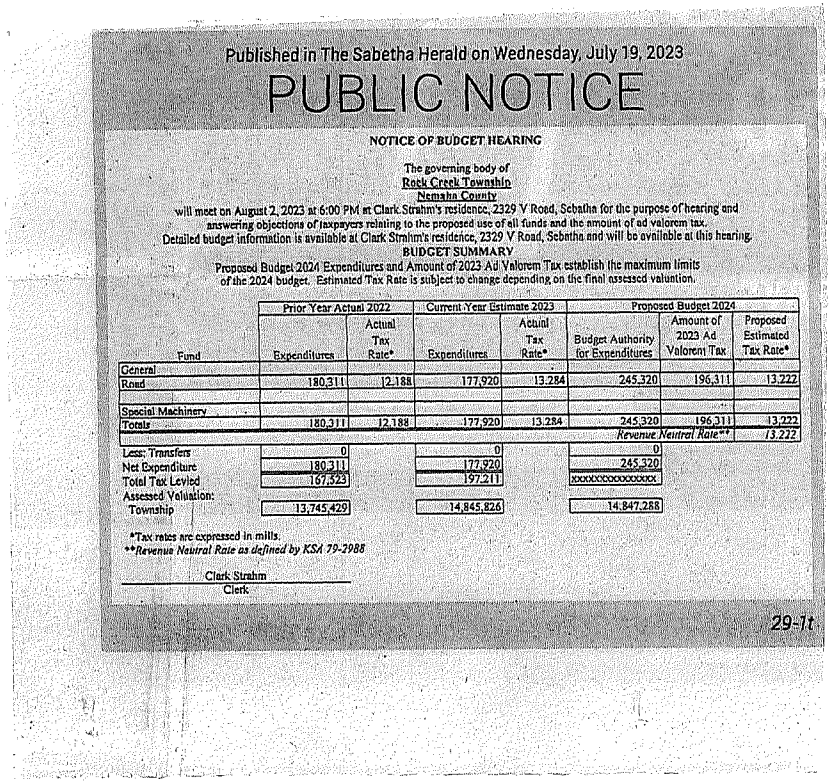
Additional Copies $ _____

HEATHER D. STEWART
Notary Public - State of Kansas
My Appt. Expires 11/15/25

Affidavit and proof of publication examined, approved and filed this____ day of _____ 20___

District Magistrate Judge _____

EXHIBIT "A"



Published in The Sabetha Herald on Wednesday, July 19, 2023

PUBLIC NOTICE

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Special Machinery							
Totals	180,311	12.188	177,920	13.284	245,320	196,311	13.222
						Revenue Neutral Rate**	13.222
Less: Transfers	0		0		0		
Net Expenditure	180,311		177,920		245,320		
Total Tax Levied	167,523		197,211		xxxxxxxxxxxxxx		
Assessed Valuation: Township	13,745,429		14,845,826		14,847,288		

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Clark Strahm
Clerk

29-1t