CERTIFICATE 2022

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
Twp 8
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.

Twp 8

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Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	27,884	12,675	2,871
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	27,884	12,675	2,871
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Final Assessed Valuation:	County Clerk's Use Only
Twp 8	3353,716
Palco City	1062,216
0	
Total Assessed Valuation	4415,932.0
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

ROOKS COUNTY CLERK Seal KANSAS

Jerry Kortan Trustee
Rachel Keller Treasurer
J. C. Staples · Clerk

Attest: July 9 2021
Bethmary Muir
County Clerk

Governing Body

CPA Summary

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

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	3.386	829	0	17	0	132	0	330	0	5	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	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	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
***		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	3.386	829		17		132		330		5	
	Total - 3rd Class City Levies (***)	3.386		0		0		0		0		0

2022

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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.

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Rooks 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				**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.

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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	23,705	25,659	14,912
Receipts:			
Ad Valorem Tax	12,715	12,675	xxxxxxxxxxxxxx
Delinquent Tax	350		
Motor Vehicle Tax	921	875	829
Recreational Vehicle Tax	16	13	17
16/20 M Vehicle Tax	140	150	132
Commercial Vehicle Tax	331	286	330
Watercraft Tax	4	5	5
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rental Excise Tax	2		2
Hall Rent	35		
Interest on Idle Funds	144		
Neighborhood Revitalization Rebate	-228	-173	-729
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**14,430**	**13,831**	**586**
Resources Available:	**38,135**	**39,490**	**15,498**
Expenditures:			
Officers Pay	550	1,000	1,000
Salaries & Wages	770	2,000	3,000
Employee Benefits			
Supplies	230	1,250	1,250
Equipment		3,000	3,000
Buildings Maintenance	6,044	6,000	6,000
Insurance		5,000	5,000
Fire Protection	4,493	5,600	5,600
Operations	389	728	3,034
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	**12,476**	**24,578**	**27,884**
Unencumbered Cash Balance Dec 31	25,659	14,912	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	27,025	24,578	27,884
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	27,884
		Tax Required	12,386
	Delinquent Comp Rate:	2.3%	289
		Amount of 2021 Ad Valorem Tax	12,675

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Twp 8
Rooks County
will meet on August 10, 2021 at 7:00 am at Palco Township Hall 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 Rachell Keller's and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	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	12,476	3.388	24,578	3.386	27,884	12,675	2.876
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	12,476	3.388	24,578	3.386	27,884	12,675	2.876
*Revenue Neutral Rate***							*2.877*
Less: Transfers	0		0		0		
Net Expenditure	12,476		24,578		27,884		
Total Tax Levied	13,320		12,675		xxxxxxxxxxxxx		
Total Assessed Valuation	3,931,656		3,744,037		4,407,012		
Township Assessed Valuation Only					3,341,928		

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*

Rachel Keller
Township 8 Treasurer

Twp 8

2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General	12,675	2.876	729
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	12,675	2.876	729

2021 July 1 Valuation: 4,407,012

Valuation Factor: 4,407.012

Neighborhood Revitalization Subj to Rebate: 253,442

Neighborhood Revitalization factor: 253.442

**This information comes from the 2022 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

(Published in the July 15, 2021 issue of the Plainville Times)1t

NOTICE OF BUDGET HEARING

The governing body of
TOWNSHIP #8
Rooks County

will meet on the 10TH day of August 2021 at 7:00 AM at Palco Twp Hall 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 Rachel Keller's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	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	12,476	3.388	24,578	3.386	27,884	12,675	2.876
Totals	12,476	3.388	24,578	3.386	27,884	12,675	2.876
Revenue Neutral Rate **							2.877
Net Expenditure	12,476		24,578		27,844		
Total Tax Levied	13,320		12,675		xxxxxxx		
Assessed Valuation	3,931,656		3,744,037		4,407,012		
Twp Assessed Valuation Only					3,341,928		

Outstanding Indebtedness,

Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

** *Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Rachel Keller
Twp 8 Treasurer