CERTIFICATE 2022

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
Twp 11
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 11

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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	200,404	133,300	6.562
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	200,404	133,300	6.562
Budget Summary		6			
Neighborhood Revitalization		7			

Comp. 6.565
RNR 6.562

Final Assessed Valuation:	County Clerk's Use Only
Twp 11	10,587,737
Plainville City	9,717,118
0	
Total Assessed Valuation	20,304,855
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: July 12, 2021

Rutsmary Mueh
County Clerk

Allen Lempke Trustee
Rick Dreiling trustee

Governing Body

ROOKS COUNTY CLERK Seal KANSAS

CPA Summary

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

Twp 11

2022

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	6.976	13,509	0	317	0	658	0	1,320	0	233	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	6.976	13,509		317		658		1,320		233	
	Total - 3rd Class City Levies (***)	6.976		0		0		0		0		0

2022

Twp 11

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.

2022

Twp 11
Rooks County

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.

Twp 11 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	580,464	545,842	57,017
Receipts:			
Ad Valorem Tax	144,034	133,300	xxxxxxxxxxxxxx
Delinquent Tax	5,062		
Motor Vehicle Tax	15,680	15,092	13,509
Recreational Vehicle Tax	359	317	317
16/20 M Vehicle Tax	597	712	658
Commercial Vehicle Tax	1,452	1,412	1,320
Watercraft Tax	266	253	233
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rental Excise Tax	2		1
RV Park	357		
CFAP	1,288		
Grant Income	3,400		
Interest on Idle Funds	1,350		
Neighborhood Revitalization Rebate	-4,654	-3,430	-2,497
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**169,193**	**147,656**	**13,541**
Resources Available:	**749,657**	**693,498**	**70,558**
Expenditures:			
Officers Pay	1,110	42,181	17,000
Salaries & Wages	13,236	49,500	17,000
Employee Benefits	3,400	49,500	17,000
Supplies	54	49,500	17,000
Equipment		49,500	17,000
Buildings Maintenance/Labor	11,413	49,500	17,000
Insurance	8,439	49,500	17,000
Utility	1,926	49,500	17,000
Dam Project	129,226	99,500	17,000
Publication/Fees	91	49,500	17,000
Fire Protection	13,478	49,300	17,000
Lake	21,442	49,500	13,404
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	**203,815**	**636,481**	**200,404**
Unencumbered Cash Balance Dec 31	545,842	57,017	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	251,395	636,481	200,404
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	200,404
		Tax Required	129,846
	Delinquent Comp Rate:	2.7%	3,454
		Amount of 2021 Ad Valorem Tax	133,300

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Twp 11
Rooks County
will meet on August 3, 2021 at 7:00 pm at Plainville 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 Plainville Township Hall 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	203,815	7.527	636,481	6.976	200,404	133,300	6.561
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	203,815	7.527	636,481	6.976	200,404	133,300	6.561
*Revenue Neutral Rate***							*6.562*
Less: Transfers	0		0		0		
Net Expenditure	203,815		636,481		200,404		
Total Tax Levied	150,000		133,300		xxxxxxxxxxxxx		
Total Assessed Valuation	19,929,315		19,109,647		20,316,518		
Township Assessed Valuation Only					10,588,322		

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*

Alan Dinkel
Township 11 Treasurer

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General	133,300	6.561	2,497
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	133,300	6.561	2,497

2021 July 1 Valuation: 20,316,518

Valuation Factor: 20,316.518

Neighborhood Revitalization Subj to Rebate: 380,525

Neighborhood Revitalization factor: 380.525

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

STATE OF KANSAS
Rooks
COUNTY SS.

Affidavit of Publication

Frank Mercer, being first duly sworn, deposes and says: That he is publisher of the ***Plainville Times***, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Plainville, 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 1 consecutive Week, the first publication thereof being made as aforesaid on the 22nd day of July, 20 21, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Signed: [signature]

Subscribed and sworn to before me this 22nd day of July, 2021.

NOTARY PUBLIC - State of Kansas
SUSAN R. KRILEY
My Appt. Expires 6-5-2023

Susan R Kriley
Notary Public's Signature

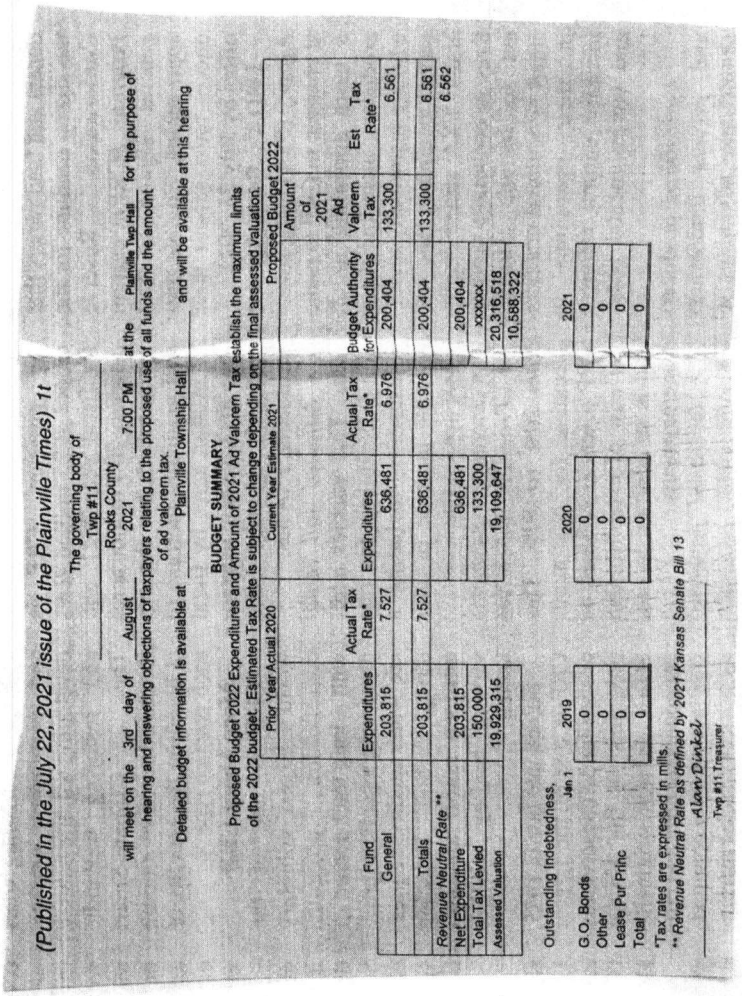
My commission expires: June 5, 2023

Publication Fee $ 66.94

Affidavit, Notary's Fee $ 1.00

Additional copies ___ @ ___ $ _____

Total Publication Fee $ 67.94



(Published in the July 22, 2021 issue of the Plainville Times) 1t

The governing body of
Twp #11
Rooks County
will meet on the 3rd day of August 2021 at 7:00 PM at the Plainville 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 Plainville Township Hall and will be available at this hearing

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Totals	203,815	7.527	636,481	6.976	200,404	133,300	6.561
Revenue Neutral Rate **					200,404		6.562
Net Expenditure	203,815		636,481		xxxxxx		
Total Tax Levied	150,000		133,300		20,316,518		
Assessed Valuation	19,929,315		19,109,647		10,588,322		

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

Alan Dinkel
Twp #11 Treasurer