CERTIFICATE 2022

To the Clerk of Wabaunsee 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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	7	55,339	53,272	15.937
Special Machinery		7			
Totals		xxxxxx	55,339	53,272	15.937
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	3,342,604
	Nov. 1, 2021 Valuation

Assisted by:
Abby Amick
Wabaunsee County Clerk
Address:
215 Kansas
Alma KS 666401
Email:
aamick@wbcounty.org

Attest: August 2nd 2021
Abby Amick
County Clerk

John Borg
Lauren Ashburn
Governing Body

CPA Legend

Rock Creek Township
Wabaunsee County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		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	53,293	787	28	45	0	5
	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	53,293	787	28	45	0	5

County Treas Motor Vehicle Estimate 787

County Treas Recreational Vehicle Estimate 28

County Treas 16/20M Vehicle Estimate 45

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 5

MVT Factor 0.01477

RVT Factor 0.00053

16/20M Factor 0.00084

Comm Veh Factor 0.00000

Watercraft Factor 0.00009

2022

Rock Creek Township

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.

Rock Creek Township
Wabaunsee 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 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 1,2021	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.

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Rock Creek Township
Wabaunsee County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$3,206,993	$3,342,608
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Rock Creek Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	153	319	1,202
Receipts:			
Ad Valorem Tax	53,804	53,293	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		835	787
Recreational Vehicle Tax		19	28
16/20M Vehicle Tax		45	45
Commercial Vehicle Tax			0
Watercraft Tax			5
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**53,804**	**54,192**	**865**
Resources Available:	**53,956**	**54,511**	**2,067**
Expenditures:			
Machine Hire/Wages	3,952	4,339	4,339
Officer Fees	3,481	2,900	2,900
Payroll Taxes	661		
Insurance	4,339	3,000	3,000
Repairs/Parts	11,726	15,000	15,000
Fuel	98	4,000	4,000
Gravel	19,877	16,070	18,100
Grader Purchase/Payment	7,285	6,000	6,000
Weed Control	2,155	2,000	2,000
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous	63		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**53,637**	**53,309**	**55,339**
Unencumbered Cash Balance Dec 31	319	1,202	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	51,309	53,309	55,339
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	55,339
		Tax Required	53,272
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	53,272

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	130
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	130
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**130**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Wabaunsee County
will meet on August 2, 2021 at 7:00 PM at John Borg Residence 33500 D Road, Alta Vista KS 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 Wabaunsee County Clerk's Office 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							
Debt Service							
Library							
Road	53,637	16.074	53,309	16.617	55,339	53,272	15.937
Special Machinery							
Totals	53,637	16.074	53,309	16.617	55,339	53,272	15.937
*Revenue Neutral Rate***							*15.943*
Less: Transfers	0		0		0		
Net Expenditure	53,637		53,309		55,339		
Total Tax Levied	53,293		53,293		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,207,264		3,206,993		3,342,608		
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.*

John Borg
Treasurer

Rock Creek Township 2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	0	0.000	0

2021 July 1 Valuation: 3,342,608

Valuation Factor: 3,342.608

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

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

Proof of Publication

AFFIDAVIT OF PUBLICATION

ATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

irst duly sworn, deposes and says: That she owner and publisher of *THE WABAUNSEE Y SIGNAL-ENTERPRISE*, a weekly newspaper in the State of Kansas, and published in and of circulation in Wabaunsee County, Kansas, general paid circulation on a weekly basis in nsee County, Kansas, and that said newspaper trade, religious or fraternal publication.

wspaper is a weekly, published at least weekly s a year; has been so published continuously interruptedly in said county and state for a of more than five years prior to the first ion of said notice; and has been admitted at t office of Alma, Kansas, in said County as class manner.

attached notice is a true copy thereof published in the regular 1 re issue of said newspaper for ..... tive week(s), the first publication thereof

ade as afore said on the 15th day

July, 2021, with ent publications being made on the following

....., 2021

....., 2021

Lori L. Daniel

ed and sworn to before me this

nd Day July , 2021

Abby Smick

Notary or Clerk of District Court

nission expires: January 2025

fee $.....

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Published in The Wabaunsee County Signal-Enterprise Thursday, July 15, 2021.

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Debt Service							
Library							
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Special Machinery							
Totals	53,637	16.074	53,309	16.617	55,339	53,272	15.937
*Revenue Neutral Rate***							*15.943*
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Net Expenditure	53,637		53,309		55,339		
Total Tax Levied	53,293		53,293		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,207,264		3,206,993		3,342,608		
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.*

John Borg
Treasurer