CERTIFICATE 2025

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		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	6	60,000	56,666	16.591
Special Machinery		6			
Totals		xxxxxx	60,000	56,666	16.591
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			3,415,607
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate		19			

Revenue Neutral Rate	15.597
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:
Wabaunsee County Clerk
Abby L. Amick
Address:
215 Kansas Ave
Alma KS 66401
Email:
clerk@wbcounty.org

John Boos
Lauren Ashburn

Attest: Oct 27, 2024

Abby Amick
County Clerk

Governing Body

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

CPA Summary

Rock Creek Township

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		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	53,272	847	30	24	0	11
	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
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	53,272	847	30	24	0	11

County Treas Motor Vehicle Estimate 847

County Treas Recreational Vehicle Estimate 30

County Treas 16/20M Vehicle Estimate 24

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 11

MVT Factor 0.01590

RVT Factor 0.00056

16/20M Factor 0.00045

Comm Veh Factor 0.00000

Watercraft Factor 0.00021

2025

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Rock Creek Township
Wabaunsee County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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 1,2024	Payments Due 2024	Payments Due 2025
CAT Grader	6/25/2019	60			7,286	7,286	
				Total	7,286	7,286	0

***If 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: 2025

Library found in: Rock Creek Township
Wabaunsee County

As provided in KSA 75-2553 *et seq.*, 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 2024	Proposed Year 2025
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	$3,662,092	$3,415,607
Did Assessed Valuation Decrease?	Yes	
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 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	3,997	0	0
Receipts:			
Ad Valorem Tax	53,264	53,272	xxxxxxxxxxxxxx
Delinquent Tax	13		
Motor Vehicle Tax	967	948	847
Recreational Vehicle Tax	34	24	30
16/20M Vehicle Tax	30	25	24
Commercial Vehicle Tax	0	0	0
Watercraft Tax		18	11
Special Highway/Gasoline Tax	2,517	1,881	2,422
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**56,825**	**56,168**	**3,334**
Resources Available:	**60,822**	**56,168**	**3,334**
Expenditures:			
Machine Hire/Wages	5,541	5,600	5,600
Officer Fees	4,156	5,000	5,000
Payroll Taxes	1,607	2,000	2,000
Insurance	4,731	5,000	5,000
Repairs/Parts	4,503	5,000	5,000
Fuel	4,151	4,000	5,250
Gravel	23,448	20,680	30,000
Grader Payment	7,286	7,286	0
Weed Control			
Publication Fees	151	150	150
Utilities	1,440	1,452	2,000
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous	3,808		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**60,822**	**56,168**	**60,000**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	56,712	59,292	60,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	60,000
		Tax Required	56,666
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	56,666

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	25,481
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	25,481
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**25,481**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Wabaunsee County
will meet on August 26, 2024 at 7:00 PM at Lauren Ashburn Residence 30065 Alta Vista 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General							
Debt Service							
Library							
Road	60,822	14.046	56,168	14.547	60,000	56,666	16.590
Special Machinery							
Totals	60,822	14.046	56,168	14.547	60,000	56,666	16.590
*Revenue Neutral Rate***							*15.597*
Less: Transfers	0		0		0		
Net Expenditure	60,822		56,168		60,000		
Total Tax Levied	53,268		53,272		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,792,492		3,662,092		3,415,607		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	7,286
Total	0	0	7,286

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

John Borg
Rock Creek Township Treasurer

Resolution No. 2024-01

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 15.597 mills by the Wabaunsee 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 26, 2024 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 15.597 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 26 day of Aug 24 (month and year) and SIGNED by the Governing Body.

John Borg

Lauren Ashburn

William A. Mahoney

Attested: Abby Emick

Township Clerk

Roll Call Vote

A Roll Call Vote of the Rock Creek Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 26, 2024
Resolution No. _____

Governing Body Member	Yes	No	No Vote
John Borg	X		
Lauren Ashburn	X		
William Mahoney			
TOTAL			

Certified:
Township Clerk

Proof of Publication

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, WABAUNSEE COUNTY,

SS Lori L. Daniel

ng first duly sworn, deposes and says: That she the owner and publisher of *THE WABAUNSEE UNTY SIGNAL-ENTERPRISE*, a weekly newspaper ıted in the State of Kansas, and published in and of ieral circulation in Wabaunsee County, Kansas, h a general paid circulation on a weekly basis in baunsee County, Kansas, and that said newspaper ıot a trade, religious or fraternal publication.

d newspaper is a weekly, published at least weekly times a year; has been so published continuously l uninterruptedly in said county and state for a iod of more than five years prior to the first)lication of said notice; and has been admitted at post office of Alma, Kansas, in said County as ond class manner.

ıt the attached notice is a true copy thereof l was published in the regular l entire issue of said newspaper for ..1.. secutive week(s), the first publication thereof ıg made as afore said on the ..8th.. day ..August.., 2024, with)sequent publications being made on the following e(s):

....., 2024

.....2024

Lori L. Daniel

)scribed and sworn to before me this

..... Day ..... , 2024

.....

Notary or Clerk of District Court

commission expires: .....

ıter's fee $.....

litional copies $.....

al publication fee $.....

d Notarized Copy .....

Published in the Wabaunsee County Signal-Enterprise, Thursday, August 8, 2024.

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John Borg
Rock Creek Township Treasurer