CERTIFICATE 2023

To the Clerk of Cowley 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 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	5	27,500	23,997	4.925
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	80,000	70,440	14.455
Special Machinery		6			
Totals		xxxxxx	107,500	94,437	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			4,813,129
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 17.531

Assisted by:

Address:

Email:

Attest: Oct. 27 2022

County Clerk

Governing Body

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

CPA Summary

Rock Creek Township
Cowley County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	22,526	1,905	67	183	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	62,474	5,284	186	507	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	85,000	7,189	253	690	0	0

County Treas Motor Vehicle Estimate 7,189

County Treas Recreational Vehicle Estimate 253

County Treas 16/20M Vehicle Estimate 690

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.08458

RVT Factor 0.00298

16/20M Factor 0.00812

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
Spl Machinery	Road	10,000			
	Total	10,000	0	0	
	Adjustments*				
	Adjusted Totals	10,000	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Rock Creek Township
Cowley County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
Grader	1/1/17	120	3.40	181,700	110,000	21,023	16,829
				Total	**110,000**	**21,023**	**16,829**

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

Rock Creek Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,328	815	98
Receipts:			
Ad Valorem Tax	21,863	22,526	xxxxxxxxxxxxxxx
Delinquent Tax	727	250	500
Motor Vehicle Tax	1,921	1,677	1,905
Recreational Vehicle Tax	63	175	67
16/20 M Vehicle Tax	136	64	183
Commercial Vehicle Tax		1,191	0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	5,414	6,000	750
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**30,124**	**31,883**	**3,405**
Resources Available:	**31,452**	**32,698**	**3,503**
Expenditures:			
Officers Pay	2,640	5,500	3,000
Salaries & Wages			
Employee Benefits			
Supplies	4,000		4,000
Equipment			
Buildings Maintenance	13,177	6,000	15,000
Insurance	8,432		5,500
	388	12,100	
		8,000	
		1,000	
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,000		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**30,637**	**32,600**	**27,500**
Unencumbered Cash Balance Dec 31	815	98	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	26,700	32,600	27,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	27,500
		Tax Required	23,997
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	23,997

CPA Summary

Rock Creek Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	45	292	292
Receipts:			
Ad Valorem Tax	55,756	62,474	xxxxxxxxxxxxxxx
Delinquent Tax	734		
Motor Vehicle Tax	4,575	4,278	5,284
Recreational Vehicle Tax	151	447	186
16/20M Vehicle Tax	400	165	507
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	4,646	3,036	3,291
From Spl Machinery	10,000		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**76,262**	**70,400**	**9,268**
Resources Available:	**76,307**	**70,692**	**9,560**
Expenditures:			
Salaries & Wages	2,493	5,000	3,000
Employee Benefits	416	2,000	1,000
Road Maintenance		5,100	
Road Materials	50,015	30,000	50,000
Equipment	13,430	10,000	16,000
Other	2,661	4,000	3,000
Officer Pay		14,300	
Cash Forward (2023 column)			
Transfer to Special Machinery	7,000		7,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**76,015**	**70,400**	**80,000**
Unencumbered Cash Balance Dec 31	292	292	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	72,360	70,400	80,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	80,000
		Tax Required	70,440
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	70,440

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	28,055
Transfers from:	
Road Fund	7,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	2,000
Interest on Idle Funds	8
Other	
Resources Available:	37,063
Total Expenditures	20,000
Unencumbered Cash Balance, Dec 31	**17,063**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Rock Creek Township
Cowley County
will meet on August 24, 2022 at 8:00 PM at Rock Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at County Clerk's Office, 321 E. 10th Ave., Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	30,637	4.947	32,600	5.000	27,500	23,997	4.949
Debt Service							
Library							
Road	76,015	12.616	70,400	13.867	80,000	70,440	14.528
Special Machinery	20,000						
Totals	126,652	17.563	103,000	18.867	107,500	94,437	19.477
						*Revenue Neutral Rate***	*17.531*
Less: Transfers	10,000		0		0		
Net Expenditure	116,652		103,000		107,500		
Total Tax Levied	78,400		85,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,464,022		4,505,244		4,848,623		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	140,000		120,000		110,000		
Total	140,000		120,000		110,000		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Casey Woner
Treasurer

Resolution No. _____

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 _____17.531____ mills by the _____ 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 __8-24-22_____ (Insert Date) 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 17.531 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 24 day of Aug 2022 (month and year) and SIGNED by the Governing Body.

Yes

Yes

Yes

Attested:

Newspaper page size: Width: 11.25 in., Height: 20.94 in.

(First published in the Cowley Courier Traveler Tuesday, 07 12, 2022.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Cowley County
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	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	30,637	4.547	32,500	5.600	27,800	27,097	4.949
Debt Service							
Library							
Road	78,315	12.316	70,300	12.857	80,000	70,440	14.328
Special Machinery	26,000						
Totals	134,952	16.863	102,800	18.457	107,800	97,537	19.277
					Revenue Neutral Rate**		17.557
Less Transfers	10,000		0		0		
Net Expenditure	124,952		102,800		107,800		
Total Tax Levied	78,158		85,000		XXXXXXXXXXXX		
Assessed Valuation	3,461,073		4,593,244		5,315,825		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	140,000	120,000	110,000
Total	140,000	120,000	110,000

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

Casey Woner
Treasurer

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0000112365044102

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
12 Jul 2022

Notice ID: xWn9Fa1xRq9l41kO7lZy
Notice Name: RC budget hearing

PUBLICATION FEE: $78.94

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

12th day of July, A.D. 2022.

Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/6/2025