# CERTIFICATE

2025

To the Clerk of Jefferson 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 | Amount of 2024 Ad Valorem Tax | Final Tax Rate (County Clerk's Use Only) |
|---|---|---|---|---|---|
| Alloc of MVT, RVT, and 16/20M Vehicles Tax | | 2 | | | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebt. & Lease/Purchase | | 4 | | | |
| | | | | 12,543 | |
| Fund | K.S.A. | | | | |
| General | 79-1962 | | 19,000 | ~~8,822~~ | .293 |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | | | |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
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| | | | | | |
| Special Machinery | | | | 12,543 | |
| **Totals** | | xxxxxx | 19000 | ~~8821.92~~ | .293 |
| Budget Hearing Notice | | | | Final County Assessed | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | Rock Creek Township | 42,736,421 |
| Rate Hearing Notice | | | | Meriden | 8,748,317 |
| Neighborhood Revitalization Rebate | | | | 0 | |
| | | | | Nov 1, 2024 Total Assessed Valuation | 51,484,738 |

| | |
|---|---|
| Township Only Funds Revenue Neutral Rate | 0.000 |
| Township/3rd Class City Funds Revenue Neutral Rate | 0.294 |

Assisted by:

Address:

Email:

Attest: 8/14 ,2024
Julie A. Dunkle
County Clerk

Robert L Fritch Robert L. Fritch
James D Geret James D Geret
Jesse O. Foster Jesse O. Foster

Governing Body

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

CPA Summary

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

| | Budgeted Funds for 2024 | Tax Levies in the 2024 Budget | Allocation for Year 2025 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MVT - Township | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20 - City | CommVeh - Twnshp | CommVeh - City | Wtrcraft - Township | Wtrcraft - City |
| ••• | General | 0.316 | 1,318 | 0 | 32 | 0 | 35 | 0 | 105 | 0 | 10 | 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 | 0.316 | 1,318 | | 32 | | 35 | | 105 | | 10 | |
| | Total - 3rd Class City Levies (•••) | 0.316 | | 0 | | 0 | | 0 | | 0 | | 0 |

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 | - | - | - | |
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| | 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
Jefferson 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 |
|---|---|---|---|---|---|---|---|
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| | | | | **Total** | **0** | **0** | **0** |

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

Rock Creek Township 2025

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 9,916 | 15,508 | 8,677 |
| Receipts: | | | |
| Ad Valorem Tax | 12,507 | 12,625 | xxxxxxxxxxxxxx |
| Delinquent Tax | 214 | 50 | 50 |
| Motor Vehicle Tax | 1,781 | 1,527 | 1,318 |
| Recreational Vehicle Tax | 44 | 47 | 32 |
| 16/20 M Vehicle Tax | 42 | 38 | 35 |
| Commercial Vehicle Tax | 143 | 113 | 105 |
| Watercraft Tax | 0 | 29 | 10 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| Co Treas Bal Jan 1 | 330 | 266 | |
| Co Treas Bal Dec 31 | -266 | | |
| Other Receipts-From Fire Fund | 64 | | |
| Delinquent Tax for Library-no longer levied | 9 | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **14,868** | **14,695** | **1,550** |
| **Resources Available:** | **24,784** | **30,203** | **10,227** |
| Expenditures: | | | |
| | | | |
| Officers Pay | | | |
| Salaries & Wages | 9,212 | 18,526 | 19,700 |
| Employee Benefits | | | |
| Supplies | | | |
| Equipment | | | |
| Buildings Maintenance | 64 | 3,000 | 3,000 |
| Insurance | | | |
| | | | |
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| Cash Forward (2025 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 Avai | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **9,276** | **21,526** | **22,700** |
| Unencumbered Cash Balance Dec 31 | 15,508 | 8,677 | xxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 33,524 | 21,526 | 22,700 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 22,700 |
| | | Tax Required | 12,473 |
| | Delinquent Comp Rate: | 0.6% | 70 |
| | | Amount of 2024 Ad Valorem Tax | 12,543 |

| CPA Summary |
|---|
| |

## NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
**Rock Creek Township**
**Jefferson County**
will meet on August 13, 2024 at 7:00 p.m. at Rock Creek Fire Station, 201 Miller St., Meriden 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 Jefferson 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 | Proposed Estimated Tax Rate* |
| General | 9,276 | 0.376 | 21,526 | 0.316 | 22,700 | 12,543 | 0.294 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
| Special Road | | | | | | | |
| Noxious Weed | | | | | | | |
| Fire Protection | | | | | | | |
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| Special Machinery | | | | | | | |
| Totals | 9,276 | 0.376 | 21,526 | 0.316 | 22,700 | 12,543 | 0.294 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | | *0.000* |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | | *0.294* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 9,276 | | 21,526 | | 22,700 | | |
| Total Tax Levied | 12,705 | | 12,625 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 33,710,755 | | 39,881,991 | | 42,735,193 | | |
| Township Assessed Valuation Only | | | | | 33,987,921 | | |

Outstanding Indebtedness, Jan 1

| | 2022 | 2023 | 2024 |
|---|---|---|---|
| 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 KSA 79-2988*

Robert L. Fritch
Township Treasurer

GeW

# Roll Call Vote

Roll Call Vote of the ___(Governing Body Name)___ To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on ___(Date)___ 8-13-2024

Resolution No. _____

| Governing Body Member | | Yes | No | No Vote |
|---|---|---|---|---|
| Robert L Fritch | Fritch | ✓ | | |
| x | Gerety | ✓ | | |
| | | ✓ | | |
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| TOTAL | | | | |

Certified: Jessica A. Dunkle

COUNTY CLERK COUNTY SEAL JEFFERSON COUNTY

August 1, 2024)1t

G

nt St., Perry, KS for the purpose of hearing and
inds and the amount of tax to levied.
ce and will be available at this hearing.
n-Tax establish the maximum limits
ing on the final assessed valuation.

| 024 | Proposed Budget Year for 2025 | | |
|---|---|---|---|
| | Budget Authority for Expenditures | Amount of 2024 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| 33 | 65,910 | 37,783 | 2.428 |
| | | | |
| | | | |
| | | | |
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| | | | |
| 33 | 65,910 | 37,783 | 2.428 |
| | Revenue Neutral Rate** | | 2.428 |
| | 0 | | |
| | 65,910 | | |
| | xxxxxxxxxxxxxxx | | |
| | 15,562,563 | | |

| 2024 |
|---|
| 0 |
| 0 |
| 0 |
| 0 |
| 0 |

# PUBLIC NOTICE

(Published in The Valley Falls Vindicator August 1, 2024)1t

## NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Rock Creek Township
Jefferson County

will meet on August 13, 2024 at 7:00 p.m. at Rock Creek Fire Station, 201 Miller St., Meriden 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.

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| | 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 | Proposed Estimated Tax Rate* |
| General | 9,276 | 0.376 | 21,526 | 0.316 | 22,700 | 12,543 | 0.294 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
| Special Road | | | | | | | |
| Noxious Weed | | | | | | | |
| Fire Protection | | | | | | | |
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| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 9,276 | 0.376 | 21,526 | 0.316 | 22,700 | 12,543 | 0.294 |
| | | | | *Funds Supported by Township Only - Revenue Neutral Rate** | | | 0.000 |
| | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate** | | | 0.294 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 9,276 | | 21,526 | | 22,700 | | |
| Total Tax Levied | 12,705 | | 12,625 | | xxxxxxxxxxxxxx | | |
| Total Assessed Valuation | 33,710,755 | | 39,881,991 | | 42,735,193 | | |
| Township Assessed Valuation Only | | | | | 33,987,921 | | |

| Outstanding Indebtedness, Jan. 1 | 2022 | 2023 | 2024 |
|---|---|---|---|
| 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 KSA 79-2988

Robert L. Fritch
Township Treasurer

# PUBLIC NOTICE

Oskaloosa Independent and The Valley Falls Vindicator July 18, 25 and August 1, 2024)3t

# RIMARY ELECTION — JEFFERSON COUNTY

on
00

EAST SARCOXIE COMMITTEEWOMAN
No candidate

E UNION COMMITTEEMAN
Douglas Walbridge, 10720 N K92 Hwy, McLouth, KS 66054 Republican

E UNION COMMITTEEWOMAN
No candidate

JEFFERSON COMMITTEEMAN
No candidate

JEFFERSON COMMITTEEWOMAN
No candidate

KAW COMMITTEEMAN
No candidate

KAW COMMITTEEWOMAN

KENTUCKY TOWNSHIP TREASURER
No candidate

NORTON TOWNSHIP TRUSTEE
David Schneider, P.O. Box 152, Nortonville, KS 66060 Democratic

NORTON TOWNSHIP TREASURER
No candidate

OSKALOOSA TOWNSHIP TRUSTEE
No candidate

OSKALOOSA TOWNSHIP TREASURER
Vinnie Southiere, 11811 Hwy 59, Oskaloosa, KS 66066 Democratic

OZAWKIE TOWNSHIP TRUSTEE
No candidate

OZAWKIE TOWNSHIP TREASURER