RECEIVED AUG 13 2021

State of Kansas
City

2022

CERTIFICATE

To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of
City of Roseland
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2022; and
(3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2022		2			
Allocation of MVT, RVT, and 16/20M Veh Tax		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	**K.S.A.**				
General	12-101a	6	34,570	20	0.070
Debt Service	10-113				
Library	12-1220				
Special Highway		7	46,278		
Water		7	53,207		
Totals		xxxxxx	134,055	20	
Budget Summary		8			County Clerk's Use Only
Neighborhood Revitalization					287,117
					Nov 1, 2021 Total Assessed Valuation

Tax Lid Limit (from Computation Tab) **0**
Does the City Need to Hold an Election? **YES**

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216
Email:
brockck@sbcglobal.net

Date Attested: August 24, 2021

Kyle D. Dennis
County Clerk

John B Benedict
Dennis Parker
David J Hayes
Dustin S Spencer
Kent Ware

Governing Body

Raven Elmore Cherokee County Treasurer

BUDGET 2022

CITY OF ROSELAND

April 27, 2021

Local Ad Valorm Tax Reduction (LAVTR) K.S.A. 79-2960	$	-
City and County Revenue Sharing K.S.A. 79-2967	$	-
Local Alcohol Tax K.S.A. 79-41a04	$	-
Motor Vehicle Tax K.S.A. 79-5111	$	-
Recreational Vehicle Tax K.S.A. 5123	$	-
16/20M Vehicle Tax K.S.A. 79-5111	$	-
Commercial Vehicle Tax	$	-
Watercraft Tax	$	-

Date:_____ By:_____

P. O. BOX 149, COLUMBUS, KS 66725
T (620)429-3848 F (620)429-2256
raven.treasurer@cherokeecounty-ks.gov
website: cherokeecountyks.gov

STATEMENT OF BONDED & FLOATING INDEBTEDNESS

ANNUAL STATEMENT

Of indebtedness of City of Roseland (Township, City, or School Dist.), County of Cherokee, Kansas,

In conformity with K.S.A. 10-1007a, as of June 30, 20 21.

BONDED INDEBTEDNESS

Indicate "General Obligation" "Revenue" or "Industrial Revenue" Bond	Date of Issue			Date of Maturity			Amount of Bonded Indebtedness	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
							0	

TEMPORARY NOTES

Purpose	Date of Issue			Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
							0	

NO-FUND WARRANTS

Purpose	Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year		
				0	

STATE OF KANSAS, Cherokee, COUNTY, ss.

I, Mary C Pantin (Recording Officer) Of Said City of Roseland (Township, City or School Dist.)

Do hereby certify the above to be a full and correct statement of the indebtedness of the said City of Roseland as of June 30, 20 21.

June 22 20 21

ROSELAND CITY

Municipality

1. Estimated Assessed Valuation Information as of July 1, 2021

	Estimated Assd Valuation	Territory Added	Property With Changed Use
Real Estate	205,412	0	0
Personal Property	8,663	0	0
Oil and Gas	0	0	0
State Assessed Utilities	80,329	0	0
Severed Minerals	0	0	0
Total	**294,404**	**0**	**0**
New Improvements	0	0	
Remodel	0	0	

2. All Personal Property excluding Watercraft 8,663

3. Actual Tax Rates Levied for the 2021 Budget

Fund	Rate	RNR
ROSELAND GENERAL	0.000000	0.000000
	0.000000	**0.000000**

4. Final Assessed Valuation from November 1, 2020 Abstract 279,133

5. All Personal Property excluding Watercraft for 2020 8,152

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 0

8. 2020 Column (2019 Tax) Delq % for ROSELAND GENERAL Fund 0.00 %

9. 2020 Column (2019 Tax) Delq % for Special Assessments 0.00 %

Tax Increment Financing - TIF:

TIF Base Assessed Valuation 0

TIF Current Assessed Valuation 0

TIF is not subtracted from Real Estate Value.

If you have any Recreation Commissions funds listed on this page, please send a copy of this page to the Recreation Commission.

06/15/2021
Date

Kyle D. Kennie
Provided by

Cherokee County
Name of County

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF CHEROKEE, SS:

Larry Hiatt of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of the Columbus News-Report

A thrice weekly newspaper published in the city of Columbus, Cherokee County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States Post Office, Columbus, Kansas. The Columbus News-Report has been continuously and uninterruptedly published three times weekly for more than fifty weeks a year and has been so published for more than one year prior to the first publication of the notice hereinafter mentioned. A copy of that notice, is hereto attached, and was published in the regular and entire edition June 25, 2021 issue of said Columbus News-Report. Affiant further says that he has personal knowledge of the statements above set forth, and that they are true.

Larry Hiatt

June 25, 2021

Donna Martin

Notary Public

My Commission Expires: May 14, 2025

Printer's Fee: $ 36

Donna Martin
Notary Public
State of Kansas
My Appt Exp: 5/14/25

Legal Notice

First Published in the Columbus News-Report, Wednesday, June 25, 2021)

NOTICE OF BUDGET HEARING

The governing body of
City of Redmond
will meet on July 13 2021 at 7:00 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the assess of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of Current Year Estimate for 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 for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	8,435		12,800		34,570	20	0.068
Special Highway			2,000		46,278		
Water	8,989		19,400		53,077		
Totals	17,024	0.000	34,200	0.000	134,055	20	0.068
Revenue Neutral Rate**	0		0		0.000		0.000
Less: Transfers	17,024		34,200		134,055		
Net Expenditure	0		0		134,055		
Total Tax Levied	290,869		279,193		294,404		
Assessed Valuation							

**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

Mary Partin
City Official Title: Clerk

Annual Report of ROSELAND City
Cherokee County, Kansas

The undersigned treasurer and trustee of ROSELAND Township, submit the following report for the year ending December 31, 2020

FINANCIAL REPORT

Name of Funds	Cash Balance Jan 1	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	40104	7027.00	8535.00	43630.00	
Road		1510.00			
Water		12013.00	8489.00		
Totals	40104	20550.00	17024.00	43630.00	
	Total Cash Balance for all Funds			43630.00	
	Total Cash Balance for Township			43630.00	
Does the Total Cash Balance "for all Funds""equal to "for Township"?				YES	

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31,.

Date: _____

_____
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000

Date: _____

_____
Township Trustee

Filed this _____day of _____

_____
County Clerk

Examined and confirmed by the County Commission,_____day of _____

_____
County Clerk

Roseland City

Expenses 2020

Amount	Person or Place	Purpose of Payment
8489.19	Water	Testing, water, postage,essentials
8535.22	wages, ins, ele,phone,prof fees,maint,publishing,supplies,dues.	
17024.41	TOTAL	

Roseland City

Amont	Person or Place	Purpose of Receipt
333.84	Ck Co Treasurer	Co Pymt
345.84	Ck Co Treasurer	Co Pymt
381.82	Ck Co Treasurer	Co Pymt
448.64	Ck Co Treasurer	Co Pymt
12013.00	Water Customers	Water Customers
7027.19	Liberty, KS gas,Century link	Utilities
20550.33	TOTAL	

Annual Summary Report

City of Roseland

January 1, 2020 to December 31, 2020

Highway Fund

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
First of Month Cash Balance	40103.61	41071.16	39511.26	40323.36	40890.82	40881.15	41235.84	42827.36	42765.84	43034.67	43575.12	43911.79	43629.53
Receipts:													
County Treasurer													0
State:	333.84			345.84			381.82			448.64			1510.14
													0
													0
													0
													0
													0
													0
													0
TOTAL RECEIPTS	333.84	0	0	345.84	0	0	381.82	0	0	448.64	0	0	1510.14
Expenditures: (As listed on budget)													
Salaries & Wages													0
Employee Benefits													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
													0
TOTAL EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
End of Month Cash Balance (Beginning +Receipts-Expenditures)	333.84	0	0	345.84	0	0	381.82	0	0	448.64	0	0	1510.14

Annual Summary Report

City of Roseland

January 1, 2020 to December 31, 2020

Water Fund

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
First of Month Cash Balance	40103.61	41071.16	39511.26	40323.26	40890.82	40881.15	41235.84	42827.36	42765.84	43034.67	43978.12	43911.79	43629.53
Receipts:													
County Treasurer													0
State:													0
Customers (Water)	1127.00	855.00	1236.00	804.00	727.00	957.00	1286.00	1327.00	899.00	1069.00	821.00	905.00	12013.00
													0
													0
													0
													0
													0
													0
TOTAL RECEIPTS	1127.00	855.00	1236.00	804.00	727.00	957.00	1286.00	1327.00	899.00	1069.00	821.00	905.00	12013.00
Expenditures: (As listed on budget)													
Salaries & Wages (Water Operator)	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	600.00
Employee Benefits													0
Water Purchased	589.50	513.00	558.00	693.00	472.50	477.00	567.00	634.50	666.00	607.50	576.00	603.00	6957.00
Water Testing - Labs	72.00			72.00			72.00			247.00			463.00
KDR - Protection & Clean Water	21.39			23.56			20.15			28.54			90.64
Rural Water Assoc - Dues/Fees			56.00						56.00				112.00
Postage - Water Samples						73.76			67.79				141.55
Meter Materials / Supplies										125.00			125.00
													0
													0
													0
													0
													0
													0
													0
TOTAL EXPENDITURES	732.89	563.00	664.00	838.56	522.50	600.76	709.15	684.50	839.79	1055.04	626.00	653.00	8489.19
End of Month Cash Balance (Beginning +Receipts-Expenditures)	0	0	0	0	0	0	0	0	0	0	0	0	0

Annual Summary Report

City of Roseland

January 1, 2020 to December 31, 2020

General Fund

	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
First of Month Cash Balance	40103.61	41071.16	39511.26	40323.36	40890.82	40881.15	41225.84	42827.36	42765.84	43034.67	43575.12	43911.79	43629.53
Receipts:													
County Treasurer								50.00				50.00	100.00
State:	477.32	375.91	398.66	448.90	476.64	465.13	508.61	490.22	415.13	444.86	—	790.31	5291.19
Liberty Utilities-Electric	198.13	—	170.08	—	74.40	131.11	59.10	97.59	—	118.30	94.69	146.77	1090.17
Ks Gas Service - Gas	95.37	—	65.06	53.42	48.16	51.02	—	36.54	—	16.36	16.72	63.18	445.83
Century link - Phone	—	—	100.00	—	—	—	—	—	—	—	—	—	100.00
													0
													0
													0
													0
TOTAL RECEIPTS	770.82	375.91	733.80	502.32	599.20	647.26	567.71	674.35	415.13	579.02	111.41	1030.26	7027.19
Expenditures: (As listed on budget)													
Salaries & Wages - Contract labor	115.00	170.00	100.00	100.00	75.00	85.00	125.00	145.00	110.00	120.00	60.00	100.00	1305.00
Employee Benefits													0
Property + Liability - Ins.		1683.00											1683.00
Electric + Lightfing	312.33	260.23	277.72	252.02	251.13	243.13	235.33	258.34	285.14	262.78	263.61	281.73	3183.49
Phone + Internet	103.89	114.58	115.98	115.68	115.68	115.68	117.03	117.03	117.03	117.14	117.14	117.14	1384.00
Professional Fees (Budget)						175.00							175.00
Maintenance (mowing)				20.00	40.00	40.00	60.00	40.00	40.00	40.00	40.00		320.00
Publishing - Newspaper							36.00	40.00	24.00	40.00			140.00
Office Supplies				55.00					184.90		40.00	30.23	309.73
Dues - Attorneys Assoc - KS					35.00								35.00
													0
													0
													0
													0
													0
TOTAL EXPENDITURES	531.22	2227.81	493.70	542.70	516.81	658.81	573.36	600.37	760.67	579.92	520.75	529.10	8535.22
End of Month Cash Balance (Beginning +Receipts-Expenditures)	0	0	0	0	0	0	0	0	0	0	0	0	0

CD's

7700020245	22,490.41
7700020246	22,490.41
7700020077	21,947.70
7700018974	11,928.70
	78,857.22

Interest Earned this year

4.67
4.67
4.70
2.40
16.44

Her Computer Down

Annual Report of your township Township

Cherokee County, Kansas

The undersigned treasurer and trustee of your township Township, submit the following report for the year ending December 31, 2020.

FINANCIAL REPORT

1 Acct. Name of Funds	Cash Balance Jan. 1, 2020	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2020	Unpaid Bills Dec. 31, 2020
General	40104.00	70271.00	85350.00	0.00	0.00
Road	0.00	15100.00	0 0.00	0.00	0.00
Special Machinery N/A	0.00	0.00	0.00	0.00	0.00
Fire Protection N/A	0.00	0.00	0.00	0.00	0.00
Noxious Weed N/A	0.00	0.00	0.00	0.00	0.00
Water 0	0.00	12013.00	8489.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Totals	40104.00	0.00	0.00	0.00	0.00

Total Cash Balance for all Funds 43,630.00

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31? **Yes**

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2020.

Date: 1-25-21

Dennis Spencer
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000.

Date: 1-25-2021

X Kent Warren
Township Trustee

Filed this ____ day of _____	Examined and confirmed by the County Commission, ___ day of _____
_____ County Clerk	_____ County Clerk

Information input into the gray-shaded cells will link the information elsewhere within this worksheet and/or to other sheets within the workbook.

County Name:	Cherokee
Township Name:	your township
Year Being Submitted	2020

Information Comes From the 2020 Budget			
Enter fund names as found on the Certificate Page:	**Name of Fund**	**Total Budgeted Receipts***	**Total Budgeted Expenditures***
	General	20550.00	17024.00
	Road		
	Special Machinery		
	Fire Protection		
	Noxious Weed		

*Note: The amounts are found on the individual fund pages. For budgeted receipts, from the proposed budget column add together "total receipts" and the amount of ad valorem tax. For budgeted expenditures use the "total expenditures" line from the proposed budget column.

If the budget was amended, use the amended amount instead of the original budgeted amount.

Non-budgeted funds like sp. machinery will show zeroes for both.

		Total Cash at Beginning of Fiscal Year 2020				
Fund Name 1 Acct	**Jan. 1 2020 Cash Balance**	**Co. Treas.**	**Checking****	**Saving**	**CD's**	**Other**
General	40104.00~~.00~~		40104.00		~~78857.22~~ MP	
Road	0.00				78840.78	
Special Machinery	0.00					
Fire Protection	0.00					
Noxious Weed	0.00					
Water	0.00					
	0.00					
	0.00					
	0.00					
Total Cash Balance	40104~~.00~~					

		Total Cash at End of Fiscal Year 2020				
Fund Name 1 Acct	**Dec. 31 2020 Cash Balance**	**Co. Treas.**	**Checking****	**Saving**	**CD's**	**Other**
General	43630.00~~.00~~		43630.00		78857.22	
Road	0.00					
Special Machinery	0.00					
Fire Protection	0.00					
Noxious Weed	0.00					
Water	0.00					
	0.00					
	0.00					
	0.00					
Total Cash Balance	43630~~.00~~					

**Note: The checking balance should be the *reconciled* checking balance. The reconciled checking balance is found by taking the checking account balance on the year-end bank account statement and deducting from such amount the total of all checks that have yet to clear.

No Debts

May pave 1 street or two if the county won't.

May buy some meters @ 4 or 5 to replace very old ones, some washers & plugs for unused water meters.

2021

CERTIFICATE
To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of
City of Roseland
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2021; and
(3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations.

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Statement of Lease-Purchases		6			
Fund	**K.S.A.**				
General	12-101a	7	41,103		
Debt Service	10-113				
Library	12-1220				
Special Highway		8	50,748		
Water		8	57,183		
Totals		xxxxxx	149,034	0	0.000
Budget Summary		9			County Clerk's Use Only
Neighborhood Revitalization					
					Nov 1, 2020 Total Assessed Valuation

Tax Lid Limit (from Computation Tab) **0**
Does the City Need to Hold an Election? **NO**

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216
Email:
brockck@sbcglobal.net

Date Attested: , 2020

County Clerk

Governing Body

Calculation for Transfer Amounts to the Special Machinery Fund

General Fund Receipts - KSA 80-122

Beginning Cash Bal	0.00
Total Receipts	0.00
Total Resources	0.00

25% of Total Resources equals max transfer amount	0.00

General Fund Expenditures

Expenditures	0.00
Proposed Transfer Amount	
Total Expenditures	0.00

** Key in yc

Budget Authority	0.00
[redacted]	No
[redacted]	No

[redacted]	0.00
[redacted]	0.00

Road Fund Receipts - KSA 68-141g

Beginning Cash Bal	0.00
Total Receipts	0.00
Total Resources	0.00

25% of Total Resources equals max transfer amount	0.00

Road Fund Expenditures

Expenditures	0.00
Proposed Transfer Amount	
Total Expenditures	0.00

** Key in yc

Budget Authority	0.00
[redacted]	No
[redacted]	No

[redacted]	0.00
[redacted]	0.00