CERTIFICATE

2022

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
Twp 12
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.

Twp 12

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	41,670	28,000	2.182
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	41,670	28,000	2.182
Budget Summary		6			
Neighborhood Revitalization Rebate		7			

Final Assessed Valuation:	County Clerk's Use Only
Township	12,821,981
	Nov. 1, 2021 Valuation

Assisted by:

Joel Russell

Address:

Thy Gark

Email:

Attest: 10/12/21 2021

Gutemary Muir
County Clerk

ROOKS COUNTY CLERK Seal KANSAS

Governing Body

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

CPA Legend

Twp 12
Rooks 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	28,000	537	9	212	82	6
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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	28,000	537	9	212	82	6

County Treas Motor Vehicle Estimate 537

County Treas Recreational Vehicle Estimate 9

County Treas 16/20M Vehicle Estimate 212

County Treas Commercial Vehicle Tax Estimate 82

County Treas Watercraft Tax Estimate 6

MVT Factor 0.01918

RVT Factor 0.00032

16/20M Factor 0.00757

Comm Veh Factor 0.00293

Watercraft Factor 0.00021

2022

Twp 12

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.

Twp 12
Rooks 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.

Twp 12 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	31,064	33,512	13,024
Receipts:			
Ad Valorem Tax	35,574	28,000	xxxxxxxxxxxxxx
Delinquent Tax	1,004		
Motor Vehicle Tax	709	643	537
Recreational Vehicle Tax	8	6	9
16/20 M Vehicle Tax	271	284	212
Commercial Vehicle Tax	108	92	82
Watercraft Tax	10	9	6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Escaped Tax	25		
Rent	1,750		
Interest on Idle Funds	44	\	
Neighborhood Revitalization Rebate	-148	-98	-70
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**39,355**	**28,936**	**776**
Resources Available:	**70,419**	**62,448**	**13,800**
Expenditures:			
Officers Pay		500	600
Salaries & Wages			
Services	6,883		7,500
Supplies-Adv-Fees	264	1,000	1,000
Equipment	886	3,500	1,000
Buildings Maintenance	10,599	10,000	12,000
Insurance/Bond	657	500	750
Labor	2,205	100	2,000
Utilities	1,935	25,000	2,000
Fire Protection	13,478	8,824	14,820
Cash Forward (2022 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	**36,907**	**49,424**	**41,670**
Unencumbered Cash Balance Dec 31	33,512	13,024	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	47,500	49,424	41,670
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	41,670
		Tax Required	27,870
	Delinquent Comp Rate:	0.5%	130
		Amount of 2021 Ad Valorem Tax	28,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Twp 12
Rooks County
will meet on November 1, 2012 at 7:00 pm at 107 Codell Road, Codell, 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 Thayne Spark's Residence 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	36,907	3.000	49,424	2.505	41,670	28,000	2.181
Debt Service							
Library							
Road							
Special Machinery							
Totals	36,907	3.000	49,424	2.505	41,670	28,000	2.181
*Revenue Neutral Rate***							*2.182*
Less: Transfers	0		0		0		
Net Expenditure	36,907		49,424		41,670		
Total Tax Levied	36,000		28,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	12,002,235		11,179,983		12,837,036		
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.*

Thayne Spark
Township 12 Treasurer

Twp 12

2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General	28,000	2.181	70
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	28,000	2.181	70

2021 July 1 Valuation: 12,837,036

Valuation Factor: 12,837.036

Neighborhood Revitalization Subj to Rebate: 31,995

Neighborhood Revitalization factor: 31.995

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

STATE OF KANSAS
Rooks
COUNTY SS.

Affidavit of Publication

Frank Mercer, being first duly sworn, deposes and says: That he is publisher of the ***Plainville Times***, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Plainville, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive Week, the first publication thereof being made as aforesaid on the 21 day of October, 2021, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____
_____, 20____ _____, 20____
_____, 20____ _____, 20____

Signed: [signature]

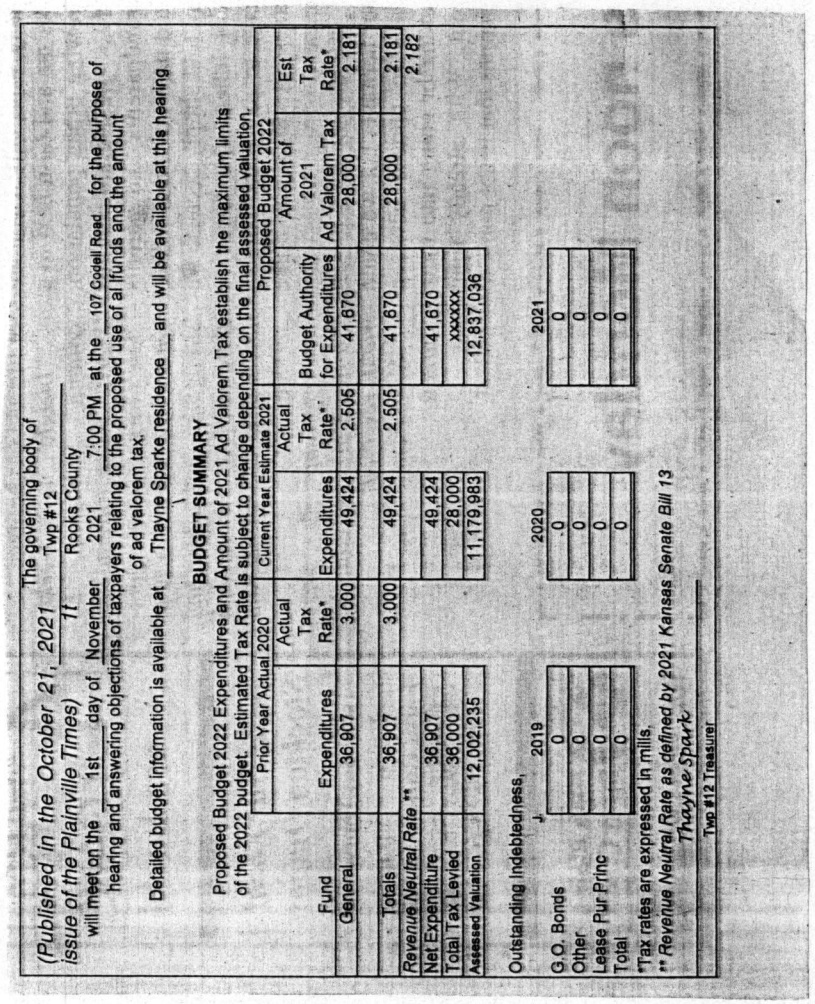
Subscribed and sworn to before me this 21 day of October, 2021.

NOTARY PUBLIC - State of Kansas
SUSAN R. KRILEY
My Appt. Expires 6-5-2023

Susan R Kriley
Notary Public's Signature

My commission expires: June 5, 2023

Publication Fee $ 69.75
Affidavit, Notary's Fee $ 1.00
Additional copies ___ @___ $ _____
Total Publication Fee $ 70.75



(Published in the October 21, 2021 issue of the Plainville Times)

The governing body of Twp #12 Rooks County will meet on the 1st day of November 2021 at the 107 Odell Road at 7:00 PM 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 Thayne Sparke residence and will be available at this hearing.

BUDGET SUMMARY

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Totals	36,907	3.000	49,424	2.505	41,870	28,000	2.181
Revenue Neutral Rate **							2.182
Net Expenditure	36,907		49,424		41,670		
Total Tax Levied	36,000		28,000		xxxxxx		
Assessed Valuation	12,002,235		11,179,983		12,837,036		

Outstanding Indebtedness, January 1,

	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

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

Thayne Spark
Twp #12 Treasurer