CERTIFICATE

2023

To the Clerk of Nemaha 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	Amount of 2022 Ad Valorem Tax	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		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	212,420	197,211	13.284
Special Machinery		6			
Totals		xxxxxx	212,420	197,211	13.284
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

14,845,826
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 11.286

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: December 30 2022
Mary Kay Schultejans
County Clerk

Clark D Strahm
Russell Baumgartner
Jeff Tyler

Governing Body

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

CPA Summary

Rock Creek Township
Nemaha 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	167.523	9.296	289	571	1.038	74
	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	167.523	9.296	289	571	1.038	74

County Treas Motor Vehicle Estimate 9.296

County Treas Recreational Vehicle Estimate 289

County Treas 16/20M Vehicle Estimate 571

County Treas Commercial Vehicle Tax Estimate 1.038

County Treas Watercraft Tax Estimate 74

MVT Factor 0.05549

RVT Factor 0.00173

16/20M Factor 0.00341

Comm Veh Factor 0.00620

Watercraft Factor 0.00044

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
General	Road	604			80-1406b
Special Machinery	Road	5,000			68-141g
	Total	5,604	0	0	
	Adjustments*				
	Adjusted Totals	5,604	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
Nemaha 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
None							
				Total	**0**	**0**	**0**

***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	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	604	0	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**604**	**0**	**0**
Resources Available:	**604**	**0**	**0**
Expenditures:			
Officers Pay			
Transfer to Road (Closing)	604		
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)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**604**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	133	0	0
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

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	3,918	177	353
Receipts:			
Ad Valorem Tax	182,612	167,523	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		8,895	9,296
Recreational Vehicle Tax		175	289
16/20M Vehicle Tax		649	571
Commercial Vehicle Tax		1,061	1,038
Watercraft Tax		25	74
Special Highway/Gasoline Tax		2,108	2,341
Intangible Tax		375	1,247
Transfer from General (Closing)	604		
Transfer from Special Machinery	5,000		
Insurnace Refund	50		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**188,266**	**180,811**	**14,856**
Resources Available:	**192,184**	**180,988**	**15,209**
Expenditures:			
Officers Pay		2,500	2,500
Salaries & Wages	15,976	20,000	20,000
Employee Benefits	2,420	2,500	2,500
Road Mantenance/Hauling	31,659	18,000	20,000
Road Materials	107,000	104,885	131,000
Equipment			
Fuel/Oil/Tires	8,600	16,000	16,000
Supplies	225	500	500
Repairs	10,773	7,000	6,670
Insurance	15,194	9,000	13,000
Rent			
Operations			
Budget & Publications	160	250	250
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**192,007**	**180,635**	**212,420**
Unencumbered Cash Balance Dec 31	177	353	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	191,841	190,635	212,420
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	212,420
		Tax Required	197,211
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	197,211

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	233,423
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	220
Other	
Resources Available:	233,643
Total Expenditures	101,540
Unencumbered Cash Balance, Dec 31	**132,103**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Rock Creek Township
Nemaha County
will meet on August 22, 2022 at 6:00 PM at Clark Strahm's residence, 2329 V Road, Sebatha 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 Clark Strahm's residence, 2329 V Road, Sebatha 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	604						
Road	192,007	12.103	180,635	12.188	212,420	197,211	13.285
Special Machinery	101,540						
Totals	294,151	12.103	180,635	12.188	212,420	197,211	13.285
						*Revenue Neutral Rate***	*11.286*
Less: Transfers	5,604		0		0		
Net Expenditure	288,547		180,635		212,420		
Total Tax Levied	167,523		167,523		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	13,841,672		13,745,429		14,844,474		

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

Clark Strahm
Clerk

Resolution No. 2022 - 1

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 as11.286 mills by the Nemaha 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 22, 2022 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 13.285 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 22nd day of August 2022 (month and year) and SIGNED by the Governing Body.

Clark D Strahn
Russell Baumgartner
Jeff Tyler

Attested:

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Clark D Strahn	X		
Russell Baumgartner	X		
Jeff Tyler	X		
Total	3	0	

Attested: _____

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHA COUNTY } ss.

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha , 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 one consecutive week(s). The first publication thereof being made as aforesaid on the day of July 20, 2022, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

T. W. Kellenberger

Subscribed and sworn to before me this 20 day of July, 2022

Heather D. Stewart
Notary Public

My commission expires: 11/15/25

Printer's Fee $_____

Additional Copies $ _____

HEATHER D. STEWART
Notary Public - State of Kansas
My Appt. Expires 11/15/25

Affidavit and proof of publication examined, approved and filed this____ day of _____ 20___

District Magistrate Judge _____

EXHIBIT "A"

Published in The Sabetha Herald on Wednesday, July 20, 2022

PUBLIC NOTICE

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Rock Creek Township
Nemaha County

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Special Machinery	101,540						
Totals	294,151	12.103	180,635	12.188	212,420	197,211	13.285
					*Revenue Neutral Rate***		11.286
Less: Transfers	5,604		0		0		
Net Expenditure	288,547		180,635		212,420		
Total Tax Levied	167,523		167,523		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	13,841,672		13,745,429		14,844,174		

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

Clark Strahm
Clerk

29-1t