CERTIFICATE 2023

To the Clerk of Hodgeman County, State of Kansas
We, the undersigned, officers of
North Roscoe 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	5,885	1,260	.345
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	5,885	1,260	
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
3,658,498
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.343

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611

Email:
brockck@sbcgloabal.net

Attest: Aug 23 2022
County Clerk

Doug Vieux 8-23-22 Trustee
[signature] 8-23-22 Treasurer
[signature] 8-23-22 Clerk

Governing Body

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

CPA Summary

North Roscoe Township
Hodgeman 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	1,260	25	1	14	0	0
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	1,260	25	1	14	0	0

County Treas Motor Vehicle Estimate 25

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 14

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01984

RVT Factor 0.00079

16/20M Factor 0.01111

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

North Roscoe 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
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

North Roscoe Township
Hodgeman 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.

North Roscoe 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	6,695	6,975	4,585
Receipts:			
Ad Valorem Tax	1,288	1,260	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			25
Recreational Vehicle Tax			1
16/20 M Vehicle Tax			14
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,288**	**1,260**	**40**
Resources Available:	**7,983**	**8,235**	**4,625**
Expenditures:			
Officers Pay	375	450	450
Cemetery Mowing	475	1,000	1,000
Cemetery Maintenance		2,000	4,235
Budget & Publications	158	200	200
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	**1,008**	**3,650**	**5,885**
Unencumbered Cash Balance Dec 31	6,975	4,585	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,525	7,765	5,885
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,885
		Tax Required	1,260
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,260

CPA Summary

Resolution No. _____

A RESOLUTION OF THE North Roscoe Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the North Roscoe Township was calculated as0.343 mills by the Hodgeman County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the North Roscoe 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 23, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the North Roscoe 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 North Roscoe Township:

The North Roscoe Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 0.342 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 23 day of Aug 2022 (month and year) and SIGNED by the Governing Body.

Iola Glunt
Doug Vieux

Attested:
Doug Vieux

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Iola Glunt	X		
Doug Vieux	X		
Total			

Attested: _____

Proof of Publication

State of Kansas,
County of Hodgeman, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE JETMORE REPUBLICAN.**

THAT said newspaper has been published at least weekly 50 *times a year and has been so published for at least five years* prior to the first publication of the attached notice.

THAT said newspaper was entered as second class matter at the post office of its publication;

THAT said newspaper has a general paid circulation on a daily, weekly, monthly, or yearly basis in HODGEMAN County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in HODGEMAN County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 27 day of July, 20 22

2nd Publication was made on the ____ day of _____, 20 ____

3rd Publication was made on the ____ day of _____, 20 ____

4th Publication was made on the ____ day of _____, 20 ____

5th Publication was made on the ____ day of _____, 20 ____

6th Publication was made on the ____ day of _____, 20 ____

Publication fee $ 48.00

Affidavit, Notary's Fees $ _____

Additional Copies _____ @ _____ $ _____

Total Publication Fee $ _____

(Signed)

Witness my hand this 28 day of July, 20 22

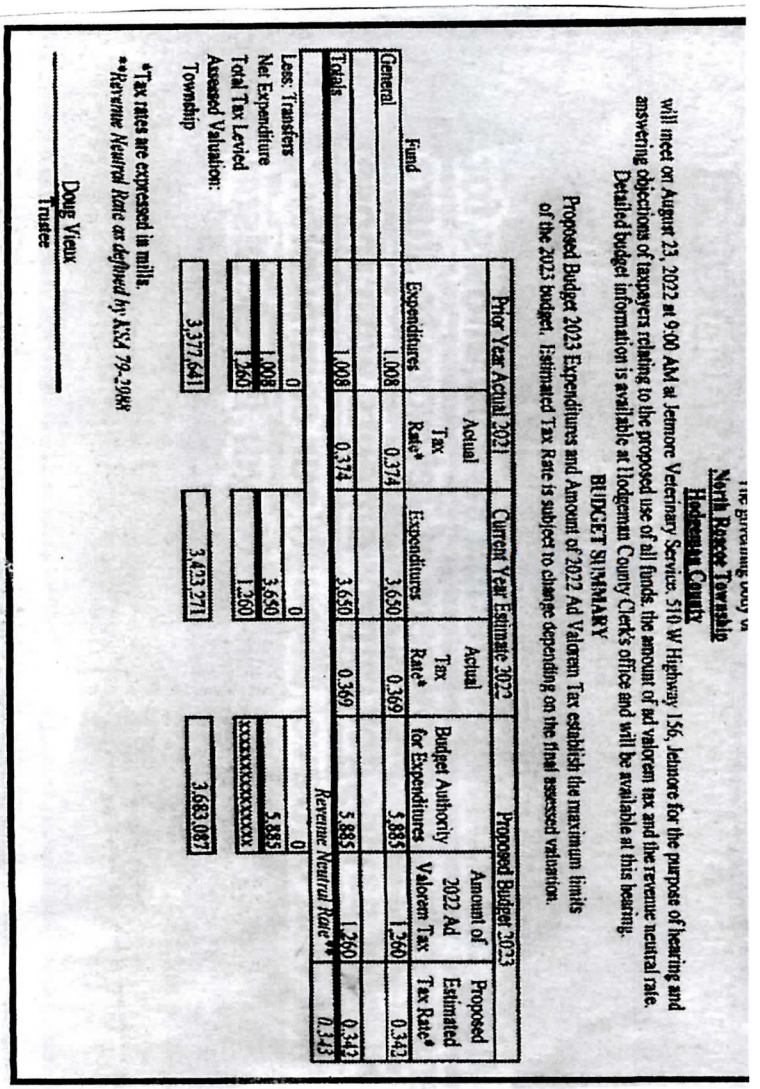
SUBSCRIBED and SWORN to before me this _____

day of _____, 20 _____.

(Notary Public)

My commission expires 2·7·2026

KELLY C. ANDERSON
Notary Public - State of Kansas
My Appt. Expires February 7,2026



The governing body of
North Reserve Township
Hodgeman County

will meet on August 23, 2022 at 9:00 AM at Jetmore Veterinary Service, 510 W Highway 156, Jetmore 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 Hodgeman County Clerk's office 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.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,008	0.374	3,650	0.369	5,885	1,260	0.343
Totals	1,008	0.374	3,650	0.369	5,885	1,260	0.343
					Revenue Neutral Rate **		0.343
Less: Transfers	0		0		0		
Net Expenditure	1,008		3,650		5,885		
Total Tax Levied	1,260		1,260		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,377,641		3,423,271		3,683,087		

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

Doug Vieux
Trustee