CERTIFICATE

2022

To the Clerk of Pottawatomie 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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			
Fund	K.S.A.				
General	79-1962	5	5,902	500	.078
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503	6	11,619	10,466	3.000
Cemetery	12-1403	6	8,718	3,137	.491
Special Machinery					
Totals		xxxxxx	26,239	14,103	3.569
Budget Summary		7			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Rock Creek Township	3,488,463
City of Westmoreland	2,906,862
0	
Total Assessed Valuation	6,395,325
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

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

Attest: 8-27, 2021

County Clerk

POTTAWATOMIE COUNTY Seal STATE OF KANSAS

Neal Taylor Trustee
Tekki McClain Clerk
Charles Berg Treasurer

Governing Body

CPA Summary

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

Rock Creek Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.820	70	0	1	0	0	0	6	0	0	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	2.966	836		21		5	5	33		0	
***	Cemetery	0.515	8	331	0	6	0	1	1	29	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	4.301	914		22		5		40		0	
	Total - 3rd Class City Levies (***)	1.335		331		6		6		29		0

Rock Creek Township

2022

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.

Rock Creek Township
Pottawatomie 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				**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
None							
				Total	**0**	**0**	**0**

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

Rock Creek Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2022

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	5,567	6,048	5,325
Receipts:			
Ad Valorem Tax	739	500	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		67	70
Recreational Vehicle Tax		2	1
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			6
Watercraft Tax		8	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	**739**	**577**	**77**
Resources Available:	**6,306**	**6,625**	**5,402**
Expenditures:			
Officers Pay			
Supplies		1,000	5,602
Equipment			
Insurance	100	100	100
Budget & Publication	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	**258**	**1,300**	**5,902**
Unencumbered Cash Balance Dec 31	6,048	5,325	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	5,488	4,578	5,902
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,902
		Tax Required	500
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	500

CPA Summary

Rock Creek Township
FUND PAGE FOR FUNDS WITH A TAX LEVY 2022

Adopted Budget **Fire Protection**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	701	434	258
Receipts:			
Ad Valorem Tax	10,198	9,584	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		740	836
Recreational Vehicle Tax		28	21
16/20M Vehicle Tax		6	5
Commercial Vehicle Tax			33
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	10,198	10,358	895
Resources Available:	10,899	10,792	1,153
Expenditures:			
Seven Township Fire Board (3 mills)	10,465	10,534	11,619
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	10,465	10,534	11,619
Unencumbered Cash Balance Dec 31	434	258	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	10,465	10,534	11,619
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,619
		Tax Required	10,466
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	10,466

Adopted Budget

Cemetery	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,508	4,381	5,205
Receipts:			
Ad Valorem Tax	3,373	3,137	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		277	339
Recreational Vehicle Tax		8	6
16/20M Vehicle Tax		1	1
Commercial Vehicle Tax			30
Watercraft Tax		1	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,373	3,424	376
Resources Available:	5,881	7,805	5,581
Expenditures:			
Mowing Contract	1,500	2,500	2,500
Supplies		100	100
Fence			
Stone Improvements			6,118
Tree Trimming			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	1,500	2,600	8,718
Unencumbered Cash Balance Dec 31	4,381	5,205	xxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	4,307	4,887	8,718
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,718
		Tax Required	3,137
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,137

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Rock Creek Township
Pottawatomie County
will meet on August 25, 2021 at 7:00 PM at Sunflower Room, 612 E Cambell, Westmoreland for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposes use of all funds. Detailed budget information is available at 14200 Goodlove Road, Westmoreland 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	258	0.112	1,300	0.820	5,902	500	0.078	T & C
Fire Protection	10,465	2.998	10,534	2.966	11,619	10,466	3.000	T only
Cemetery	1,500	0.529	2,600	0.515	8,718	3,137	0.490	T & C
Totals	12,223	3.639	14,434	4.301	26,239	14,103	3.568	
						*Revenue Neutral Rate***	*3.294*	
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*3.886*	
Less: Transfers	0		0		0			
Net Expenditure	12,223		14,434		26,239			
Total Tax Levied	12,749		13,221		xxxxxxxxxxxxx			
Total Assessed Valuation	5,814,712		6,086,457		6,395,652			
Township Assessed Valuation Only					3,488,790			

*Tax rates are expressed in mills.

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

Charles Berg
Treasurer

2022

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Charles Berg
Treasurer

didn't think to go to Jesus

HEALTH DEPARTMENT

18-2c

Published in The Onaga Herald, Thursday, July 29, 2021

2022

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Rock Creek Township
Pottawatomie County

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Fire Protection	10,465	2.998	10,534	2.966	11,619	10,466	3.000
Cemetery	1,500	0.529	2,600	0.515	8,718	3,137	0.490
Totals	12,223	3.639	14,434	4.301	26,239	14,103	3.568
					*Revenue Neutral Rate***		3.294
					*Revenue Neutral Rate (Interstates Third Class City Funds)***		3.886
	0		0		0		
Less: Transfers	12,223		14,434		26,239		
Net Expenditure	12,749		13,221		xxxxxxxxxxxxx		
Total Tax Levied	5,814,712		6,086,457		6,395,652		
Total Assessed Valuation					3,488,790		
Township Assessed Valuation Only							

*Tax rates are expressed in mills

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

Charles Berg
Treasurer

Resolution No. 2021-1

AN RESOLUTION OF THE ROCK CREEK TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX TATE EXCEEDING THE REVENUE REUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the ROCK CREEK TOWNSHIP was calculated as 3.886 mills by the POTTAWATOMIE 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 25, 2021 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 TY THE GOVERNING BODY OF THE ROCK CREEK TOWNSHIP :

The ROCK CREEK TOWNSHIP shall levy a property tax rate exceeding the Revenue Neutral Rate of 3.886 mills.

This ordinance shall take effect and be n force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Adopted this 25 day of August 2021 by the ROCK CREEK TOWNSHIP governing body, POTTAWATOMIE, Kansas

Neal Taylor Trustee

Tekki McClain, Clerk

Charles Berg Treasurer