2023

NOTICE OF BUDGET HEARING

The governing body of

#2 Township

Rooks County

will meet on August 29th, 2022 at 8:00 a.m. at County Commissioner Rooms 115 N Walnut 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 1240 20 Rd, Stockton 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		1.210	35,883	9.390	58,650	8,847	1.095
Totals	0	1.210	35,883	9.390	58,650	8,847	1.095
*Funds Supported by Township Only - Revenue Neutral Rate***							*0.000*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*1.099*
Less: Transfers	0		0		0		
Net Expenditure	0		35,883		58,650		
Total Tax Levied	0		9,390		xxxxxxxxxxxxxx		
Total Assessed Valuation	0		7,944,161		8,081,631		
Township Assessed Valuation Only					7,197,853		

Outstanding Indebtedness,

Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Ryan Brown

Trustee

EMAILED 8/9/22

State of Kansas
Township

CERTIFICATE

2023

Aug 29th @ 8:00
Commns Room

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
#2 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		58,650	8,847	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	58650	8847	

Budget Hearing Notice	
Combined Rate and Budget Hearing Notice	
Rate Hearing Notice	
Neighborhood Revitalization Rebate	

Final County Assessed	County Clerk's Use Only
#2 Township	
Stockton City	
0	
Nov 1, 2022 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.099

Assisted by:

Address:

Email:

Attest: 8/9 .2022

Laura Montgomery
County Clerk

ROOKS COUNTY CLERK Seal KS

Governing Body

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

CPA Summary

EMAILED 8/9/22

2023

#2 Township

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
•••	General	9.390	486	0	21	0	93	0	39	0	6	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	0.000	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
•••		0.000	0	0	0	0	0	0	0	0	0	0
•••		0.000	0	0	0	0	0	0	0	0	6	
	Total	9.390	486		21		93		39			0
	Total - 3rd Class City Levies (•••)	9.390		0		0		0		0		

#2 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
	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.

#2 Township
Rooks 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				**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
				Total	**0**	**0**	**0**

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

#2 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	65,031	75,114	49,205
Receipts:			
Ad Valorem Tax	9,242	9,390	xxxxxxxxxxxxxx
Delinquent Tax	245		
Motor Vehicle Tax	530	499	486
Recreational Vehicle Tax	20	21	21
16/20 M Vehicle Tax	89	85	93
Commercial Vehicle Tax	40	40	39
Watercraft Tax	6	6	6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-89	-67	-47
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,083**	**9,974**	**598**
Resources Available:	**75,114**	**85,088**	**49,803**
Expenditures:			
Officers Pay		2,500	2,000
Salaries & Wages			
Employee Benefits			
Supplies		2,000	3,000
Equipment		2,500	7,000
Buildings Maintenance		3,615	5,000
Insurance		5,359	13,650
Publications		5,359	3,000
Fire Protection		14,550	25,000
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**35,883**	**58,650**
Unencumbered Cash Balance Dec 31	75,114	49,205	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	35,883	58,650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	58,650
		Tax Required	8,847
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	8,847

CPA Summary

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Road							
Special Road							
Noxious Weed							
Fire Protection							
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Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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***Revenue Neutral Rate as defined by KSA 79-2988*

0
0

#2 Township

2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General	9,390	1.162	47
Debt Service			0
Library			0
Road			0
Special Road			0
Noxious Weed			0
Fire Protection			0
			0
			0
			0
			0
			0
TOTAL	9,390	1.162	47

2022 July 1 Valuation: 8,081,631

Valuation Factor: 8,081.631

Neighborhood Revitalization Subj to Rebate: 40,709

Neighborhood Revitalization factor: 40.709

**This information comes from the 2023 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

PUBLIC NOTICE

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Ryan Brown
Trustee

(First published in the Stockton Sentinel August 18, 2022—1t)

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, 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 at least weekly 50 times a year; and has been admitted at the post office of Stockton, 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 one consecutive week(s), the first publication thereof being made as aforesaid on the 18th day of August, 2022, with subsequent publication being made on the following dates:

_____, 20___ _____ 20___

_____, 20___ _____, 20___

_____, 20___ _____, 20___

Robert L Hamilton

Subscribed and sworn to before me this 18th day of August, 2022

Bart A Hamilton
Clerk of the District Court/Notary Public

My Commission Expires: 01-30-2024

Printer's Fees: $77.43

Additional Copies: $_____

BART A. HAMILTON
Notary Public - State of Kansas
My Appt. Expires 01-30-2024