State of Kansas
Township

CERTIFICATE

2025

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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	212,486	195,291	13.200
Special Machinery		5			
Totals		xxxxxx	212,486	195,291	13.200
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			
Rate Hearing Notice					14,794,885
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 13.206

Assisted by:
Carolyn Brock

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

Attest: 12/31 2024
Mary Kay Schultejans
County Clerk

Clark S Stuck
Russell Baumgartner
Jeff Tyler

Governing Body

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

CPA Summary

Rock Creek Township
Nemaha County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		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	196,311	12,470	338	561	469	121
	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	196,311	12,470	338	561	469	121

County Treas Motor Vehicle Estimate 12,470

County Treas Recreational Vehicle Estimate 338

County Treas 16/20M Vehicle Estimate 561

County Treas Commercial Vehicle Tax Estimate 469

County Treas Watercraft Tax Estimate 121

MVT Factor 0.06352

RVT Factor 0.00172

16/20M Factor 0.00286

Comm Veh Factor 0.00239

Watercraft Factor 0.00062

2025

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
Special Machinery	Road	-			68-141g
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Rock Creek Township
Nemaha County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
Motor Grader	7/1/24		5.99%	60,000	0	0	31,800
				Total	**0**	**0**	**31,800**

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

Rock Creek Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	414	584	523
Receipts:			
Ad Valorem Tax	211,130	196,311	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		10,356	12,470
Recreational Vehicle Tax		286	338
16/20M Vehicle Tax		575	561
Commercial Vehicle Tax		582	469
Watercraft Tax		124	121
Special Highway/Gasoline Tax		2,328	2,325
Intangible Tax	1,401	197	388
Transfer from Special Machinery			
Insurnace Refund			
Patronage	87		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**212,618**	**210,759**	**16,672**
Resources Available:	**213,032**	**211,343**	**17,195**
Expenditures:			
Officers Pay	3,325	4,000	4,000
Salaries & Wages	19,403	25,000	25,000
Employee Benefits	15,348	25,000	25,000
Road Mantenance/Hauling		38,020	
Road Materials	96,302	80,000	81,636
Equipment			32,000
Fuel/Oil/Tires/Supplies/Repairs		10,000	20,000
Office Supplies	134	500	500
Repairs	25,101	14,000	10,000
Insurance	9,835	14,000	14,000
Rent			
Operations			
Budget & Publications		300	350
Transfer to Special Machinery	43,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**212,448**	**210,820**	**212,486**
Unencumbered Cash Balance Dec 31	584	523	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	212,420	245,320	212,486
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	212,486
		Tax Required	195,291
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	195,291

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	169,313
Transfers from:	
Road Fund	43,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	256
Other	
Resources Available:	212,569
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**212,569**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Rock Creek Township
Nemaha County
will meet on August 6, 2024 at 5:00 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 and the amount of ad valorem tax.
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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
Road	212,448	13.240	210,820	13.222	212,486	195,291	13.206
Special Machinery							
Totals	212,448	13.240	210,820	13.222	212,486	195,291	13.206
						*Revenue Neutral Rate***	*13.206*
Less: Transfers	0		0		0		
Net Expenditure	212,448		210,820		212,486		
Total Tax Levied	197,211		196,311		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	14,845,826		14,841,007		14,788,158		

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

Clark Strahm
Clerk

AFFIDAVIT OF PUBLICATION

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 24, 2024, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Tim Kellenberger

Subscribed and sworn to before me this 24 day of July, 2024

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 _____

Published in The Sabetha Herald on Wednesday, July 24, 2024

PUBLIC NOTICE

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Nemaha County

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Township						*Revenue Neutral Rate**	13.206

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Clark Strahm
Clerk

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