State of Kansas
Township

CERTIFICATE 2022

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
Rose Valley 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.

NO RNR

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	16,000	250	.059
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	129,091	97,087	23.020
Special Machinery		6			
Totals		xxxxxxxxxx	145,091	97,337	23.079
Budget Summary		7			
Neighborhood Revitalization Rebate		8			

RNR
2.268
20.873
23.141

Final Assessed Valuation:	County Clerk's Use Only
Township	4,217,480
	November 1st Valuation

Assisted by:
Adams Brown LLC

Address:
PO Drawer J
Great Bend, KS 67530
Email:
vdreiling@adamsbrowncpa.com

Attest: Aug. 25 2021
Rita Keenan
County Clerk

Ricked D. Hand Treasurer
Mike Chieff Clerk

Governing Body

CPA Summary
No assurance is provided. Substantially all disclosures omitted.

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

Rose Valley Township 2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	9,537	130	5	193	13	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	87,795	1,192	45	1,773	115	2
	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
	0	0	0	0	0	0
Total	97,332	1,322	50	1,966	128	2

County Treas Motor Vehicle Estimate 1,322

County Treas Recreational Vehicle Estimate 50

County Treas 16/20M Vehicle Estimate 1,966

County Treas Commercial Vehicle Tax Estimate 128

County Treas Watercraft Tax Estimate 2

MVT Factor 0.01358

RVT Factor 0.00051

16/20M Factor 0.02020

Comm Veh Factor 0.00132

Watercraft Factor 0.00002

No assurance is provided. Substantially all disclosures omitted.

Rose Valley Township

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

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Rose Valley Township
Stafford 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
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.

No assurance is provided. Substantially all disclosures omitted.

Rose Valley Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	11,496	19,181	15,409
Receipts:			
Ad Valorem Tax	6,808	9,537	xxxxxxxxxxxxxxx
Delinquent Tax	12	0	0
Motor Vehicle Tax	35	84	130
Recreational Vehicle Tax	2	3	5
16/20 M Vehicle Tax	82	103	193
Commercial Vehicle Tax	4	1	13
Watercraft Tax	0	0	0
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Ohio Township	11,000		
Interest on Idle Funds	115	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	15	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,073**	**9,728**	**341**
Resources Available:	**29,569**	**28,909**	**15,750**
Expenditures:			
Officers Pay	2,350	3,000	3,500
Salaries & Wages	3,200	3,500	4,000
Employee Benefits	389	500	750
Accounting	990	1,500	2,000
Publication	130	500	750
Insurance	3,314	4,500	5,000
Cash Forward (2022 column)	0	0	0
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	0	0	0
Transfer can not exceed 25% Resources Ava			
Miscellaneous	15	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,388**	**13,500**	**16,000**
Unencumbered Cash Balance Dec 31	19,181	15,409	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,600	15,000	16,000
Non-Appropriated Balance			
ture/Non-Appr Balance			16,000
		Tax Required	250
Delinquent Comp Rate:		0.0%	0
Amount of 2021 Ad Valorem Tax			250

CPA Summary
rance is provided. Substantially all disclosures omitted.

Rose Valley Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	78,935	61,445	26,579
Receipts:			
Ad Valorem Tax	102,071	87,795	xxxxxxxxxxxxxxx
Delinquent Tax	397	0	0
Motor Vehicle Tax	1,288	1,259	1,192
Recreational Vehicle Tax	58	48	45
16/20M Vehicle Tax	1,259	1,548	1,773
Commercial Vehicle Tax	145	10	115
Watercraft Tax	0	2	2
Special Highway/Gasoline Tax	1,817	2,122	2,298
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Re			
Total Receipts	**107,035**	**92,784**	**5,425**
Resources Available:	**185,970**	**154,229**	**32,004**
Expenditures:			
Salaries & Wages	0	0	0
Employee Benefits	0	0	0
Road Maintenance	0	0	0
Road Materials	31	500	500
Equipment	0	250	250
Supplies	0	0	0
Utilities	300	400	500
Contractual Services	124,194	126,500	127,841
Cash Forward (2022 column)	0	0	0
Transfer to Special Machinery	0	0	0
Does transfer exceed 25% of Resources Ava			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**124,525**	**127,650**	**129,091**
Unencumbered Cash Balance Dec 31	61,445	26,579	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	159,175	153,900	129,091
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	129,091
		Tax Required	97,087
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	97,087

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

NOTICE OF BUDGET HEARING

The governing body of
Rose Valley Township
Stafford County
will meet on August 16, 2021 at 1:00 P.M. at the Rick Hunley residence, 864 SW 30th Ave, St. John, KS 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 the Rick Hunley residence, 864 SW 30th Ave, St. John, KS 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	10,388	1.585	13,500	2.483	16,000	250	0.059
Debt Service							
Library							
Road	124,525	23.763	127,650	22.853	129,091	97,087	23.082
Special Machinery							
Totals	134,913	25.348	141,150	25.336	145,091	97,337	23.141
*Revenue Neutral Rate***							*23.141*
Less: Transfers	0		0		0		
Net Expenditure	134,913		141,150		145,091		
Total Tax Levied	138,700		97,332		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	109,514		3,841,690		4,206,245		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Rick Hunley
Treasurer

Rose Valley Township 2022

2022 Neighborhood Revitalization Rebate

Budgeted Funds for 2022	2021 Ad Valorem before Rebate**	2021 Mil Rate before Rebate	Estimate 2022 NR Rebate
General	250	0.059	0
Debt Service	0		0
Library	0		0
Road	97,087	23.082	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	97,337	23.141	0

2021 July 1 Valuation: 4,206,245

Valuation Factor: 4,206.245

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: 0.000

**This information comes from the 2022 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.

No assurance is provided. Substantially all disclosures omitted.

Proof of Publication St John
State of Kansas, Stafford County, SS.

Account No. PT ~~100102~~
103454

Rose Valley Township
Rick Hunley 864 SW 30th Ave
St. John Ks 67576

Budget

THAT said newspaper has been published at least weekly fifty (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 paper was entered as second-class mail matter at the post office of its publication;

I, Being duly sworn, doth depose and say that she/he is an authorized representative of the Pratt Tribune, a daily newspaper published in the city of St. John, Stafford County, Kansas, and that an advertisement of which the annexed a true copy, taken from said paper, which was published therein on:

PUBLISHED ON:	7-21-2021
TOTAL COST:	$ 48
AD SPACE:	12 inches

Witness my hand this 22th day of July 2021.

SUBSCRIBED and Sworn to Before Me This 22th day of July , 2021.

Notary Public, Ford County, Kansas

NOTARY PUBLIC - State of Kansas
LLOYD L. GUM
My Appt. Exp. 01/11/2024

Published in St John News 7-21-2021

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est Ra
General	10,388	1.585	13,500	2.483	16,000	250	0
Debt Service							
Library							
Road	124,525	23.763	127,650	22.853	129,091	97,087	23
Special Machinery							
Totals	134,913	25.348	141,150	25.366	145,091	97,337	23
*Revenue Neutral Rate**							23
Less: Transfers	0		0		0		
Net Expenditure	134,913		141,150		145,091		
Total Tax Levied	138,700		97,332		xxxxxxxxxxxxxxxxxx		
Assessed Valutaion:							
Township	109,519		3,841,690		4,208,245		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Rick Hunley
Treasurer

PT-184849

PT-184851