CERTIFICATE

2021

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 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2021		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	133	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	191,841	167,523	12,103
Special Machinery		7			
Totals		xxxxxx	191,974	167,523	12,103
Budget Summary		8			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	13841672
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Aug 7 2020
Mary Kay Schultejans
County Clerk

Jon J. Tyler TRUSTEE
Russell Baumgarten TREASURE
Clark D Stricker Clerk

Governing Body

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

ROCK CREEK TOWNSHIP 2021

Computation to Determine Limit for 2021

			Amount of Levy
1. Total tax levy amount in 2020			+ $ 162,773
2. Debt service levy in 2020			- $ 0
3. Tax levy excluding debt service			$ 162,773

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:			+ 77,819	
5. Increase in personal property for 2020:				
5a. Personal property 2020	+	129,142		
5b. Personal property 2019	-	393,690		
5c. Increase in personal property (5a minus 5b)			+ 0 (Use Only if > 0)	
6. Valuation of property that changed in use during 2020:			+ 75,273	
7. Total valuation adjustment (sum of 4, 5c, 6)			153,092	
8. Total estimated valuation July 1,2020		13,848,729		
9. Total valuation less valuation adjustment (8 minus 7)			13,695,637	
10. Factor for increase (7 divided by 9)			0.01118	
11. Amount of increase (10 times 3)				+ $ 1,820
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)				$ 164,593
13. Debt service levy in this 2021 budget				0
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)				164,593
15. Consumer Price Index for all urban consumers for calendar year 2019				1.80%
16. Consumer Price Index adjustment (3 times 15)				$ 2,930
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication.' (14 plus 16)				$ 167,523

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is $1,000 or less.

ROCK CREEK TOWNSHIP
NEMAHA COUNTY

2021

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

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		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	162,773	9,247	150	601	1,118	32
	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	162,773	9,247	150	601	1,118	32

County Treas Motor Vehicle Estimate 9,247

County Treas Recreational Vehicle Estimate 150

County Treas 16/20M Vehicle Estimate 601

County Treas Commercial Vehicle Tax Estimate 1,118

County Treas Watercraft Tax Estimate 32

MVT Factor 0.05681

RVT Factor 0.00092

16/20M Factor 0.00369

Comm Veh Factor 0.00687

Watercraft Factor 0.00020

ROCK CREEK TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	39,000	-	-	68-141g
General	Road	2,891			
	Total	41,891	0	0	
	Adjustments*				
	Adjusted Totals	41,891	0	0	

*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

ROCK CREEK TOWNSHIP
NEMAHA COUNTY

2021

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2020	Date Due		Amount Due 2020		Amount Due 2021	
					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 1,2020	Payments Due 2020	Payments Due 2021
				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 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,891	460	133
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,891**	**460**	**133**
Resources Available:	**2,891**	**460**	**133**
Expenditures:			
Publication			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Transfer to Road	2,891	460	133
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			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,891**	**460**	**133**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	1,319	460	133
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	133
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2020 Ad Valorem Tax	0

ROCK CREEK TOWNSHIP 2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	4,819	11,318	11,318
Receipts:			
Ad Valorem Tax	158,369	162,773	xxxxxxxxxxxxxxx
Delinquent Tax	16		
Motor Vehicle Tax	9,677	8,504	9,247
Recreational Vehicle Tax	169	120	150
16/20M Vehicle Tax		710	601
Commercial Vehicle Tax	1,079	1,042	1,118
Watercraft Tax		40	32
Special Highway/Gasoline Tax	2,257	2,218	1,852
Redemption	367		
Dividend			
Transfer from General	2,891		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**174,825**	**175,407**	**13,000**
Resources Available:	**179,644**	**186,725**	**24,318**
Expenditures:			
Salaries & Wages	4,185	6,000	8,000
Employee Benefits	721	1,000	3,000
Road Maintenance/Hauling	41,342	55,000	60,000
Road Materials	70,549	90,000	90,000
Equipment/Fuel	2,713	6,000	8,000
Repairs		3,000	4,000
Insurance	4,436	7,000	8,000
Officers Pay	2,493	6,000	6,985
Machine Payment			
Operations	2,887	1,407	3,856
Transfer to Special Machinery	39,000		
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**168,326**	**175,407**	**191,841**
Unencumbered Cash Balance Dec 31	11,318	11,318	xxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	175,681	175,407	191,841
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	191,841
		Tax Required	167,523
	Delinquent Comp Rate:	0.0%	0
		Amount of 2020 Ad Valorem Tax	167,523

Special Machinery

K.S.A. 68-141g	**2019 Actual Year**
Unencumbered Cash Balance, Jan 1	193,907
Transfers from:	
Road Fund	39,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	258
Other	
Resources Available:	233,165
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**233,165**

NOTICE OF BUDGET HEARING

The governing body of
ROCK CREEK TOWNSHIP
NEMAHA COUNTY
will meet on August 3, 2020 at 5:00 pm at Clark Strahm's residence 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	2,891		460		133		
Debt Service							
Library							
Road	168,326	12.099	175,407	12.039	191,841	167,523	12.097
Special Machinery							
Totals	171,217	12.099	175,867	12.039	191,974	167,523	12.097
Less: Transfers	41,891		0		0		
Net Expenditure	129,326		175,867		191,974		
Total Tax Levied	158,248		162,773		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	13,079,969		13,521,480		13,848,729		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Clark D Strahm

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHA COUNTY } 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 22, 2020, with subsequent publications being made on the following dates:

_____, 20___ _____, 20____

_____, 20___ _____, 20____

_____, 20___ _____, 20____

Tim Kellenberger

Subscribed and sworn to before me this___day of_____, 20___

Krista M. Wasinger
Notary Public

My commission expires: 9/8/22

Krista M. Wasinger
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 9/8/22

Printer's Fee $_____

Additional Copies $ _____

Affidavit and proof of publication examined, approved and filed this____ day of _____20___

District Magistrate Judge _____

EXHIBIT "A"

Published in The Sabetha Herald Wednesday, July 22, 2020

PUBLIC NOTICE

Notice of Budget Hearing
The governing body of
Rock Creek Township
NEMAHA
will meet on the 3rd day of August, 2020 at 5:00 p.m. at Clark Strahm's residence for the purpose of hearing 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

	2019		2020		Proposed Budget 2021		
Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	2,891		460		133		
Road	168,326	12.099	175,407	12.039	191,841	167,523	12.097
Spec Mach							
Totals	171,217	12.099	175,867	12.039	191,974	167,523	12.097
Less:Transfers	41,891						
Net Expenditure	129,326		175,867		191,974		
Total Tax Levied	158,248		162,773				
Assessed Valuation:							
Township	13,079,969		13,521,480		13,848,729		

Outstanding Indebtedness

Jan 1	2018	2019	2020
G.O. Bonds			
No-Fund Warrant			
Lease Pur Princ			
Total			

*Tax rates are expressed in mills.

Clark Strahm
Township Officer

30-1t