**CERTIFICATE** 2026

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 2026; and (3) the
Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

| Table of Contents: | | Page No. | 2026 Adopted Budget: Budget Authority for Expenditures | Amount of 2025 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 | | 36,205 | 8,821 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | | | |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 36205 | 8821.12 | |
| Budget Hearing Notice | | | | Final County Assessed | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | #2 Township | |
| Rate Hearing Notice | | | | Stockton City | |
| Neighborhood Revitalization Rebate | | | | 0 | |
| | | | | Nov 1, 2025 Total Assessed Valuation | - |

| | |
|---|---|
| Township Only Funds Revenue Neutral Rate | 0.000 |
| Township/3rd Class City Funds Revenue Neutral Rate | 1.159 |

Assisted by:

Address:

Email:

Attest: 7-18 , 2025

Laura Montgomery
County Clerk

ROOKS COUNTY CLERK Seal KANSAS

Clerk

Trustee

April Brown Treasurer

Governing Body

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

CPA Summary

# Input Sheet for Township2 Budget Workbook

**Note: the green shaded areas will automatically expand.**

| | |
|---|---|
| **Enter township name followed by "Township":** | #2 Township |
| **Enter county name followed by "County":** | Rooks County |
| **Enter name of first third-class city:** | Stockton City |
| **Enter name of second third-class city:** | |
| **Enter year being budgeted (YYYY):** | **2026** |

**Enter the following information from the sources shown. This information will flow throughout the budget worksheets to the appropriate locations.**

**Note: All amounts are to be entered as whole numbers only.**

**The input for the following comes directly from the 2025 Budget, Certificate Page:**
***If amended, then use the amended figures.***

| Fund name for all funds with a tax levy: | Statute | 2025 *Expenditures* | 2024 Ad Valorem Tax |
|---|---|---|---|
| General | 79-1962 | 21,400 | 8,835 |
| Debt Service | 10-113 | | |
| Library | 12-1220 | | |
| Road | 68-518c | | |
| Special Road | 80-1413 | | |
| Noxious Weed | 2-1318 | | |
| Fire Protection | 80-1503 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Ad Valorem Tax for 2025 | | | 8,835 |

Other Fund Names:

| | |
|---|---|
| | |
| | |
| | |
| | |
| Total Expenditures for 2025 | 21,400 |

Non-budgeted funds:

| | |
|---|---|
| 1 | |
| 2 | |
| 3 | |
| 4 | |
| 5 | |

| **The input for the following comes directly from the 2025 Budget, Budget Summary Page:** | 2023 Tax Rate (2024 Column) |
|---|---|
| General | 1.039 |
| Debt Service | |
| Library | |

#2 Township 2026

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2024 | Current Year Estimate for 2025 | Proposed Budget Year for 2026 |
|---|---|---|---|
| Unencumbered Cash Balance January 1 | 44,325 | 38,821 | 26,794 |
| Receipts: | | | |
| Ad Valorem Tax | 8,614 | 8,835 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 116 | | |
| Motor Vehicle Tax | 426 | 409 | 429 |
| Recreational Vehicle Tax | 16 | 18 | 21 |
| 16/20 M Vehicle Tax | 112 | 98 | 106 |
| Commercial Vehicle Tax | 22 | 24 | 26 |
| Watercraft Tax | 8 | 8 | 8 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| Interest on checking | 2 | | |
| Interest on CD | 839 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | -42 | -19 | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **10,113** | **9,373** | **590** |
| **Resources Available:** | **54,438** | **48,194** | **27,384** |
| Expenditures: | | | |
| | | | |
| Officers Pay | | | 600 |
| Salaries & Wages | | | |
| Employee Benefits | | | |
| Supplies | | 600 | 2,200 |
| Equipment | | 2,000 | 5,100 |
| Buildings Maintenance | | | |
| Insurance | 15,530 | 1,500 | 2,100 |
| Publication | 87 | 300 | 500 |
| Fire Insurance | | 17,000 | 25,705 |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2026 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 Avai | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **15,617** | **21,400** | **36,205** |
| Unencumbered Cash Balance Dec 31 | 38,821 | 26,794 | xxxxxxxxxxxxxxx |
| 2024/2025/2026 Budget Authority Amount: | 21,400 | 21,400 | 36,205 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 36,205 |
| | | Tax Required | 8,821 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2025 Ad Valorem Tax | 8,821 |

This can be changed if you want

| CPA Summary |
|---|
| |

#2 Township

2026

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

| | Budgeted Funds for 2025 | Tax Levies in the 2025 Budget | Allocation for Year 2026 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MVT - Township | MVT - City | RVT - Township | RVT - City | 16/20M - Township | 16/20 - City | CommVeh - Twnshp | CommVeh - City | Wtrcraft - Township | Wtrcraft - City |
| *** | General | 1.108 | 429 | 0 | 21 | 0 | 106 | 0 | 26 | 0 | 8 | 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 | 0 | 0 |
| | Total | 1.108 | 429 | | 21 | | 106 | | 26 | | 8 | |
| | Total - 3rd Class City Levies (***) | 1.108 | | 0 | | 0 | | 0 | | 0 | | 0 |

#2 Township

**Schedule of Transfers**

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2024 | Current Amount for 2025 | Proposed Amount for 2026 | Transfers Authorized by Statute |
|---|---|---|---|---|---|
| General | Special Machinery | - | - | - | |
| General | Special Machinery | - | - | - | |
| Road | Special Machinery | - | - | - | |
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| | | | | | |
| | Total | 0 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 0 | 0 | 0 | |

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

#2 Township
Rooks County

2026

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2025 | Date Due | | Amount Due 2025 | | Amount Due 2026 | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 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, 2025 | Payments Due 2025 | Payments Due 2026 |
|---|---|---|---|---|---|---|---|
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| | | | | **Total** | **0** | **0** | **0** |

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

## NOTICE OF BUDGET HEARING

The governing body of
**#2 Township**
**Rooks County**
will meet on August 21, 2025 at 5:00 pm at 115 N Walnut, 1st Floor Conference Room 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 April Browns' Residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2024 | | Current Year Estimate 2025 | | Proposed Budget 2026 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2025 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 15,617 | 1.039 | 21,400 | 1.108 | 36,205 | 8,821 | 1.158 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
| Special Road | | | | | | | |
| Noxious Weed | | | | | | | |
| Fire Protection | | | | | | | |
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| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 15,617 | 1.039 | 21,400 | 1.108 | 36,205 | 8,821 | 1.158 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | | *0.000* |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | | *1.159* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 15,617 | | 21,400 | | 36,205 | | |
| Total Tax Levied | 9,302 | | 8,835 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 15,209,253 | | 16,279,214 | | 7,620,193 | | |
| Township Assessed Valuation Only | | | | | 6,552,609 | | |

Outstanding Indebtedness, Jan 1

| | 2023 | 2024 | 2025 |
|---|---|---|---|
| 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.

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

April Brown
Treasurer

#2 Township
Rooks County

2026

Note: All amounts are to be entered as whole numbers only.

| From the County Clerk's Budget Information for 2026: | |
|---|---|
| Assessed Valuation for 2025: | |
| Township | 6,552,609 |
| Stockton City | 1,067,584 |
| 0 | |
| Total Assessed Valuation for 2025 | 7,620,193 |
| Gross earnings (intangible) tax estimate for 2026 | |
| Neighborhood Revitalization for 2026 | 18,342 |

| | Township Supported Funds Only | Township and 3rd Class City Supported |
|---|---|---|
| Revenue Neutral Rate | | 1.159 |

Note: In the "Township Supported Funds Only" section, enter the total RNR for all funds that are supported *only* by township dollars. In the "Township and 3rd Class City Supported Funds" section, enter the total RNR for all funds that are supported by both, township and 3rd class city dollars. The summed TOTAL of the two inputs should equal the total RNR for the township. Each rate must be reported seperately to determine the impact to taxpayers individually.

For example, the "Township Supported Funds" could include the road, special road, noxious weed and/or fire protection funds. The Township and 3rd Class City supported

Actual Tax Rates for the 2025 Budget:

| Fund | Rate |
|---|---|
| General | 1.108 |
| Debt Service | |
| Library | |
| Road | |
| Special Road | |
| Noxious Weed | |
| Fire Protection | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| Total | 1.108 |

Final Assessed Valuation from the November 1, 2024 Abstract:

| | |
|---|---|
| Township | 6,883,318 |
| Stockton City | 9,395,896 |
| 0 | |
| Total Final Assessed Valuation from the November 1, 2024 Abstract: | 16,279,214 |

| From the County Treasurer's Budget Information - 2026 Budget Year Estimates: | |
|---|---|
| **Township estimates:** | |
| Motor Vehicle Tax Estimate | 429 |
| Recreational Vehicle Tax Estimate | 21 |
| 16/20 M Vehicle Tax | 106 |
| Commercial Vehicle Tax Estimate | 26 |
| Watercraft Tax Estimate | 8 |
| **1st Third Class City estimates: ***** | |
| Motor Vehicle Tax Estimate | |
| Recreational Vehicle Tax Estimate | |
| 16/20 M Vehicle Tax | |
| Commercial Vehicle Tax Estimate | |
| Watercraft Tax Estimate | |
| **2nd Third Class City estimates: ***** | |
| Motor Vehicle Tax Estimate | |
| Recreational Vehicle Tax Estimate | |
| 16/20 M Vehicle Tax | |
| Commercial Vehicle Tax Estimate | |
| Watercraft Tax Estimate | |
| Special Highway/Gasoline Tax | |

*** Note: These estimates are only completed if the County Treasurer provides a breakout from

**Computation of Delinquency**

| | |
|---|---|
| Actual Delinquency for -3 Tax - (e.g. rate .01213 = 1.213%; key in 1.2) | |
| Delinquency % used in this budget will be shown on all fund pages with a tax levy | 0.0% |

**Note: The delinquency rate can be up to 5% more than the actual delinquency rate from the

| From the 2024 Budget Certificate Page | |
|---|---|
| Funds | 2024 Expenditure Amount Budget Authority |
| General | 21,400 |
| Debt Service | |
| Library | |
| Road | |
| Special Road | |
| Noxious Weed | |
| Fire Protection | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |
| 0 | |

Note: If the 2024 budget was amended, then the expenditure amounts should reflect the amended expenditure amounts.

## PUBLIC NOTICE

**NOTICE OF BUDGET HEARING**

The governing body of

**#2 Township**

**Rooks County**

will meet on August 21, 2025 at 5:00 pm at 115 N Walnut, 1st Floor Conference Room 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 April Browns' Residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual 2024 | | Current Year Estimate 2025 | | Proposed Budget 2026 | | |
|---|---|---|---|---|---|---|---|
| Fund | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2025 Ad Valorem | Proposed Estimated Tax Rate* |
| General | 15,617 | 1.039 | 21,400 | 1.108 | 36,205 | 8,821 | 1.158 |
| | | | | | | | |
| Totals | 15,617 | 1.039 | 21,400 | 1.108 | 36,205 | 8,821 | 1.158 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate** | | 0.000 |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate** | | 1.159 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 15,617 | | 21,400 | | 36,205 | | |
| Total Tax Levied | 9,302 | | 8,835 | | xxxxxxxxxxx | | |
| Total Assessed Valuation | 15,209,253 | | 16,279,214 | | 7,620,193 | | |
| Township Assessed Valuation Only | | | | | 6,552,609 | | |

| Outstanding Indebtedness, Jan 1 | 2023 | 2024 | 2025 |
|---|---|---|---|
| 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*

April Brown
Treasurer

(First published in the Stockton Sentinel August 7, 2025—1t)

## AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

SUSAN SCHNEIDER, being duly sworn, deposes and says: That she is the co-publisher of the STOCKTON SENTINEL LLC, 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 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 7th day of August, 2025,

with subsequent publication being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Susan Schneider

Subscribed and sworn to before me this 7th day of August, 2025

Bart A Hamilton
~~Clerk of the District Court~~/Notary Public

BART A. HAMILTON
Notary Public - State of Kansas
My Appt. Expires 01-30-2028

My Commission Expires: 01-30-2028

Printer's Fees: $ 87.75

Additional Copies: $ _____