State of Kansas
Township

CERTIFICATE 2026

To the Clerk of Ellis County , State of Kansas
We, the undersigned, officers of
Herzog 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	5	8,705	0	0
Debt Service					
Special Machinery					
Totals		xxxxxxx	8705	0	0
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

	County Clerk's Use Only
Final County Assessed	
Herzog Township	22,643,394
0	
Victoria	11,951,338
Nov 1, 2025 Total Assessed Valuation	34,594,732

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

Assisted by:
ADAMS BROWN, LLC

Address:

Email:

Attest: October 31, 2025
County Clerk

Tammy J. Doll
Trustee
Colleen M. Clerk
Clerk
Gerald R. Schmidtberger
Treasurer
Governing Body

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

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

Herzog 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	0.000	0	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	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		0.000	0		0		0		0		0	
		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	0.000	0		0		0		0		0	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Herzog 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
None					
	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.

Herzog Township
Ellis 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										
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, 2025	Payments Due 2025	Payments Due 2026
None							
				Total	**0**	**0**	**0**

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

Herzog Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2026

Adopted Budget **General**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	8,055	9,955	8,705
Receipts:			
Ad Valorem Tax	0	0	xxxxxxxxxxxxxxxxxx
Delinquent Tax	0	0	0
Motor Vehicle Tax	0	0	0
Recreational Vehicle Tax	0	0	0
16/20 M Vehicle Tax	0	0	0
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	0
Gross Earnings (Intangibles) Tax	0	0	0
Abandoned Township Carryover	2,789	0	0
		0	0
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receip			
Total Receipts	**2,789**	**0**	**0**
Resources Available:	**10,844**	**9,955**	**8,705**
Expenditures:			
Officers Pay	300	300	300
Insurance	284	700	700
Publications and Preparation	305	150	150
Capital Outlay	0	100	100
Other	0	0	7,455
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 Availabl			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**889**	**1,250**	**8,705**
Unencumbered Cash Balance Dec 31	9,955	8,705	xxxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	7,410	9,592	8,705
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,705
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

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

Column

OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Hays Daily News** on the dates indicated below. If changes are needed, please contact us prior to deadline at (620) 504-9885 Ext. 2330 or legals@dailynews.net.

Notice ID: nwdk8jmywkeyfm1ldlZV | **Proof Updated: Aug. 21, 2025 at 03:01pm CDT**
Notice Name: Herzog Twp Budget hearing | Publisher ID: 3794260

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
Bobbi Dreiling	Hays Daily News
bdreiling@ellisco.net	
(785) 628-9410	

Columns Wide: 3 **Ad Class:** Legals

08/27/2025: Display Ad Notice	152.49

Subtotal	$152.49
Tax %	0
Processing Fee	$0.00
Total	**$152.49**

See Proof on Next Page

Expected print dimensions of advertisement:

Width: 4.91 in., Height: 4.25 in.

Newspaper page size: Width: 10.00 in., Height: 17.69 in.

Publisher may wrap or break notice between pages.

NOTICE OF BUDGET HEARING

The governing body of
Herzog Township
Ellis County
will meet on September 8, 2025 at 8:00 AM at 1210 Grant St. Victoria, 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 1210 Grant St. Victoria, KS 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	889		1,250		8,705		
Debt Service							
Special Machinery							
Totals	889	0.000	1,250	0.000	8,705	0	0.000
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.000*
Less: Transfers	0		0		0		
Net Expenditure	889		1,250		8,705		
Total Tax Levied	0		0		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	18,670,284		34,178,714		34,608,163		
Township Assessed Valuation Only					22,656,514		

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*

Published in Hays Daily News, August 27, 2025.

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State of Kansas
Township

2026

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General	889		1,250		8,705		
Debt Service							
Special Machinery							
Totals	889	0.000	1,250	0.000	8,705	0	0.000
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Gerald R. Schmidt Herzog, Treasurer
Township Officer

THE HAYS DAILY NEWS

See Proof on Next Page

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

I, Ankit Sachdeva, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of Hays Daily News, a qualified newspaper, published and of general circulation in Ellis county, State of Kansas, was published in regular edition of said paper, and that the notice of which the annexed is a copy was published on the following date(s).

Publication Dates:
- Aug 27, 2025

Advertising Fee: $152.49

Ankit Sachdeva

Agent

JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

VERIFICATION

State of Florida
County of Orange

Signed or attested before me on this: 08/27/2025

Notary Public

Notarized remotely online using communication technology via Proof.

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Less: Transfers	0		0		0		
Net Expenditure	889		1,250		8,705		
Total Tax Levied	0		0		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	18,670,284		34,178,714		34,608,163		
Township Assessed Valuation Only					22,656,514		

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

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Published in Hays Daily News, August 27, 2025.

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