**CERTIFICATE** 2026

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
**#7 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 | 2026 Adopted Budget: Amount of 2025 Ad Valorem Tax | 2026 Adopted Budget: 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 | | 205,805 | 25,411 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | | | |
| Special Road | 80-1413 | | | | |
| Noxious Weed | 2-1318 | | | | |
| Fire Protection | 80-1503 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 205805 | 25411 | |
| Budget Hearing Notice | | | | | |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | |

| Final County Assessed | County Clerk's Use Only |
|---|---|
| #7 Township | |
| Damar City | |
| 0 | |
| Nov 1, 2025 Total Assessed Valuation | - |

| | |
|---|---|
| Township Only Funds Revenue Neutral Rate | 0.000 |
| Township/3rd Class City Funds Revenue Neutral Rate | 11.562 |

Assisted by:

Address:

Email:

Attest: 7-18 ,2025
Laura Montgomery
County Clerk

ROOKS COUNTY CLERK Seal KANSAS

Brian Newell
Tom Bonett
Governing Body

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

| CPA Summary |
|---|
| |

#7 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 | 11.199 | 2,775 | 0 | 76 | 0 | 695 | 0 | 0 | 0 | 84 | 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 | 11.199 | 2,775 | | 76 | | 695 | | 0 | | 84 | |
| | Total - 3rd Class City Levies (***) | 11.199 | | 0 | | 0 | | 0 | | 0 | | 0 |

#7 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 | - | - | - | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | 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.

#7 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

#7 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 | 265,213 | 193,163 | 177,645 |
| Receipts: | | | |
| Ad Valorem Tax | 24,240 | 25,481 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 1,008 | 2,465 | |
| Motor Vehicle Tax | 2,742 | 84 | 2,775 |
| Recreational Vehicle Tax | 76 | 854 | 76 |
| 16/20 M Vehicle Tax | 897 | 0 | 695 |
| Commercial Vehicle Tax | | 67 | 0 |
| Watercraft Tax | 81 | 0 | 84 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| Spec Funds | 42,083 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 1,187 | | |
| Neighborhood Revitalization Rebate | -164 | -110 | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **72,150** | **28,841** | **3,630** |
| **Resources Available:** | **337,363** | **222,004** | **181,275** |
| Expenditures: | | | |
| | | | |
| Officers Pay | | 2,000 | 1,000 |
| Salaries & Wages | | 10,000 | |
| Employee Benefits | | 3,000 | |
| Supplies | 455 | 5,000 | 6,000 |
| Equipment | | 1,000 | 5,000 |
| Buildings Maintenance | 136,091 | 17,459 | 182,305 |
| Insurance | 3,725 | 4,900 | 5,000 |
| Utilities | 3,621 | | 5,000 |
| Services | 308 | 1,000 | 1,500 |
| | | | |
| | | | |
| | | | |
| 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** | **144,200** | **44,359** | **205,805** |
| Unencumbered Cash Balance Dec 31 | 193,163 | 177,645 | xxxxxxxxxxxxxxx |
| 2024/2025/2026 Budget Authority Amount: | 30,540 | 44,359 | 205,805 |
| | | Non-Appropriated Balance | |
| **See Tab A** | | Total Expenditure/Non-Appr Balance | 205,805 |
| | | Tax Required | 24,530 |
| | Delinquent Comp Rate: | 3.6% | 881 |
| | | Amount of 2025 Ad Valorem Tax | 25,411 |

| CPA Summary |
|---|
| |

## NOTICE OF BUDGET HEARING

The governing body of
**#7 Township**
**Rooks County**
will meet on September 17, 2025 at 7:30 pm at Richalnd Township Hall, Damar 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 Linus Pfannenstiels' 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 | 144,200 | 10.525 | 44,359 | 11.199 | 205,807 | 25,413 | 11.562 |
| Debt Service | | | | | | | |
| Library | | | | | | | |
| Road | | | | | | | |
| Special Road | | | | | | | |
| Noxious Weed | | | | | | | |
| Fire Protection | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Special Machinery | | | | | | | |
| Totals | 144,200 | 10.525 | 44,359 | 11.199 | 205,807 | 25,413 | 11.562 |
| | | | | | *Funds Supported by Township Only - Revenue Neutral Rate*** | | *0.000* |
| | | | | | *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate*** | | *11.562* |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 144,200 | | 44,359 | | 205,807 | | |
| Total Tax Levied | 25,901 | | 25,481 | | xxxxxxxxxxxxx | | |
| Total Assessed Valuation | 2,421,297 | | 2,269,189 | | 2,198,036 | | |
| Township Assessed Valuation Only | | | | | 1,470,918 | | |

| 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*

Linus Pfannenstiel
Treasurer

STATE OF KANSAS
Rooks
COUNTY SS.

# Affidavit of Publication

**Frank Mercer,** being first duly sworn, deposes and says: That he is publisher of the ***Plainville Times***, 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 one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Plainville, 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, the first publication thereof being made as aforesaid on the 7th day of August, 2025, with subsequent publications being made on the following dates:

_____, 20___ _____, 20___
_____, 20___ _____, 20___
_____, 20___ _____, 20___

Signed: _____

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

AMY HOSS
Notary Public, State of Kansas
My Appointment Expires
11-23-26

_____
Notary Public's Signature

Publication Fee $ 83.40
Affidavit, Notary's Fee $ 1.00
Additional copies ___ @___ $ —
Total Publication Fee $ 84.40

2026

**NOTICE OF BUDGET HEARING**

The governing body of
**#7 Township**
**Rooks County**

will meet on September 17, 2025 at 7:30 pm at Richalnd Township Hall, Damar 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 Linus Pfannenstiels' 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.

| Fund | Prior Year Actual 2024 Expenditures | Prior Year Actual 2024 Actual Tax Rate* | Current Year Estimate 2025 Expenditures | Current Year Estimate 2025 Actual Tax Rate* | Proposed Budget 2026 Budget Authority for Expenditures | Proposed Budget 2026 Amount of 2025 Ad Valorem | Proposed Budget 2026 Estimated Tax Rate* |
|---|---|---|---|---|---|---|---|
| General | 144,200 | 10.525 | 44,359 | 11.199 | 205,807 | 25,413 | 11.562 |
| | | | | | | | |
| Totals | 144,200 | 10.525 | 44,359 | 11.199 | 205,807 | 25,413 | 11.562 |
| *Funds Supported by Township Only - Revenue Neutral Rate** | | | | | | | 0.000 |
| *Funds Supported by Township and 3rd Class City - Revenue Neutral Rate** | | | | | | | 11.562 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 144,200 | | 44,359 | | 205,807 | | |
| Total Tax Levied | 25,901 | | 25,481 | | xxxxxxxxxxxx | | |
| Total Assessed Valuation | 2,421,297 | | 2,269,189 | | 2,198,036 | | |
| Township Assessed Valuation Only | | | | | 1,470,918 | | |

| 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*

Linus Pfannenstiel
Treasurer