CERTIFICATE

2026

To the Clerk of Marshall, State of Kansas
We, the undersigned, officers of
Herkimer 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		121,740	108,572	13.909
Fire	80-1503		8,000	7,209	0.924
Special Machinery					
Totals		xxxxxx	129,740	115,781	14.833
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					7,805,682
Rate Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	14.830
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Toni Yaussi
Mainstreet Tax & Accounting LLC
Address:
1101 Broadway
Marysville, KS 66508
Email:
mstreettaxllc@gmail.com

Attest: 10-1, 2025
County Clerk

Governing Body

8/12/25
8/12/25
8/12/25

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

CPA Summary

Herkimer Township
Marshall

2026

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

Budgeted Funds for 2025	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		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	108,652	5,429	124	1,009	126	19
Fire	7,113	355	8	66	8	1
	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	115,765	5,784	132	1,075	134	20

County Treas Motor Vehicle Estimate 5,784

County Treas Recreational Vehicle Estimate 132

County Treas 16/20M Vehicle Estimate 1,075

County Treas Commercial Vehicle Tax Estimate 134

County Treas Watercraft Tax Estimate 20

MVT Factor 0.04996

RVT Factor 0.00114

16/20M Factor 0.00929

Comm Veh Factor 0.00116

Watercraft Factor 0.00017

Herkimer Township

2026

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	19,321	-	-	KSA 68-141g
	Total	19,321	0	0	
	Adjustments*				
	Adjusted Totals	19,321	0	0	

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

Herkimer Township
Marshall

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 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, 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.

Herkimer Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	12,441	7,544	5,673
Receipts:			
Ad Valorem Tax	118,555	108,652	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,530	5,429
Recreational Vehicle Tax		98	124
16/20M Vehicle Tax		1,167	1,009
Commercial Vehicle Tax		11	126
Watercraft Tax		34	19
Special Highway/Gasoline Tax			0
Intangible Tax		1,477	2,484
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-1,696
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**118,555**	**115,969**	**7,495**
Resources Available:	**130,996**	**123,513**	**13,168**
Expenditures:			
Salaries & Wages	16,759	18,000	18,000
Employee Benefits/Payroll Taxes	3,146	3,500	3,500
Road Maintenance & Materials	60,025	67,840	71,740
Machine Hire	2,779	3,000	3,000
Insurance	4,068	4,200	4,200
Repairs & Maintenance	7,507	10,000	10,000
Fuel & Oil	9,598	11,000	11,000
Budget & Accounting	249	300	300
Cash Reserve (2026 column)			
Transfer to Special Machinery	19,321		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**123,452**	**117,840**	**121,740**
Unencumbered Cash Balance Dec 31	7,544	5,673	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	123,452	119,760	121,740
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	121,740
		Tax Required	108,572
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	108,572

Special Machinery

K.S.A. 68-141g	**2024 Actual Year**
Unencumbered Cash Balance, Jan 1	32,498
Transfers from:	
Road Fund	19,321
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	68
Other	339
Resources Available:	52,226
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**52,226**

CPA Summary

Herkimer Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	489	462	460
Receipts:			
Ad Valorem Tax	7,473	7,113	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		294	355
Recreational Vehicle Tax		6	8
16/20 M Vehicle Tax		76	66
Commercial Vehicle Tax		7	8
Watercraft Tax		2	1
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-107
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,473	7,498	331
Resources Available:	7,962	7,960	791
Expenditures:			
Fire Contract - Odell Fire Dept	1,000	1,000	1,000
Fire Contract - Logan Township	3,000	3,000	3,500
Fire Contract - Herkimer Fire Dept	3,500	3,500	3,500
Cash Reserve (2026 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	7,500	7,500	8,000
Unencumbered Cash Balance Dec 31	462	460	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	7,890	7,500	8,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,000
		Tax Required	7,209
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	7,209

Adopted Budget

0	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

CPA Summary

Herkimer Township

2026

2026 Neighborhood Revitalization Rebate

Budgeted Funds for 2026	2025 Ad Valorem before Rebate**	2025 Mil Rate before Rebate	Estimate 2026 NR Rebate
General			0
Debt Service			0
Library			0
Road	108,787	13.935	1,696
Fire	6,887	0.882	107
0			0
0			0
0			0
0			0
0			0
TOTAL	115,674	14.817	1,803

2025 July 1 Valuation: 7,806,774

Valuation Factor: 7,806.774

Neighborhood Revitalization Subj to Rebate: 121,730

Neighborhood Revitalization factor: 121.730

**This information comes from the 2026 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Herkimer Township
Marshall
will meet on August 12, 2025 at 7:00 PM at 204 Poppe St, Bremen, KS 66412 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 374 5th Rd, Marysville, KS 66508 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							
Debt Service							
Library							
Road	123,452	13.000	117,840	13.497	121,740	108,572	13.907
Fire	7,500	0.844	7,500	0.884	8,000	7,209	0.923
Special Machinery							
Totals	130,952	13.844	125,340	14.381	129,740	115,781	14.830
						*Revenue Neutral Rate***	*14.830*
Less: Transfers	19,321		0		0		
Net Expenditure	111,631		125,340		129,740		
Total Tax Levied	115,777		115,765		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,363,001		8,049,794		7,806,774		
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*

Craig Harries
Treasurer

Column

See Proof on Next Page

AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Ankit Sachdeva, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Marysville Advocate, a newspaper printed and published in the City of Marysville, County of Marshall, State of Kansas, and that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and the hereto attached:

PUBLICATION DATES:
Jul. 24, 2025

NOTICE ID: Bj8OnQtiOZTznXG6EWdk
NOTICE NAME: Herkimer Township Budget Hearing
Publication Fee: 74.83

I declare under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Ankit Sachdeva

(Signed)_____

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

VERIFICATION

State of Florida
County of Orange

Subscribed in my presence and sworn to before me on this: 07/28/2025

_____
Notary Public
Notarized remotely online using communication technology via Proof.

BUDGET HEARING

State of Kansas
Township

NOTICE OF BUDGET HEARING

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	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							
Debt Service							
Library							
Road	121,652	13.900	117,590	13.697	121,340	108,572	13.907
Fire	7,500	0.844	7,500	0.873	8,000	7,209	0.923
Special Machinery							
Totals	130,952	13.844	125,340	14.581	129,340	115,781	14.830
						Revenue Neutral Rate**	14.830
Less: Transfers	19,821		0		0		
Net Expenditure	111,631		125,340		129,340		
Total Tax Levied	115,777		115,786		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,363,081		8,049,794		7,866,774		
Outstanding Indebtedness,	2023		2024		2025		
Jan 1							
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

Cyndi Harmon
Treasurer

(First published in The Marysville Advocate on Thursday, Jul 24, 2025)

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