State of Kansas
Township

CERTIFICATE

2026

To the Clerk of Stafford County, State of Kansas
We, the undersigned, officers of
Douglas 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	16,868	6,472	1.240
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	130,926	81,401	16.436
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxxx	147794	87873	17.676
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		8			

RNR
1.240
16.436

	County Clerk's Use Only
Final County Assessed	
Douglas Township	4,952,493
Radium	266,140
0	
Nov 1, 2025 Total Assessed Valuation	5,218,633

Township Only Funds Revenue Neutral Rate	16.436
Township/3rd Class City Funds Revenue Neutral Rate	1.240

Assisted by:
ADAMS BROWN, LLC

Address:
PO DRAWER J
GREAT BEND, KS 67530
Email:
vdreiling@adamsbrowncpa.com

Attest: 7-9, 2025

Lisa G Weber
County Clerk

Governing Body

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

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

RECEIVED
JUL - 9 2025

Douglas 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	1.294	167	0	6	0	67	0	5	0	3	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	17.196	2,223		74		896		72		42	
	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	18.490	2,390		80		963		77		45	
	Total - 3rd Class City Levies (***)	1.294		0		0		0		0		0

Douglas 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	25,000	25,000	25,000	K.S.A. 68-141g
	Total	25,000	25,000	25,000	
	Adjustments*				
	Adjusted Totals	25,000	25,000	25,000	

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

Douglas Township
Stafford 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.

Douglas 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	19,058	17,756	10,097
Receipts:			
Ad Valorem Tax	6,096	6,471	xxxxxxxxxxxxxxxxx
Delinquent Tax	90		
Motor Vehicle Tax	250	167	167
Recreational Vehicle Tax	7	4	6
16/20 M Vehicle Tax	93	45	67
Commercial Vehicle Tax	6	2	5
Watercraft Tax	0	2	3
Gross Earnings (Intangibles) Tax	0		0
Insurance Reimbursement	2,888	0	0
Interest on Idle Funds	67	50	50
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% of Total Receip			
Total Receipts	**9,497**	**6,741**	**299**
Resources Available:	**28,555**	**24,497**	**10,396**
Expenditures:			
Officers Pay	868	1,000	1,500
Salaries & Wages	0	0	0
Employee Benefits	791	850	900
Supplies	0	250	418
Equipment	0	0	0
Contractual	3,490	5,000	5,500
Insurance	5,225	6,000	6,750
Publication	59	300	300
Utilities	366	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 Availab			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,799**	**14,400**	**16,868**
Unencumbered Cash Balance Dec 31	17,756	10,097	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	19,889	17,857	16,868
	Non-Appropriated Balance		
	diture/Non-Appr Balance		16,868
		Tax Required	6,472
	Delinquent Comp Rate:	0.0%	0
	Amount of 2025 Ad Valorem Tax		6,472

CPA Summary
urance is provided. Substantially all disclosures omitted.

Douglas Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2026

Road	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	82,401	66,634	44,083
Receipts:			
Ad Valorem Tax	76,412	81,402	xxxxxxxxxxxxxxxx
Delinquent Tax	1,120	0	
Motor Vehicle Tax	2,761	2,211	2,223
Recreational Vehicle Tax	93	58	74
16/20M Vehicle Tax	675	598	896
Commercial Vehicle Tax	74	27	72
Watercraft Tax		27	42
Special Highway/Gasoline Tax	2,367	2,126	2,136
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	3,000	0	0
Does miscellaneous exceed 10% of Total Receipt			
Total Receipts	**86,502**	**86,449**	**5,442**
Resources Available:	**168,903**	**153,083**	**49,525**
Expenditures:			
Officers Pay	1,736	2,500	3,000
Salaries & Wages	13,782	18,500	23,000
Employee Benefits	2,779	3,500	4,500
Road Maintenance	0	1,500	2,000
Road Materials	21,300	30,000	35,000
Equipment	24,754	5,500	7,500
Insurance	0	2,500	3,426
Contract Labor	3,914	5,000	7,500
Fuel & Oil	9,004	15,000	20,000
Cash Reserve (2026 column)	0	0	0
Transfer to Special Machinery	25,000	25,000	25,000
Does transfer exceed 25% of Resources Available			
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**102,269**	**109,000**	**130,926**
Unencumbered Cash Balance Dec 31	66,634	44,083	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	118,000	140,285	130,926
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	130,926
		Tax Required	81,401
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	81,401

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	361,284
Transfers from:	
Road Fund	25,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	11,472
Other	
Resources Available:	**397,756**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**397,756**

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

Douglas 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	6,472	1.240	0
Debt Service	0		0
Library	0		0
Road	81,401	15.598	0
Special Road	0		0
Noxious Weed	0		0
Fire Protection	0		0
	0		0
	0		0
	0		0
	0		0
	0		0
TOTAL	87,873	16.838	0

2025 July 1 Valuation: 5,218,762

Valuation Factor: 5,218.762

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

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

NOTICE OF BUDGET HEARING

The governing body of
Douglas Township
Stafford County
will meet on at at 526 E. 4th Ave., St. John, KS 67576 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 526 E. 4th Ave., St. John, KS 67576 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	10,799	1.209	14,400	1.294	16,868	6,472	1.240
Road	102,269	16.007	109,000	17.196	130,926	81,401	16.436
Special Machinery							
Totals	113,068	17.216	123,400	18.490	147,794	87,873	17.676
*Funds Supported by Township Only - Revenue Neutral Rate***							*16.436*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***							*1.240*
Less: Transfers	25,000		25,000		25,000		
Net Expenditure	88,068		98,400		122,794		
Total Tax Levied	87,873		87,873		xxxxxxxxxxxx		
Total Assessed Valuation	5,353,661		5,001,194		5,218,762		
Township Assessed Valuation Only					4,952,622		

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*

Mitch Minnis
Township Treasurer

PROOF OF PUBLICATION

STATE OF KANSAS
BARTON COUNTY

SS.

Audra Musil

of lawful age, duly sworn upon oath states that she

is the Legals Clerk

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 31st day of July 2025 and the last publication on the 31st day of July 2025.

Publication Fee $ 49.80

Affidavit, Notary's Fees $_____

Additional Copies_____at_____ $_____

Total Publication Fee $_____

(Sign) Audra Musil

Witness my hand this 31st day of July, 2025

SUBSCRIBED and Sworn to before me this 31st

day of July 2025

Linda Pringle

(Notary Public)

NOTARY PUBLIC - STATE OF KANSAS
Linda Pringle
My Appt. Exp. 3-8-27

My commission expires_____

(Published in the Great Bend Tribune, July 31, 2025) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF
DOUGLAS TOWNSHIP
STAFFORD COUNTY
will meet on August 21, 2025, at 12:30 p.m., at
526 E. 4TH AVE., ST. JOHN, KS 67576
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
526 E. 4TH AVE., ST. JOHN, KS 67576
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 final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Author. Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	10,799	1.209	14,400	1.294	16,868	6,472	1.240
Road	102,269	16.007	109,000	17.196	130,926	81,401	16.436
Special Machin.							
TOTALS	113,068	17.216	123,400	18.490	147,794	87,873	17.676
*Funds Supported by Township Only - Revenue Neutral Rate**							16.436
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							1.240
Less: Transfers	25,000		25,000		25,000		
Net Expenditure	88,068		98,400		122,794		
Total Tax Levied	87,673		87,873		xxxxxxxxx		
Ass'd Valuation	5,393,661		5,001,194		5,218,752		
Township Assessed Valuation Only					4,952,622		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2023	2024	2025
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills *
**Revenue Neutral Rate as defined by KSA 79-2988

Mitch Minnis
Township Official