CERTIFICATE

2026

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
PAWNEE ROCK 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	5	17,457	15,780	4.073
Road	68-518c	6	74,250	65,872	21.195
Special Machinery		6			
Totals		xxxxxx	91707	81652	25.268
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
PAWNEE ROCK TOWNSHIP	
PAWNEE ROCK	
0	
Nov 1, 2025 Total Assessed Valuation	-

Township Only Funds Revenue Neutral Rate	21.162
Township/3rd Class City Funds Revenue Neutral Rate	4.065

Assisted by:

Address:

Email:

Attest: , 2025

County Clerk

Trustee
Clerk
Treasurer

Governing Body

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

CPA Summary

PAWNEE ROCK 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	4 048	495	463	17	4	25	0	41	19	4	1
***	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
	Road	20 654	2,527		87		130		208		23	
		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	24 702	3,022		104		155		249		27	
	Total - 3rd Class City Levies (***)	4 048		463		4		0		19		1

2026

PAWNEE ROCK 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	7,434	-	-	KSA 68-141g
	Total	7,434	0	0	
	Adjustments*				
	Adjusted Totals	7,434	0	0	

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

PAWNEE ROCK TOWNSHIP
BARTON

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										
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.

PAWNEE ROCK 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	516	607	607
Receipts:			
Ad Valorem Tax	15,478	15,806	xxxxxxxxxxxxxx
Delinquent Tax	627		
Motor Vehicle Tax	999	945	958
Recreational Vehicle Tax		29	21
16/20 M Vehicle Tax	33	28	25
Commercial Vehicle Tax	52	48	60
Watercraft Tax		6	5
Gross Earnings (Intangibles) Tax			0
Cemetery Plots/Donations	703		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,892**	**16,862**	**1,070**
Resources Available:	**18,408**	**17,469**	**1,677**
Expenditures:			
Officers Pay		1,200	1,200
Salaries & Wages	2,721	5,000	5,000
Employee Benefits	7,948	3,400	3,400
Supplies	1,074	1,240	1,240
Equipment		3,000	3,000
Buildings Maintenance		830	1,425
Other	1,046		
Cemetery	4,331	1,500	1,500
Insurance	681	692	692
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	**17,801**	**16,862**	**17,457**
Unencumbered Cash Balance Dec 31	607	607	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	17,832	16,862	17,457
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,457
		Tax Required	15,780
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	15,780

CPA Summary

PAWNEE ROCK 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	0	761	761
Receipts:			
Ad Valorem Tax	65,766	65,875	xxxxxxxxxxxxx
Delinquent Tax	2,344		
Motor Vehicle Tax	2,667	2,362	2,527
Recreational Vehicle Tax		90	87
16/20M Vehicle Tax	166	144	130
Commercial Vehicle Tax	212	178	208
Watercraft Tax		24	23
Special Highway/Gasoline Tax	5,316	4,626	4,643
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**76,471**	**73,299**	**7,617**
Resources Available:	**76,471**	**74,060**	**8,378**
Expenditures:			
Officers Pay	3,879	2,400	2,400
Salaries & Wages	29,738	25,000	30,000
Employee Benefits	1,866	4,310	4,310
Road Maintenance	10,953	12,295	12,295
Road Materials	6,334	10,294	6,245
Equipment		4,000	4,000
Building	1,362	1,000	1,000
Noxious Weed	1,200	1,500	1,500
Fire Contract	3,500	5,000	5,000
Insurance	8,529	7,500	7,500
Other Operating	915		
Cash Reserve (2026 column)			
Transfer to Special Machinery	7,434		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**75,710**	**73,299**	**74,250**
Unencumbered Cash Balance Dec 31	761	761	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	75,710	73,299	74,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	74,250
		Tax Required	65,872
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	65,872

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	86,725
Transfers from:	
Road Fund	7,434
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	1,259
Other	
Resources Available:	**95,418**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**95,418**

CPA Summary

BARTON COUNTY

PROOF OF PUBLICATIO

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 12th day of July 2025 and the last publication on the 12th 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 14th day of July, 2025

SUBSCRIBED and Sworn to before me this 14th

of July 2025

Linda Pringle

(Notary Public)

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

Commission expires

Public Notices

Legals-2

(Published in the Great Bend Tribune, July 12, 2025) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF

PAWNEE ROCK TOWNSHIP

BARTON COUNTY

will meet on August 12, 2025, at 7:00 p.m., at

TOWNSHIP BUILDING

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

352 SW 110 AVE., PAWNEE ROCK, 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 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*	Bud. Author. Expenditures	Amount of 2025 Ad Valorem Tax	Estimate Tax Rate*
General	17,801	4.039	16,862	4.048	17,457	15,780	4.060
Road	75,710	20.523	73,299	20.654	74,250	65,872	21.162
Special Machin.							
TOTALS	93,511	24.562	90,161	24.702	91,707	81,652	25.222
					*Funds Supported by Township Only - Revenue Neutral Rate** 21.162*		
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate ** 4.065*		
Less: Transfers	7,434		0		0		
Net Expenditure	86,077		90,161		91,707		
Total Tax Levied	81,726		81,681		xxxxxxxxx		
Ass'd Valuation	3,914,289		3,903,699		3,886,628		
Township Assessed Valuation Only					3,112,815		

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*

Scott Loving

Township Official