CERTIFICATE 2026

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
#5 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		6,850	6,921	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	6,850	6,921	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	0.659
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Carol L. Roy 7-14-25
Mailyn S. Lebsack 7-14-25
Judell DeRoy Clerk 7-14-25

Attest: 7/15 2025
Laura Montgomery
County Clerk

ROOKS COUNTY CLERK Seal KANSAS

Governing Body

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

CPA Summary

#5 Township
Rooks County

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	4,076	55	2	50	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	4,076	55	2	50	0	2

County Treas Motor Vehicle Estimate 55

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 50

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.01349

RVT Factor 0.00049

16/20M Factor 0.01227

Comm Veh Factor 0.00000

Watercraft Factor 0.00049

2026

#5 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.

#5 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 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.

#5 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	3,558	2,196	1
Receipts:			
Ad Valorem Tax	4,034	4,076	xxxxxxxxxxxxxx
Delinquent Tax	43		
Motor Vehicle Tax	51	61	55
Recreational Vehicle Tax	3	2	2
16/20 M Vehicle Tax	48	39	50
Commercial Vehicle Tax	1	0	0
Watercraft Tax	2	2	2
Gross Earnings (Intangibles) Tax			0
Refund	23		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-3		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,202**	**4,180**	**109**
Resources Available:	**7,760**	**6,376**	**110**
Expenditures:			
Officers Pay	300	300	300
Salaries & Wages			
Utilities		430	400
Supplies			
Equipment			
Fire	5,150	5,500	6,000
Bond	45	45	50
Publication	69	100	100
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	**5,564**	**6,375**	**6,850**
Unencumbered Cash Balance Dec 31	2,196	1	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	6,755	8,665	6,850
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,850
		Tax Required	6,740
	Delinquent Comp Rate:	2.7%	181
		Amount of 2025 Ad Valorem Tax	6,921

CPA Summary

State of Kansas
Township

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
#5 Township
Rooks County
will meet on September 12, 2025 at 9:00 am at 810 2 Road, Stockton for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Carol Roy's 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	5,564	0.586	6,375	0.608	6,850	6,921	1.119
Debt Service							
Library							
Road							
Special Machinery							
Totals	5,564	0.586	6,375	0.608	6,850	6,921	1.119
						*Revenue Neutral Rate***	*0.659*
Less: Transfers	0		0		0		
Net Expenditure	5,564		6,375		6,850		
Total Tax Levied	4,100		4,076		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,998,291		6,706,645		6,187,532		
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*

Carol Roy
Treasurer

Resolution No. _____

A RESOLUTION OF THE #5 TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the #5 Township was calculated as .659 mils by the Rooks County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the #5 Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on 9/12/25 (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the #5 Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE #5 TOWNSHIP:

The #5 Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 1.119 mils.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 12 day of Sept. 2025 (month and year) and **SIGNED** by the Governing Body.

Carol A. Roy

Marilyn Lou Lubbe

Ted D Cluff

RECEIVED
Date 9/16/25

Roll Call Vote

A Roll Call Vote of the Township #5 To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on Sept. 12, 2025

Resolution No. _____

Governing Body Member	Yes	No	No Vote
Carol Roy	x		
Sue LeSage	x		
Fred Ratliff	x		
TOTAL	3		

Certified:

Carol A. Roy

RECEIVED

Date 9/16/25

PUBLIC NOTICE

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Rooks County

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General	5,564	0.586	6,375	0.608	6,850	6,921	1.119
Totals	5,564	0.586	6,375	0.608	6,850	6,921	1.119
						Revenue Neutral Rate**	0.659
Less: Transfers	0		0		0		
Net Expenditure	5,564		6,375		6,850		
Total Tax Levied	4,100		4,076		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,998,291		6,706,645		6,187,532		
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*

Carol Roy
Treasurer

(First published in the Stockton Sentinel August 7, 2025—1t)

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

SUSAN SCHNEIDER, being duly sworn, deposes and says: That she is the co-publisher of the STOCKTON SENTINEL LLC, 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 at least 50 times a year; and has been admitted at the post office of Stockton, 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 one consecutive week(s), the first publication thereof being made as aforesaid on the 7th day of August, 2025,

with subsequent publication being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

Susan Schneider

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

Bart A. Hamilton
Clerk of the District Court/Notary Public

BART A. HAMILTON
Notary Public - State of Kansas
My Appt. Expires 01-30-2028

My Commission Expires: 01-30-2028

Printer's Fees: $ 73.13

Additional Copies: $ _____