State of Kansas
Special District

CERTIFICATE

2026

To the Clerk of Smith County, State of Kansas
We, the undersigned, officers of
Dor Cemetery District #4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
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)
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	6,234	2,861	1.553
Debt Service	10-113				
Totals		xxxxxxxxx	6,234	2,861	
Budget Hearing Notice		6			
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rate					

County Clerk's Use Only

1841980
Nov. 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	1.553
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Goheen & Slavik CPAs, LLC

Address:
901 Morgan Ave
Downs, KS 67437
Email:
aslavik@gscpallc.com

Attest: _____, 2025

County Clerk

Governing Body

CPA Summary

Dor Cemetery District #4
Smith County

2026

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

2025 Budgeted Funds	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,863	41	3	1	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,863	41	3	1	0	0

County Treas Motor Vehicle Estimate 41

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 1

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01432

RVT Factor 0.00105

16/20M Factor 0.00035

Comm Veh Facto 0.00000

Watercraft Factor 0.00000

Dor Cemetery District #4
Smith County

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
	Totals	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.

Dor Cemetery District #4
Smith County

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
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				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**	**0**

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

Dor Cemetery District #4
Smith County

2026 State of Kansas
Special District

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 Jan 1	3,130	4,107	3,328
Receipts:			
Ad Valorem Tax	2,881	2,863	xxxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	73	54	41
Recreational Vehicle Tax	7	3	3
16/20M Vehicle Tax	1	1	1
Commercial Vehicle Tax			0
Watercraft Tax			0
Donations	20		
Interest on Idle Funds	75		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**3,059**	**2,921**	**45**
Resources Available:	**6,189**	**7,028**	**3,373**
Expenditures:			
Operations	77	1,000	2,734
Contractual	1,920	2,500	3,000
Maintenance	85	200	500
Cash Reserve (2026 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**2,082**	**3,700**	**6,234**
Unencumbered Cash Balance Dec 31	4,107	3,328	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	4,025	4,821	6,234
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,234
		Tax Required	2,861
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	2,861

CPA Summary

State of Kansas
Special District

NOTICE OF BUDGET HEARING

2026

The governing body of

Dor Cemetery District #4

Smith County

will meet on August 25 2025 at 7:15 P.M at 4091 280 Rd, Cedar, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

Detailed budget information is available at Smith County Clerk's Office 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 for 2025		Proposed Budget Year for 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	2,082	2.057	3,700	1.439	6,234	2,861	1.553
Debt Service							
Totals	2,082	2.057	3,700	1.439	6,234	2,861	1.553
						*Revenue Neutral Rate**	*1.553*
Less: Transfers	0		0		0		
Net Expenditures	2,082		3,700		6,234		
Total Tax Levied	2,863		2,863		xxxxxxxxxxxxxxxx		
Assessed Valuation	1,392,127		1,989,159		1,841,980		

Outstanding Indebtedness, Jan 1,	2023	2024	2025
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Gary Nonamaker
Officer

State of Kansas
Special 2026 Form

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Smith County

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General	2,082	2.057	3,700	1.439	6,234	2,861	1.553
Totals	2,082	2.057	3,700	1.439	6,234	2,861	1.553
					Revenue Neutral Rate **		*1.553*
Less: Transfers	0		0		0		
Net Expenditures	2,082		3,700		6,234		
Total Tax Levied	2,863		2,863		xxxxxxxxxxxxxxx		
Assessed Valuation	1,392,127		1,989,159		1,841,980		

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(Published in the Smith County Pioneer Thursday, August 14, 2025.)

Gary Nonamaker
Officer