CERTIFICATE 2026

To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
#11 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		238,800	81,767	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	238800	81767	
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
#11 Township	
Plainville City	
0	
Nov 1, 2025 Total Assessed Valuation	-

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	3.408

Assisted by:

Address:

Email:

Attest: 7/21 .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

#11 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	3.397	7,619	0	156	0	411	0	795	0	133	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	0.000	0		0		0		0		0	
	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	3.397	7,619		156		411		795		133	
	Total - 3rd Class City Levies (***)	3.397		0		0		0		0		0

#11 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.

#11 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				**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.

#11 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	630,243	694,567	149,522
Receipts:			
Ad Valorem Tax	121,780	81,955	xxxxxxxxxxxxxxx
Delinquent Tax	5,397		
Motor Vehicle Tax	13,052		7,619
Recreational Vehicle Tax	315		156
16/20 M Vehicle Tax	529		411
Commercial Vehicle Tax	1,346		795
Watercraft Tax	271		133
Gross Earnings (Intangibles) Tax			0
Escaped	66		
Excise	1		
RV Park Utilities	1,010		
Grants	12,025		
CFAP	1,327		
Interest on Idle Funds	13,106		
Neighborhood Revitalization Rebate	-1,767		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**168,458**	**81,955**	**9,114**
Resources Available:	**798,701**	**776,522**	**158,636**
Expenditures:			
Officers Pay	27,449	300,000	50,000
Bank Charges	120		200
Hall	2,850		6,000
Lake	49,642	200,000	102,000
Supplies/Misc	281	11,000	7,600
Labor		15,000	16,000
Insurance	17,282	70,000	20,000
Equip Rental	500	10,000	12,000
Utilities	2,790	10,000	7,000
Publication	93	1,000	1,000
Postage	3,127		5,000
Building Maintenance		10,000	12,000
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	**104,134**	**627,000**	**238,800**
Unencumbered Cash Balance Dec 31	694,567	149,522	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	233,000	627,000	238,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	238,800
		Tax Required	80,164
	Delinquent Comp Rate:	2.0%	1,603
		Amount of 2025 Ad Valorem Tax	81,767

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
#11 Township
Rooks County
will meet on August 12, 2025 at 6:00 pm at Senior Center in Plainville, KS 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 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	104,134	5.111	627,000	3.397	238,800	81,767	3.400
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	104,134	5.111	627,000	3.397	238,800	81,767	3.400
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*3.408*
Less: Transfers	0		0		0		
Net Expenditure	104,134		627,000		238,800		
Total Tax Levied	126,514		81,955		xxxxxxxxxxxxx		
Total Assessed Valuation	22,332,273		24,122,596		24,046,465		
Township Assessed Valuation Only					11,022,682		

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*

Brett Stahl
Treasurer

STATE OF KANSAS
Rooks
COUNTY SS.

Affidavit of Publication

Frank Mercer, being first duly sworn, deposes and says: That he is publisher of the ***Plainville Times***, 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 one day a week and has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Plainville, 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 for one consecutive week, the first publication thereof being made as aforesaid on the 7th day of August, 2025, with subsequent publications being made on the following dates:

_____, 20___ _____, 20___
_____, 20___ _____, 20___
_____, 20___ _____, 20___

Signed: _____

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

AMY HOSS
Notary Public, State of Kansas
My Appointment Expires
11-23-2026

_____
Notary Public's Signature

Publication Fee $ 83.40
Affidavit, Notary's Fee $ 1.00
Additional copies ___ @ ___ $ —
Total Publication Fee $ 84.40

(Published in the Plainville Times, August 7, 2025) 11 2026

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Totals	104,134	5.111	627,000	3.397	238,800	81,767	3.400
					Funds Supported by Township Only - Revenue Neutral Rate**		0.000
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Less: Transfers	0		0		0		
Net Expenditure	104,134		627,000		238,800		
Total Tax Levied	126,514		81,955		xxxxxxxxxxxx		
Total Assessed Valuation	22,332,273		24,122,596		24,046,465		
Township Assessed Valuation Only					11,022,682		

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*

Brett Stahl
Treasurer