State of Kansas
Township

CERTIFICATE 2026

To the Clerk of Butler County, State of Kansas
We, the undersigned, officers of
Douglass 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.

RETURN BY
SEP 25 2025
Butler County Clerks Office

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)	
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Schedule of Transfers		3				
Statement of Indebt. & Lease/Purchase		4				
Computation to Determine State Library Grant		5				
Fund	K.S.A.					
General	79-1962	6	166,557	152,002	6.497	T+C
Debt Service	10-113	7				
Library	12-1220	7	10,037	8,362	.751	T
Road	68-518c	8	217,966	169,846	15.253	T
Special Road	80-1413					
Noxious Weed	2-1318					
Fire Protection	80-1503					
		9				
Special Machinery		8				
Totals		xxxxxx	394560	330209.85	22.501	
Budget Hearing Notice		10				
Combined Rate and Budget Hearing Notice		10				
Rate Hearing Notice						
Neighborhood Revitalization Rebate						

	Final County Assessed	County Clerk's Use Only
Douglass Township	11,135,093	
City of Douglass	12,261,004	
0		
Nov 1, 2025 Total Assessed Valuation	23,396,097	

Township Only Funds Revenue Neutral Rate	17.527
Township/3rd Class City Funds Revenue Neutral Rate	6.465
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 11-24, 2025

County Clerk

SEAL

Governing Body

RECEIVED
SEP 2 2025
BUTLER COUNTY CLERK

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

CPA Summary

Douglass 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	6.744	5,985	7,466	198	200	304	74	260	67	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.776	689	859	23	23	35	8	30	8	0	0
	Road	17.466	15,501		512		788		675		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	24.986	22,175		732		1,127		965		0	
	Total - 3rd Class City Levies (***)	7.520		8,325		223		82		75		0

Douglass 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.

Douglass Township
Butler 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
Tractor	1/1/25	12			7,252	7,252	7,252
				Total	**7,252**	**7,252**	**7,252**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2026

Library found in: Douglass Township
Butler County

As provided in KSA 75-2555 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2025	Proposed Year 2026
Ad Valorem Tax	$8,300	$8,362
Delinquent Tax	$0	$0
Motor Vehicle Tax	$1,597	$1,548
Recreational Vehicle Tax	$47	$46
16/20M Vehicle Tax	$53	$43
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$9,997	$9,999
Difference in Total Taxes:	$2	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate	0.776	0.357
Difference in Levy Rate:	(0.419)	
Qualify for grant: Not Qualify		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Douglass 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	91,396	11,543	0
Receipts:			
Ad Valorem Tax	120,645	151,225	xxxxxxxxxxxxxxx
Delinquent Tax	3,017		
Motor Vehicle Tax	14,847	11,584	13,451
Recreational Vehicle Tax	397	343	398
16/20 M Vehicle Tax	602	389	378
Commercial Vehicle Tax	425	288	328
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Cemetery	4,160		
Hall Rent	1,000		
Ins Refund	226		
Walnut Twp	29,600		
Prairie Land	106,450		
Misc (McClure Bros, IRS, Truck Parts, NWT	25,653		
Interest on Idle Funds	4,854		
Neighborhood Revitalization Rebate	-2,479		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**309,397**	**163,829**	**14,554**
Resources Available:	**400,793**	**175,372**	**14,555**
Expenditures:			
Officers Pay	15,900	19,500	19,500
Salaries & Wages	2,700		
Utilities	9,035	2,200	2,200
Supplies	7,028	33,756	33,756
Equipment	177,588		
Buildings Maintenance	34,358	6,000	6,000
Insurance	21,745	25,000	25,000
Contract Labor	75,070	80,616	71,801
Payroll Taxes	23,363	3,000	3,000
Professional Fees	10,462	5,300	5,300
Mowing	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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**389,249**	**175,372**	**166,557**
Unencumbered Cash Balance Dec 31	11,543	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	195,942	195,942	166,557
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	166,557
		Tax Required	152,002
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	152,002

See Tab A

CPA Summary

Douglass Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amour	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax	7,966	8,300	xxxxxxxxxxxxxxx
Delinquent Tax	146		
Motor Vehicle Tax	835	1,597	1,548
Recreational Vehicle Tax	23	47	46
16/20M Vehicle Tax	49	53	43
Commercial Vehicle Tax	48	40	38
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**9,067**	**10,037**	**1,675**
Resources Available:	**9,067**	**10,037**	**1,675**
Expenditures:			
Douglass Public Library	9,067	10,037	10,037
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	**9,067**	**10,037**	**10,037**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amour	10,037	10,037	10,037
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,037
		Tax Required	8,362
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	8,362

CPA Summary

Douglass 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	73,577	36,044	25,666
Receipts:			
Ad Valorem Tax	151,014	186,864	xxxxxxxxxxxxxx
Delinquent Tax	2,392		
Motor Vehicle Tax	15,949	13,900	15,501
Recreational Vehicle Tax	444	458	512
16/20M Vehicle Tax	790	851	788
Commercial Vehicle Tax	918	605	675
Watercraft Tax			0
Special Highway/Gasoline Tax	5,241	4,910	4,979
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**176,748**	**207,588**	**22,454**
Resources Available:	**250,325**	**243,632**	**48,120**
Expenditures:			
Salaries & Wages	45,615	53,804	53,804
Road Maintenance	26,299	75,000	75,000
Road Materials	108,890	60,000	60,000
Equipment	19,031	3,800	3,800
Fuel	14,446	25,362	25,362
Cash Reserve (2026 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**214,281**	**217,966**	**217,966**
Unencumbered Cash Balance Dec 31	36,044	25,666	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	240,047	217,966	217,966
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	217,966
		Tax Required	169,846
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	169,846

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

CPA Summary

Douglass Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:	0	(2) Fund Name:	0	(3) Fund Name:	0	(4) Fund Name:	0	(5) Fund Name:	0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	183,390	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		183,390
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	183,390	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	183,390
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Don Hattan	64,817									
Total Expenditures	64,817	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	64,817
Cash Balance Dec 31	118,573	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	118,573 **
										118,573 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Douglass Township
Butler County
will meet on 9:00 a.m. at September 2, 2025 at Douglass Township Building, 907 E. First St, Douglass 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 Douglass Township Building 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	389,249	5.811	175,372	6.744	166,557	152,002	6.497
Debt Service							
Library	9,067	0.801	10,037	0.776	10,037	8,362	0.751
Road	214,281	15.184	217,966	17.466	217,966	169,846	15.252
Special Road							
Noxious Weed							
Fire Protection							
	64,817						
Special Machinery							
Totals	677,414	21.796	403,375	24.986	394,560	330,210	22.500
					*Funds Supported by Township Only - Revenue Neutral Rate**		*17.527*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		*6.465*
Less: Transfers	0		0		0		
Net Expenditure	677,414		403,375		394,560		
Total Tax Levied	288,521		346,389		xxxxxxxxxxxxx		
Total Assessed Valuation	21,471,251		22,426,106		23,396,129		
Township Assessed Valuation Only					11,136,209		

Outstanding Indebtedness, Jan 1	2023	2024	2025
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	7,252
Total	0	0	7,252

*Tax rates are expressed in mills.

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

Craig McClure
Trustee

Proof of Publication

·AFFIDAVIT·

State of Kansas, Butler County, ss.

Michael Robinson of lawful age, being duly sworn upon oath, states that (he) ~~(she)~~ is the Publisher of The Rose Hill Reporter.

That said newspaper has been published at least 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 newspaper is entered as second class mail matter at the post office of its publication. That said newspaper is published in Rose Hill, Butler County, Kansas.

That said newspaper has a general paid circulation on a yearly basis.

The ATTACHED was published on the following dates in a regular issue of said paper for a total of ONE (1) consecutive times.

1st publication
was on the 31st day of July, 2025
2nd publication
was on the _____ day of _____, 20____
3rd publication
was on the _____ day of _____, 20____
4th publication
was on the _____ day of _____, 20____

Publication Fee $_____

Signed Michael Robinson

Subscribed and sworn to before me this 31

day of July, 20 25

STATE OF KANSAS NOTARY PUBLIC
SHERRY JOHNSON
My Appointment Expires
June 3, 2027

Sherry Johnson

My commission expires June 3, 2027

Public Notice

(First published in The Rose Hill Reporter, Thursday, July 31, 2025)

State of Kansas
Township

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Douglass Township
Butler County
will meet on 9:00 a.m. at September 2, 2025 at Douglass Township Building, 907 E. First St, Douglass 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 Douglass Township Building 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	389,249	5.811	175,372	6.744	166,557	152,002	6.497
Debt Service							
Library	9,067	0.801	10,037	0.776	10,037	8,362	0.751
Road	214,281	15.184	217,966	17.466	217,966	169,846	15.252
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	64,817						
Totals	677,414	21.796	403,375	24.986	394,560	330,210	22.500
					*Funds Supported by Township Only - Revenue Neutral Rate**		17.327
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		6.465
Less: Transfers	0		0		0		
Net Expenditure	677,414		403,375		394,560		
Total Tax Levied	288,521		346,389		xxxxxxxxxxxxxx		
Total Assessed Valuation	21,471,251		22,426,106		23,396,129		
Township Assessed Valuation Only					11,136,209		

Outstanding Indebtedness, Jan 1	2023	2024	2025
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	7,252
Total	0	0	7,252

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

Craig McClure
Trustee

Resolution No. 25-01

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

WHEREAS, the Revenue Neutral Rate for the Douglass Township was calculated as 6.465 mills General Fund by the Butler County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 2, 2025 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Douglass 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 DOUGLASS TOWNSHIP:

The Douglass Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 6.465 mills from the General Fund.

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 2nd day of September, 2025 and SIGNED by the Governing Body.

Attested:

Douglass Township			
Governing Body Members	YES	NO	No Vote
Craig McClure, Trustee	✓		
Jeremy Megli, Treasurer	✓		
John Danler, Clerk	✓		

Attested:

Craig McClure

Trustee

J. Megli

Treasurer

John Danler

Clerk

9-2-25

Date