CERTIFICATE

2026

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of
Bala 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		22,919	14,106	1.813
Debt Service	10-113				
Library	12-1220				
Road	68-518c		115,327	87,226	14.997
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	138246	101332	16.510
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Bala Township	5,816,152
Leonardville City	3,505,030
0	
Nov 1, 2025 Total Assessed Valuation	9,321,182

Township Only Funds Revenue Neutral Rate	15.014
Township/3rd Class City Funds Revenue Neutral Rate	1.514
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 11-5 ,2025

County Clerk

Seal

Governing Body

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

CPA Summary

Bala 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	1.495	756	0	21	0	45	0	33	0	12	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	14.285	7,227		198		427		318		112	
	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	15.780	7,983		219		472		351		124	
	Total - 3rd Class City Levies (***)	1.495		0		0		0		0		0

Bala 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	1,200	-	1,200	KSA 80-122
Road	Special Machinery	1,800	-	1,050	KSA 68-141g
	Total	3,000	0	2,250	
	Adjustments*				
	Adjusted Totals	3,000	0	2,250	

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

Bala Township
Riley 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.

Bala 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	682	391	130
Receipts:			
Ad Valorem Tax	13,481	14,106	xxxxxxxxxxxxxxx
Delinquent Tax	308		
Motor Vehicle Tax	1,364	766	756
Recreational Vehicle Tax	29	16	21
16/20 M Vehicle Tax	52	57	45
Commercial Vehicle Tax	53	33	33
Watercraft Tax	17	12	12
Gross Earnings (Intangibles) Tax	1,791	4,749	7,816
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**17,095**	**19,739**	**8,683**
Resources Available:	**17,777**	**20,130**	**8,813**
Expenditures:			
Officers Pay	3,028		3,450
Salaries & Wages	8,158	2,000	8,500
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Taxes			
Repairs	4,842	15,000	8,519
Publication	158	250	250
Other		2,750	1,000
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)	1,200		1,200
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,386**	**20,000**	**22,919**
Unencumbered Cash Balance Dec 31	391	130	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	20,236	20,000	22,919
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	22,919
		Tax Required	14,106
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	14,106

CPA Summary

Bala 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	708	528	375
Receipts:			
Ad Valorem Tax	76,305	87,226	xxxxxxxxxxxxxx
Delinquent Tax	151		
Motor Vehicle Tax	5,772	6,216	7,227
Recreational Vehicle Tax	141	128	198
16/20M Vehicle Tax	433	463	427
Commercial Vehicle Tax	253	269	318
Watercraft Tax	83	101	112
Special Highway/Gasoline Tax	19,679	19,444	19,444
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**102,817**	**113,847**	**27,726**
Resources Available:	**103,525**	**114,375**	**28,101**
Expenditures:			
Insurance	5,223	5,250	5,500
Weed Maintenance			
Salaries & Wages	11,892	13,750	16,700
Officer Pay			
Road Maintenance			
Road Materials	54,278	54,500	55,000
Equipment	13,080	25,500	17,077
Culverts & Maintenance			
Fuel & Supplies	4,395	3,500	5,000
Taxes	4,185	2,250	5,000
Other Operations	8,144	9,250	10,000
Cash Reserve (2026 column)			
Transfer to Special Machinery	1,800		1,050
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**102,997**	**114,000**	**115,327**
Unencumbered Cash Balance Dec 31	528	375	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	110,524	114,000	115,327
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	115,327
		Tax Required	87,226
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	87,226

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	83,396
Transfers from:	
Road Fund	1,800
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,200
Interest on Idle Funds	2,945
Other	
Resources Available:	**89,341**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**89,341**

CPA Summary

2026

NOTICE OF BUDGET HEARING

The governing body of
Bala Township
Riley County
will meet on September 8th, 2025 at 7:00 PM at 108 W Barton Rd, Leonardville, KS 66449 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 Riley County 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.

Fund	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	17,386	1.541	20,000	1.495	22,919	14,106	1.514
Debt Service							
Library							
Road	102,997	12.508	114,000	14.285	115,327	87,226	15.014
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	120,383	14.049	134,000	15.780	138,246	101,332	16.528
					*Funds Supported by Township Only - Revenue Neutral Rate***		*15.014*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.514*
Less: Transfers	3,000		0		2,250		
Net Expenditure	117,383		134,000		135,996		
Total Tax Levied	91,204		101,332		xxxxxxxxxxxxx		
Total Assessed Valuation	9,138,753		9,432,681		9,314,784		
Township Assessed Valuation Only					5,809,754		

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*

Galen Hofmann
Treasurer

The
Riley Countian

P.O. Box 333 • 120 S. Broadway • Riley, Kansas 66531
785-485-2290
Fax: 785-485-2290

State of Kansas, Riley County, ss:

Donna Sullivan, being first duly sworn, deposes and says:

That she is editor of The Riley Countian, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been published continuously and uninterrupted 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 Riley 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 1 consecutive weeks, the first publication thereof being made as aforesaid on the 11th day of July 2025, With subsequent publication being made on the following dates:

_____, 2025

_____, 2025

Donna Sullivan, Editor

Subscribed and sworn before me this 11th day of July, 2025.

Notary Public

(Seal)

WENDY SUE MILLER NOTARY PUBLIC STATE OF KANSAS My Appt. Expires 7-28-2027

Printers Fee $ 78.75

Additional copies $ -0-

TOTAL $ 78.75

(Published in the Riley Countian Wednesday, July 16, 2025.)

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Detailed budget information is available at Riley County 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.

Fund	Prior Year Actual 2024 Expenditures	Prior Year Actual 2024 Actual Tax Rate*	Current Year Estimate 2025 Expenditures	Current Year Estimate 2025 Actual Tax Rate*	Proposed Budget 2026 Budget Authority for Expenditures	Proposed Budget 2026 Amount of 2025 Ad Valorem Tax	Proposed Budget 2026 Estimated Tax Rate*
General	17,586	1.511	20,000	1.495	22,919	14,106	1.514
Debt Service							
Library							
Road	102,997	12.508	114,000	14.285	115,327	87,226	15.014
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	120,583	14.019	134,000	15.780	138,246	101,332	16.528
					Funds Supported by Township Only - Revenue Neutral Rate**		15.014
					Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		1.514
Less: Transfers	3,000		0		2,250		
Net Expenditure	117,583		134,000		135,996		
Total Tax Levied	91,204		101,312		xxxxxxxxxxxxxx		
Total Assessed Valuation	9,138,753		9,432,681		9,314,784		
Township Assessed Valuation Only					5,809,754		

Outstanding Indebtedness,

Jan 1	2023	2024	2025
GO 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

Galen Hofmann
Treasurer