2023

Amended
Certificate
For Calendar Year 2023

To the Clerk of Riley County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
Bala
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2023 Amended Budget: Amount of 2022 Tax that was Levied	Adopted 2023 Expenditures	Proposed Amended 2023 Expenditures
Fund	**K.S.A.**				
General Fund	79-1962		14,090	16,077	23,000
Road Fund	68-518c		73,221	104,400	115,100
Totals		xxxxxxxxx	87,311	120,477	138,100
Summary of Amendments		0			

Attested date: 12-14-23

County Clerk

COUNTY CLERK Seal RILEY COUNTY, KANSAS

Assisted by:

Address:

Email:

Governing Body

CPA Summary

Bala 2023

Adopted Budget

General Fund	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance January 1	1,123	5,250
Receipts:		
Ad Valorem Tax	14,090	14,090
Delinquent Tax		
Motor Vehicle Tax	754	754
Recreational Vehicle Tax	19	19
16/20M Vehicle Tax	49	49
Commercial Vehicle Tax	38	38
Watercraft Tax	3	3
Special Machinery Transfer		3,000
Interest on Idle Funds		
Total Receipts	**14,954**	**17,954**
Resources Available:	**16,077**	**23,204**
Expenditures:		
Officers Pay	3,035	3,935
Salaries & Wages	1,500	1,500
Employee Benefits	0	0
Supplies	180	680
Equipment	2,550	4,550
Buildings Maintenance	500	500
Insurance	2,537	2,560
Unemployment Taxes	1,575	1,575
Repairs	4,050	7,500
Publication	150	200
Total Expenditures	**16,077**	**23,000**
Unencumbered Cash Balance December 31	0	204

CPA Summary

Bala 2023

Adopted Budget

Road Fund	2023 Adopted Budget	2023 Proposed Budget
Unencumbered Cash Balance January 1	2,902	8,635
Receipts:		
Ad Valorem Tax	73,221	73,221
Delinquent Tax		
Motor Vehicle Tax	6,405	6,405
Recreational Vehicle Tax	161	161
16/20M Vehicle Tax	418	418
Commercial Vehicle Tax	327	327
Watercraft Tax	28	28
Special Highway/Gasoline Tax	20,939	20,939
Special Machinery Transfer		5,000
Interest on Idle Funds		
Total Receipts	**101,499**	**106,499**
Resources Available:	**104,401**	**115,134**
Expenditures:		
Dozer Work	700	700
Officers Pay	2,000	2,500
Salaries & Wages	6,100	6,600
Employee Benefits	0	
Road Maintenance	10,000	20,000
Road Materials	35,000	36,250
Equipment Repair	15,345	16,345
Culverts & Maintenance	12,305	15,305
Fuel & Supplies	2,250	2,250
Taxes	650	650
Trucking	14500	14,500
Transfer to Special Machinery	5,550	
Total Expenditures	**104,400**	**115,100**
Unencumbered Cash Balance December 31	1	34

CPA Summary

State of Kansas
Amendment

2023

Notice of Budget Hearing for Amending the

2023 Budget

The governing body of

Bala

will meet on the day of December 11th, 2023 at 8:00 AM at 15500 Barton Rd. Leonardville, KS 66449 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Riley County Clerk's Office
and will be available at this hearing.

Summary of Amendments

Fund	2023 Adopted Budget			2023 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
General Fund	1.620	14,090	16,077	23,000
Road Fund	12.252	73,221	104,400	115,100
			0	0
			0	0
			0	0
			0	0

Galen Hofmann

Official Title: Bala Township 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 29 day of NOVEMBER, 2023, With subsequent publication being made on the following dates:

_____, 2023

_____, 2023

Donna Sullivan, Editor

Subscribed and sworn before me this 29 day of NOVEMBER, 2023.

Wendy Sue Miller

Notary Public

(Seal)

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

Printers Fee $ 67.50

Additional copies $ -0-

TOTAL $ 67.50

(Published in the Riley Countian Wednesday, November 29, 2023.)

Notice of Budget Hearing for Amending the 2023 Budget

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Bala

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Summary of Amendments

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General Fund	1.620	14,090	16,077	23,000
Road Fund	12.252	73,221	104,400	115,100
			0	0
			0	0
			0	0
			0	0

Galen Hofmann

Official Title Bala Township Treasurer