CERTIFICATE 2026

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Illinois 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	5	9,832	7,402	0.711
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	113,130	53,251	7.042
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	122962	60653	7.753
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Illinois Township	7,562,463
Rate Hearing Notice				Centralia	626,602
Neighborhood Revitalization Rebate				Corning	2,233,101
				Nov 1, 2025 Total Assessed Valuation	10,422,166

Township Only Funds Revenue Neutral Rate	7.051
Township/3rd Class City Funds Revenue Neutral Rate	0.712
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: 12/31 ,2025
Mary Kay Schultejans
County Clerk

Treasurer
Trustee
Clerk
Governing Body

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

CPA Summary

Illinois 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	0.725	463	0	7	0	81	0	90	0	5	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	6.994	4,468		67		778		867		49	
	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	7.719	4,931		74		859		957		54	
	Total - 3rd Class City Levies (***)	0.725		0		0		0		0		0

Illinois 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	-			80-122
	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.

Illinois Township
Nemaha 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
None							
				Total	**0**	**0**	**0**

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

Illinois 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	2,180	3,037	1,964
Receipts:			
Ad Valorem Tax	8,060	7,402	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		393	463
Recreational Vehicle Tax		7	7
16/20 M Vehicle Tax		80	81
Commercial Vehicle Tax		69	90
Watercraft Tax		6	5
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate		-180	-180
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,060**	**7,777**	**466**
Resources Available:	**10,240**	**10,814**	**2,430**
Expenditures:			
Officers Pay	2,161	2,200	2,200
Salaries & Wages	895	1,000	1,000
Employee Benefits	1,048	1,200	1,200
Supplies	63	200	200
Equipment			932
Buildings Maintenance	10	500	500
Insurance	2,938	3,500	3,500
Budget & Publication	88	250	300
Accounting			
Bank Charges			
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	**7,203**	**8,850**	**9,832**
Unencumbered Cash Balance Dec 31	3,037	1,964	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	10,623	8,874	9,832
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,832
		Tax Required	7,402
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	7,402

CPA Summary

Illinois 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	129,997	90,423	32,339
Receipts:			
Ad Valorem Tax	59,943	53,251	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,705	4,468
Recreational Vehicle Tax		65	67
16/20M Vehicle Tax		750	778
Commercial Vehicle Tax		651	867
Watercraft Tax		53	49
Special Highway/Gasoline Tax		2,477	2,486
Wind Farm	19,125	19,125	19,125
Dividends			
Sale of Materials/Equipment	1,305		
Interest on Idle Funds	619	100	100
Neighborhood Revitalization Rebate		-400	-400
Miscellaneous	51		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**81,043**	**79,777**	**27,540**
Resources Available:	**211,040**	**170,200**	**59,879**
Expenditures:			
Officers Pay			
Salaries & Wages	4,588	5,000	5,000
Employee Benefits		1,000	1,000
Contract Labor		3,000	5,000
Road Maintenance/Hauling	15,313	18,000	20,000
Road Materials	69,985	95,361	63,630
Equipment & Repairs	4,539	7,000	10,000
Insurance		2,500	2,500
Fuel	3,814	6,000	6,000
Operations	2,378		
Transfer to Special Machinery	20,000		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**120,617**	**137,861**	**113,130**
Unencumbered Cash Balance Dec 31	90,423	32,339	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	140,304	149,861	113,130
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	113,130
		Tax Required	53,251
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	53,251

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	35,995
Transfers from:	
Road Fund	20,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	1,050
Other	
Resources Available:	**57,045**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**57,045**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Illinois Township
Nemaha County
will meet on August 27, 2025 at 7:30 pm at Jason Stallbaumer, 792 H Road, Centrailia 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 Jason Stallbaumer, 792 H Road, Centrailia 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	7,203	0.719	8,850	0.725	9,832	7,402	0.711
Road	120,617	6.775	137,861	6.994	113,130	53,251	7.050
Special Machinery							
Totals	127,820	7.494	146,711	7.719	122,962	60,653	7.761
					*Funds Supported by Township Only - Revenue Neutral Rate***		*7.051*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.712*
Less: Transfers	0		0		0		
Net Expenditure	127,820		146,711		122,962		
Total Tax Levied	60,653		60,653		xxxxxxxxxxxxx		
Total Assessed Valuation	10,296,971		10,219,848		10,413,375		
Township Assessed Valuation Only					7,553,673		

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

Jason Stallbaumer
Treasurer

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	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
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Totals	127,820	7.494	146,711	7.719	122,962	60,653	7.761
					*Funds Supported by Township Only - Revenue Neutral Rate***		*7.051*
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Less: Transfers	0		0		0		
Net Expenditure	127,820		146,711		122,962		
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Jason Stallbaumer
Treasurer

STATE OF KANSAS
County of Nemaha

Pamela Deters, being first duly sworn, deposes and states: That she is of lawful age, that affiant is legal publication editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the ~~Notice~~ Ordinance –Report, a copy of which is hereto attached marked "Exhibit A", and that said ~~Notice~~ Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said ~~Notice~~ Ordinance – Report
In the issue thereof date Aug 13, 2025
Second insertion thereof in the issue thereof date _____, 2025
Third insertion thereof in the issue thereof date _____, 2025

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees $ 56.25
Subscribed to in my presence and sworn to before me by said Pamela Deters Pamela A. Deters
This 13 day of Aug, 2025

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
1-15-29

Joyce K Diehl

My commission expires on the 15th day of January, 2029

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2025

_____