State of Kansas
Township

2026

CERTIFICATE

To the Clerk of BARTON, State of Kansas
We, the undersigned, officers of
NORTH HOMESTEAD 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	Amount of 2025 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		14,300	10,775	2.354
Debt Service	10-113				
Library	12-1220				
Road	68-518c		90,437	78,183	17.083
Special Machinery					
Totals		xxxxxx	104,737	88,958	19.437
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	19.461
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Kenneth J Koester, CPA

Address:
3007 10th ST Ste B
Great Bend, KS 67530
Email:
kenkoes@sbcglobal.net

Attest: _____ 2025

County Clerk

Shawn Hamm Trustee 8-13-25
Kelly Jones clerk 8-13-25
Glenna Hoffman Treasurer 8-13-25

Governing Body

NORTH HOMESTEAD TOWNSHIP
BARTON

2026

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2025	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,902	430	16	87	14	16
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	82,225	4,476	166	902	145	167
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	90,127	4,906	182	989	159	183

County Treas Motor Vehicle Estimate 4,906

County Treas Recreational Vehicle Estimate 182

County Treas 16/20M Vehicle Estimate 989

County Treas Commercial Vehicle Tax Estimate 159

County Treas Watercraft Tax Estimate 183

MVT Factor 0.05443

RVT Factor 0.00202

16/20M Factor 0.01097

Comm Veh Factor 0.00176

Watercraft Factor 0.00203

2026

NORTH HOMESTEAD 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	20,000	10,000	12,000	KSA 68-141g
	Total	20,000	10,000	12,000	
	Adjustments*				
	Adjusted Totals	20,000	10,000	12,000	

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

NORTH HOMESTEAD TOWNSHIP
BARTON

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 Indebtedness				**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.

NORTH HOMESTEAD 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	12,857	9,954	2,995
Receipts:			
Ad Valorem Tax	8,841	7,902	xxxxxxxxxxxxxxx
Delinquent Tax	80	10	
Motor Vehicle Tax	563	538	430
Recreational Vehicle Tax			16
16/20 M Vehicle Tax	130	103	87
Commercial Vehicle Tax	18	17	14
Watercraft Tax		21	16
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,632**	**8,591**	**563**
Resources Available:	**22,489**	**18,545**	**3,558**
Expenditures:			
Officers Pay	2,040	2,000	2,100
Salaries & Wages	2,707	3,000	3,000
Employee Benefits	1,248	1,000	1,000
Supplies			
Equipment			
Buildings Maintenance			
Insurance	5,415	6,500	6,200
Contract	1,080	3,050	2,000
Other	45		
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	**12,535**	**15,550**	**14,300**
Unencumbered Cash Balance Dec 31	9,954	2,995	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	15,500	15,550	14,300
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,300
		Tax Required	10,742
	Delinquent Comp Rate:	0.3%	33
		Amount of 2025 Ad Valorem Tax	10,775

NORTH HOMESTEAD 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	11,400	11,916	2,950
Receipts:			
Ad Valorem Tax	78,930	82,225	xxxxxxxxxxxxxx
Delinquent Tax	579		
Motor Vehicle Tax	4,791	4,864	4,476
Recreational Vehicle Tax		93	166
16/20M Vehicle Tax	974	927	902
Commercial Vehicle Tax	151	151	145
Watercraft Tax		191	167
Special Highway/Gasoline Tax	4,226	3,677	3,690
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**89,651**	**92,128**	**9,546**
Resources Available:	**101,051**	**104,044**	**12,496**
Expenditures:			
Salaries & Wages	8,365	9,000	9,000
Employee Benefits		1,000	1,000
Road Maintenance	32,743	15,000	15,000
Road Materials	15,000	37,094	26,437
Equipment	13,027	17,000	17,000
Officier Pay		2,000	2,000
Noxious Weed		5,000	5,000
Contractual		5,000	3,000
Cash Reserve (2026 column)			
Transfer to Special Machinery	20,000	10,000	12,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**89,135**	**101,094**	**90,437**
Unencumbered Cash Balance Dec 31	11,916	2,950	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	92,374	101,094	90,437
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	90,437
		Tax Required	77,941
	Delinquent Comp Rate:	0.3%	242
		Amount of 2025 Ad Valorem Tax	78,183

Special Machinery

K.S.A. 68-141g	**2024 Actual Year**
Unencumbered Cash Balance, Jan 1	95,004
Transfers from:	
Road Fund	20,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	966
Other	
Resources Available:	115,970
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**115,970**

NOTICE OF BUDGET HEARING

The governing body of
NORTH HOMESTEAD TOWNSHIP
BARTON
will meet on August 13, 2025 at 7:00 PM at 56 NE 150 RD, Hoisington, KS 67544 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 56 NE 150 RD, Hoisington, KS 67544 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	12,535	2.090	15,550	1.817	14,300	10,775	2.357
Debt Service							
Library							
Road	89,135	18.678	101,094	18.640	90,437	78,183	17.104
Special Machinery							
Totals	101,670	20.768	116,644	20.457	104,737	88,958	19.461
						*Revenue Neutral Rate***	*19.461*
Less: Transfers	20,000		10,000		12,000		
Net Expenditure	81,670		106,644		92,737		
Total Tax Levied	0		90,127		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	0		4,348,660		4,570,926		
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*

SHAWN JONAS
TRUSTEE

PROOF OF PUBLICATION

STATE OF KANSAS
BARTON COUNTY

SS.

Audra Musil

of lawful age, duly sworn upon oath states that she

is the Legals Clerk

of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly 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 paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 2nd day of Aug 2025 and the last publication on the 2nd day of Aug 2025.

Publication Fee $49.80

Affidavit, Notary's Fees $____

Additional Copies_____at_____ $____

Total Publication Fee $____

(Sign) Audra Musil

Witness my hand this 4th day of Aug., 2025

SUBSCRIBED and Sworn to before me this 4th

day of August 2025

Linda Pringle

(Notary Public)

NOTARY PUBLIC - STATE OF KANSAS
Linda Pringle
My Appt. Exp. 3-8-27

My commission expires_____

(Published in the Great Bend Tribune, August 2, 2025) -1t

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF
NORTH HOMESTEAD TOWNSHIP
BARTON COUNTY
will meet on August 13, 2025, at 7:00 p.m., at
56 NE 150 RD., HOISINGTON, KS 67544

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
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and will be available at this hearing.

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	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2025 Ad Valorem Tax	Estimate Tax Rate*
General	12,535	2.090	15,550	1.817	14,300	10,775	2.357
Debt Service							
Library							
Road	89,135	18.678	101,094	18.640	90,437	78,183	17.104
Special Mach'n.							
TOTALS	101,670	20.768	116,644	20.457	104,737	88,958	19.461
					Revenue Neutral Rate**		19.461
Less: Transfers	20,000		10,000		12,000		
Net Expenditure	81,670		106,644		92,737		
Total Tax Levied	0		90,127		xxxxxxxxx		
Ass'd Valuation							
Township	0		4,348,660		4,570,926		

OUTSTANDING INDEBTEDNESS, JANUARY 1

	2023	2024	2025
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purch Princ	0	0	0
Total	0	0	0

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

Shawn Jonas
Trustee