CERTIFICATE

2026

To the Clerk of Wallace County, State of Kansas
We, the undersigned, officers of
Wallace 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	20,616	5,687	1.158
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	20,616	5,687	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					4,293,124
Rate Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	1.165
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Lisa Axman, CPA
Lewis, Hooper & Dick, LLC
Address:
PO Box 699
Garden City, KS 67846
Email:
lisaa@lhd.com

Attest: July 25th, 2025

Micah Lock
County Clerk

Governing Body

STATE OF KANSAS OFFICIAL SEAL WALLACE COUNTY

Wallace Township
Wallace County

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	5,687	307	4	48	-	10
Debt Service	-	-	-	-	-	-
Library	-	-	-	-	-	-
Road	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	5,687	307	4	48	-	10

County Treas Motor Vehicle Estimate 307

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 48

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 10

MVT Factor 0.05398

RVT Factor 0.00070

16/20M Factor 0.00844

Comm Veh Factor 0.00000

Watercraft Factor 0.00176

Weskan 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

Wallace Township
Wallace 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										
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
None							
				Total	**0**	**0**	**0**

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

Wallace 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	10,456	12,762	14,560
Receipts:			
Ad Valorem Tax	5,963	5,687	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		176	307
Recreational Vehicle Tax		2	4
16/20 M Vehicle Tax		33	48
Commercial Vehicle Tax		0	0
Watercraft Tax		0	10
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**5,963**	**5,898**	**369**
Resources Available:	**16,419**	**18,660**	**14,929**
Expenditures:			
Officers Pay	376	200	200
Prairie Dogs	1,800	1,800	1,800
Cemetery	1,200	1,500	1,500
Publications	281	200	200
Contractual		400	400
Equipment			
Buildings Maintenance		0	16,516
Insurance			
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 Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,657**	**4,100**	**20,616**
Unencumbered Cash Balance Dec 31	12,762	14,560	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	16,100	18,284	20,616
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,616
		Tax Required	5,687
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	5,687

2026

NOTICE OF BUDGET HEARING

The governing body of
Wallace Township
Wallace County
will meet on July 21, 2025, at 6:00 PM at the Wallace Fire House 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 County Clerk's Office 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	3,657	1.135	4,100	1.281	20,616	5,687	1.165
Totals	3,657	1.135	4,100	1.281	20,616	5,687	1.165
						*Revenue Neutral Rate***	*1.165*
Less: Transfers	0		0		0		
Net Expenditure	3,657		4,100		20,616		
Total Tax Levied	5,690		5,687		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,564,847		4,438,827		4,881,052		
Outstanding Indebtedness, Jan 1	2023		2024		2025		
G.O. Bonds	-		-		-		
Other	-		-		-		
Lease Purchase Principal	-		-		-		
Total	-		-		-		

*Tax rates are expressed in mills.

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

Marietta Wright
Treasurer

Legal Notice

Published in The Western Times
July 10th 2025

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Wallace County

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Totals	3,657	1.135	4,100	1.281	20,616	5,687	1.165
					*Revenue Neutral Rate**		*1.165*
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Net Expenditure	3,657		4,100		20,616		
Total Tax Levied	5,690		5,687		xxxxxxxxxxxxxxxxx		
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G.O. Bonds	-		-		-		
Other	-		-		-		
Lease Purchase Principal	-		-		-		
Total	-		-		-		

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