CERTIFICATE 2026

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Reilly 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	110,755	66,807	11.091
Special Machinery		6			
Totals		xxxxxx	110,755	66,807	11.091
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					6,023,624
Rate Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	11.091
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 12/31 2025
Mary Kay Schultejans
County Clerk

Timothy [illegible] Treasurer
Jim [illegible] TRUSTEE
Robert Stucky Clerk

Governing Body

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

CPA Summary

Reilly Township
Nemaha 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	66,807	1,784	27	353	105	1
	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	66,807	1,784	27	353	105	1

County Treas Motor Vehicle Estimate 1,784

County Treas Recreational Vehicle Estimate 27

County Treas 16/20M Vehicle Estimate 353

County Treas Commercial Vehicle Tax Estimate 105

County Treas Watercraft Tax Estimate 1

MVT Factor 0.02670

RVT Factor 0.00040

16/20M Factor 0.00528

Comm Veh Factor 0.00157

Watercraft Factor 0.00001

2026

Reilly 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
Road	Special Machinery	-	-	-	68-141g
	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.

Reilly 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										
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
Grader	1/2/21	60	2.99	85,400	35,565	18,642	18,642
				Total	**35,565**	**18,642**	**18,642**

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

Reilly 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	5,877	21,173	19,880
Receipts:			
Ad Valorem Tax	64,889	66,807	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,813	1,784
Recreational Vehicle Tax		24	27
16/20M Vehicle Tax		262	353
Commercial Vehicle Tax		89	105
Watercraft Tax		1	1
Special Highway/Gasoline Tax		2,553	2,562
Intangible Tax	262	166	111
Wind Farm (Next-ERA)	19,125	19,125	19,125
US Treasurer Refund			
Sale of Materials	578		
Interest on Idle Funds	121		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**84,975**	**90,840**	**24,068**
Resources Available:	**90,852**	**112,013**	**43,948**
Expenditures:			
Officers Pay	2,700	2,700	2,700
Salaries & Wages	9,210	7,000	7,000
Employee Benefits	1,858	600	600
Road Maintenance/Hauling		20,000	20,000
Road Materials	24,112	19,691	38,313
Equipment	21,855	5,000	5,000
Lease-Purchase Payment		18,642	18,642
Fuel	5,709	6,000	6,000
Repairs/Supplies		8,000	8,000
Insurance	4,000	4,500	4,500
Repairs			
Bank Charges			
Operations			
Budget & Publications	235		
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**69,679**	**92,133**	**110,755**
Unencumbered Cash Balance Dec 31	21,173	19,880	xxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	84,233	96,648	110,755
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	110,755
		Tax Required	66,807
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	66,807

Special Machinery

K.S.A. 68-141g	**2024 Actual Year**
Unencumbered Cash Balance, Jan 1	4,833
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	4,833
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**4,833**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Reilly Township
Nemaha County
will meet on August 13, 2025 at 7:30 PM at Tim Niehues' residence, 414 Highway 62. Goff 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 Tim Niehues' residence, 414 Highway 62. Goff 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*
Road	69,679	8.843	92,133	10.424	110,755	66,807	11.090
Special Machinery							
Totals	69,679	8.843	92,133	10.424	110,755	66,807	11.090
						*Revenue Neutral Rate***	*11.091*
Less: Transfers	0		0		0		
Net Expenditure	69,679		92,133		110,755		
Total Tax Levied	60,407		66,807		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,843,735		6,409,453		6,024,264		
Outstanding Indebtedness, Jan 1	2023		2024		2025		
Other	0		0		0		
Lease Purchase Principal	69,131		52,595		35,565		
Total	69,131		52,595		35,565		

*Tax rates are expressed in mills.

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

Tim Niehues
Treasurer

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*Revenue Neutral Rate**							11.091

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

Tim Niehues
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 July 23, 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 $ 60.00
Subscribed to in my presence and sworn to before me by said Pamela Deters Pamela A. Deters
This 23 day of July, 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

_____