State of Kansas
Township

CERTIFICATE

2023

To the Clerk of Franklin County, State of Kansas
We, the undersigned, officers of
Harrison 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	3	21,625	7,374	.826
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	21,625	7,374	.826
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
8,932,746
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.827

Assisted by:
Franklin County Clerk's Office

Address:
315 S Main St
Ottawa, KS 66067
Email:
jpaddock@franklincoks.org

Attest: October 13 2022

County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary

Harrison Township
Franklin County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,373	750	22	32	38	8
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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
	0	0	0	0	0	0
Total	7,373	750	22	32	38	8

County Treas Motor Vehicle Estimate 750

County Treas Recreational Vehicle Estimate 22

County Treas 16/20M Vehicle Estimate 32

County Treas Commercial Vehicle Tax Estimate 38

County Treas Watercraft Tax Estimate 8

MVT Factor 0.10172

RVT Factor 0.00298

16/20M Factor 0.00434

Comm Veh Factor 0.00515

Watercraft Factor 0.00109

2023

Harrison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Harrison Township
Franklin County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
				Total	**0**	**0**	**0**

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

Harrison Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	6,761	7,181	9,201
Receipts:			
Ad Valorem Tax	8,320	7,373	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		871	750
Recreational Vehicle Tax		17	22
16/20 M Vehicle Tax		40	32
Commercial Vehicle Tax		49	38
Watercraft Tax		7	8
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Building Rent	4,200	4,200	4,200
Southern Star Gas	10,000		
Interest on Idle Funds	1		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**22,521**	**12,557**	**5,050**
Resources Available:	**29,282**	**19,738**	**14,251**
Expenditures:			
Officers Pay			
Advertising-Publication	220	220	150
Mowing	1,750	1,800	1,800
Utilities	4,264	4,795	4,795
Supplies			
Building	13,245	1,100	650
Insurance	2,622	2,622	2,700
Legal Fees			
Cemetery			
Capital Outlay			11,530
Cash Forward (2023 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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**22,101**	**10,537**	**21,625**
Unencumbered Cash Balance Dec 31	7,181	9,201	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	30,354	27,584	21,625
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,625
		Tax Required	7,374
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,374

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Harrison Township
Franklin County
will meet on August 1, 2022 at 7:00PM at Harrison Township Hall 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 Franklin County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	22,101	0.993	10,537	0.912	21,625	7,374	0.827
Debt Service							
Library							
Road							
Special Machinery							
Totals	22,101	0.993	10,537	0.912	21,625	7,374	0.827
						*Revenue Neutral Rate***	*0.827*
Less: Transfers	0		0		0		
Net Expenditure	22,101		10,537		21,625		
Total Tax Levied	7,372		7,373		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,424,733		8,082,429		8,916,488		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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*

Alan Maxwell
Treasurer

(Published in *The Ottawa Herald*, July 19, 2022)

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Township

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	22,101	0 993	10,537	0 912	21,625	7,374	0 827
Totals	22,101	0 993	10,537	0 912	21,625	7,374	0 827
						*Revenue Neutral Rate***	*0 827*
Less Transfers	0		0		0		
Net Expenditure	22,101		10,537		21,625		
Total Tax Levied	7,372		7,373		xxxxxxxxxxxxx		
Assessed Valuation							
Township	7,424,733		8,082,429		8,916,488		

*Tax rates are expressed in mills
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Alan Maxwell
Treasurer

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The Ottawa Herald
AFFIDAVIT OF PUBLICATION

AFFIDAVIT OF PUBLICATION : #302440

STATE OF KANSAS
SS.
COUNTY OF Franklin

I, Dawn Schnepf, as publisher/agent of

The Ottawa Herald

of Franklin County, State of Kansas, states that this newspaper is a qualified newspaper, published and of general circulation in said county, was published in regular edition of said paper, and that the attached notice was published in said newspapers on the following date(s):

7/19/2022

Dawn R. Schnepf
Agent Signature

Subscribed and sworn to before me this

21st day of July A.D., 20 22

Notary Public.

Advertising Fee: $97.50

WENDY CHROBAK
Notary Public, State of Kansas
My Appointment Expires
8-22-2024

(Published in *The Ottawa Herald*, July 19, 2022)

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Township

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	22,101	0.993	10,517	0.912	21,625	7,173	0.827
Totals	22,101	0.993	10,517	0.912	21,625	7,173	0.827
					Review Neutral Rate**		0.827
Less: Transfers	0		0		0		
Net Expenditure	22,101		10,517		21,625		
Total Tax Levied	7,372		7,173		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	7,424,733		8,082,429		8,916,488		

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

Alan Maxwell
Treasurer

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