CERTIFICATE 2026

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Henry 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	5	2,843	2,170	0.243
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	29,633	3,204	0.3600
Special Machinery		6			
Totals		xxxxxx	32,476	5,374	0.603
Budget Hearing Notice		7			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
8,920,282
Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	0.606
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Tammi Cox
County Clerk
Address:
307 N Concord
Minneapolis, KS 67467
Email:
clerk@ottawacounty.org

Colin Burr Trustee
Katie Berkley Treasurer
Clerk

Attest: Dec 5 2025
Tammi Cox
County Clerk

Governing Body

SEAL OF THE COUNTY CLERK Ottawa County, Kansas

Special Road Election held _____ for ___ Mills for ___ Years.
First levy in _____.

CPA Summary

Henry Township
Ottawa 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	549	1	0	2	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	4,853	11	0	21	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	5,402	12	0	23	0	0

County Treas Motor Vehicle Estimate 12

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 23

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00222

RVT Factor 0.00000

16/20M Factor 0.00426

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2026

Henry 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.

Henry Township
Ottawa 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.

Henry 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	2,884	2,961	670
Receipts:			
Ad Valorem Tax	552	549	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3	1
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			2
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**552**	**552**	**3**
Resources Available:	**3,436**	**3,513**	**673**
Expenditures:			
Officers Pay	300	300	300
Salaries & Wages			
Budgets	175	250	250
Supplies		2,193	2,193
Equipment			
Buildings Maintenance			
Insurance		100	100
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**475**	**2,843**	**2,843**
Unencumbered Cash Balance Dec 31	2,961	670	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	2,804	2,843	2,843
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,843
		Tax Required	2,170
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	2,170

CPA Summary

Henry 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	44,536	46,401	26,397
Receipts:			
Ad Valorem Tax	5,167	4,853	xxxxxxxxxxxxxxx
Delinquent Tax	15		
Motor Vehicle Tax	26	26	11
Recreational Vehicle Tax			0
16/20M Vehicle Tax	25		21
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,233**	**4,879**	**32**
Resources Available:	**49,769**	**51,280**	**26,429**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials	3,368	24,883	24,883
Equipment			
Cash Reserve (2026 column)			4,750
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**3,368**	**24,883**	**29,633**
Unencumbered Cash Balance Dec 31	46,401	26,397	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	29,782	24,883	29,633
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	29,633
		Tax Required	3,204
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	3,204

Special Machinery

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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Henry Township
Ottawa County
will meet on August 04, 2025 at 7 p.m. at Hal's Hangout; 120 S Main, Tescott, KS 67484 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 Berkley's Residence; 795 N 10th Rd, Tescott, KS 67484 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	475	0.123	2,843	0.063	2,843	2,170	0.243
Debt Service							
Library							
Road	3,368	1.164	24,883	0.563	29,633	3,204	0.359
Special Machinery							
Totals	3,843	1.287	27,726	0.626	32,476	5,374	0.602
						*Revenue Neutral Rate***	*0.606*
Less: Transfers	0		0		0		
Net Expenditure	3,843		27,726		32,476		
Total Tax Levied	5,730		5,402		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,447,519		8,624,159		8,920,282		
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*

Katie Berkley
Treasurer

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

CALEB VANDERHOFF, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for 1 week(s), the first publication being on the 17 day of JUL 2025 and the last publication on the 17 day of JUL 2025, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

Publisher

STACY KLEIN
Notary Public - State of Kansas
My Appt. Expires 7/16/28

Subscribed and sworn to before me this 1 day of AUG 2025

(First published in The Minneapolis Messenger on July 17, 2025)

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Net Expenditure	3,843		27,726		32,476		
Total Tax Levied	5,730		5,402		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,447,519		8,624,159		8,920,282		
Total	0		0		0		

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

Katie Berkley
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF HENRY TOWNSHIP, HEREBY NOTIFIES THE OTTAWA COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

*** Copy of "Notice of Hearing" from budget must be attached to this form when submitted to the county clerk(s).**

XXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before October 1, 2025.

WITNESS my hand and official seal on _____, 20___.

(Seal)

Katti M. Berkley
Clerk or Officer of Governing Body