CERTIFICATE 2025

To the Clerk of Wallace 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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	23,331	0	0.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	23,331	0	
Budget Hearing Notice		6			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					3,141,230
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	0.000
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Theresa Dasenbrock, CPA, CFE
Lewis, Hooper & Dick, LLC
Address:
PO Box 699
Garden City, KS 67846
Email:
theresad@lhd.com

Attest: July 18th, 2024
Mercedes Fork
County Clerk

Governing Body

Lee Wright	7-17-24
David Dahmm	7-17-24
Chris Ford	7/17/24

Harrison Township
Wallace County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		-	-	-	-	-
Debt Service	-	-	-	-	-	-
Library	-	-	-	-	-	-
Road	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total	-	-	-	-	-	-

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Harrison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgete

Harrison Township
Wallace County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

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

NOTICE OF BUDGET HEARING

The governing body of
Harrison Township
Wallace County
will meet on July 17, 2024, at 7:00 PM at the Dinas Community Church 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,919		1,181		23,331		
Totals	1,919	0.000	1,181	0.000	23,331	0	0.000
						*Revenue Neutral Rate***	*0.000*
Less: Transfers	0		0		0		
Net Expenditure	1,919		1,181		23,331		
Total Tax Levied	0		0		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,598,993		3,535,229		3,137,759		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	-		-		-		
Other	-		-		-		
Lease Purchase Principal	-		-		-		
Total	-		-		-		

*Tax rates are expressed in mills.

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

Chrysanne Grund
Treasurer

Harrison Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	25,812	24,212	23,181
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	319	150	150
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**319**	**150**	**150**
Resources Available:	**26,131**	**24,362**	**23,331**
Expenditures:			
Prairie Dogs	600	661	700
Officers Pay			
Professional Services	365	320	400
Publications	454	200	500
Supplies			
Equipment			
Buildings Maintenance / Usage	500	0	21,731
Insurance			
Cash Reserve (2025 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	**1,919**	**1,181**	**23,331**
Unencumbered Cash Balance Dec 31	24,212	23,181	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	26,015	24,087	23,331
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,331
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Legal Notice

Published in
The Western Times
on the 9th day of July 2024

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Wallace County

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	1,919		1,181		23,331		
	1,919	0.000	1,181	0.000	23,331	0	0.00
						*Revenue Neutral Rate***	*0.00*
ransfers	0		0		0		
penditure	1,919		1,181		23,331		
ax Levied	0		0		xxxxxxxxxxxxxxx		
d Valuation:							
hip	3,598,993		3,535,229		3,137,759		
ling Indebtedness.							
	2022		2023		2024		
nds	-		-		-		
	-		-		-		
rchase Principal	-		-		-		
	-		-		-		

es are expressed in mills.
e Neutral Rate as defined by KSA 79-2988

Chrysanne Grund
Treasurer