CERTIFICATE 2026

To the Clerk of Nemaha 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 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5		0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	128,426	89,643	14.991
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	128426	89643	14.991
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Harrison Township	5,979,897
Rate Hearing Notice				Goff	379,229
Neighborhood Revitalization Rebate				0	
				Nov 1, 2025 Total Assessed Valuation	6,359,126

Township Only Funds Revenue Neutral Rate	15.034
Township/3rd Class City Funds Revenue Neutral Rate	0.000
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Attest: 12/31, 2025

Mary Kay Schulteis
County Clerk

Trustee
Clerk
Trustee

Governing Body

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

CPA Summary

Harrison Township

2026

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

	Budgeted Funds for 2025	Tax Levies in the 2025 Budget	Allocation for Year 2026									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.000	0	0	0	0	0	0	0	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	14.460	4,403		70		3,358		63		27	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	14.460	4,403		70		3,358		63		27	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Harrison 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	Road	-	-	-	80-1406b
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.

Harrison 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				**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	1/25/20	84	3.20	110,800	28,800	17,920	
				Total	**28,800**	**17,920**	**0**

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

Harrison 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	1,504	14,664	8,716
Receipts:			
Ad Valorem Tax	98,965	89,643	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,358	4,403
Recreational Vehicle Tax		65	70
16/20M Vehicle Tax		2,742	3,358
Commercial Vehicle Tax		60	63
Watercraft Tax		25	27
Special Highway/Gasoline Tax		2,957	2,968
Gross Earnings (Intangibles) Tax	778	1,207	565
Wind Farm (grading & violations)	19,800	19,800	19,800
Transfer from General			
Insurance Refund			
Sale of Materials			
Refunds	3,350		
Interest on Idle Funds	79		
Neighborhood Revitalization Rebate		-1,187	-1,187
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**122,972**	**118,670**	**30,067**
Resources Available:	**124,476**	**133,334**	**38,783**
Expenditures:			
Officers Pay	3,325	4,400	4,400
Salaries & Wages	14,330	15,000	15,000
Employee Benefits	5,788	6,000	6,000
Road Maintenance/Machine Hire		6,000	9,000
Road Materials	58,500	60,568	61,376
Equipment		8,000	8,000
Lease-Purchases Payment			
Fuel	12,792	10,000	10,000
Repairs & Supplies	7,181	5,000	5,000
Insurance	6,384	7,000	7,000
Opeations	1,277	2,000	2,000
Budget & Publications	235	650	650
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**109,812**	**124,618**	**128,426**
Unencumbered Cash Balance Dec 31	14,664	8,716	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	125,590	124,618	128,426
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	128,426
		Tax Required	89,643
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	89,643

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	32,697
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Cash Adjustment (annual report)	
Interest on Idle Funds	313
Other	
Resources Available:	**33,010**
Total Expenditures	21,857
Unencumbered Cash Balance, Dec 31	**11,153**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Harrison Township
Nemaha County
will meet on August 20, 2025 at 7:00 PM at Luke Sourk, 1037 P Road, 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 Luke Sourk, 1037 P Road, 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*
General							
Road	109,812	13.714	124,618	14.460	128,426	89,643	15.032
Special Machinery	21,857						
Totals	131,669	13.714	124,618	14.460	128,426	89,643	15.032
*Funds Supported by Township Only - Revenue Neutral Rate**							*15.034*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							*0.000*
Less: Transfers	0		0		0		
Net Expenditure	131,669		124,618		128,426		
Total Tax Levied	89,643		89,643		xxxxxxxxxxxxx		
Total Assessed Valuation	6,930,477		6,577,964		6,342,594		
Township Assessed Valuation Only					5,963,365		

Outstanding Indebtedness, Jan 1	2023	2024	2025
Other	0	0	0
Lease Purchase Principal	57,600	43,200	28,800
Total	57,600	43,200	28,800

*Tax rates are expressed in mills.

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

Lucas McClain
Trustee

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Lucas McClain
Trustee

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 $60.50
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

_____