CERTIFICATE 2025

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 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	Amount of 2024 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	549	.063
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	24,883	4,853	.563
Special Machinery		6			
Totals		xxxxxx	27,726	5,402	.626
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					8,624,159
Neighborhood Revitalization Rebate					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 0.626

Assisted by:
Carolyn Brock

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

Trustee
Clerk
Treasurer

Attest: 2024
County Clerk

Governing Body

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

CPA Summary

Henry Township
Ottawa 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	549	3	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	5,181	26	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	5,730	29	0	0	0	0

County Treas Motor Vehicle Estimate 29

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 0.00506

RVT Factor 0.00000

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2025

Henry 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
None					
	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-budgeted fund.

Henry Township
Ottawa 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										
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.

Henry 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	2,843	2,884	2,291
Receipts:			
Ad Valorem Tax	778	549	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4	3
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		4	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	-230		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**548**	**557**	**3**
Resources Available:	**3,391**	**3,441**	**2,294**
Expenditures:			
Officers Pay	300	300	300
Supplies		500	2,193
Equipment			
Budget & Publications	207	250	250
Insurance		100	100
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	**507**	**1,150**	**2,843**
Unencumbered Cash Balance Dec 31	2,884	2,291	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	2,327	2,804	2,843
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	2,843
		Tax Required	549
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	549

CPA Summary

Henry Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	39,303	44,536	20,004
Receipts:			
Ad Valorem Tax	5,161	5,181	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	38	33	26
Recreational Vehicle Tax			0
16/20M Vehicle Tax	34	36	0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
FEMA-			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,233**	**5,250**	**26**
Resources Available:	**44,536**	**49,786**	**20,030**
Expenditures:			
Road Maintenance			
Road Materials	0	29,782	24,883
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**29,782**	**24,883**
Unencumbered Cash Balance Dec 31	44,536	20,004	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	34,175	29,782	24,883
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,883
		Tax Required	4,853
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	4,853

Special Machinery

K.S.A. 68-141g	2023 Actual Year
Unencumbered Cash Balance, Jan 1	0
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 15, 20224 at 6:30 PM at Hal's Hangout, 120 S Main, Tescott 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 Ottawa 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	507	0.133	1,150	0.123	2,843	549	0.064
Road		1.262	29,782	1.164	24,883	4,853	0.562
Totals	507	1.395	30,932	1.287	27,726	5,402	0.626
						*Revenue Neutral Rate***	*0.626*
Less: Transfers	0		0		0		
Net Expenditure	507		30,932		27,726		
Total Tax Levied	5,730		5,730		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,103,012		4,447,519		8,628,583		

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

Collin Berkley
Trustee

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 one consecutive week(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, 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.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

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

Collin Berkley
Trustee

Notice of Revenue Neutral Rate Intent

2025

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 0.626. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on July 16th, 2024.

(Seal)

Clerk or Officer of Governing Body