

**HARRISON TOWNSHIP, LICKING COUNTY**  
**OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**  
**Rev. Code, Sec 5705.36**  
**OFFICE OF THE BUDGET COMMISSION, LICKING COUNTY, OHIO**  
**NEWARK, OHIO January 11, 2024**  
**TO THE TAXING AUTHORITY OF HARRISON TOWNSHIP**

The following is the official certificate of estimated resources for the fiscal year beginning January 1, 2024, as revised by the Budget Commission of Licking County, which shall govern the total of appropriations made at any time during such fiscal year:

Fund Type / Classification	Unencumbered Balance 1/1/2024	Taxes	Other	Total
<b>GENERAL</b>	\$ 1,443,078.22	\$ 303,503.00	\$ 130,200.00	\$ 1,876,781.22
<b>SPECIAL REVENUE</b>	\$ 5,407,008.47	\$ 1,248,750.00	\$ 216,600.00	\$ 6,872,358.47
<b>TOTAL ALL FUNDS</b>	<b>\$ 6,850,086.69</b>	<b>\$ 1,552,253.00</b>	<b>\$ 346,800.00</b>	<b>\$ 8,749,139.69</b>

**SPECIAL REVENUE**

2011 MOTOR VEHICLE LICENSE TAX	\$ 263,579.68	\$ -	\$ 35,000.00	\$ 298,579.68
2021 GASOLINE TAX	\$ 964,177.39	\$ -	\$ 173,000.00	\$ 1,137,177.39
2031 ROAD AND BRIDGE	\$ 3,368,708.44	\$ 1,248,750.00	\$ -	\$ 4,617,458.44
2041 CEMETERY	\$ 14,799.26	\$ -	\$ -	\$ 14,799.26
2272 AMERICAN RESCUE PLAN (ARP)	\$ 792,976.14	\$ -	\$ -	\$ 792,976.14
2901 OUTVILLE LIGHTING	\$ 225.57	\$ -	\$ 2,800.00	\$ 3,025.57
2902 INDIAN HILLS LIGHTING	\$ 201.85	\$ -	\$ 3,300.00	\$ 3,501.85
2903 HARRISON MEADOWS	\$ 2,340.14	\$ -	\$ 2,500.00	\$ 4,840.14
<b>TOTAL SPECIAL REVENUE</b>	<b>\$ 5,407,008.47</b>	<b>\$ 1,248,750.00</b>	<b>\$ 216,600.00</b>	<b>\$ 6,872,358.47</b>

**HOMESTEAD AND ROLLBACK INCLUDED IN TAXES**

**BUDGET COMMISSION**

*Michael L. Smith*

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Auditor Michael L. Smith

*ABSENT*

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Prosecutor Jenny Wells

*Roy Van Atta*  
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Treasurer Roy Van Atta