CERTIFICATE

2022

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of
Sherman 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		26,579	21,480	2.748
Debt Service	10-113				
Library	12-1220				
Road	68-518c		85,650	64,428	8.242
Special Machinery					
Totals		xxxxxx	112,229	85,907	10.990
Budget Summary		0			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	7,816,623
	November 1st Valuation

Assisted by:

Address:

Email:

Attest: 10-22-2021

County Clerk

Governing Body

CPA Summary

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

Sherman Township

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	18,796	2,762	58	110	39	41
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	60,540	8,896	186	356	124	134
	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	0	0
	0	0	0	0	0	0
Total	79,336	11,658	244	466	163	175

County Treas Motor Vehicle Estimate 11,658

County Treas Recreational Vehicle Estimate 244

County Treas 16/20M Vehicle Estimate 466

County Treas Commercial Vehicle Tax Estimate 163

County Treas Watercraft Tax Estimate 175

MVT Factor 0.14694

RVT Factor 0.00308

16/20M Factor 0.00587

Comm Veh Factor 0.00205

Watercraft Factor 0.00221

2022

Sherman Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Sherman Township
Riley County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
				Total	**0**	**0**	**0**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Sherman Township
Riley County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$7,567,256	$7,813,298
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Sherman Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,820	3,816	2,089
Receipts:			
Ad Valorem Tax	18,900	18,796	xxxxxxxxxxxxxx
Delinquent Tax	480		
Motor Vehicle Tax	3,082	3,244	2,762
Recreational Vehicle Tax	51	42	58
16/20 M Vehicle Tax	90	91	110
Commercial Vehicle Tax	52	49	39
Watercraft Tax	38	51	41
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds	95		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**22,788**	**22,273**	**3,010**
Resources Available:	**25,608**	**26,089**	**5,099**
Expenditures:			
Salaries & Wages	3,600	5,000	4,000
Employee Benefits	2,108	5,000	3,000
Road Maintenance			
Road Materials		3,000	
Equipment	1,592		2,000
Mowing			
Repairs	2,176	5,000	3,000
FEMA Repairs		1,000	
Rent	650		3,579
Legal	5,666		6,000
Cash Forward (2022 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	6,000	5,000	5,000
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**21,792**	**24,000**	**26,579**
Unencumbered Cash Balance Dec 31	3,816	2,089	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	24,000	24,000	26,579
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	26,579
		Tax Required	21,480
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	21,480

CPA Summary

Sherman Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Basis Reserve (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amou	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amou	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Sherman Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	2,070	213	440
Receipts:			
Ad Valorem Tax	48,270	60,540	xxxxxxxxxxxxxxx
Delinquent Tax	1,114		
Motor Vehicle Tax	6,813	8,286	8,896
Recreational Vehicle Tax	112	107	186
16/20M Vehicle Tax	185	233	356
Commercial Vehicle Tax	114	125	124
Watercraft Tax	86	131	134
Special Highway/Gasoline Tax	9,086	12,934	11,086
Misc Tax	32		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**65,811**	**82,356**	**20,782**
Resources Available:	**67,881**	**82,569**	**21,222**
Expenditures:			
Salaries & Wages	9,243	11,000	10,000
Employee Benefits			
Road Maintenance	9,923		10,000
Road Materials	102,570	45,000	61,458
Equipment			
Mowing		4,785	3,992
Repairs	142	10,000	200
FEMA Repairs		11,344	
Rent			
FEMA	-76,210		
Cash Forward (2022 column)			
Transfer to Special Machinery	**22,000**		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**67,668**	**82,129**	**85,650**
Unencumbered Cash Balance Dec 31	213	440	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	72,250	87,129	85,650
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	85,650
		Tax Required	64,428
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	64,428

Special Machinery K.S.A. 68-141g	2020 Actual	
Unencumbered Cash Balance, Jan 1	27,000	
Transfers from:		
Road Fund	22,000	Exceeds 25% of Resources Available
General Fund(No Levy)	0	
General Fund(Gen has Levy)	6,000	
Interest on Idle Funds		
Other		
Resources Available:	55,000	
Total Expenditures		
Unencumbered Cash Balance, Dec 31	**55,000**	

CPA Summary

Sherman Township

NON-BUDGETED FUNDS

2022

(Only the actual budget year for 2020 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING and NOTICE OF REVENUE NEUTRAL RATE HEARING

The governing body of
Sherman Township
Riley County
will meet on August 24, 2021 at 7:00 PM at University Park Clubhouse Pavillion for the purpose of hearing and answering objections of taxpayers relating to the revenue neutral rate and proposed tax rate as required by 2021 Kansas Senate Bill 13 and the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Proposed Tax Rate*
General	21,792	2.695	24,000	2.484	26,579	21,480	2.749
Debt Service							
Library							
Road	67,668	6.883	82,129	8.000	85,650	64,428	8.246
Special Machinery							
Totals	89,460	9.578	106,129	10.484	112,229	85,907	10.995
*Revenue Neutral Rate***							*10.154*
Less: Transfers	0		0		0		
Net Expenditure	89,460		106,129		112,229		
Total Tax Levied	70,221		79,336		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,332,110		7,567,256		7,813,298		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Fran Willbrant
Sherman Township Treasurer

The

Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas 66531
785-485-2290
Fax: 785-485-2290

State of Kansas, Riley County, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of n on a yearly basis in Riley County, ewspaper is not a trade, religious or

weekly, published at least weekly 50 ublished continuously and uninter- and state for a period of more than first publication of said notice; and ie Post Office of Riley in said county,

ice is a true copy thereof and was ir and entire issue of said newspaper eeks, the first publication thereof be- on the 4th day of August, t publication being made on the fol-

, 2021

, 2021

Sullivan, Editor

before me this 4th day of

August, 2021.

June Campbell
Notary Public

(Seal)

NOTARY PUBLIC - State of Kansas
JUNE CAMPBELL
My Appt. Exp. 8-9-2021

Printers Fee $ 63.00
Additional copies $ 0
TOTAL $ 63.00

(Published in the Riley Countian Wednesday, August 4, 2021.)

NOTICE OF BUDGET HEARING and NOTICE OF REVENUE NEUTRAL RATE HEARING

The governing body of
Sherman Township
Riley County
will meet on August 24, 2021 at 7:00 PM at University Park Clubhouse Pavilion for the purpose of hearing and answering objections of taxpayers relating to the revenue neutral rate and proposed tax rate as required by 2021 Kansas Senate Bill 13 and the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Proposed Tax Rate*
General	21,792	2.695	24,000	2.484	26,579	21,480	2.749
Debt Service							
Library							
Road	67,668	6.683	82,129	8.000	85,650	64,428	8.246
Special Machinery							
Totals	89,460	9.378	106,129	10.484	112,229	85,907	10.995
*Revenue Neutral Rate***							10.134
Less: Transfers	0		0		0		
Net Expenditure	89,460		106,129		112,229		
Total Tax Levied	70,221		79,336		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	7,332,110		7,567,256		7,813,298		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Fran Willbrant
Sherman Township Treasurer

Resolution No. _____

A RESOLUTION OF SHERMAN TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Sherman Township was calculated as 10.154 mills by the Riley County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Sherman Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 24, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Sherman Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SHERMAN TOWNSHIP:

Sherman Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 10.995 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 24th day of August, 2021 and **SIGNED** by the Governing Body.

Clerk

Trustee

Treasurer