CERTIFICATE

2022

To the Clerk of Sedgwick 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	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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			
Computation to Determine State Library Grant		6			
Fund	K.S.A.				
General	79-1962		13,250	8,171	0.329
Debt Service	10-113				
Library	12-1220				
Road	68-518c		116,541	60,790	3.684
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery.					
Totals		xxxxxx	129,791	68,961	4.013
Budget Summary		0			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Sherman Township	16,500,061
Andale	8,370,631
0	
Total Assessed Valuation	24,870,692
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

David J. Falk
Larry Leichtenberger

Attest: 11/8 2021

County Clerk

SEDGWICK COUNTY KANSAS

Governing Body

CPA Summary

Special Road Election held 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 Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.362	797	366	12	4	14	18	37	22	10	15
***	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	4.112	9,052		136		155		426		118	
	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	4.474	9,849		148		168		463		128	
	Total - 3rd Class City Levies (***)	0.362		366		4		18		22		15

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
General	Special Machinery	2,087	-		80-122
Road	Special Machinery	29,264			68-141g
	Total	31,351	0	0	
	Adjustments*				
	Adjusted Totals	31,351	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
Sedgwick 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
Caterpillar	8/1/18	60	3.37	119,500	38,124	25,532	25,532
				Total	**38,124**	**25,532**	**25,532**

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

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	1,216	3,864	3,784
Receipts:			
Ad Valorem Tax	6,472	8,165	xxxxxxxxxxxxxx
Delinquent Tax	21	0	0
Motor Vehicle Tax	690	919	1,163
Recreational Vehicle Tax	10	15	16
16/20 M Vehicle Tax	16	15	31
Commercial Vehicle Tax	35	48	59
Watercraft Tax	7	9	25
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**7,251**	**9,170**	**1,295**
Resources Available:	**8,467**	**13,034**	**5,079**
Expenditures:			
Officers Pay	1,976	2,500	2,500
Salaries & Wages	0		
Employee Benefits	0	2,000	2,000
Buildings Maintenance	0		
Insurance	0	4,000	6,000
Operating Expense	303	350	2,350
Legal Publications	0	200	200
Mileage	237	200	200
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)	2,087		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,603**	**9,250**	**13,250**
Unencumbered Cash Balance Dec 31	3,864	3,784	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	8,350	9,250	13,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,250
		Tax Required	8,171
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	8,171

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	15,250	14,204	10,765
Receipts:			
Ad Valorem Tax	59,046	60,781	xxxxxxxxxxxxx
Delinquent Tax	250	100	100
Motor Vehicle Tax	10,040	8,845	9,052
Recreational Vehicle Tax	152	157	136
16/20M Vehicle Tax	205	209	155
Commercial Vehicle Tax	477	398	426
Watercraft Tax	124	120	118
Special Highway/Gasoline Tax	35,402	36,000	35,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**105,696**	**106,611**	**44,986**
Resources Available:	**120,946**	**120,815**	**55,751**
Expenditures:			
Officers Pay	0	0	0
Salaries & Wages	25,696	30,000	30,000
Employee Benefits	15,092	14,000	14,000
Operating Expenses & Rent	9,200	15,000	15,000
Materials/Supplies (Road)	12,695	15,050	15,000
Equipment	5,702	30,000	30,000
Insurance	8,480	6,000	8,041
Paved Roads	0	0	4,500
Cash Forward (2022 column)			
Transfer to Special Machinery	29,264		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	615		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**106,742**	**110,050**	**116,541**
Unencumbered Cash Balance Dec 31	14,204	10,765	xxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	117,058	110,050	116,541
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	116,541
		Tax Required	60,790
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	60,790

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	78,861
Transfers from:	
Road Fund	29,264
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,087
Interest on Idle Funds	1,322
Other	4,070
Resources Available:	**115,604**
Total Expenditures	20,355
Unencumbered Cash Balance, Dec 31	**95,249**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Sedgwick County
will meet on August 10, 2021 at 7:00 PM at Chamber of Commerce, Andale, KS for the purpose of hearing and answering objections of taxpayers related to the Revenue Neutral Rate & the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Sedgwick County Clerk's Office, 525 N. Main, Ste 211, Wichita, KS 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	Est. Tax Rate*
General	4,603	0.311	9,250	0.362	13,250	8,171	0.330
Debt Service							
Library							
Road	106,742	4.327	110,050	4.112	116,541	60,790	3.703
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	20,355						
Totals	131,701	4.638	119,300	4.474	129,791	68,961	4.033
						*Revenue Neutral Rate***	*3.703*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.330*
Less: Transfers	31,351		0		0		
Net Expenditure	100,350		119,300		129,791		
Total Tax Levied	66,158		68,946		xxxxxxxxxxxxxx		
Total Assessed Valuation	21,065,576		22,581,030		24,779,746		
Township Assessed Valuation Only					16,416,927		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	89,188	63,656	38,124
Total	89,188	63,656	38,124

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

David Falk
Sherman Township Treasurer

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Clarion
PO Box 337
(620) 869-1280

I, Joey Young, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Clarion, a publication that is a "legal newspaper" as that phrase is defined for the city of Andale, for the County of Sedgwick, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
15 Jul 2021

Notice ID: YkIRxJe3ngWHg9Z9gzby
Publisher ID: CL-ShermanTWP-Budget-7-15
Notice Name: Sherman Township-Budget Hearing

PUBLICATION FEE: $117.98

Publisher

NOTARY PUBLIC – State of Kansas
THOMAS CHASE HORNBECK
My Appt. Exp. 2-15 20 23

VERIFICATION

STATE OF KANSAS
COUNTY OF SEDGWICK

Signed or attested before me on this

15 day of July, A.D. 2021.

Notary Public

My Commission Expires: 2-15-2023

RECEIVED
SEP 21 2021
Sedgwick Co. Clerk

Expected print dimensions of advertisement:
Width: 5.12 in., Height: 5.5 in.

Newspaper page size: Width: 10.00 in., Height: 22.50 in.
Publisher may wrap or break notice between pages.

NOTICE OF BUDGET HEARING

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Sherman Township
Sedgwick County
will meet on August 10, 2021 at 7:00 PM at Chamber of Commerce, Andale, KS for the purpose of hearing and answering objections of taxpayers related to the Revenue Neutral Rate & the proposed use of all funds and the amount of ad valorem tax.
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Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	20,355						
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						*Revenue Neutral Rate***	*3.703*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.330*
Less: Transfers	31,351		0		0		
Net Expenditure	100,350		119,300		129,791		
Total Tax Levied	66,158		68,946		xxxxxxxxxxxxx		
Total Assessed Valuation	21,065,536		22,581,010		24,779,746		
Township Assessed Valuation Only					16,416,927		

Outstanding Indebtedness,

Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	89,188	63,656	38,124
Total	89,188	63,656	38,124

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

David Falk
Sherman Township Treasurer