

2023

**CERTIFICATE**

To the Clerk of Pottawatomie 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 2023; and (3) the  
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

			2023 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund		K.S.A.			
General	79-1962	5	12,801	8,896	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>		xxxxxx	12,801	8,896	<b>3.698</b>
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			<b>2,405,414</b>
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate

Assisted by:  
Heather Gladbach  
Pottawatomie County  
Address:  
PO Box 348  
Westmoreland, KS 66549  
Email:  
hgladbach@pottcounty.org

*Dao Ubal Treas.*  
*Larry Wahl Clerk*  
*Harry Blum Trustee*

Attest: *8-10*  
*Dark H*  
County Clerk



\_\_\_\_\_  
Governing Body

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

CPA Summary

Sherman Township  
Pottawatomie County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	8,897	422	23	5	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	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
<b>Total</b>	<b>8,897</b>	<b>422</b>	<b>23</b>	<b>5</b>	<b>0</b>	<b>2</b>

County Treas Motor Vehicle Estimate 422

County Treas Recreational Vehicle Estimate 23

County Treas 16/20M Vehicle Estimate 5

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.04743

RVT Factor 0.00259

16/20M Factor 0.00056

Comm Veh Factor 0.00000

Watercraft Factor 0.00022





Sherman Township

2023

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	4,632	5,357	3,453
<b>Receipts:</b>			
Ad Valorem Tax	8,122	8,897	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	417	444	422
Recreational Vehicle Tax	31	22	23
16/20 M Vehicle Tax	79	63	5
Commercial Vehicle Tax			0
Watercraft Tax	2	2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>8,651</b>	<b>9,428</b>	<b>452</b>
<b>Resources Available:</b>	<b>13,283</b>	<b>14,785</b>	<b>3,905</b>
<b>Expenditures:</b>			
Officers Pay	440	360	500
Operations	127	320	320
Seven Township Fire Contract	6,519	6,802	7,216
Cemetery Expense	840	3,850	4,765
Equipment			
Buildings Maintenance			
Insurance			
Cash Forward (2023 column)			
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>7,926</b>	<b>11,332</b>	<b>12,801</b>
Unencumbered Cash Balance Dec 31	5,357	3,453	XXXXXXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	11,349	11,332	12,801
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			
Tax Required			
Delinquent Comp Rate: 0.0%			
Amount of 2022 Ad Valorem Tax			

CPA Summary

**NOTICE OF BUDGET HEARING**

The governing body of  
**Sherman Township**  
**Pottawatomie County**

will meet on July 28, 2022 at 8:00 PM at 15725 Godlove Rd, Onaga 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 Pottawatomie County Administration Office and will be available at this hearing.

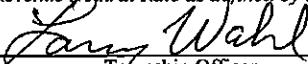
**BUDGET SUMMARY**

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023			
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*	
General	7,926	3.729	11,332	3.924	12,801	8,896	3.698	
Debt Service								
Library								
Road								
Special Machinery								
Totals	7,926	3.729	11,332	3.924	12,801	8,896	3.698	
<i>Revenue Neutral Rate**</i>								3.698

Less: Transfers	0	0	0
Net Expenditure	7,926	11,332	12,801
Total Tax Levied	8,114	8,897	xxxxxxxxxxxxxxxx
Assessed Valuation:			
Township	2,175,839	2,267,365	2,405,414
Outstanding Indebtedness,			
Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

  
Township Officer

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Special Machinery							
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					<i>Revenue Neutral Rate**</i>		
Less: Transfers	0		0		0		
Net Expenditure	7,926		11,332		12,801		
Total Tax Levied	8.114		8.897		12.801		
Assessed Valuation:							
Township	2,175,839		2,267,365		2,405,414		
Outstanding Indebtedness, Jan 1							
2020	0		2021	0	2022	0	
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

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Larry Wahl  
 Township Officer