CERTIFICATE 2023

To the Clerk of Ellsworth, 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.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: 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		32,439	28,075	12.642
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	32,439	28,075	12.642
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					2,220,716
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 12.642

Assisted by:

Address:

Email:

Attest: July 26, 2022
Shelby D. Upcott
County Clerk

Wayne Bodt
Governing Body

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

CPA Summary

Sherman Township
Ellsworth

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	28,079	962	26	374	0	9
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
	0	0	0	0	0	0
Total	28,079	962	26	374	0	9

County Treas Motor Vehicle Estimate 962

County Treas Recreational Vehicle Estimate 26

County Treas 16/20M Vehicle Estimate 374

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 9

MVT Factor 0.03425

RVT Factor 0.00094

16/20M Factor 0.01332

Comm Veh Factor 0.00000

Watercraft Factor 0.00033

2023

Sherman Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

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	817	0	0
Receipts:			
Ad Valorem Tax	28,474	28,079	xxxxxxxxxxxxxxx
Delinquent Tax	115		
Motor Vehicle Tax	956	967	962
Recreational Vehicle Tax	27	26	26
16/20 M Vehicle Tax		431	374
Commercial Vehicle Tax			0
Watercraft Tax		15	9
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway	3,119	2,641	2,993
Post Rock Wind Escrow REIMBURSEMENT	1,782		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**34,473**	**32,159**	**4,364**
Resources Available:	**35,290**	**32,159**	**4,364**
Expenditures:			
Officers Pay	600	577	600
Salaries & Wages	225		225
Employee Benefits	25	168	25
Supplies	2,404	2,421	2,404
Equipment			
Buildings Maintenance			
Insurance	4,172	4,172	4,172
Road Fund	16,337	23,821	22,313
Noxious Weed		500	2,000
Mowing		500	700
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)	11,527		
Does the General Fund have a tax levy	**Not Authorized**		
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**35,290**	**32,159**	**32,439**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	35,415	32,302	32,439
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	32,439
		Tax Required	28,075
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	28,075

CPA Summary

Sherman Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 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
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	8,739
Transfers from:	
Road Fund	0
General Fund(No Levy)	11,527
General Fund(Gen has Levy)	0
Interest on Idle Funds	1,019
Other	
Resources Available:	21,285
Total Expenditures	3,143
Unencumbered Cash Balance, Dec 31	**18,142**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Ellsworth
will meet on July 25, 2022 at 7:00 p.m. at Wayne Bohl Residence 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 Ellsworth County Clerk's 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.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	35,290	13.089	32,159	12.995	32,439	28,075	12.642
Debt Service							
Library							
Road							
Special Machinery	3,143						
Totals	38,433	13.089	32,159	12.995	32,439	28,075	12.642
						*Revenue Neutral Rate***	*12.642*
Less: Transfers	0		0		0		
Net Expenditure	38,433		32,159		32,439		
Total Tax Levied	28,078		28,079		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,145,214		2,160,462		2,220,716		
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*

Janell Murphy
Treasurer

ELLSWORTH COUNTY
INDEPENDENT/REPORTER

AFFIDAVIT OF PUBLICATION

State of Kansas, County of Ellsworth, ss:

I, Karen Bonar, being first duly sworn, depose and say: That I am publisher of the Ellsworth County Independent/ Reporter, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Ellsworth County, Kansas, with a general paid subscription on a yearly basis in Ellsworth County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than one year prior to the first publication of said notice; and has been admitted at the post office of Ellsworth in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 14 day of July, 2022 with subsequent publications being made on the following dates:

Second Publication _____, 2022

Third Publication _____, 2022

Fourth Publication _____, 2022

Fifth Publication _____, 2022

Karen LeBonar

Subscribed and sworn to before me this 14 day of July, 2022.

Geneva L Schneider
NOTARY PUBLIC

My commission expires (date) 6-27-2023.

GENEVA L. SCHNEIDER
NOTARY PUBLIC
STATE OF KANSAS
My App. Exp. 6-27-2023

Examined and approved by me this _____ day of _____, 2022.

Clerk of District Court, Ellsworth County, Kansas
Probate Judge, Ellsworth County, Kansas

Printers' Fee: $ 71.52

Additional Copies: $_____

COPY OF NOTICE

(First Published in the Ellsworth County Independent/Reporter July 14, 2022)

NOTICE OF BUDGET HEARING 2023

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Shermam Township
Ellsworth
will meet on July 25, 2022 at 7:00 p.m. at Wayne Boki Residence 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.

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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	32,590	13.089	32,159	12.995	32,439	28,075	12.642
Debt Service							
Library							
Road							
Special Machinery							
Totals	3,143	13.089	32,159	12.995	32,439	28,075	12.642
	35,433				Revenue Neutral Rate**		12.642
Less: Transfers	0		0		0		
Net Expenditure	35,433		32,159		32,439		
Total Tax Levied	28,078		28,079		xxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	2,145,214		2,160,462		2,220,716		
Outstanding Indebtedness,	2020		2021		2022		
Jan 1	0		0		0		
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

Janell Murphy
Treasurer

1t 7/14

County Clerk's Budget Information for 2023 Budget Year
Ellsworth County values
SHERMAN TWP-TOTAL

1. Estimated Assesed Valuation as of WEDNESDAY, JUNE 15, 2022:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,977,686	22,711	0	8,811
State Assessed	205,126	0		
Severed Minerals	0			
Personal Property	37,904			
Oil & Gas	0			
Total Value	2,220,716	22,711		

2. Personal Property: 37,904
(Use this amount on Computation to Determine Limit for 2023 budget, line 5a)

Revenue Neutral Rate 12.642

3. Actual tax rates levied for the 2022 budget: (2021 levies)

SAC	Fund	Rate	RN Rate
135	SHERMAN TWP-GENERAL	12.995	12.642
	Total Levied	12.995	

4. Final Assessed Valuation from the November 2021 abstract: 2,160,462

5. 2021 Personal Property: 39,281
(Use this amount on Computation to Determine Limit for 2023 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2020 average tax delinquency percentage: .001861

9. 2020 delinquency percentage for special assessments: .000000

Date Provided: 6/15/22 Provided by: Shelly D. Ygart
Ellsworth County Clerk