CERTIFICATE

2025

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	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		33,108	8,482	0.840
Debt Service	10-113				
Library	12-1220				
Road	68-518c		98,537	77,426	7.669
Special Machinery					
Totals		xxxxxx	131,645	85,908	8.509
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only	
Nov 1, 2024 Total Assessed Valuation	10,095,590
Revenue Neutral Rate	8.512
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Joseph Godown
Riley County Clerk's Office
Address:
110 Court House Plaza
Manhattan, KS 66502
Email:
jgodown@rileycountyks.gov

Tyson Meeder Clerk 8-14-24
Treasurer 8-14-24
Trustee 8/14/24

Attest: 2024

County Clerk

Governing Body

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

CPA Summary

Sherman Township
Riley County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	23,474	3,040	55	118	112	63
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	62,434	8,086	147	314	298	167
	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	85,908	11,126	202	432	410	230

County Treas Motor Vehicle Estimate 11,126

County Treas Recreational Vehicle Estimate 202

County Treas 16/20M Vehicle Estimate 432

County Treas Commercial Vehicle Tax Estimate 410

County Treas Watercraft Tax Estimate 230

MVT Factor 0.12951

RVT Factor 0.00235

16/20M Factor 0.00503

Comm Veh Factor 0.00477

Watercraft Factor 0.00268

Sherman Township
Riley County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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 Indebtedness				**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, 2024	Payments Due 2024	Payments Due 2025
				Total	**0**	**0**	**0**

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

Sherman Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	12,917	28,306	21,238
Receipts:			
Ad Valorem Tax	23,635	23,474	xxxxxxxxxxxxxxx
Delinquent Tax	688		
Motor Vehicle Tax	3,359	3,192	3,040
Recreational Vehicle Tax	63	60	55
16/20 M Vehicle Tax	110	138	118
Commercial Vehicle Tax	119	128	112
Watercraft Tax	63	85	63
Gross Earnings (Intangibles) Tax	0	0	0
Interest on Idle Funds	163		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**28,200**	**27,077**	**3,388**
Resources Available:	**41,117**	**55,383**	**24,626**
Expenditures:			
Other Operating	2,104	750	2,250
Officers Pay		4,500	4,500
Salaries & Wages	428	4,800	3,500
Employee Benefits		3,000	2,500
Supplies			
Equipment		1,000	1,500
Repairs		1,000	1,500
Rent		1,000	1,500
Insurance		5,595	5,000
			100
Cash Reserve (2025 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	10,279	12,500	10,758
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**12,811**	**34,145**	**33,108**
Unencumbered Cash Balance Dec 31	28,306	21,238	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	33,725	34,145	33,108
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	33,108
		Tax Required	8,482
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	8,482

CPA Summary

Sherman Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	2,314	1,773	89
Receipts:			
Ad Valorem Tax	59,320	62,434	xxxxxxxxxxxxxxx
Delinquent Tax	1,867		
Motor Vehicle Tax	10,238	8,012	8,086
Recreational Vehicle Tax	194	152	147
16/20M Vehicle Tax	355	345	314
Commercial Vehicle Tax	360	322	298
Watercraft Tax	189	212	167
Special Highway/Gasoline Tax	12,102	12,934	12,010
Miscellaneous Tax	36		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**84,661**	**84,411**	**21,022**
Resources Available:	**86,975**	**86,184**	**21,111**
Expenditures:			
Salaries & Wages	7,284	9,500	8,500
Employee Benefits			
Road Maintenance		6,550	4,500
Road Materials	34,031	51,300	46,285
Equipment	11,730	3,495	13,500
Mowing		3,500	2,750
Repairs		4,000	2,250
Fuel, Supplies, & Other	8,597	6,750	8,500
Insurance	4,231		4,500
Officer Pay	4,500		
Cash Reserve (2025 column)			
Transfer to Special Machinery	14,829	1,000	7,752
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**85,202**	**86,095**	**98,537**
Unencumbered Cash Balance Dec 31	1,773	89	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	85,203	86,095	98,537
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	98,537
		Tax Required	77,426
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	77,426

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	92,750
Transfers from:	
Road Fund	14,829
General Fund(No Levy)	0
General Fund(Gen has Levy)	10,279
Interest on Idle Funds	
Other	
Resources Available:	117,858
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**117,858**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Riley County
will meet on August 14th, 2024 at 7:00 PM at University Park Pavilion 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 Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	12,811	2.958	34,145	2.472	33,108	8,482	0.840
Debt Service							
Library							
Road	85,202	7.425	86,095	6.576	98,537	77,426	7.672
Special Machinery							
Totals	98,013	10.383	120,240	9.048	131,645	85,908	8.512
						*Revenue Neutral Rate***	*8.512*
Less: Transfers	25,108		13,500		18,510		
Net Expenditure	72,905		106,740		113,135		
Total Tax Levied	85,906		85,908		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	8,273,841		9,494,361		10,092,096		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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*

Fran Willbrant
Sherman Township Treasurer

The
Riley Countian

P.O. Box 333 • 120 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 general paid circulation on a yearly basis in Riley County, Kansas and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been published continuously and uninterrupted in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the Post Office of Riley 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 31 day of July, 2024, With subsequent publication being made on the following dates:

_____, 2024

_____, 2024

Donna Sullivan, Editor

Subscribed and sworn before me this 31 day of July, 2024.

Wendy Sue Miller

Notary Public

(Seal)

WENDY SUE MILLER NOTARY PUBLIC STATE OF KANSAS My Appt. Expires 7-28-2027

Printers Fee $ 75.00

Additional copies $ 0

TOTAL $ 75.00

(Published in the Riley Countian Wednesday, July 31, 2024.)

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Special Machinery							
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Net Expenditure	72,905		106,740		113,135		
Total Tax Levied	85,906		85,908		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	8,273,841		9,494,361		10,092,096		

Outstanding Indebtedness, Jan 1	2022	2023	2024
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

Fran Willbrant
Sherman Township Treasurer