CERTIFICATE

2024

To the Clerk of Ellsworth 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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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		35,380	28,074	12.472
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	35,380	28,074	12.472
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
2,250,970
Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate: 12.474

Assisted by:

Address:

Email:

Attest: July 19 2023

County Clerk

Wayne Bohl

Governing Body

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

SEAL OF THE ELLSWORTH COUNTY CLERK — ELLSWORTH COUNTY KANSAS

CPA Summary

Sherman Township
Ellsworth County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	28,075	947	26	379	0	10
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	28,075	947	26	379	0	10

County Treas Motor Vehicle Estimate 947

County Treas Recreational Vehicle Estimate 26

County Treas 16/20M Vehicle Estimate 379

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 10

MVT Factor 0.03373

RVT Factor 0.00093

16/20M Factor 0.01350

Comm Veh Factor 0.00000

Watercraft Factor 0.00036

2024

Sherman Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
General	Special Machinery	8,076	-	-	KSA 80-1406b
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	8,076	0	0	
	Adjustments*				
	Adjusted Totals	8,076	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Sherman Township
Ellsworth County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
				Total	**0**	**0**	**0**

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

Sherman Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	2,488	3,078	3,078
Receipts:			
Ad Valorem Tax	28,040	28,075	xxxxxxxxxxxxxxx
Delinquent Tax	461		
Motor Vehicle Tax	992	962	947
Recreational Vehicle Tax	26	26	26
16/20 M Vehicle Tax	393	374	379
Commercial Vehicle Tax			0
Watercraft Tax		9	10
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway	2,951	2,993	2,866
Post Rock Wind Farm Reimbursement	3,876		
Interest on Idle Funds	6		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**36,745**	**32,439**	**4,228**
Resources Available:	**39,233**	**35,517**	**7,306**
Expenditures:			
Officers Pay	300	600	300
Salaries & Wages	11,092	225	6,358
Employee Benefits	25	25	25
Supplies	89	2,404	89
Equipment			
Buildings Maintenance	9,766		
Insurance	4,095	4,172	4,095
Road Fund	2,698	22,313	22,313
Noxious Weed	15	2,000	2,000
Mowing		700	200
Other			
Cash Forward (2024 column)			
Transfer to Spec. Mach.(No Levy)	8,076		
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	**36,155**	**32,439**	**35,380**
Unencumbered Cash Balance Dec 31	3,078	3,078	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	32,302	32,439	35,380
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	35,380
		Tax Required	28,074
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	28,074

CPA Summary

Sherman Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
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 (2024 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
2022/2023/2024 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 2023 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	15,642
Transfers from:	
Road Fund	0
General Fund(No Levy)	8,076
General Fund(Gen has Levy)	0
Interest on Idle Funds	8
Other	
Resources Available:	23,725
Total Expenditures	9,767
Unencumbered Cash Balance, Dec 31	**13,959**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Ellsworth County
will meet on July 18, 2023 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	36,155	12.995	32,439	12.642	35,380	28,074	12.474
Debt Service							
Library							
Road							
Special Machinery	9,767						
Totals	45,922	12.995	32,439	12.642	35,380	28,074	12.474
						*Revenue Neutral Rate***	*12.474*
Less: Transfers	8,076		0		0		
Net Expenditure	37,846		32,439		35,380		
Total Tax Levied	28,079		28,075		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,160,462		2,220,716		2,250,605		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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 Murphey
Treasurer

County Clerk's Budget Information for 2024 Budget Year
Ellsworth County values
SHERMAN TWP-TOTAL

1. Estimated Assesed Valuation as of THURSDAY, JUNE 8, 2023:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,991,514	0	0	11,383
State Assessed	211,599	368		
Severed Minerals	0			
Personal Property	47,492			
Oil & Gas	0			
Total Value	2,250,605	368		

2. Personal Property: 47,492
(Use this amount on Computation to Determine Limit for 2024 budget, line 5a)

Revenue Neutral Rate 12.474

3. Actual tax rates levied for the 2023 budget: (2022 levies)

SAC	Fund	Rate	RN Rate
135	SHERMAN TWP-GENERAL	12.642	12.474
	Total Levied	12.642	

4. Final Assessed Valuation from the November 2022 abstract: 2,220,716

5. 2022 Personal Property: 37,904
(Use this amount on Computation to Determine Limit for 2024 budget, line 5b)

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

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2021 average tax delinquency percentage: .001846

9. 2021 delinquency percentage for special assessments: .000000

Date Provided: 6/8/23 Provided by: Shelly D. Yost
Ellsworth County Clerk

SEAL OF THE ELLSWORTH COUNTY CLERK
ELLSWORTH COUNTY KANSAS

2024 Sherman Township Budget Hearing

(First Published in the Ellsworth County Independent/Reporter, July 6, 2023)

(First Pul

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Ellsworth County
will meet on July 18, 2023 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	36,155	12.995	32,439	12.642	35,380	28,074	12.474
Debt Service							
Library							
Road							
Special Machinery	9,767						
Totals	45,922	12.995	32,439	12.642	35,380	28,074	12.474
						*Revenue Neutral Rate***	*12.474*
Less: Transfers	8,076		0		0		
Net Expenditure	37,846		32,439		35,380		
Total Tax Levied	28,079		28,075		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,160,462		2,220,716		2,250,605		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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 Murphey
Treasurer

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Fu
General
Debt Service
Library
Road
Special Machine
Totals
Less: Transfers
Net Expenditure
Total Tax Levied
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Outstanding Indd
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G.O. Bonds
Other
Lease Purchase Pr
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*Tax rates are ex
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2024 Trivoli Township Budget Hearing

(First Published in the Ellsworth County Independent/Reporter, July 6, 2023)

(First Publis

NOTICE OF BUDGET HEARING

The governing body of
Trivoli Township
Ellsworth County
will meet on July 23, 2023 at 1:00 p.m. at Trisha Janssen 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.

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