CERTIFICATE

2023

To the Clerk of Ottawa 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.

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	5	13,026	1,276	.457
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	51,337	26,240	9.407
Special Machinery		6			
Totals		xxxxxx	64,363	27,516	9.864
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice			2,789,276		
Neighborhood Revitalization Rate					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 9.864

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: 2022

County Clerk

Treasurer
David L. Coolidge

Governing Body

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

CPA Summary

Sherman Township
Ottawa 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	1,276	29	0	9	0	1
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	26,240	606	10	191	0	10
	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	27.516	635	10	200	0	11

County Treas Motor Vehicle Estimate 635

County Treas Recreational Vehicle Estimate 10

County Treas 16/20M Vehicle Estimate 200

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 11

MVT Factor 0.02308

RVT Factor 0.00036

16/20M Factor 0.00727

Comm Veh Factor 0.00000

Watercraft Factor 0.00040

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
None					
	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
Ottawa County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

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	13,375	12,898	11,711
Receipts:			
Ad Valorem Tax		1,276	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		27	29
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		10	9
Commercial Vehicle Tax			0
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**1,313**	**39**
Resources Available:	**13,375**	**14,211**	**11,750**
Expenditures:			
Officers Pay	150	150	150
Budget & Publications	227	250	250
Supplies		2,000	12,526
Equipment			
Insurance	100	100	100
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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**477**	**2,500**	**13,026**
Unencumbered Cash Balance Dec 31	12,898	11,711	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	12,304	15,003	13,026
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,026
		Tax Required	1,276
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,276

CPA Summary		
County Treasurer's Balance Dec 2020	13,228	2021 drew 500.

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	18,548	47,778	24,280
Receipts:			
Ad Valorem Tax	26,164	26,240	xxxxxxxxxxxxxx
Delinquent Tax	34		
Motor Vehicle Tax	727	558	606
Recreational Vehicle Tax	7		10
16/20M Vehicle Tax	244	196	191
Commercial Vehicle Tax	0		0
Watercraft Tax	9	8	10
Special Highway/Gasoline Tax			0
FEMA 2019	16,412		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**43,597**	**27,002**	**817**
Resources Available:	**62,145**	**74,780**	**25,097**
Expenditures:			
Road Maintenance			
Road Materials	14,367	50,500	51,337
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**14,367**	**50,500**	**51,337**
Unencumbered Cash Balance Dec 31	47,778	24,280	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	29,186	59,883	51,337
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	51,337
		Tax Required	26,240
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	26,240

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	0
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, being first duly sworn, says he is Publisher of The Minneapolis Messenger which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week, the first publication being on the 28th day of July, and the last publication on the 28th day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

Erik K Shupe

Publisher

Subscribed and sworn to before me this 28th day of July 2022

Nancy Parks

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS My Appt. Exp. 10-30-23

(First published in the Minneapolis Messenger on July 28, 2022)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sherman Township
Ottawa County

will meet on August 30, 2022 at 8:00 PM at Daren Sanders, 2035 Rifle Rd, Miltonvale for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.

Detailed budget information is available at Daren Sanders' residence 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	477	0.523	2,500	0.461	13,026	1,276	0.457
Road	14,367	10.753	50,500	9.482	51,337	26,240	9.407
Totals	14,844	11,276	53,000	9.943	64,363	27,516	9.864
						Revenue Neutral Rate**	9.864
Less: Transfers	0		0		0		
Net Expenditure	14,844		53,000		64,363		
Total Tax Levied	27,516		27,516		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,440,151		2,767,492		2,789,276		

*Tax rates are expressed in mills.

**Revenue Neutral Rate as defined by KSA 79-2988

Daren Sanders
Treasurer

Roll Call Vote

A Roll Call Vote of the Sherman Township Board to Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 30, 2022
Resolution No. 1

Governing Body Member	Yes	No	No Vote
Daren Sanders	X		
Todd Reid	X		
Daniel Catlin	X		
TOTAL			

Certified: [signature] Trustee

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Sherman Township, HEREBY NOTIFIES THE Ottawa County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

XXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 9.864. The date of our hearing is August 30, 2022 at 8:00 PM and will be held at Daren Sander's, 2035 Rifle Rd, Miltonvalle , Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on ___July 12___, 2022.

(Seal)

Clerk or Officer of Governing Body