CERTIFICATE 2023

To the Clerk of Sedgwick 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	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	6	12,100	7,304	0.264
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	127,700	79,375	4.347
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7		81,079	
Totals		xxxxxx	139,800	$ ~~86,678~~	4.611
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8		Sherman Township	18,257,721
Rate Hearing Notice				Andale	9,443,036
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	27,700,757

Township Only Funds Revenue Neutral Rate	3.340
Township/3rd Class City Funds Revenue Neutral Rate	0.296

Assisted by:

Address:

Email:

Attest: Nov 4 2022

County Clerk

Governing Body

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

CPA Summary

Sherman Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.329	754	337	13	7	13	16	37	20	10	15
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	3.684	8,445		143		150		413		109	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	4.013	9,199		156		163		450		118	
	Total - 3rd Class City Levies (***)	0.329		337		7		16		20		15

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
General	Special Machinery	3,280			80-122
Road	Special Machinery	28,200			68-141g
	Total	31,480	0	0	
	Adjustments*				
	Adjusted Totals	31,480	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
Sedgwick 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				**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
Caterpillar	8/1/18	60	3.37	119,500	24,574	25,532	0
Caterpillar Road Grader	3/15/22	84	4.14	196,962	0	20,000	28,621
				Total	**24,574**	**45,532**	**28,621**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2023

Library found in: Sherman Township
Sedgwick County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2022	Proposed Year 2023
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

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	3,864	7,358	3,574
Receipts:			
Ad Valorem Tax	8,093	8,171	xxxxxxxxxxxxxx
Delinquent Tax	64	0	0
Motor Vehicle Tax	1,010	1,163	1,091
Recreational Vehicle Tax	18	16	20
16/20 M Vehicle Tax	10	31	29
Commercial Vehicle Tax	53	59	57
Watercraft Tax	11	25	25
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,260**	**9,466**	**1,222**
Resources Available:	**13,123**	**16,824**	**4,796**
Expenditures:			
Officers Pay	1,995	2,500	2,500
Salaries & Wages	0	0	0
Employee Benefits	0	2,000	2,000
Buildings Maintenance	0	0	0
Insurance	0	6,000	6,000
Operating Expense	0	2,350	1,000
Legal Publications	164	200	200
Mileage	327	200	400
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)	3,280		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,765**	**13,250**	**12,100**
Unencumbered Cash Balance Dec 31	7,358	3,574	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	9,250	13,250	12,100
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,100
		Tax Required	7,304
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,304

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	14,204	14,731	3,966
Receipts:			
Ad Valorem Tax	60,311	60,790	xxxxxxxxxxxxx
Delinquent Tax	434	100	100
Motor Vehicle Tax	9,931	9,052	8,445
Recreational Vehicle Tax	166	136	143
16/20M Vehicle Tax	181	155	150
Commercial Vehicle Tax	476	426	413
Watercraft Tax	113	118	109
Special Highway/Gasoline Tax	38,878	35,000	35,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**110,489**	**105,776**	**44,359**
Resources Available:	**124,693**	**120,507**	**48,325**
Expenditures:			
Officers Pay	0	0	200
Salaries & Wages	26,668	30,000	30,000
Employee Benefits	9,403	14,000	17,000
Operating Expenses & Rent	1,545	15,000	20,000
Materials/Supplies (Road)	20,173	15,000	15,000
Equipment/Machine Repair	6,208	30,000	30,000
Insurance	15,851	8,041	9,000
Shed/Mach Rent	1,900	0	2,000
Paved Roads	0	4,500	4,500
Cash Forward (2023 column)			
Transfer to Special Machinery	28,200		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	14		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**109,962**	**116,541**	**127,700**
Unencumbered Cash Balance Dec 31	14,731	3,966	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	110,050	116,541	127,700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	127,700
		Tax Required	79,375
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	79,375

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	95,249
Transfers from:	
Road Fund	28,200
General Fund (No Levy)	0
General Fund (Gen has Levy)	3,280
Interest on Idle Funds	462
Other	882
Resources Available:	**128,073**
Total Expenditures	26,642
Unencumbered Cash Balance, Dec 31	**101,431**

CPA Summary

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sherman Township
Sedgwick County
will meet on August 23, 2022 at 7:00 PM at 304 N Main, Andale, Ks Chamber of Commerce 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 Sedg Co. Clerk, 100 N Broadway, Ste 620, Wichita, KS 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	5,765	0.362	13,250	0.329	12,100	7,304	0.264
Debt Service							
Library							
Road	109,962	4.112	116,541	3.684	127,700	79,375	4.361
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	26,642						
Totals	142,369	4.474	129,791	4.013	139,800	86,678	4.625
*Funds Supported by Township Only - Revenue Neutral Rate**							*3.340*
*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							*0.296*
Less: Transfers	31,480		0		0		
Net Expenditure	110,889		129,791		139,800		
Total Tax Levied	68,946		68,961		xxxxxxxxxxxxx		
Total Assessed Valuation	22,581,030		24,870,692		27,643,647		
Township Assessed Valuation Only					18,200,881		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	63,656	38,124	24,574
Total	63,656	38,124	24,574

*Tax rates are expressed in mills.

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

David falk
Sherman Township Treasuer

Column
AFFIDAVIT OF PUBLICATION

The Clarion
PO Box 337
(620) 869-1280

I, Joey Young, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of The Clarion, a publication that is a "legal newspaper" as that phrase is defined for the city of Andale, for the County of Sedgwick, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
7 Jul 2022

Notice ID: 3nXYqOjbHxhoX83KRKh1
Publisher ID: 101893-CL
Notice Name: Sherman Township 2023 Budget Hearing 7-7

PUBLICATION FEE: $50.05

Publisher

NOTARY PUBLIC – State of Kansas
THOMAS CHASE HORNBECK
My Appt. Exp. 2-15 2023

VERIFICATION

STATE OF KANSAS
COUNTY OF SEDGWICK

Signed or attested before me on this

7 day of July, A.D. 2022.

Notary Public

My Commission Expires: 2-15-2023

See Proof on Next Page

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sherman Township
Sedgwick County
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	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	5,765	0.362	13,250	0.329	12,100	7,204	0.264
Debt Service							
Library							
Road	105,943	4.112	116,541	3.684	129,700	79,375	4.361
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	26,942						
Totals	142,769	4.474	129,791	4.013	129,800	86,628	4.625
					*Funds Supported by Township Only - Revenue Neutral Rate***		3.140
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		0.206
Less: Transfers	31,488		0		0		
Net Expenditure	110,889		129,791		129,800		
Total Tax Levied	68,926		68,961		xxxxxxxxxxxxx		
Total Assessed Valuation	32,581,030		29,870,692		27,603,647		
Township Assessed Valuation Only					18,200,853		

Outstanding Indebtedness,

Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	63,656	38,134	24,571
Total	63,656	38,134	24,571

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

David Isk
Sherman Township Treasurer

SHERMAN TOWNSHIP

Sherman Township
Sedgwick County
2023

Resolution No. 2022-001

A RESOLUTION OF THE SHERMAN TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Sherman Township was calculated as 3.636 mills by the Sedgwick County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Sherman Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 23, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Sherman Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE SHERMAN TOWNSHIP:

The Sherman Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 3.636 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 23rd day of August, 2022 and SIGNED by the Governing Body.

ROLL CALL VOTE

Yes	No
✓	
✓	
✓	

Larry Reichenberger, Trustee

David Falk, Treasurer

Luke May, Clerk

Attested:

Larry Reichenberger, Trustee

RECEIVED
OCT 27 2022
Sedgwick Co. Clerk