5

CERTIFICATE 2025

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 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	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	1,800	0	.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	35,098	30,433	11.783
Special Machinery		6			
Totals		xxxxxx	36,898	30,433	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2,582,877
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 9.391

Assisted by:
Carolyn Brock

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

Attest: 2024

Tammi Cox
County Clerk

Governing Body

SEAL OF THE COUNTY CLERK
Ottawa County, Kansas

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

CPA Summary

Sherman Township
Ottawa 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	1,276	21	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	26,240	427	2	0	0	4
	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	448	2	0	0	4

County Treas Motor Vehicle Estimate 448

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 4

MVT Factor 0.01628

RVT Factor 0.00007

16/20M Factor 0.00000

Comm Veh Factor 0.00000

Watercraft Factor 0.00015

2025

Sherman Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Sherman Township
Ottawa 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
None							
				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	402	995	1,802
Receipts:			
Ad Valorem Tax	1,000	1,276	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		23	21
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		8	0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,000**	**1,307**	**21**
Resources Available:	**1,402**	**2,302**	**1,823**
Expenditures:			
Officers Pay	150	150	150
Budget & Publications	157	250	250
Supplies			1,300
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	**407**	**500**	**1,800**
Unencumbered Cash Balance Dec 31	995	1,802	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	13,026	1,524	1,800
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,800
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

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	54,623	34,520	4,232
Receipts:			
Ad Valorem Tax	26,226	26,240	xxxxxxxxxxxxxx
Delinquent Tax	74		
Motor Vehicle Tax	472	465	427
Recreational Vehicle Tax	2		2
16/20M Vehicle Tax	213	163	0
Commercial Vehicle Tax			0
Watercraft Tax		3	4
Special Highway/Gasoline Tax			0
FEMA			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**26,987**	**26,871**	**433**
Resources Available:	**81,610**	**61,391**	**4,665**
Expenditures:			
Road Maintenance			
Road Materials	47,090	57,159	35,098
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Availa			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**47,090**	**57,159**	**35,098**
Unencumbered Cash Balance Dec 31	34,520	4,232	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	51,337	57,159	35,098
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	35,098
		Tax Required	30,433
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	30,433

Special Machinery

K.S.A. 68-141g	**2023 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

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sherman Township
Ottawa County
will meet on August 26, 2024 at 7:00 pm at Daren Sander's, 2035 Rifle Rd, Miltonvalle 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 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	407	0.457	500	0.458	1,800		
Road	47,090	9.407	57,159	9.423	35,098	30,433	11.257
Totals	47,497	9.864	57,659	9.881	36,898	30,433	11.257
						*Revenue Neutral Rate***	*9.391*
Less: Transfers	0		0		0		
Net Expenditure	47,497		57,659		36,898		
Total Tax Levied	27,516		27,516		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,789,276		2,784,553		2,703,378		

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

Daren Sanders
Treasurer

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Daren Sanders
Treasurer

Notice of Revenue Neutral Rate Intent

2025

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 11.257. The date of our hearing is August 26, 2024 at 7:00 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, 2024.

WITNESS my hand and official seal on 7/16, 2024.

(Seal)

Clerk or Officer of Governing Body

Resolution No. _____

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 as9.391 mills by the Ottawa 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 26, 2024 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 11.257 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 26th day of August (month and year) and SIGNED by the Governing Body.

Attested:

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Todd Reid	X		
Dan Catlin	X		
Darin Sanders	X		
Total	3		

Attested: Dawn Sahn Treas

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:
CALEB VANDERHOFF, 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(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two 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.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

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Daren Sanders
Treasurer