

2016

**CERTIFICATE**

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 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

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			Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2016	2				
Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962		19,500	14,191	
Debt Service	10-113			2,383	
Library	12-1220				
Road	68-518c		52,000	35,367	
				5,940	
Special Machinery					
<b>Totals</b>	xxxxxx		71,500	49,558	
Budget Summary	0			8,323	
Neighborhood Revitalization Rebate			Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	5,954,520
	Nov. 1, 2015 Valuation

Assisted by: \_\_\_\_\_  
Address: \_\_\_\_\_  
Email: \_\_\_\_\_

*Stanley Hawking* Trustee  
*Don Dillard* Treasurer  
*Billy Buss* Clerk

Attest: *11-18* 2015  
*[Signature]*  
County Clerk

\_\_\_\_\_  
Governing Body



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

Sherman Township

2016

**Computation to Determine Limit for 2016**

		<b>Amount of Levy</b>
1. Total tax levy amount in 2015	+ \$	<u>46,019</u>
2. Debt service levy in 2015	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>46,019</u>
<b>2015 Valuation Information for Valuation Adjustments</b>		
4. New improvements for 2015:	+ <u>80,217</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>80,007</u>	
5b. Personal property 2014	- <u>59,620</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>20,387</u>	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2015:	+ <u>9,393</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>109,997</u>
8. Total estimated valuation July 1, 2015	<u>5,950,755</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>5,840,758</u>
10. Factor for increase (7 divided by 9)		<u>0.01883</u>
11. Amount of increase (10 times 3)	+ \$	<u>867</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>46,886</u>
13. Debt service levy in this 2016 budget		<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>46,886</u>
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)	\$	<u>736</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	<u>47,622</u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2016

Sherman Township  
Riley County

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

Budgeted Funds for 2015	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	18,045	2,855	43	138	92	27
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	27,974	4,426	67	213	143	42
	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
<b>Total</b>	<b>46,019</b>	<b>7,281</b>	<b>110</b>	<b>351</b>	<b>235</b>	<b>69</b>

County Treas Motor Vehicle Estimate 7,281

County Treas Recreational Vehicle Estimate 110

County Treas 16/20M Vehicle Estimate 351

County Treas Commercial Vehicle Tax Estimate 235

County Treas Watercraft Tax Estimate 69

MVT Factor 0.15822

RVT Factor 0.00239

16/20M Factor 0.00763

Comm Veh Factor 0.00511

Watercraft Factor 0.00150





Sherman Township

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	390	2,395	2,154
Receipts:			
Ad Valorem Tax	17,676	18,045	xxxxxxxxxxxxxxxx
Delinquent Tax	175		
Motor Vehicle Tax	2,017	2,911	2,855
Recreational Vehicle Tax	34	46	43
16/20 M Vehicle Tax	144	257	138
Commercial Vehicle Tax	65		92
Watercraft Tax			27
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	44		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>20,155</b>	<b>21,259</b>	<b>3,155</b>
<b>Resources Available:</b>	<b>20,545</b>	<b>23,654</b>	<b>5,309</b>
Expenditures:			
Officers Pay	3,600	4,000	4,000
Salaries & Wages	4,323	1,000	5,000
Employee Benefits		2,000	
Supplies	2,518		2,500
Equipment		1,500	
Buildings Maintenance		5,000	
Insurance	3,265	1,000	3,500
Operations	2,444	5,000	2,500
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,000	2,000	2,000
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>18,150</b>	<b>21,500</b>	<b>19,500</b>
Unencumbered Cash Balance Dec 31	2,395	2,154	xxxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	21,500	21,500	19,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,500
		Tax Required	14,191
Delinquent Comp Rate:	0.0%		0
	Amount of 2015 Ad Valorem Tax		14,191

Sherman Township

2016

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Road	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance January 1	1,662	833	742
Receipts:			
Ad Valorem Tax	24,383	27,974	xxxxxxxxxxxxxxx
Delinquent Tax	340		
Motor Vehicle Tax	3,915	4,017	4,426
Recreational Vehicle Tax	65	64	67
16/20M Vehicle Tax	291	354	213
Commercial Vehicle Tax	124		143
Watercraft Tax			42
Special Highway/Gasoline Tax	11,668	11,000	11,000
Interest on Idle Funds			
Miscellaneous	35		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>40,821</b>	<b>43,409</b>	<b>15,891</b>
<b>Resources Available:</b>	<b>42,483</b>	<b>44,242</b>	<b>16,633</b>
Expenditures:			
Salaries & Wages	6,190	29,500	7,000
Employee Benefits			
Road Maintenance	31,900	10,500	35,000
Road Materials		2,500	2,500
Equipment	560	1,000	4,500
Transfer to Special Machinery	3,000		3,000
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>41,650</b>	<b>43,500</b>	<b>52,000</b>
Unencumbered Cash Balance Dec 31	833	742	xxxxxxxxxxxxxxx
2014/2015/2016 Budget Authority Amount:	43,500	43,500	52,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	52,000
		Tax Required	35,367
		Delinquent Comp Rate: 0.0%	0
		Amount of 2015 Ad Valorem Tax	35,367

Special Machinery K.S.A. 68-141g	2014 Actual Year
Unencumbered Cash Balance, Jan 1	21,375
Transfers from:	
Road Fund	3,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	2,000
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>26,375</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>26,375</b>

**NOTICE OF BUDGET HEARING**

The governing body of  
**Sherman Township**  
**Riley County**

will meet on August 19, 2015 at 7pm at 9775 Country Rd, Leonardville 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 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General	18,150	3.339	21,500	3.179	19,500	14,191	2.385
Debt Service							
Library							
Road	41,650	4.606	43,500	4.928	52,000	35,367	5.943
Special Machinery							
<b>Totals</b>	<b>59,800</b>	<b>7.945</b>	<b>65,000</b>	<b>8.107</b>	<b>71,500</b>	<b>49,558</b>	<b>8.328</b>
Less: Transfers	5,000		2,000		5,000		
Net Expenditure	54,800		63,000		66,500		
Total Tax Levied	43,911		46,019		xxxxxxx		
Assessed Valuation:							
Township	5,527,189		5,676,557		5,950,755		
Outstanding Indebtedness,							
Jan 1	2013		2014		2015		
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.

\_\_\_\_\_  
Fran Willbrant  
Sherman Township Treasurer



# The Riley Countian

P.O. Box 333 • 117 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 uninterruptedly 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 15<sup>th</sup> day of July, 2015-, with subsequent publication being made on the following dates:

\_\_\_\_\_, 2015  
\_\_\_\_\_, 2015

*Donna Sullivan*  
Donna Sullivan, Editor

Subscribed and sworn to before me this 15<sup>th</sup> day of July, 2015.

*June Campbell*  
Notary Public

(SEAL)



Printer's Fee \$ 32.00  
Additional Copies \$ 0  
TOTAL \$ 32.00

(Published in *The Riley Countian* Wednesday, July 15, 2015.)

**NOTICE OF BUDGET HEARING**

The governing body of **Sherman Township Riley County** will meet on August 19, 2015 at 7pm at 9775 Country Rd, Lawrenceville for the purpose of hearing and answering objections of taxpayers relating to the proposed rate 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 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2014		Current Year Estimate 2015		Proposed Budget 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Est. Tax Rate*
General							
Police Service	18,150	3.379	21,500	3.179	19,900	14,192	2.385
Library							
Road	41,650	4.804	43,300	4.923	57,000	35.367	5.933
Special Machinery							
Taxes							
Law: Transfers	58,800	7.324	65,000	8.107	71,500	46,458	8.228
Net Expenditure	4,650		2,000		3,600		
Total Tax Levied	43,800		43,000		64,500		
Assessed Valuation	43,911		46,019				
Township	1,527,189		1,616,451		1,950,753		
Outstanding Indebtedness							
Jan 1	2013		2014		2015		
G.O. Bonds	0		0		0		
Other	0		0		0		
Local Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Erin Withman  
Sherman Township Treasurer

RESOLUTION NO. 2015-02

*A resolution expressing the property taxation policy of the Sherman Township with respect to financing the annual budget for 2016*

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2016 budget of the Sherman Township exceeding the amount levied to finance the 2015 budget of the Sherman Township, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2014, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, Sherman Township provides essential services to protect the citizens of the township; and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Sherman Township that a levy of property taxes in support of the 2016 budget exceeding the amount levied in 2015, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this 19<sup>th</sup> day of August, 2015 by the Sherman Township, Riley County, Kansas.

Sherman Township

Amy Bruce  
Stanley Blum  
Ken Wilbrand

# The Riley Countian

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Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly 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

(Published in The Riley Countian Wednesday, September 2, 2015.)

**Notice of Vote - Sherman Township**

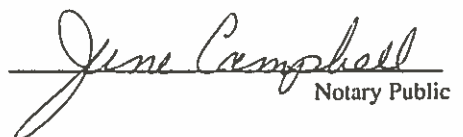
In adopting the 2016 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2015 budget, adjusted by the 2014 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.

publication thereof being  
day of September  
being made on the follow-

\_\_\_\_\_, 2015  
\_\_\_\_\_, 2015

  
Donna Sullivan, Editor

Subscribed and sworn to before me this 2<sup>nd</sup> day of  
September, 2015.

  
Notary Public

(SEAL)



Printer's Fee \$ 18.00  
Additional Copies \$ 0  
TOTAL \$ 18.00