

2011

**CERTIFICATE**

To the Clerk of Pottawatomie 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 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2011		2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund K.S.A.					
General	79-1962	6	6,330	4,870	
Debt Service	10-113				
Non-Budgeted Funds					
Special Machinery		#REF!			
<b>Totals</b>		xxxxxx	6,330	4,870	3,254
udget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1496498				
	November 1st Valuation				

Assisted by:  
Robert Reece  
\_\_\_\_\_  
Address:  
P O Box 187  
Westmoreland, KS 66549  
\_\_\_\_\_

*Larry Blume*  
\_\_\_\_\_  
*James Russell*  
\_\_\_\_\_  
*Larry Wahl*  
\_\_\_\_\_

Attest: *7/30/2010*  
*Susan Sigge*  
County Clerk



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

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

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township  
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

**NOTICE OF BUDGET HEARING**

2011

The governing body of  
Sherman Township  
Pottawatomie County

will meet on July 28, 2010 at 8:00 PM at 18235 Godlove Road 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 Pottawatomie County Clerk's Office, 207 N 1st Street, Westmoreland, KS 66549 and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	3,423	2.739	5,657	3.202	6,330	4,870	3.255
Debt Service							
Non-Budgeted Funds							
Special Machinery							
Totals	3,423	2.739	5,657	3.202	6,330	4,870	3.255
Less: Transfers	0		0		0		
Net Expenditure	3,423		5,657		6,330		
Total Tax Levied	3,445		4,888		xxxxxx		
Assessed Valuation:							
Township	1,257,960		1,526,750		1,496,361		
Outstanding Indebtedness, Jan 1							
	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

*Dary Blume*  
Township Officer

Sherman Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1.	Total Tax Levy Amount in 2010	+ \$ <u>4,888</u>
2.	Debt Service Levy in 2010	- \$ <u>0</u>
3.	<b>Tax Levy Excluding Debt Service</b>	<b>\$ <u>4,888</u></b>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4.	<b>New Improvements for 2010:</b>	+ <u>8,953</u>
5.	<b>Increase in Personal Property for 2010:</b>	
5a.	Personal Property 2010	+ <u>248,358</u>
5b.	Personal Property 2009	- <u>309,672</u>
5c.	Increase in Personal Property (5a minus 5b)	+ <u>0</u>
		(Use Only if > 0)
6.	<b>Valuation of Property that Changed in Use during 2010:</b>	+ <u>0</u>
7.	<b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)	<u>8,953</u>
8.	Total Estimated Valuation July 1,2010	<u>1,496,361</u>
9.	<b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>1,487,408</u>
10.	Factor for Increase (7 divided by 9)	<u>0.00602</u>
11.	Amount of Increase (10 times 3)	+ \$ <u>29</u>
12.	<b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	<b>\$ <u>4,917</u></b>
13.	<b>Debt Service Levy in this 2011</b>	<u>0</u>
14.	<b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<b><u>4,917</u></b>

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Sherman Township

2011

**Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider**

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	4,888	384	12	43	0
Debt Service	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
<b>Total</b>	<b>4,888</b>	<b>384</b>	<b>12</b>	<b>43</b>	<b>0</b>

County Treasurer's Motor Vehicle Estimate 384

County Treasurer's Recreational Vehicle Estimate 12

County Treasurer's 16/20M Vehicle Estimate 43

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.07856

Recreational Vehicle Factor 0.00245

16/20M Vehicle Factor 0.00880

Slider Factor 0.00000



Sherman Township  
**FUND PAGE - GENERAL**

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	1,124	1,481	1,021
Receipts:			
Ad Valorem Tax	3,386	4,820	XXXXXXXXXXXXXXXXXX
Delinquent Tax	43	53	
Motor Vehicle Tax	308	265	384
Recreational Vehicle Tax	9	14	12
16/20 M Vehicle Tax	27	45	43
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	7		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>3,780</b>	<b>5,197</b>	<b>439</b>
<b>Resources Available:</b>	<b>4,904</b>	<b>6,678</b>	<b>1,460</b>
Expenditures:			
Officers Pay	240	240	240
Salaries & Wages			
Employee Benefits			
Supplies			
Budget & Publication	83	100	100
Buildings Maintenance			
Insurance			
Cemetery	500	1,500	1,500
Seven Township Fire District Contract	2,600	3,817	4,490
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,423</b>	<b>5,657</b>	<b>6,330</b>
Unencumbered Cash Balance Dec 31	1,481	1,021	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	4,340	5,657	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	6,330
		Tax Required	4,870
		Del Comp Rate: 0.000%	0
		Amount of 2010 Ad Valorem Tax	4,870

# Affidavit of Publication STATE OF KANSAS POTTAWATOMIE COUNTY, KS.

I, Teresa Purvis, being first duly sworn, deposes and says: That she is the Publisher of the *Westmoreland Recorder*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Pottawatomie County, Kansas, with a general paid circulation on a yearly basis in Pottawatomie County, Kansas, and the said newspaper is not a trade, religious, or fraternal publication. Said newspaper is a weekly published at least 50 times a year; has been so 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 at Westmoreland 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 one week, the first publication thereof being made as aforesaid, on the 15<sup>th</sup> day of July, 2010

Teresa Purvis: x Teresa Purvis

(Notary) x Vicki B Zentner  
(signature)

Vicki B Zentner  
(print name)

Subscribed and sworn to me  
this 6<sup>th</sup> day of August 2010.  
(Notary) (Clerk of the District Court) (County Clerk)

My Commission Expires November 2, 2010

Vicki B Zentner  
Notary Public State of Kansas  
My Appt Expires 11-2-10

Budget Publication Fee.....\$30.00

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G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pay Prints	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills

Ray Blume  
Township Officer

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