

**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 2012; and (3) the  
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

		2012 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2012		2			
Alloc of MVT, RVT, 16/20M Vehicles & SI		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund <b>K.S.A.</b>					
General	79-1962	6	21,500	12,607	<b>2.433</b>
Debt Service	10-113				
Road	68-518c		40,000	25,645	<b>4.948</b>
Non-Budgeted Funds					
Special Machinery					
<b>Totals</b>		xxxxxx	61,500	38,252	<b>7.381</b>
Budget Summary		0			
Neighborhood Revitalization Rebate			Is a Resolution required?		Yes
Resolution					
Final Assessed Valuation:		County Clerk's Use Only			
Township		<b>5,182,553</b>			
		Nov. 1, 2011 Valuation			

Assisted by:

\_\_\_\_\_  
\_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest: \_\_\_\_\_ 2011

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
*Stanley A. Glavin*  
*Keneth Smith*  
*Jay Duro*  
\_\_\_\_\_  
Governing Body

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

Sherman Township

2012

**Computation to Determine Limit for 2012**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2011	+ \$	<u>20,439</u>
2. Debt Service Levy in 2011	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>20,439</u>
 <b>2011 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2011:</b>	+ <u>104,443</u>	
5. <b>Increase in Personal Property for 2011:</b>		
5a. Personal Property 2011	+ <u>103,915</u>	
5b. Personal Property 2010	- <u>108,167</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 2011:</b>	+ <u>15,942</u>	
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)		<u>120,385</u>
8. Total Estimated Valuation July 1, 2011	<u>5,181,523</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>		<u>5,061,138</u>
10. Factor for Increase (7 divided by 9)		<u>0.02379</u>
11. Amount of Increase (10 times 3)	+ \$	<u>486</u>
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$	<u><u>20,925</u></u>
13. <b>Debt Service Levy in this 2012</b>		<u>0</u>
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>		<u><u>20,925</u></u>

If the 2012 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

2012

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

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	8,775	1,722	39	140	0
Debt Service	0	0	0	0	0
Road	11,664	2,288	51	185	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>20,439</b>	<b>4,010</b>	<b>90</b>	<b>325</b>	<b>0</b>

County Treasurer's Motor Vehicle Estimate 4,010

County Treasurer's Recreational Vehicle Estimate 90

County Treasurer's 16/20M Vehicle Estimate 325

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.19619

Recreational Vehicle Factor 0.00440

16/20M Vehicle Factor 0.01590

Slider Factor 0.00000





Sherman Township

2012

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

Adopted Budget <b>General</b>	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	25,036	19,019	6,992
Receipts:			
Ad Valorem Tax	3,517	8,775	xxxxxxxxxxxxxxx
Delinquent Tax	130		
Motor Vehicle Tax	2,335	651	1,722
Recreational Vehicle Tax	55	10	39
16/20 M Vehicle Tax	118	37	140
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	397		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,552</b>	<b>9,473</b>	<b>1,901</b>
<b>Resources Available:</b>	<b>31,588</b>	<b>28,492</b>	<b>8,893</b>
Expenditures:			
Officers Pay	3,600	4,000	4,000
Salaries & Wages	1,608	1,000	1,000
Employee Benefits		2,000	2,000
Supplies	96		
Equipment		1,500	1,500
Buildings Maintenance	450	5,000	5,000
Insurance	1,940	1,000	1,000
Other Operating		5,000	5,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	4,875	2,000	2,000
Transfer can not exceed 25% Resouces Availa			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>12,569</b>	<b>21,500</b>	<b>21,500</b>
Unencumbered Cash Balance Dec 31	19,019	6,992	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	19,500	21,500	xxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			21,500
Tax Required			12,607
Delinquent Comp Rate:			0.000
Amount of 2011 Ad Valorem Tax			12,607

Sherman Township

2012

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

Adopted Budget Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	9,010	9,925	731
Receipts:			
Ad Valorem Tax	29,189	11,664	xxxxxxxxxxxxxxx
Delinquent Tax	375		
Motor Vehicle Tax	3,726	5,399	2,288
Recreational Vehicle Tax	89	85	51
16/20M Vehicle Tax	173	308	185
Slider			0
Special Highway/Gasoline Tax	11,517	11,100	11,100
Interest on Idle Funds			
Miscellaneous	39		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>45,108</b>	<b>28,556</b>	<b>13,624</b>
<b>Resources Available:</b>	<b>54,118</b>	<b>38,481</b>	<b>14,355</b>
Expenditures:			
Salaries & Wages	30,102	13,250	30,000
Employee Benefits			
Road Maintenance			
Road Materials		10,000	5,000
Equipment	2,528	11,500	5,000
FEMA Receipts	-22,000		
FEMA Expenses	22,000		
Officers Pay		3,000	
Transfer to Special Machinery	11,563		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>44,193</b>	<b>37,750</b>	<b>40,000</b>
Unencumbered Cash Balance Dec 31	9,925	731	xxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	46,250	48,250	xxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	40,000
		Tax Required	25,645
		Delinquent Comp Rate:	0.000
		Amount of 2011 Ad Valorem Tax	25,645

**Special Machinery**

K.S.A. 68-141g

	<b>-2 Actual Year</b>
Unencumbered Cash Balance, Jan 1	18,000
Transfers from:	
Road Fund	11,563
General Fund(No Levy)	0
General Fund(Gen has Levy)	4,875
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>34,438</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>34,438</b>



**NOTICE OF BUDGET HEARING**

2012

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

will meet on August 17th, 2011 at 7:30 pm at 9975 Country 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 Riley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority Includes Carryover	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	12,569	0.742	21,500	1.747	21,500	12,607	2.433
Debt Service							
Road	44,193	6.162	37,750	2.322	40,000	25,645	4.949
Non-Budgeted Funds	22,000						
Special Machinery							
Totals	78,762	6.904	59,250	4.069	61,500	38,252	7.382
Less: Transfers	16,438		2,000		2,000		
Net Expenditure	62,324		57,250		59,500		
Total Tax Levied	33,618		20,439		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,869,243		5,022,246		5,181,523		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
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.

Township Officer

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Assessed Valuation:							
Township	4,869,243		5,022,246		5,181,523		
Outstanding Indebtedness,							
Jan 1	2009		2010		2011		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

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Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 2011-1

*A resolution expressing the property taxation policy of the Board of Sherman Township with respect to financing the 2012 annual budget for Sherman Township , Riley County , Kansas.*

**Whereas**, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2012 Sherman Township budget exceed the amount levied to finance the 2011 Sherman Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

**Whereas**, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

**Whereas**, Sherman Township provides essential services to protect the safety and well being of the citizens of the township; and

**Whereas**, the cost of provision of these services continues to increase.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Sherman Township of Riley County, Kansas that is our desire to notify the public of increased property taxes to finance the 2012 Sherman Township budget as defined above.

Adopted this 17<sup>th</sup> day of August, 2011 by the Sherman Township Board, Riley County, Kansas.

Sherman Township Board

Stanley G. Slawson  
Trustee

Debra J. Phelps  
Treasurer

Jany Buss  
Clerk

(Attach a signed copy to the budget)

# The Riley Countian

P.O. Box 333 • 207 S. Broadway • Riley, Kansas 66531  
785-485-2290  
FAX 785-485-2290

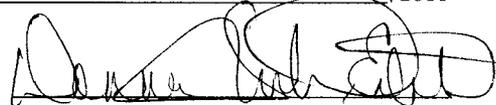
## STATE OF KANSAS, RILEY COUNTY, ss:

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 29<sup>th</sup> day of July, 2011, with subsequent publication being made on the following dates:

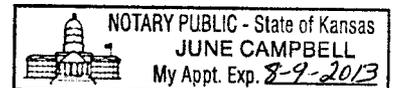
\_\_\_\_\_, 2011  
\_\_\_\_\_, 2011

  
Donna Sullivan, Editor

Subscribed and sworn to before me this 29<sup>th</sup> day of July, 2011.

  
Notary Public

(SEAL)



(Published in *The Riley Countian* Friday, July 29, 2011.)

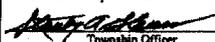
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Total	0		0		0		

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Township Officer

Page No. \_\_\_\_\_

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