

CERTIFICATE

2013

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 2013; and (3) the
Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

			2013 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.				
General	79-1962	6	6,347	5,053	
Special Machinery					
Totals		xxxxxx	6,347	5,053	
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1,579,133				
	Nov. 1, 2012 Valuation				

Assisted by:
Robert E Reece
Pottawatomie County Administrator
Address:
P O Box 348
Westmoreland, KS 66549
Email:
rreece@pottcount.org

James Kevel
Larry Webb
Larry Blume

Attest: 8-3 2012

Nancy McClure
County Clerk



Governing Body

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

Sherman Township

2013

Computation to Determine Limit for 2013

		Amount of Levy
1. Total Tax Levy Amount in 2012	+ \$	<u>4,519</u>
2. Debt Service Levy in 2012	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>4,519</u>
2012 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2012:	+ <u>11,510</u>	
5. Increase in Personal Property for 2012:		
5a. Personal Property 2012	+ <u>279,508</u>	
5b. Personal Property 2011	- <u>119,424</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>160,084</u>	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2012:	+ <u>0</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>171,594</u>	
8. Total Estimated Valuation July 1, 2012	<u>1,579,126</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>1,407,532</u>	
10. Factor for Increase (7 divided by 9)	<u>0.12191</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>551</u>	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u><u>5,070</u></u>	
13. Debt Service Levy in this 2013	<u></u>	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u><u>5,070</u></u>	

If the 2013 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

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgeted fund.

Sherman Township
Pottawatomie County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2012	Date Due		Amount Due 2012		Amount Due 2013	
					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, 2012	Payments Due 2012	Payments Due 2013
				Total	0	0	0

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

Sherman Township

2013

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2011	Current Year Estimate for 2012	Proposed Budget Year for 2013
Unencumbered Cash Balance January 1	2,140	1,916	858
Receipts:			
Ad Valorem Tax		4,519	xxxxxxxxxxxxxxx
Delinquent Tax	4,814	56	
Motor Vehicle Tax	336	348	365
Recreational Vehicle Tax	19	25	23
16/20 M Vehicle Tax	44	48	48
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	3		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,216	4,996	436
Resources Available:	7,356	6,912	1,294
Expenditures:			
Officers Pay	360	270	360
Salaries & Wages			
Employee Benefits			
Supplies			
Budget & Publication	90	100	100
Buildings Maintenance			
Insurance			
Cemetery	500	1,500	1,150
Seven Township Fire District Contract	4,490	4,184	4,737
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 Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,440	6,054	6,347
Unencumbered Cash Balance Dec 31	1,916	858	xxxxxxxxxxxxxxx
2011/2012 Budget Authority Amount:	6,330	6,054	xxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			6,347
Tax Required			5,053
Delinquent Comp Rate: 0.0%			0
Amount of 2012 Ad Valorem Tax			5,053

NOTICE OF BUDGET HEARING

The governing body of
Sherman Township
Pottawatomie County

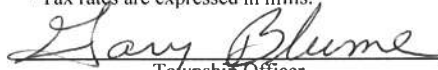
will meet on August 1, 2012 at 8:00 P.M. at 15725 Godlove Road, for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the Pottawatomie County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2011		Current Year Estimate 2012		Proposed Budget 2013		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2012 Ad Valorem Tax	Est. Tax Rate*
General	5,440	3.254	6,054	3.241	6,347	5,053	3.200
Special Machinery							
Totals	5,440	3.254	6,054	3.241	6,347	5,053	3.200
Less: Transfers	0		0		0		
Net Expenditure	5,440		6,054		6,347		
Total Tax Levied	4,870		4,519		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,496,498		1,394,514		1,579,126		
Outstanding Indebtedness,							
Jan 1	2010		2011		2012		
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

AFFIDAVIT of PUBLICATION
STATE of KANSAS
POTTAWATOMIE COUNTY

Sherman Township, Pottawatomie County, KS,

I, Jerrod D. Handly, being first duly sworn, deposes and says: That he 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, Westmoreland Recorder, is not a trade, religious or fraternal publication. Said newspaper is a weekly published at least 50 times each 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 to 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 19th day of July, 2012.

PUBLISHER: Jerrod D. Handly

SIGNED: *J D Handly*

Subscribed and sworn to me

This 3rd day of August 2012.

(Notary) (Clerk of the District Court) (County Clerk) My Commission Expires: July 27, 2015.

Randall J. Handly



Budget Publication Fee: \$ 48.00

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Pottawatomie County

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Total	0		0		0		

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Larry Blume
Township Officer