State of Kansas
Township

## CERTIFICATE

2025

To the Clerk of Washington County, State of Kansas
We, the undersigned, officers of
**Sheridan 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 | | | 0 | |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Road | 68-518c | | 98,675 | 61,058 | 11.989 |
| Special Machinery | | | | | |
| **Totals** | | xxxxxx | 98,675 | 61,058 | 11.989 |
| Budget Hearing Notice | | 0 | | | |
| Combined Rate and Budget Hearing Notice | | | | | |
| Rate Hearing Notice | | | | | |
| Neighborhood Revitalization Rebate | | | | | |

County Clerk's Use Only
5,093,018
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 11.989
**Does budget require a resolution to exceed the Revenue Neutral Rate?** NO

Assisted by:

Address:

Email:

Attest: July 11, 2024
County Clerk

Governing Body

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

CPA Summary

Sheridan Township
Washington 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 | | 0 | 0 | 0 | 0 | 0 |
| Debt Service | 0 | 0 | 0 | 0 | 0 | 0 |
| Library | 0 | 0 | 0 | 0 | 0 | 0 |
| Road | 61,058 | 2,256 | 19 | 318 | 48 | 7 |
| | 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 | 61,058 | 2,256 | 19 | 318 | 48 | 7 |

County Treas Motor Vehicle Estimate 2,256

County Treas Recreational Vehicle Estimate 19

County Treas 16/20M Vehicle Estimate 318

County Treas Commercial Vehicle Tax Estimate 48

County Treas Watercraft Tax Estimate 7

MVT Factor 0.03695

RVT Factor 0.00031

16/20M Factor 0.00521

Comm Veh Factor 0.00079

Watercraft Factor 0.00011

2025

Sheridan 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 |
|---|---|---|---|---|---|
| General | Special Machinery | - | - | - | |
| General | Special Machinery | - | - | - | |
| Road | Special Machinery | 15,000 | - | - | KSA 68-141g |
| | | | | | |
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| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | Total | 15,000 | 0 | 0 | |
| | Adjustments* | | | | |
| | Adjusted Totals | 15,000 | 0 | 0 | |

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Sheridan Township
Washington 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | **Total** | **0** | **0** | **0** |

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

Sheridan 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 | 1 | 1 | 1 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20 M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| Gross Earnings (Intangibles) Tax | 153 | 168 | 0 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| **Total Receipts** | **153** | **168** | **0** |
| **Resources Available:** | **154** | **169** | **1** |
| Expenditures: | | | |
| | | | |
| Officers Pay | | | |
| Salaries & Wages | | | |
| Employee Benefits | | | |
| Supplies | | | |
| Equipment | | | |
| Buildings Maintenance | | | |
| Insurance | 153 | 168 | |
| | | | |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| 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 | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **153** | **168** | **0** |
| Unencumbered Cash Balance Dec 31 | 1 | 1 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 153 | 168 | 0 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 0 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

| CPA Summary |
|---|
| |

Sheridan 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 | 45,728 | 48,094 | 33,275 |
| Receipts: | | | |
| Ad Valorem Tax | 59,992 | 61,058 | xxxxxxxxxxxxxxx |
| Delinquent Tax | 20 | | |
| Motor Vehicle Tax | 2,130 | 2,149 | 2,256 |
| Recreational Vehicle Tax | 5 | -7 | 19 |
| 16/20M Vehicle Tax | 276 | 292 | 318 |
| Commercial Vehicle Tax | 41 | 41 | 48 |
| Watercraft Tax | 5 | 5 | 7 |
| Special Highway/Gasoline Tax | 1,810 | 1,783 | 1,788 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | 2,852 | | |
| Neighborhood Revitalization Rebate | -85 | -81 | -94 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rece | | | |
| **Total Receipts** | **67,046** | **65,240** | **4,342** |
| **Resources Available:** | **112,774** | **113,334** | **37,617** |
| Expenditures: | | | |
| Officers Pay | 1,025 | 1,200 | 1,200 |
| Wages | 4,197 | 6,000 | 6,000 |
| Employee Benefits | 1,552 | 1,000 | 1,600 |
| Road Material | 11,682 | 40,209 | 59,525 |
| Publications | 132 | 150 | 150 |
| Insurance | 4,139 | 4,000 | 4,200 |
| Contract Labor | 1,590 | 4,000 | 5,000 |
| Oil/Fuel | 4,177 | 8,500 | 6,000 |
| Repairs | 21,186 | 10,000 | 10,000 |
| Machine Hire | | 5,000 | 5,000 |
| Cash Reserve (2025 column) | | | |
| Transfer to Special Machinery | 15,000 | | |
| Does transfer exceed 25% of Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| **Total Expenditures** | **64,680** | **80,059** | **98,675** |
| Unencumbered Cash Balance Dec 31 | 48,094 | 33,275 | xxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amount: | 95,061 | 80,059 | 98,675 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 98,675 |
| | | Tax Required | 61,058 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 61,058 |

**Special Machinery**

| K.S.A. 68-141g | **2023 Actual Year** |
|---|---|
| Unencumbered Cash Balance, Jan 1 | 112,336 |
| Transfers from: | |
| Road Fund | 15,000 |
| General Fund(No Levy) | 0 |
| General Fund(Gen has Levy) | 0 |
| | |
| Interest on Idle Funds | |
| Other | |
| **Resources Available:** | 127,336 |
| **Total Expenditures** | |
| **Unencumbered Cash Balance, Dec 31** | **127,336** |

**CPA Summary**

Expected print dimensions of advertisement:
Width: 3.22 in., Height: 2.25 in.

Newspaper page size: Width: 10.00 in., Height: 21.50 in.
Publisher may wrap or break notice between pages.

# PUBLIC NOTICE

Published in the Washington County News on July 18, 2024

**NOTICE OF BUDGET HEARING**

The governing body of
**Sheridan Township**
**Washington County**

will meet on 8/19/24 at 8:00 PM at 1180 3RD RD, PALMER 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 CLERK'S OFFICE 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 | 153 | | 168 | | | | |
| Rural | 64,680 | 11.503 | 80,059 | 11.496 | 98,675 | 61,058 | 11.989 |
| Special Machinery | | | | | | | |
| Totals | 64,833 | 11.503 | 80,227 | 11.496 | 98,675 | 61,058 | 11.989 |
| | | | | | *Revenue Neutral Rate*** | | *11.989* |
| Less: Transfers | 15,000 | | 0 | | 0 | | |
| Net Expenditure | 49,833 | | 80,227 | | 98,675 | | |
| Total Tax Levied | 60,033 | | 61,058 | | xxxxxxxxxxxxxx | | |
| Assessed Valuation: | | | | | | | |
| Township | 5,219,079 | | 5,311,452 | | 5,093,018 | | |
| Outstanding Indebtedness, Jan 1 | 2022 | | 2023 | | 2024 | | |
| 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.
**Revenue Neutral Rate as defined by KSA 79-2988*

NATHAN MEYERHOFF
TREASURER

Sheridan Township 2025

**2025 Neighborhood Revitalization Rebate**

| Budgeted Funds for 2025 | 2024 Ad Valorem before Rebate** | 2024 Mil Rate before Rebate | Estimate 2025 NR Rebate |
|---|---|---|---|
| General | | | 0 |
| Debt Service | | | 0 |
| Library | | | 0 |
| Road | | | 0 |
| 0 | | | 0 |
| 0 | | | 0 |
| 0 | | | 0 |
| 0 | | | 0 |
| 0 | | | 0 |
| 0 | | | 0 |
| TOTAL | 0 | 0.000 | 0 |

2024 July 1 Valuation: 5,093,018

Valuation Factor: 5,093.018

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS**

**Budgeted Year: 2025**

Library found in: Sheridan Township
Washington County

As provided in KSA 75-2553 *et seq.,* two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

| | Current Year 2024 | Proposed Year 2025 |
|---|---|---|
| Ad Valorem Tax | $0 | $0 |
| Delinquent Tax | $0 | $0 |
| Motor Vehicle Tax | $0 | $0 |
| Recreational Vehicle Tax | $0 | $0 |
| 16/20M Vehicle Tax | $0 | $0 |
| LAVTR | $0 | $0 |
| | $0 | $0 |
| TOTAL TAXES | $0 | $0 |
| Difference in Total Taxes: | $0 | |
| Qualify for grant: Qualify | | |

Second test:

| | | |
|---|---|---|
| Assessed Valuation | $5,311,452 | $5,093,018 |
| Did Assessed Valuation Decrease? | Yes | |
| Levy Rate | #REF! | #REF! |
| Difference in Levy Rate: | #REF! | |
| Qualify for grant: #REF! | | |

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Sheridan Township 2025

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

| Adopted Budget **Debt Service** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | | 0 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Receipts | | | |
| **Total Receipts** | **0** | **0** | **0** |
| **Resources Available:** | **0** | **0** | **0** |
| Expenditures: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Cash Reserve (2025 column) | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expendit | | | |
| **Total Expenditures** | **0** | **0** | **0** |
| Unencumbered Cash Balance Dec 31 | 0 | 0 | xxxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amoun | 0 | 0 | 0 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 0 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

| Adopted Budget **Library** | Prior Year Actual for 2023 | Current Year Estimate for 2024 | Proposed Budget Year for 2025 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 0 | 0 | 0 |
| Receipts: | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxxxx |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | | 0 |
| Recreational Vehicle Tax | | | 0 |
| 16/20M Vehicle Tax | | | 0 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | | 0 |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Receipts | | | |
| **Total Receipts** | **0** | **0** | **0** |
| **Resources Available:** | **0** | **0** | **0** |
| Expenditures: | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expendit | | | |
| **Total Expenditures** | **0** | **0** | **0** |
| Unencumbered Cash Balance Dec 31 | 0 | 0 | xxxxxxxxxxxxxxxx |
| 2023/2024/2025 Budget Authority Amoun | 0 | 0 | 0 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 0 |
| | | Tax Required | 0 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2024 Ad Valorem Tax | 0 |

| CPA Summary |
|---|
| |