CERTIFICATE 2023

To the Clerk of Cowley 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	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	5	6,500	3,515	1.219
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	57,000	49,938	17.311
Special Machinery		6			
Totals		xxxxxx	63,500	53,453	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			2,884,830
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 15.623

Assisted by:

Address:

Email:

Lewis Gilmore - TRUSTEE
Barbara Wade - Treasurer
Steven Mackey - Clerk

Attest: Oct. 27 2022
Lauri Radcliffe
County Clerk

Governing Body

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

CPA Summary

Sheridan Township
Cowley County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,323	402	14	35	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	40,821	3,796	128	326	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
Total	45,144	4,198	142	361	0	0

County Treas Motor Vehicle Estimate 4,198

County Treas Recreational Vehicle Estimate 142

County Treas 16/20M Vehicle Estimate 361

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.09299

RVT Factor 0.00315

16/20M Factor 0.00800

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Sheridan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Sheridan Township
Cowley County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
Grader	5/23/18	84	3.75	78,000	47,056	12,907	12,907
				Total	**47,056**	**12,907**	**12,907**

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

Sheridan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,466	3,671	2,534
Receipts:			
Ad Valorem Tax	4,061	4,323	xxxxxxxxxxxxxxx
Delinquent Tax	235	50	
Motor Vehicle Tax	343	443	402
Recreational Vehicle Tax	11	13	14
16/20 M Vehicle Tax	39	46	35
Commercial Vehicle Tax			0
Watercraft Tax		288	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	36		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,725**	**5,163**	**451**
Resources Available:	**6,191**	**8,834**	**2,985**
Expenditures:			
Officers Pay		2,000	
Salaries & Wages	518		1,000
Employee Benefits	1,323	2,000	2,000
Supplies			
Equipment			
Buildings Maintenance			
Insurance	148		1,000
Cemetery		1,300	1,500
Other	531	1,000	1,000
Cash Forward (2023 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,520**	**6,300**	**6,500**
Unencumbered Cash Balance Dec 31	3,671	2,534	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	5,000	6,300	6,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,500
		Tax Required	3,515
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	3,515

CPA Summary

Sheridan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	6,275	1	1
Receipts:			
Ad Valorem Tax	36,351	40,821	xxxxxxxxxxxxxxx
Delinquent Tax	2,302	500	
Motor Vehicle Tax	3,727	3,964	3,796
Recreational Vehicle Tax	124	119	128
16/20M Vehicle Tax	366	410	326
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	3,970	3,611	2,811
Insurance	11,632		
Transfer from Spl Machinery	430		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**58,902**	**49,425**	**7,061**
Resources Available:	**65,177**	**49,426**	**7,062**
Expenditures:			
Salaries & Wages	3,140	5,000	3,000
Employee Benefits			
Road Maintenance	15,321	8,000	15,000
Road Materials	29,296	11,000	24,000
Equipment	12,907	20,000	7,000
Other	4,512	5,425	8,000
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**65,176**	**49,425**	**57,000**
Unencumbered Cash Balance Dec 31	1	1	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	55,591	52,000	57,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	57,000
		Tax Required	49,938
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	49,938

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	28,254
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	171
Other	
Resources Available:	28,425
Total Expenditures	430
Unencumbered Cash Balance, Dec 31	**27,995**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sheridan Township
Cowley County
will meet on August 30, 2022 at 6:00 PM at Johnson Residence, 22739 152nd Rd, Burden for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at County Clerk's Office, 321 E. 10th Ave., Winfield and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	2,520	1.874	6,300	1.772	6,500	3,515	1.216
Debt Service							
Library							
Road	65,176	16.774	49,425	16.728	57,000	49,938	17.279
Special Machinery	430						
Totals	68,126	18.648	55,725	18.500	63,500	53,453	18.495
						*Revenue Neutral Rate***	*15.623*
Less: Transfers	0		0		0		
Net Expenditure	68,126		55,725		63,500		
Total Tax Levied	42,300		45,144		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,268,445		2,440,420		2,890,132		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		47,056		
Total	0		0		47,056		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Bud Johnson
Trustee

Resolution No. _____

A RESOLUTION OF THE ____Sheridan____ TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the __Sheridan_____ Township was calculated as __15.623_____ mills by the Cowley County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the __Sheridan_____ Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on ___8/30/22_____ (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the __Sheridan_____ Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE ____Sheridan_____ TOWNSHIP:

The ___Sheridan_____ Township shall levy a property tax rate exceeding the Revenue Neutral Rate of __15.623_____ mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 30th day of Aug 2022 (month and year) and SIGNED by the Governing Body.

Dawn L. Hutchison - Trustee
Dustin Hutchison - Treasurer
Steven Mackey - Clerk

_____
_____
_____
_____
_____

Attested:

_____

Voice Vote Yes

Newspaper page size: Width: 11.25 in., Height: 20.94 in.

(First published in the Cowley County Traveler Thursday, 07 14, 2022.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	2,520	1.871	6,300	4.772	6,500	3,215	1.216
Debt Service							
Library							
Road	65,176	16.779	49,429	16.728	57,000	40,238	13.279
Special Machinery	430						
Totals	68,126	18.650	55,729	18.500	63,500	43,453	14.495
						Revenue Neutral Rate**	14.611
Less: Transfers	0		0		0		
Net Expenditure	68,126		55,729		63,500		
Total Tax Levied	42,300		45,144		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	2,268,344		2,440,920		2,990,132		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		47,056		
Total	0		0		47,056		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Rod Johnson
Trustee

0202100000002131

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
14 Jul 2022

Notice ID: VjergayTum4jVkX3ulr7
Notice Name: SH budget hearing

PUBLICATION FEE: $77.77

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

14th day of July, A.D. 2022.

Kathryn M Harbert
Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 3/6/2025

0102100000002131