CERTIFICATE 2025

To the Clerk of Ottawa 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	749	531	-.107
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	48,284	32,533	10.022
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			10.129
Totals		xxxxxx	49033	33064	
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Sheridan Township	3,246,315
Rate Hearing Notice				Delphos City	1,755,138
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	3,246,315

Township Only Funds Revenue Neutral Rate	9.346
Township/3rd Class City Funds Revenue Neutral Rate	0.103

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avneue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Chris Reilly 8/19/24
8/19/24
8/19/24

Attest: December 16 , 2024
Tami Cox
County Clerk

Governing Body

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

CPA Summary

Sheridan Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.108	12	0	0	0	0	0	0	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	9.963	1,130		41		0		16		11	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	10.071	1,142		41		0		16		11	
	Total - 3rd Class City Levies (***)	0.108		0		0		0		0		0

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
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	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
Ottawa 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				**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
None							
				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	538	561	205
Receipts:			
Ad Valorem Tax	1,230	556	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		29	12
Recreational Vehicle Tax		1	0
16/20 M Vehicle Tax		4	0
Commercial Vehicle Tax		3	0
Watercraft Tax		1	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,230**	**594**	**13**
Resources Available:	**1,768**	**1,155**	**218**
Expenditures:			
Officers Pay	900	600	399
Insurance	100	100	100
Supplies			
Equipment			
Maintenance			
Road Materials			
Budget & Publications	207	250	250
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	**1,207**	**950**	**749**
Unencumbered Cash Balance Dec 31	561	205	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	1,350	1,566	749
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	749
		Tax Required	531
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	531

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	-3,615	14,552	14,554
Receipts:			
Ad Valorem Tax	34,081	34,548	xxxxxxxxxxxxx
Delinquent Tax	423		
Motor Vehicle Tax	991	118	1,130
Recreational Vehicle Tax	27	31	41
16/20M Vehicle Tax	386	413	0
Commercial Vehicle Tax	15	39	16
Watercraft Tax		22	11
Special Highway/Gasoline Tax			0
FEMA-			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**35,923**	**35,171**	**1,197**
Resources Available:	**32,308**	**49,723**	**15,751**
Expenditures:			
Road Maintenance			
Road Materials	17,756	35,169	48,284
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**17,756**	**35,169**	**48,284**
Unencumbered Cash Balance Dec 31	14,552	14,554	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	36,000	35,169	48,284
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	48,284
		Tax Required	32,533
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	32,533

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

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sheridan Township
Ottawa County
will meet on August 19, 2024 at 6:00 PM at Klein Oil Co., 103 W 1st , Delphos 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 Ottawa County Clerk 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.

Fund	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,207	0.110	950	0.108	749	531	0.103
Road	17,756	10.106	35,169	9.963	48,284	32,533	9.346
Totals	18,963	10.216	36,119	10.071	49,033	33,064	9.449
					*Funds Supported by Township Only - Revenue Neutral Rate***		*9.346*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.103*
Less: Transfers	0		0		0		
Net Expenditure	18,963		36,119		49,033		
Total Tax Levied	35,104		35,104		xxxxxxxxxxxxx		
Total Assessed Valuation	5,033,480		5,137,602		5,131,938		
Township Assessed Valuation Only					3,480,877		

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

Chris Reilly
Treasurer

p

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Sheridan Township, HEREBY NOTIFIES THE Ottawa County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 9.449. The date of our hearing is 0 at 0 and will be held at Klein Oil Co., 103 W 1st , Delphos , Kansas.

XXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2024.

WITNESS my hand and official seal on 7/16, 2024.

(Seal)

Clerk or Officer of Governing Body

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:
CALEB VANDERHOFF, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

NOTICE OF BUDGET HEARING

The governing body of
Sheridan Township
Ottawa County
will meet on August 19, 2024 at 6:00 PM at Klein Oil Co., 103 W 1st , Delphos 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 Ottawa County Clerk 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.

Fund	Prior Year Actual 2023 Expenditures	Prior Year Actual 2023 Actual Tax Rate*	Current Year Estimate 2024 Expenditures	Current Year Estimate 2024 Actual Tax Rate*	Proposed Budget 2025 Budget Authority for Expenditures	Proposed Budget 2025 Amount of 2024 Ad Valorem Tax	Proposed Budget 2025 Proposed Estimated Tax Rate*
General	1,207	0.110	950	0.108	749	531	0.103
Road	17,756	10.106	35,169	9.963	48,284	32,533	9.346
Totals	18,963	10.216	36,119	10.071	49,033	33,064	9.449
					*Funds Supported by Township Only - Revenue Neutral Rate***		*9.346*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.103*
Less: Transfers	0		0		0		
Net Expenditure	18,963		36,119		49,033		
Total Tax Levied	35,104		35,104		xxxxxxxxxxxxx		
Total Assessed Valuation	5,033,480		5,137,602		5,131,938		
Township Assessed Valuation Only					3,480,877		

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

Chris Reilly
Treasurer