CERTIFICATE 2026

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 2026; and (3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 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	950	150	10.031
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	50,400	32,449	10.613
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	51350	32599	10.644
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Sheridan Township	3,057,599
Rate Hearing Notice				Delphos City	1,919,622.
Neighborhood Revitalization Rebate				0	
				Nov 1, 2025 Total Assessed Valuation	4,977,221

Township Only Funds Revenue Neutral Rate	10.631
Township/3rd Class City Funds Revenue Neutral Rate	0.108

Assisted by:
Tammi Cox
Ottawa County Clerk
Address:
307 N Concord
Minneapolis, KS 67467
Email:
clerk@ottawacounty.org

9/3/25
9/3/25
9/3/25

Attest: Dec 5, 2025
Tammi Cox
County Clerk

SEAL OF THE COUNTY CLERK
Ottawa County, Kansas

Governing Body

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

CPA Summary

Sheridan Township

2026

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

	Budgeted Funds for 2025	Tax Levies in the 2025 Budget	Allocation for Year 2026									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.107	12	25	0	1	1	0	0	3	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	10.022	1,082		42		114		38		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	10.129	1,094		42		115		38		11	
	Total - 3rd Class City Levies (***)	0.107		25		1		0		3		0

Sheridan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

Sheridan Township
Ottawa County

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
					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				**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, 2025	Payments Due 2025	Payments Due 2026
				Total	**0**	**0**	**0**

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

Sheridan Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	630	963	757
Receipts:			
Ad Valorem Tax	544	531	xxxxxxxxxxxxxxx
Delinquent Tax	10		
Motor Vehicle Tax	44	12	37
Recreational Vehicle Tax	1	0	1
16/20 M Vehicle Tax	6	0	1
Commercial Vehicle Tax	3	0	3
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**608**	**543**	**43**
Resources Available:	**1,238**	**1,506**	**800**
Expenditures:			
Officers Pay		399	600
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Budget	175	250	100
Insurance	100	100	100
Cash Reserve (2026 column)			150
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	**275**	**749**	**950**
Unencumbered Cash Balance Dec 31	963	757	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	1,566	749	950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	950
		Tax Required	150
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	150

CPA Summary

Sheridan Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	17,380	19,934	16,665
Receipts:			
Ad Valorem Tax	34,235	32,533	xxxxxxxxxxxxx
Delinquent Tax	359		
Motor Vehicle Tax	1,332	1,130	1,082
Recreational Vehicle Tax	63	41	42
16/20M Vehicle Tax	332	0	114
Commercial Vehicle Tax	45	16	38
Watercraft Tax		11	11
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**36,366**	**33,731**	**1,286**
Resources Available:	**53,746**	**53,665**	**17,951**
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits			
Road Maintenance	33,812	37,000	40,000
Road Materials			
Equipment			
Cash Reserve (2026 column)			10,400
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**33,812**	**37,000**	**50,400**
Unencumbered Cash Balance Dec 31	19,934	16,665	xxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	35,169	48,284	50,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	50,400
		Tax Required	32,449
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	32,449

Special Machinery K.S.A. 68-141g	2024 Actual
Unencumbered Cash Balance, Jan 1	
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 18, 2025 at 6:00 p.m. at Klein Oil; 101 1st St, Delphos, KS 67436 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 County Clerk's Office; 307 N Concord, Minneapolis, KS 67467 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	275	0.108	749	0.107	950	150	0.030
Debt Service							
Library							
Road	33,812	9.963	37,000	10.022	50,400	32,449	10.602
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	34,087	10.071	37,749	10.129	51,350	32,599	10.632
					*Funds Supported by Township Only - Revenue Neutral Rate***		*10.631*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.108*
Less: Transfers	0		0		0		
Net Expenditure	34,087		37,749		51,350		
Total Tax Levied	35,104		33,064		xxxxxxxxxxxxx		
Total Assessed Valuation	5,137,602		5,001,453		4,980,118		
Township Assessed Valuation Only					3,060,489		

Outstanding Indebtedness, Jan 1

	2023	2024	2025
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*

Chris Reilly
Treasurer

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 1 week(s), the first publication being on the 31 day of JUL 2025 and the last publication on the 31 day of JUL 2025, 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.

Publisher

STACY KLEIN
Notary Public - State of Kansas
My Appt. Expires 7/16/28

Subscribed and sworn to before me this 14 day of AUG 2025

(First published in The Minneapolis Messenger on July 31, 2025)

NOTICE OF BUDGET HEARING

The governing body of
Sheridan Township
Ottawa County
will meet on August 18, 2025 at 6:00 p.m. at Klein Oil, 101 1st St, Delphos, KS 67436 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 County Clerk's Office, 307 N Concord, Minneapolis, KS 67467 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	275	0.108	749	0.107	950	150	0.030
Road	33,812	9.963	37,000	10.022	50,400	32,449	10.602
Totals	34,087	10.071	37,749	10.129	51,350	32,599	10.632
					*Funds Supported by Township Only - Revenue Neutral Rate**		10.631
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		0.108
Net Expenditure	34,087		37,749		51,350		
Total Tax Levied	35,104		33,064		xxxxxxxxxxxxx		
Total Assessed Valuation	5,137,602		5,001,453		4,980,118		
Township Assessed Valuation Only					3,060,489		

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

Chris Reilly
Treasurer

Notice of Revenue Neutral Rate Intent

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 _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ _____ address in _____, Kansas.

*** Copy of "Notice of Hearing" from budget must be attached to this form when submitted to the county clerk(s).**

XXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before October 1, 20___.

WITNESS my hand and official seal on _____, 20___.

(Seal)

Chris Kelly
_____
Clerk or Officer of Governing Body