

CERTIFICATE

2024

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 2024; and (3) the

Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

			2024 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:					
Alloc of MVT, RVT, and 16/20M Vehicles Tax		Page No. 2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	1,566	556	.160
Debt Service	10-113				
Library	12-1220				
Road	68-518c		35,169	34,548	9.964
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals	xxxxxx		36735	35104	10.124
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Sheridan Township	
Rate Hearing Notice				Delphos City	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2023 Total Assessed Valuation	10.124

0.108

9.963

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

9.964
0.108

Assisted by:
Carolyn Brock

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

Attest: . 2023

County Clerk

Governing Body

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

CPA Summary

Sheridan Township

2024

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

Budgeted Funds for 2023	Tax Levies in the 2023 Budget	Allocation for Year 2024									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Watercraft - Township	Watercraft - City
*** General	0.110	1	28	0	1	4	0	0	3	0	1
*** 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	10.106	118		31		413		39		22	
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	10.216	119		31		417		39		22	
Total - 3rd Class City Levies (***)	0.110		28		1		0		3		1

2024

Sheridan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

Sheridan Township
Ottawa County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
				Total	0	0	0

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

Sheridan Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2024

Adopted Budget General	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	1,476	538	970
Receipts:			
Ad Valorem Tax		556	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		14	29
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax		7	4
Commercial Vehicle Tax		4	3
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax			0
OT County Treasurer 2022 distribution		1,200	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	1,782	40
Resources Available:	1,476	2,320	1,010
Expenditures:			
Officers Pay	600	600	600
Insurance	100	200	200
Supplies		300	466
Equipment			
Maintenance			
Road Materials			
Budget & Publications	238	250	300
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	938	1,350	1,566
Unencumbered Cash Balance Dec 31	538	970	xxxxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	1,947	1,350	1,566
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,566
		Tax Required	556
Delinquent Comp Rate:		0.0%	0
		Amount of 2023 Ad Valorem Tax	556

CPA Summary

Sheridan Township

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	7,711	-3,615	0
Receipts:			
Ad Valorem Tax	28,284	34,548	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax		949	118
Recreational Vehicle Tax		28	31
16/20M Vehicle Tax		350	413
Commercial Vehicle Tax		50	39
Watercraft Tax		11	22
Special Highway/Gasoline Tax			0
FEMA-			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	28,284	35,936	621
Resources Available:	35,995	32,321	621
Expenditures:			
Road Maintenance			
Road Materials	39,610	32,321	35,169
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	39,610	32,321	35,169
Unencumbered Cash Balance Dec 31	-3,615	0	XXXXXXXXXXXXXX
2022/2023/2024 Budget Authority Amount:	37,037	36,000	35,169
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	35,169
See Tab B		Tax Required	34,548
	Delinquent Comp Rate:	0.0%	0
	Amount of 2023 Ad Valorem Tax		34,548

Special Machinery K.S.A. 68-141g	2022 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 10, 2023 at 7:00 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 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	938	0.120	1,350	0.110	1,566	556	0.108
Road	39,610	8.003	32,321	10.106	35,169	34,548	9.964
Totals	40,548	8.123	33,671	10.216	36,735	35,104	10.072
<i>Funds Supported by Township Only - Revenue Neutral Rate**</i>							9.964
<i>Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**</i>							0.108
Less: Transfers	0		0		0		
Net Expenditure	40,548		33,671		36,735		
Total Tax Levied	27,396		35,104		XXXXXXXXXXXX		
Total Assessed Valuation	4,830,881		5,033,480		5,136,461		
Township Assessed Valuation Only					3,467,197		

**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
_____ 10.072. The date of our hearing is 0 at 0 and will be held at 0 , Kansas.

XXXX 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, 2023_.

WITNESS my hand and official seal on 7/11, 2023_.

(Seal)

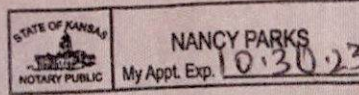


Clerk or Officer of Governing Body

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, 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, the first publication being on the 21st day of July, and the last publication on the 21st day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 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.



Erik Shupe
Publisher

Subscribed and sworn to before
me this 21st day of July 2022

Nancy Parks

(First published in the Minneapolis Messenger on July 21, 2022)

2023

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Sheridan Township
Ottawa County

will meet on August 22, 2022 at 7:00 pm at Penos Bar & Grill, 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 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.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	928	0.500	1,350		1,350	556	0.112
Road	29,372	5.883	35,900		36,000	34,548	10.282
Totals	30,300	6.383	37,250	0.000	37,350	35,104	10.394
Funds Supported by Township Only - Revenue Neutral Rate**							8.034
Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**							0.081
Less: Transfers	0		0		0		
Net Expenditure	30,300		37,250		37,350		
Total Tax Levied	60,804		27,396		xxxxxxxxxxxxxx		
Total Assessed Valuation	12,616,730		4,825,763		4,967,686		
Township Assessed Valuation Only					3,360,143		