State of Kansas
Township

CERTIFICATE 2025

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 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	5	5,236	3,540	1.031
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	70,780	51,449	14.991
Non-Budgeted Funds		7			
Special Machinery		6			
Totals		xxxxxx	76,016	54,989	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					3,431,859
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	16.082
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Steven Mackey Clerk
Kevin G Gleason TRUSTEE
08/05/2024

Attest: Oct. 25 2024
Karen Madison
County Clerk

Governing Body

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

CPA Summary

Sheridan Township
Cowley 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	3,540	227	7	18	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	51,449	3,292	96	264	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	54,989	3,519	103	282	0	0

County Treas Motor Vehicle Estimate 3,519

County Treas Recreational Vehicle Estimate 103

County Treas 16/20M Vehicle Estimate 282

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.06399

RVT Factor 0.00187

16/20M Factor 0.00513

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

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	2,359	-	-	KSA 80-122
Road	Special Machinery	10,000	-	17,280	KSA 68-141g
	Total	12,359	0	17,280	
	Adjustments*				
	Adjusted Totals	12,359	0	17,280	

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

Sheridan Township
Cowley 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
Grader	5/23/18	84	3.75	78,000	24,408	11,975	12,432
				Total	**24,408**	**11,975**	**12,432**

***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	7,597	6,307	1,244
Receipts:			
Ad Valorem Tax	3,300	3,540	xxxxxxxxxxxxxxx
Delinquent Tax	172	50	200
Motor Vehicle Tax	358	293	227
Recreational Vehicle Tax	11	8	7
16/20 M Vehicle Tax	37	21	18
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	184	25	
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,062**	**3,937**	**452**
Resources Available:	**11,659**	**10,244**	**1,696**
Expenditures:			
Officers Pay	1,662		
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Other	1,331	9,000	5,236
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)	2,359		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,352**	**9,000**	**5,236**
Unencumbered Cash Balance Dec 31	6,307	1,244	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	6,500	9,000	5,236
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,236
		Tax Required	3,540
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	3,540

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	191	10,048	9,858
Receipts:			
Ad Valorem Tax	46,866	51,449	xxxxxxxxxxxxxxx
Delinquent Tax	1,966	750	2,000
Motor Vehicle Tax	3,386	4,156	3,292
Recreational Vehicle Tax	107	113	96
16/20M Vehicle Tax	332	304	264
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	3,821	3,538	3,821
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**56,478**	**60,310**	**9,473**
Resources Available:	**56,669**	**70,358**	**19,331**
Expenditures:			
Salaries & Wages	918	3,000	1,000
Employee Benefits	420	500	500
Road Maintenance		15,000	15,000
Road Materials	435	17,000	1,000
Equipment	20,821	20,000	21,000
Insurance	2,448	5,000	3,000
Other	11,578		12,000
Cash Reserve (2025 column)			
Transfer to Special Machinery	10,000		17,280
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**46,621**	**60,500**	**70,780**
Unencumbered Cash Balance Dec 31	10,048	9,858	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	57,000	60,500	70,780
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	70,780
		Tax Required	51,449
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	51,449

Special Machinery

K.S.A. 68-141g	**2023 Actual Year**
Unencumbered Cash Balance, Jan 1	41,591
Transfers from:	
Road Fund	10,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	2,359
Interest on Idle Funds	1,537
Other	12,017
Resources Available:	67,504
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**67,504**

CPA Summary

(Only the actual budget year for 2023 is to be reported)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
State	61,287									
Total Receipts	61,287	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	61,287
Resources Available:	61,287	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	61,287
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Other	39,099									
Total Expenditures	39,099	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	39,099
Cash Balance Dec 31	22,188	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	22,188 **
										22,188 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Sheridan Township
Cowley County
will meet on at at 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 Cowley County Clerk's Office, 321 E. 10th Ave, Winfield 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	5,352	1.219	9,000	1.117	5,236	3,540	1.035
Debt Service							
Library							
Road	46,621	17.311	60,500	16.223	70,780	51,449	15.045
Non-Budgeted Funds	39,099						
Special Machinery							
Totals	91,072	18.530	69,500	17.340	76,016	54,989	16.080
						*Revenue Neutral Rate***	*16.082*
Less: Transfers	12,359		0		17,280		
Net Expenditure	78,713		69,500		58,736		
Total Tax Levied	53,453		54,989		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,884,830		3,171,461		3,419,711		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	47,056		35,944		24,408		
Total	47,056		35,944		24,408		

*Tax rates are expressed in mills.

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

0
0

(First published in the Cowley CourierTraveler Tuesday, 07 16, 2024.)

NOTICE OF BUDGET HEARING

The governing body of
Sheridan Township
Cowley County
will meet on August 5, 2024 at 7:00 PM at 22739 152nd Road, Burden 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 Cowley County Clerk's Office, 321 E. 10th Ave, Winfield 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	5,352	1.219	9,000	1.117	5,236	3,540	1.035
Debt Service							
Library							
Road	46,621	17.311	60,500	16.223	70,780	51,449	15.045
Non-Budgeted Funds	39,099						
Special Machinery							
Totals	91,072	18.530	69,500	17.340	76,016	54,989	16.080
						*Revenue Neutral Rate***	*15.092*
Less: Transfers	12,350		0		17,280		
Net Expenditure	78,713		69,500		58,736		
Total Tax Levied	53,453		54,989		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,884,830		3,171,461		3,419,711		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	47,056		35,944		24,408		
Total	47,056		35,944		24,408		

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

Lewis "Bud" Johnson
Trustee

Column

OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Cowley Courier Traveler** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(620) 442-4200**.

Notice ID: CQ9lP0lk1P0YzL9Ta2l5 | **Proof Updated: Jul. 08, 2024 at 02:30pm CDT**
Notice Name: Sheridan Budget hearing

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
Karen Madison	Cowley Courier Traveler
kmadison@cowleycounty.org	
(620) 221-5494	

Columns Wide: 3

Ad Class: Legals

Total Column Inches: 10.41

Number of Lines: n/a

07/16/2024: Display Ad Notice	76.00

Subtotal	$76.00
Tax	$0.00
Processing Fee	$7.60
Total	**$83.60**