CERTIFICATE 2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	2024 Adopted Budget: Amount of 2023 Ad Valorem Tax	2024 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	9,000	3,540	1.117
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	60,500	51,449	16.223
Special Machinery		6			
Totals		xxxxxx	69,500	54,989	17.340
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			3,171,461
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 16.856

Assisted by:

Address:

Email:

Attest: Oct. 24 2023
County Clerk

Trustee
Treasurer
Clerk
Governing Body

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

CPA Summary

Sheridan Township
Cowley County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,515	293	8	21	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	49,938	4,156	113	304	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	53,453	4,449	121	325	0	0

County Treas Motor Vehicle Estimate 4,449

County Treas Recreational Vehicle Estimate 121

County Treas 16/20M Vehicle Estimate 325

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.08323

RVT Factor 0.00226

16/20M Factor 0.00608

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

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
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	13,000	-	-	KSA 68-141g
	Total	13,000	0	0	
	Adjustments*				
	Adjusted Totals	13,000	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
Cowley 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										
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, 2023	Payments Due 2023	Payments Due 2024
Grader	5/23/18	84	3.75	78,000	35,944	11,535	11,975
				Total	**35,944**	**11,535**	**11,975**

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

Sheridan Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	3,671	7,597	5,063
Receipts:			
Ad Valorem Tax	4,163	3,515	xxxxxxxxxxxxxxx
Delinquent Tax	114		50
Motor Vehicle Tax	464	402	293
Recreational Vehicle Tax	12	14	8
16/20 M Vehicle Tax	26	35	21
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	27		25
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,806**	**3,966**	**397**
Resources Available:	**8,477**	**11,563**	**5,460**
Expenditures:			
Officers Pay			
Salaries & Wages		1,000	
Employee Benefits		2,000	
Supplies			
Equipment			
Buildings Maintenance			
Insurance		1,000	
Cemetery		1,500	
Other	880	1,000	9,000
Cash Forward (2024 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	**880**	**6,500**	**9,000**
Unencumbered Cash Balance Dec 31	7,597	5,063	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	6,300	6,500	9,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,000
		Tax Required	3,540
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,540

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	1	191	190
Receipts:			
Ad Valorem Tax	39,295	49,938	xxxxxxxxxxxxxxx
Delinquent Tax	1,129		750
Motor Vehicle Tax	4,156	3,796	4,156
Recreational Vehicle Tax	104	128	113
16/20M Vehicle Tax	283	326	304
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	3,538	2,811	3,538
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**48,505**	**56,999**	**8,861**
Resources Available:	**48,506**	**57,190**	**9,051**
Expenditures:			
Salaries & Wages	2,355	3,000	3,000
Employee Benefits	390		500
Road Maintenance	13,392	15,000	15,000
Road Materials		24,000	17,000
Equipment	16,365	7,000	20,000
Insurance	2,388	8,000	5,000
Cash Forward (2024 column)			
Transfer to Special Machinery	**13,000**		
Does transfer exceed 25% of Resources Avail	Not Authorized		
Miscellaneous	425		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**48,315**	**57,000**	**60,500**
Unencumbered Cash Balance Dec 31	191	190	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	52,000	57,000	60,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	60,500
		Tax Required	51,449
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	51,449

Special Machinery

K.S.A. 68-141g	**2022 Actual Year**
Unencumbered Cash Balance, Jan 1	28,423
Transfers from:	
Road Fund	13,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	168
Other	
Resources Available:	41,591
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**41,591**

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, 2023 at 6:00 pm at Johnson Residence, 22739 152nd Road, 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 Cowley County Clerk's Office, 321 E. 10th, Winfield 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.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	880	1.772	6,500	1.219	9,000	3,540	1.116
Debt Service							
Library							
Road	48,315	16.728	57,000	17.311	60,500	51,449	16.223
Special Machinery							
Totals	49,195	18.500	63,500	18.530	69,500	54,989	17.339
						*Revenue Neutral Rate***	*16.856*
Less: Transfers	13,000		0		0		
Net Expenditure	36,195		63,500		69,500		
Total Tax Levied	45,144		53,453		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,440,420		2,884,830		3,171,436		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		47,056		35,944		
Total	0		47,056		35,944		

*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 __16.856 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 ___August 30, 2023 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 _16.856_____ 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 August 2023 (month and year) and SIGNED by the Governing Body.

Trustee

Steven Mackey - Clerk

Kathleen Wacker - Treasurer

Attested:

_____

Voice Vote

Johnson Yes

Wacker Yes

Mackey - Yes

(First published in the Cowley Courier/Traveler Saturday, 07 15, 2023.)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Sheridan Township
Cowley County

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BUDGET SUMMARY

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	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	880	1.772	6,500	1.219	9,000	3,540	1.116
Debt Service							
Library							
Road	46,315	16.738	57,000	19.311	60,500	51,449	16.223
Special Machinery							
Totals	46,195	18.510	63,500	18.530	69,500	54,989	17.339
						Revenue Neutral Rate**	16.979
Less Transfers	13,000		0		0		
Net Expenditure	33,195		63,500		69,500		
Total Tax Levied	45,449		51,455		xxxxxxxxxxxxxxxxxx		
Assessed Valuation Township	2,440,720		2,854,830		3,171,430		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		47,036		33,941		
Total	0		47,036		33,941		

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

Bud Johnson
Trustee

0000113807006750Z

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley Courier Traveler
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 Courier Traveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City and City of Winfield, 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:
15 Jul 2023

Notice ID: JnCSKYo8PFDvfD2Fo6As
Notice Name: SH Budget hearing

PUBLICATION FEE: $82.35

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

15th day of July, A.D. 2023

Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/16/2025