CERTIFICATE 2023

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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	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	1,350	556	.110
Debt Service	10-113				
Library	12-1220				
Road	68-518c		36,000	34,548	10.106
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	37350	35104	10.216
Budget Hearing Notice				Final County Assessed	~~County~~ Clerk's Use Only
Combined Rate and Budget Hearing Notice				Sheridan Township	3,418,335 - TWP
Rate Hearing Notice				Delphos City	1,615,145 -
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	5,033,480

Township Only Funds Revenue Neutral Rate	8.034
Township/3rd Class City Funds Revenue Neutral Rate	0.081

Assisted by:
Carolyn Brock

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

Attest: , 2022

County Clerk

Governing Body

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

CPA Summary

Sheridan Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.000	0	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	0.000	0		0		0		0		0	
	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	0.000	0		0		0		0		0	
	Total - 3rd Class City Levies (***)	0.000		0		0		0		0		0

Sheridan Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Sheridan Township
Ottawa County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Sheridan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,792	1,476	768
Receipts:			
Ad Valorem Tax	611	582	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		48	14
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax		7	7
Commercial Vehicle Tax		4	4
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	1		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**612**	**642**	**26**
Resources Available:	**2,404**	**2,118**	**794**
Expenditures:			
Officers Pay	600	600	600
Insurance	100	200	200
Supplies		300	300
Equipment			
Maintenance			
Road Materials			
Budget & Publications	228	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	**928**	**1,350**	**1,350**
Unencumbered Cash Balance Dec 31	1,476	768	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	36,225	1,947	1,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,350
		Tax Required	556
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	556

CPA Summary	

Sheridan Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,490	7,711	64
Receipts:			
Ad Valorem Tax	26,543	26,814	xxxxxxxxxxxxx
Delinquent Tax	176		
Motor Vehicle Tax	1,017	975	949
Recreational Vehicle Tax	28	28	28
16/20M Vehicle Tax	329	375	350
Commercial Vehicle Tax	52	51	50
Watercraft Tax	12	10	11
Special Highway/Gasoline Tax			0
FEMA- 2019	7,436		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**35,593**	**28,253**	**1,388**
Resources Available:	**37,083**	**35,964**	**1,452**
Expenditures:			
Road Maintenance			
Road Materials	29,372	35,900	36,000
Equipment			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**29,372**	**35,900**	**36,000**
Unencumbered Cash Balance Dec 31	7,711	64	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	95,869	37,037	36,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	36,000
		Tax Required	34,548
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	34,548

Special Machinery K.S.A. 68-141g	2021 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

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

STATE OF KANSAS NOTARY PUBLIC | NANCY PARKS My Appt. Exp. 10-30-23

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 Expenditures	Prior Year Actual 2021 Actual Tax Rate*	Current Year Estimate 2022 Expenditures	Current Year Estimate 2022 Actual Tax Rate*	Proposed Budget 2023 Budget Authority for Expenditures	Proposed Budget 2023 Amount of 2022 Ad Valorem Tax	Proposed Budget 2023 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		xxxxxxxxxxxxx		
Total Assessed Valuation	12,616,730		4,825,763		4,967,686		
Township Assessed Valuation Only					3,360,143		

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 0.081 mills by the Ottawa 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 22, 2022 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 10.394 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 22 day of August (month and year) and SIGNED by the Governing Body.

Chris Reilly

_____

_____

_____

_____

_____

_____

_____

Attested:

_____

Governing Body Members (please Print)	Yes	No	No Vote
Chris Reilly	X		
	X		
	X		
Total			

Attested: 0 _____