

2011

CERTIFICATE

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 2011; and (3) the
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:		Page No.	Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011		2			
Ailoc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	1,300	1,184	902
Debt Service	10-113				
Road	68-518c	7	45,150	22,430	17,070
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		XXXXXX	46,450	23,614	17,972
Budget Summary		9			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Township	1,314,007				
	November 1st Valuation				

Assisted by:

Address:

Attest: Nov. 18 2010

Maureen D. Dore
County Clerk

Jack Baerher
Governing Body

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

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed with the IRS. \$ _____

Sheridan Township

2011

Computation to Determine Limit for 2011

		Amount of Levy
1. Total Tax Levy Amount in 2010		+ \$ <u>29,187</u>
2. Debt Service Levy in 2010		- \$ <u>0</u>
3. Tax Levy Excluding Debt Service		<u>\$ 29,187</u>
 2010 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2010:	+ <u>7,493</u>	
5. Increase in Personal Property for 2010:		
5a. Personal Property 2010	+ <u>33,444</u>	
5b. Personal Property 2009	- <u>36,302</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2010:	+ <u>5,741</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>13,234</u>	
8. Total Estimated Valuation July 1,2010	<u>1,313,674</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>1,300,440</u>	
10. Factor for Increase (7 divided by 9)	<u>0.01018</u>	
11. Amount of Increase (10 times 3)		+ \$ <u>297</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		<u>\$ 29,484</u>
13. Debt Service Levy in this 2011		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u><u>29,484</u></u>

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Sheridan Township

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	370	56	2	3	0
Debt Service	0	0	0	0	0
Road	28,817	4,375	162	168	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	29,187	4,431	164	171	0

County Treasurer's Motor Vehicle Estimate 4,431

County Treasurer's Recreational Vehicle Estimate 164

County Treasurer's 16/20M Vehicle Estimate 171

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.15183

Recreational Vehicle Factor 0.00561

16/20M Vehicle Factor 0.00585

Slider Factor 0.00000

2011

Sheridan Township
FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	671	1,041	111
Receipts:			
Ad Valorem Tax	1,252	370	XXXXXXXXXXXXXXXXXX
Delinquent Tax	9		
Motor Vehicle Tax	84		56
Recreational Vehicle Tax	3		2
16/20 M Vehicle Tax			3
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous	25		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	1,373	370	61
Resources Available:	2,044	1,411	172
Expenditures:			
Officers Pay		100	
Salaries & Wages	78		100
Employee Benefits		300	300
Supplies			
Equipment		200	
Buildings Maintenance			
Insurance			
Other Operating	925	700	900
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	1,003	1,300	1,300
Unencumbered Cash Balance Dec 31	1,041	111	XXXXXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount:	1,300	1,300	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	1,300
		Tax Required	1,128
		Del Comp Rate: 5.000%	56
		Amount of 2010 Ad Valorem Tax	1,184

Sheridan Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2011

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	2,384	14,285	15,657
Receipts:			
Ad Valorem Tax	23,290	28,817	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,305		
Motor Vehicle Tax	3,829	3,728	4,375
Recreational Vehicle Tax	169	116	162
16/20M Vehicle Tax	202	186	168
Slider			0
Special Highway/Gasoline Tax	3,909	3,675	3,426
	14,164		
Interest on Idle Funds			
Miscellaneous	76		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	46,943	36,522	8,131
Resources Available:	49,327	50,807	23,788
Expenditures:			
Officers Pay		500	500
Salaries & Wages	2,907	3,300	3,300
Employee Benefits	791		
Road Maintenance		850	850
Road Materials	19,928	17,000	17,000
Equipment	1,491	6,000	6,000
FBMA	9,925		5,000
Other		2,000	7,000
Weeds		3,500	3,500
Transfer to Special Machinery		2,000	2,000
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	35,042	35,150	45,150
Unencumbered Cash Balance Dec 31	14,285	15,657	xxxxxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	35,150	35,150	
		Non-Appr Bal	
		Tot Exp/Non-Appr Bal	45,150
		Tax Required	21,362
		Del Comp Rate: 5.000%	1,068
		Amount of 2010 Ad Valorem Tax	22,430

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	45,241
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	45,241
Total Expenditures	
Unencumbered Cash Balance, Dec 31	45,241

NOTICE OF BUDGET HEARING

2011

The governing body of
Sheridan Township
Cowley County

will meet on August 11, 2010 at 7:30 pm at Eleanor Bair's Residence 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 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	1,003	0.922	1,300	0.274	1,300	1,184	0.901
Debt Service							
Road	35,042	17.150	35,150	21.302	45,150	22,430	17.074
Non-Budgeted Funds	66,981						
Special Machinery							
Totals	103,026	18.072	36,450	21.576	46,450	23,614	17.975
Less: Transfers	0		2,000		2,000		
Net Expenditure	103,026		34,450		44,450		
Total Tax Levied	24,949		29,187		XXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,380,642		1,352,794		1,313,674		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Township Officer

The governing body of
 Shawnee Township
 will meet on August 11, 2010 at 2:30 pm at Shawnee Township's Residence for the purpose of hearing and
 answering objections of taxpayers relative to the proposed use of all funds and the amount of tax which has
 Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.
 Proposed Budget 2011 Expenditures and amount of 2010 Ad Valorem Tax establish the maximum limits
 of the 2011 budget. Estimated tax rate is subject to change depending on the final proposed valuation.
 BUDGET SUMMARY

Fund	First Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011	
	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate	Amount of 2010 Ad Valorem Tax	Est. Tax Rate
General	1,003	0.922	1,300	0.274	1,184	0.901
Police Service	35,092	17.130	35,150	21.302	32,436	17.073
Non-Budgeted Fund	66,981		36,650	21.576	45,450	22.614
Special Membership	103,026	18.072	3,000		2,000	
Fire Department	103,026		34,450		44,450	
Fire Expenditure	103,026		2,181		XXXXXXXXXXXX	
Assessed Valuation:	1,380,442		1,382,294		1,313,623	
Outstanding Indebtedness:						
Jan 1	0		0		0	
OO Bonds	0		0		0	
Lease Payables	0		0		0	
Total	0		0		0	

*Tax rates are expressed in mills.
 Treasurer's Office

AFFIDAVIT OF PUBLICATION

s, County of Cowley, ss:

IG, of lawful age, being first duly sworn, states that he is
 f THE WINFIELD DAILY COURIER, a daily newspaper printed and
 ily of Winfield, Cowley County, Kansas, and which newspaper has
 e mails as second class matter at the post office of publication, and
 irculation on a daily, weekly, monthly and yearly basis in said
 t a trade, religious or fraternal publication, and has been con-
 rruptedly printed and published in said city at least fifty times a
 so published for at least five years immediately prior to the first
 after mentioned;

e, of which a true copy is hereto attached, was published in the
 issue of the _____ day of _____, 2010

at further says he has personal knowledge of the statements above
 at they are true.

Subscribed and sworn to before me this 21st day of July, 2010

Beth Glantz
 Notary Public

My commission expires: _____

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