

Madison Township

2017

Computation to Determine Limit for 2017

		Amount of Levy
1. Total tax levy amount in 2016	+ \$	<u>16,917</u>
2. Debt service levy in 2016	- \$	<u>0</u>
3. Tax levy excluding debt service	\$	<u>16,917</u>

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+	<u>140,611</u>	
5. Increase in personal property for 2016:			
5a. Personal property 2016	+	<u>170,573</u>	
5b. Personal property 2015	-	<u>264,609</u>	
5c. Increase in personal property (5a minus 5b)	+	<u>0</u>	
		(Use Only if > 0)	
6. Valuation of property that has changed in use during 2016:	+	<u>3,711</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>144,322</u>	
8. Total estimated valuation July 1, 2016		<u>9,305,669</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>9,161,347</u>	
10. Factor for increase (7 divided by 9)		<u>0.01575</u>	
11. Amount of increase (10 times 3)	+ \$	<u>266</u>	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>17,183</u>	
13. Debt service levy in this 2017 budget		<u>0</u>	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>17,183</u>	
15. Consumer Price Index for all urban consumers for calendar year 2015		<u>0.125%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$	<u>21</u>	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	<u>17,204</u>	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	1,381	496	2
Receipts:			
Ad Valorem Tax	7,449	6,587	XXXXXXXXXXXXXXXXXX
Delinquent Tax	281		
Motor Vehicle Tax	872	713	475
Recreational Vehicle Tax	9	10	6
16/20 M Vehicle Tax	76	31	32
Commercial Vehicle Tax	52	56	54
Watercraft Tax	8	4	4
LAVTR			0
Gross Earnings (Intangibles) Tax	271	110	235
Rental Excise Tax	276	1,020	967
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	9,294	8,531	1,772
Resources Available:	10,675	9,027	1,774
Expenditures:			
Officers Pay	3,325	3,000	3,000
Salaries & Wages		2,500	1,500
Employee Benefits	707	1,500	1,000
Supplies			
Equipment	51		
Buildings Maintenance	500		
Insurance	3,026	2,025	2,500
Publications	70		
Cash Forward (2017 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,500		
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	10,179	9,025	8,000
Unencumbered Cash Balance Dec 31	496	2	XXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	10,150	9,150	8,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	8,000
		Tax Required	6,226
		Delinquent Comp Rate: 0.0%	0
		Amount of 2016 Ad Valorem Tax	6,226

Madison Township

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	3,614	3,317	2,022
Receipts:			
Ad Valorem Tax	9,411	10,330	XXXXXXXXXXXXXX
Delinquent Tax	50		
Motor Vehicle Tax	1,260	2,300	2,014
Recreational Vehicle Tax	15	31	26
16/20M Vehicle Tax	64	99	135
Commercial Vehicle Tax	228	180	227
Watercraft Tax	20	15	15
Special Highway/Gasoline Tax	7,004	6,000	6,649
Rental Excise Tax	653		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	18,705	18,955	9,067
Resources Available:	22,319	22,272	11,089
Expenditures:			
Officers Pay		500	500
Salaries & Wages	1,925	1,000	1,000
Employee Benefits	200		
Road Maintenance		2,500	2,500
Road Materials	13,383	13,000	15,000
Equipment			
Operating	2,444	3,250	3,500
Cash Forward (2017 column)			
Transfer to Special Machinery	1,050		
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	19,002	20,250	22,500
Unencumbered Cash Balance Dec 31	3,317	2,022	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	17,500	22,500	22,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	22,500
		Tax Required	11,411
	Delinquent Comp Rate: 0.0%		0
	Amount of 2016 Ad Valorem Tax		11,411

Special Machinery K.S.A. 68-141g	2015 Actual
Unencumbered Cash Balance, Jan 1	21,125
Transfers from:	
Road Fund	1,050
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,500
Interest on Idle Funds	38
Other	
Resources Available:	24,713
Total Expenditures	
Unencumbered Cash Balance, Dec 31	24,713

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County

will meet on August 17, 2016 at 6:30 pm at 12780 Madison Rd, Riley 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 Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	10,179	0.829	9,025	0.718	8,000	6,226	0.669
Debt Service							
Library							
Road	19,002	2.672	20,250	3.044	22,500	11,411	3.311
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	29,181	3.501	29,275	3.762	30,500	17,637	3.980
Less: Transfers	3,550		0		0		
Net Expenditure	25,631		29,275		30,500		
Total Tax Levied	17,106		16,917		xxxxxxxxxxxxxx		
Total Assessed Valuation	9,190,679		9,168,167			9,305,669	
Township Assessed Valuation Only						3,446,555	

Outstanding Indebtedness,

	2014	2015	2016
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Scott Howe
Madison Township Treasurer

RESOLUTION NO. _____

A resolution expressing the property taxation policy of the Madison Township governing body with respect to financing the annual budget for 2017

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2017 budget of the Madison Township exceeding the amount levied to finance the 2016 budget of the Madison Township, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2015, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, Madison Township provides essential services to its citizens; and

Whereas, the cost of providing these services continues to increase.

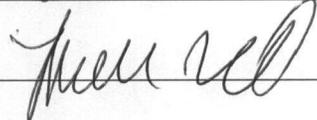
NOW, THEREFORE, BE IT RESOLVED by the Madison Township governing body that a levy of property taxes in support of the 2017 budget exceeding the amount levied in 2016, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this ____ day of _____, 2016 by the Madison Township governing body, Riley County, Kansas.

Madison Township Governing Body







The Riley Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas
66531
785-485-2290
FAX 785-485-2290

STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

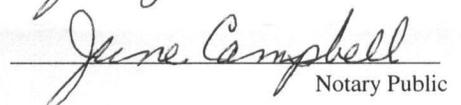
Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 13th day of July, 2016-, with subsequent publication being made on the following dates:

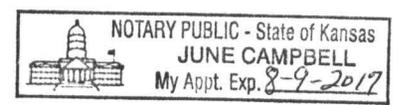
_____, 2016
_____, 2016


Donna Sullivan, Editor

Subscribed and sworn to before me this 13th day of July, 2016.


Notary Public

(SEAL)



Printer's Fee \$ 34.00
Additional Copies \$ 0
TOTAL \$ 34.00

(Published in the Riley Countian Wednesday, July 13, 2016.)

NOTICE OF BUDGET HEARING

The governing body of **Madison Township**, Riley County, will meet on August 17, 2016 at 6:30 pm at 12780 Madison Rd, Riley 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 Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	10,179	0.829	9,025	0.718	8,000	6,226	0.669
Debt Service							
Library							
Road	19,002	2.672	20,250	3.044	22,500	11,411	3.311
Special Road							
Nonres. Weed							
Fire Protection							
Special Machinery							
Totals	29,181	1.501	29,275	3.762	30,500	17,637	3.980
Less: Transfers	3,550		0		0		
Net Expenditure	25,631		29,275		30,500		
Total Tax Levied	17,106		16,917		*****		
Total Assessed Valuation	9,190,679		9,168,167		9,305,669		
Township Assessed Valuation Only					3,446,355		

Outstanding Indebtedness:

	2014	2015	2016
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Scott Howe
Madison Township Treasurer

In The Matter of Notice of Vote - Madison Township

STATE OF KANSAS, RILEY COUNTY, ss

Printer's Fee \$ 18.68

Payment Date _____

Notice of Vote - Madison Township
In adopting the 2017 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2016 budget, adjusted by the 2015 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.

I, Robin Phelan being first duly sworn, depose and say:
That I am Advertising Director of *The Manhattan Mercury*, a daily newspaper printed in the State of Kansas, and published in and of general circulation in Riley County, Kansas, with a general paid circulation on a daily basis in Riley County, Kansas and that said newspaper is not a trade, religious or fraternal publication. Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Manhattan in said County as second class matter. That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive insertion the first publication thereof being made as aforesaid on the 2nd day of September, 2016 with subsequent publications being made on the following dates:

On the ___ day of ____, 2016

On the ___ day of ____, 2016

On the ___ day of ____, 2016

Robin T Phelan

Subscribed and sworn to before me this 14th day of September, 2016.

[Signature]

Notary Public

Notary Seal

