TXWRKFNDR1 Work with District Line Items 11/15/24
DEANN Tax Year 2024 11:39:06
AV District: 25 MADISON TWP.

Type options, press Enter. 17=Chg GL FUND
2=Edit 4=Delete 13=Set Levy 14=UnSet Levy

Opt	Seq	Name	Levy	Abstract Tax	Levy Set
__	01 735	GENERAL-MADISON TWP.	.786	8,600.21	N
__	02 736	MADISON TWP. ROADS	23.718	259,581.80	Y
__	03 738	MADISON TP. NOX.WEED	.174	1,903.86	Y
__	04 739	MADISON TWP.CEMETERY			Y
__	09 737	SPECIAL ROAD			Y

F3=Exit F5=Refresh F6=Add F11=Fold 0.* luation

0.786+
23.718+
0.174+
24.678*

TXEDTFNDR1
DEANN

Edit Tax District Fund Line
AV Tax Year 2024

11/15/24
11:38:56

District: 25 MADISON TWP.
Seq: 2

Reports

Description: MADISON TWP. ROADS
Levy: 23.718 Set: Y Min: Max: 23.718
Base value: 10,941,706 RNR: 18.017 Proposed:
Budgeted tax: 259,577.00 Est:
Calculated base tax: 259,581.80 Pen: Cncl:

G/L Accounts

Ad Valorem: 736171018
Delinquent Personal: 736171038
Delinquent Real: 736171068

Abstract

Statutory Authority Code: ? 281
Fund dist line #: ? 11016 Township Road
KSA: ? 68 518c

F3=Exit F4=Prompt F5=Refresh F12=Cancel F24=More Keys

TXWRKFNDR1 Work with District Line Items 10/15/24
DEANN Tax Year 2024 11:43:44
AV District: 25 MADISON TWP.

Type options, press Enter. 17=Chg GL FUND
2=Edit 4=Delete 13=Set Levy 14=UnSet Levy

Opt	Seq	Name	Levy	Abstract Levy Tax	Set
__	01	735 GENERAL-MADISON TWP.	.786		Y
__	02	736 MADISON TWP. ROADS	23.724		Y
__	03	738 MADISON TP. NOX.WEED	.174		Y
__	04	739 MADISON TWP.CEMETERY			N
__	09	737 SPECIAL ROAD			N

F3=Exit F5=Refresh 0.* F15=Out-of-County Valuation

0.786+
23.724+
0.174+
24.684*

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 11:43:32

Set Levy

Tax Year: 2024
District: 25 MADISON TWP.
Fund....: 3 MADISON TP. NOX.WEED 99

Local value.....: 10,941,706
Calc Dependent districts value..:
Out-of-county value.....:
Total value.....: 10,941,706
Deli Budgeted tax.....: 1,907.00

Calculated levy.....: .174 (1743)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.999

Final levy.....: .174

F12=Cancel Enter to confirm

F3=Exit Keys

TXEDTFNDR1 DEANN

Edit Tax District Fund Line
AV Tax Year 2024

10/15/24 11:43:00

Set Levy

Tax Year: 2024
District: 25 **MADISON TWP.**
Fund....: 2 **MADISON TWP. ROADS**

99

Local value.....: 10,941,706
Calc Dependent districts value..:
Out-of-county value.....:
Total value.....: 10,941,706
Deli Budgeted tax.....: 259,577.00

Calculated levy.....: 23.724 (23.7236)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.999

Final levy.....: 23.724

F12=Cancel Enter to confirm

F3=Exit

Keys

Corrected

TXEDTFNDR1 Edit Tax District Fund Line 10/15/24
DEANN AV Tax Year 2024 11:42:14

Set Levy

Tax Year: 2024
District: 25 **MADISON TWP.**
Fund....: 1 **GENERAL-MADISON TWP.**

90

Local value.....: 10,941,706
Calc Dependent districts value..: 3,118,929
Out-of-county value.....:
Total value.....: 14,060,635
Deli Budgeted tax.....: 11,044.00

Calculated levy.....: .786 (7855)
Statutory Minimum levy.....:
F Maximum levy.....: 9,999.990

Final levy.....: .786

F12=Cancel Enter to confirm

F3=Exit **Keys**

CERTIFICATE 2025

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
Madison 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	20,500	11,044	.786
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	326,169	259,577	23.718
Special Road	80-1413				
Noxious Weed	2-1318	7	7,010	1,907	.179
Fire Protection	80-1503				
Cemetery	79-1962	8	43,500		
Non-Budgeted Funds		9			
Special Machinery		6			
Totals		xxxxxx	397,179	272,527	
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice		10			
Rate Hearing Notice					
Neighborhood Revitalization Rate					

Final County Assessed	County Clerk's Use Only
Madison Township	
City of Madison	
0	
Nov 1, 2024 Total Assessed Valuation	-

24.618

Township Only Funds Revenue Neutral Rate	18.190
Township/3rd Class City Funds Revenue Neutral Rate	19.120
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Attest: 9/30/, 2024
Dean McCoffree
County Clerk

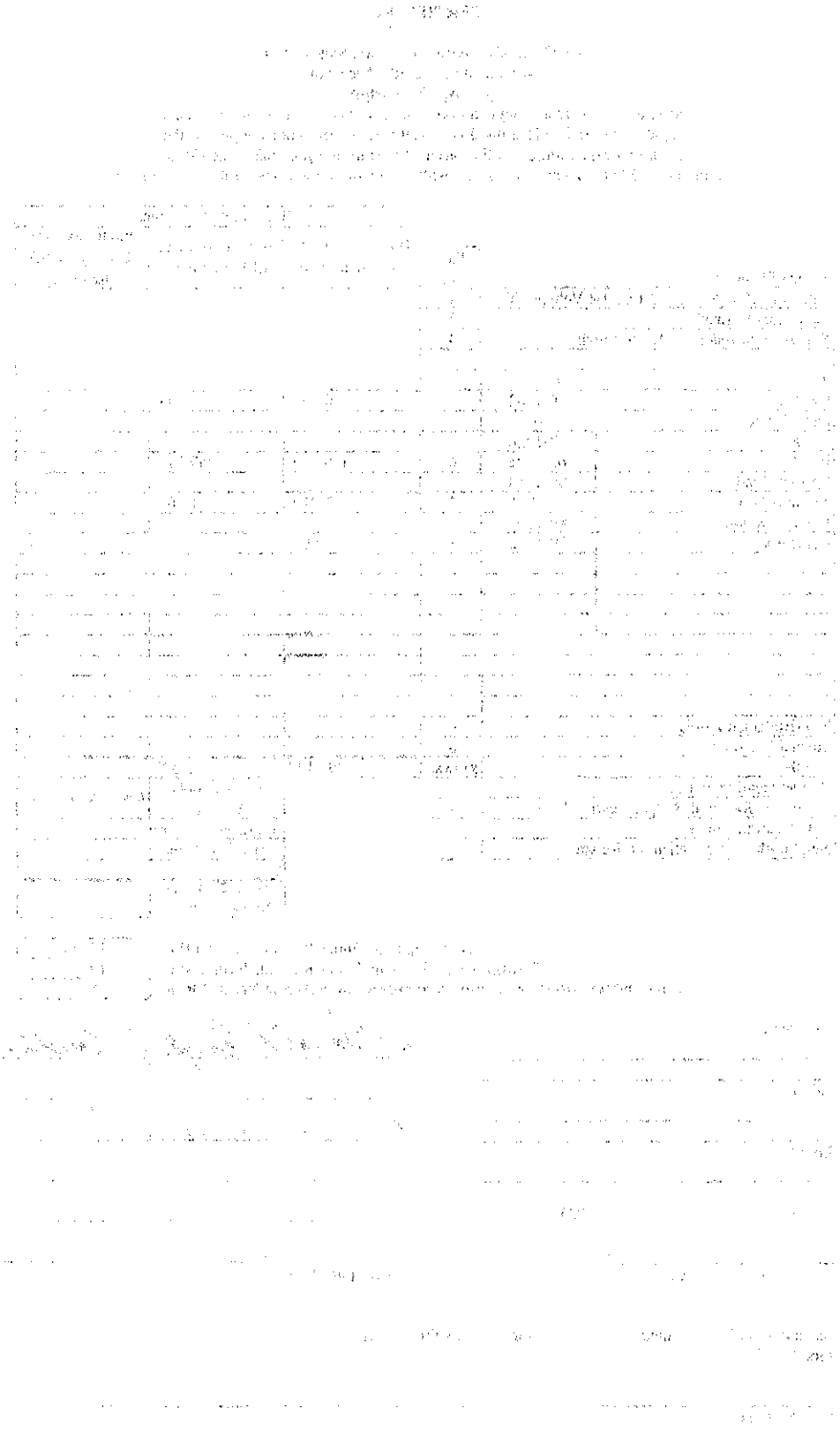
x Harold Engle, Trustee

x Jody Thomas

x Jannelle Lietz, Clerk
Governing Body

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

CPA Summary

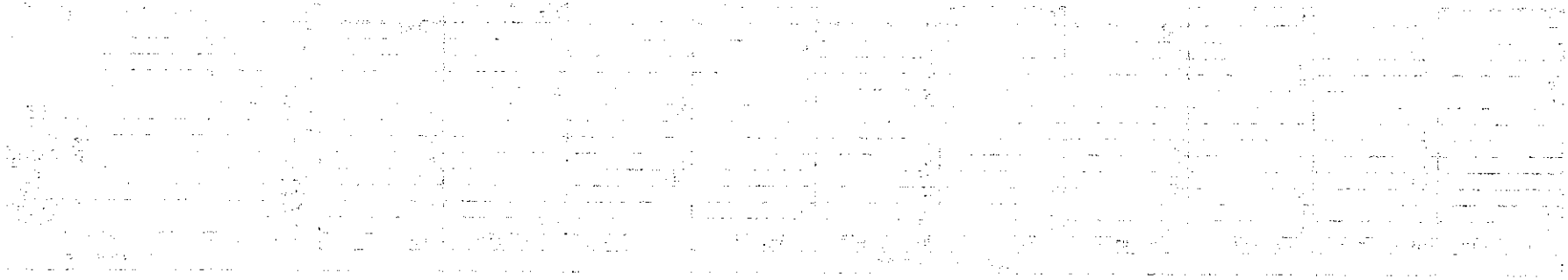


Madison Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.950	488	442	7	11	21	5	55	3	7	6
***	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	18.540	9,526		139		417		1,081		136	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.178	91		1		4		10		1	
	Fire Protection	0.000	0		0		0		0		0	
***	Cemetery	0.010	5	5	0	0	0	0	1	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	19.678	10,111		148		443		1,147		144	
	Total - 3rd Class City Levies (***)	0.960		447		11		5		3		6

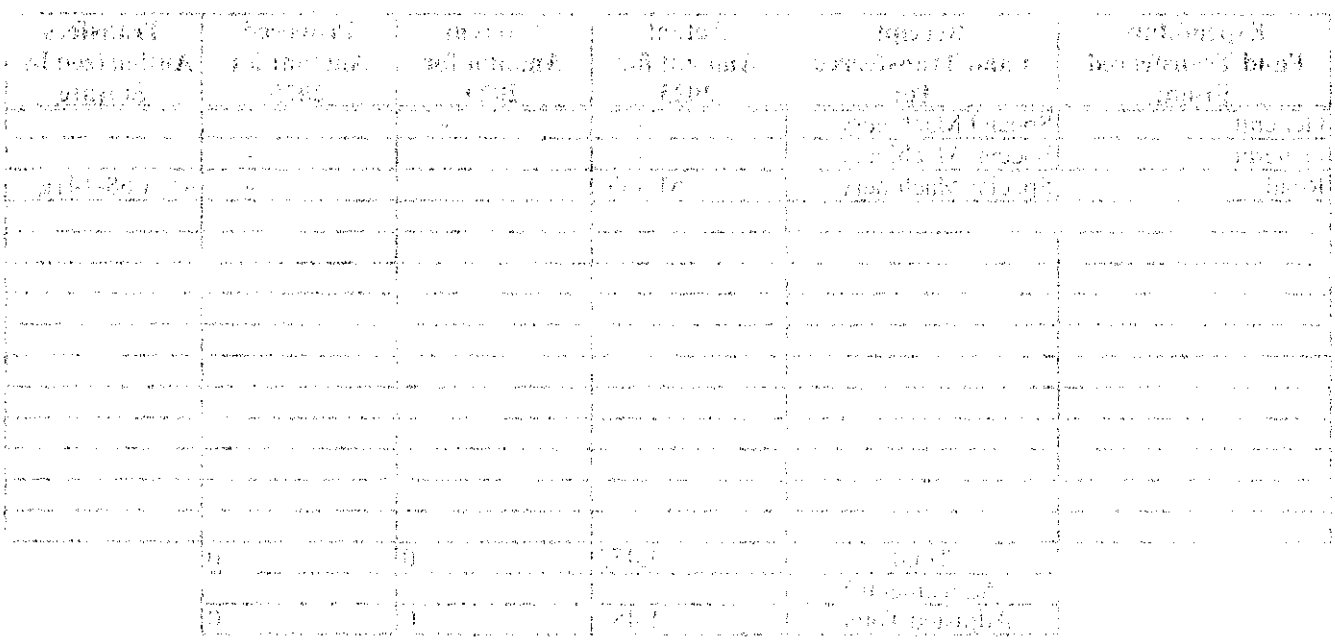


Madison Township

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	-	-	-	
Road	Special Machinery	51,453	-	-	KSA 68-141g
	Total	51,453	0	0	
	Adjustments*				
	Adjusted Totals	51,453	0	0	

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



Madison Township
Greenwood County

2025

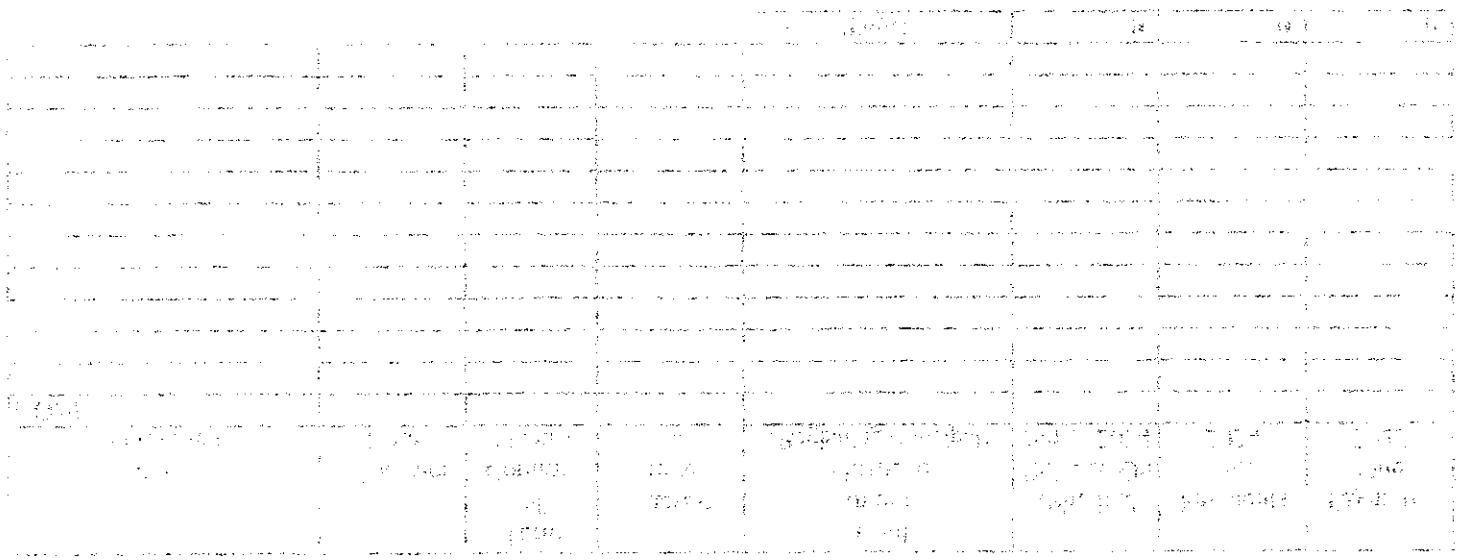
STATEMENT OF INDEBTEDNESS

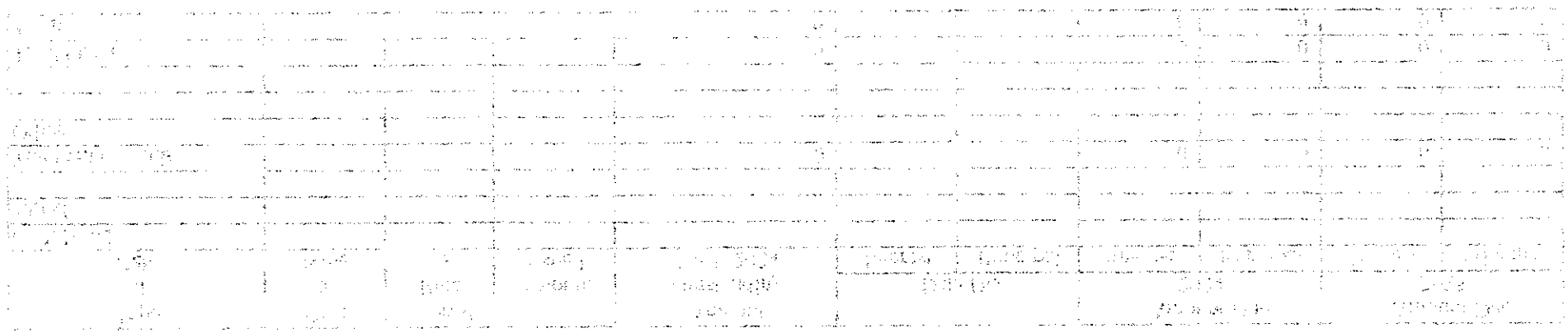
Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
NONE										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	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, 2024	Payments Due 2024	Payments Due 2025
NONE							
				Total	**0**	**0**	**0**

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





Madison 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	9,566	13,870	8,439
Receipts:			
Ad Valorem Tax	14,010	12,945	xxxxxxxxxxxxxxx
Delinquent Tax	116		
Motor Vehicle Tax	894	871	930
Recreational Vehicle Tax	17	12	18
16/20 M Vehicle Tax		43	26
Commercial Vehicle Tax	59	98	58
Watercraft Tax			13
Gross Earnings (Intangibles) Tax			0
Delin-RE	92		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**15,188**	**13,969**	**1,046**
Resources Available:	**24,754**	**27,839**	**9,485**
Expenditures:			
Accounting Salary	1,177	2,500	3,000
Officer Pay	577	5,000	4,000
Publications	84	500	850
Employee Benefits	43	750	1,000
Office Supplies	235	500	500
Buildings Maintenance-Utilities	349	3,000	3,500
Insurance	3,183	4,000	4,500
Box Rent	98	150	150
Supplies		3,000	3,000
Transfer to Special Equipment Reserve bund	5,125		
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)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous	12		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,883**	**19,400**	**20,500**
Unencumbered Cash Balance Dec 31	13,870	8,439	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	20,500	20,500	20,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,500
		Tax Required	11,015
	Delinquent Comp Rate:	0.3%	29
		Amount of 2024 Ad Valorem Tax	11,044

CPA Summary



Madison Township 2025

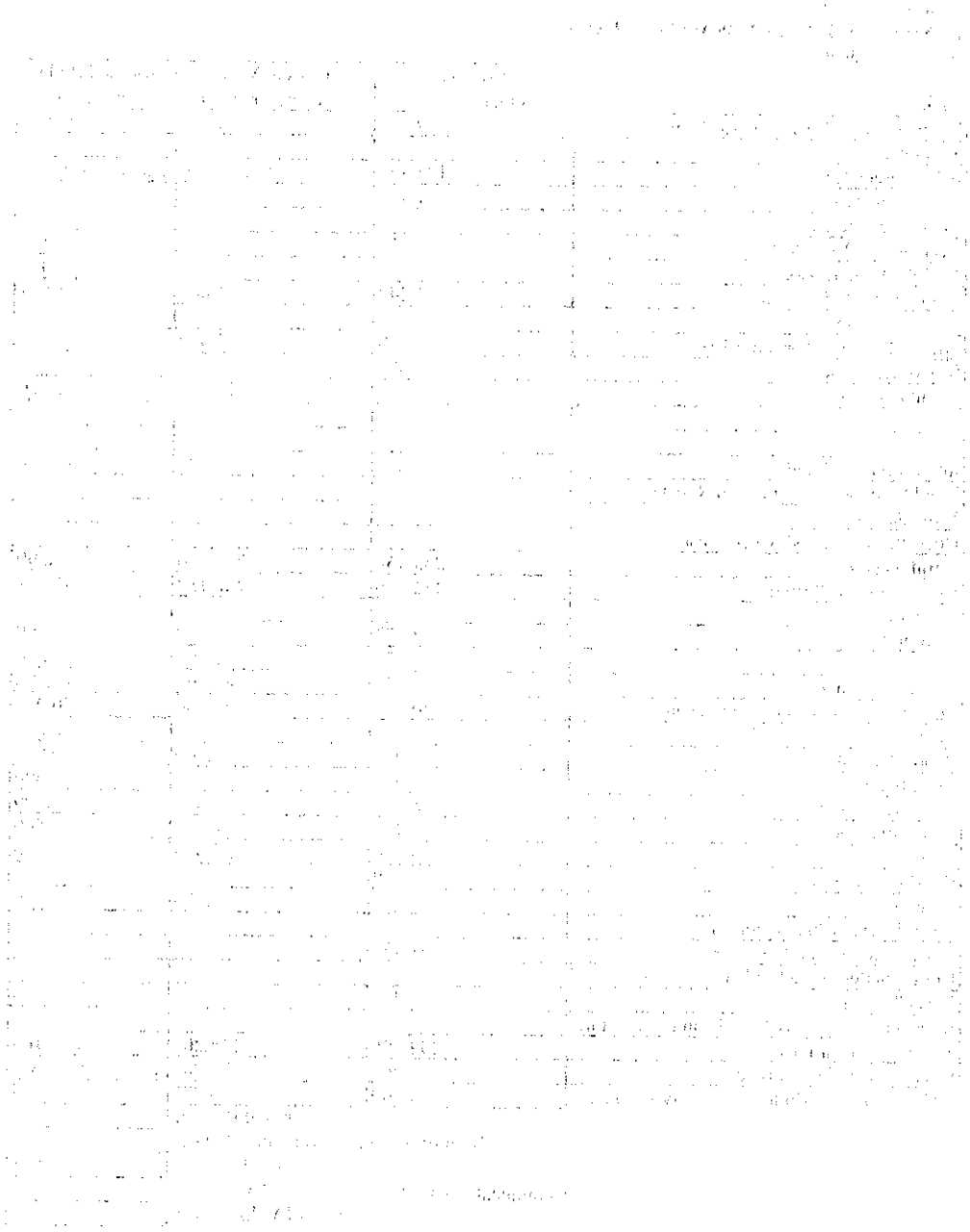
FUND PAGE FOR FUNDS WITH A TAX LEVY

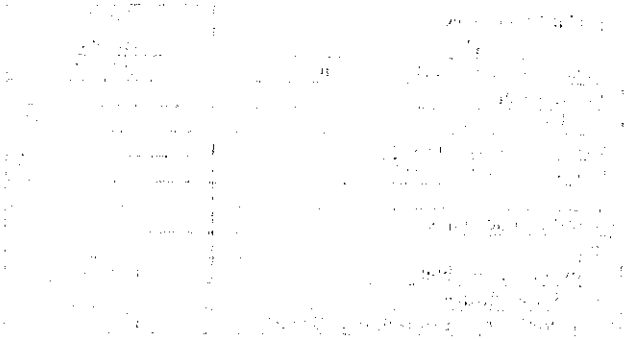
Adopted Budget

Road	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	9,397	18,666	26,982
Receipts:			
Ad Valorem Tax	185,840	221,030	xxxxxxxxxxxx
Delinquent Tax	1,455		
Motor Vehicle Tax	10,216	9,713	9,526
Recreational Vehicle Tax	159	129	139
16/20M Vehicle Tax		486	417
Commercial Vehicle Tax	1,242	1,088	1,081
Watercraft Tax		70	136
Special Highway/Gasoline Tax	5,289	5,000	0
Sale of Equipment	27,000		
Reimbursements		17,000	17,000
Interest on Idle Funds	12,267	13,000	12,000
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**243,468**	**267,516**	**40,299**
Resources Available:	**252,865**	**286,182**	**67,281**
Expenditures:			
Accounting	2,172	2,700	2,000
Officers Pay	133	1,500	1,500
Salaries & Wages	69,524	80,000	115,000
Equipment Repairs and Maintenance	50,936	50,000	50,000
Equipment		75,000	55,669
Road Materials	33,063	5,000	60,000
Cell Phone	528		1,000
Employee Benefits	5,664	7,000	7,000
Consulting Fees	482		500
Fuel	13,960	30,000	25,000
Building Expense	70		
Insurance	5,953	8,000	8,000
Cash Reserve (2025 column)			
Transfer to Special Machinery	51,453		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	261		500
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**234,199**	**259,200**	**326,169**
Unencumbered Cash Balance Dec 31	18,666	26,982	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	234,200	306,877	326,169
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	326,169
		Tax Required	258,888
	Delinquent Comp Rate:	0.3%	689
		Amount of 2024 Ad Valorem Tax	259,577

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	122,234
Transfers from:	
Road Fund	51,453
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**173,687**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**173,687**

CPA Summary





Madison Township 2025

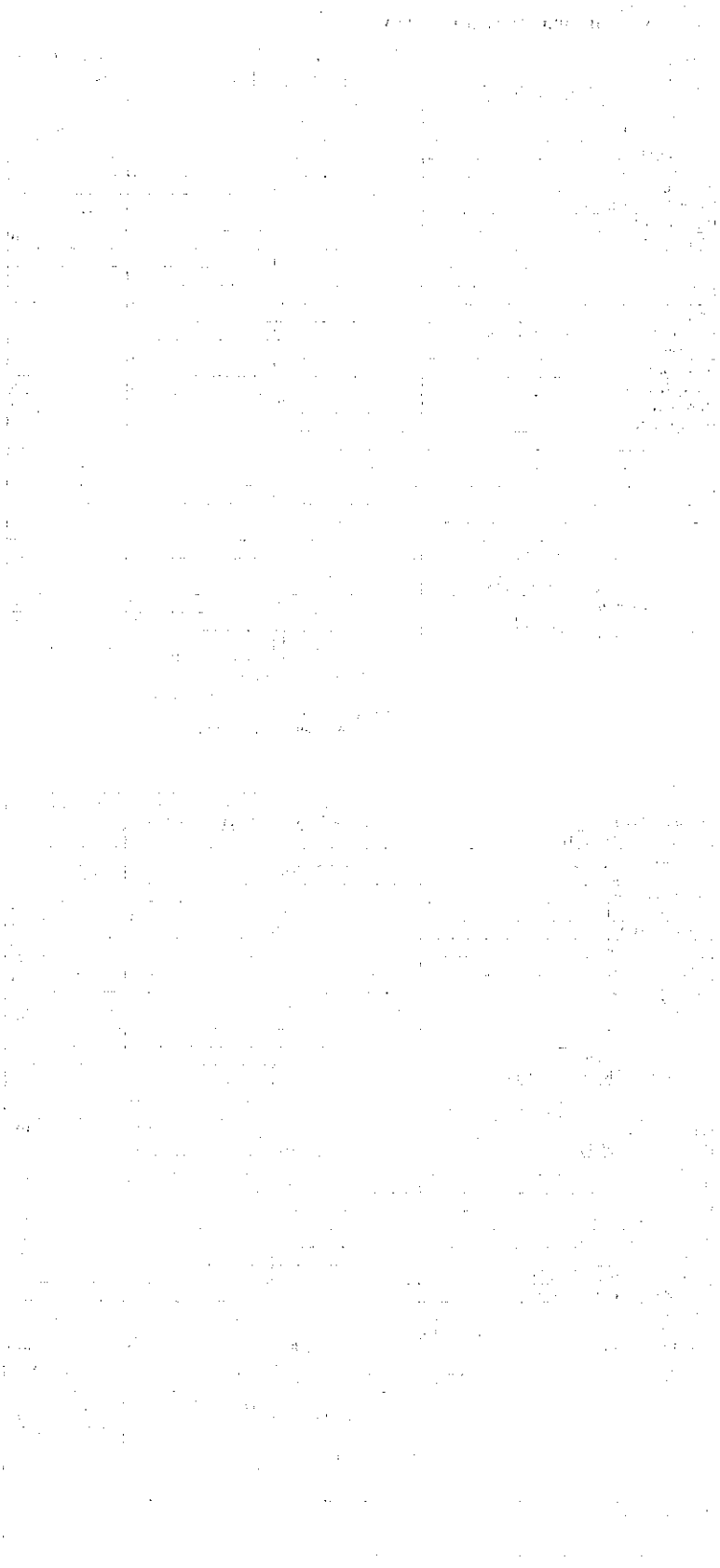
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Special Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget

Noxious Weed	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	1,859	1,894	xxxxxxxxxxxx
Delinquent Tax	6		
Motor Vehicle Tax	104	97	91
Recreational Vehicle Tax	2	1	1
16/20M Vehicle Tax		5	4
Commercial Vehicle Tax	13	11	10
Watercraft Tax		1	1
Delin-RE	28		
Reimbursements		5,000	5,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,012**	**7,009**	**5,108**
Resources Available:	**2,012**	**7,009**	**5,108**
Expenditures:			
Insurance	1,941	2,500	2,500
Chemical			
Salaries and Wages		1,500	1,500
Other Operating Expense		2,010	2,010
Supplies		999	1,000
Transfer to Noxious Weed Cap Out	71		
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**2,012**	**7,009**	**7,010**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,000	7,010	7,010
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,010
		Tax Required	1,902
	Delinquent Comp Rate:	0.3%	5
		Amount of 2024 Ad Valorem Tax	1,907

CPA Summary



Madison Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	49,950	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget

Cemetery	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	74,769	60,956	43,587
Receipts:			
Ad Valorem Tax		131	xxxxxxxxxxxx
Delinquent Tax	27		
Motor Vehicle Tax			10
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			1
Watercraft Tax			0
Plot Sales	180		
Ad valorem -Del	109		
Charges for Services	975		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,291**	**131**	**11**
Resources Available:	**76,060**	**61,087**	**43,598**
Expenditures:			
Accounting	1,310	1,500	1,500
Insurance	3,897	4,000	4,000
Supplies		2,500	2,500
Officer Wages	3,000	1,500	1,500
Mileage	37		
Land Purchase			24,000
Wages	6,860	8,000	10,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**15,104**	**17,500**	**43,500**
Unencumbered Cash Balance Dec 31	60,956	43,587	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	24,950	49,950	43,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,500
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Madison Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

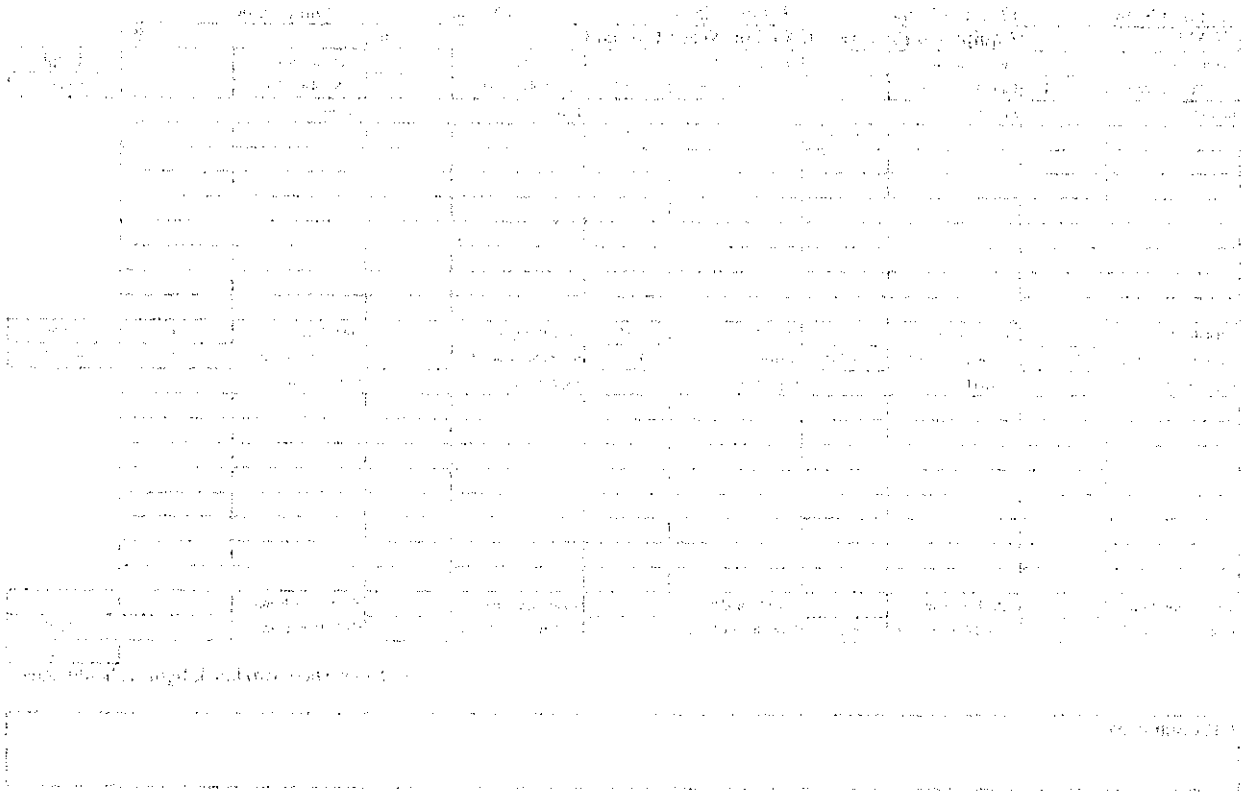
2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
FEMA		**Equipment Reserve Fu**		**Noxious Weed Capital**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	13,051	Cash Balance Jan 1	25,130	Cash Balance Jan 1	41,950	Cash Balance Jan 1		Cash Balance Jan 1		80,131
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
			5,125		71					
Total Receipts	0	Total Receipts	5,125	Total Receipts	71	Total Receipts	0	Total Receipts	0	5,196
Resources Available:	13,051	Resources Available:	30,255	Resources Available:	42,021	Resources Available:	0	Resources Available:	0	85,327
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	13,051	Cash Balance Dec 31	30,255	Cash Balance Dec 31	42,021	Cash Balance Dec 31	0	Cash Balance Dec 31	0	85,327 **
										85,327 **

** Note: These two block figures should agree.

CPA Summary



NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Madison Township
Greenwood County
will meet on August 26, 2024 at 6:00 p.m. at 224 Main Street, Madison, KS 66860 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 506 N. 5th Street, Madison, KS 66860 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	10,883	1.065	19,400	0.950	20,500	11,044	0.785
Debt Service							
Library							
Road	234,199	17.996	259,200	18.540	326,169	259,577	23.719
Special Road							
Noxious Weed	2,012	0.180	7,009	0.178	7,010	1,907	0.174
Fire Protection							
Cemetery	15,104		17,500	0.010	43,500		
Non-Budgeted Funds							
Special Machinery							
Totals	262,198	19.241	303,109	19.678	397,179	272,527	24.678
						*Funds Supported by Township Only - Revenue Neutral Rate***	*18.190*
						*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***	*19.120*
Less: Transfers	51,453		0		0		
Net Expenditure	210,746		303,109		397,179		
Total Tax Levied	205,083		236,000		xxxxxxxxxxxxx		
Total Assessed Valuation	10,363,152		13,619,869		14,062,936		
Township Assessed Valuation Only					10,944,007		

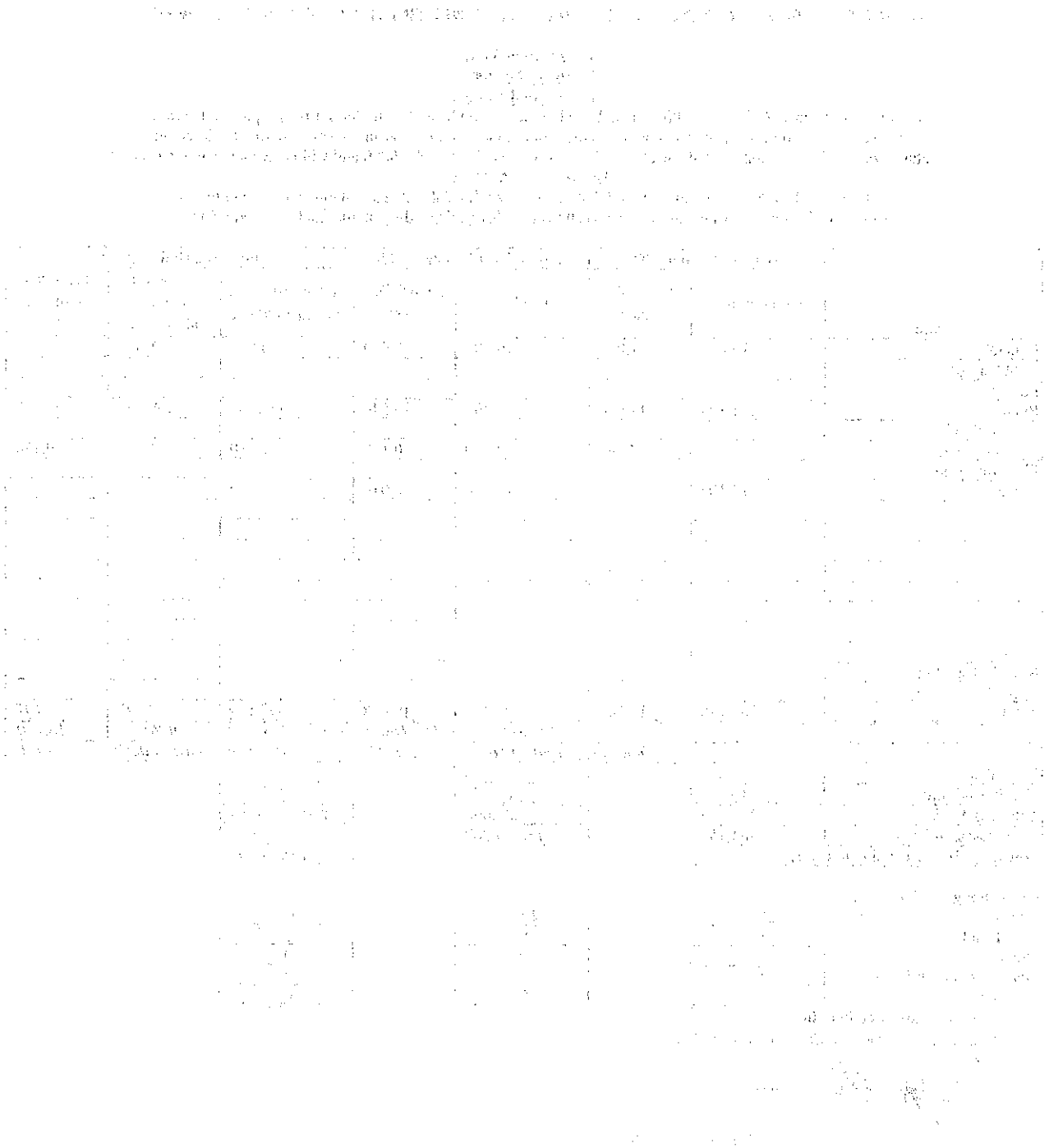
Outstanding Indebtedness, Jan 1

	2022	2023	2024
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.

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

Jodie Thomas, Treasurer

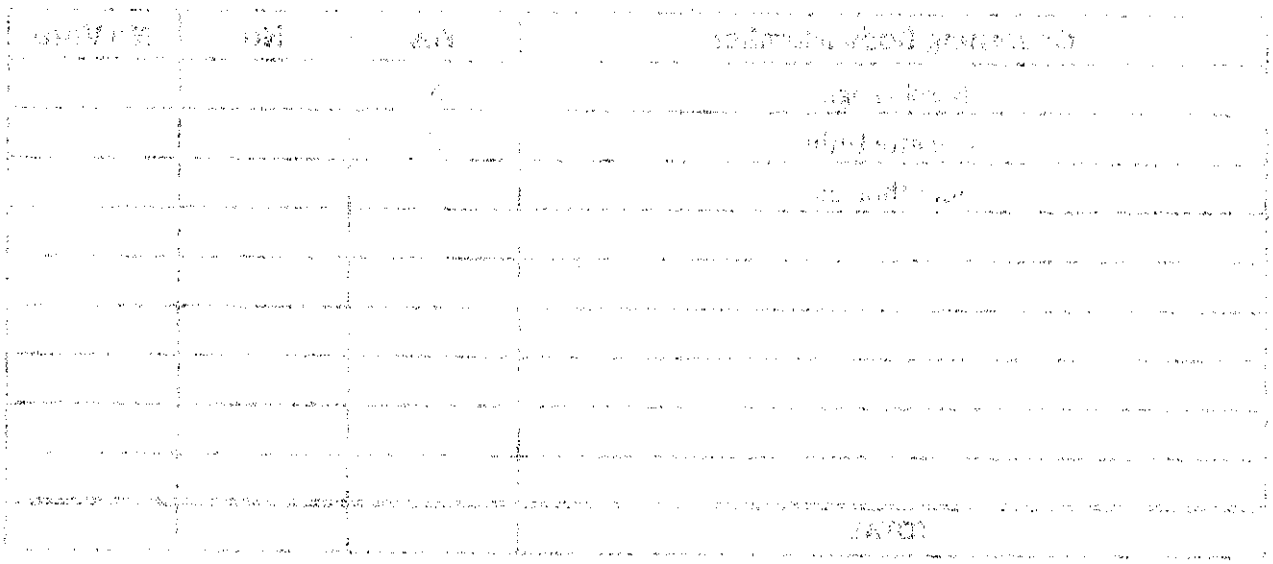


Roll Call Vote

A Roll Call Vote of the Madison Township Board To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 26, 2024
Resolution No. 2024-1

Governing Body Member	Yes	No	No Vote
Harold Engle	X		
Jannette Luthi	X		
Jodi Thomas	X		
TOTAL			

Certified: Cynthia Hardin, Adm. Asst.



Resolution No. 2024-1

A RESOLUTION OF MADISON TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Madison Township was calculated as 19.12 mills by the Greenwood County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Madison 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 26, 2024, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Madison Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF MADISON TOWNSHIP:

The Board of Madison Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 24.678 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 26th day of August 2024, and SIGNED by the Governing Body.

Harold Engle, Trustee

Gary Thomas

Jeanette Deatte

Attested: Cynthia Hardin, Adm Asst.

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Madison News
109 W 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of The Madison News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Lyon, 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:
Aug. 3, 2024

Notice ID: 3eLnkUNaWiNlHbSmtF6L
Notice Name: 2025 MADISON TOWNSHIP BUDGET & RNR HEARING NO

PUBLICATION FEE: $43.36

Bettina Shank
Operations Manager

VERIFICATION

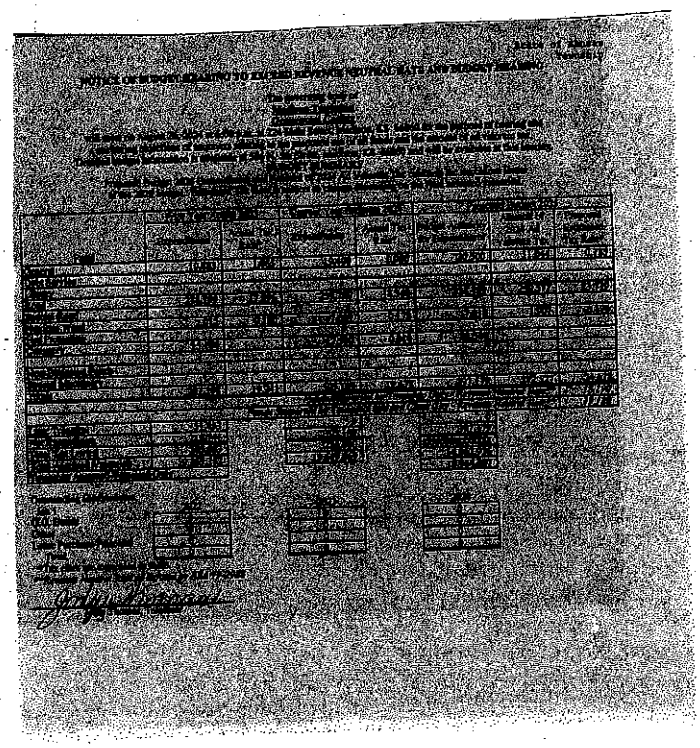
NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
5th day of August, A.D. 2024.

Lisa M Stueve
Notary Public

Newspaper page size: Width: 10.25 in., Height: 20.31 in.



Column
AFFIDAVIT OF PUBLICATION

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Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 04-10-2027

Signed or attested before me on this
5th day of August, A.D. 2024.

Notary Public

See Proof on Next Page

State of Kansas
Township

NOTICE OF BUDGET HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Madison Township
Greenwood County
will meet on August 26, 2024 at 6:00 p.m. at 224 Main Street, Madison, KS 66860 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 506 N. 5th Street, Madison, KS 66860 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	10,883	1.065	19,400	0.950	20,500	11,044	0.785
Debt Service							
Library							
Road	234,199	17.995	295,200	18.540	326,169	259,577	23.719
Special Road							
Noxious Weed	2,012	0.180	7,000	0.178	7,010	1,907	0.174
Fire Protection							
Cemetery	15,104		17,500	0.010	43,500		
Non-Budgeted Funds							
Special Machinery							
Totals	262,198	19.241	303,109	19.678	397,179	272,527	24.678
			*Funds Supported by Township Only - Revenue Neutral Rate**				18.190
			*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**				18.120
Less: Transfers	51,453		0		0		
Net Expenditure	210,745		303,109		397,179		
Total Tax Levied	205,083		236,000		xxxxxxxxxxxxxx		
Total Assessed Valuation	10,363,152		13,619,869		14,062,936		
Township Assessed Valuation Only					10,984,007		

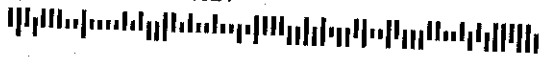
Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

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

Jodie Thomas
Jodie Thomas, Treasurer

COLUMN SOFTWARE PBC
9450 SW GEMINI DR PMB 79042
BEAVERTON, OR 97008-7105

**********AUTO**MIXED AADC 130 PL1 T8 P1 S3204
GREENWOOD COUNTY COURTHOUSE
311 N MAIN ST
EUREKA KS 67045-1321



LGL47393A03A0AAA.003204.01.02.000000

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Madison News
109 W 6th Ave
(620) 342-4800

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PUBLICATION FEE: $43.36

Bettina Shank
Operations Manager

NOTARY PUBLIC STATE OF KANSAS
LISA M. STUEVE
NOTARY PUBLIC
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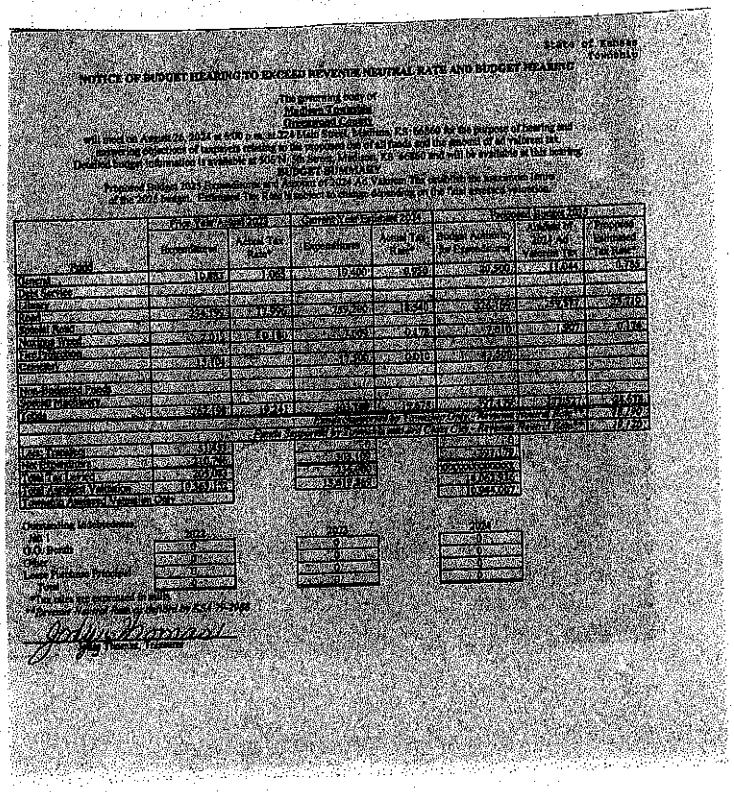
VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
5th day of August, A.D. 2024.

Lisa M Stueve
Notary Public

Newspaper page size: Width: 10.25 in., Height: 20.31 in.



NOTICE OF BUDGET HEARING FOR EXCESS REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Madison Township
Greenwood County

will meet on August 26, 2024 at 6:00 p.m. at 224 Main Street, Madison, KS 66860 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 224 N. Main Street, Madison, KS 66860 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 for 2023		Current Year Estimate for 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimated Tax Rate*
General	10,851	1.068	10,400	0.959	10,500	10,044	0.786
Debt Service							
Library							
Road	243,000	17.000	255,000	16.040	300,000	214,000	16.078
Special Road	7,011	0.018	7,000	0.018	7,000	6,000	0.016
Building Fund							
Fire Protection	11,000		11,000	0.000	17,000		
Cemetery							
Non-Budgeted Funds							
Special Highway							
Totals	271,862	18.086	283,400	16.976	334,500	230,044	16.880
			Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025
Cash Reserve	31,000		0		0		17,000
Miscellaneous	2,500		500		500		500
Total Receipts	207,000		255,000		300,000		317,000
Total Resources Available	240,500		255,500		300,500		317,500
Total Expenditures	271,862		283,400		334,500		317,500
Unencumbered Balance (Carryover Cash)	31,000		0		0		17,000

Outstanding Indebtedness	2023	2024	2025
GO Bonds	0	0	0
GO Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rate not expressed in mills
**Revenue neutral rate as defined by KSA 79-2988

Jodi McDonald
City Clerk, Treasurer

LGL4759A05A0AAA.003204.02.02.000000

CERTIFICATE 2025

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
Madison 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 Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	20,500	11,044	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	326,169	259,577	
Special Road	80-1413				
Noxious Weed	2-1318	7	7,010	1,907	
Fire Protection	80-1503				
Cemetery	79-1962	8	43,500		
Non-Budgeted Funds		9			
Special Machinery		6			
Totals		xxxxxx	397,179	272,527	
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice		10		Madison Township	
Rate Hearing Notice				City of Madison	
Neighborhood Revitalization Rebate				0	
				Nov 1, 2024 Total Assessed Valuation	

Township Only Funds Revenue Neutral Rate	18.190
Township/3rd Class City Funds Revenue Neutral Rate	19.120
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Attest: , 2024

County Clerk

x Harold Engle Jr Trustee

x Jody Thomas

x Jannelle Lichti Clerk

Governing Body

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

CPA Summary

Roll Call Vote

A Roll Call Vote of the Madison Township Board To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on August 26, 2024
Resolution No. 2024-1

Governing Body Member	Yes	No	No Vote
Harold Engle	X		
Jannette Luthi	X		
Jodi Thomas	X		
TOTAL			

Certified: Cynthia Harden, Adm. Asst.

Resolution No. 2024-1

A RESOLUTION OF MADISON TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Madison Township was calculated as 19.12 mills by the Greenwood County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Madison 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 26, 2024, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Madison Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF MADISON TOWNSHIP:

The Board of Madison Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 24.678 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 26th day of August 2024, and SIGNED by the Governing Body.

Harold Engle, Trustee

Cindy Thomas

Jeanette Gentle

Attested: Cynthia Hardin, Adm Asst.

Madison Township

2025

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

	Budgeted Funds for 2024	Tax Levies in the 2024 Budget	Allocation for Year 2025									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.950	488	442	7	11	21	5	55	3	7	6
***	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	18.540	9,526		139		417		1,081		136	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.178	91		1		4		10		1	
	Fire Protection	0.000	0		0		0		0		0	
***	Cemetery	0.010	5	5	0	0	0	0	1	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	19.678	10,111		148		443		1,147		144	
	Total - 3rd Class City Levies (***)	0.960		447		11		5		3		6

Madison 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	-	-	-	
Road	Special Machinery	51,453	-	-	KSA 68-141g
	Total	51,453	0	0	
	Adjustments*				
	Adjusted Totals	51,453	0	0	

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

Madison Township
Greenwood County

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										
NONE										
				0			0	0	0	0
Total G.O. Bonds										
Other										
				0			0	0	0	0
Total Other				**0**			**0**	**0**	**0**	**0**
Total										

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
NONE							
				Total	**0**	**0**	**0**

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

Madison 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	9,566	13,870	8,439
Receipts:			
Ad Valorem Tax	14,010	12,945	xxxxxxxxxxxxxxx
Delinquent Tax	116		
Motor Vehicle Tax	894	871	930
Recreational Vehicle Tax	17	12	18
16/20 M Vehicle Tax		43	26
Commercial Vehicle Tax	59	98	58
Watercraft Tax			13
Gross Earnings (Intangibles) Tax			0
Delin-RE	92		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**15,188**	**13,969**	**1,046**
Resources Available:	**24,754**	**27,839**	**9,485**
Expenditures:			
Accounting Salary	1,177	2,500	3,000
Officer Pay	577	5,000	4,000
Publications	84	500	850
Employee Benefits	43	750	1,000
Office Supplies	235	500	500
Buildings Maintenance-Utilities	349	3,000	3,500
Insurance	3,183	4,000	4,500
Box Rent	98	150	150
Supplies		3,000	3,000
Transfer to Special Equipment Reserve bund	5,125		
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)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous	12		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,883**	**19,400**	**20,500**
Unencumbered Cash Balance Dec 31	13,870	8,439	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	20,500	20,500	20,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,500
		Tax Required	11,015
	Delinquent Comp Rate:	0.3%	29
		Amount of 2024 Ad Valorem Tax	11,044

CPA Summary

Madison 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	9,397	18,666	26,982
Receipts:			
Ad Valorem Tax	185,840	221,030	xxxxxxxxxxxx
Delinquent Tax	1,455		
Motor Vehicle Tax	10,216	9,713	9,526
Recreational Vehicle Tax	159	129	139
16/20M Vehicle Tax		486	417
Commercial Vehicle Tax	1,242	1,088	1,081
Watercraft Tax		70	136
Special Highway/Gasoline Tax	5,289	5,000	0
Sale of Equipment	27,000		
Reimbursements		17,000	17,000
Interest on Idle Funds	12,267	13,000	12,000
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**243,468**	**267,516**	**40,299**
Resources Available:	**252,865**	**286,182**	**67,281**
Expenditures:			
Accounting	2,172	2,700	2,000
Officers Pay	133	1,500	1,500
Salaries & Wages	69,524	80,000	115,000
Equipment Repairs and Maintenance	50,936	50,000	50,000
Equipment		75,000	55,669
Road Materials	33,063	5,000	60,000
Cell Phone	528		1,000
Employee Benefits	5,664	7,000	7,000
Consulting Fees	482		500
Fuel	13,960	30,000	25,000
Building Expense	70		
Insurance	5,953	8,000	8,000
Cash Reserve (2025 column)			
Transfer to Special Machinery	51,453		
Does transfer exceed 25% of Resources Avail			
Miscellaneous	261		500
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**234,199**	**259,200**	**326,169**
Unencumbered Cash Balance Dec 31	18,666	26,982	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	234,200	306,877	326,169
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	326,169
		Tax Required	258,888
	Delinquent Comp Rate:	0.3%	689
		Amount of 2024 Ad Valorem Tax	259,577

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	122,234
Transfers from:	
Road Fund	51,453
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	**173,687**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**173,687**

CPA Summary

Madison Township 2025
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Fire Protection**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	49,950	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget

Cemetery	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	74,769	60,956	43,587
Receipts:			
Ad Valorem Tax		131	xxxxxxxxxxxx
Delinquent Tax	27		
Motor Vehicle Tax			10
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			1
Watercraft Tax			0
Plot Sales	180		
Ad valorem -Del	109		
Charges for Services	975		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,291**	**131**	**11**
Resources Available:	**76,060**	**61,087**	**43,598**
Expenditures:			
Accounting	1,310	1,500	1,500
Insurance	3,897	4,000	4,000
Supplies		2,500	2,500
Officer Wages	3,000	1,500	1,500
Mileage	37		
Land Purchase			24,000
Wages	6,860	8,000	10,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**15,104**	**17,500**	**43,500**
Unencumbered Cash Balance Dec 31	60,956	43,587	xxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	24,950	49,950	43,500
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,500
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Madison Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Special Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.3%	0
		Amount of 2024 Ad Valorem Tax	0

Adopted Budget

Noxious Weed	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	0	0	0
Receipts:			
Ad Valorem Tax	1,859	1,894	xxxxxxxxxxxxx
Delinquent Tax	6		
Motor Vehicle Tax	104	97	91
Recreational Vehicle Tax	2	1	1
16/20M Vehicle Tax		5	4
Commercial Vehicle Tax	13	11	10
Watercraft Tax		1	1
Delin-RE	28		
Reimbursements		5,000	5,000
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,012**	**7,009**	**5,108**
Resources Available:	**2,012**	**7,009**	**5,108**
Expenditures:			
Insurance	1,941	2,500	2,500
Chemical			
Salaries and Wages		1,500	1,500
Other Operating Expense		2,010	2,010
Supplies		999	1,000
Transfer to Noxious Weed Cap Out	71		
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**2,012**	**7,009**	**7,010**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	7,000	7,010	7,010
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,010
		Tax Required	1,902
	Delinquent Comp Rate:	0.3%	5
		Amount of 2024 Ad Valorem Tax	1,907

CPA Summary

MADITOW-01 KROBRAHN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/2/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Brett Stewart
TrustPoint Insurance 800 N. 4th St. Suite 101 Burlington, KS 66839	PHONE (A/C, No, Ext): (620) 208-8811 FAX (A/C, No): (620) 364-2532 E-MAIL ADDRESS: brett@trustpointservices.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Continental Western Ins Co	10804
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Madison Township
PO Box 427
Madison, KS 66860

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR			PEP3315457	7/27/2024	7/27/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 1,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY							
	X ANY AUTO			PEP3315457	7/27/2024	7/27/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 500,000
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A		WCA3315521	7/27/2024	7/27/2025	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Crime Extension Endt			PEP3315457	7/27/2024	7/27/2025	Employee Theft-BLKT	25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
In lieu of a public official bond, Madison Township Trustees (Board) and any employees, are covered for employee theft and/or dishonestly on the Property policy referenced above, which contains Crime coverage blanket in the amount of $25,000.

CERTIFICATE HOLDER

Greenwood County Clerk
311 N Main St.
Eureka, KS 67045

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Brett Stewart

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TXACDHRGR1 Hearing Information 7/18/24
DEANN MADISON TWP. 17:39:08

ADD

Tax Year:	2024
District Code:	25
Proposed Levy Request:	270076
Proposed Tax Rate:	24.678
Revenue Neutral Rate:	19.120
Hearing Date:	08/26/2024 (mm/dd/yyyy)
Hearing Time:	06:00 PM (hh:mm AM/PM)
Hearing Location:	MADISON TOWNSHIP
Address:	123 W Main ST
City:	MADISON
State:	KS
Zip:	66860
Local Value:	10,944,007
Other Value:	0
Total Value:	10,944,007

F3=Exit F5=Refresh

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF MADISON TOWNSHIP, HEREBY NOTIFIES THE GREENWOOD COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 24.678. The date of our hearing is August 26, 2024, at 6 PM and will be held at 123 W Main in Madison, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on June 24, 2024.

Jeanette Lotter

Clerk or Officer of Governing Body

Notice of Revenue Neutral Rate Intent

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WITNESS my hand and official seal on June 24, 2024.

Janette Leathe
Clerk or Officer of Governing Body

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
MADISON TWP.

1. Estimated Assesed Valuation as of THURSDAY, JUNE 27, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,727,342	27,351	0	43,324
State Assessed	4,826,488	0		
Severed Minerals	0			
Personal Property	279,954			
Oil & Gas	1,110,223			
Total Value	10,944,007	27,351		

2. Personal Property: 1,390,177
(Use this amount on Computation to Determine Limit for 2025 budget, line 5a)

Revenue Neutral Rate 19.120

3. Actual tax rates levied for the 2024 budget: (2023 levies)

SAC	Fund	Rate	RN Rate	3rd Class City
045	MADISON TWP.CEMETERY	.010	.000	3,118,929
135	GENERAL-MADISON TWP.	.950	.920	3,118,929
269	SPECIAL ROAD	.000	.000	
281	MADISON TWP. ROADS	18.540	18.017	
355	MADISON TP. NOX.WEED	.178	.173	
	Total Levied	19.678		

4. Final Assessed Valuation from the November 2023 abstract: 10,635,196

5. 2023 Personal Property: 1,134,359
(Use this amount on Computation to Determine Limit for 2025 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: .266937

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/27/24 Provided by: Deana McCaffree
Greenwood County Clerk

County Clerk's Budget Information for 2025 Budget Year
Greenwood County values
MADISON TWP.

1. Estimated Assesed Valuation as of WEDNESDAY, JUNE 12, 2024:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,727,342	27,351	0	43,324
State Assessed	4,826,488	0		
Severed Minerals	0			
Personal Property	279,954			
Oil & Gas	1,110,223			
Total Value	10,944,007	27,351		

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7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2022 average tax delinquency percentage: .266937

9. 2022 delinquency percentage for special assessments: .000000

Date Provided: 6/12/24 Provided by: Deana McCoffin
Greenwood County Clerk

GREENWOOD COUNTY CLERK
SEAL
KANSAS

Donna Olson

Greenwood County Treasurer * 311 N MAIN * EUREKA KS 67045 * Telephone 620-583-8146 * Fax 620-583-8127

COUNTY TREASURER BUDGET INFORMATION

Madison Township Clerk
Jannette Luthi
2352 360th St
Madison , KS 66860

THE FOLLOWING **ESTIMATES** ARE PROVIDED FOR THE PREPARATION OF YOUR **2025 BUDGET**:

Local Ad Valorem Tax Reduction Fund (LAVTR)
K.S.A. 79-2960

County and City Revenue Sharing Fund
K.S.A. 79-2967

Local Alcoholic Liquor Fund
K.S.A. 1986 Supp. 79-41a04(f)

		From Twp City		
		Gen.	Cem.	Grand Total
Motor Vehicle Tax	10,110.69	447.20	4.71	10,562.60

K.S.A. 79-5111

Special City & County Highway
K.S.A. 79-3425c

County and City Retailers Sales Tax
K.S.A. 1986 Supp. 12-187

		From Twp City		
		Gen.	Cem.	Grand Total
Recreational Vehicle Tax	148.26	11.36	0.12	159.74

K.S.A. 1996 Supp. 79-5111

		From Twp City		
		Gen.	Cem.	Grand Total
16m/20m Truck Tax	442.84	4.56		447.40

		From Twp City		
		Gen.	Cem.	Grand Total
Commercial Motor Vehicle	1,147.18	3.31	0.03	1,150.52

		From Twp City		
		Gen.	Cem.	Grand Total
Watercraft Tax	143.77	5.95	0.06	149.78

April 8, 2024 Provided By: Donna Olson
Date Greenwood County Treasurer

Column

INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **The Madison News** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(620) 342-4800**.

Notice ID: kRICUiA7q9WFheef59H1 | **Proof Updated: Jan. 06, 2024 at 07:53pm CST**
Notice Name: MADISON TOWNSHIP 2023 ANNUAL REPORT

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**
CINDY HARDIN cinhardin@hotmail.com	The Madison News

Columns Wide: 2 **Ad Class:** Legals

01/13/2024: Display Ad	36.49
Subtotal	$36.49
Tax	$0.00
Processing Fee	$3.65
Total	**$40.14**

Expected print dimensions of advertisement:
Width: 3.34 in., Height: 2.81 in.

Newspaper page size: Width: 10.25 in., Height: 20.31 in.
Publisher may wrap or break notice between pages.

ANNUAL REPORT OF MADISON TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Madison Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$9,565.51	$15,188.34	$10,839.43	$13,914.42	
Cemetery	$74,709.14	$1,295.49	$15,104.11	$60,956.52	
Noxious Weed	$0.00	$2,012.52	$2,012.52	$0.00	
Road	$9,306.83	$242,468.38	$234,200.00	$18,665.21	
Equipment Reserve	$25,150.29	$5,125.00	$0.00	$30,275.29	
Noxious Weed Cap Outlay	$41,950.50	$71.33	$0.00	$42,021.83	
Special Machinery	$122,734.68	$51,452.87	$0.00	$174,686.95	
FEMA	$13,051.57	$0.00	$0.00	$13,051.57	
TOTALS	$296,097.92	$318,609.73	$262,155.86	$352,571.79	

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: 1-6-24

Judy L. Thomas
Judy Thomas, Trustee

ANNUAL REPORT OF MADISON TOWNSHIP

GREEENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Madison Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$9,565.51	$15,188.34	$10,839.43	$13,914.42	
Cemetery	$74,769.14	$1,291.49	$15,104.11	$60,956.52	
Noxious Weed	$0.00	$2,012.32	$2,012.32	$0.00	
Road	$9,396.83	$243,468.38	$234,200.00	$18,665.21	
Equipment Reserve	$25,130.29	$5,125.00	$0.00	$30,255.29	
Noxious Weed Cap Outlay	$41,950.50	$71.33	$0.00	$42,021.83	
Special Machinery	$122,234.08	$51,452.87	$0.00	$173,686.95	
FEMA	$13,051.57	$0.00	$0.00	$13,051.57	
TOTALS	$296,097.92	$318,609.73	$262,155.86	$352,551.79	

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: 1-6-24

Jody L Thomas
Jody Thomas, Treasurer

(Cut here for Publication)

Date: 1-4-2024

Harold Engle
Harold Engle, Trustee

Filed this ____ day of _____	Examined and confirmed by the County Commission, ___ day of _____
_____	_____
County Clerk	County Clerk

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Memo	Debit	Credit	Balance
Savings Acct - Citizens State							289,833.17
Deposit	01/24/2023			Interest	1,795.48		291,628.65
Transfer	01/30/2023			Funds Transfer		3,000.00	288,628.65
Deposit	02/26/2023			Interest	642.61		289,271.26
Deposit	02/27/2023			Deposit	135,620.15		424,891.41
Transfer	02/28/2023			Funds Transfer		10,000.00	414,891.41
Deposit	03/26/2023			Interest	810.68		415,702.09
Deposit	03/27/2023			Deposit	6,422.33		422,124.42
Deposit	03/27/2023			Deposit	150.00		422,274.42
Transfer	03/27/2023			Funds Transfer		22,000.00	400,274.42
Transfer	03/27/2023			Funds Transfer		26,000.00	374,274.42
Deposit	04/26/2023			Deposit	27,300.00		401,574.42
Transfer	04/26/2023			Funds Transfer		30,000.00	371,574.42
Deposit	04/26/2023			Interest	834.48		372,408.90
Deposit	05/24/2023			Interest	901.73		373,310.63
Transfer	05/31/2023			Funds Transfer		20,000.00	353,310.63
Deposit	06/14/2023			Deposit	67,654.38		420,965.01
Deposit	06/25/2023			Interest	1,028.64		421,993.65
Transfer	06/26/2023			Funds Transfer		7,500.00	414,493.65
Deposit	07/24/2023			Interest	1,013.36		415,507.01
Deposit	07/31/2023			Deposit	29.34		415,536.35
Transfer	07/31/2023			Funds Transfer		13,000.00	402,536.35
Deposit	08/02/2023			Deposit	80.00		402,616.35
Transfer	08/03/2023			Funds Transfer		15,000.00	387,616.35
Deposit	08/24/2023			Interest	1,089.76		388,706.11
Transfer	08/28/2023			Funds Transfer		17,000.00	371,706.11
Deposit	09/01/2023			Deposit	135.00		371,841.11
Deposit	09/25/2023			Deposit	10,059.04		381,900.15
Transfer	09/25/2023			Funds Transfer		8,500.00	373,400.15
Deposit	10/04/2023			Deposit	1,091.62		374,491.77
Deposit	10/24/2023			Interest	990.82		375,482.59
Transfer	11/03/2023			Funds Transfer		3,925.34	371,557.25
Transfer	11/06/2023			Funds Transfer		86.71	371,470.54
Transfer	11/07/2023			Funds Transfer		742.49	370,728.05
Transfer	11/08/2023			Funds Transfer		2,620.35	368,107.70
Transfer	11/13/2023			Funds Transfer	0.00		368,107.70
Transfer	11/15/2023			Funds Transfer		264.00	367,843.70
Deposit	11/24/2023			Interest	1,115.22		368,958.92
Transfer	11/27/2023			Funds Transfer		224.94	368,733.98
Transfer	11/28/2023			Funds Transfer		9,000.00	359,733.98
Transfer	12/27/2023			Funds Transfer		9,000.00	350,733.98
Deposit	12/27/2023			Interest	952.59		351,686.57
Total Savings Acct - Citizens State					259,717.23	197,863.83	351,686.57
TOTAL					**259,717.23**	**197,863.83**	**351,686.57**

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Cemetery Fund								-17,816.10
Total Cemetery Fund								-17,816.10
								300,315.18
General Fund								
Check	11/24/2023			CITIZENS STATE BANK	Service Charge		12.00	300,303.18
Total General Fund						0.00	12.00	300,303.18
								-86,105.66
Road Fund								
Total Road Fund								-86,105.66
								-188,086.62
Unclassified								
Check	01/05/2023	ACH		Verizon			42.43	-188,129.05
Liability Check	01/17/2023	ACH		Elect Deposit Fed	48-6036474		1,747.05	-189,876.10
Liability Check	01/17/2023	ACH		Kansas Withholding Tax	036-486036474F01		295.00	-190,171.10
Paycheck	01/30/2023	4355		Mervin J Harlan			95.44	-190,266.54
Paycheck	01/30/2023	4356		Robert J Cox			3,858.27	-194,124.81
Liability Check	01/30/2023	ACH		Kansas Employment Security Fund	194054	0.00		-194,124.81
Check	01/30/2023	ACH		Evergy			59.65	-194,184.46
Check	01/30/2023	4357		Michael Bartlow, Chartered			873.75	-195,058.21
Check	01/30/2023	4358		Hidden Valley Repair			523.00	-195,581.21
Check	01/30/2023	4359		Harshman Construction			783.95	-196,365.16
Transfer	01/30/2023				Funds Transfer	3,000.00		-193,365.16
Check	02/06/2023	ACH		Verizon			42.47	-193,407.63
Liability Check	02/15/2023	ACH		Elect Deposit Fed	48-6036474		1,327.58	-194,735.21
Liability Check	02/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		239.00	-194,974.21
Paycheck	02/27/2023	4360		Mervin J Harlan			118.52	-195,092.73
Paycheck	02/27/2023	4361		Robert J Cox			3,916.38	-199,009.11
Paycheck	02/27/2023	4362		Timothy D Zimmerman			824.15	-199,833.26
Bill Pmt -Check	02/27/2023	4363		Hidden Valley Repair			1,256.00	-201,089.26
Bill Pmt -Check	02/27/2023	4364		Michael Bartlow, Chartered			433.75	-201,523.01
Bill Pmt -Check	02/27/2023	4365		Thomsen Oil			2,718.45	-204,241.46
Transfer	02/28/2023				Funds Transfer	10,000.00		-194,241.46
Check	03/01/2023	ACH		Evergy			36.35	-194,277.81
Check	03/06/2023	ACH		Verizon			42.47	-194,320.28
Liability Check	03/15/2023	ACH		Elect Deposit Fed	48-6036474		1,489.90	-195,810.18
Liability Check	03/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		250.00	-196,060.18
Paycheck	03/27/2023	4366		Mervin J Harlan			164.70	-196,224.88
Paycheck	03/27/2023	4367		Robert J Cox			3,891.90	-200,116.78
Paycheck	03/27/2023	4368		Timothy D Zimmerman			281.67	-200,398.45
Liability Check	03/27/2023	4372		Kansas Employment Security Fund	194054		26.66	-200,425.11
Bill Pmt -Check	03/27/2023	4373		Harshman Construction			9,643.51	-210,068.62
Bill Pmt -Check	03/27/2023	4374		Hidden Valley Repair			1,520.50	-211,589.12
Bill Pmt -Check	03/27/2023	4375		Michael Bartlow, Chartered			433.75	-212,022.87
Bill Pmt -Check	03/27/2023	4376		Thomsen Oil			1,974.00	-213,996.87
Transfer	03/27/2023				Funds Transfer	22,000.00		-191,996.87
Bill Pmt -Check	03/27/2023	4377		Wells Trucking Service Inc			26,259.01	-218,255.88
Transfer	03/27/2023				Funds Transfer	26,000.00		-192,255.88
Check	03/29/2023	ACH		Evergy			38.20	-192,294.08

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Paycheck	03/31/2023	4369		Harold D Engle			230.87	-192,524.95
Paycheck	03/31/2023	4370		Jannette E Luthi			230.87	-192,755.82
Paycheck	03/31/2023	4371		Jody L Thomas			230.87	-192,986.69
Check	04/04/2023	ACH		Verizon			42.47	-193,029.16
Liability Check	04/17/2023	ACH		Kansas Withholding Tax	036-486036474F01		241.00	-193,270.16
Liability Check	04/17/2023	ACH		Elect Deposit Fed	48-6036474		1,512.24	-194,782.40
Paycheck	04/26/2023	4378		Mervin J Harlan			257.05	-195,039.45
Paycheck	04/26/2023	4379		Robert J Cox			3,916.38	-198,955.83
Paycheck	04/26/2023	4380		Timothy D Zimmerman			890.41	-199,846.24
Paycheck	04/26/2023	4381		William P Cox			332.46	-200,178.70
Bill Pmt -Check	04/26/2023	4382		Bluestem Farm & Ranch Supply			61.95	-200,240.65
Bill Pmt -Check	04/26/2023	4383		Buckeye Corporation			7.53	-200,248.18
Bill Pmt -Check	04/26/2023	4384		Column Software			40.71	-200,288.89
Bill Pmt -Check	04/26/2023	4385		Elwood Repair LLC			2,397.12	-202,686.01
Bill Pmt -Check	04/26/2023	4386		Harshman Construction			6,965.79	-209,651.80
Bill Pmt -Check	04/26/2023	4387		John Deere Fin			1,447.35	-211,099.15
Bill Pmt -Check	04/26/2023	4388		Michael Bartlow, Chartered			433.75	-211,532.90
Bill Pmt -Check	04/26/2023	4389		Murphy Tractor			10,500.00	-222,032.90
Bill Pmt -Check	04/26/2023	4390		Robert Cox			50.00	-222,082.90
Transfer	04/26/2023				Funds Transfer	30,000.00		-192,082.90
Bill Pmt -Check	04/27/2023	ACH		Evergy			39.10	-192,122.00
Check	05/04/2023	ACH		Verizon			42.43	-192,164.43
Liability Check	05/15/2023	ACH		Elect Deposit Fed	48-6036474		1,579.40	-193,743.83
Liability Check	05/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		253.00	-193,996.83
Check	05/30/2023	ACH		Evergy			35.18	-194,032.01
Paycheck	05/31/2023	4392		Mervin J Harlan			346.40	-194,378.41
Paycheck	05/31/2023	4395		Robert J Cox			4,675.97	-199,054.38
Paycheck	05/31/2023	4398		Timothy D Zimmerman			87.73	-199,142.11
Paycheck	05/31/2023	4400		William P Cox			696.55	-199,838.66
Check	05/31/2023	4393		Payroll checks	VOID:	0.00		-199,838.66
Check	05/31/2023	4394		Payroll checks	VOID:	0.00		-199,838.66
Check	05/31/2023	4396		Payroll checks	VOID:	0.00		-199,838.66
Check	05/31/2023	4397		Payroll checks	VOID:	0.00		-199,838.66
Check	05/31/2023	4399		Payroll checks	VOID:	0.00		-199,838.66
Bill Pmt -Check	05/31/2023	4401		B3 Sales			71.16	-199,909.82
Bill Pmt -Check	05/31/2023	4402		Bluestem Farm & Ranch Supply			514.98	-200,424.80
Bill Pmt -Check	05/31/2023	4403		Harshman Construction			6,157.20	-206,582.00
Bill Pmt -Check	05/31/2023	4404		Hidden Valley Repair			795.00	-207,377.00
Bill Pmt -Check	05/31/2023	4405		Michael Bartlow, Chartered			433.75	-207,810.75
Bill Pmt -Check	05/31/2023	4406		Thomsen Oil			2,454.20	-210,264.95
Transfer	05/31/2023				Funds Transfer	20,000.00		-190,264.95
Paycheck	06/05/2023	4407		Robert J Cox			144.76	-190,409.71
Paycheck	06/05/2023	4408		Robert J Cox			239.73	-190,649.44
Check	06/06/2023	ACH		Verizon			42.43	-190,691.87
Liability Check	06/15/2023	ACH		Elect Deposit Fed	48-6036474		1,796.70	-192,488.57
Liability Check	06/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		303.00	-192,791.57
Paycheck	06/26/2023	4409		Mervin J Harlan			389.58	-193,181.15
Paycheck	06/26/2023	4410		Robert J Cox			4,030.06	-197,211.21
Paycheck	06/26/2023	4411		William P Cox			676.77	-197,887.98

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Liability Check	06/26/2023	4415		Kansas Employment Security Fund	194054		6.92	-197,894.90
Check	06/26/2023	ACH		Evergy			34.91	-197,929.81
Bill Pmt -Check	06/26/2023	4416		Harshman Construction			1,241.29	-199,171.10
Bill Pmt -Check	06/26/2023	4417		Michael Bartlow, Chartered			433.75	-199,604.85
Bill Pmt -Check	06/26/2023	4418		Buckeye Corporation			11.64	-199,616.49
Bill Pmt -Check	06/26/2023	4419		Hidden Valley Repair			163.05	-199,779.54
Bill Pmt -Check	06/26/2023	4420		Mel's Tire			100.00	-199,879.54
Bill Pmt -Check	06/26/2023	4421		Stubbs Electric			171.20	-200,050.74
Bill Pmt -Check	06/26/2023	4422		Thomsen Oil			0.80	-200,051.54
Transfer	06/26/2023				Funds Transfer	7,500.00		-192,551.54
Paycheck	06/30/2023	4412		Harold D Engle			230.88	-192,782.42
Paycheck	06/30/2023	4413		Jannette E Luthi			230.88	-193,013.30
Paycheck	06/30/2023	4414		Jody L Thomas			230.88	-193,244.18
Check	07/05/2023	ACH		Verizon			42.43	-193,286.61
Liability Check	07/14/2023	ACH		Elect Deposit Fed	48-6036474		1,731.12	-195,017.73
Liability Check	07/17/2023	ACH		Kansas Withholding Tax	036-486036474F01		258.00	-195,275.73
Check	07/28/2023	ACH		Evergy			35.37	-195,311.10
Paycheck	07/30/2023	4423		Mervin J Harlan			257.05	-195,568.15
Paycheck	07/30/2023	4426		Robert J Cox			4,835.04	-200,403.19
Paycheck	07/30/2023	4429		Timothy D Zimmerman			636.22	-201,039.41
Paycheck	07/30/2023	4432		William P Cox			339.39	-201,378.80
Check	07/30/2023	4424		Mervin Harlan	VOID:	0.00		-201,378.80
Check	07/30/2023	4425		Mervin Harlan	VOID:	0.00		-201,378.80
Check	07/30/2023	4427		Robert Cox	VOID:	0.00		-201,378.80
Check	07/30/2023	4428		Robert Cox	VOID:	0.00		-201,378.80
Check	07/30/2023	4430		Tim Zimmerman	VOID:	0.00		-201,378.80
Check	07/30/2023	4431		Tim Zimmerman	VOID:	0.00		-201,378.80
Check	07/30/2023	4433		William P Cox {vendor}	VOID:	0.00		-201,378.80
Bill Pmt -Check	07/31/2023	4434		Bluestem Farm & Ranch Supply			270.81	-201,649.61
Bill Pmt -Check	07/31/2023	4435		Hidden Valley Repair			532.50	-202,182.11
Bill Pmt -Check	07/31/2023	4436		Michael Bartlow, Chartered			433.75	-202,615.86
Bill Pmt -Check	07/31/2023	4437		Postoffice			98.00	-202,713.86
Bill Pmt -Check	07/31/2023	4438		Thomsen Oil			1,742.95	-204,456.81
Bill Pmt -Check	07/31/2023	4439		Wildhorse Riverworks, Inc.			481.76	-204,938.57
Transfer	07/31/2023				Funds Transfer	13,000.00		-191,938.57
Check	08/02/2023	4440		Trust Point Ins			15,164.00	-207,102.57
Transfer	08/03/2023				Funds Transfer	15,000.00		-192,102.57
Check	08/04/2023	ACH		Verizon			42.44	-192,145.01
Liability Check	08/15/2023	ACH		Elect Deposit Fed	48-6036474		1,871.40	-194,016.41
Liability Check	08/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		310.00	-194,326.41
Check	08/25/2023	ACH		Evergy			35.27	-194,361.68
Bill Pmt -Check	08/28/2023	4441		Bluestem Farm & Ranch Supply			63.96	-194,425.64
Bill Pmt -Check	08/28/2023	4442		Harshman Construction			7,195.70	-201,621.34
Bill Pmt -Check	08/28/2023	4443		Hidden Valley Repair			743.00	-202,364.34
Bill Pmt -Check	08/28/2023	4444		Michael Bartlow, Chartered			783.75	-203,148.09
Bill Pmt -Check	08/28/2023	4445		Thomsen Oil			2,451.15	-205,599.24
Paycheck	08/28/2023	4446		Mervin J Harlan			389.57	-205,988.81
Paycheck	08/28/2023	4447		Robert J Cox			4,203.39	-210,192.20
Transfer	08/28/2023				Funds Transfer	17,000.00		-193,192.20

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Check	09/06/2023	AC		Verizon			42.44	-193,234.64
Liability Check	09/15/2023	ACH		Elect Deposit Fed	48-6036474		1,503.58	-194,738.22
Liability Check	09/15/2023	ACH		Kansas Withholding Tax	036-486036474F01		268.00	-195,006.22
Paycheck	09/25/2023	4448		Mervin J Harlan			187.79	-195,194.01
Paycheck	09/25/2023	4449		Robert J Cox			3,951.06	-199,145.07
Paycheck	09/25/2023	4450		Timothy D Zimmerman			198.55	-199,343.62
Liability Check	09/25/2023	ACH		Kansas Employment Security Fund	194054	0.00		-199,343.62
Bill Pmt -Check	09/25/2023	4454		Column Software			43.01	-199,386.63
Bill Pmt -Check	09/25/2023	4455		Hidden Valley Repair			2,475.00	-201,861.63
Bill Pmt -Check	09/25/2023	4456		Michael Bartlow, Chartered			433.75	-202,295.38
Transfer	09/25/2023				Funds Transfer	8,500.00		-193,795.38
Bill Pmt -Check	09/25/2023	ACH		Evergy			35.02	-193,830.40
Paycheck	09/30/2023	4451		Harold D Engle			230.87	-194,061.27
Paycheck	09/30/2023	4452		Jannette E Luthi			230.87	-194,292.14
Paycheck	09/30/2023	4453		Jody L Thomas			230.87	-194,523.01
Check	10/04/2023	ACH		Verizon			50.37	-194,573.38
Liability Check	10/16/2023	ACH		Elect Deposit Fed	48-6036474		1,524.58	-196,097.96
Liability Check	10/16/2023	ACH		Kansas Withholding Tax	036-486036474F01		246.00	-196,343.96
Bill Pmt -Check	10/25/2023	ACH		Evergy			34.91	-196,378.87
Paycheck	10/27/2023	4459		Robert J Cox			4,018.89	-200,397.76
Paycheck	10/27/2023	4460		William P Cox			740.49	-201,138.25
Bill Pmt -Check	10/30/2023	4463		Thomsen Oil			2,618.35	-203,756.60
Bill Pmt -Check	10/30/2023	4461		Mervin Harlan			37.05	-203,793.65
Transfer	11/03/2023				Funds Transfer	3,925.34		-199,868.31
Transfer	11/06/2023				Funds Transfer	86.71		-199,781.60
Transfer	11/07/2023				Funds Transfer	742.49		-199,039.11
Transfer	11/08/2023				Funds Transfer	2,620.35		-196,418.76
Transfer	11/13/2023				Funds Transfer	0.00		-196,418.76
Deposit	11/15/2023				Deposit	1,822.64		-194,596.12
Deposit	11/15/2023				Deposit	75.00		-194,521.12
Deposit	11/15/2023				Deposit	325.00		-194,196.12
Transfer	11/15/2023				Funds Transfer	264.00		-193,932.12
Bill Pmt -Check	11/17/2023	4462		Harshman Construction			222.94	-194,155.06
Check	11/22/2023	ACH		Evergy			34.93	-194,189.99
Liability Check	11/25/2023	ACH		Elect Deposit Fed	48-6036474		1,510.29	-195,700.28
Liability Check	11/25/2023	ACH		Kansas Withholding Tax	036-486036474F01		262.00	-195,962.28
Paycheck	11/27/2023	4465		Robert J Cox			4,842.88	-200,805.16
Transfer	11/27/2023				Funds Transfer	224.94		-200,580.22
Bill Pmt -Check	11/27/2023			Hidden Valley Repair	VOID:	0.00		-200,580.22
Bill Pmt -Check	11/27/2023	4467		Hidden Valley Repair			1,291.50	-201,871.72
Bill Pmt -Check	11/27/2023	ACH		Verizon			47.66	-201,919.38
Paycheck	11/27/2023	4468		Mervin J Harlan			279.14	-202,198.52
Liability Check	11/27/2023	ACH		Elect Deposit Fed	48-6036474		69.72	-202,268.24
Liability Check	11/27/2023	ACH		Kansas Withholding Tax	036-486036474F01		1.00	-202,269.24
Bill Pmt -Check	11/27/2023	4469		United States Postal Service			66.00	-202,335.24
Paycheck	11/27/2023	4464		Cynthia L Hardin			366.40	-202,701.64
Deposit	11/28/2023				Deposit	50.00		-202,651.64
Transfer	11/28/2023				Funds Transfer	9,000.00		-193,651.64
Liability Check	11/30/2023	ACH		Elect Deposit Fed	48-6036474		1,707.54	-195,359.18

Madison Township
Transactions by Account
As of December 31, 2023

Type	Date	Num	Adj	Name	Memo	Debit	Credit	Balance
Liability Check	11/30/2023	ACH		Kansas Withholding Tax	036-486036474F01		313.00	-195,672.18
Check	12/05/2023	ACH		Verizon			47.66	-195,719.84
Deposit	12/19/2023				Deposit	264.00		-195,455.84
Paycheck	12/27/2023	4470		Cynthia L Hardin			366.40	-195,822.24
Paycheck	12/27/2023	4471		Robert J Cox			4,021.39	-199,843.63
Paycheck	12/27/2023	4472		Timothy D Zimmerman			962.29	-200,805.92
Paycheck	12/27/2023	4475		Harold D Engle			230.88	-201,036.80
Paycheck	12/27/2023	4474		Jannette E Luthi			230.88	-201,267.68
Paycheck	12/27/2023	4473		Jody L Thomas			230.88	-201,498.56
Bill Pmt -Check	12/27/2023	4476		Harshman Construction			852.72	-202,351.28
Bill Pmt -Check	12/27/2023	4477		Trust Point Ins			75.00	-202,426.28
Transfer	12/27/2023				Funds Transfer	9,000.00		-193,426.28
Paycheck	12/27/2023	4478		Mervin J Harlan			95.43	-193,521.71
Liability Check	12/29/2023	ACH		Elect Deposit Fed	48-6036474		1,623.76	-195,145.47
Liability Check	12/29/2023	ACH		Kansas Withholding Tax	036-486036474F01		262.00	-195,407.47
Liability Check	12/29/2023	ACH		Kansas Employment Security Fund	194054		4.50	-195,411.97
Liability Check	12/29/2023	ACH		Elect Deposit Fed	48-6036474		61.20	-195,473.17
Liability Check	12/29/2023	ACH		Kansas Withholding Tax	036-486036474F01		3.00	-195,476.17
Liability Check	12/29/2023	ACH		Kansas Employment Security Fund	194054		0.68	-195,476.85
Liability Check	12/29/2023	ACH		Elect Deposit Fed	48-6036474		39.14	-195,515.99
Liability Check	12/29/2023	ACH		Kansas Employment Security Fund	194054		0.21	-195,516.20
Total unclassified						200,400.47	207,830.05	-195,516.20
TOTAL						**200,400.47**	**207,842.05**	**865.22**

Newspaper page size: Width: 10.25 in., Height: 20.31 in.

ANNUAL REPORT OF MADISON TOWNSHIP

GREENWOOD COUNTY, KANSAS

The undersigned treasurer and trustee of Madison Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$8,363.10	$15,180.34	$10,809.41	$12,734.03	
Road	$74,049.20	$1,277.00	$16,428.13	$59,898.07	
Vehicle Wgt.	$0.00	$2,811.13	$2,823.13	$0.00	
Bond	$0,356.00	$243,446.28	$234,289.00	$19,513.28	
Equipment Reserve	$53,138.00	$5,171.00	$0.00	$58,309.00	
Vehicle Wheel Tax Distro	$11,960.58	$71.31	$0.00	$12,031.89	
Special Machinery	$12,234.00	$1,443.87	$0.00	$13,686.87	
ARPA	$17,691.27	$0.00	$0.00	$17,691.27	
TOTALS	$196,991.93	$269,399.93	$264,350.67	$201,841.19	

* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all bills paid and unpaid for the township during the year ending December 31, 2023.

Date: 1-6-24

Jaclyn L. Thomas
Jaclyn Thomas, Trustee

006861 (2:2)

COLUMN SOFTWARE PBC
9450 SW GEMINI DR PMB 79042
BEAVERTON OR 97008-7105
UNITED STATES

10002524-006861 <>
GREENWOOD COUNTY COURTHOUSE
311 N MAIN ST
EUREKA KS 67045-1321



006861 (1:2)



Column
AFFIDAVIT OF PUBLICATION

The Madison News
109 W 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of The Madison News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Lyon, 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:
Jan. 13, 2024

Notice ID: kRICUlA7q9WFheef59H1
Notice Name: MADISON TOWNSHIP 2023 ANNUAL REPORT

PUBLICATION FEE: $36.62

Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
15th day of January, A.D. 2024.

Notary Public

See Proof on Next Page

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...Hours: M-F 8:30-5:00
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Published in the Madison News ...

ANNUAL REPORT OF MADISON TOWNSHIP
GREENWOOD COUNTY, KANSAS

The Madison Township treasurer and trustees of Madison Township, submit the following report for the year ending December 31, 2023.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	$9,569.31	$15,188.34	$10,839.43	$13,918.42	
Cemetery	$74,769.14	$1,291.49	$15,104.11	$60,956.52	
Noxious Weed	$0.00	$2,012.52	$2,012.52	$0.00	
Road	$9,396.83	$243,468.38	$234,200.00	$18,665.21	
Equipment Reserve	$25,130.29	$5,125.00	$0.00	$30,255.29	
Noxious Weed Cap Outlay	$41,950.90	$71.33	$0.00	$42,021.83	
Special Machinery	$123,234.08	$51,452.57	$0.00	$173,686.65	
FEMA	$13,051.57	$0.00	$0.00	$13,051.57	
TOTALS	$296,097.92	$318,609.73	$202,155.86	$352,551.79	

* Detailed fund pages are available at the county clerks office.
** Includes all money the township has including checking account savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2023.

Date: 1-6-24

Jody Thomas, Treasurer

The City of Virgil is offering the following property for sale by sealed bids: 308 Lincoln, Virgil, KS (formerly the Methodist Church and parking) Tract 1 and 2.
Bids can be mailed to: City of Virgil, PO Box 79, Virgil KS 66870.
Bidding will close on February 1, 2024.
Orella Hosack, City Clerk

The Madison ...
Ryann Brooks, *Editor*
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Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Madison News
109 W 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of The Madison News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Lyon, 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:
Jan. 13, 2024

Notice ID: kRICUiA7q9WFheef59H1
Notice Name: MADISON TOWNSHIP 2023 ANNUAL REPORT

PUBLICATION FEE: $36.62

Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF LYON

Signed or attested before me on this
15th day of January, A.D. 2024.

Notary Public

Newspaper page size: Width: 10.25 in., Height: 20.31 in.

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GREENWOOD COUNTY, KANSAS

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Cemetery	$74,799.14	$1,291.49	$15,104.11	$60,986.52	
Noxious Weed	$0.00	$2,012.12	$2,012.33	$0.00	
Road	$9,306.83	$243,468.38	$234,200.00	$18,665.21	
Equipment Reserve	$25,130.29	$5,125.00	$0.00	$30,255.29	
Noxious Weed Cap Outlay	$41,950.50	$71.33	$0.00	$42,021.83	
Special Machinery	$122,234.08	$51,452.87	$0.00	$173,686.95	
FEMA	$13,051.57	$0.00	$0.00	$13,051.57	
TOTALS	$296,097.92	$318,609.73	$262,153.58	$353,581.79	

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Date: 1-6-24

Jackie E. Thomas
Jill Thomas, Trustee