CERTIFICATE 2025

To the Clerk of Riley 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		10,383	8,545	0.610
Debt Service	10-113				
Library	12-1220				
Road	68-518c		41,710	32,257	5.938
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	52093	40802	6.548
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Madison Township	5,432,740
Riley City	8,582,324
0	
Nov 1, 2024 Total Assessed Valuation	14,015,064

Township Only Funds Revenue Neutral Rate	4.197
Township/3rd Class City Funds Revenue Neutral Rate	0.610
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by:
Joseph Godown
Riley County Clerk's Office
Address:
110 Court House Plaza
Manhattan KS 66502
Email:
jgodown@rileycountyks.gov

Treasurer
Trustee
Clerk

Attest: 11-13 .2024

County Clerk

Seal

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	0.650	500	0	6	0	14	0	13	0	4	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	4.376	3,364		43		91		87		30	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	5.026	3,864		49		105		100		34	
	Total - 3rd Class City Levies (***)	0.650		0		0		0		0		0

2025

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	2,642	-	1,258	KSA 80-122
Road	Special Machinery	-	-	-	
	Total	2,642	0	1,258	
	Adjustments*				
	Adjusted Totals	2,642	0	1,258	

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

Madison Township
Riley 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										
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
				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	2,119	1,753	863
Receipts:			
Ad Valorem Tax	8,383	8,540	xxxxxxxxxxxxxxx
Delinquent Tax	115		
Motor Vehicle Tax	1,256	512	500
Recreational Vehicle Tax	26	7	6
16/20 M Vehicle Tax	17	17	14
Commercial Vehicle Tax	27	14	13
Watercraft Tax	7	5	4
Gross Earnings (Intangibles) Tax	288	335	507
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,119**	**9,430**	**1,044**
Resources Available:	**12,238**	**11,183**	**1,907**
Expenditures:			
Officers Pay	3,325	3,400	3,400
Salaries & Wages			
Employee Benefits	802	1,000	875
Supplies		500	50
Equipment		750	
Buildings Maintenance	500	875	750
Insurance	2,929	3,000	3,250
Publications	161	250	250
Other	126	545	550
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)	2,642		1,258
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,485**	**10,320**	**10,383**
Unencumbered Cash Balance Dec 31	1,753	863	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	10,571	10,320	10,383
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,383
		Tax Required	8,476
	Delinquent Comp Rate:	0.8%	69
		Amount of 2024 Ad Valorem Tax	8,545

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	7,433	1,893	-551
Receipts:			
Ad Valorem Tax	22,577	22,815	xxxxxxxxxxxxx
Delinquent Tax	170		
Motor Vehicle Tax	3,330	3,420	3,364
Recreational Vehicle Tax	34	49	43
16/20M Vehicle Tax	99	110	91
Commercial Vehicle Tax	87	97	87
Watercraft Tax	21	30	30
Special Highway/Gasoline Tax	6,700	7,160	6,649
Miscellaneous Tax	56		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**33,074**	**33,681**	**10,264**
Resources Available:	**40,507**	**35,574**	**9,713**
Expenditures:			
Officers Pay			
Salaries & Wages	817	1,885	1,250
Employee Benefits			
Road Maintenance		1,240	1,550
Road Materials	25,801	30,305	28,870
Equipment	8,516	1,695	8,975
Fuel		750	
Other	3,480	250	1,065
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**38,614**	**36,125**	**41,710**
Unencumbered Cash Balance Dec 31	1,893	-551	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	38,622	36,125	41,710
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	41,710
See Tab D		Tax Required	31,997
	Delinquent Comp Rate:	0.8%	260
		Amount of 2024 Ad Valorem Tax	32,257

Special Machinery K.S.A. 68-141g	2023 Actual
Unencumbered Cash Balance, Jan 1	38,467
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,642
Interest on Idle Funds	63
Other	
Resources Available:	**41,171**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**41,171**

CPA Summary

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

The governing body of
Madison Township
Riley County
will meet on September 16, 2024 at 7:00 PM at 12780 Madison Rd Riley, KS 66531 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 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	10,485	0.712	10,320	0.650	10,383	8,545	0.610
Debt Service							
Library							
Road	38,614	4.753	36,125	4.376	41,710	32,257	5.935
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	49,099	5.465	46,445	5.026	52,093	40,802	6.545
					*Funds Supported by Township Only - Revenue Neutral Rate***		*4.197*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*0.610*
Less: Transfers	2,642		0		1,258		
Net Expenditure	46,457		46,445		50,835		
Total Tax Levied	31,354		31,355		xxxxxxxxxxxxx		
Total Assessed Valuation	11,994,768		13,146,830		14,017,820		
Township Assessed Valuation Only					5,435,410		

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*

Scott Howe
Madison Township Treasurer

Roll Call Vote

A Roll Call Vote of the Madison Township To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on Sept 16, 2024
Resolution No. 2024-01

Governing Body Member	Yes	No	No Vote
Scott Hom	X		
Ralph Wall	Y		
Charles Peterson	X		
TOTAL			

Certified:
Scott Hom

Resolution No. 2024-02

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

WHEREAS, the Revenue Neutral Rate for the Madison Township was calculated as 4.807 mills by the Riley County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the 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 Sept 16, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the 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 THE MADISON TOWNSHIP:

The Madison Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 4.807 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 16th day of September and SIGNED by the Governing Body.

Scott Hamm Trustee
Keeley Weed Trustee
Cheryl Peterson Clerk

Attested: Scott Hamm

The
Riley Countian

P.O. Box 333 • 120 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 uninterrupted 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 10 day of July, 2024, With subsequent publication being made on the following dates:

_____, 2024

_____, 2024

Donna Sullivan, Editor

Subscribed and sworn before me this 10 day of July, 2024.

Notary Public

(Seal)

WENDY SUE MILLER NOTARY PUBLIC STATE OF KANSAS My Appt. Expires 7-28-2027

Printers Fee $ 78.75

Additional copies $ -0-

TOTAL $ 78.75

(Published in the Riley Countian Wednesday, July 10, 2024.)

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Library							
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Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
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					*Funds Supported by Township Only - Revenue Neutral Rate***		4.197
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Total Assessed Valuation	11,994,768		13,146,830		14,017,820		
Township Assessed Valuation Only					5,435,410		

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*

Scott Howe
Madison Township Treasurer