CERTIFICATE

2023

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

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		10,571	8,540	0.712
Debt Service	10-113				
Library	12-1220				
Road	68-518c		38,622	22,814	4.753
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	49193	31354	5.465
Budget Hearing Notice				Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Madison Township	4800,110
Rate Hearing Notice				Riley City	7,194,658
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	11,994,768

Township Only Funds Revenue Neutral Rate	4.753
Township/3rd Class City Funds Revenue Neutral Rate	0.712

Assisted by:

Address:

Email:

Scott Howe Treasurer

Trustee

Attest: 11-1 ,2022

Charles Peterson Clerk

County Clerk

Governing Body

Seal

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

CPA Summary

Madison Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	0.758	515	0	7	0	13	0	16	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	4.999	3,396		43		88		106		25	
	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	5.757	3,911		50		101		122		29	
	Total - 3rd Class City Levies (***)	0.758		0		0		0		0		0

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Madison Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	1,433	1,887	1,230
Receipts:			
Ad Valorem Tax	7,699	8,540	xxxxxxxxxxxxxx
Delinquent Tax	106		
Motor Vehicle Tax	1,316	461	515
Recreational Vehicle Tax	23	9	7
16/20 M Vehicle Tax	16	17	13
Commercial Vehicle Tax	41	15	16
Watercraft Tax	14	4	4
LAVTR	0	0	0
Gross Earnings (Intangibles) Tax	639	206	246
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,854**	**9,252**	**801**
Resources Available:	**11,287**	**11,139**	**2,031**
Expenditures:			
Officers Pay	3,325	3,400	3,400
Salaries & Wages		0	
Employee Benefits	810	1,000	1,000
Supplies		500	500
Equipment		724	750
Buildings Maintenance	500	1,000	875
Insurance	2,534	3,000	3,000
Publications	357	285	386
Other	87		100
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,787		560
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,400**	**9,909**	**10,571**
Unencumbered Cash Balance Dec 31	1,887	1,230	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	9,400	9,909	10,571
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,571
		Tax Required	8,540
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	8,540

CPA Summary

Madison Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	0	4,989	4,990
Receipts:			
Ad Valorem Tax	18,621	22,816	xxxxxxxxxxxxx
Delinquent Tax	238		
Motor Vehicle Tax	2,832	3,044	3,396
Recreational Vehicle Tax	39	60	43
16/20M Vehicle Tax	70	115	88
Commercial Vehicle Tax	103	101	106
Watercraft Tax	43	26	25
Special Highway/Gasoline Tax	7,075	6,137	7,160
Miscellaneous Tax	688		
Rt Riley Reimbusement Damage to Roads	3,124		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**32,833**	**32,299**	**10,818**
Resources Available:	**32,833**	**37,288**	**15,808**
Expenditures:			
Officers Pay	0	0	
Salaries & Wages	859	1,876	1,882
Employee Benefits		0	
Road Maintenance		4,022	4,240
Road Materials	25,192	25,000	27,000
Equipment	129	900	2,750
Fuel		500	1,000
Cash Forward (2023 column)			
Transfer to Special Machinery	1,664		1,750
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**27,844**	**32,298**	**38,622**
Unencumbered Cash Balance Dec 31	4,989	4,990	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	30,075	32,298	38,622
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	38,622
		Tax Required	22,814
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	22,814

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	32,651
Transfers from:	
Road Fund	1,664
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,787
Interest on Idle Funds	36
Other	
Resources Available:	**36,138**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**36,138**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County
will meet on August 1, 2022 at 6:30 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 Clerks Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	9,400	0.758	9,909	0.758	10,571	8,540	0.712
Debt Service							
Library							
Road	27,844	4.999	32,298	4.999	38,622	22,814	4.753
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	37,244	5.757	42,207	5.757	49,193	31,354	5.465
					*Funds Supported by Township Only - Revenue Neutral Rate**		*4.753*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate**		*0.712*
Less: Transfers	0		0		0		
Net Expenditure	37,244		42,207		49,193		
Total Tax Levied	26,610		31,356		xxxxxxxxxxxxx		
Total Assessed Valuation	10,313,284		11,271,268		11,993,981		
Township Assessed Valuation Only					4,799,930		

Outstanding Indebtedness, Jan 1	2020	2021	2022
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

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:

ı, being first duly sworn, deposes and says:
- of The Riley Countian, a weekly newspa-
e State of Kansas, and published in and of
ulation on a yearly basis in Riley County,
said newspaper is not a trade, religious or
tion.
er is a weekly, published at least weekly
ıas been published continuously and un-
id county and state for a period of more
ior to the first publication of said notice;
nitted at the Post Office of Riley in said
class matter.
ed notice is a true copy thereof and was
egular and entire issue of said newspaper
ve weeks, the first publication thereof be-
aid on the 6th day of July,
quent publication being made on the fol-

_____, 2022
_____, 2022

ditor

orn before me this 6th day of
July, 2022.
June Campbell

NOTARY PUBLIC - State of Kansas
JUNE CAMPBELL
My Appt. Exp. 8-9-2025

Printers Fee $ 78.75
Additional copies $ 0
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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