CERTIFICATE

2022

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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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		9,909	8,540	.758
Debt Service	10-113				
Library	12-1220				
Road	68-518c		32,298	22,816	4.999
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	42,207	31,356	5.757
Budget Summary		0			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Madison Township	4,564,160
Riley	6,707,108
0	
Total Assessed Valuation	11,271,268 0
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: 10-22 2021

County Clerk

Governing Body

Charles Peterson Clerk

Treasurer

Trustee

COUNTY CLERK Seal RILEY COUNTY, KANSAS

CPA Summary

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

Madison Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			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	461	0	9	0	17	0	15	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	3,044		60		115		101		26	
	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	3,505		69		132		116		30	
	Total - 3rd Class City Levies (***)	0.758		0		0		0		0		0

2022

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Madison Township
Riley County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
				Total	**0**	**0**	**0**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2022

Library found in: Madison Township
Riley County

Two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2021	Proposed Year 2022
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	$0
Recreational Vehicle Tax	$0	$0
16/20M Vehicle Tax	$0	$0
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	#########	#########
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance from the State Library.

Madison Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	762	1,433	655
Receipts:			
Ad Valorem Tax	7,532	7,816	xxxxxxxxxxxxxxx
Delinquent Tax	59		
Motor Vehicle Tax	1,111	557	461
Recreational Vehicle Tax	16	11	9
16/20 M Vehicle Tax	21	16	17
Commercial Vehicle Tax	35	16	15
Watercraft Tax	11	7	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax	647	200	206
Rental Vehicle Excise Tax	38		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,470**	**8,622**	**713**
Resources Available:	**10,232**	**10,055**	**1,369**
Expenditures:			
Officers Pay	3,325	3,000	3,400
Salaries & Wages			
Employee Benefits	912	1,400	1,000
Supplies	85	2,000	500
Equipment		1,000	724
Buildings Maintenance	784		1,000
Insurance	2,482	2,000	3,000
Publications	120		285
Cash Forward (2022 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	1,091		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**8,799**	**9,400**	**9,909**
Unencumbered Cash Balance Dec 31	1,433	655	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	8,800	9,400	9,909
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,909
		Tax Required	8,540
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	8,540

CPA Summary

Madison Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Basis Reserve (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amour	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
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 misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does misc. exceed 10% of Total Expendit			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amour	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

Madison Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	0	0	1
Receipts:			
Ad Valorem Tax	18,463	18,794	xxxxxxxxxxxxxx
Delinquent Tax	169		
Motor Vehicle Tax	1,761	3,672	3,044
Recreational Vehicle Tax	35	72	60
16/20M Vehicle Tax	91	105	115
Commercial Vehicle Tax		102	101
Watercraft Tax	28	49	26
Special Highway/Gasoline Tax	5,030	7,160	6,137
Rental Vehicle Excise Tax	186		
Transfer From Special Machinery	868		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**26,631**	**29,955**	**9,482**
Resources Available:	**26,631**	**29,955**	**9,482**
Expenditures:			
Officers Pay			
Salaries & Wages	1,295	2,779	1,876
Employee Benefits			
Road Maintenance			4,022
Road Materials	24,129	19,470	25,000
Equipment	857	2,500	900
Fuel	350	3,000	500
Cash Forward (2022 column)			
Transfer to Special Machinery		2,205	
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**26,631**	**29,954**	**32,298**
Unencumbered Cash Balance Dec 31	0	1	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	28,870	30,075	32,298
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	32,298
		Tax Required	22,816
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	22,816

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	32,385
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	1,091
Interest on Idle Funds	43
Other	
Resources Available:	**33,519**
Total Expenditures	868
Unencumbered Cash Balance, Dec 31	**32,651**

CPA Summary

Madison Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Total
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	0
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	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	0 **
										0 **

** Note: These two block figures should agree.

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Riley County
will meet on August 30, 2021 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 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

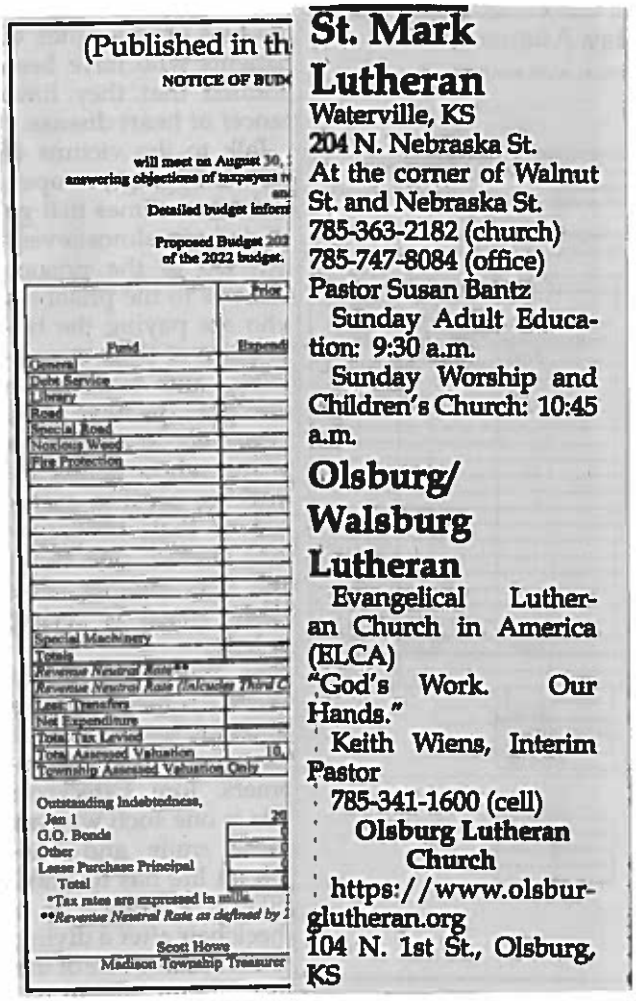
	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	8,799	0.758	9,400	0.758	9,909	8,540	0.758
Debt Service							
Library							
Road	26,631	5.000	29,954	4.999	32,298	22,816	4.999
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	868						
Totals	36,298	5.758	39,354	5.757	42,207	31,356	5.757
						*Revenue Neutral Rate***	*4.118*
					*Revenue Neutral Rate (Inlcudes Third Class City Funds)***		*0.694*
Less: Transfers	0		0		0		
Net Expenditure	36,298		39,354		42,207		
Total Tax Levied	26,432		26,610		xxxxxxxxxxxxx		
Total Assessed Valuation	10,111,009		10,313,284		11,266,314		
Township Assessed Valuation Only					4,564,160		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13*

Scott Howe
Madison Township Treasurer



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NOTICE OF BUD

will meet on August 30,
answering objections of taxpayers r
Detailed budget inform

Proposed Budget 202
of the 2022 budget.

Fund	Prior Expend
General	
Debt Service	
Library	
Road	
Special Road	
Noxious Weed	
Fire Protection	
Special Machinery	
Totals	
Revenue Neutral Rate**	
Revenue Neutral Rate (Includes Third C	
Less: Transfers	
Net Expenditure	
Total Tax Levied	
Total Assessed Valuation	10,
Township Assessed Valuation Only	

Outstanding Indebtedness,
Jan 1 20
G.O. Bonds 0
Other 0
Lease Purchase Principal 0
Total 0

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by

Scott Howe
Madison Township Treasurer

St. Mark Lutheran
Waterville, KS
204 N. Nebraska St.
At the corner of Walnut St. and Nebraska St.
785-363-2182 (church)
785-747-8084 (office)
Pastor Susan Bantz
Sunday Adult Education: 9:30 a.m.
Sunday Worship and Children's Church: 10:45 a.m.

Olsburg/ Walsburg Lutheran
Evangelical Lutheran Church in America (ELCA)
"God's Work. Our Hands."
Keith Wiens, Interim Pastor
785-341-1600 (cell)
Olsburg Lutheran Church
https://www.olsburglutheran.org
104 N. 1st St., Olsburg, KS

The

Riley Countian

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

State of Kansas, Riley County, ss:

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

Said newspaper is a weekly, published at least weekly 50 times a year; has been published continuously and 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 4th day of August, 2021, With subsequent publication being made on the following dates:

_____, 2021

_____, 2021

Donna Sullivan, Editor

Subscribed and sworn before me this 4th day of August, 2021.

June Campbell
Notary Public

(Seal)

NOTARY PUBLIC - State of Kansas
JUNE CAMPBELL
My Appt. Exp. 8-9-2021

Printers Fee	$ 60.00
Additional copies	$ 0
TOTAL	$ 60.00