2025

Amended
Certificate
For Calendar Year 2025

To the Clerk of Cowley County, Kansas, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
Cowley County, Kansas
certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

Table of Contents:		Page No.	2025 Amended Budget		
			Amount of 2024 Tax that was Levied	Adopted 2025 Expenditures	Proposed Amended 2025 Expenditures
Fund	**K.S.A.**				
050 Transfer Station	79-2929a			1,270,300	1,370,300
070 911 Systems	79-2929a			206,000	250,000
072 Record Mgmt Systems	79-2929a			69,300	75,000
082 Community Service Prevention	79-2929a			100,000	110,000
134 Annex Sale Tax Surplus	79-2929a			100,000	725,008
136 GO Bridge Fund	79-2929a			4,500	1,000,000
141 Special Law Enforcement	79-2929a			4,500	130,000
Totals		xxxxxxxxx	0	1,754,600	3,660,308
Summary of Amendments		0			

Attested date: 12-16-25

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

Expanded Workbook for Amending the Budget

Please read these instructions carefully. If after reviewing the instructions you still have questions, contact Municipal Services at 785-296-6033 or 785-296-8083; or via email to amunis@ks.gov.

Municipalities are authorized by K.S.A. 79-2929a to amend budgets to spend money not in the original budget. The additional expenditures are to be made from existing revenue and cannot require additional tax levies. You may amend the budget at anything during the year, but should be amended before exceeding your budget authority for the fund. Note: The amended process is the same procedure as the original budget and must be completed on or before December 31 of the budgeted year.

Amended budgets are required to be electronically sent. Contact County Clerk for specify instructions.

General Instructions

This amending spreadsheet is setup to handle 10 funds to be amended. The spreadsheet can be expanded to to accommodate additional funds if needed. Print only the forms used.

Pages with green shaded areas require budget information input by you for completion of the amended budget.

The remaining areas are protected as some contain formulas which should not be changed. If you notice any errors, the first step is to correct the input page, then check the green areas. If errors can not be determined, please contact Municipal Services for assistance.

To print the spreadsheets, you can either print one sheet at a time or all of the sheets at once.

Input Tab

The input information is linked through out the spreadsheet. The amended spreadsheet can be used to amend any budget as you will input the year the budget is being amended for. Information for the Fund Name, KSA, and Levy Amount will come directly from the Certificate page that is being amended. The Tax Rate is the mill levy that the County Clerk set for that year budget.

Input BudSum Tab

The input information is linked to the summary (summ) tab.

Computer Spreadsheet Computation

1. Certificate page is completed by links from other pages and the input page. Do not correct information on this page.

1a. Complete the "Assisted by" block if someone other than an employee completed the form and provide address or email address.

1b. Ensure the governing body signs the form before sending to the County Clerk.

1c. If information on the Certificate page is not correct, since the information is linked, then go to the input tab or where the information is linked from to correct the Certificate page. If you can not locate the linked page to correct, please contact our office for assistance.

2. Fund pages (fund1 to fund6), for the "Adopted Budget" column, this is the same information as presented on the original approved budget. The "Proposed Budget" column, you will input all receipts and expenditures from the "Adopted Budget" column with changing any amount new amounts needing to be amended.

2a. Ensure to number the page(s) that are used. The page numbers will be linked to the 'Certificate' page.

2b. **Note:** If you are amending the budget for a second time (or more), then in the "Adopted Budget" column you will input the last approved receipts and expenditures figures.

2c. The funds 'Unencumbered Cash Balance Dec 31' should be a positive cash balance. If the balance is negative, a red statement will appear beneath the 'Unencumbered Cash Balance Dec 31' stating "correct neg bal" will show. In order for the statement to go away, you must make the ending cash balance a positive figure by either increasing receipts or reducing expenditures.

3. Notice of Hearing on Amending Budget (summ)
Under the columns headed "Actual Tax Rate" and "Amount of Tax that was Levied",
this information comes from the original budget for those funds for which a tax levy was issued for.
Ensure to assign a page number at the bottom of the form.
Once the Notice has been published, ensure the there is at least 10 days between published and when the hearing is held.
Review the published notice to ensure the amounts are correctly printed.
3a. "Actual Tax Rate" and "Amount of Tax that was Levied" are left blank if the fund does not have a levy.

4. Once the amended budget is completed, review the Certificate and Budget Summary page to ensure amounts agree with the fund pages used.

5 You will need to contact the County Clerk to see how the amended budget is to be submitted.

6. If amending the budget in December, ensure the whole process is completed on or before December 31. The budget hearing and the governing body signing the amended budget must be done on or before December 31.

7. InputBudSum tab we added a line which will endicate the lastest date the hearing should show in the local newspaper. Please keep in mind about when and how often the local newspaper prints as this will have a direct impact on the 10 days requirement.

7. How to Unprotect. All pages within the budget spreadsheet are protected. We protect the spreadsheets so that the links and formulas are kept in place. The protection can be taken off to increase lines or add additional information to the individual spreadsheet.

7a. If you have an older version of excel whereas 'Tools' is one of the excel heading. To remove the protection, place the cursor on the cell that is protected, go to the 'Tools' heading with your mouse and click on it, slide down where it shows 'Unprotect' and click on it. The cell is now unprotected and you can make your changes. Once all changes are completed for that spreadsheet, put the protection back on by clicking on 'Tools', slide down to 'Protect' and click on it, a box will appear and press the 'OK' button. Now the spreadsheet is protected again.

7b. If you have the newer version of excel with headings; Home, Insert, Page Layout, Formulas, etc. To unprotect the spreadsheet, move your mouse to the cell that is protected, click on heading 'Home', move mouse to heading 'Cells' and click on 'Format', slide the mouse down to 'Unprotect' under 'Protect' heading and click. Now the cell is unprotected and you may make your changes. Once all changes are completed for that spreadsheet, put the protection back on by following the steps except the last step by selecting 'Protect' which a box will appear and press the 'Ok' button. Now the protection is back on for that spreadsheet.

Input sheet for amending the budget form:

Enter Municipality Name (can be longer than green cell) Cowley County, Kansas

Enter County Name (can be longer than the green cell) Cowley County, Kansas

Enter the year being amended 2025

Year of ad valorem tax 2024

Enter name of fund(s) being amended:	**Fund Name**	***K.S.A.**	***Tax Rate**	***Levy Amount**
fund1	050 Transfer Station	79-2929a	0.000	0
fund2	070 911 Systems	79-2929a	0.000	0
fund3	072 Record Mgmt Systems	79-2929a	0.000	0
fund4	082 Community Service Preven	79-2929a	0.000	0
fund5	134 Annex Sale Tax Surplu	79-2929a	0.000	0
fund6	136 GO Bridge Fund	79-2929a	0.000	0
fund7	141 Special Law Enforceme	79-2929a	0.000	0
fund8				
fund9				
fund10				

*Complete only for tax levied funds

This tab will put the date and time and location of the budget hearing on the Budget Summary page. Also, provide the location where as the budget can be reveiwed. Please input information in the green areas.

Official Name: Karen Madison

Official Title: County Clerk

Date: 12/16/2025

Must be at least 10 days between date published and hearing held.
Latest date for notice to be published in your newspaper: December 6, 2025

Time: 6:00 PM

Location: Cowley County North Annex 320 East 9th Ave Suite C, Winfield KS 67156

Available at: County Clerk's Office

Examples

Official Title: City Clerk, City Treasurer, Mayor

Date: August 12, 2010

Time: 7:00 PM or 7:00 AM

Location: City Hall

Available at: City Hall

Cowley County, Kansas 2025

Adopted Budget

050 Transfer Station	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	2,529,011	2,529,011
Receipts:		
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
Landfill Revenue	1,275,000	1,275,000
Interest on Idle Funds	0	0
Miscellaneous	0	0
Interest on Idle Funds		
Total Receipts	**1,275,000**	**1,275,000**
Resources Available:	**3,804,011**	**3,804,011**
Expenditures:		
Salaries	305,400	305,400
Tonnage Fees	40,000	40,000
Solid Waste Fees	11,000	11,000
Hauling Fees	675,000	675,000
Other Contractual Services	83,700	183,700
Commodities	35,200	35,200
Capital Outlay	120,000	120,000
Transfer To Other Funds	0	0
Total Expenditures	**1,270,300**	**1,370,300**
Unencumbered Cash Balance December 31	2,533,711	2,433,711

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

070 911 Systems	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	335,850	335,850
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
User Fees	200,000	200,000
Interest on Idle Funds	500	500
Interest on Idle Funds		
Total Receipts	**200,500**	**200,500**
Resources Available:	**536,350**	**536,350**
Expenditures:		
Salaries	0	0
Contractual	206,000	250,000
Commodities	0	0
Capital Outlay	0	0
Total Expenditures	**206,000**	**250,000**
Unencumbered Cash Balance December 31	330,350	286,350

CPA Summary

Cowley County, Kansas

2025

Adopted Budget

072 Record Mgmt Systems	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	203,675	203,675
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Contributions from Cities	76,000	76,000
Transfer from General	10,000	10,000
Interest on Idle Funds	0	0
Interest on Idle Funds		
Total Receipts	**86,000**	**86,000**
Resources Available:	**289,675**	**289,675**
Expenditures:		
Salaries	0	0
Contractual	69,300	75,000
Commodities	0	0
Capital Outlay	0	0
Total Expenditures	**69,300**	**75,000**
Unencumbered Cash Balance December 31	220,375	214,675

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

082 Community Service Prevention	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Prevention Program Grant	109,620	109,620
Interest on Idle Funds	0	0
Transfers in	0	80,000
Interest on Idle Funds		
Total Receipts	**109,620**	**189,620**
Resources Available:	**109,620**	**189,620**
Expenditures:		
Prevention Services	100,000	110,000
Total Expenditures	**100,000**	**110,000**
Unencumbered Cash Balance December 31	9,620	79,620

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

134 Annex Sale Tax Surplus	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	1,013,244	1,013,244
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Operating Transfer	0	0
Interest on Idle Funds	0	0
Interest on Idle Funds		
Total Receipts	**0**	**0**
Resources Available:	**1,013,244**	**1,013,244**
Expenditures:		
Capital Outlay	0	0
Contractual	100,000	725,008
Commodities	0	0
Total Expenditures	**100,000**	**725,008**
Unencumbered Cash Balance December 31	913,244	288,236

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

136 GO Bridge Fund	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	3,687,650	3,687,650
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Bond Proceeds	0	0
Interest on Idle Funds	0	0
Interest on Idle Funds		
Total Receipts	**0**	**0**
Resources Available:	**3,687,650**	**3,687,650**
Expenditures:		
Contractual	4,500	1,000,000
Commodities	0	0
Capital Outlay	0	0
Total Expenditures	**4,500**	**1,000,000**
Unencumbered Cash Balance December 31	3,683,150	2,687,650

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

141 Special Law Enforcement	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1	232,216	232,216
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Phone Revenue	60,000	60,000
Locate	0	0
IFLIR Reveune	10,000	10,000
Interest on Idle Funds	0	0
Interest on Idle Funds		
Total Receipts	**70,000**	**70,000**
Resources Available:	**302,216**	**302,216**
Expenditures:		
Salaries	0	0
Contractual	0	0
Commodities	4,500	80,000
Capital Outlay	0	50,000
Total Expenditures	**4,500**	**130,000**
Unencumbered Cash Balance December 31	297,716	172,216

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1		
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds		
Total Receipts	**0**	**0**
Resources Available:	**0**	**0**
Expenditures:		
Total Expenditures	**0**	**0**
Unencumbered Cash Balance December 31	0	0

CPA Summary

Cowley County, Kansas 2025

Adopted Budget

	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1		
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds		
Total Receipts	**0**	**0**
Resources Available:	**0**	**0**
Expenditures:		
Total Expenditures	**0**	**0**
Unencumbered Cash Balance December 31	0	0

CPA Summary

State of Kansas
Amendment

Cowley County, Kansas

2025

Adopted Budget

	2025 Adopted Budget	2025 Proposed Budget
Unencumbered Cash Balance January 1		
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Interest on Idle Funds		
Total Receipts	**0**	**0**
Resources Available:	**0**	**0**
Expenditures:		
Total Expenditures	**0**	**0**
Unencumbered Cash Balance December 31	0	0

State of Kansas
Amendment

2025

Notice of Budget Hearing for Amending the
2025 Budget
The governing body of
Cowley County, Kansas
will meet on the day of 12/16/2025 at 6:00 PM at Cowley County North Annex 320 East 9th Ave Suite C, Winfield KS 67156 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at County Clerk's Office
and will be available at this hearing.

Summary of Amendments

Fund	2025 Adopted Budget			2025 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
050 Transfer Station			1,270,300	1,370,300
070 911 Systems			206,000	250,000
072 Record Mgmt Systems			69,300	75,000
082 Community Service Preventi			100,000	110,000
134 Annex Sale Tax Surplus			100,000	725,008
136 GO Bridge Fund			4,500	1,000,000
141 Special Law Enforcement			4,500	130,000
			0	0
			0	0
			0	0

Karen Madison
Official Title: County Clerk

The following changes were made to this workbook during April 2019

1. Apdated Municipal Services' contact information on the Instruction tab
2. Highlighted tabs (pages) in blue if the page is to be printed and submitted as part of the budget

The following changes were made to this workbook during April 2018

1. Added CPA Summary Tab
2. Added CPA Summary Box to Certification Page and all Fund Pages

As revised of 4/15/2017:

1. Replaced Rogers Brazier's name and telephone number with Rico Aguayo's name and telephone number on the Instruction Tab.

The following changes were made to this workbook on 6/8/15

1. Modification to the input tab tax year levy cell.

Workbook created: December 12, 2013

Column

OFFICIAL AD PROOF

This is the proof of your ad scheduled to run in **Cowley Courier Traveler** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(620) 442-4200**.

Notice ID: Pfx0ZW0kAye1GwTPAMAM | **Proof Updated: Nov. 24, 2025 at 02:24pm CST**
Notice Name: County amended 25 budget

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
Karen Madison	Cowley Courier Traveler
kmadison@cowleycounty.org	
(620) 221-5494	

Columns Wide: 3 **Ad Class:** Legals

Total Column Inches: 8.87

Number of Lines: n/a

12/02/2025: Display Ad Notice	68.30
Subtotal	$68.30
Tax	$0.00
Processing Fee	$6.83
Total	**$75.13**

See Proof on Next Page

(First published in the Cowley CourierTraveler Tuesday, 12 02, 2025.)

Notice of Budget Hearing for Amending the
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and will be available at this hearing.

Summary of Amendments

Fund	2025 Adopted Budget: Actual Tax Rate	2025 Adopted Budget: Amount of Tax that was Levied	2025 Adopted Budget: Expenditures	2025 Proposed Amended Expenditures
050 Transfer Station			1,270,300	1,370,300
070 911 Systems			206,000	250,000
072 Record Mgmt Systems			69,300	75,000
082 Community Service Preventio			100,000	110,000
134 Annex Sale Tax Surplus			100,000	725,008
136 GO Bridge Fund			4,500	1,000,000
141 Special Law Enforcement			4,500	130,000
			0	0
			0	0
			0	0

Karen Madison
Official Title: County Clerk