CERTIFICATE

2023

To the Clerk of Lincoln 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	28,029	7,000	1.299
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	28,029	7,000	1.299
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
5,387,494
Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 1.301

Assisted by:

Address:

Email:

Kayla Fischer 8/22/2022
Dennis Knowles 8/22/2022
Ki P 8/22/22 8/22/2022

Attest: November 15, 2022
County Clerk

THE SEAL OF LINCOLN COUNTY KANSAS COUNTY CLERK

Governing Body

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

CPA Summary

Madison Township
Lincoln County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,000	171	3	27	0	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	7,000	171	3	27	0	2

County Treas Motor Vehicle Estimate 171

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 27

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 2

MVT Factor 0.02442

RVT Factor 0.00041

16/20M Factor 0.00387

Comm Veh Factor 0.00000

Watercraft Factor 0.00023

2023

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
Lincoln County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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 Indebtedness				**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, 2022	Payments Due 2022	Payments Due 2023
				Total	**0**	**0**	**0**

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

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	23,050	26,001	20,826
Receipts:			
Ad Valorem Tax	7,012	7,000	xxxxxxxxxxxxxxx
Delinquent Tax	11		
Motor Vehicle Tax	206	187	171
Recreational Vehicle Tax	3	3	3
16/20 M Vehicle Tax	33	31	27
Commercial Vehicle Tax		2	0
Watercraft Tax	1	2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	520		
Frankin Township	700		
Interest on Idle Funds	10		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,496**	**7,225**	**203**
Resources Available:	**31,546**	**33,226**	**21,029**
Expenditures:			
Officers Pay	300	300	300
Salaries & Wages			
Employee Benefits			
Supplies	79		
Equipment			
Buildings Maintenance	724	5,000	14,629
Insurance			
Cemetery Maintenance	800	2,000	6,000
Publications	64	100	100
Utilities	3,578	5,000	7,000
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)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,544**	**12,400**	**28,029**
Unencumbered Cash Balance Dec 31	26,001	20,826	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	22,683	24,858	28,029
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	28,029
		Tax Required	7,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County

will meet on August 18, 2022 at 6 pm at 2634 E Elk Dr., Westfall Kansas 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 2671 E Elk Dr Westfall, KS. 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	5,544	1.369	12,400	1.291	28,029	7,000	1.301
Totals	5,544	1.369	12,400	1.291	28,029	7,000	1.301
						*Revenue Neutral Rate***	*1.301*
Less: Transfers	0		0		0		
Net Expenditure	5,544		12,400		28,029		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,113,306		5,422,500		5,379,638		
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*

Kady Fisher
Township Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS - LINCOLN COUNTY, ss.

Savannah DePriest, being first duly swom, deposes and says: That she is one of the editors, publishers, or printers of THE **LINCOLN SENTINEL-REPUBLICAN**, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Lincoln County, Kansas, with a general paid circulation on a yearly basis in Lincoln County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly 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 Lincoln, Kansas 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 one (1) time. The publication thereof being made as aforesaid on the 3rd day of August, 2022.

Savannah DePriest

Savannah DePriest

Subscribed and sworn before me this 3rd day of August, 2022.

Lauren E Spelts

Notary Public

mmission expires: 11/17/25

LEGAL NOTICE

(First published in the Lincoln Sentinel-Republican Wednesday, August 3, 2022)

NOTICE OF BUDGET HEARING

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Township

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Kody Finden
Township Treasurer

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NOTARY PUBLIC - State of Kansas
LAUREN E. SPELTS
My Appt. Expires 11/17/25