CERTIFICATE

2026

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 2026; and (3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	Amount of 2025 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	36,267	7,000	1.548
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	36,267	7,000	1.548
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
4,522,215
Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	1.549
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Tai O'Neil Tai O Jones
Dustin Thompson

Attest: Nov. 24 2025
County Clerk

THE SEAL OF LINCOLN COUNTY CLERK KANSAS

Governing Body

Special Road Election held
First levy in .

For Mills for years.

CPA Summary

Madison Township
Lincoln County

2026

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

Budgeted Funds for 2025	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,000	210	7	36	3	5
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	210	7	36	3	5

County Treas Motor Vehicle Estimate 210

County Treas Recreational Vehicle Estimate 7

County Treas 16/20M Vehicle Estimate 36

County Treas Commercial Vehicle Tax Estimate 3

County Treas Watercraft Tax Estimate 5

MVT Factor 0.03004

RVT Factor 0.00097

16/20M Factor 0.00507

Comm Veh Factor 0.00046

Watercraft Factor 0.00066

2026

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

Madison Township
Lincoln County

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
					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, 2025	Payments Due 2025	Payments Due 2026
				Total	**0**	**0**	**0**

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

Madison Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	31,260	32,178	29,007
Receipts:			
Ad Valorem Tax	7,004	7,000	xxxxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	201	179	210
Recreational Vehicle Tax	6	6	7
16/20 M Vehicle Tax	37	37	36
Commercial Vehicle Tax	3	4	3
Watercraft Tax	0	3	5
Gross Earnings (Intangibles) Tax			0
Rent	650		
Franklin Township	675		
Donation	250		
Grant			
Interest on Idle Funds	136		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,967**	**7,229**	**260**
Resources Available:	**40,227**	**39,407**	**29,267**
Expenditures:			
Officers Pay	300	300	300
Building Maintenance	2,919	5,000	28,342
Utilities	3,095	5,000	7,500
Publications	104	100	125
Grant Expense	1,630		
Cash Reserve (2026 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	**8,049**	**10,400**	**36,267**
Unencumbered Cash Balance Dec 31	32,178	29,007	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	28,450	31,851	36,267
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	36,267
		Tax Required	7,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	7,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County
will meet on August 19, 2025 at 6:00 p.m. at Westfall School House, 2634 E Elk Dr, Westfall, KS 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 Tori O'Toole Residence, 202 Washington, Westfall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate 2025		Proposed Budget 2026		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	8,049	1.386	10,400	1.419	36,267	7,000	1.548
Totals	8,049	1.386	10,400	1.419	36,267	7,000	1.548
						*Revenue Neutral Rate***	*1.549*
Less: Transfers	0		0		0		
Net Expenditure	8,049		10,400		36,267		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,052,820		4,935,588		4,522,908		
Outstanding Indebtedness, Jan 1	2023		2024		2025		
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*

Tori O'Toole
Treasurer

NOTICE OF BUDGET HEARING

(First Published in Lincoln Sentinel-Republican on Wednesday, July 23, 2025)

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Tori O'Toole
Treasurer