State of Kansas
Township

CERTIFICATE

2022

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 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 T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	24,858	7,000	1.291
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	24,858	7,000	1.291
Budget Summary		6			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	5,422,500
	Nov. 1, 2021 Valuation

Assisted by:

Address:

Email:

Attest: November 15, 2021
County Clerk

THE SEAL OF LINCOLN COUNTY KANSAS COUNTY CLERK

Governing Body

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

CPA Legend

Madison Township
Lincoln County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,000	187	3	31	2	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	187	3	31	2	2

County Treas Motor Vehicle Estimate 187

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 31

County Treas Commercial Vehicle Tax Estimate 2

County Treas Watercraft Tax Estimate 2

MVT Factor 0.02667

RVT Factor 0.00042

16/20M Factor 0.00441

Comm Veh Factor 0.00022

Watercraft Factor 0.00024

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
Lincoln 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 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 1,2021	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.

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	20,901	23,049	17,634
Receipts:			
Ad Valorem Tax	6,996	7,000	xxxxxxxxxxxxxxx
Delinquent Tax	14		
Motor Vehicle Tax	185	186	187
Recreational Vehicle Tax	3	3	3
16/20 M Vehicle Tax	25	24	31
Commercial Vehicle Tax	2	2	2
Watercraft Tax	2	2	2
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Franklin Township	700		
Rent and Donations	100		
Interest on Idle Funds	21		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,048**	**7,217**	**224**
Resources Available:	**28,950**	**30,266**	**17,858**
Expenditures:			
Officers Pay	300	300	300
Salaries & Wages			
Employee Benefits			
Supplies	45		
Equipment			
Buildings Maintenance	1,257	5,232	11,458
Insurance			
Cemetery Maintenance	949	2,000	6,000
Publications	68	100	100
Utilities	3,283	5,000	7,000
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)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**5,900**	**12,632**	**24,858**
Unencumbered Cash Balance Dec 31	23,049	17,634	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	26,874	22,683	24,858
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,858
		Tax Required	7,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	7,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County

will meet on _____ at _____ at _____ 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 _____ 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	5,900	1.369	12,632	1.369	24,858	7,000	1.291
Debt Service							
Library							
Road							
Special Machinery							
Totals	5,900	1.369	12,632	1.369	24,858	7,000	1.291
*Revenue Neutral Rate***							*1.291*
Less: Transfers	0		0		0		
Net Expenditure	5,900		12,632		24,858		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,908,010		5,113,306		5,421,753		
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.*

_____
Township Treasurer

Affidavit Of Publication

STATE OF KANSAS
LINCOLN COUNTY, ss.

Julia Worley, being first duly sworn, 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 for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 12th day of August, 2021, with subsequent publications being made on the following dates:

Thurs., _____, 20___ ; Thurs., _____, 20___; Thurs., _____, 20___

(Sign) _____

Subscribed and sworn to before me this 12th day of August, 2021.

Abby D Gerleman
Notary Public

My Commission expires:

9-12-2024

NOTARY PUBLIC - State of Kansas
ABBY D GERLEMAN
My Appt. Exp. 9-12-2024

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County

will meet on August 23 at 7pm at 2634 E Elk Drive, 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 2671 E Elk Dr. Westfall, Ks. and will be available at this hearing.

BUDGET SUMMARY

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Debt Service							
Library							
Road							
Special Machinery							
Totals	5,900	1.369	12,632	1.369	24,858	7,000	1.291
*Revenue Neutral Rate**							1.291
Less: Transfers	0		0		0		
Net Expenditure	5,900		12,632		24,858		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	4,908,010		5,113,306		5,421,753		
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.

Kady Fricker
Township Treasurer