CERTIFICATE

2025

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 2025; and (3) the
Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	31,851	7,000	1.419
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	31,851	7,000	1.419
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
4,935,588
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 1.420

Assisted by:

Address:

Email:

Tori O'Toole Treasurer - Jack O'Toole

Jack O'Toole Brian O'Toole

Attest: Dec. 3 2024

County Clerk

THE SEAL OF LINCOLN COUNTY COUNTY CLERK KANSAS

Governing Body

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

CPA Summary

Madison Township
Lincoln County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7.000	179	6	37	4	3
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	179	6	37	4	3

County Treas Motor Vehicle Estimate 179

County Treas Recreational Vehicle Estimate 6

County Treas 16/20M Vehicle Estimate 37

County Treas Commercial Vehicle Tax Estimate 4

County Treas Watercraft Tax Estimate 3

MVT Factor 0.02557

RVT Factor 0.00086

16/20M Factor 0.00529

Comm Veh Factor 0.00057

Watercraft Factor 0.00043

2025

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Madison Township
Lincoln County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
				Total	**0**	**0**	**0**

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

Madison Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	26,632	31,260	24,622
Receipts:			
Ad Valorem Tax	6,975	7,000	xxxxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	182	168	179
Recreational Vehicle Tax	7	4	6
16/20 M Vehicle Tax	46	42	37
Commercial Vehicle Tax	3	0	4
Watercraft Tax		4	3
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Rent	535		
Franklin Township	720		
Donation	100		
Grant	1,456		
Interest on Idle Funds	84		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,112**	**7,218**	**229**
Resources Available:	**36,744**	**38,478**	**24,851**
Expenditures:			
Officers Pay	300	300	300
Building Maintenance	2,420	7,000	24,451
Utilities	2,668	5,000	7,000
Publications	96	100	100
Grant Expense		1,456	
Cash Forward (2025 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	**5,484**	**13,856**	**31,851**
Unencumbered Cash Balance Dec 31	31,260	24,622	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	28,029	28,450	31,851
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	31,851
		Tax Required	7,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County

will meet on August ___, 2024 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,484	1.299	13,856	1.386	31,851	7,000	1.419
Debt Service							
Library							
Road							
Totals	5,484	1.299	13,856	1.386	31,851	7,000	1.419
						*Revenue Neutral Rate***	*1.420*
Less: Transfers	0		0		0		
Net Expenditure	5,484		13,856		31,851		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,387,494		5,052,820		4,932,885		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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

Affidavit of Publication

Legal Notice

(First Published in Lincoln Sentinel-Republican on Wednesday, July 31, 2024)

NOTICE OF BUDGET HEARING

The governing body of

Madison Township

Lincoln County

will meet on August 20, 2024 at 8:30 at Westfall Community Center 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 Teri and Brian O'Toole Residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,484	1.299	13,876	1.186	21,851	7,000	1.419
Debt Service							
Library							
Road							
Totals	5,484	1.299	13,876	1.186	21,851	7,000	1.419
					Revenue Neutral Rate**		1.270
Less: Transfers	0		0		0		
Net Expenditure	5,484		13,876		21,851		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxxxx		
Assessed Valuation							
Township	5,391,894		5,905,870		4,932,819		
Outstanding Indebtedness,	2022		2023		2024		
Jan 1							
GO 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 K.S.A. 79-2988

Teri O'Toole
Treasurer

*Condensed to fit: Originally published as a 3x4

STATE OF KANSAS
LINCOLN COUNTY, ss

Brandy Sensmeier, being first duly sworn, deposes and says 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 published weekly at least 50 times a year, has been continuously and uninterruptedly published in said county during the period of fifty-two (52) consecutive weeks immediately prior to the first publication of the notice hereinafter mentioned, and has been admitted at the Post Office of Lincoln, Kansas, in said county as second-class matter. The attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 week, the publication thereof being made as aforesaid on the 31st of July, 2024.

(Signed)
Brandy Sensmeier

Subscribed and sworn before me on this 5th day of August, 2024

Lauren E Houchens
Notary Public

My commission expires
11/17/25

NOTARY PUBLIC - State of Kansas
Lauren E. Houchens
My Appt. Expires 11/17/25