CERTIFICATE

2024

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget: Budget Authority for Expenditures	Amount of 2023 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		28,450	7,000	1.386
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	28,450	7,000	1.386
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					5,052,820
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate 1.388

Assisted by:

Address:

Email:

Attest: November 3, 2023
County Clerk

THE SEAL OF LINCOLN COUNTY KANSAS COUNTY CLERK

Governing Body

Treasurer
Trustee
Trustee

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

CPA Summary

Madison Township
Lincoln County

2024

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

Budgeted Funds for 2023	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	7,000	168	4	42	0	4
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	168	4	42	0	4

County Treas Motor Vehicle Estimate 168

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 42

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 4

MVT Factor 0.02400

RVT Factor 0.00057

16/20M Factor 0.00600

Comm Veh Factor 0.00000

Watercraft Factor 0.00057

2024

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

Madison Township
Lincoln County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
				Total	**0**	**0**	**0**

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

Madison Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	26,001	26,632	21,232
Receipts:			
Ad Valorem Tax	6,994	7,000	xxxxxxxxxxxxxxx
Delinquent Tax	19		
Motor Vehicle Tax	168		168
Recreational Vehicle Tax	2		4
16/20 M Vehicle Tax	29		42
Commercial Vehicle Tax			0
Watercraft Tax	1		4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	560		
Franklin Township	750		
Interest on Idle Funds	7		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,529**	**7,000**	**218**
Resources Available:	**34,530**	**33,632**	**21,450**
Expenditures:			
Officers Pay	300	300	300
Building Maintenance	3,987	7,000	21,050
Utilities	3,468	5,000	7,000
Publications	143	100	100
Cash Forward (2024 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,898**	**12,400**	**28,450**
Unencumbered Cash Balance Dec 31	26,632	21,232	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	24,858	28,029	28,450
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	28,450
		Tax Required	7,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	7,000

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Madison Township
Lincoln County
will meet on September 5, 2023 at 6:00 p.m. 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 _____ and will be available at this hearing

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,898	1.291	12,400	1.299	28,450	7,000	1.388
Debt Service							
Library							
Road							
Totals	7,898	1.291	12,400	1.299	28,450	7,000	1.388
						*Revenue Neutral Rate***	*1.388*
Less: Transfers	0		0		0		
Net Expenditure	7,898		12,400		28,450		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,422,500		5,387,494		5,044,729		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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

Madison

Affidavit of Publication

COPY

STATE OF KANSAS
LINCOLN COUNTY, ss

Dale Worley, being first duly sworn, deposes and says he 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 23rd of August, 2023.

(Signed)

Dale Worley

Subscribed and sworn before me on this 24th day of August, 2023

Lauren E Spelts
Notary Public

My commission expires
11/17/25

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

NOTICE OF BUDGET HEARING

(First Published in Lincoln Sentinel-Republican on Wednesday, August 23, 2023)

The governing body of
Madison Township
Lincoln County
will meet on September 5, 2023 at 6:00 p.m. at Westfall Community Center, 2634 E Elk Dr, Westfall 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 Tom O'Toole residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate 2023		Proposed Budget 2024		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	7,898	1.291	12,400	1.299	28,450	7,000	1.388
Debt Service							
Library							
Road							
Totals	7,898	1.291	12,400	1.299	28,450	7,000	1.388
						Revenue Neutral Rate**	1.385
Less: Transfers	0		0		0		
Net Expenditure	7,898		12,400		28,450		
Total Tax Levied	7,000		7,000		xxxxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,422,500		5,387,494		5,044,729		
Outstanding Indebtedness, Jan 1	2021		2022		2023		
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

Tom O'Toole
Treasurer

*Condensed to fit: Originally published as 3x4