CERTIFICATE

2013

To the Clerk of Riley 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 2013; and (3) the Amount(s) of 2012 Ad Valorem Tax are within statutory limitations for the 2013 Budget.

			2013	Adopted Budget	
			4	Amount of 2012	County
mili co		Page	Budget Authority	Ad Valorem Tax	Clerk's
Table of Contents:		No.	for Expenditures	71d valorem Tax	Use Only
Computation to Determine Lin		2	-		
Alloc of MVT, RVT, and 16/2	OM Vehicles Tax	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/	Purchase	5	4		
D. J	V. O. A	<u> </u>	4		
Fund	K.S.A.			,	
General	79-1962	6	18,000	14,906	1.650
Debt Service	10-113	 			
Library	12-1220				
Road	68-518c	7	13,500	6,314	1.814
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				

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THE STATE OF THE S		 			
	,				

C		8	<u> </u>		
Special Machinery		7			
Totals		xxxxxx	31,500	21,220	(3.464
Budget Summary		9			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's U	se Only			
Madison Township	3,480,1c	න			
Riley City	5,555,6		ĺ		
0		<u> </u>			
Total Assessed Valuation	9,035,9	52 0			
2011110505000 (11111111111111111111111111	Nov. 1, 2012 Va	lustion			
Assisted by:	1.07.1, 2012 70	idulion.			
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Address:	_				
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Email:			1		
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/) /			(1)	77	7
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County Clerk	2	MI 02		overning Body	- / - /
County Clork	2 12 °		u	overming poory	
	W.COUNT	A KE IN			
	*********	14112,			
marial David Phase's 1, 13		··· ·			
Special Road Election held	forN	tills for	years.		
first levy in					

Madison Township

1. Total Tax Levy Amount in 2012

2013

Computation to Determine Limit for 2013		
	Amo	unt of Levy
	+ \$	21,93
	e	

2.	Debt Service Levy in 2012	<u> </u>	21,000
3.	•	\$ \$	0 21,936
	2012 Valuation Information for Valuation Adjustments:	Ψ	21,930
4.	New Improvements for 2012: + 16,706		
5.	5a. Personal Property 2012 + 597,429		
	5b. Personal Property 2011 - 420,175 5c. Increase in Personal Property (5a minus 5b) + 177,254 (Use Only if > 0)		
6.	Valuation of Property that has Changed in Use during 2012: +0		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6) 193,960		
8.	Total Estimated Valuation July 1,2012 9,033,089		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 8,839,129		
10.	Factor for Increase (7 divided by 9) 0.02194		
11.	Amount of Increase (10 times 3)	\$	481
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	22,417
13.	Debt Service Levy in this 2013		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		22 417

If the 2013 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds	Budget Tax Levy	Alle	Allocation for Year 2013	3
for 2012	Amount for 2013	MVT	RVT	16/20M Veh
General	15,454	2.114	28	155
Debt Service		0	3	
Library		0		
Road	6,482	988	12	65
Special Road		0	0	G
Noxious Weed		0	0	
Fire Protection		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Total	21,936	3,000	40	220
County Treasurer's Motor Vehicle Estimate	hicle Estimate	3,000		
County Treasurer's Recreational Vehicle Estimate	nal Vehicle Estimate	ı	40	
County Treasurer's 16/20M Vehicle Estimate	ehicle Estimate			220
Motor Vehicle Factor	į	0.13676		
Recreational Vehicle Factor		ļ	0.00182	
16/20M Vehicle Factor			l	0.01003

2013

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2011	Current Amount for 2012	Proposed Amount for 2013	Transfers Authorized by Statute
General	Special Machinery				
General	Special Machinery	600	-	-	80-122
Road	Special Machinery	-	1,000	1,000	68-141g
					·
	Total	600	1,000	1,000	
	Adjustments*]
	Adjusted Totals	600	1,000	1,000	

*Note: Adjustments are required only if the transfer is being made in 2012 and/or 2013 from a non-budgete

 $:\!\!d\ fund.$

2013

Madison Township Riley County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amoı	int Due	Amor	int Due
fo	of	Rate	Amount	Outstanding	Date	Date Due	20	2012	20	2013
Debt	Issue	%	Issued	Jan 1,2012	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
				and the second s						
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

-	-	<u></u>	Total				
			on the same of the				
2013	2012	Jan 1,2012	(Beginning Principal)		(Months)	Date	Purchased
Due	Due	Balance On	Financed		Contract	Contract	Items
Payments	Payments	Principal Payments	Amount	Interest	Jo	, .	
			Total		Term		

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

2013

Madison Township FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Сиптент Үеаг	Proposed Budget
General	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	671	340	169
Receipts:	10.074	1,000	
Ad Valorem Tax	12,374	15,454	XXXXXXXXXXXXXX
Delinquent Tax	281	1.600	0.114
Motor Vehicle Tax	1,442	1,622	2,114
Recreational Vehicle Tax	27	35	28
16/20 M Vehicle Tax	90	176	155
LAVTR			0
Gross Earnings (Iutangibles) Tax	840	542	628
Rental Excise Tax	269		
Interest on Idle Funds			
Miscellaneous	163		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	15,486	17,829	2,925
Resources Available:	16,157	18,169	3,094
Expenditures:			
Expenditures.			
Officers Pay	3,445	3,500	3,500
Salaries & Wages	140	The state of the s	
Employee Benefits	1,110		
	61	2,500	
Supplies		1,000	
Equipment Buildings Maintenance	500		
	2,461		
Insurance	7,500		
Road Materials	7,500	2,000	
TO CONTRACT OF TOWN			
Transfer to Spec. Maclı (No Levy)			
Does the General Fund have a tax levy	600	<u> </u>	
Transfer to Spec. Mach.(Gen has Levy)	000	<u> </u>	
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures	4 8 04 5	10.00	19 000
Total Expenditures	15,817		
Unencumbered Cash Balance Dec 31	340		9 xxxxxxxxxxx
2011/2012 Budget Authority Amount:	17,631	18,000	XXXXXXXXXXXXX
		n-Appropriated Balanc	
	Total Expend	iture/Non-Appr Balanc	
		Tax Require	d 14,906
J	Delinquent Comp Rate	: 0.0%	0
	Amount of	f 2012 Ad Valorem Ta	x 14,906

Madison Township FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget

2013

	Prior Year	Current Year	Proposed Budget
Road	Actual for 2011	Estimate for 2012	Year for 2013
Unencumbered Cash Balance January 1	420	274	
Receipts:			
Ad Valorem Tax	5,492	6,482	xxxxxxxxxxxx
Delinquent Tax	47		
Motor Vehicle Tax	674	678	886
Recreational Vehicle Tax	14		
16/20M Vehicle Tax	126	74	
Special Highway/Gasoline Tax	6,266		
Rental Excise Tax	376		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	12,995	13,349	
Resources Available:	13,415	13,623	7,186
Expenditures:			
Officers Pay		500	500
Salaries & Wages	1,297	1,000	
Employee Benefits			1,000
Road Maintenance		2,500	2,500
Road Materials	4,994	5,000	
Equipment	5,085		
Supplies	1,765		***************************************
Other Operating		3,500	3,500
Transfer to Special Machinery		1 000	1,000
Does transfer exceed 25% of Resources Avail		1,000	1,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
Total Expenditures	13,141	13,500	13,500
Unencumbered Cash Balance Dec 31	274		XXXXXXXXXXXXXX
2011/2012 Budget Authority Amount:	12,500	13,500	
_oringora adagot riddiontry ranount.	Non	-Appropriated Balance	XXXXXXXXXXXXX
See Tab A	Total Expendit	ure/Non-Appr Balance	12 500
OU AUN II	z otar Experient	Tax Required	13,500
D.	elinquent Comp Rate:	0.0%	6,314
D1		2012 Ad Valorem Tax	6.214
	Amount of	ZOIZ AU VAIOICIN TAX	6,314

Special Machinery	2011
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	16,361
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	600
Interest on Idle Funds	59
Other	
Resources Available:	17,020
Total Expenditures	
Unencumbered Cash Balance, Dec 31	17,020

NOTICE OF BUDGET HEARING

The governing body of Madison Township
Riley County

Riley County
will meet on August 8, 2012 at 7:30 pm at 12780 Madison Road, Riley 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 Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits of the 2013 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2011	Current Year Est	timate 2012	Propo	sed Budget 2013	}
		Actual		Actual		Amount of	Est.
		Tax		Tax	Budget Authority	2012 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	15,817	1.472	18,000	1.820	18,000	14,906	1.650
Debt Service							
Library							
Road	13,141	1.649	13,500	2.105	13,500	6,314	1.815
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	28,958	3.121	31,500	3,925	31,500	21,220	3.465
Less: Transfers	600	51121	1,000	2,7,22	1,000	21,220	3.105
Net Expenditure	28,358	Ì	30,500		30,500		
Total Tax Levied	17,865	ŀ	21,936		XXXXXXXXXXXXX		
Total Assessed Valuation	8,557,267	ŀ	8,490,945		9,033,089		
Township Assessed Valuation			5,17.7,2.12		3,478,717		
Outstanding Indebtedness,							
Jan 1	2010	_	2011		2012		
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 m	nills.	•				•	

Page No. 9

Scott Howe Madison Township Treasurer

. Broadway • Riley, Kansas 66531 785-485-2290 FAX785-485-2290

STATE OF KANSAS, RILEY COUNTY, SS:

(Published in The Riley Countian Wednesday, July 25, 2012.) NOTICE OF BUDGET HEARING The governing body of Madison Tawnship

Mastison, Tawnship

Blisy County

Files County

Test on August 8, 2012 at 7:30 pm at 12780 Mailson Road, Riley for the purpose of hearing and objections of inspayers relating to the proposed use of all funds and the amount of ad valorem lax oldget information is available at Riley County Clerk's Office and will be available at Riley County Clerk's Office and will be available at this bearing.

BURGET SUMMARY

Budget 2013 Expenditures and Amount of 2012 Ad Valorem Tax establish the maximum limits.

	Prior Year Ac	sial 2011 🔅	Current Year Par	iniste 2012	OSSESSED Protection	sted Budget 2013	728=9-060
Fund General	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority For Expenditures	Amount of 2012 Ad Valorum Tax	Est. Tax Rate*
Debt Service	15,817	472	000,2[1.821	18,000	- 14,906	65
Library	Fil contracoustablestations	600-odomedible		eriocelitaryezhoga	SECRETARIA DE ANGLES	1955/01952/01/06/04/01	444068844844
Road	3.141	1.649	13,500	manuscript 168	Probabilitation states	200000000000000000000000000000000000000	
Special Road	16000000000000000000000000000000000000	marwazyuga	13,000	2.105	3,500	HOMES 6,314	18, [325845
Noxious Wood	stergologies to technologies	95000004505979302	glastica de la companya de la compan	0/m90000000000000	francisco de la companya de la compa	All the finance of the first of the	niej i Batolinejeer
Fire Protection	Sec-aceaseasease :	500480280300F	delationes and the	GGS40005940808A	A CONTRACTOR OF THE PARTY OF TH	Action and the second	59.000\$-000 <u>-400</u>
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olais — Company	28,958	3.1211	31,500	3,925	31.500	02-100000000000000000000000000000000000	508000-0-000
ess: Transfers	600	2000 A. A. A.	1,900		1,660	21,220	3.465
et lixpenditure	28,358		39,500		30,500		
otal Tax Levied otal Assessed Valuation	17,865		21,936		NXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Ownship Assessed Valuation	8,557,267		8,490,945	•	9,033,089		
CAUSE D'ARRESSES ANDRIOS	Unity				3,478,717		
utstanding Indebtedness							
an I	2010		2011				
O, Bonds	america O reading at 18		5011	_	2012		
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Tax rates are expressed in mi	lk.		Marie (Correction Section 2017)		neenaties national sali		
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Donna Sullivan, being first duly sworn, deposes and says: That she is editor of The Riley Countian, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication. Said newspaper is a weekly published at least weekly 50 times a year; has been 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 Riley 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 consecutive weeks, the first publication thereof being made as aforesaid on the 25 day of 342012-, with subsequent publication being made on the following dates: 2012 2012 Donna Sullivan, Editor Subscribed and sworn to before me this $\frac{25}{\text{day of}}$ (SEAL) NOTARY PUBLIC - State of Kansas JUNE CAMPBELL My Apot. Exp. $\sqrt{3} - 9 - 20 / 3$ Printer's Fee Additional Copies TOTAL