CERTIFICATE

2026

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Lincoln 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	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 Adopted Budget: 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		11,788	0	0.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c		49,000	39,722	12.286
Special Machinery					
Totals		xxxxxx	60,788	39,722	12.286
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					3,233,140
Rate Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	12.574
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Carla Grund

Kathy Barrett 9/12/25
Thomas Dantu 9-16-25

Address:
307 N. Concord, Suite 210
Minneapolis, KS 67467

Email:
commissioner1@ottawacounty.org

Attest: Dec 5 202

Cami Cox
County Clerk

Governing Body

SEAL OF THE COUNTY CLERK ★ Ottawa County, Kansas ★

Special Road Election held
First levy in

years.

CPA Summary

Lincoln Township
Ottawa 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	5.675	271	8	23	2	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	34.979	1.669	49	142	11	22
	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	40.654	1.940	57	165	13	25

County Treas Motor Vehicle Estimate 1.940

County Treas Recreational Vehicle Estimate 57

County Treas 16/20M Vehicle Estimate 165

County Treas Commercial Vehicle Tax Estimate 13

County Treas Watercraft Tax Estimate 25

MVT Factor 0.04772

RVT Factor 0.00140

16/20M Factor 0.00406

Comm Veh Factor 0.00032

Watercraft Factor 0.00061

2026

Lincoln 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.

Lincoln Township
Ottawa 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.

Lincoln 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	6,463	21,189	15,524
Receipts:			
Ad Valorem Tax	5,427	5,675	xxxxxxxxxxxxxxx
Delinquent Tax	306		
Motor Vehicle Tax	286	265	271
Recreational Vehicle Tax	9	5	8
16/20 M Vehicle Tax	21	0	23
Commercial Vehicle Tax	2	7	2
Watercraft Tax		3	3
Gross Earnings (Intangibles) Tax			0
Insurance receipts for roof	14,445		
SR Center receipts for usage	621		
Grant - Greater Salina Community - ceiling	8,000		
Cashed C/D	5,213		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**34,330**	**5,955**	**307**
Resources Available:	**40,793**	**27,144**	**15,831**
Expenditures:			
Officers Pay	1,500	750	750
Street lights	841	1,000	1,000
Road expense		313	313
Supplies	35	1,000	500
Niles Streets		1,000	1,000
Buildings Maintenance	16,753	4,132	4,500
Insurance	100	3,100	3,500
Mileage	200	50	50
Taxes		100	
Budget & Publications	175	175	175
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	**19,604**	**11,620**	**11,788**
Unencumbered Cash Balance Dec 31	21,189	15,524	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	7,063	11,345	11,788
		Non-Appropriated Balance	
See Tab A **See Tab C**		Total Expenditure/Non-Appr Balance	11,788
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

CPA Summary

Lincoln Township 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance January 1	0	7,385	7,385
Receipts:			
Ad Valorem Tax	35,282	34,979	xxxxxxxxxxxxxxx
Delinquent Tax	1,977		
Motor Vehicle Tax	1,861	1,720	1,669
Recreational Vehicle Tax	59	33	49
16/20M Vehicle Tax	121	0	142
Commercial Vehicle Tax	13	47	11
Watercraft Tax		19	22
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**39,313**	**36,798**	**1,893**
Resources Available:	**39,313**	**44,183**	**9,278**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance	31,928	36,798	49,000
Road Materials			
Equipment			
Cash Reserve (2026 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**31,928**	**36,798**	**49,000**
Unencumbered Cash Balance Dec 31	7,385	7,385	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	40,614	36,798	49,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	49,000
		Tax Required	39,722
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	39,722

Special Machinery

K.S.A. 68-141g	**2024 Actual Year**
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Ottawa County
will meet on August 13, 2025 at 7 p.m. at Niles Senior 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 2535 Arrowhead Road, Solomon, KS 67480 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	19,604	1.581	11,620	1.693	11,788		
Debt Service							
Library							
Road	31,928	10.278	36,798	10.444	49,000	39,722	12.286
Special Machinery							
Totals	51,532	11.859	48,418	12.137	60,788	39,722	12.286
						*Revenue Neutral Rate***	*12.574*
Less: Transfers	0		0		0		
Net Expenditure	51,532		48,418		60,788		
Total Tax Levied	42,560		40,654		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,588,888		3,349,379		3,233,139		
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*

Kathy Barrett
Treasurer

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

CALEB VANDERHOFF, being first duly sworn, says he is Publisher of THE MINNEAPOLIS MESSENGER which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for 1 week(s), the first publication being on the 24 day of JUL 2025 and the last publication on the 24 day of JUL 2025, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

Publisher

STACY KLEIN
Notary Public - State of Kansas
My Appt. Expires 7/16/25

Subscribed and sworn to before me this 14 day of AUG 2025

(First published in The Minneapolis Messenger on July 24, 2025)

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					*Revenue Neutral Rate**		*12.574*
Net Expenditure	51,532		48,418		60,788		
Total Tax Levied	42,560		40,654		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,588,888		3,349,379		3,233,139		

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988*

Kathy Barrett
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF LINCOLN TOWNSHIP, HEREBY NOTIFIES THE OTTAWA COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is ___. The date of our hearing is _____ and will be held at _____, Kansas.

XXX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before October 1, 2025.

WITNESS my hand and official seal on 7-11-, 2025.

(Seal)

Thomas L. Barnett

Clerk or Officer of Governing Body