CERTIFICATE 2023

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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 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	5	10,623	5,673	1.614
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	39,766	36,887	10.497
Special Machinery		6			
Totals		xxxxxx	50,389	42,560	12.111
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice			3,514,051		
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2022 Total Assessed Valuation

12.111

Revenue Neutral Rate 10.785

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka KS 66611
Email:
brockck@sbcgloabal.net

Attest: ___ ___ ___ 2022

County Clerk

Governing Body

Greg Brenneman
clerk

Special Road Election held __ __ for __Mills for __ years.
First levy in _ ___.

CPA Summary

Lincoln Township
Ottawa County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,673	336	5	27	10	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	31,887	1,891	30	153	57	20
	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	37,560	2,227	35	180	67	23

County Treas Motor Vehicle Estimate 2,227

County Treas Recreational Vehicle Estimate 35

County Treas 16/20M Vehicle Estimate 180

County Treas Commercial Vehicle Tax Estimate 67

County Treas Watercraft Tax Estimate 23

MVT Factor 0.05929

RVT Factor 0.00093

16/20M Factor 0.00479

Comm Veh Factor 0.00178

Watercraft Factor 0.00061

2023

Lincoln Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Lincoln Township
Ottawa County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
None							
				Total	**0**	**0**	**0**

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

Lincoln Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	4,983	6,527	4,569
Receipts:			
Ad Valorem Tax	6,010	5,673	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		287	336
Recreational Vehicle Tax		6	5
16/20 M Vehicle Tax		16	27
Commercial Vehicle Tax		8	10
Watercraft Tax		2	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Niles Senior Center	845		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	6,855	5,992	381
Resources Available:	11,838	12,519	4,950
Expenditures:			
Officers Pay	450	300	300
Mileage	50	50	50
Taxes	55	100	100
Building Insurance		1,250	1,250
Budget & Publications	228	250	250
Buildings Maintenance	1,576	1,500	1,500
Insurance	1,408	1,500	1,500
Road Expense		1,000	1,000
Niles Streets			2,673
Street Lights	798	1,000	1,000
Utilities	746	1,000	1,000
Hauling			
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	5,311	7,950	10,623
Unencumbered Cash Balance Dec 31	6,527	4,569	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	6,541	10,465	10,623
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,623
		Tax Required	5,673
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	5,673

CPA Summary	
County Treasurer's Balance Dec 2020	365

Lincoln Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	-2,449	-2,957	728
Receipts:			
Ad Valorem Tax	31,903	31,887	xxxxxxxxxxxxxxx
Delinquent Tax	31		
Motor Vehicle Tax	807	1,614	1,891
Recreational Vehicle Tax	10	35	30
16/20M Vehicle Tax	74	91	153
Commercial Vehicle Tax	27	48	57
Watercraft Tax	10	10	20
Special Highway/Gasoline Tax			0
FEMA - 2019	11,100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**43,962**	**33,685**	**2,151**
Resources Available:	**41,513**	**30,728**	**2,879**
Expenditures:			
Road Maintenance			
Road Materials	33,684	30,000	34,766
Equipment			5,000
FEMA Expense	7,646		
Prior Year Materials	3,140		
Cash Forward (2023 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**44,470**	**30,000**	**39,766**
Unencumbered Cash Balance Dec 31	-2,957	728	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	40,000	35,070	39,766
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	39,766
See Tab B		Tax Required	36,887
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	36,887

Special Machinery

K.S.A. 68-141g	2021 Actual Year
Unencumbered Cash Balance, Jan 1	0
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

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, 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 one consecutive week, the first publication being on the 21st day of July, and the last publication on the 21st day of July 2022; and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 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.

Erik Shupe
Publisher

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS My Appt. Exp. 10-30-23

Subscribed and sworn to before me this 21st day of July 2022

Nancy Parks

(First published in the Minneapolis Messenger on July 21, 2022)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Lincoln Township
Ottawa County

will meet on September 7, 2022 at 7:00 PM at Niles Community Center, 2520 Arrowhead, Niles for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at 2535 Arrowhead Road, Niles and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	5,311	1.558	7,950	1.673	10,623	5,673	1.629
Road	44,470	8.759	30,000	9.405	39,766	36,887	10.590
Special Machinery							
Totals	49,781	10.317	37,950	11.078	50,389	42,560	12.219
						*Revenue Neutral Rate***	10.785
Less: Transfers	0		0		0		
Net Expenditure	49,781		37,950		50,389		
Total Tax Levied	37,560		37,560		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,640,637		3,387,876		3,483,069		

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Tommy Barrett
Trustee

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;

XXX Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 12.219. The date of our hearing is September 7, 2022 at 7:00 PM and will be held at Niles Community Center, 2520 Arrowhead, Niles , Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on ___July 12___, 2022.

(Seal)

Clerk or Officer of Governing Body

Resolution No. _____

A RESOLUTION OF THE Lincoln Township, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Lincoln Township was calculated as10.785 mills by the Ottawa County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Lincoln Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 7, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Lincoln Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE Lincoln Township:

The Lincoln Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 12.219 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 7th day of Sept/2022 (month and year) and SIGNED by the Governing Body.

N/O attendees other than governing body

Attested: Greg Boman clerk

Roll Call Vote

Governing Body Members (please Print)	Yes	No	No Vote
Tom Barrett Jr	X		
Kathy Barrett	X		
Greg Breaaeman	X		
Total	3		

Attested: Greg Boman clerk

Roll Call Vote

A Roll Call Vote of the Lincoln twns .To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on 7/Sept 2022
Resolution No. _____

Governing Body Member	Yes	No	No Vote
Tom Barrett Jr	X		
Kathy Barrett	X		
Greg Brenneman	X		
TOTAL	3	—	—

Certified: _____ clerk

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Lincoln Township **HEREBY NOTIFIES THE** _____ **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 12.214. The date of our hearing is 7 at _____ AM/PM and will be held at Niles Community Center in Niles, Kansas.

☐ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on 9/8, 2022

(Seal)

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.