State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Smith 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	8,400	2,250	1.215
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	8,400	2,250	1.215
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	1851655
	Nov. 1, 2021 Valuation

Assisted by:
Goheen & Slavik CPAs, LLC

Address:
901 Morgan Ave
Downs, KS 67437
Email:
aslavik@gscpallc.com

Robert E. Koch trustee

Attest: _____ 2021

County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

Lincoln Township
Smith County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,295	55	0	23	6	2
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	2,295	55	0	23	6	2

County Treas Motor Vehicle Estimate: 55

County Treas Recreational Vehicle Estimate: 0

County Treas 16/20M Vehicle Estimate: 23

County Treas Commercial Vehicle Tax Estimate: 6

County Treas Watercraft Tax Estimate: 2

MVT Factor: 0.02397

RVT Factor: 0.00000

16/20M Factor: 0.01002

Comm Veh Factor: 0.00261

Watercraft Factor: 0.00071

Lincoln Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Lincoln Township
Smith County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
				Total	0	0	0

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

Lincoln Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	3,556	4,335	3,942
Receipts:			
Ad Valorem Tax	2,216	2,295	xxxxxxxxxxxxxxx
Delinquent Tax	59		
Motor Vehicle Tax	72	59	55
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	30	28	23
Commercial Vehicle Tax	5	3	6
Watercraft Tax		2	2
LAVTR			0
Gross Earnings (Intangibles) Tax	1,403	1,870	2,122
Cemetary Plots	200		
Interest on Idle Funds	35		
Neighborhood Revitalization Rebate			0
Miscellaneous	5		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**4,025**	**4,257**	**2,208**
Resources Available:	**7,581**	**8,592**	**6,150**
Expenditures:			
Administration-Per Diem	150	150	150
General Expense	290	500	1,750
Fire Protection	1,071	1,500	2,500
Cemetery Operation	1,735	2,500	4,000
Cash Forward (2022 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	**3,246**	**4,650**	**8,400**
Unencumbered Cash Balance Dec 31	4,335	3,942	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	6,123	6,330	8,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,400
		Tax Required	2,250
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	2,250

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Smith County

will meet on September 13, 2021 at 8:00 pm at Bob Koops residence 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 Bob Koops residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	3,246	1.314	4,650	1.260	8,400	2,250	1.219
Debt Service							
Library							
Road							
Special Machinery							
Totals	3,246	1.314	4,650	1.260	8,400	2,250	1.219
*Revenue Neutral Rate***							*1.243*
Less: Transfers	0		0		0		
Net Expenditure	3,246		4,650		8,400		
Total Tax Levied	2,263		2,295		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	1,722,870		1,821,792		1,846,761		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13.*

Robert Koops
Township Officer

(Published in the Smith County Pioneer Thursday, September 2, 2021.)

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Robert Koops
Township Officer