State of Kansas
Township

CERTIFICATE

2024

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 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	5	8,095	2,063	1.103
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	8,095	2,063	
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

1870427

Nov 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 1.103

Assisted by:
Goheen & Slavik CPAs, LLC

Address:
901 Morgan Ave
Downs, KS 67437

Email:
aslavik@gscpallc.com

Attest: _____ 2023

County Clerk

Governing Body

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

CPA Summary

Lincoln Township
Smith 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	2,063	91	1	41	6	5
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	2,063	91	1	41	6	5

County Treas Motor Vehicle Estimate 91

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 41

County Treas Commercial Vehicle Tax Estimate 6

County Treas Watercraft Tax Estimate 5

MVT Factor 0.04411

RVT Factor 0.00048

16/20M Factor 0.01987

Comm Veh Factor 0.00291

Watercraft Factor 0.00242

Lincoln 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.

Lincoln Township
Smith 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.

Lincoln 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	6,191	7,894	5,895
Receipts:			
Ad Valorem Tax	2,235	2,063	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	108	59	91
Recreational Vehicle Tax	1		1
16/20 M Vehicle Tax	21	19	41
Commercial Vehicle Tax	5	6	6
Watercraft Tax		4	5
LAVTR			0
Gross Earnings (Intangibles) Tax	1,262		0
Cemetary Plots			
Dividends	15		
Interest on Idle Funds	24		
Neighborhood Revitalization Rebate	-9		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,662**	**2,151**	**144**
Resources Available:	**9,853**	**10,045**	**6,039**
Expenditures:			
Administration-Per Diem	419	150	150
Professional Fee	215	500	3,000
Fire Protection		1,000	1,500
Contractual	1,325	2,500	3,445
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	**1,959**	**4,150**	**8,095**
Unencumbered Cash Balance Dec 31	7,894	5,895	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	8,400	8,650	8,095
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	8,095
		Tax Required	2,056
	Delinquent Comp Rate:	0.3%	7
		Amount of 2023 Ad Valorem Tax	2,063

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Smith County
will meet on November 15th, 2023 at 8:00 PM at the 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 the Bob Koops 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	1,959	1.215	4,150	1.084	8,095	2,063	1.103
Debt Service							
Library							
Road							
Special Machinery							
Totals	1,959	1.215	4,150	1.084	8,095	2,063	1.103
						*Revenue Neutral Rate***	*1.103*
Less: Transfers	0		0		0		
Net Expenditure	1,959		4,150		8,095		
Total Tax Levied	2,250		2,063		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,851,655		1,903,437		1,870,257		
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*

Robert Koops
Township Officer

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						*Revenue Neutral Rate***	*1.103*
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Township	1,851,655		1,903,437		1,870,257		
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.O. Bonds	0		0		0		
ther	0		0		0		
ease Purchase Principal	0		0		0		
Total	0		0		0		

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

Robert Koops
Township Officer

(First published in the Smith Co. Pioneer Thursday, November 2, 2023)