CERTIFICATE

2024

To the Clerk of Marshall 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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c		118,432	64,164	12.199
Special Machinery					
Totals		xxxxxx	118,432	64,164	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					5,260,118
Rate Hearing Notice					
Neighborhood Revitalization Rebate					Nov 1, 2023 Total Assessed Valuation

OK

Revenue Neutral Rate 12.212

Assisted by:
Kenneth L Kickhaefer, CPA
Kickhaefer & Buessing, PA
Address:
1100 Broadway
Marysville, KS 66508
Email:
ken@kickhaefer.net

Attest: Nov 1 2023
Sandra K. Wilson
County Clerk

Loren Kent Stowell
Richard Stothman
John Brotten

Governing Body

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

CPA Summary

Lincoln Township
Marshall 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		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	64,158	3,324	23	1,640	71	34
	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	64,158	3,324	23	1,640	71	34

County Treas Motor Vehicle Estimate 3,324

County Treas Recreational Vehicle Estimate 23

County Treas 16/20M Vehicle Estimate 1,640

County Treas Commercial Vehicle Tax Estimate 71

County Treas Watercraft Tax Estimate 34

MVT Factor 0.05181

RVT Factor 0.00036

16/20M Factor 0.02556

Comm Veh Factor 0.00111

Watercraft Factor 0.00053

2024

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	-	-	-	
General	Road	86			KSA 80-1406c
	Total	86	0	0	
	Adjustments*				
	Adjusted Totals	86	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
Marshall 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	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	31		0
Recreational Vehicle Tax	54		0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax	1		0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**86**	**0**	**0**
Resources Available:	**86**	**0**	**0**
Expenditures:			
Transfer to Road Fund	86		
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	**86**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	3.0%	0
		Amount of 2023 Ad Valorem Tax	0

CPA Summary

Lincoln Township 2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance January 1	24,873	23,656	36,045
Receipts:			
Ad Valorem Tax	63,786	64,158	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	3,478	2,658	3,324
Recreational Vehicle Tax	26	34	23
16/20M Vehicle Tax	1,635	1,731	1,640
Commercial Vehicle Tax	93	76	71
Watercraft Tax	14	37	34
Special Highway/Gasoline Tax	2,121	2,000	0
Cost Share on Rock	10,768	12,000	15,000
Transfer from General	86		
Interest on Idle Funds	254		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**82,261**	**82,694**	**20,092**
Resources Available:	**107,134**	**106,350**	**56,137**
Expenditures:			
Salaries & Wages	4,506	4,750	5,000
Employee Benefits	886	875	900
Road Maintenance	23,250	20,000	24,000
Road Materials	47,465	37,500	45,440
Repairs	727	750	1,000
Fuel	2,693	2,500	3,000
Supplies	2,025	2,000	2,000
Insurance	1,547	1,550	1,600
Hall Rent	100	100	100
Budget and Publicaiton	279	280	300
Cash Forward (2024 column)			35,092
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**83,478**	**70,305**	**118,432**
Unencumbered Cash Balance Dec 31	23,656	36,045	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	92,223	97,700	118,432
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	118,432
		Tax Required	62,295
	Delinquent Comp Rate:	3.0%	1,869
		Amount of 2023 Ad Valorem Tax	64,164

Special Machinery

K.S.A. 68-141g	2022 Actual Year
Unencumbered Cash Balance, Jan 1	62,748
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	62,748
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**62,748**

CPA Summary

2024

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Marshall County
will meet on 7:00 PM at August 14, 2023 at 1875 27TH RD, VERMILLION, KS 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 1875 27TH RD, VERMILLION, KS 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	86						
Debt Service							
Library							
Road	83,478	12.813	70,305	12.077	118,432	64,164	12.212
Special Machinery							
Totals	83,564	12.813	70,305	12.077	118,432	64,164	12.212
						*Revenue Neutral Rate***	*12.212*
Less: Transfers	86		0		0		
Net Expenditure	83,478		70,305		118,432		
Total Tax Levied	64,151		64,158		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	5,006,692		5,312,412		5,253,982		
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*

Kent Stowell
Treasurer



AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARSHALL COUNTY, SS:

CONNIE J. MUSIL, being first duly sworn, deposes and says that she is Owner/Publisher of FRANKFORT AREA NEWS, a weekly newspaper printed in the state of Kansas, published in and of general circulation in Marshall County with a paid circulation on a yearly basis and that said newspaper is not a trade, religious or fraternal publication.

FRANKFORT AREA NEWS is published at least 50 times per year and has been so published continuously and uninterruptedly in said county and state for a period of more than one year prior to the first publication of said notice and has been admitted at the post office of Frankfort in said county as second class matter.

The attached notice is a true copy and was published in the regular and entire issue of said newspaper for 1 week(s), the first publication being made on the 3rd day of August, 2023, with subsequent publications being made on the following dates:

_____, 20____

_____, 20____

_____, 20____

_____, 20____

Connie J Musil

(Owner/Publisher Signature)

Printer's Fee $ 65.-

Subscribed and sworn to before me this

10th day of August, 2023

Amy E Adams

(Notary Signature)

My commission expires April 1, 2024

Amy E. Adams
Notary Public - State of Kansas
My Appt. Expires April 1, 2024

(Notary Stamp)

Public Notice

(Published in the *Frankfort Area News* August 3, 2023)

2024

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General	86						
Debt Service							
Library							
Road	83,478	12.813	70,305	12.077	118,432	64,164	12.212
Special Machinery							
Totals	83,564	12.813	70,305	12.077	118,432	64,164	12.212
						Revenue Neutral Rate**	12.212
Less: Transfers	86		0		0		
Net Expenditure	83,478		70,305		118,432		
Total Tax Levied	64,151		64,158		xxxxxxxxxxxxxxx		
Assessed Valuation							
Township	5,006,692		5,312,412		5,253,982		

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*

Kent Stowell
Treasurer

#_____

_____

_____

Plaintiff

vs.

_____

_____

Defendant

_____ 20_____

Date Filed

_____

Clerk

_____ 20_____

Approved

_____

Judge