CERTIFICATE 2023

To the Clerk of Ellsworth, 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		38,876	31,522	14.282
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	38,876	31,522	14.282
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
2207,133
Nov 1. 2022 Total Assessed Valuation

Revenue Neutral Rate 14.282

Assisted by:

Address:

Email:

Attest: August 10, 2022
Shelly D. Upas
County Clerk

Governing Body

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

CPA Summary

Lincoln Township
Ellsworth

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	31,522	1,237	26	366	0	0
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	31,522	1,237	26	366	0	0

County Treas Motor Vehicle Estimate 1,237

County Treas Recreational Vehicle Estimate 26

County Treas 16/20M Vehicle Estimate 366

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03924

RVT Factor 0.00082

16/20M Factor 0.01161

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

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	5,705	5,710	3,207
Receipts:			
Ad Valorem Tax	31,559	31,522	xxxxxxxxxxxxxxx
Delinquent Tax	120		
Motor Vehicle Tax	1,266	865	1,237
Recreational Vehicle Tax	43	39	26
16/20 M Vehicle Tax	291	286	366
Commercial Vehicle Tax			0
Watercraft Tax		2	0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Special Highway	2,624	2,222	2,518
Interest on Idle Funds	65		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**35,969**	**34,936**	**4,147**
Resources Available:	**41,674**	**40,646**	**7,354**
Expenditures:			
Officers Pay	1,785	1,785	1,700
Salaries & Wages	3,255	3,076	3,200
Employee Benefits	509	591	500
Supplies	4,083	1,907	4,000
Equipment		1,386	
Buildings Maintenance			
Insurance	3,921	2,915	3,900
Road Fund	9,744	22,722	22,576
Noxious Weed	1,125	1,125	2,000
Mowing	1,042	1,729	1,000
Other		203	
Cash Forward (2023 column)			
Transfer to Spec. Mach.(No Levy)	10,500		
Does the General Fund have a tax levy	**Not Authorized**		
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**35,964**	**37,439**	**38,876**
Unencumbered Cash Balance Dec 31	5,710	3,207	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	37,383	37,439	38,876
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	38,876
		Tax Required	31,522
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	31,522

CPA Summary

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		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Salaries & Wages			
Employee Benefits			
Road Maintenance			
Road Materials			
Equipment			
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	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	116,200
Transfers from:	
Road Fund	0
General Fund(No Levy)	10,500
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	32,500
Resources Available:	159,200
Total Expenditures	131,500
Unencumbered Cash Balance, Dec 31	**27,700**

CPA Summary

State of Kansas
Township

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Ellsworth
will meet on August 9, 2022 at 7:00 p.m. at Julie Nienke 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 Ellsworth County Clerk's Office 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	35,964	16.389	37,439	15.903	38,876	31,522	14.282
Debt Service							
Library							
Road							
Special Machinery	131,500						
Totals	167,464	16.389	37,439	15.903	38,876	31,522	14.282
						*Revenue Neutral Rate***	*14.282*
Less: Transfers	0		0		0		
Net Expenditure	167,464		37,439		38,876		
Total Tax Levied	31,521		31,522		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,923,371		1,982,113		2,207,133		
Outstanding Indebtedness, Jan 1	2020		2021		2022		
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*

Julie Nienke
Treasurer

ELLSWORTH COUNTY
INDEPENDENT/REPORTER

AFFIDAVIT OF PUBLICATION

State of Kansas, County of Ellsworth, ss:

I, Karen Bonar, being first duly sworn, depose and say: That I am publisher of the Ellsworth County Independent/ Reporter, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Ellsworth County, Kansas, with a general paid subscription on a yearly basis in Ellsworth County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least 50 times a year; 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 Ellsworth in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on the 7 day of July, 2022 with subsequent publications being made on the following dates:

Second Publication _____, 2022

Third Publication _____, 2022

Fourth Publication _____, 2022

Fifth Publication _____, 2022

Karen Lee Bonar

Subscribed and sworn to before me this 24 day of July, 2022.

Amanda L Ellis

NOTARY PUBLIC

NOTARY PUBLIC, State of Kansas
AMANDA L. ELLIS
My Appt. Exp. 3-18-25

My commission expires March 18, 2025

Examined and approved by me this _____ day of _____, 2022.

_____
Clerk of District Court, Ellsworth County, Kansas
Probate Judge, Ellsworth County, Kansas

Printers' Fee: $ 71.52

Additional Copies: $_____

COPY OF NOTICE

(First Published in the Ellsworth County Independent/Reporter, July 7, 2022)

NOTICE OF BUDGET HEARING 2023

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Lincoln Township
Ellsworth
will meet on August 9, 2022 at 7:00 p.m. at Julie Nienke 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.
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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.

Fund	Prior Year Actual 2021 Expenditures	Prior Year Actual 2021 Actual Tax Rate*	Current Year Estimate 2022 Expenditures	Current Year Estimate 2022 Actual Tax Rate*	Proposed Budget 2023 Budget Authority for Expenditures	Proposed Budget 2023 Amount of 2022 Ad Valorem Tax	Proposed Budget 2023 Proposed Estimated Tax Rate*
General	35,964	16.389	37,439	15.903	38,876	31,522	14.282
Debt Service							
Library							
Road							
Special Machinery	131,500						
Totals	167,464	16.389	37,439	15.903	38,876	31,522	14.282
Less: Transfers	0		0		0		
Net Expenditure	167,464		37,439		38,876		
Total Tax Levied	31,521		31,522		XXXXXXXXXXXXXXXXXX		
Assessed Valuation:							
Township	1,923,371		1,982,113		2,207,133		
Outstanding Indebtedness,							
Jan 1	2020		2021		2022		
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*

Julie Nienke
Treasurer

County Clerk's Budget Information for 2023 Budget Year
Ellsworth County values
LINCOLN TWP-TOTAL

1. Estimated Assesed Valuation as of WEDNESDAY, JUNE 15, 2022:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	1,638,113	29,092	0	4,893
State Assessed	357,965	0		
Severed Minerals	0			
Personal Property	34,819			
Oil & Gas	176,236			
Total Value	2,207,133	29,092		

2. Personal Property: 211,055
(Use this amount on Computation to Determine Limit for 2023 budget, line 5a)

Revenue Neutral Rate 14.282

3. Actual tax rates levied for the 2022 budget: (2021 levies)

SAC	Fund	Rate	RN Rate
135	LINCOLN TWP-GENERAL	15.903	14.282
	Total Levied	15.903	

4. Final Assessed Valuation from the November 2021 abstract: 1,982,113

5. 2021 Personal Property: 50,176
(Use this amount on Computation to Determine Limit for 2023 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2020 average tax delinquency percentage: .000000

9. 2020 delinquency percentage for special assessments: .000000

Date Provided: 6/15/22 Provided by: Shelly D Upat
Ellsworth County Clerk