CERTIFICATE 2025

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 Adopted Budget: 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	11,345	5,675	1.693
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	36,798	34,979	10.444
Special Machinery		6			
Totals		xxxxxx	48,143	40,654	12.137
Budget Hearing Notice		0			
Combined Rate and Budget Hearing Notice		7			
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only
3,349,379
Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate 11.526

Assisted by:
Carolyn Brock

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

Attest: December 16, 2024
Tammi Cox
County Clerk

Kathy Barrett Sec/Treas.
Greg Brown clerk
Tony Barrett Trustee

Governing Body

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

CPA Summary

Lincoln Township
Ottawa County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5.673	265	5	0	7	3
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	36.887	1,720	33	0	47	19
	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	42.560	1,985	38	0	54	22

County Treas Motor Vehicle Estimate 1,985

County Treas Recreational Vehicle Estimate 38

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 54

County Treas Watercraft Tax Estimate 22

MVT Factor 0.04664

RVT Factor 0.00089

16/20M Factor 0.00000

Comm Veh Factor 0.00127

Watercraft Factor 0.00052

2025

Lincoln Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

Lincoln Township
Ottawa County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
None							
				Total	**0**	**0**	**0**

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

Lincoln Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	1,919	6,463	5,390
Receipts:			
Ad Valorem Tax	12,393	5,673	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		272	265
Recreational Vehicle Tax		6	5
16/20 M Vehicle Tax		28	0
Commercial Vehicle Tax		7	7
Watercraft Tax		4	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	-101		
Niles Senior Center			
Grant for AED	2,100		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**14,392**	**5,990**	**280**
Resources Available:	**16,311**	**12,453**	**5,670**
Expenditures:			
Officers Pay	300	300	300
Mileage		50	50
Taxes	29	100	100
Building Insurance	1,469	1,250	1,600
Budget & Publications	207	250	350
Buildings Maintenance	4,267	300	4,132
Insurance	100	1,500	1,500
Road Expense		313	313
Niles Streets		1,000	1,000
Street Lights	810	1,000	1,000
Supplies	618	1,000	1,000
Equipment	2,048		
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	**9,848**	**7,063**	**11,345**
Unencumbered Cash Balance Dec 31	6,463	5,390	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	10,623	7,063	11,345
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,345
		Tax Required	5,675
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	5,675

CPA Summary	
County Treasurer's Balance Dec 2020	365

Lincoln Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	2,744	0	0
Receipts:			
Ad Valorem Tax	36,093	36,887	xxxxxxxxxxxxxxx
Delinquent Tax	326		
Motor Vehicle Tax	1,974	1,771	1,720
Recreational Vehicle Tax	62	39	33
16/20M Vehicle Tax	142	181	0
Commercial Vehicle Tax	55	47	47
Watercraft Tax		26	19
Special Highway/Gasoline Tax			0
FEMA -			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	38,652	38,951	1,819
Resources Available:	41,396	38,951	1,819
Expenditures:			
Road Maintenance			
Road Materials	41,396	33,951	31,798
Equipment		5,000	5,000
FEMA Expense			
Prior Year Materials			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	41,396	38,951	36,798
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	39,766	40,614	36,798
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	36,798
		Tax Required	34,979
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	34,979

Special Machinery

K.S.A. 68-141g	2023 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

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Ottawa County
will meet on August 20, 2024 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 and the amount of ad valorem tax.
Detailed budget information is available at 2535 Arrowhead Road, Niles and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	9,848	1.614	7,063	1.581	11,345	5,675	1.609
Road	41,396	10.497	38,951	10.278	36,798	34,979	9.917
Totals	51,244	12.111	46,014	11.859	48,143	40,654	11.526
						*Revenue Neutral Rate***	*11.526*
Less: Transfers	0		0		0		
Net Expenditure	51,244		46,014		48,143		
Total Tax Levied	42,560		42,560		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,514,051		3,588,888		3,527,124		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Tommy Barrett
Trustee

Notice of Revenue Neutral Rate Intent

2025

THE GOVERNING BODY OF Lincoln Township, HEREBY NOTIFIES THE Ottawa 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 11.526. The date of our hearing is 0 at 0 and will be held at Niles Community Center, 2520 Arrowhead, Niles , Kansas.

XXXX 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, 2024.

WITNESS my hand and official seal on 7/16, 2024.

(Seal)

Clerk or Officer of Governing Body

PROOF OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:
CALEB VANDERHOFF, 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(s), the first publication being on the 25 day of JUL and the last publication on the 25 day of JUL 2024, and that said newspaper has been continuously and uninterruptedly published in said County during the period of fifty-two 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.

C. S. Vanderhoff Publisher

Subscribed and sworn to before me this 27 day of August 2024

NOTARY PUBLIC STATE OF KANSAS REBECCA K. MYERS My Appt. Exp. 9/14/27

Rebecca K Myers

NOTICE OF BUDGET HEARING

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Road	41,396	10.497	38,951	10.278	36,798	34,979	9.917
Totals	51,244	12.111	46,014	11.859	48,143	40,654	11.526
						*Revenue Neutral Rate***	*11.526*
Less: Transfers	0		0		0		
Net Expenditure	51,244		46,014		48,143		
Total Tax Levied	42,560		42,560		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,514,051		3,588,888		3,527,124		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Tommy Barrett
Trustee