CERTIFICATE 2024

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 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	7,063	5,673	1.580
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	40,614	36,887	10.278
Special Machinery		6			
Totals		xxxxxx	47,677	42,560	11.858
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			11.858
Rate Hearing Notice					Nov 1, 2023 Total Assessed Valuation
Neighborhood Revitalization Rebate					

1581

Revenue Neutral Rate 11.860

Assisted by:
Carolyn Brock

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

Attest: 2023

County Clerk

Governing Body

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

CPA Summary

Lincoln Township
Ottawa 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	5,673	272	6	28	7	4
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	36,887	1,771	39	181	47	26
	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	2,043	45	209	54	30

County Treas Motor Vehicle Estimate 2,043

County Treas Recreational Vehicle Estimate 45

County Treas 16/20M Vehicle Estimate 209

County Treas Commercial Vehicle Tax Estimate 54

County Treas Watercraft Tax Estimate 30

MVT Factor 0.04800

RVT Factor 0.00106

16/20M Factor 0.00491

Comm Veh Factor 0.00127

Watercraft Factor 0.00070

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
None					
	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
Ottawa 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
None							
				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	6,527	1,919	1,073
Receipts:			
Ad Valorem Tax	5,990	5,673	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		336	272
Recreational Vehicle Tax		5	6
16/20 M Vehicle Tax		27	28
Commercial Vehicle Tax		10	7
Watercraft Tax		3	4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cash Adjustment	-365		
Niles Senior Center			
	13,238		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**18,863**	**6,054**	**317**
Resources Available:	**25,390**	**7,973**	**1,390**
Expenditures:			
Officers Pay	900	300	300
Mileage		50	50
Taxes		100	100
Building Insurance		1,250	1,250
Budget & Publications	237	250	250
Buildings Maintenance		200	300
Insurance	1,583	1,500	1,500
Road Expense	15,378	250	313
Niles Streets	826	1,000	1,000
Street Lights		1,000	1,000
Utilities	4,326	1,000	1,000
Road Fund	221		
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	**23,471**	**6,900**	**7,063**
Unencumbered Cash Balance Dec 31	1,919	1,073	xxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	10,465	10,623	7,063
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	7,063
		Tax Required	5,673
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	5,673

CPA Summary	
County Treasurer's Balance Dec 2020	365

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	-2,957	2,744	1,663
Receipts:			
Ad Valorem Tax	33,561	36,887	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		1,614	1,771
Recreational Vehicle Tax		35	39
16/20M Vehicle Tax		91	181
Commercial Vehicle Tax		48	47
Watercraft Tax		10	26
Special Highway/Gasoline Tax			0
FEMA -			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**33,561**	**38,685**	**2,064**
Resources Available:	**30,604**	**41,429**	**3,727**
Expenditures:			
Road Maintenance			
Road Materials	27,860	34,766	35,614
Equipment		5,000	5,000
FEMA Expense			
Prior Year Materials			
Cash Forward (2024 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**27,860**	**39,766**	**40,614**
Unencumbered Cash Balance Dec 31	2,744	1,663	xxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount:	35,070	39,766	40,614
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	40,614
		Tax Required	36,887
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	36,887

Special Machinery

K.S.A. 68-141g	**2022 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

PR(F OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, 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, the first publication being on the 20th day of July, and the last publication on the 20th day of July 2023 and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 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.

Jason C. Publisher

Publisher

Subscribed and sworn to before me this 20th day of July 2023

Nancy Parks

STATE OF KANSAS NOTARY PUBLIC | NANCY PARKS My Appt. Exp. 10-30-23

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Ottawa County

will meet on August 15, 2023 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 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	23,471	1.673	6,900	1.614	7,063	5,673	1.581
Road	27,860	9.405	39,766	10.497	40,614	36,887	10.278
Totals	51,331	11.078	46,666	12.111	47,677	42,560	11.859
					*Revenue Neutral Rate***		*11.860*
Less: Transfers	0		0		0		
Net Expenditure	51,331		46,666		47,677		
Total Tax Levied	37,560		42,560		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	3,387,876		3,514,051		3,588,886		

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

Tommy Barrett
Trustee

Notice of Revenue Neutral Rate Intent

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 11.859. The date of our hearing is 0 at 0 and will be held at Niles Community Center, 2520 Arrowhead, Niles , Kansas. 8/15 7pm

X 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, 2023.

WITNESS my hand and official seal on _____, 2023.

(Seal)

Greg Dean

Clerk or Officer of Governing Body