CERTIFICATE

2025

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 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	11,295	2,063	1.170
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
Totals		xxxxxx	11,295	2,063	
Budget Hearing Notice		0			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					1762875
Rate Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	1.183
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Goheen & Slavik CPAs, LLC

Address:
901 Morgan Ave
Downs, KS 67437

Email:
aslavik@gscpallc.com

Attest: 2024

County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Summary

Lincoln Township
Smith 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	2,063	57	1	48	9	2
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	57	1	48	9	2

County Treas Motor Vehicle Estimate 57

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 48

County Treas Commercial Vehicle Tax Estimate 9

County Treas Watercraft Tax Estimate 2

MVT Factor 0.02763

RVT Factor 0.00048

16/20M Factor 0.02327

Comm Veh Factor 0.00436

Watercraft Factor 0.00097

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
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 2024 and/or 2025 from a non-budgeted fund.

Lincoln Township
Smith 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
				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	7,894	9,361	6,868
Receipts:			
Ad Valorem Tax	2,017	2,063	xxxxxxxxxxxxxxx
Delinquent Tax	11		
Motor Vehicle Tax	85	91	57
Recreational Vehicle Tax	2	1	1
16/20 M Vehicle Tax	44	41	48
Commercial Vehicle Tax	13	6	9
Watercraft Tax		5	2
Gross Earnings (Intangibles) Tax	1,230		2,247
Cemetary Plots			
Dividends	5		
Interest on Idle Funds	49		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**3,456**	**2,207**	**2,364**
Resources Available:	**11,350**	**11,568**	**9,232**
Expenditures:			
Administration-Per Diem	150	200	200
Professional Fee	354	500	3,000
Fire Protection		1,000	1,500
Contractual	1,485	3,000	6,595
Cash Reserve (2025 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 Expenditure			
Total Expenditures	**1,989**	**4,700**	**11,295**
Unencumbered Cash Balance Dec 31	9,361	6,868	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	8,650	8,095	11,295
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,295
		Tax Required	2,063
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	2,063

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Smith County
will meet on August 15, 2024 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 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	1,989	1.084	4,700	1.103	11,295	2,063	1.183
Debt Service							
Library							
Road							
Special Machinery							
Totals	1,989	1.084	4,700	1.103	11,295	2,063	1.183
						*Revenue Neutral Rate***	*1.183*
Less: Transfers	0		0		0		
Net Expenditure	1,989		4,700		11,295		
Total Tax Levied	2,063		2,063		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,903,437		1,870,427		1,743,514		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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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Library							
Road							
Special Machinery							
Totals	1,989	1.084	4,700	1.103	11,295	2,063	1.183
						*Revenue Neutral Rate***	*1.183*
Less: Transfers	0		0		0		
Net Expenditure	1,989		4,700		11,295		
Total Tax Levied	2,063		2,063		xxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,903,437		1,870,427		1,743,514		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
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

(Published in the Smith County Pioneer Thursday, July 25, 2024.)