CERTIFICATE

2023

To the Clerk of Pawnee 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 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	5	10,745	7,361	5.652
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	42,168	32,427	24.896
Special Machinery		6			
Totals		xxxxxx	52,913	39,788	30.548
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		7			1302479
Rate Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate: 32.058

Assisted by:
VonFeldt, Bauer & VonFeldt, Chtd.
Certified Public Accountants
Address:
PO Box 127, 818 Broadway
Larned, KS 67550
Email:
sarah@cpavbv.com

Attest: August 15, 2022
Tracey Rein
County Clerk

Governing Body

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

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

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(First published in The Tiller & Toiler, August 4, 2022) 1t

NOTICE OF BUDGET HEARING

The governing body of
Lincoln Township
Pawnee County
will meet on August 15, 2022 at 11:30am at Offices of VonFeldt, Bauer & VonFeldt, 818 Broadway, Larned, 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 VonFeldt, Bauer & VonFeldt and will be available at this hearing.

BUDGET SUMMARY

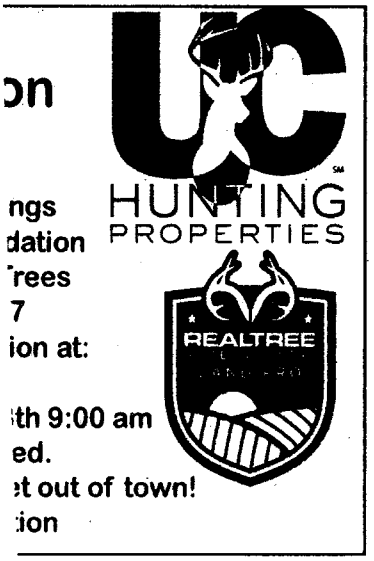
Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	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	10,030	5.598	10,100	5.651	10,745	7,361	5.651
Debt Service							
Library							
Road	38,436	24.810	38,450	24.896	42,168	32,427	24.896
Special Machinery							
Totals	48,466	30.408	48,550	30.547	52,913	39,788	30.547
						*Revenue Neutral Rate***	*32.058*
Less: Transfers	0		0		0		
Net Expenditure	48,466		48,550		52,913		
Total Tax Levied	41,755		41,755		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	1,373,187		1,366,946		1,302,479		
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*

Greg Umberger
Trustee

Auctions



Help Wanted



Gotts
Team
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someone interested in a re
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Lincoln Township
Pawnee County

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	7,724	149	0	110	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	34,031	653	0	486	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	41,755	802	0	596	0	0

County Treas Motor Vehicle Estimate 802

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 596

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.01920

RVT Factor 0.00000

16/20M Factor 0.01427

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2023

Lincoln Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

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	7,279	5,224	3,126
Receipts:			
Ad Valorem Tax	7,766	7,724	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	209	180	149
Recreational Vehicle Tax			0
16/20 M Vehicle Tax		98	110
Commercial Vehicle Tax			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	**7,975**	**8,002**	**258**
Resources Available:	**15,254**	**13,226**	**3,384**
Expenditures:			
Officers Pay	3,000	3,000	3,000
Reports & Services	1,341	1,350	1,500
Utilities	2,940	2,950	3,150
Supplies	33	50	215
Fire Protection	2,716	2,750	2,880
Ambulance			
Insurance			
Repairs			
Cash Forward (2023 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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**10,030**	**10,100**	**10,745**
Unencumbered Cash Balance Dec 31	5,224	3,126	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	13,650	13,500	10,745
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,745
		Tax Required	7,361
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	7,361

CPA Summary: No assurance provided. See accompanying "Significant Budget Assumptions"

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	9,275	7,321	6,202
Receipts:			
Ad Valorem Tax	34,033	34,031	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	561	678	653
Recreational Vehicle Tax			0
16/20M Vehicle Tax		322	486
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	1,888	2,300	2,400
State of Kansas-FEMA			
Refunds & Reimbursements			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**36,482**	**37,331**	**3,539**
Resources Available:	**45,757**	**44,652**	**9,741**
Expenditures:			
Salaries & Wages	6,154	6,000	6,200
Employee Benefits	353	900	1,100
Repairs	3,842	1,500	1,500
Road Materials	9,509	10,000	12,500
Road Maintenance	2,527	2,700	1,000
Fuel & Supplies	3,536	4,350	4,568
Insurance	2,997	3,000	3,300
Equipment	9,518	10,000	12,000
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	**38,436**	**38,450**	**42,168**
Unencumbered Cash Balance Dec 31	7,321	6,202	xxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	43,250	44,500	42,168
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	42,168
		Tax Required	32,427
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	32,427

Special Machinery

K.S.A. 68-141g	**2021 Actual Year**
Unencumbered Cash Balance, Jan 1	
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: No assurance provided. See accompanying "Significant Budget Assumptions"