



LINCOLN TOWNSHIP

2010

**Computation to Determine Limit for 2010**

|   | <b>Amount of Levy</b>   |
|---|-------------------------|
| 1. Total Tax Levy Amount in 2009  | + \$ <u>28,705</u>      |
| 2. Debt Service Levy in 2009  | - \$ <u>0</u>           |
| 3. <b>Tax Levy Excluding Debt Service</b>   | <b>\$ <u>28,705</u></b> |
| <br><b>2009 Valuation Information for Valuation Adjustments:</b>                    |                         |
| 4. <b>New Improvements for 2009:</b>  | + <u>0</u>              |
| 5. <b>Increase in Personal Property for 2009:</b>                                   |                         |
| 5a. Personal Property 2009  | + <u>15,596</u>         |
| 5b. Personal Property 2008  | - <u>17,337</u>         |
| 5c. Increase in Personal Property (5a minus 5b)                                     | + <u>0</u>              |
|   | (Use Only if > 0)       |
| 6. <b>Valuation of Property that Changed in Use during 2009:</b>                    | + <u>3,475</u>          |
| 7. <b>Total Valuation Adjustment (Sum of 4, 5c, 6)</b>                              | <u>3,475</u>            |
| 8. Total Estimated Valuation July 1, 2009   | <u>799,507</u>          |
| 9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>                     | <u>796,032</u>          |
| 10. Factor for Increase (7 divided by 9)  | <u>0.00437</u>          |
| 11. Amount of Increase (10 times 3)   | + \$ <u>125</u>         |
| 12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b> | <b>\$ <u>28,830</u></b> |
| 13. <b>Debt Service Levy in this 2010</b>   | <u>0</u>                |
| 14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>  | <b><u>28,830</u></b>    |

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

LINCOLN TOWNSHIP

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

| 2009 Budgeted Funds | Budget Tax Levy Amount for 2008 | Allocation for Year 2010 |     |            |        |
|---------------------|---------------------------------|--------------------------|-----|------------|--------|
|                     |                                 | MVT                      | RVT | 16/20M Veh | Slider |
| General             | 6,328                           | 190                      | 2   | 82         | 0      |
| Bond & Interest     | 0                               | 0                        | 0   | 0          | 0      |
| Road                | 22,377                          | 673                      | 6   | 292        | 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                               | 0                        | 0   | 0          | 0      |
| Total               | 28,705                          | 863                      | 8   | 374        | 0      |

County Treasurer's Motor Vehicle Estimate 863

County Treasurer's Recreational Vehicle Estimate 8

County Treasurer's 16/20M Vehicle Estimate 374

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.03006

Recreational Vehicle Factor 0.00028

16/20M Vehicle Factor 0.01303

Slider Factor 0.00000





LINCOLN TOWNSHIP  
FUND PAGE - GENERAL

2010

| Adopted Budget<br>General                           | Prior Year<br>Actual 2008 | Current Year<br>Estimate 2009 | Proposed Budget<br>Year 2010  |
|---|---------------------------|-------------------------------|-------------------------------|
| Unencumbered Cash Balance January 1                 | 3,617                     | 2,342                         | 2,351                         |
| Receipts:   |                           |                               |                               |
| Ad Valorem Tax                                      | 3,853                     | 6,328                         | xxxxxxxxxxxxxxxx              |
| Delinquent Tax                                      | 120                       | 100                           |                               |
| Motor Vehicle Tax                                   | 154                       | 159                           | 190                           |
| Recreational Vehicle Tax                            | 1                         | 1                             | 2                             |
| 16/20 M Vehicle Tax                                 |                           | 71                            | 82                            |
| LAVTR   |                           |                               | 0                             |
| Slider  |                           |                               | 0                             |
|   |                           |                               | 0                             |
| Gross Earnings (Intangibles) Tax                    |                           |                               | 0                             |
|   |                           |                               |                               |
|   |                           |                               |                               |
|   |                           |                               |                               |
|   |                           |                               |                               |
| Interest on Idle Funds                              | 394                       | 300                           |                               |
| Miscellaneous                                       |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Receipts     |                           |                               |                               |
| <b>Total Receipts</b>                               | <b>4,522</b>              | <b>6,959</b>                  | <b>274</b>                    |
| <b>Resources Available:</b>                         | <b>8,139</b>              | <b>9,301</b>                  | <b>2,625</b>                  |
| Expenditures:                                       |                           |                               |                               |
|   |                           |                               |                               |
| Officers Pay  |                           | 600                           | 900                           |
| Salaries & Wages                                    |                           |                               |                               |
| Employee Benefits                                   | 405                       | 550                           | 650                           |
| Supplies  |                           |                               |                               |
| Equipment   |                           |                               |                               |
| Buildings Maintenance                               |                           |                               |                               |
| Insurance   | 2,392                     | 2,500                         | 3,000                         |
| Fire Protection                                     | 1,058                     | 1,200                         | 1,700                         |
| Ambulance   | 847                       | 900                           | 1,200                         |
| Accounting & Publication                            | 1,095                     | 1,200                         | 1,500                         |
|   |                           |                               |                               |
|   |                           |                               |                               |
| Transfer to Spec. Mach.(No Levy)                    |                           |                               |                               |
| Does the General Fund have a tax levy               |                           |                               |                               |
| Transfer to Spec. Mach.(Gen has Levy)               |                           |                               |                               |
| The transfer can not exceed 25% of Resouces Availab |                           |                               |                               |
| Neighborhood Revitalization Rebate                  |                           |                               |                               |
| Miscellaneous                                       |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Expenditures |                           |                               |                               |
| <b>Total Expenditures</b>                           | <b>5,797</b>              | <b>6,950</b>                  | <b>8,950</b>                  |
| Unencumbered Cash Balance Dec 31                    | 2,342                     | 2,351                         | xxxxxxxxxxxxxxxx              |
| 2008/2009 Budget Authority Amount:                  | 9,426                     | 9,300                         | Non-Appr Bal                  |
| Violation of Budget Law for 2008/2009:              | <u>No</u>                 | <u>No</u>                     | Tot Exp/Non-Appr Bal          |
| Possible Cash Violation for 2008:                   | <u>No</u>                 |                               | Tax Required                  |
|   |                           |                               | Del Comp Rate: 0.000%         |
|   |                           |                               | Amount of 2009 Ad Valorem Tax |

LINCOLN TOWNSHIP  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

2010

| Road  | Prior Year<br>Actual 2008 | Current Year<br>Estimate 2009 | Proposed Budget<br>Year 2010  |
|---|---------------------------|-------------------------------|-------------------------------|
| Unencumbered Cash Balance January 1                 | 30,562                    | 27,503                        | 23,911                        |
| Receipts:   |                           |                               |                               |
| Ad Valorem Tax                                      | 23,013                    | 22,377                        | xxxxxxxxxxxxxxxx              |
| Delinquent Tax                                      | 691                       | 300                           |                               |
| Motor Vehicle Tax                                   | 756                       | 951                           | 673                           |
| Recreational Vehicle Tax                            | 6                         | 7                             | 6                             |
| 16/20M Vehicle Tax                                  |                           | 423                           | 292                           |
| Slider  |                           |                               | 0                             |
| Special Highway/Gasoline Tax                        | 2,285                     | 2,300                         | 2,300                         |
|   |                           |                               |                               |
|   |                           |                               |                               |
|   |                           |                               |                               |
| Interest on Idle Funds                              |                           |                               |                               |
| Miscellaneous                                       |                           |                               |                               |
| Does miscellaneous exceed 10% of Total Receipts     |                           |                               |                               |
| <b>Total Receipts</b>                               | <b>26,751</b>             | <b>26,358</b>                 | <b>3,271</b>                  |
| <b>Resources Available:</b>                         | <b>57,313</b>             | <b>53,861</b>                 | <b>27,182</b>                 |
| Expenditures:                                       |                           |                               |                               |
|   |                           |                               |                               |
| Officers Pay  | 1,007                     | 1,250                         | 1,500                         |
| Salaries & Wages                                    | 3,097                     | 3,500                         | 4,000                         |
| Employee Benefits                                   |                           |                               |                               |
| Road Maintenance                                    |                           |                               |                               |
| Road Materials                                      | 15,590                    | 16,000                        | 18,500                        |
| Equipment   |                           |                               | 15,000                        |
| Repairs   | 5,820                     | 6,000                         | 6,500                         |
| Fuel  | 3,219                     | 3,200                         | 4,000                         |
|   |                           |                               |                               |
|   |                           |                               |                               |
| Transfer to Special Machinery                       |                           |                               |                               |
| Does the transfer exceed 25% of Resources Available |                           |                               |                               |
| Neighborhood Revitalization Rebate                  |                           |                               |                               |
| Miscellaneous                                       | 1,077                     |                               | 187                           |
| Does miscellaneous exceed 10% of Total Expenditures |                           |                               |                               |
| <b>Total Expenditures</b>                           | <b>29,810</b>             | <b>29,950</b>                 | <b>49,687</b>                 |
| Unencumbered Cash Balance Dec 31                    | 27,503                    | 23,911                        | xxxxxxxxxxxxxxxx              |
| 2008/2009 Budget Authority Amount:                  | 36,750                    | 57,617                        | Non-Appr Bal                  |
| Violation of Budget Law for 2008/2009:              | No                        | No                            | Tot Exp/Non-Appr Bal          |
| Possible Cash Violation for 2008:                   | No                        |                               | Tax Required                  |
|   |                           |                               | Del Comp Rate: 0.000%         |
|   |                           |                               | Amount of 2009 Ad Valorem Tax |

| Special Machinery<br>K.S.A. 68-141g      | 2008<br>Actual |
|--|----------------|
| 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                                    |                |
| <b>Resources Available:</b>              | <b>0</b>       |
| <b>Total Expenditures</b>                |                |
| <b>Unencumbered Cash Balance, Dec 31</b> | <b>0</b>       |

**NOTICE OF BUDGET HEARING**

2010

The governing body of  
LINCOLN TOWNSHIP  
Pawnee County

will meet on the 10th day of August, 2009, at 8:00 p.m., at the Ronald Pfenninger 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 offices of VonFeldt, Bauer & VonFeldt, Chtd. Larned, Kansas and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund                      | Prior Year Actual 2008 |                  | Current Year Estimate 2009 |                  | Proposed Budget 2010 |                               |                |
|---------------------------|------------------------|------------------|----------------------------|------------------|----------------------|-------------------------------|----------------|
|                           | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Expenditures         | Amount of 2009 Ad Valorem Tax | Est. Tax Rate* |
| General                   | 5,797                  | 7.726            | 6,950                      | 7.685            | 8,950                | 6,325                         | 7.911          |
| Debt Service              |                        |                  |                            |                  |                      |                               |                |
| Road                      | 29,810                 | 27.322           | 29,950                     | 27.176           | 49,687               | 22,505                        | 28.149         |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
|                           |                        |                  |                            |                  |                      |                               |                |
| Special Machinery         |                        |                  |                            |                  |                      |                               |                |
| Totals                    | 35,607                 | 35.048           | 36,900                     | 34.861           | 58,637               | 28,830                        | 36.060         |
| Less: Transfers           | 0                      |                  | 0                          |                  | 0                    |                               |                |
| Net Expenditure           | 35,607                 |                  | 36,900                     |                  | 58,637               |                               |                |
| Total Tax Levied          | 28,639                 |                  | 28,705                     |                  | XXXXXXXXXXXXXXXXXX   |                               |                |
| Assessed Valuation:       |                        |                  |                            |                  |                      |                               |                |
| Township                  | 846,708                |                  | 823,439                    |                  | 799,507              |                               |                |
| Outstanding Indebtedness, |                        |                  |                            |                  |                      |                               |                |
| Jan 1                     | 2007                   |                  | 2008                       |                  | 2009                 |                               |                |
| G.O. Bonds                | 0                      |                  | 0                          |                  | 0                    |                               |                |
| Other                     | 0                      |                  | 0                          |                  | 0                    |                               |                |
| Lease Pur Princ           | 0                      |                  | 0                          |                  | 0                    |                               |                |
| Total                     | 0                      |                  | 0                          |                  | 0                    |                               |                |

\*Tax rates are expressed in mills.  
*Ronald Pfenninger*  
Township Officer

# Affidavit of Publication

# Proof of Publication

STATE OF KANSAS

SS.

PAWNEE COUNTY

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

## THE TILLER AND TOILER

a Daily Newspaper printed in the State of Kansas, and published in and for general circulation in Pawnee County, Kansas, with a general paid circulation on a daily basis in Pawnee County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SAID newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Larned 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 consecutive ISSUE the first publication thereof being made as aforesaid on the 28th day of July, 2009 with subsequent publications being made on the following dates:

\_\_\_\_\_ 20 \_\_\_\_\_ 20  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20  
 \_\_\_\_\_ 20 \_\_\_\_\_ 20

John M. Settle

SUBSCRIBED and sworn to before me this 4th day of August, 2009

Shirley Strassburg  
 Notary Public

My commission expires 6-10-2011  
 Printer's fee \$56.00  
 Additional copies \_\_\_\_\_

### LEGAL

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NOTICE OF BUDGET HEARING

The proposed budget of  
**PAWNEE COUNTY**  
 Kansas County  
 will meet on the 10th day of August, 2009, at 8:00 p.m., at the Ronald Pflanzinger residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of all valuations tax.

Detailed budget information is available at the offices of VonFold, Bauer & VonFold, Chd. Larned, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum basis of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

### LEGAL

| Fund                      | Prior Year Actual 2008 |                  | Current Year Estimate 2009 |                  | Proposed Budget 2010 |                               |
|---------------------------|------------------------|------------------|----------------------------|------------------|----------------------|-------------------------------|
|                           | Expenditures           | Actual Tax Rate* | Expenditures               | Actual Tax Rate* | Expenditures         | Amount of 2009 Ad Valorem Tax |
| General                   | 5,797                  | 7.725            | 6,950                      | 7.685            | 8,358                | 8,325                         |
| Police Services           | 29,818                 | 27.322           | 29,958                     | 27.176           | 49,687               | 22,365                        |
| Road                      |                        |                  |                            |                  |                      | 28,149                        |
| Special Machinery         |                        |                  |                            |                  | 34,837               | 28,830                        |
| Total                     | 35,615                 |                  | 36,908                     |                  | 92,682               | 59,669                        |
| Less: Transfers           | 0                      |                  | 0                          |                  | 0                    | 0                             |
| Net Expenditures          | 35,615                 |                  | 36,908                     |                  | 92,682               | 59,669                        |
| Total Tax Levied          | 28,830                 |                  | 28,762                     |                  | 799,307              |                               |
| Assessed Valuation:       |                        |                  |                            |                  |                      |                               |
| Estimated                 | 844,708                |                  | 813,209                    |                  | 799,307              |                               |
| Outstanding Indebtedness: |                        |                  |                            |                  |                      |                               |
| Jan 1                     | 2007                   |                  | 0                          |                  | 0                    |                               |
| G.O. Bonds                | 0                      |                  | 0                          |                  | 0                    |                               |
| Other                     | 0                      |                  | 0                          |                  | 0                    |                               |
| Lease Per Price           | 0                      |                  | 0                          |                  | 0                    |                               |
| Total                     | 0                      |                  | 0                          |                  | 0                    |                               |

\*Tax rates are expressed in mills.

*Ronald Pflanzinger*  
 Taxing Officer

