

ANNUAL REPORT OF Lincoln TOWNSHIP
Stafford COUNTY, KANSAS

The undersigned treasurer and trustee of Lincoln Township, submit the following report for the year ending December 31, 2024.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	19,011.87 0	22,241.91 0	14,494.81 0	26,758.97 0	0 0
Road Fund	46,622.43 0	55,875.92	71,839.35 0	30,659.00	0 0
Machinery 0	78,772.97 0	12,000.00	0	90,772.97 0	0
0	0			0	
0	0			0	
0	0			0	
0	0			0	

* Detailed fund pages are available at the county clerk's office.

** Includes all money the township has including checking account, savings, and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2024.

Date: 1-20-25

Margy G. Bayer
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded \$25,000.

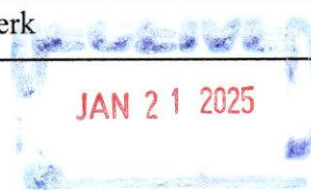
Date: 1-20-25

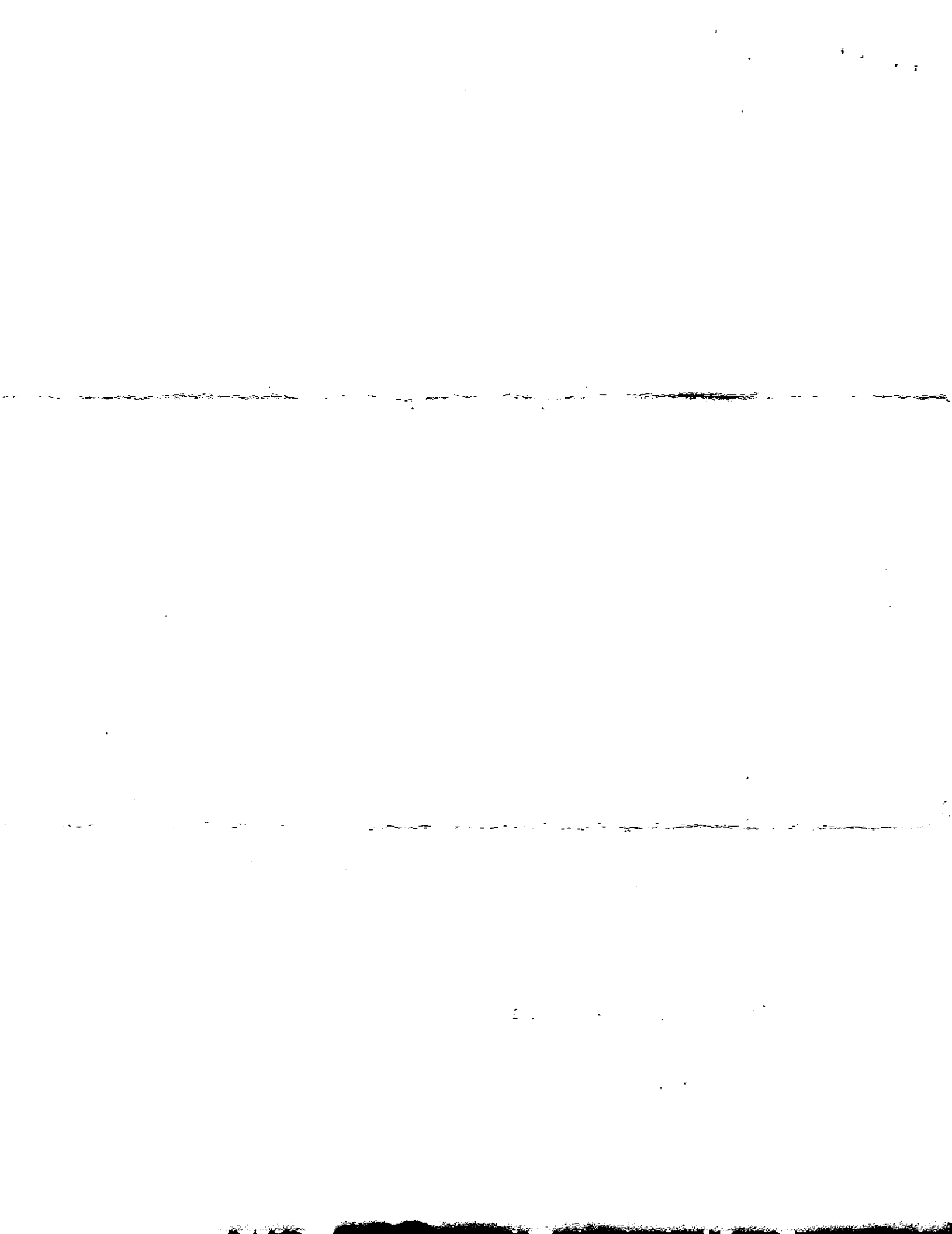
Edwin [Signature]
Township Trustee

Filed this 21st day of January, 2025
Risa G. Weber
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

County Clerk





LINCOLN TOWNSHIP STAFFORD COUNTY												
GENERAL FUND												
DATE	WHOM	CHECK #	PER DIEM TWP.BD.	U.S. TREAS.	KS. UN. EMPL.	KS. W/H TAX	INS./ BOND	OFFICE SUP.	TRA INING	PUB./ ACCT.	DEPOSIT	BALANCE
Beginning balance January 1, 2024												\$19,011.87
Budgeted Expenditures \$22,500												
Jan 19	Sf. Co. Treasurer										11,924.72	\$30,936.59
Jan 10	Equity Bank Interest										468.73	\$31,405.32
Jan 25	US Treasury 4 th qt. 2023 taxes	3028		332.21								\$31,073.11
	Ks. Unemployment 4 th qt 2023				0.00							\$31,073.11
Jan 25	Ks. W/holding taxes 4 th qt. 2023	Auto				28.00						\$31,045.11
Feb 06	EMC Insurance refund										91.00	\$31,136.11
Feb 12	Column Software paper An report	3216								94.05		\$31,042.06
Feb 12	Adams Brown 1099, & returns	3217								450.00		\$30,592.06
Feb 14	Equity Bank Interest										716.18	\$31,308.24
Feb 23	USPS stamps	3220						13.60				\$31,294.64
Mar 06	Equity Bank new checks	Auto						281.46				\$31,013.18
Mar 13	Equity Bank Interest										581.35	\$31,594.53
Mar 20	Sf. Co. Treasurer										263.19	\$31,857.72
Apr 10	Equity Bank Interest										567.91	\$32,425.63
April 16	Ks. Unemployment 1 st . Qt 2024	3519			5.21							\$32,420.42
Apr 16	US Treasury 1st. Qt. Taxes	3520		498.02								\$31,922.40
Apr 17	Ks W/holding taxes 1 st . Qt.	Auto				72.00						\$31,850.40
May 08	Equity Bank Interest										535.20	\$32,385.60
May 22	EMC Insurance	3523					8,192.00					\$24,193.60
Jun 10	Sf. Co. Treasurer										2,919.49	\$27,113.09
Jun 20	EMC Insurance refund										156.00	\$27,269.09
Jun 12	Equity Bank Interest										645.32	\$27,914.41
Jul 15	Eddie Devine per diem	3529	270.00									\$27,644.41
Jul 15	Keelan Roach per diem	3530	270.00									\$27,374.41
Jul 15	Gregory G. Bayer per diem	3531	360.00									\$27,014.41
Jul 10	Equity Bank Interest										537.60	\$27,552.01
Jul 19	U.S. Treasury 2 nd qt. Taxes	3532		447.53								\$27,104.48
	Ks. Unemployment 2 nd . Qt				0.00							\$27,104.48
Jul 24	Ks. W/holding taxes 2 nd qt.	Auto				70.00						\$27,034.48
Aug 03	Column Software paper Budget date	3536								74.25		\$26,960.23

LINCOLN TOWNSHIP STAFFORD COUNTY												
ROAD FUND												
DATE	WHOM	CHECK #	WAGES PATROL	MACH. REPAIR	FUEL, OIL	CHEM. Rent	GRAD. PAY	TRANS. MACH.	SUP. CON. LABOR	ROAD MAT. CULV	DEPOSIT	BALANCE
Beginning balance January 1, 2024												\$46,622.43
Budgeted Expenditures \$78,755												
Jan 06	John D. Drew 22.75 hrs. @ 15	3205	298.14									\$46,622.43
Jan 19	Am. Plains Coop diesel	3206			999.62							\$46,324.29
Jan 19	Sf. Co. Treasurer										41,773.52	\$45,324.67
Jan 20	John D. Drew 31 hrs.	3207	394.43									\$87,098.19
Jan 26	Foley Equipment head lamps	3209		60.36								\$86,703.76
Feb 01	Foley Equipment blades, bolts	3210		608.60								\$86,643.40
Feb 01	Foley Equipment 4250 inspection	3211		1,098.98								\$86,034.80
Feb 06	BTI Oil	3212			118.00							\$84,935.82
Feb 07	GB Tires 4 new tires grader	33213		4,704.00								\$84,817.82
Feb 07	Brad Damm opened rd. 7.5 hrs	3213							1312.50			\$80,113.82
Feb 03	John D. Drew 35.25 hrs.	3215	446.30									\$78,801.32
Feb 17	John D. Drew 41.5 hrs./ parts	3218	520.87	15.88								\$78,355.02
Feb 23	Knop Sand 145.75 t @5.75	3219								1,588.06		\$77,818.27
Mar 02	John D. Drew 29.75 hrs.	3512	380.11									\$76,230.21
Mar 06	Knop Sand 289.42 T @ 5.75	3513								3,164.16		\$75,850.10
Mar 15	Am Plains Coop Diesel @3.58	3514			1,790.00							\$72,685.94
Mar 16	John D. Drew 38 hrs.	3515	478.39									\$70,895.94
Mar 20	Sf. Co. Treasurer										1,460.23	\$70,417.55
Mar 30	John D. Drew 18.75 hrs.	3516	250.73									\$71,877.78
Apr 10	Catepillar Financial Serv.	3517					12262.82					\$71,627.05
Apr 13	John D. Drew 31.25 hrs.	3518	397.89									\$59,364.23
Apr 27	John D. Drew 23.25 hrs.	3521	303.07									\$58,966.34
May 11	John D. Drew 15.5 hrs.	3522	211.71									\$58,663.27
May 25	John D. Drew 59.0 hrs.	3524	721.30									\$58,451.56
Jun 08	John D. Drew 33.5 hrs.	3525	426.05									\$57,730.26
Jun 10	Sf. Co. Treasurer										10,520.25	\$57,304.21
Jun 12	Am Plains Coop Diesel @3.58	3526			1,744.96							\$67,824.46
												\$66,079.50

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Stafford COUNTY, KANSAS

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FINANCIAL REPORT

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General	19011.87 0	22,241.91 0	14,494.81 0	26,758.97 0	0 0
Road Fund	46,622.43 0	55,875.92	71,839.35 0	30,659.00 0	0 0
Machinery	78,772.97 0	12,000.00	0	90,772.97 0	0
0	0			0	
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* Detailed fund pages are available at the county clerk's office.
** Includes all money the township has including checking account, savings, and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 20 24.

Date: 1-20-25

Gregory S. Bayer
Township Treasurer

Publish One Time in the Legal Notices

Send Proof of Publication Affidavit to:
Stafford County Clerk
PO Box 296
St. John, Kansas 67576

Send Publication Statement to:
Gregory Bayer
1843 NW 60th Ave
Pawnee Rock, KS 67567

(Published in the Great Bend Tribune, January 23, 2025) -1t

**ANNUAL REPORT OF LINCOLN TOWNSHIP
STAFFORD COUNTY, KANSAS**

The undersigned treasurer and trustee of Lincoln Township,
submit the following report for the year ending December 31, 2024.

FINANCIAL REPORT

FUND*	CASH BALANCE JANUARY 1**	TOTAL RECEIPTS	TOTAL EXPENDI- TURES	CASH BALANCE DEC. 31	UNPAID BILLS DEC. 31
General Fund	19,011.87	22,241.91	14,494.81	26,758.97	.00
Road Fund	46,622.43	55,875.92	71,839.35	30,659.00	.00
Machinery	78,772.97	12,000.00	0	90,772.97	.00
Totals					

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**Includes all money the township has including checking account, savings, and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the Township during the year ending December 31, 2024.

Date: 1-20-25

Gregory G. Bayer
TOWNSHIP TREASURER

**STATE OF KANSAS
BARTON COUNTY**

PROOF OF PUBLICATION

SS. Audra Musil
 of lawful age, duly sworn upon oath states that she
 is the Legals Clerk
 of **THE GREAT BEND TRIBUNE**

THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice:

THAT said paper was entered as second class mail matter at the post office of its publication:

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in

BARTON County, Kansas, and is

NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.

That the attached notice was published in a regular issue of said newspaper

for 1 consecutive weeks, the first publication being on the 20th day of Jan 2025 and the last publication on the 20th day of Jan 2025.

Publication Fee \$28⁰⁰
 Affidavit, Notary's Fees \$ _____
 Additional Copies _____ at _____ \$ _____
 Total Publication Fee \$ _____

(Sign) Audra Musil

Witness my hand this 27th day of Jan, 2025

SUBSCRIBED and Sworn to before me this 27th

day of January 2025
Linda Pringle

(Notary Public) - STATE OF KANSAS
 Linda Pringle
 MY APPL. EXP. 3-2-27

My commission expires _____

Published in the Great Bend Tribune, February 26, 2025.

**ANNUAL REPORT OF LINCOLN TOWNSHIP
STAFFORD COUNTY, KANSAS**

The Undersigned Treasurer and Clerks of Lincoln Township submit the following report for the year ending December 31, 2024.

FINANCIAL REPORT

FUND	CASH BALANCE JANUARY 1 st	TOTAL RECEIPTS	TOTAL DISBURS. DUES	CASH BALANCE DEC 31	REVENUE BILLS DEC 31
General Fund	40,011.87	22,241.51	14,546.61	27,706.77	00
Road Fund	28,622.43	65,074.92	71,283.25	22,414.10	00
Machinery	75,772.97	12,000.00	000	87,772.97	00

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 If any of the money the township has including checking account, savings, and investments.

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Date: 1-20-25
 Gregory G. Bayor
 TOWNSHIP TREASURER