2022

CERTIFICATE

To the Clerk of Ford County, State of Kansas
We, the undersigned, officers of
Concord 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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			0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	5	349,587	122,285	22.762
Non-Budgeted Funds		6			
Special Machinery		5			
Totals		xxxxxx	349,587	122,285	22.762
Budget Summary		7			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	5,372,291
	Nov. 1, 2021 Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611

Email:
brockck@sbcglobal.net

Attest: 8-26 2021

County Clerk

Governing Body

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

CPA Legend

Concord Township
Ford County

2022

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	122,285	2,786	25	381	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	122,285	2,786	25	381	0	0

County Treas Motor Vehicle Estimate 2,786

County Treas Recreational Vehicle Estimate 25

County Treas 16/20M Vehicle Estimate 381

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02278

RVT Factor 0.00020

16/20M Factor 0.00312

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

Concord Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Concord Township
Ford County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
None							
				Total	**0**	**0**	**0**

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Concord Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	67,709	157,837	216,695
Receipts:			
Ad Valorem Tax	118,510	122,285	xxxxxxxxxxxxxx
Delinquent Tax	3,239		
Motor Vehicle Tax	4,721	3,196	2,786
Recreational Vehicle Tax	12	28	25
16/20M Vehicle Tax		377	381
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	6,347	7,000	7,000
Intangible Tax	915	112	415
Patronage	106		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**133,850**	**132,998**	**10,607**
Resources Available:	**201,559**	**290,835**	**227,302**
Expenditures:			
Officers Pay	2,040	2,040	2,040
Salaries & Wages			
Employee Benefits			
Ford County Maintenance	37,207	60,000	80,000
Ford County Noxious Weed		5,000	10,000
Road Materials			250,447
Cemetery Expenses	3,125	5,000	5,000
Insurance	1,053	1,250	1,250
Budget & Publications	222	350	350
Accounting	75	500	500
Utilities			
Supplies			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**43,722**	**74,140**	**349,587**
Unencumbered Cash Balance Dec 31	157,837	216,695	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	137,744	199,692	349,587
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	349,587
		Tax Required	122,285
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	122,285

Special Machinery

K.S.A. 68-141g	2020 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

Concord Township

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Tree Fund-Donations			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	82,261	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		82,261
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Donations										
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	82,261	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	82,261
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	82,261	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	82,261 **
										82,261 **

** Note: These two block figures should agree.

CPA Summary

County Clerk's Budget Information for 2022 Budget Year
Ford County values
CONCORD TOWNSHIP

1. Estimated Assesed Valuation as of MONDAY, JUNE 14, 2021:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	3,991,163	0	0	728
State Assessed	1,347,762	0		
Severed Minerals	0			
Personal Property	25,960			
Oil & Gas	4,745			
Total Value	5,369,630	0		

2. Personal Property: 30,705
(Use this amount on Computation to Determine Limit for 2022 budget, line 5a)

Revenue Neutral Rate 22.774

3. Actual tax rates levied for the 2021 budget: (2020 levies)

SAC Fund	Rate
281 ROAD	23.110
Total Levied	23.110

4. Final Assessed Valuation from the November 2020 abstract: 5,291,531

5. 2020 Personal Property: 42,242
(Use this amount on Computation to Determine Limit for 2022 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: 414.90

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2019 average tax delinquency percentage: 1.473271

9. 2019 delinquency percentage for special assessments: 2.241579

Date Provided: 6-14-2021 Provided by: [signature]
Ford County Clerk

OFFICIAL SEAL Ford County Kansas June 21, 2010

Resolution No._____

AN RESOLUTION OF THE CONCORD TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX TATE EXCEEDING THE REVENUE REUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the CONCORD TOWNSHIP was calculated as 22.774 mills by the FORD COUNTY Clerk; and

WHEREAS, the budget proposed by the Governing Body of the CONCORD TOWNSHIP will require the levy of a property tax rate exceeding the Revenue Neutral Rate, and

WHEREAS, the Governing Body held a hearing on August 26, 2021_ allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the CONCORD TOWNSHIP, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED TY THE GOVERNING BODY OF THE CONCORD TOWNSHIP :

The CONCORD TOWNSHIP shall levy a property tax rate exceeding the Revenue Neutral Rate of 22.774 mills.

This ordinance shall take effect and be n force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Adopted this 26 day of August, 2021 by the CONCORD TOWNSHIP governing body, FORD COUNTY, Kansas

Craig Bunnell

[illegible]

[illegible]

NOTICE OF HEARING TO EXCEED REVENUE NUETRAL RATE AND BUDGET HEARING

The governing body of

Concord Township Ford County

will meet on August 26, 2021 at 7:00 PM at 11089 Whirlwind Rd, Dodge City for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposed use of all funds. Detailed budget information is available at Ford County Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimate Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad valorem Tax	Est Tax Rate*
Road	43,722	23,006	74,140	23,110	349,587	122,285	22,773
Tree Fund	0						
Special Machinery							
Totals	43,722	23,006	74,140	23,110	349,587	122,285	22,773
*Revenue Nuetral Rate**							22,774
Less: Transfers	0		0		0		
Net Expenditure	43,722		74,140		349,587		
Total Tax Levied	120,058		122,285		**********		
Assessed Valuation							
Township	5,218,534		5,291,531		5,369,630		

Tax rates are expressed in mills.
Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.

Craig Bunnell

Treasure

DK-134943

COUNTY TREASURER BUDGET INFORMATION FOR THE 2022 BUDGET

CONCORD TOWNSHIP
CRAIG BUNNELL
12049 104 RD
DODGE CITY KS 67801

Local ad valorem tax reduction fund (LAVTR) K.S.A. 79-2960	
County and City revenue sharing fund K.S.A. 79-2967	
Local alcoholic liquor fund K.S.A. 79-41a04	
Motor vehicle tax K.S.A. 79-5111	2,786.35
Recreation vehicle tax K.S.A. 79-5123	25.45
16/20M vehicle tax K.S.A. 79-5111	381.17
Commercial Vehicle Tax	
Other (Specify)	

Provided by: SARA WOODS
County Treasurer

FORD COUNTY
Name of County

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF CONCORD TOWNSHIP, HEREBY NOTIFIES THE FORD COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

—X— Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 22.774. The date of our hearing is August 26, 2021 at 7:00 PM and will be held at 11089 Whirlwind Road in Dodge City, Kansas.

_____ 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, 2021.

WITNESS my hand and official seal on _____, 2021.

(Seal)

_____
Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5:00 PM on July 20, Otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

State of Kansas

ANNUAL REPORT OF ___Concord_____ TOWNSHIP

_____Ford_____ COUNTY, KANSAS

The undersigned treasurer and trustee of _____ Concord Township
report for the year ending December 31, 20_____.

FINANCIAL REPORT

Fund*	Cash Balance Jan. 1 **	Total Receipts	Total Expenditures	Cash Balance Dec. 31	Unpaid Bills Dec. 31
General	0	0	0	0	0
Road Fund	67,708.55	133,850.32	43,722.05	157,836.82	
Tree Fund	82,261.51	0	0	82,261.51	
0	0			0	
0	0			0	
0	0			0	
Total	149,970.06	133,850.32	43,722.05	240,098.33	

* 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, 2(2020

Date: 1/29/21 1/31/2020

Craig Bunnell
Township Treasurer

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

Date: 1/29/21

Craig Bunnell
Township Trustee

Filed this ____ day of _____ _____ County Clerk	Examined and confirmed by the County Commission, ___ day of _____ _____ County Clerk

Check Register

Concord Township
1/28/2021

Date	Num	Payee	Memo	Category	Amount	C	Balance
1/21/2020	DEP	Ford County Treasurer	County Draw	Road	90,224.89		240,132.26
1/29/2020	2946	Victory Electric	Electricity	Cemetery	-22.62		240,109.64
1/30/2020	DEP	Victory Electric	patronage	Cemetery	25.37		240,135.01
2/28/2020	2947	Victory Electric	electricity	Cemetery	-21.93		240,113.08
3/20/2020	DEP	Ford County Treasurer	County Draw	Road	3,868.18		243,981.26
3/30/2020	2948	Victory Electric	electricity	Cemetery	-21.93		243,959.33
4/28/2020	2949	Ford County Road and B...	maintinance	Road	-8,918.79		235,040.54
4/28/2020	2950	Victory Electric	electricity	Cemetery	-21.13		235,019.41
4/28/2020	2951	T&T Landscaping	spray	Cemetary	-439.00		234,580.41
5/18/2020	DEP	Ford County Treasurer	County Draw	Road	27,983.63		262,564.04
5/28/2020	2952	Victory Electric	electricity	Cemetery	-21.53		262,542.51
5/28/2020	2953	Craig Bunnell	Mow Cemetery	Cemetery	-300.00		262,242.51
6/25/2020	2954	Victory Electric	electricity	Cemetery	-21.53		262,220.98
6/25/2020	2955	Craig Bunnell	Mow Cemetery	Cemetery	-300.00		261,920.98
7/21/2020	2956	Caroline Brock	Budget	Misc. Expen...	-160.00		261,760.98
7/26/2020	2957	Daily Globe	Budget Ad	Misc. Expen...	-62.00		261,698.98
7/27/2020	2958	Craig Bunnell	Mow Cemetery	Cemetery	-600.00		261,098.98
7/27/2020	2959	Victory Electric	electricity	Cemetery	-21.53		261,077.45
7/28/2020	2960	Wagner Accounting	1099	Misc. Expen...	-75.00		261,002.45
8/6/2020	2961	Ford County Road and B...	maintinance	Road	-6,103.32		254,899.13
8/19/2020	2962	Craig Bunnell	Mow Cemetery	Cemetery	-600.00		254,299.13
9/3/2020	2963	Victory Electric	electricity	Cemetery	-21.93		254,277.20
9/27/2020	2965	Victory Electric	electricity	Cemetery	-21.53		254,255.67
9/28/2020	2966	Craig Bunnell	Mow Cemetery	Cemetery	-300.00		253,955.67
10/23/2020	2967	Victory Electric	electricity	Cemetery	-21.53		253,934.14
11/4/2020	DEP	Ford County Treasurer	County Draw	Road	7,123.63		261,057.77
11/4/2020	2968	Chuck Nicholson	Perdeim	Officer Pay	-680.00		260,377.77
11/4/2020	2969	Tim Geist	Perdeim	Officer Pay	-680.00		259,697.77
11/4/2020	2970	Craig Bunnell	perdiem	Officer Pay	-680.00		259,017.77
11/12/2020	2971	Parker Haskins Insurance	Liability	Insurance (B...	-1,053.00		257,964.77
11/18/2020	2972	Ford County Road and B...	maintinance	Road	-8,661.27		249,303.50
11/18/2020	2973	FCNWD	Road Maintina...	Mow And Sp...	-7,270.77		242,032.73
12/2/2020	2974	Victory Electric	electricity	Cemetery	-21.93		242,010.80
12/2/2020	2975	T&T Landscaping	spray	Cemetary	-325.00		241,685.80
12/4/2020	DEP	Ford County Treasurer	County Draw	Road	4,543.90		246,229.70
12/16/2020	DEP	Victory Electric	patronage	Other Incom...	80.72		246,310.42
12/28/2020	2976	Ford County Road and B...	maintinance	Road	-6,253.25		240,057.17
12/29/2020	2977	Victory Electric	electricity	Cemetery	-21.53		240,035.64

Road Fund Expenditures — Concord — 2020 Year — 1.00 of _____

Date	Check Number	Paid to	Officers Pay	Wages	Employee Benefits	Road Maint.	Insurance	Road Materials	Transfers	Cem.	Misc.
1/29	2946	Victory Electric								22.62	
2/28	2947	Victory Electric								21.93	
3/30	2948	Victory Electric								21.93	
4/28	2949	Ford County Road & Bridge				8,918.79					
4/28	2950	Victory Electric								21.13	
4/28	2951	T&T Landscaping								439.00	
5/28	2952	Victory Electric								21.53	
5/28	2953	Craig Bunnell								300.00	
6/25	2954	Victory Electric								21.53	
6/25	2955	Craig Bunnell								300.00	
7/21	2956	Caroline Brock									160.00
7/26	2957	Daily Globe									62.00
7/27	2958	Craig Bunnell								600.00	
7/27	2959	Victory Electric								21.53	
7/28	2960	Wagner Accounting									75.00
8/6	2961	Ford County Road & Bridge				6,103.32					
8/19	2962	Craig Bunnell								600.00	
9/3	2963	Victory Electric								21.93	
9/27	2965	Victory Electric								21.53	
9/28	2966	Craig Bunnell								300.00	
10/23	2967	Victory Electric								21.53	
11/4	2968	Chuck Nicholson		680.00							
11/4	2969	Tim Geist		680.00							
11/4	2970	Craig Bunnell		680.00							
11/12	2971	Parker Haskins					1,053.00				
11/18	2972	Ford County Road & Bridge				8,661.27					
11/18	2973	FCNWD				7,270.77					
12/2	2974	Victory Electric								21.93	
12/2	2975	T&T Landscaping								325.00	
12/28	2976	Ford County Road & Bridge				6,253.25					
12/29	2977	Victory Electric								21.53	
TOTAL			-	2,040.00	-	37,207.40	1,053.00	-	-	3,124.65	297.00

Total Expenses **43722.05**

Road Fund Receipts **Concord** **2020 Year** **Page ____ of _____**

Date	Received From	Total	County Treasurer	Interest Income	Sales	Other	Transfers			
1/21	FCT	90,224.89	90,224.89							
3/20	FCT	3,868.18	3,868.18							
5/18	FCT	27,983.63	27,983.63							
11/4	FCT	7,123.63	7,123.63							
12/4	FCT	4,543.90	4,543.90							
12/16	Victory Electric (patronage)	80.72				80.72				
1/30	Victory Electric (patronage)	25.37				25.37				
TOTAL		133,850.32	133,744.23	-	-	106.09	-	-	-	-
	Reconciling total for all receipts	133,850.32								

UNPAID BILLS AT DECEMBER 31 FOR
THE YEAR OF 2020

Date Ordered	Owed To	Description	General Fund	Road Fund	Fund	Fund
TOTAL			0	0	0	0