

**CERTIFICATE**

2020

To the Clerk of Pottawatomie County, State of Kansas  
We, the undersigned, officers of

**Union 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 2020; and (3) the  
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

			2020 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3				
Schedule of Transfers	4				
Statement of Indebt. & Lease/Purchase	5				
Fund	K.S.A.				
General	79-1962	6	19,134	13,442	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Machinery					
<b>Totals</b>	xxxxxx		19,134	13,442	3.995
Budget Summary	7				
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	3,364,613
	Nov. 1, 2019 Valuation

Assisted by:  
Chad Kinsley  
County Operations Manager  
Address:  
PO Box 348  
Westmoreland, KS 66549  
Email:  
ckinsley@pottcounty.org



*Judy McCarter*  
*David M. Carter*  
*Don W. Batten*

Attest: *7-26* 2019

*Nancy McCarter*  
County Clerk  
*David M. Carter*  
Deputy

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

CPA Legend

Union Township

2020

**Computation to Determine Limit for 2020**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2019	+ \$ 13,087
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 13,087

**2019 Valuation Information for Valuation Adjustments**

4. New improvements for 2019:	+ 7,051
5. Increase in personal property for 2019:	
5a. Personal property 2019	+ 56,206
5b. Personal property 2018	- 64,792
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2019:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	7,051
8. Total estimated valuation July 1, 2019	3,357,261
9. Total valuation less valuation adjustment (8 minus 7)	3,350,210
10. Factor for increase (7 divided by 9)	0.00210
11. Amount of increase (10 times 3)	+ \$ 28
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 13,115
13. Debt service levy in this 2020 budget	0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	13,115
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025
16. Consumer Price Index adjustment (3 times 15)	\$ 327
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 13,442

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Union Township  
Pottawatomie County

2020

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

Budgeted Funds for 2019	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	13,087	1,349	29	13	77	3
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	13,087	1,349	29	13	77	3

County Treas Motor Vehicle Estimate 1,349

County Treas Recreational Vehicle Estimate 29

County Treas 16/20M Vehicle Estimate 13

County Treas Commercial Vehicle Tax Estimate 77

County Treas Watercraft Tax Estimate 3

MVT Factor 0.10308

RVT Factor 0.00222

16/20M Factor 0.00099

Comm Veh Factor 0.00588

Watercraft Factor 0.00023

### Schedule of Transfers

**\*Note:** Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.



Union Township  
Pottawatomie County

2020

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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, 2019	Payments Due 2019	Payments Due 2020
None							
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

Union Township

2020

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	11,955	10,193	4,221
Receipts:			
Ad Valorem Tax	12,655	13,087	xxxxxxxxxxxxxxxx
Delinquent Tax	26	34	
Motor Vehicle Tax	1,358	1,320	1,349
Recreational Vehicle Tax	33	25	29
16/20 M Vehicle Tax	186	159	13
Commercial Vehicle Tax	49	105	77
Watercraft Tax	2	2	3
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Voided check		410	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>14,309</b>	<b>15,142</b>	<b>1,471</b>
<b>Resources Available:</b>	<b>26,264</b>	<b>25,335</b>	<b>5,692</b>
Expenditures:			
Officers Pay	1,230	1,230	1,230
Operating Expenses	130	641	650
Fire Expense, Seven Twp Contract	12,235	11,257	10,072
Supplies			
Equipment			
Buildings Maintenance	250	2,386	2,282
Insurance	1,006	1,200	1,200
Citizen's Hall		2,200	1,500
Utilities	1,220	2,200	2,200
Cash Forward (2020 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			
<b>Total Expenditures</b>	<b>16,071</b>	<b>21,114</b>	<b>19,134</b>
Unencumbered Cash Balance Dec 31	10,193	4,221	xxxxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	19,839	21,114	19,134
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			19,134
Tax Required			13,442
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			13,442

CPA Summary

**NOTICE OF BUDGET HEARING**

The governing body of  
**Union Township**  
**Pottawatomie County**

will meet on July 9, 2019 at 7:00 PM at 10655 Water Mill Rd, Wamego 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 Pottawatomie County Administration Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	16,071	4.192	21,114	4.055	19,134	13,442	4.004
Debt Service							
Library							
Road							
Special Machinery							
Totals	16,071	4.192	21,114	4.055	19,134	13,442	4.004
Less: Transfers	0		0		0		
Net Expenditure	16,071		21,114		19,134		
Total Tax Levied	12,769		13,087		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,045,892		3,227,275		3,357,261		
Outstanding Indebtedness,							
Jan 1	2017		2018		2019		
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.

  
Township Officer



First published in Wamego Times on June 27, 2019

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*Judge McCarter*  
 Township Officer

WL 1144 June 27, 2019

photos

SAVE ON YOUR MEDICARE

Kvs, Campers

Two 10,000 square foot build