2026

CERTIFICATE

To the Clerk of Bourbon, State of Kansas
We, the undersigned, officers of
Uniontown
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the year 2026; and
(3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, and 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	234,858	48,844	40.661
Debt Service	10-113				
Library	12-1220				
Special Highway		8	1,191		
GO Water Bond & Interest		8	19,486		
KDHE Sewer Revolving Loan		10	16,823		
Water Utility		10	142,643		
Sewer Utility		12	42,698		
Gas Utility		12	131,830		
Non-Budgeted Funds		13			
Totals		xxxxxx	599,529	48,844	
Budget Hearing Notice		14			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					1,201,251
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	40.702
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by: _____

Address: _____

Email: _____

Date Attested: 10/01, 2025

Joan E Walker
County Clerk

Governing Body

Uniontown

2026

Budgeted Funds for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Proposed Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	48,844	9,195	25	46	0	20
Debt Service						
Library						
TOTAL	48,844	9,195	25	46	0	20

County Treas Motor Vehicle Estimate 9,195

County Treas Recreational Vehicle Estimate 25

County Treas 16/20M Vehicle Estimate 46

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 20

Motor Vehicle Factor 0.18825

Recreational Vehicle Factor 0.00051

16/20 Vehicle Factor 0.00094

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00041

Uniontown

2026

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	Transfers Authorized by Statute
General Fund	Capital Improvement	3,000	4,000	4,000	KSA 12-1,118
General Fund	Capital Improvement-Streets	10,000	10,000	15,000	KSA 12-1,118
Water Utility	General Fund	4,000	4,000	4,000	KSA 12-852d
Water Utility	Capital Improvement	2,000	2,000	2,000	KSA 12-1,118
Water Utility	Capital Improvement-Streets	3,000	8,000	8,000	KSA 12-1,118
Water Utility	GO Water Bond & Interest	19,486	19,458	19,486	KSA 12-852d
Water Utility	Water Reserve CD #331859	-	4,500	4,500	KSA 12-1,117
Sewer Utility	General Fund	2,000	3,000	3,000	KSA 12-852d
Sewer Utility	Capital Improvement	1,500	1,500	1,500	KSA 12-1,118
Sewer Utility	Capital Improvement-Streets	1,000	1,500	1,500	KSA 12-1,118
Sewer Utility	KDHE Sewer Revolving Loan	16,822	16,822	11,202	KSA 12-852d
Sewer Utility	Depreciation CD #331857	1,100	1,100	1,100	KSA 12-1,117
Gas Utility	General Fund	4,000	4,000	4,000	KSA 12-852d
Gas Utility	Capital Improvement	4,000	4,000	4,000	KSA 12-1,118
Gas Utility	Capital Improvement-Streets	25,000	25,000	15,000	KSA 12-1,118
Gas Utility	Gas Reserve CD #331858	5,000	5,000	5,000	KSA 12-1,117
	Totals	101,908	113,880	103,288	
	Adjustments*				
	Adjusted Totals	101,908	113,880	103,288	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

Uniontown

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
GO Water Bond	2/12/2014	2/12/1954	2.50	489,000	407,724	2/12	2/12	10,193	9,265	8,851	9,525
Total G.O. Bonds					**407,724**			**10,193**	**9,265**	**8,851**	**9,525**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
KDHE Sewer Revolving Loan	8/18/2005		2.57	277,000							
(Ameded)	8/26/10	9/1/2026	2.57	262,711	32,591	3/1, 9/1	3/1, 9/1	735	16,087	319	16,503
Total Other					**32,591**			**735**	**16,087**	**319**	**16,503**
Total Indebtedness					**440,315**			**10,928**	**25,352**	**9,170**	**26,028**

Uniontown

2026

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 As Beginning of 2025	Payments Due 2025	Payments Due 2026
				Totals	**0**	**0**	**0**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2026

Library found in: Uniontown
Bourbon

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2025	Proposed Year 2026
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	
Recreational Vehicle Tax	$0	
16/20M Vehicle Tax	$0	
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$1,149,930	$1,200,075
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please seek assistance from the State Library.

State of Kansas
City

Uniontown 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	113,958	146,644	87,528
Receipts:			
Ad Valorem Tax	68,655	48,844	xxxxxxxxxxxxxxxxx
Delinquent Tax	904	0	
Motor Vehicle Tax	8,148	7,581	9,195
Recreational Vehicle Tax	54	67	25
16/20M Vehicle Tax	50	46	46
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	26	20
Gross Earning (Intangible) Tax	0	0	0
County Compensating Use Tax	12,449	10,000	7,500
Couty Sales Tax	38,946	29,000	25,000
City Compensating Use Tax	33,466	14,500	12,400
City Sales Tax	49,141	21,000	21,000
Franchise Tax	8,549	8,000	8,000
Dividend/Capital Credits	2,021	2,500	2,500
KDWPT CFAP Lease Payment	1,030	0	0
Licenses & Permits	95	50	50
Animal Control	914	750	750
Community Center	1,635	1,000	800
Municipal Court	528	500	500
Reimbursed Expense	2,048	0	0
Transfer from Gas Utility	4,000	4,000	4,000
Transfer from Water Utility	4,000	4,000	4,000
Transfer from Sewer Utility	2,000	2,000	2,000
Grants	0	0	0
Special Assessments	0	0	0
In Lieu of Tax (IRB)		0	
Interest on Idle Funds	715	700	700
Neighborhood Revitalization Rebate			0
Miscellaneous	262		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**239,610**	**154,564**	**98,486**
Resources Available:	**353,568**	**301,208**	**186,014**

Expenditures:			
Salaries & Wages	73,056	71,980	50,000
Operating Expenses	26,302	33,000	33,000
Municipal Court	752	700	700
Codes Enforcement	1,607	2,000	2,000
Insurance	20,820	22,000	24,200
City Streets	3,752	10,000	10,000
Parks & Recreation	30,590	14,400	10,000
Street Lighting & Traffic Signal	7,035	7,500	7,500
Community Center	4,458	10,100	4,000
Library	988	15,000	2,000
Animal Control	2,201	4,000	4,000
Remove Unsafe Structures	0	0	10,000
Capital Outlay-Building Improvements	22,363	10,000	10,000
Transfer to Capital Improvements	3,000	3,000	3,000
Transfer to Capital Improvements-Streets	10,000	10,000	15,000
Capital Outlay	0	0	49,458
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**206,924**	**213,680**	**234,858**
Unencumbered Cash Balance Dec 31	146,644	87,528	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	309,657	213,680	234,858
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	234,858
		Tax Required	48,844
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	**48,844**

CPA Summary

Uniontown 2026

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Rec Deparment			
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page Total	0	0	0

Uniontown 2026

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellanous exceed 10% of Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	0

Qualifies for S

CPA Summary

Uniontown 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	2,857	3,871	3,901
Receipts:			
State of Kansas Gas Tax	8,086	7,170	7,170
County Transfers Gas		0	0
Sale of Materials	123	120	120
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,209**	**7,290**	**7,290**
Resources Available:	**11,066**	**11,161**	**11,191**
Expenditures:			
Salaries & Wages	5,587	6,823	9,629
Street Resurfacing			
Street & Ditch Drainage			1,562
Contractor Fees			
Repairs & Maintenance	1,089	437	
Street Signs	519		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**7,195**	**7,260**	**11,191**
Unencumbered Cash Balance Dec 31	3,871	3,901	0
2024/2025/2026 Budget Authority Amount:	10,127	7,260	11,191

Adopted Budget **GO Water Bond & Interest**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	19,524	19,524	19,523
Receipts:			
Transfer from Water Utility	19,486	19,458	19,486
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**19,486**	**19,458**	**19,486**
Resources Available:	**39,010**	**38,982**	**39,009**
Expenditures:			
Loan Principal	9,066	9,265	9,525
Loan Interest	10,420	10,194	9,961
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**19,486**	**19,459**	**19,486**
Unencumbered Cash Balance Dec 31	19,524	19,523	19,523
2024/2025/2026 Budget Authority Amount:	19,486	19,459	19,486

CPA Summary

Uniontown 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **KDHE Sewer Revolving Loan**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	5,622	5,622	5,621
Receipts:			
Transfer from Sewer Utility	16,823	16,822	11,202
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**16,823**	**16,822**	**11,202**
Resources Available:	**22,445**	**22,444**	**16,823**
Expenditures:			
Loan Principal	15,682	16,087	16,504
Loan Interest	1,029	664	288
Loan Service Fee	112	72	31
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**16,823**	**16,823**	**16,823**
Unencumbered Cash Balance Dec 31	5,622	5,621	0
2024/2025/2026 Budget Authority Amount:	16,823	16,823	16,823

Adopted Budget **Water Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	33,838	23,208	18,208
Receipts:			
Customer Receipts	116,467	115,518	116,000
Late Fees & Penalties	2,494	1,922	2,172
Sales Tax	578	780	680
Water Fees	215	210	215
Transfer to Water Reserve CD		4,500	4,500
Refunds & Dividends	68	68	68
Interest on Idle Funds	760	800	800
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**120,582**	**123,798**	**124,435**
Resources Available:	**154,420**	**147,006**	**142,643**
Expenditures:			
Salaries & Wages	18,673	17,640	23,109
Water Purchased	58,207	60,000	60,000
Operating Expenses	8,225	10,000	8,000
Professional Services	1,558	1,690	1,775
Repairs & Maintenance	16,063	1,500	3,000
Transfer to GO Water Bond & Interest	19,486	19,458	19,486
Transfer to General Fund	4,000	4,000	4,000
Transfer to Capital Improvement	2,000	2,000	2,000
Transfer to Capital Improvement-Streets	3,000	8,000	8,000
Transfer to Water Reserve CD	0	4,500	4,500
Transfer Mtr Dep Interest to Sec Mtr Dep Fund	0	10	0
Capital Outlay	0	0	8,773
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**131,212**	**128,798**	**142,643**
Unencumbered Cash Balance Dec 31	23,208	18,208	0
2024/2025/2026 Budget Authority Amount:	162,509	159,415	142,643

CPA Summary

Uniontown 2026

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	10,487	10,445	6,598
Receipts:			
Customer Receipts	32,728	35,000	34,000
Late Fees & Penalties	668	665	500
Transfer to Depreciation CD	1,004	1,000	1,000
Reimbursed Expenses		0	0
Interest on Idle Funds	499	600	600
Miscellaneous	22		0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**34,921**	**37,265**	**36,100**
Resources Available:	**45,408**	**47,710**	**42,698**
Expenditures:			
Salaries & Wages	5,397	7,000	9,629
Operating Expenses	5,625	5,500	5,000
Professional Services	1,558	1,690	1,775
Repairs & Maintenance	56	3,100	2,000
Transfer to KDHE Sewer Revolving Loan	16,823	16,822	11,202
Transfer to Capital Improvement	1,500	1,500	1,500
Transfer to Capital Improvement-Streets	1,000	1,500	1,500
Transfer to General Fund	2,000	3,000	3,000
Transfer to Depreciation CD	1,004	1,000	1,000
Capital Outlay	0		6,092
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**34,963**	**41,112**	**42,698**
Unencumbered Cash Balance Dec 31	10,445	6,598	0
2024/2025/2026 Budget Authority Amount:	42,088	46,116	42,698

Adopted Budget **Gas Utility**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	28,146	9,009	2,456
Receipts:			
Customer Receipts	98,842	115,000	115,000
Late Fees & Penalties	1,932	2,400	2,400
Sales Tax	2,652	5,118	5,118
Gas Surcharge	6,045	5,353	892
Gas Surcharge Interest	162	144	24
Gas Surcharge Sales Tax	241	194	32
Gas Surcharge Penalty	0	50	8
Transfer to Gas Reserve CD	5,000	5,000	5,000
Reimbursed Expense	119	0	0
Interest on Idle Funds	793	996	900
Miscellaneous	151		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**115,937**	**134,255**	**129,374**
Resources Available:	**144,083**	**143,264**	**131,830**
Expenditures:			
Salaries & Wages	33,400	32,000	34,664
Gas Purchased	49,795	52,500	52,500
Operating Expenses	8,765	9,500	5,000
Professional Services	1,558	1,690	1,775
Repairs & Maintenance	654	2,000	1,000
Kansas Retailers Sales Tax	2,902	5,118	5,118
Transfer to General Fund	4,000	4,000	4,000
Transfer to Capital Improvement	4,000	4,000	4,000
Transfer to Capital Improvement-Streets	25,000	25,000	15,000
Trasfer to Gas Reserve CD	5,000	5,000	5,000
Transfer Meter Dep Int to Sec Mtr Dep Fund	0	0	0
Capital Outlay	0	0	3,773
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**135,074**	**140,808**	**131,830**
Unencumbered Cash Balance Dec 31	9,009	2,456	0
2024/2025/2026 Budget Authority Amount:	177,512	152,683	131,830

Uniontown

NON-BUDGETED FUNDS

(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Capital Improvements		**Donations**		**Security Meter Deposits**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	127,411	Cash Balance Jan 1	210	Cash Balance Jan 1	12,404	Cash Balance Jan 1		Cash Balance Jan 1		140,025
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Unspecified-from WA	2,000		0	Gas Meter Deposits	2,296					
Streets-from WA	3,000			Water Meter Deposits	1,200					
Unspecified-from SW	1,500									
Streets-from SW	1,000									
Unspecified-from GA	4,000									
Streets-from GA	25,000									
Unspecified-from GEN	3,000									
Streets-from GEN	10,000									
Sale of Property	1,000									
Total Receipts	50,500	Total Receipts	0	Total Receipts	3,496	Total Receipts	0	Total Receipts	0	53,996
Resources Available:	177,911	Resources Available:	210	Resources Available:	15,900	Resources Available:	0	Resources Available:	0	194,021
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
			0	Gas Meter Dep Refunded	297					
				Gas Meter Dep Applied	499					
				Water Meter Dep Refund	223					
				Water Meter Dep Applie	277					
Total Expenditures	0	Total Expenditures	0	Total Expenditures	1,296	Total Expenditures	0	Total Expenditures	0	1,296
Cash Balance Dec 31	177,911	Cash Balance Dec 31	210	Cash Balance Dec 31	14,604	Cash Balance Dec 31	0	Cash Balance Dec 31	0	192,725 **
										192,725 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2026

NOTICE OF BUDGET HEARING

The governing body of
Uniontown
will meet on August 12, 2025 at 7:00 PM at Uniontown Community Center 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 City Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of Current Year Estimate for 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Estimate Tax Rate*
General	206,924	35.312	213,680	42.476	234,858	48,844	40.701
Debt Service							
Library							
Special Highway	7,195		7,260		11,191		
GO Water Bond & Interest	19,486		19,459		19,486		
KDHE Sewer Revolving Loan	16,823		16,823		16,823		
Water Utility	131,212		128,798		142,643		
Sewer Utility	34,963		41,112		42,698		
Gas Utility	135,074		140,808		131,830		
Non-Budgeted Funds	1,296						
Totals	552,973	35.312	567,940	42.476	599,529	48,844	40.701
						*Revenue Neutral Rate***	*40.702*
Less: Transfers	101,908		113,880		103,288		
Net Expenditure	451,065		454,060		496,241		
Total Tax Levied	73,444		48,844		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	2,079,878		1,149,930		1,200,075		

Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	42,635	416,790	407,724
Revenue Bonds	0	0	0
Other	76,521	48,272	32,591
Lease Purchase Principal	5,465	0	0
Total	124,621	465,062	440,315

*Tax rates are expressed in mills

** *Revenue Neutral Rate as defined by KSA 79-2988*

Sally Johnson
City Official Title: City Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF UNIONTOWN, HEREBY NOTIFIES THE BOURBON COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

*** Copy of "Notice of Hearing" from budget must be attached to this form when submitted to the county clerk(s).**

XX No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before 5:00 p.m. on October 1, 2025.

WITNESS my hand and official seal on July 19, 2025.

(Seal)

Clerk or Officer of Governing Body

Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

I, Andy LaSota, being first duly sworn on oath, deposes and says: That he is the Advertising Consultant for the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and he further stated that the annexed copy was published in said newspaper once a week for one consecutive weeks first publication there of being on the 23 day of July, 2025.

Andy LaSota

Subscribed and sworn to before me this 23 day of July, 2025.

NOTARY PUBLIC STATE OF KANSAS
TERESA A. KLUMPP
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 4-5-26

Teresa A. Klumpp
Notary Public

My Commission expires: April 5, 2026

Publisher's Fee $208.13

JUL 28 2025

NOTICE OF BUDGET HEARING

State of Kansas
City
2026

The governing body of

Uniontown

will meet on August 12, 2025 at 7:00 PM at Uniontown Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount ofad valorem tax. Detailed budget information is available at City Clerk's office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of Current Year Estimate for 2025 Ad Valorem Tax establ ish the maximum limits of the 2026 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Estimated Tax Rate*
General	206,924	35.312	213,680	42.476	234,858	48,844	40.701
Debt Service							
Library							
Special Highway	7,195		7,260		11,191		
GO Water Bond & Interest	19,486		19,459		19,486		
KDHE Sewer Revolving Loan	16,823		16,823		16,823		
Water Utility	131,212		128,798		142,643		
Sewer Utility	34,963		41,112		42,698		
Gas Utility	135,074		140,808		131,830		
Non-Budgeted Funds	1,296						
Totals	552,973	35.312	567,940	42.476	599,529	48,844	40.701
						*Revenue Neutral Rate***	*40.702*
Less: Transfers	101,908		113,880		103,288		
Net Expenditure	451,065		454,060		496,241		
Total Tax Levied	73,444		48,844		xxxxxxxxxxx		
Assessed Valuation	2,079,878		1,149,930		1,200,075		

Outstanding Indebtedness, January 1,	2023	2024	2025
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Sally Johnson

City Official Title: City Treasurer

Publication Date: July 23, 2025