State of Kansas
Township

CERTIFICATE

2022

To the Clerk of Butler 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

RETURN BY
OCT 1 2021
Butler County Clerks Office

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 Tax		2				
Schedule of Transfers		3				
Statement of Indebt. & Lease/Purchase		4				
Fund	K.S.A.					
General	79-1962	5	21,160	3,707	1.209	T+C
Debt Service	10-113					
Library	12-1220					
Road	68-518c	6	122,676	72,180	25.601	T
Special Road	80-1413					
Noxious Weed	2-1318					
Fire Protection	80-1503					
Special Machinery		6				
Totals		xxxxxx	143,836	75,887	26.810	
Budget Summary		7				
Neighborhood Revitalization						

Final Assessed Valuation:	County Clerk's Use Only	
Union Township	2,819,387	T
City of Latham	246,685	C
0		
Total Assessed Valuation	3,066,072 0	T+C
	Nov. 1, 2021 Valuation	

Assisted by:

Address:

Email:

Attest: November 2, 2021
Callum Stafford
County Clerk

COUNTY CLERK ★ SEAL ★ BUTLER COUNTY, KANSAS

Larry Hoobler Trustee
Jennifer Hill Treasurer
[illegible] clerk

Governing Body

CPA Summary

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

Union Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	4.001	337	207	3	0	66	0	0	0	0	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	22.359	1,886		19		366		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	26.360	2,223		22		432		0		0	
	Total - 3rd Class City Levies (***)	4.001		207		0		0		0		0

2022

Union 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
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	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.

Union Township
Butler 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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total				**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.

Union Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	9,094	25,036	16,840
Receipts:			
Ad Valorem Tax	19,107	11,944	xxxxxxxxxxxxxxx
Delinquent Tax	402		
Motor Vehicle Tax	656	960	544
Recreational Vehicle Tax	4	0	3
16/20 M Vehicle Tax	53	60	66
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**20,222**	**12,964**	**613**
Resources Available:	**29,316**	**38,000**	**17,453**
Expenditures:			
Officers Pay	3,602	4,600	4,600
Employee Benefits			
Reports/Services	310	200	200
Office Supplies	120	150	150
Equipment	248	4,013	4,013
Insurance			
Contract Labor		2,000	2,000
Cemetery		10,197	10,197
Cash Forward (2022 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,280**	**21,160**	**21,160**
Unencumbered Cash Balance Dec 31	25,036	16,840	xxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	21,160	21,160	21,160
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,160
		Tax Required	3,707
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,707

CPA Summary

Union 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	111,326	100,075	44,288
Receipts:			
Ad Valorem Tax	51,332	61,122	xxxxxxxxxxxxxx
Delinquent Tax	790		
Motor Vehicle Tax	2,375	1,555	1,886
Recreational Vehicle Tax	23	0	19
16/20M Vehicle Tax	136	121	366
Commercial Vehicle Tax		0	0
Watercraft Tax		0	0
Special Highway/Gasoline Tax	4,144	4,091	3,937
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**58,800**	**66,889**	**6,208**
Resources Available:	**170,126**	**166,964**	**50,496**
Expenditures:			
Salaries & Wages	8,767	10,863	10,863
Road Materials	16,670	54,615	54,615
Equipment	30,331	15,778	15,778
Fuel/Supplies	2,954	24,460	24,460
Insurance	9,174	16,960	16,960
Taxes	2,155		
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**70,051**	**122,676**	**122,676**
Unencumbered Cash Balance Dec 31	100,075	44,288	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	114,083	122,676	122,676
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	122,676
		Tax Required	72,180
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	72,180

Special Machinery K.S.A. 68-141g	2020 Actual
Unencumbered Cash Balance, Jan 1	38,730
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	22
Other	1
Resources Available:	**38,753**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**38,753**

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Union Township
Butler County
will meet on August 25, 2021 at 7:30 p.m. at Latham City Building, 223 W. Blaine, Latham for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate, the amount of ad valorem tax, and the proposed use of all funds. Detailed budget information is available at Larry Hodges' residence, 18266 SE Stony Creek Rd., Latham 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. Estimated 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*
General	4,280	6.857	21,160	4.001	21,160	3,707	1.208
Debt Service							
Library							
Road	70,051	19.943	122,676	22.359	122,676	72,180	25.601
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	74,331	26.800	143,836	26.360	143,836	75,887	26.809
*Revenue Neutral Rate***							*25.244*
Less: Transfers	0		0		0		
Net Expenditure	74,331		143,836		143,836		
Total Tax Levied	71,759		73,066		xxxxxxxxxxxxxxx		
Total Assessed Valuation	2,859,702		2,984,915		3,068,541		
Township Assessed Valuation Only					2,819,387		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	119,532	0	0
Total	119,532	0	0

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Jarred Hebb
Treasurer

Published 7/24/21

Union Twp

(Published in The Butler County Times-Gazette July 24, 2021.)

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	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*
General	4,280	6.857	21,160	4.001	21,160	3,707	1.208
Debt Service							
Library							
Road	70,051	19.943	122,676	22.359	122,676	72,180	25.601
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	74,331	26.800	143,836	26.360	143,836	75,887	26.809
*Revenue Neutral Rate***							*25.244*
Less: Transfers	0		0		0		
Net Expenditure	74,331		143,836		143,836		
Total Tax Levied	71,759		73,066		xxxxxxxxxxxxxxx		
Total Assessed Valuation	2,859,702		2,984,915		3,068,541		
Township Assessed Valuation Only					2,819,387		

Outstanding Indebtedness, Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	119,532	0	0
Total	119,532	0	0

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***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Jarred Hebb
Treasurer

Resolution No. 2021-1

A RESOLUTION OF UNION TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for UNION Township was calculated as 25.244 mills by the BUTLER County Clerk; and

WHEREAS, the budget proposed by the Governing Body of UNION 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 25, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF UNION TOWNSHIP:

UNION Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 25.244 mills.

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

ADOPTED this 25th day of August, 2021 (month and year) and **SIGNED** by the Governing Body.

Larry Hodges Trustee
Title

Treasurer
Title

Clerk
Title