CERTIFICATE

To the Clerk of Bourbon County, State of Kansas
We, the undersigned, officers of
City 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 expenditures for the various funds for the year 2022; and
(3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Allocation of MVT, RVT, and 16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	165,287	45,823	36,899
Debt Service	10-113				
Library	12-1220				
Special Highway		7	10,629		
		7			
GO Water Bond & Interest		8	19,486		
		8			
KDHE Sewer Revolving Loan		9	16,822		
		9			
Lease Purchase Fund-Maint Veh		10	11,444		
		10			
Water Utility		11	130,609		
Sewer Utility		12	41,014		
Gas Utility		13	245,310		
Non-Budgeted Funds-A		14			
Totals		xxxxxx	640,601	45,823	36,899
					County Clerk's Use Only
Budget Summary		15			
Neighborhood Revitalization Rebate					Nov 1, 2021 Total Assessed Valuation

Assisted by:

Address:

Email:

Attest: 9-20-21, 2021
Ashley Shelton
County Clerk

Governing Body

CPA Summary

COUNTY CLERK OF BOURBON COUNTY KANSAS

City of Uniontown

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

Budgeted Funds for 2021	Ad Valorem Levy Tax Year 2020	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	40,822	7,457	15	45	61	10
Debt Service						
Library						
TOTAL	40,822	7,457	15	45	61	10

County Treas Motor Vehicle Estimate 7,457
County Treas Recreational Vehicle Estimate 15
County Treas 16/20M Vehicle Estimate 45
County Treas Commercial Vehicle Tax Estimate 61
County Treas Watercraft Tax Estimate 10

Motor Vehicle Factor 0.18267
Recreational Vehicle Factor 0.00037
16/20M Vehicle Factor 0.00110
Commercial Vehicle Factor 0.00149
Watercraft Factor 0.00024

City of Uniontown

2022

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 Fund	Capital Improvement	3,000	3,000	3,000	KSA 12-1,118
General Fund	Cap Imp-Maint Veh	1,000	-	-	KSA 12-1,118
General Fund	Cap Imp-Streets	5,000	10,000	10,000	KSA 12-1,118
General Fund	Lease Purch Fd-Maint Veh	1,500	1,500	1,500	KSA 12-1,117
Water Utility	General Fund	3,000	3,000	3,000	KSA 12-825d
Water Utility	Capital Improvement	1,000	1,000	1,000	KSA 12-1,118
Water Utility	Cap Imp-Streets	1,000	3,000	3,000	KSA 12-1,118
Water Utility	Cap Imp-Maint Veh	1,000	-	-	KSA 12-1,118
Water Utility	GO Water Bond & Interest	19,486	19,486	19,486	KSA 12-825d
Water Utility	Water Res CD #331859	3,000	3,000	3,000	KSA 12-1,117
Water Utility	Lease Purch Fd-Maint Veh	500	1,500	1,500	KSA 12-1,117
Sewer Utility	General Fund	2,000	2,000	2,000	KSA 12-825d
Sewer Utility	Capital Improvement	1,000	1,000	1,000	KSA 12-1,118
Sewer Utility	Cap Imp-Main Veh	1,000	-	-	KSA 12-1,118
Sewer Utility	Cap Imp-Streets	4,000	1,000	1,000	KSA 12-1,118
Sewer Utility	Sewer Revolving Loan	16,822	16,822	16,822	KSA 12-825d
Sewer Utility	Depreciation CD#331857	1,100	1,100	1,100	KSA 12-1,117
Sewer Utility	Lease Purch Fd-Maint Veh	500	1,500	1,500	KSA 12-1,117
Gas Utility	General Fund	3,000	3,000	3,000	KSA 12-1,118
Gas Utility	Capital Improvement	3,000	3,000	3,000	KSA 12-1,118
Gas Utility	Cap Imp-Main Veh	1,000	-	-	KSA 12-1,118
Gas Utility	Cap Imp-Streets	5,000	50,000	25,000	KSA 12-1,118
Gas Utility	Gas Reserve CD #331858	5,000	5,000	5,000	KSA 12-1,117
Gas Utility	Lease Purch Fd-Maint Veh	500	1,500	1,500	KSA122-1,117
	Totals	83,408	131,408	106,408	
	Adjustments*				
	Adjusted Totals	83,408	131,408	106,408	

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

2022

City of Uniontown

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
GO Water Bond	2/12/2014	2/12/2054	2.50	489,000	442,653	2/12	2/12	11,066	8,389	10,857	8,629
Total G.O. Bonds					**442,653**			**11,066**	**8,389**	**10,857**	**8,629**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
KDHE Sewer Revolving Loan	8/18/2005	9/1/2026	2.57	277,000							
(Amended)	8/26/10	9/1/2026	2.57	262,711	92,984	3/1, 9/1	3/1, 9/1	2,297	14,525	1,921	14,901
Total Other					**92,984**			**2,297**	**14,525**	**1,921**	**14,901**
Total Indebtedness					**535,637**			**13,363**	**22,914**	**12,778**	**23,530**

City of Uniontown

2022

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item 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
Maintenance Vehicle	5/10/2019	5/10/2023	4.50	20,525	15,729	5,722	5,722
Totals					**15,729**	**5,722**	**5,722**

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

City of Uniontown 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 Jan 1	65,633	63,795	36,814
Receipts:			
Ad Valorem Tax	36,692	40,822	xxxxxxxxxxxxxxxxx
Delinquent Tax	1,511	3,000	0
Motor Vehicle Tax	7,637	8,550	7,457
Recreational Vehicle Tax	15	22	15
16/20M Vehicle Tax	15	15	45
Commercial Vehicle Tax	62	61	61
Watercraft Tax		0	10
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
County Compensating Use Tax	3,875	3,000	4,000
County Sales Tax	18,658	18,000	18,000
City Compensating Use Tax	14,587	9,000	8,000
City Sales Tax	18,111	20,000	18,000
Franchise Tax	7,502	8,000	8,000
Dividends & Refunds	2,641	2,069	2,000
KDWP CFAP Lease Agreement	1,030	1,030	1,030
Licenses & Permits	95	55	50
Animal Control	816	850	850
Community Center	720	500	500
Municipal Court	264	500	500
Reimbursed Expense	365	0	0
Transfer From Gas Utility	3,000	3,000	3,000
Transfer From Water Utility	3,000	3,000	3,000
Transfer From Sewer Utility	2,000	2,000	2,000
Lease Purchase Receipt	0	0	0
Rent 402 Sherman	4,400	3,200	0
Transfer from Lease Purchase Fund for 2020 p	0	0	5,722
In Lieu of Taxes (IRB)			
Interest on Idle Funds	455	410	410
Neighborhood Revitalization Rebate			0
Miscellaneous	76	3	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**127,527**	**127,087**	**82,650**
Resources Available:	**193,160**	**190,882**	**119,464**

City of Uniontown

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Resources Available:	193,160	190,882	119,464
Expenditures:			
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
Sub-Total detail page	0	0	0
Salaries & Wages	53,430	56,000	57,000
Operating Expenses	18,759	15,000	15,300
Municipal Court	186	1,500	1,500
Codes Enforcement	2,795	2,300	2,500
Insurance	14,223	15,918	17,500
City Streets	6,420	7,000	7,000
Parks & Recreation	6,141	7,000	20,000
Street Lighting & Traffic Signal	7,056	7,000	7,000
Community Center	3,231	4,200	3,300
Library	120	900	900
Animal Control	376	500	500
Remove Unsafe Structures	295	7,250	0
Capital Outlay-Building Improvements	0	15,000	5,000
Transfer to Capital Improvements	3,000	3,000	3,000
Transfer to Capital Improvements-Maint Vehic	1,000	0	0
Transfer to Capital Improvements-Streets	5,000	10,000	10,000
Transfer to Lease Purchase Fund-Maintenance	1,500	1,500	1,500
Capital Outlay	0	0	13,287
Lease Purchase-Maintenance Vehicle	5,722	0	0
Cash Forward (2022 column)			
Miscellaneous	111	0	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**129,365**	**154,068**	**165,287**
Unencumbered Cash Balance Dec 31	63,795	36,814	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	181,059	164,238	165,287
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	165,287
		Tax Required	45,823
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	45,823

CPA Summary

City of Uniontown

2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	14,957	11,639	3,779
Receipts:			
State of Kansas Gas Tax	6,841	6,830	6,790
County Transfers Gas		0	0
Sale of materials	345	250	60
Transfer from Cap Imp-Streets	2,483	0	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**9,669**	**7,080**	**6,850**
Resources Available:	**24,626**	**18,719**	**10,629**
Expenditures:			
Salaries & Wages	7,015	7,500	6,200
Street Resurfacing	0	0	0
Street & Ditch Drainage	2,483	3,840	2,429
Contractor Fees	1,975	1,000	500
Repairs & Maintenance	1,409	1,600	1,500
Street Signs	103	1,000	0
Cash Forward (2022 column)			
Miscellaneous	2	0	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**12,987**	**14,940**	**10,629**
Unencumbered Cash Balance Dec 31	11,639	3,779	0
2020/2021/2022 Budget Authority Amount:	19,070	14,940	10,629

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **GO Water Bond & Interest**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	19,488	19,488	19,519
Receipts:			
Transfers from Water Utility	19,486	19,486	19,486
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**19,486**	**19,486**	**19,486**
Resources Available:	**38,974**	**38,974**	**39,005**
Expenditures:			
Loan Principal	8,214	8,389	8,629
Loan Interest	11,272	11,066	10,857
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**19,486**	**19,455**	**19,486**
Unencumbered Cash Balance Dec 31	19,488	19,519	19,519
2020/2021/2022 Budget Authority Amount:	19,486	19,455	19,486

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **KDHE Sewer Revolving Loan**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	5,618	5,618	5,618
Receipts:			
Transfers from Sewer Utility	16,822	16,822	16,822
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**16,822**	**16,822**	**16,822**
Resources Available:	**22,440**	**22,440**	**22,440**
Expenditures:			
Loan Principal	14,159	14,525	14,901
Loan Interest	2,404	2,074	1,734
Loan Service Fee	259	223	187
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**16,822**	**16,822**	**16,822**
Unencumbered Cash Balance Dec 31	5,618	5,618	5,618
2020/2021/2022 Budget Authority Amount:	16,822	16,822	16,822

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Lease Purchase Fund-Maint Veh**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	9,250	9,528
Receipts:			
Transfer from General Fund-Lease Purchase-I	1,000	0	0
Transfer from Capital Improvement-Maint Ve	5,500	0	0
Sale of Assets	750	0	0
Tranfer from Genral Fund	500	1,500	1,500
Transfer from Gas Utility	500	1,500	1,500
Transfer from Water Utility	500	1,500	1,500
Transfer from Sewer Utility	500	1,500	1,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**9,250**	**6,000**	**6,000**
Resources Available:	**9,250**	**15,250**	**15,528**
Expenditures:			
Principal	0	5,014	5,240
Interest	0	708	482
Transfer 2020 payment to General Fund			5,722
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**5,722**	**11,444**
Unencumbered Cash Balance Dec 31	9,250	9,528	4,084
2020/2021/2022 Budget Authority Amount:	0	5,722	11,444

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water Utility**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	24,481	28,366	25,159
Receipts:			
Customer Receipts	104,698	100,000	100,000
Late Fees & Penalties	1,270	1,300	1,300
Sales Tax	704	750	800
Water Fees	237	225	230
Transfer to Water Reserve CD	3,000	3,000	3,000
Interest on Idle Funds	140	120	120
Miscellaneous	24	14	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**110,073**	**105,409**	**105,450**
Resources Available:	**134,554**	**133,775**	**130,609**
Expenditures:			
Personal Services	12,457	11,639	12,337
Water Purchased	56,905	57,275	57,275
Operating Expenses	4,991	4,300	6,000
Professional Services	1,375	1,415	1,460
Repairs & Maintenance	1,472	3,000	4,500
Transfer to GO Water Bond & Interest	19,486	19,486	19,486
Transfer to General Fund	3,000	3,000	3,000
Transfer to Captial Improvement-Maint Vehic	1,000	0	0
Transfer to Capital Improvement	1,000	1,000	1,000
Transfer to Capital Improvement-Chlorinator	0	0	0
Transfert to Capital Improvement-Streets	1,000	3,000	3,000
Transfer to Water Reserve CD	3,000	3,000	3,000
Transfer to Lease Purchase Fund-Maint Vehic	500	1,500	1,500
Transfer to Meter Dep Int to Sec Meter Dep F	2	1	2
Capital Outlay	0	0	18,049
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**106,188**	**108,616**	**130,609**
Unencumbered Cash Balance Dec 31	28,366	25,159	0
2020/2021/2022 Budget Authority Amount:	118,558	123,768	130,609

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer Utility**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	20,926	10,451	5,314
Receipts:			
Customer Receipts	33,804	33,000	34,000
Late Fees & Penalties	426	500	500
Transfer to Depreciation CD	1,033	1,050	1,100
Interest on Idle Funds	151	100	100
Miscellaneous	2		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**35,416**	**34,650**	**35,700**
Resources Available:	**56,342**	**45,101**	**41,014**
Expenditures:			
Salaries & Wages	10,850	8,500	8,500
Operating Expenses	3,860	3,000	3,300
Professional Services	1,375	1,415	1,460
Repairs & Maintenance	3,451	3,500	3,500
Transfer to KDHE Sewer Revolving Loan	16,822	16,822	16,822
Transfer to Capital Improvement	1,000	1,000	1,000
Transfer to Capital Improvement-Maint Vehic	1,000	0	0
Transfer to Captial Improvement-Streets	4,000	1,000	1,000
Transfer to General Fund	2,000	2,000	2,000
Transfer to Depreciation CD	1,033	1,050	1,100
Transfer to Lease Purchase Fund-Maint Vehic	500	1,500	1,500
Capital Outlay	0	0	832
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**45,891**	**39,787**	**41,014**
Unencumbered Cash Balance Dec 31	10,451	5,314	0
2020/2021/2022 Budget Authority Amount:	56,274	43,625	41,014

CPA Summary

City of Uniontown 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Gas Utility**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	198,115	229,436	105,740
Receipts:			
Customer Receipts	115,995	170,000	130,000
Late Fees & Penalties	1,006	1,500	1,350
Sales Tax	2,699	5,870	3,120
Transfer to Gas Reserve CD	5,000	5,000	5,000
Interest on Idle Funds	107	100	100
Miscellaneous	34	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**124,841**	**182,470**	**139,570**
Resources Available:	**322,956**	**411,906**	**245,310**
Expenditures:			
Salaries & Wages	29,155	28,200	30,000
Gas Purchased	30,719	172,000	50,000
Operating Expenses	4,520	8,500	7,200
Professional Services	1,375	1,415	1,460
Repairs & Maintenance	6,546	27,000	27,000
Kansas Retailers Sales Tax	3,702	6,550	4,000
Transfer to General Fund	3,000	3,000	3,000
Transfer to Capital Improvement	3,000	3,000	3,000
Transfer to Capital Improvement-Maint Vehic	1,000	0	0
Transfer to Capital Improvement-Streets	5,000	50,000	25,000
Transfer to Gas Reserve CD	5,000	5,000	5,000
Transfer to Lease Purchase Fund-Maint Vehic	500	1,500	1,500
Transfer to Meter Dep Int to Security Meter D	3	1	2
Capital Outlay	0	0	88,148
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**93,520**	**306,166**	**245,310**
Unencumbered Cash Balance Dec 31	229,436	105,740	0
2020/2021/2022 Budget Authority Amount:	254,387	330,576	245,310

CPA Summary

0

NON-BUDGETED FUNDS (A)

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

2022

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Capital Improvements		**Donations**		**Security Meter Deposit**		**Gas Utility Loan**		**ARPA Funds**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	75,910	Cash Balance Jan 1	210	Cash Balance Jan 1	7,043	Cash Balance Jan 1	0	Cash Balance Jan 1	0	83,163
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Trans In-Unspecified	8,000			GA Mtr Deposits	2,200	Loan Proceeds	0			
Trans In-Chlorinator	0			WA Mtr Deposits	1,700	Gas Surcharge Collected	0			
Trans In-Maint Vehicle	4,000			Trans In-GA Dep Int	3	Gas Surcharge Int Collec	0			
Trans In-Streets	15,000			Trans In-WA Dep Int	2					
Total Receipts	27,000	Total Receipts	0	Total Receipts	3905	Total Receipts	0	Total Receipts	0	30,905
Resources Available:	102,910	Resources Available:	210	Resources Available:	10,948	Resources Available:	0	Resources Available:	0	114,068
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Property Acdquisition	7,793			GA Mtr Dep Refunds	289	Extraordinary Gs Purchas	0			
Contractor Fees	6,202			GA Mtr Dep Applied	911	Principal	0			
Trans Out-Spec Hwy	2,483			WA Mtr Dep Refunds	156	Interest	0			
Trans Out-Lease Purchas	5,500			WA Mtr Dep Applied	744					
Total Expenditures	21,978	Total Expenditures	0	Total Expenditures	2,100	Total Expenditures	0	Total Expenditures	0	24,078
Cash Balance Dec 31	80,932	Cash Balance Dec 31	210	Cash Balance Dec 31	8,848	Cash Balance Dec 31	0	Cash Balance Dec 31	0	89,990 **
										89,990 **

**Note: These two block figures should agree.

CPA Summary

NOTICE OF REVENUE NEUTRAL RATE HEARING & BUDGET HEARING

The governing body of
City of Uniontown
will meet on September 14, 2021 at 6:30 PM at Uniontown Community Center for the purpose of hearing and answering objections of taxpayers relating to exceeding the revenue neutral rate. Followed by 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 Hall 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 for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate *
General	129,365	45.557	154,068	45.557	165,287	45,823	36.898
Debt Service							
Library							
Special Highway	12,987		14,940		10,629		
GO Water Bond & Interest	19,486		19,455		19,486		
KDHE Sewer Revolving Loan	16,822		16,822		16,822		
Lease Purchase Fund-Maint V			5,722		11,444		
Water Utility	106,188		108,616		130,609		
Sewer Utility	45,891		39,787		41,014		
Gas Utility	93,520		306,166		245,310		
Non-Budgeted Funds-A	24,078						
Totals	448,337	45.557	665,576	45.557	640,601	45,823	36.898
*Revenue Neutral Rate***							*32.872*
Less: Transfers	83,408		131,408		106,408		
Net Expenditure	364,929		534,168		534,193		
Total Tax Levied	40,822		40,822		xxxxxxxxxxxxxxxxx		
Assessed Valuation	0		896,078		1,241,872		

Outstanding Indebtedness, January 1,	2019	2020	2021
G.O. Bonds	458,881	450,867	442,653
Revenue Bonds	0	0	0
Other	120,945	107,143	92,984
Lease Purchase Principal	0	20,525	15,729
Total	579,826	578,535	551,366

*Tax rates are expressed in mills

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

Charlene Bolinger
City Official Title: City Treasurer

City of Uniontown
206 Sherman St, PO Box 51
Uniontown, KS 66779
(620)756-4742, cityofuniontown@ckt.net

Resolution No. 2021-0914-1

A RESOLUTION OF THE CITY OF UNIONTOWN, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Uniontown was calculated as 32.872 mills by the Bourbon County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 14, 2021allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF UNIONTOWN:

The City of Uniontown shall levy a property tax rate, exceeding the Revenue Neutral Rate, of 36.898 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 14th day of September, 2021 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk