CERTIFICATE

2014

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 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

Table of Contents:		Page No.	2014 Adopted Budget: Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014		2			
Alloc of MVT, RVT, and 16/20M Vehicles T		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	17,738	10,861	
Special Machinery					
Totals		xxxxxx	17,738	10,861	3,932
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					

Final Assessed Valuation:	County Clerk's Use Only
Township	2,762,056
	Nov. 1, 2013 Valuation

Assisted by:
Robert Reece

Address:
207 North 1st Street
Westmoreland, KS 66549
Email:
rreece@pottcounty.org

Attest: 9-16 2013

Nancy McCarter
County Clerk

POTTAWATOMIE COUNTY Seal STATE OF KANSAS

Kathy McCarter
Judy McCarter
Eleanor J. Baker

Governing Body

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

Union Township 2014

Computation to Determine Limit for 2014

					Amount of Levy
1.	Total Tax Levy Amount in 2013			+ $	10,719
2.	Debt Service Levy in 2013			- $	0
3.	**Tax Levy Excluding Debt Service**			$	10,719
	2013 Valuation Information for Valuation Adjustments:				
4.	**New Improvements for 2013:**		+ 8,010		
5.	**Increase in Personal Property for 2013:**				
	5a. Personal Property 2013	+ 87,255			
	5b. Personal Property 2012	- 59,527			
	5c. Increase in Personal Property (5a minus 5b)		+ 27,728 (Use Only if > 0)		
6.	**Valuation of Property that Changed in Use during 2013:**		+ 0		
7.	**Total Valuation Adjustment** (Sum of 4, 5c, 6)		35,738		
8.	Total Estimated Valuation July 1,2013	2,738,083			
9.	**Total Valuation less Valuation Adjustment (8 minus 7)**		2,702,345		
10.	Factor for Increase (7 divided by 9)		0.01322		
11.	Amount of Increase (10 times 3)			+ $	142
12.	**Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	10,861
13.	**Debt Service Levy in this 2014**				0
14.	**Maximum levy, including debt service, without a Resolution (12 plus 13)**				10,861

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Union Township
Pottawatomie County

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General	10,719	1,093	16	135
Debt Service	0	0	0	0
Library	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
Total	10,719	1,093	16	135

County Treasurer's Motor Vehicle Estimate 1,093

County Treasurer's Recreational Vehicle Estimate 16

County Treasurer's 16/20M Vehicle Estimate 135

Motor Vehicle Factor 0.10197

Recreational Vehicle Factor 0.00149

16/20M Vehicle Factor 0.01259

2014

Union Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	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 2013 and/or 2014 from a non-budgeted fund.

Union Township
Pottawatomie County

2014

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2013	Date Due		Amount Due 2013		Amount Due 2014	
					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 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 1,2013	Payments Due 2013	Payments Due 2014
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 2014

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	7,787	8,450	5,633
Receipts:			
Ad Valorem Tax	10,473	10,719	xxxxxxxxxxxxxxxx
Delinquent Tax	89		
Motor Vehicle Tax	1,082	1,212	1,093
Recreational Vehicle Tax	16	18	16
16/20 M Vehicle Tax	126	236	135
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**11,786**	**12,185**	**1,244**
Resources Available:	**19,573**	**20,635**	**6,877**
Expenditures:			
Operating Expenses	117	250	225
Officers Pay	1,230	1,230	1,230
Supplies		500	500
Repairs			
Equipment			
Insurance	100	750	800
Buildings Maintenance		900	1,400
Contracted Services	300		
Fire Expenses	8,132	7,172	9,583
Citizen's Hall	1,244	2,200	2,000
Utilities		2,000	2,000
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			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,123**	**15,002**	**17,738**
Unencumbered Cash Balance Dec 31	8,450	5,633	xxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	11,450	15,002	xxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,738
		Tax Required	10,861
	Delinquent Comp Rate:	0.0%	0
		Amount of 2013 Ad Valorem Tax	10,861

NOTICE OF BUDGET HEARING

The governing body of
Union Township
Pottawatomie County
will meet on August 9, 2013 at 7:30 P.M. at 10655 Water Mill Rd., Wamego, KS 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 the Pottawatomie County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	11,123	4.522	15,002	4.484	17,738	10,861	3.967
Road							
Special Machinery							
Totals	11,123	4.522	15,002	4.484	17,738	10,861	3.967
Less: Transfers	0		0		0		
Net Expenditure	11,123		15,002		17,738		
Total Tax Levied	10,499		10,719		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,321,826		2,390,749		2,738,083		
Outstanding Indebtedness, Jan 1	2011		2012		2013		
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

NIY

. That he is the Publisher of the
ate of Kansas, and published in
ı a general paid circulation on a
paper, Westmoreland Recorder,
ɜr is a weekly published at least
interruptedly in said county and
blication of said notice; and has
nty as second class matter. That
n the regular and entire issue of
ıde as aforesaid, on the 18th day

Hartley

JIMMY C BRINKMAN
Notary Public, State of Kansas
My Appointment Expires
3-11-17

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Township Officer

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