State of Kansas
City

2026

CERTIFICATE

To the Clerk of HARPER COUNTY, State of Kansas

We, the undersigned, officers of

DANVILLE CITY

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 various funds 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	22,495	12,434	27.474
Special Highway		7	2,369		
Totals		xxxxx	24,864	12,434	27.474
Budget Hearing Notice		8			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					452,577
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	27.475
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Date Attested: 6/30 2025

County Clerk

Governing Body

DANVILLE CITY

2026

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

Budgeted Funds for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Proposed Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	12,434	1,150	30	0	0	0
TOTAL	12,434	1,150	30	0	0	0

County Treas Motor Vehicle Estimate 0

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.00000

Recreational Vehicle Factor 0.00000

16/20 Vehicle Factor 0.00000

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

DANVILLE CITY 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	Equipment				KSA 12-1,117
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

State of Kansas
City

DANVILLE CITY

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:											
					None						
Total G.O. Bonds					**0**			**0**	**0**	**0**	**0**
Revenue Bonds:											
					None						
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
					None						
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**0**			**0**	**0**	**0**	**0**

DANVILLE CITY

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
				None			
				Totals	**0**	**0**	**0**

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

DANVILLE CITY 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	4,812	3,588	1,537
Receipts:			
Ad Valorem Tax	12,217	12,434	xxxxxxxxxxxxxxx
Delinquent Tax	496		
Motor Vehicle Tax	870	1,141	1,150
Recreational Vehicle Tax	15	29	30
16/20M Vehicle Tax	0	0	0
Commercial Vehicle Tax	0	0	0
Watercraft Tax		0	0
Gross Earning (Intangible) Tax		0	0
Local Alcoholic Liquor			
Compensating Use Tax	1,466	1,466	1,466
Local Sales Tax	2,787	2,787	3,269
Franchise Tax	2,398	2,398	2,398
Licenses			
Building Permits			22
State of Kansas			
Zoning	0	0	0
Dividends	170	170	170
In Lieu of Tax (IRB)			
Interest on Idle Funds	10	10	10
Neighborhood Revitalization Rebate			
Miscellaneous	9	9	9
Does miscellaneous exceed 10% of Total I			
Total Receipts	**20,437**	**20,444**	**8,524**
Resources Available:	**25,249**	**24,032**	**10,061**
Expenditures:			
Salaries & Wages	526		
Employee Benefits		670	670
Personal Services	3,121	3,343	3,177
Commodities	81	240	240
Contractual	3,072	4,301	4,301
Capital Outlay	10,700	9,536	9,242
Fire Contract - Harper City	1,405	1,383	1,383
Utilities	2,756	3,022	3,482
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total I			
Total Expenditures	**21,661**	**22,495**	**22,495**
Unencumbered Cash Balance Dec 31	3,588	1,537	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amoun	24,550	22,495	22,495
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	22,495
		Tax Required	12,434
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	12,434

CPA Summary

DANVILLE CITY 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	1,349	2,124	1,449
Receipts:			
State of Kansas Gas Tax	775	920	920
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	775	920	920
Resources Available:	2,124	3,044	2,369
Expenditures:			
Street Repair and Maint	0	1,595	2,369
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	1,595	2,369
Unencumbered Cash Balance Dec 31	2,124	1,449	0
2024/2025/2026 Budget Authority Amoun	2,124	1,595	2,369

Adopted Budget 0	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Charges to Customers			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	0
2024/2025/2026 Budget Authority Amoun	0	0	0

CPA Summary

State of Kansas
City

2026

NOTICE OF BUDGET HEARING

The governing body of

DANVILLE CITY

will meet on August 11, 2025 at 7:00 P.M. at 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 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	21,661	31.567	22,495	29.674	22,495	12,434	27.474
Special Highway			1,595		2,369		
Totals	21,661	31.567	24,090	29.674	24,864	12,434	27.474
						*Revenue Neutral Rate***	*27.475*
Less: Transfers	0		0		0		
Net Expenditure	21,661		24,090		24,864		
Total Tax Levied	12,755		12,434		xxxxxxxxxxxxxxxx		
Assessed Valuation	393,899		419,022		452,577		

Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills

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

Maxine Olivier

City Official Title: City Clerk

Maxine Olivier

PUBLIC NOTICE

(First published in The Harper Advocate on Thursday, July 10, 2025) 1t

State of Kansas
City

2025

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Special Highway			1,595		2,369		
Totals	21,661	31.567	24,090	29.674	24,864	12,434	27.476
						*Revenue Neutral Rate***	27.475
Less: Transfers	0		0		0		
Net Expenditure	21,661		24,090		24,864		
Total Tax Levied	12,755		12,434		xxxxxxxxxxxxxxxxx		
Assessed Valuation	391,899		419,022		452,577		

Outstanding Indebtedness, January 1,	2023	2024	2025
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Maxine Olivier
City Official Title: City Clerk

Press No. 8