CERTIFICATE

State of Kansas Special District

2021

COUNTY

To the Clerk of Ellis County, State of Kansas We, the undersigned, officers of Prairie Acres Improvement District

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted maximum expenditures for the various funds for the year 2021; and (3) the Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2	2021 Adopted Budge	t
		Page	Budget Authority	Amount of 2020	County Clerk's
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only
Computation to Determine Li	mit for 2021	2			
Allocation MVT, RVT,16/20	M Vehicle Ta	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/	Purchase	5			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6	30,300	7,325	5,543
Sewer Disposal		7	81,804		
Non-Budgeted Funds		8			
Totals		xxxxxxxx	112,104	7,325	5.543
Budget Summary		9			County Clerk's Use Only
Neighborhood Revitalization	Rebate				1,321,606
					Nov. 1, 2020 Total
Resolution required? Notice of	of the vote to	adopt require	d to be published?	No	Assessed Valuation

Resolution required? Notice of the vote	to adopt required to be published?	No	Assessed valuation
Assisted by: Adams, Brown, Beran & Ball, Chtd.		Λ	
Address: PO Box 1186	X Jan 101	ego le	
Hays, KS 67601 Email:	PAGSIN	SAOT	
dherl@abbb.com	X Welant	HELEN	
	SSC-T	RSASysi	2
Attest: November 17 2020	X Shann	he	
Landan Pannal	Borton	145 MB 7	钗
County Clerk	Gov	erning Body	

CPA Summary	
	No assurance is provided. Substantially all disclosures omitted.

Prairie Acres Improvement District Ellis County

Computation to Determine Limit for 2021

			Amount of Levy
۱.	Total tax levy amount in 2020 budget	+ \$ _	7,119
2.	Debt service levy in 2020 budget	- \$	0
3.	Tax levy excluding debt service	\$	7,119
		_	

2020 Valuation Information for Valuation Adjustments

		· ·	
4.	New improvements for 2020: +	14,275	
5.	Increase in personal property for 2020: 5a. Personal property 2020 + 6,725 5b. Personal property 2019 - 7,712 5c. Increase in personal property (5a minus 5b) +	$\frac{0}{\text{(Use Only if > 0)}}$	
6.	Valuation of property that has changed in use during 2020:	0	
7.	Total valuation adjustment (sum of 4, 5c, 6)	14,275	
8.	Total estimated valuation July, 1,2020 1,321,606		
9.	Total valuation less valuation adjustment (8 minus 7)	1,307,331	
10.	Factor for increase (7 divided by 9)	0.01092	
11.	Amount of increase (10 times 3)	+	\$
12.	2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plu	s 11)	\$
13.	Debt service levy in this 2021 budget		0
14.	2021 budget tax levy, including debt service, prior to CPI adjustment (12 pl	us 13)	7,197
15.	Consumer Price Index for all urban consumers for calendar year 2019		0.018
16.	Consumer Price Index adjustment (3 times 15)		\$128
17.	Maximum levy for budget year 2021, including debt service, not requiring 'r or adoption of a resolution prior to adoption of the budget (14 plus 16)	notice of vote publication	n' \$

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Prairie Acres Improvement District Ellis County

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

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Page No. 3

0.00000

Watercraft Factor

0.00265

Comm Veh Facto_

0.00118

16/20M Factor__

Prairie Acres Improvement District Ellis County

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2019	2020	2021	Statute
Sewer Disposal	Depreciation Reserve	-	10,000	_	Resolution
	,				
	T 4 1	0	10,000		
	Totals	0	10,000	0	
	Adjustments*	0	10,000		
	Adjusted Totals	0	10,000	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Prairie Acres Improvement District Ellis County

STATEMENT OF INDEBTEDNESS

Г			Γ		0			0	Γ		Г	0	6
Amount Due	2021	Principal											
Amo	20	Interest			0			0				0	
nt Due	2020	Principal			0			0				0	-
Amou	202	Interest			0			0				0	
	Date Due	Principal											
	Date	Interest											
Amount	Outstanding	Jan 1,2020			0			0				0	•
	Amount	Issued											
Interest	Rate	%											
Date	Jo	Issue											
Type	fo	Debt	General Obligation:	None	Total G.O.	Revenue Bonds:	None	Total Revenue	Other:	None		Total Other	Total

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term					
		Jo	Interest	Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate		Balance On	Due	Due
Purchased	Date	(Months)	%	<u>a</u>	Jan 1,2020 2020	2020	2021
None							
			Total	0	0	0	0

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance Jan 1	28,898	24,948	21,793
Receipts:			
Ad Valorem Tax	6,959	7,119	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,364	1,042	1,094
Recreational Vehicle Tax	71	58	61
16/20M Vehicle Tax	10	8	8
Commercial Vehicle Tax	24	18	19
Watercraft Tax			0
LAVTR			0
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	8,428	8,245	1,182
Resources Available:	37,326	33,193	22,975
Expenditures:			
Contractual	11,208	10,000	12,000
Legal & Professional	1,120	1,300	1,500
Operating Expense	50	100	16,800
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	12,378	11,400	30,300
Unencumbered Cash Balance Dec 31	24,948	21,793	xxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amoun	33,766	11,431	30,300
_	Non-A	Appropriated Balance	
	Total Expenditur	re/Non-Appr Balance	30,300
		Tax Required	7,325
De	linquent Comp Rate:	0.0%	0
	Amount of 2	020 Ad Valorem Tax	7,325

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer Disposal	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance Jan 1	49,219	59,804	60,804
Receipts:			
Customer Charges	19,261	21,000	21,000
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	19,261	21,000	21,000
Resources Available:	68,480	80,804	81,804
Expenditures:			
Contractual	8,326	10,000	81,804
Personal Services	350	0	0
Transfer to Depreciation Reserve		10,000	0
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	8,676	20,000	81,804
Unencumbered Cash Balance Dec 31	59,804	60,804	0
2019/2020/2021 Budget Authority Amoun	64,953	26,266	81,804

Prairie Acres Improvement District

Non-Budgeted Funds

NON-BUDGETED FUNDS

(Only the actual budget year for 2019 is to be shown)

				7					_		1						*	*
		Total	12,700						0	12,700						0	12,700	12,700
	0								0	0						0	0	
(5) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
	0								0	0						0	0	
(4) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
	0								0	0						0	0	
(3) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
	0								0	0						0	0	
(2) Fund Name:		Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	
	eserve		12,700						0	12,700						0	12,700	
(1) Fund Name:	Depreciation Reserve	Unencumbered	Cash Balance Jan 1	Receipts:					Total Receipts	Resources Available:	Expenditures:					Total Expenditures	Cash Balance Dec 31	

** Note: These two block figures should agree.

CPA Summary

No assurance is provided. Substantially all disclosures omitted.

The governing body of

Prairie Acres Improvement District

Ellis County

will meet on August 26, 2020 at 6:00 p.m. at 1315 Grand Street, Hays, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at 1315 Grand Street, Hays, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	tual 2019	Current Year Estir	nate for 2020	Proposed I	r 2021		
		Actual		Actual	Budget Authority			
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*	
General	12,378 5.49		11,400	5.522	30,300	7,325	5.542	
Sewer Disposal	8,676		20,000		81,804			
Non-Budgeted Funds								
Totals	21,054	5.491	31,400	5.522	112,104	7,325	5.542	
Less: Transfers	0		10,000		0			
Net Expenditures	21,054		21,400		112,104			
Total Tax Levied	6,944		7,119		xxxxxxxxxxx	xx		
Assessed Valuation	1,264,768		1,289,229		1,321,606			

Outstanding Indebtedness,

Jan 1,	<u>2018</u>
G.O. Bonds	0
Revenue Bonds	0
Other	0
Lease Pur. Princ.	0
Total	0

<u>2019</u>
0
0
0
0
00

<u>2020</u>
0
0
0
0
0

Page No.

^{*}Tax rates are expressed in mills.

STATE OF KANSAS, COUNTY OF ELLIS, SS:

Dawn Schnepf

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hays Daily News

a daily newspaper printed in the State of Kansas, and published in and of general circulation in Ellis County, Kansas, and that said newpaper is not a trade, religious or fraternal publication.

Said newsaper is published daily, except Monday and Saturday, is published at least weekly 50 times a year, has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of McPherson, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire Sunday issue of said newspaper for 1 day, the first publication thereof being made on the 16th day of August, A.D., 2020, and the last on the 16th day of August, A.D., 2020.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

		and icd.	. S. C	or 2021	0 Estimat				5 5.5															2687
		ose of hearing t of ux to levi able at this he	maximum lim	Proposed Budget Year for 2021	Amount of 2020 Ad Valorem Tax	7,325			7,325			ğ				_								
16, 2020) 1t		t musus for the purpo tuds and the amounts and will be avail	Tax establish the 1 g on the final asse	L	Budget Authority Amount of 2020 for Expenditures Ad Valorem Tax	-	81,804		112,104	0	112,104	XXXXXXXXXXXXXXXX	1,321,606		2020	0	0	0	0	O				
s, August	HEARING	dy of nent District cet, Hays, Ki use of all fur Hays, Kansa	IARY Ad Valorem ige dependin	nute for 2020	Actual Tax Rate*	5.522			5.523															
(Published in The Hays Daily News, August 16, 2020) 1t	NOTICE OF BUDGET HEARING	The governing body of Frairie Acres Improvement District Ellis County of p.m. at 13 15 Grand Street, Hays, Ka relating to the proposed use of all fam Street, Hays, Ka per 13 15 Grand Street, Hays, Kanson Street, Hays Kanson St	BUDGET SUMMARY I Amount of 2020 Ad Va e is subject to change de	Current Year Estimate for 2020	Expenditures	11,400	20,000			10,000	21,400	411,7	1,289,229		2010	C	0	0	0	0				
ed in The	NOTI	Prairie at 6:60 p.m. tyers relating	nditures and ted Tax Rat	1	Actual Tax Rate*	5.491			5.491															,
(Publish		The governing body of <u>Prairie Acres Introvengent District</u> <u>Elist Country</u> Will meet on August 26, 2020 at 6:00 p.m. at 1316 Grand Street, Hays, Kmass for the purpose of heuring and moverning objections of taxpose relating to the proposed use of all fluids and the amount of tax to beried. Abusife budget information is available at 1315 Great Street, Hays, Kansass and will be available at this heaving.	BUDGET SUMMARY Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valoren Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.	Prior Year Actual 2019	Expenditures	12,378	8,676		21,054	0	21,054	6.944	1,264,768	dness.	2018	0	0	0	0	0	essed in mills.	4	(Jug. 1/2	loe
		will meet on noswering Detailed budi	Proposed of the 2(FUND	General	sewer Disposal	Non-Budgeted Funds	Fotals	.css: Transfers	Net Expenditures	Fotal Tax Levied	Assessed Valuation	Outstanding Indebtedness,	Jun 1.	3.O. Bonds	Revenue Bonds	Other	Lease Pur. Princ,	Total	*Tax rates are expressed in mills.	/ 1	S T	=

Subscribed and sworn to before me this

17 Hday of August, A.D., 2020

Notary Public.

Printer's Fees, \$140.40

