2022

CERTIFICATE

To the Clerk of Lincoln, State of Kansas

We, the undersigned, officers of

Barnard

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.

			2022 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Allocation of MVT, RVT, and 16/20M Vehicle T		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	86,400	16,337	71,587
Debt Service	10-113		11,552	8,034	35,204
Library	12-1220				
Special Highway					
Totals		xxxxx	97,952	24,371	106,791
					County Clerk's Use Only
Budget Summary		0			228,211
Neighborhood Revitalization Rebate					Nov 1, 2021 Total Assessed Valuation

Assisted by:

Address:

Email:

Attest: November 15, 2021

Lauri M Martin
County Clerk

Janet Dawlin
Kenda Sm
Randall Pickering
David Abell
Barbara Rathbun
Governing Body

THE STATE OF LINCOLN COUNTY COUNTY CLERK KANSAS

CPA Summary

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	19,505	3,567	54	116	432	12
Debt Service	9,533	1,744	27	61	211	6
Library						
TOTAL	29,038	5,311	81	177	643	18

County Treas Motor Vehicle Estimate 5,312
County Treas Recreational Vehicle Estimate 81
County Treas 16/20M Vehicle Estimate 178
County Treas Commercial Vehicle Tax Estimate 643
County Treas Watercraft Tax Estimate 18

Motor Vehicle Factor 0.18292
Recreational Vehicle Factor 0.00280
16/20M Vehicle Factor 0.00612
Commercial Vehicle Factor 0.02216
Watercraft Factor 0.00061

Barnard 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
	Totals	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.

Barnard

2022

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:											
	6/1/2013	6/1/2033	2.96	180,000	128,000	6/1	6/1	3,788	8,000	3,552	8,000
Total G.O. Bonds					**128,000**			**3,788**	**8,000**	**3,552**	**8,000**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**128,000**			**3,788**	**8,000**	**3,552**	**8,000**

Barnard

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
Totals					**0**	**0**	**0**

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

Barnard 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	2,496	13,793	12,445
Receipts:			
Ad Valorem Tax	19,142	19,505	xxxxxxxxxxxxxxxxx
Delinquent Tax	115	0	
Motor Vehicle Tax	3,647	3,648	3,567
Recreational Vehicle Tax	98	113	54
16/20M Vehicle Tax	131	121	116
Commercial Vehicle Tax	333	658	432
Watercraft Tax	14	21	12
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Personal Property	462		0
Local Sales Tax	6,954	6,996	7,000
City/county highway	2,012	1,630	1,620
water utility	16,412	16,776	18,000
sewer/refuse	23,598	24,134	23,000
franchise fee	3,921	4,000	4,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds	237		
Neighborhood Revitalization Rebate			0
Miscellaneous	1,675		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**78,751**	**77,602**	**57,801**
Resources Available:	**81,247**	**91,395**	**70,246**

Barnard

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Resources Available:	81,247	91,395	70,246
Expenditures:			
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
Salaries/Wages	7,362	9,000	10,000
Employee Benefits	1,595	1,700	1,530
Water Utility	13,368	18,000	19,000
Insurance	5,808	5,800	6,500
Repairs	1,426	5,000	5,500
Supplies	2,413	4,000	4,000
Refuse	7,896	7,500	7,500
Fees/Tax/Dues	1,743	2,000	2,000
Sewer	7,700	2,650	5,000
Tower	2,770	8,400	8,400
Streets	1,253	1,900	2,500
Utilities	8,620	8,000	9,000
Spraying	5,500	5,000	5,500
Cash Forward (2022 column)			
Miscellaneous			1,000
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**67,454**	**78,950**	**87,430**
Unencumbered Cash Balance Dec 31	13,793	12,445	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	73,212	78,965	87,430
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	87,430
		Tax Required	17,184
	Delinquent Comp Rate:	1.1%	194
		Amount of 2021 Ad Valorem Tax	17,378

CPA Summary

Barnard 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	1,465	1,748	1,559
Receipts:			
Ad Valorem Tax	10,186	9,533	xxxxxxxxxxxxxxxxx
Delinquent Tax	42	1,941	
Motor Vehicle Tax	1,562	60	1,744
Recreational Vehicle Tax	44	65	27
16/20M Vehicle Tax	69		61
Commercial Vehicle Tax	131		211
Watercraft Tax	6		6
	268		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**12,308**	**11,599**	**2,049**
Resources Available:	**13,773**	**13,347**	**3,608**
Expenditures:			
	12,025	11,788	11,552
Cash Basis Reserve (2022 column)			
Miscellaneous			
Does miscellanous exceed 10% of Total Exp			
Total Expenditures	**12,025**	**11,788**	**11,552**
Unencumbered Cash Balance Dec 31	1,748	1,559	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	12,025	11,788	11,552
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,552
		Tax Required	7,944
	Delinquent Comp Rate:	1.1%	90
		Amount of 2021 Ad Valorem Tax	8,034

Adopted Budget **Library**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	1.1%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

State of Kansas
City

NOTICE OF BUDGET HEARING

The governing body of

Barnard

will meet on August 2 at 6:30 at City Office building 313 Main St 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 City Office building 313 Main St 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	67,454	82.922	78,950	78.794	87,430	17,378	76.160
Debt Service	12,025	44.124	11,788	38.510	11,552	8,034	35.210
Library							
Special Highway							
Totals	79,479	127.046	90,738	117.304	98,982	25,412	111.370
*Revenue Neutral Rate***							*127.262*
Less: Transfers	0		0		0		
Net Expenditure	79,479		90,738		98,982		
Total Tax Levied	30,555		29,038		xxxxxxxxxxxxxxxxx		
Assessed Valuation	240,503		247,543		228,177		

Outstanding Indebtedness, January 1,	2019	2020	2021
G.O. Bonds	144,000	136,000	128,000
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	144,000	136,000	128,000

*Tax rates are expressed in mills

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

Barbara Rathbun

City Official Title: City Clerk

LASSIFIEDS

844-268- 9386 office 785-524-4485 X3.

Deadline is Friday July 23, 2021

RE
NG!

Lincoln County

Employee Part-Time

l assist with the operations of the Applicants must be 18 years of age, 's License, must be available to work bility to operate heavy equipment is uired.

ator– Full-Time

lighway Department is accepting full-time Equipment Operator. 18 years of age and posses a valid er's License or be willing to obtain s of employment. Experience with s preferred, but training will be

ers a competitive benefit package. positions will be accepted until the Application, job description and rmation is available by contacting:

nty Human Resource Office
16 E Lincoln Ave
incoln, KS 67455
785-524-5232

lchr@lincolncoks.org
accepted until positions are filled.
Drug-Free Work Place
w.lincolncoks.com

NOTICE OF BUDGET HEARING

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Barnard
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Debt Service	12,025	44.124	11,788	38.510	11,552	8,034	35.210
Library							
Special Highway							
Totals	79,479	127.046	90,738	117.304	98,982	25,412	111.370
*Revenue Neutral Rate***							127.262
Less: Transfers	0		0		0		
Net Expenditure	79,479		90,738		98,982		
Total Tax Levied	30,555		29,038		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	240,503		247,543		228,177		

Outstanding Indebtedness, January 1,	2019	2020	2021
G.O. Bonds	144,000	136,000	128,000
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	144,000	136,000	128,000

*Tax rates are expressed in mills
** *Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Barbara Rathbun
City Official Title: City Clerk

ntinel-Republican
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