State of Kansas
City

2026

CERTIFICATE

To the Clerk of Morris County, State of Kansas
We, the undersigned, officers of
City of Parkerville
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	19,083	2,107	19.888
Debt Service	10-113				
Library	12-1220				
Special Highway		7	2,689		
		7			
Non-Budgeted Funds		8			
Totals		xxxxxx	21,772	2,107	19.888
Budget Hearing Notice		9			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					105,944
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	19.889
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
City Aid LLC

Address:
514 Americas Way PMB 12615
Box Elder, SD 57719
Email:
cityaid2019@gmail.com

Date Attested: October 23, 2025

Debby Schmidt
County Clerk

Governing Body

COUNTY CLERK ★ SEAL ★ MORRIS COUNTY, KANSAS

State of Kansas
City

City of Parkerville

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	2,107	668	9	54	0	10
Debt Service						
Library						
TOTAL	2,107	668	9	54	0	10

County Treas Motor Vehicle Estimate 668

County Treas Recreational Vehicle Estimate 9

County Treas 16/20M Vehicle Estimate 54

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 10

Motor Vehicle Factor 0.31704

Recreational Vehicle Factor 0.00427

16/20 Vehicle Factor 0.02563

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00475

City of Parkerville

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
	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

City of Parkerville 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:											
Total G.O. Bonds					0			0	0	0	0
Revenue Bonds:											
Total Revenue Bonds					0			0	0	0	0
Other:											
Total Other					0			0	0	0	0
Total Indebtedness					0			0	0	0	0

City of Parkerville 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
				Totals	**0**	**0**	**0**

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

City of Parkerville 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	9,698	10,324	8,785
Receipts:			
Ad Valorem Tax	1,550	2,107	xxxxxxxxxxxxxxxx
Delinquent Tax	220	100	200
Motor Vehicle Tax	643	661	668
Recreational Vehicle Tax	11		9
16/20M Vehicle Tax	86	68	54
Commercial Vehicle Tax			0
Watercraft Tax			10
Gross Earning (Intangible) Tax			0
State Assessed Current	579	500	500
Sales and Use Tax	4,101	5,000	5,000
Franchise Fees	1,099	1,250	1,250
Miscellaneous	291	500	500
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	**8,580**	**10,186**	**8,191**
Resources Available:	**18,278**	**20,510**	**16,976**
Expenditures:			
Electric	2,107	2,200	2,500
Contractual	640	900	1,500
Fireworks Donation	1,000	1,000	1,000
White City Fire Dept	250	275	275
Insurance	3,891	3,600	3,800
Materials & Supplies	66	150	500
Capital Outlay-Road Grader		3,600	
Cash Reserve (2026 column)			9,508
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**7,954**	**11,725**	**19,083**
Unencumbered Cash Balance Dec 31	10,324	8,785	xxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	22,986	19,064	19,083
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,083
		Tax Required	2,107
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	**2,107**

CPA Summary

City of Parkerville 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	2,877	869	1,029
Receipts:			
State of Kansas Gas Tax	1,292	1,660	1,660
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**1,292**	**1,660**	**1,660**
Resources Available:	**4,169**	**2,529**	**2,689**
Expenditures:			
Contractual	3,300	1,500	1,000
Cash Reserve (2026 column)			1,689
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**3,300**	**1,500**	**2,689**
Unencumbered Cash Balance Dec 31	869	1,029	0
2024/2025/2026 Budget Authority Amoun	4,544	5,427	2,689

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

City of Parkerville

NON-BUDGETED FUNDS

(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
CDs			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	12,244	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		12,244
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest Income	484									
Total Receipts	484	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	484
Resources Available:	12,728	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	12,728
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	12,728	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	12,728 **
										12,728 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2026

NOTICE OF BUDGET HEARING

The governing body of
City of Parkerville
will meet on August 6, 2025 at 6:00 PM at Parkerville City Park 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 309 Main St., Parkerville 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	7,954	21.034	11,725	20.563	19,083	2,107	19.888
Debt Service							
Library							
Special Highway	3,300		1,500		2,689		
Non-Budgeted Funds							
Totals	11,254	21.034	13,225	20.563	21,772	2,107	19.888
						*Revenue Neutral Rate***	*19.889*
Less: Transfers	0		0		0		
Net Expenditure	11,254		13,225		21,772		
Total Tax Levied	2,153		2,107		xxxxxxxxxxxxxxxxx		
Assessed Valuation	100,200		102,467		105,944		

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*

Susan McKenzie
City Official Title: Mayor

THE Prairie Post

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ppost@tctelco.net

Joann Kahnt
Owner/Publisher/Editor

Gloria Smith
Assistant Editor
Advertising

State of Kansas

July 28, 2025

County of Morris

Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter: City of Parkerville Notice of Budget Hearing: published on July 17, 2025.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 30 day of July, 2025.

Notary Public Brooke Hirt

My commission expires: 12/19/27

Brooke Hirt
Notary Public-State of Kansas
My Appt. Exp. 12/19/27

Published in the July 17, 2025 issue of *The Prairie Post*

2026

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Debt Service							
Library							
Special Highway	3,300		1,500		2,689		
Non-Budgeted Funds							
Totals	11,254	21.034	13,225	20.563	21,772	2,107	19.888
						*Revenue Neutral Rate***	*19.889*
Less: Transfers	0		0		0		
Net Expenditure	11,254		13,225		21,772		
Total Tax Levied	2,153		2,107		xxxxxxxxxxxxxxxxx		
Assessed Valuation	100,200		102,467		105,944		

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*

Susan McKenzie
City Official Title: Mayor

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF PARKERVILLE, HEREBY NOTIFIES THE MORRIS COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

*** Copy of "Notice of Hearing" from budget must be attached to this form when submitted to the county clerk(s).**

X No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before 5:00 p.m. on October 1, 2025.

WITNESS my hand and official seal on July 14, 2025.

(Seal)

Susan McKenzie
Clerk or Officer of Governing Body