State of Kansas
City
2022

CERTIFICATE
To the Clerk of Rooks County, State of Kansas
We, the undersigned, officers of
City of Damar
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.

RNR - 59.210

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2022		2			
Allocation of MVT, RVT, and 16/20M Vehicle		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Fund	**K.S.A.**				
General	12-101a	7	59,667	32,557	59.210
Debt Service					
Library					
Utility (W&S)	11218	9	141,214		
Non-Budget Funds A		10			
Totals		xxxxxx	200,881	32,557	59.210
Reolution required? Notice of the vote to adopt required to be published?				No	County Clerk's Use Only
Budget Summary		11			549,863
Neighborhood Revitalization Rebate					Nov 1, 2021 Total Assessed Valuation

Assisted by:
J. C. Thompson

Address:
PO Box 68
Bogue, Ks 67625
Email:
jamiet@ruraltel.net

Attest: 8/15 2021
Ruthmary Muir
County Clerk

Matt Benoit — Council Member
[signature] — COUNCIL MEMBER
[signature] — ( )

ROOKS COUNTY CLERK Seal KANSAS

Governing Body

City of Damar 2022

Computation to Determine Limit for 2022

			Amount of Levy
1. Total tax levy amount in 2021 budget		+ $	32,557
2. Debt service levy in 2021 budget		- $	0
3. Tax levy excluding debt service		$	32,557

2021 Valuation Information for Valuation Adjustments

4. New improvements for 2021:			+	769
5. Increase in personal property for 2021:				
5a. Personal property 2021	+	4,317		
5b. Personal property 2020	-	3,374		
5c. Increase in personal property (5a minus 5b)			+	943
				(Use Only if > 0)
6. Valuation of annexed territory for 2021:				
6a. Real estate	+	0		
6b. State assessed	+	0		
6c. New improvements	-	0		
6d. Total adjustment (sum of 6a, 6b, and 6c)			+	0
7. Valuation of property that has changed in use during 2021:				0
8. Total valuation adjustment (sum of 4, 5c, 6d &7)				0
9. Total estimated valuation July 1, 2021		549,863		
10. Total valuation less valuation adjustment (9 minus 8)				549,863
11. Factor for increase (8 divided by 10)				

12. Amount of increase (11 times 3)	+ $	0
13. 2022 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 12)	$	32,557
14. Debt service levy in this 2022 budget		0
15. 2022 tax levy, including debt service, prior to CPI adjustment (13 plus 14)		32,557
16. Consumer Price Index for all urban consumers for calendar year 2020		
17. Consumer Price Index adjustment (3 times 16)	$	0
18. Maximum levy for budget year 2022, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (15 plus 17)	$	32,557

If the 2022 adopted budget includes a total property tax levy exceeding the dollar amount in line 18 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 such resolution or published notice of the vote be required if the total budget year tax levy is $1,000 or less.

for 2021	Tax Year 2020	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	32,577	7,477	325	156	0	157
Debt Service	0					
Library						
TOTAL	32,577	7,477	325	156	0	157

County Treas Motor Vehicle Estimate 7,477
County Treas Recreational Vehicle Estimate 325
County Treas 16/20M Vehicle Estimate 156
County Treas Commercial Vehicle Tax Estimate 0
County Treas Watercraft Tax Estimate 157

Motor Vehicle Factor 0.22952
Recreational Vehicle Factor 0.00998
16/20M Vehicle Factor 0.00479
Commercial Vehicle Factor 0.00000
Watercraft Factor 0.00482

City of Damar

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
General	Special Improvement	5,000	5,000	5,000	12-118
General	Street Maintenance	14,000	16,000	16,000	12-118
Utility (W&S)	Special Improvement	3,000	3,000	3,000	12118
	Totals	22,000	24,000	24,000	
	Adjustments*				
	Adjusted Totals	22,000	24,000	24,000	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

State of Kansas
City

City of Damar

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:											
Water Rev Loan	1/1/2009	1/1/2029	3.60	359,670	296,552	Jun/Dec	Dec	10,392	6,304	10,001	6,517
Total G.O. Bonds					**296,552**			**10,392**	**6,304**	**10,001**	**6,517**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**296,552**			**10,392**	**6,304**	**10,001**	**6,517**

of Damar

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
				None			
ls					**0**	**0**	**0**

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

City of Damar

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	5,493	5,210	5,654
Receipts:			
Ad Valorem Tax	31,593	32,557	xxxxxxxxxxxxxxxxxx
Delinquent Tax	887	800	800
Motor Vehicle Tax	7,723	7,477	7,500
Recreational Vehicle Tax	340	350	350
16/20M Vehicle Tax	738	740	156
Commercial Vehicle Tax	167	170	150
Watercraft Tax		0	
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Rent	250	250	250
STARS	3,292	3,300	3,300
Franchise Tax	7,718	7,750	7,800
License Fees	350	350	350
LALT			
Reinbursement	813	800	800

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Resources Available:	59,364	59,754	27,110
Expenditures:			
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
0	0	0	0
Sub-Total detail page	0	0	0
Utilities	2,287	2,300	2,400
Supplies/Repairs	796	800	800
Street Lighting	7,994	7,900	7,900
Legal & Publication	903	900	900
Personnel Services	10,803	10,900	10,900
Building Maintenance	1,279	1,300	1,300
Insurance	10,743	10,800	10,800
Capital Expenditures or Reserve Transfer	0	0	5,467
Misc	79	0	0
Transfer to Special Improvement	2,000	2,000	2,000
Transfer to Street Maintenance	16,000	16,000	16,000
Capital Expenditures or Reserve Transfer			0
Economic Development	1,270	1,200	1,200
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**54,154**	**54,100**	**59,667**
Unencumbered Cash Balance Dec 31	5,210	5,654	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	59,667	56,800	59,667
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	59,667
		Tax Required	32,557
	Delinquent Comp Rate:	1.0%	0
		Amount of 2021 Ad Valorem Tax	32,557

Adopted Budget Special Highway	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
State of Kansas Gas Tax		0	
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amoun	0	0	0

Adopted Budget

Utility (W&S)	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	30,834	37,164	43,214
Receipts:			
Utility Revenue	97,036	97,500	98,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**97,036**	**97,500**	**98,000**
Resources Available:	**127,870**	**134,664**	**141,214**
Expenditures:			
Operating Expense	12,874	13,000	13,500
Water Purchase	25,034	25,100	25,500
Contracted Services	15,523	15,750	16,000
Transportation	1,074	1,100	1,200
Debt Service	16,489	16,500	16,500
Capital Expense or Reserve Tr			48,514
Transfer to Special Improvement	20,000	20,000	20,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**90,994**	**91,450**	**141,214**
Unencumbered Cash Balance Dec 31	37,164	43,214	
2020/2021/2022 Budget Authority Amoun	141,214	125,591	141,214

0

NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Special Improvement		**Street Maintenance**				**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	67,162	Cash Balance Jan 1	47,426	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		114,588
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Trans fr Genl & Util	22,000	Transfer from Utility	16,000							
EMC Insurance	1,893									
Total Receipts	23,893	Total Receipts	16000	Total Receipts	0	Total Receipts	0	Total Receipts	0	39,893
Resources Available:	91,055	Resources Available:	63,426	Resources Available:	0	Resources Available:	0	Resources Available:	0	154,481
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Lighting	6,738	Paving Work	5,296							
Contracted Services	1,036	Contract Labor	1,790							
		Street Supplies	521							
Total Expenditures	7,774	Total Expenditures	7,607	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	15,381
Cash Balance Dec 31	83,281	Cash Balance Dec 31	55,819	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	**139,100** **
										139,100 **

**Note: These two block figures should agree.

State of Kansas
City

NOTICE OF BUDGET HEARING

The governing body of

City of Damar

will meet on August 16, 2021 at 7:30 PM at City Hall 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 Clerks Office 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.

	2020		2021		2,022	2022	
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	2,021 Ad Valorem Tax	Estimate Tax Rate *
General	54,154	63.399	54,100	60.600	59,667	32,557	59.201
Debt Service	0	0.000	0	0.000	0		0.000
Library							
Special Highway	0						
Utility (W&S)	90,706		96,450		141,214		
Non-Budgeted Funds-A	15,381						
Totals	160,241	63.399	150,550	60.600	200,881	32,557	59.201
Less: Transfers	38,000		38,000		38,000		
Net Expenditure	122,241		112,550		162,881		
Total Tax Levied	32,441		32,557		xxxxxxxxxxxxxxxxx		
Assessed Valuation	0 519,914		537,575		549,863		

Outstanding Indebtedness, January 1,	2018	2019	2020
G.O. Bonds	0	0	0
Revenue Bonds	302,623	296,552	290,035
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	302,623	296,552	290,035

*Tax rates are expressed in mills

City of Damar
City Official Title: City Clerk

PUBLIC NOTICE

NOTICE OF BUDGET HEARING

The governing body of
City of Damar
will meet on August 16, 2021 at 7:30 PM at City Hall 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 Clerks Office 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.

	2020		2021		2,022	2022	
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	2,021 Ad Valorem Tax	Estimate Tax Rate *
General	54,154	63.399	54,100	60.600	59,667	32,557	59.201
Debt Service	0	0.000	0	0.000	0		0.000
Library							
Special Highway	0						
Utility (W&S)	90,706		96,450		141,214		
Non-Budgeted Funds-A	15,381						
Totals	160,241	63.399	150,550	60.600	200,881	32,557	59.201
Less: Transfers	38,000		38,000		38,000		
Net Expenditure	122,241		112,550		162,881		
Total Tax Levied	32,441		32,557		xxxxxxxxxxxxxxxx		
Assessed Valuation	0						
	519,914		537,575		549,863		

Outstanding Indebtedness, January 1,	2018	2019	2020
G.O. Bonds	0	0	0
Revenue Bonds	302,623	296,552	290,035
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	302,623	296,552	290,035

*Tax rates are expressed in mills

City of Damar Deborah P Pfannenstiel
City Official Title: City Clerk

(First published in the Stockton Sentinel August 5, 2021—1t)

AFFIDAVIT OF PUBLIC/

STATE OF KANSAS, ROOKS COUNTY:ss:

ROBERT L. HAMILTON, being first duly sworn, deposes publisher of the Stockton Sentinel, a weekly newspaper Kansas, and published in and of general circulation in R a general paid circulation on a weekly basis in Rooks Cc newspaper is not a trade, religious or fraternal publicatio

Said newspaper is a weekly published at least weekly 5(been admitted at the post office of Stockton, Kansas, in class matter.

That the attached notice is a true copy thereof and was

and entire issue of said newspaper one conse

publication thereof being made as aforesaid on the

5th day of August, 20 2

publication being made on the following dates:

_____, 20 ___ _____

_____, 20 ___ _____

_____, 20 ___ _____

Subscribed and sworn to before me this 5th day of K

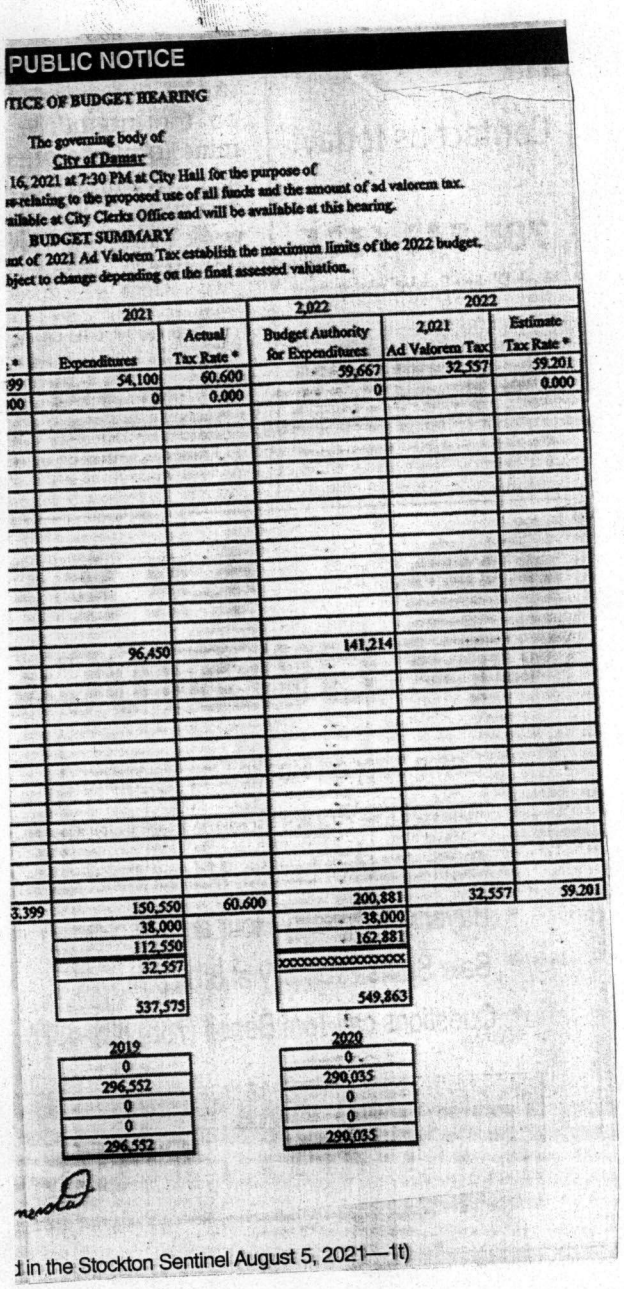
Bart
Clerk of the D

My Commission Expires: 01-30-20

Printer's Fees: $ 108.67

Additional Copies: $_____

BAR
Notary
My Appt. E



PUBLIC NOTICE

TICE OF BUDGET HEARING

The governing body of
City of Damar
16, 2021 at 7:30 PM at City Hall for the purpose of
re-relating to the proposed use of all funds and the amount of ad valorem tax.
ailable at City Clerks Office and will be available at this hearing.

BUDGET SUMMARY

ax of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.
bject to change depending on the final assessed valuation.

	2021		2,022	2022	
	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	2,021 Ad Valorem Tax	Estimate Tax Rate *
99	54,100	60.600	59,667	32,557	59.201
00	0	0.000	0		0.000
	96,450		141,214		