State of Kansas
City

2022

CERTIFICATE

To the Clerk of Harper, State of Kansas
We, the undersigned, officers of
City of Danville
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 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 Veh Tax		2			
Schedule of Transfers		None			
Statement of Indebtedness		None			
Statement of Lease-Purchases		None			
Fund	**K.S.A.**				
General	12-101a	3	23,950	12,754	
Special Highway		4	3,676		
Totals		xxxxxx	27,626	12,754	
Budget Summary		5			County Clerk's Use Only
Neighborhood Revitalization					
					Nov 1, 2021 Total Assessed Valuation

Assisted by: _____

_____

_____

Address: _____

_____

_____

Email: _____

_____

Wendy Bates _____
Dan Blankenship _____
Josh West _____
Carl Stratton _____

Date Attested: _____, 2021

_____
County Clerk

_____
Governing Body

City of Danville

2022

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

Budgeted Funds for 2021	Ad Valorem Levy Tax Year 2020	Allocation for Proposed Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	12,754	0	0	0	0	0
TOTAL	12,754	0	0	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

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City of Danville

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	7,211	7,377	3,690
Receipts:			
Ad Valorem Tax	11,836	12,754	xxxxxxxxxxxxxxxxx
Delinquent Tax	1,519		
Motor Vehicle Tax	1,721	1,588	1,585
Recreational Vehicle Tax	17	17	17
16/20M Vehicle Tax	7	7	7
Commercial Vehicle Tax		0	0
Watercraft Tax		0	0
Gross Earning (Intangible) Tax		0	0
LAVTR		0	0
City and County Revenue Sharing		0	0
Dividends	200	200	200
Local Alcoholic Liquor			
Compensating Use Tax			
Local Sales Tax	2,047	2,047	2,047
Franchise Tax - Wheatland and Amos	2,324	2,324	2,324
Licenses			
Building Permits			
State of Kansas			
Refunds	339	0	0
Use tax	1,311	1,311	1,311
Zoning	50	0	0
In Lieu of Tax (IRB)			
Interest on Idle Funds	15	15	15
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,386**	**20,263**	**7,506**
Resources Available:	**28,597**	**27,640**	**11,196**
Expenditures:			
Salaries & Wages			
Employee Benefits	505	670	670
Personal Services	3,048	3,343	3,343
Commodities	33	240	240
Contractual	4,259	4,301	4,301
Capital Outlay	10,008	12,396	12,396
Utilities	2,367	2,000	2,000
Fire Contract - Harper City	1,000	1,000	1,000
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**21,220**	**23,950**	**23,950**
Unencumbered Cash Balance Dec 31	7,377	3,690	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	21,220	24,200	23,950
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	23,950
		Tax Required	12,754
	4	0.0%	0
		Amount of 2021 Ad Valorem Tax	**12,754**

CPA Summary

City of Danville 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	2,261	2,696	2,806
Receipts:			
State of Kansas Gas Tax	885	880	870
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**885**	**880**	**870**
Resources Available:	**3,146**	**3,576**	**3,676**
Expenditures:			
Street Repair and Maint	450	770	3,676
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**450**	**770**	**3,676**
Unencumbered Cash Balance Dec 31	2,696	2,806	0
2020/2021/2022 Budget Authority Amount:	1,012	770	3,676

Adopted Budget **0**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Charges to Customers			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amount:	0	0	0

CPA Summary

State of Kansas
City

2022

NOTICE OF BUDGET HEARING

The governing body of
City of Danville
will meet on August 9, 2021 at 7:00 p.m. at Danville City Bldg., Danville, KS 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 Danville City Bldg., Danville, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of Current Year Estimate for 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	21,220	43.694	23,950	44.587	23,950	12,754	33.108
Special Highway	450		770		3,676		
Totals	21,670	43.694	24,720	44.587	27,626	12,754	33.108
*Revenue Neutral Rate***							33.110
Less: Transfers	0		0		0		
Net Expenditure	21,670		24,720		27,626		
Total Tax Levied	12,528		12,754		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	286,727		286,049		385,210		

Outstanding Indebtedness, January 1,	2019	2020	2021
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 2021 Kansas Senate Bill 13*

Wendy Booker Wendy Booker
City Official Title: Mayor

Affidavit of Publication

State of Kansas, Harper County, ss:

Of lawful age, being duly sworn upon oath, states that they are one of the bookkeepers at

The Harper Advocate
Kingman, Kansas

That said newspaper has been published at least fifty (50) times a year and has been so published for at least five years prior to the first publication of the attached notice;

That said paper was entered as second class mail matter at the post office of this publication;

That said paper has a general paid circulation on a weekly basis in Harper County, Kansas and is not a trade, religious or fraternal publication.

The attached was published on the following dates in a regular issue of said newspaper:

First Publication
Was made on the ...8.....day of .July., 2021

Second Publication
Was made on the .....day of....., 2021

Third Publication
Was made on the .....day of....., 2021

Fourth Publication
Was made on the .....day of....., 2021

Publication Fee..... $.....

Affidavit, Notary's Fees..... $.....

Additional Copies..... at..... $.....

Total Publication Fee..... $...130.00...

Subscribed and Sworn to before me this 8th

Day of.....July....., 2021

Stephanie Jump
Notary Public

LIC NOTICE
LLE BUDGET HEARING

uly 8, 2021) 1t

State of Kansas
City

2022

CE OF BUDGET HEARING

The governing body of
City of Danville
t Danville City Bldg., Danville, KS for the purpose of hearing and
to the proposed use of all funds and the amount of ad valorem tax.
anville City Bldg., Danville, KS and will be available at this hearing.

UDGET SUMMARY

r Estimate for 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.
to change depending on the final assessed valuation.

Current Year Estimate for 2021		Proposed Budget for 2022		
Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
23,950	44.587	23,950	12,754	33.108
770		3,676		
24,720	44.587	27,626	12,754	33.108
				33.110
0		0		
24,720		27,626		
12,754		xxxxxxxxxxxxxxxxx		
286,049		385,210		

2020
0
0
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0
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2021
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NOTARY PUBLIC - State of Kansas
STEPHANIE JUMP
My Appt. Expires 12-3-2023