State of Kansas
City

2023

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 2023; and
(3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, and 16/20M Veh Tax		2			
Fund	**K.S.A.**				
General	12-101a	3	28,029	2,153	23.019
Debt Service	10-113				
Library	12-1220				
Special Highway		4	3,996		
Non-Budgeted Funds		5			
Totals		xxxxxx	32,025	2,153	23.019
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		6			93,533
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 22.988

Assisted by:
City Aid LLC

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

Date Attested: Nov 1st 2022

County Clerk

Susan McKenzie, Mayor
Christine Smith City Clerk
Governing Body

COUNTY CLERK SEAL MORRIS COUNTY, KANSAS

City of Parkerville

2023

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

Budgeted Funds for 2022	Ad Valorem Levy Tax Year 2021	Allocation for Proposed Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,150	1,060	33	101	0	0
Debt Service						
Library						
TOTAL	2,150	1,060	33	101	0	0

County Treas Motor Vehicle Estimate 1,060

County Treas Recreational Vehicle Estimate 33

County Treas 16/20M Vehicle Estimate 101

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.49302

Recreational Vehicle Factor 0.01535

16/20 Vehicle Factor 0.04698

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

City of Parkerville 2023

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

City of Parkerville 2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
						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 2023

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 2022	Payments Due 2022	Payments Due 2023
				Totals	**0**	**0**	**0**

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2023

Library found in: City of Parkerville
Morris County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2022	Proposed Year 2023
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	
Recreational Vehicle Tax	$0	
16/20M Vehicle Tax	$0	
LAVTR	$0	$0
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$93,399	$93,531
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please seek assistance from the State Library.

City of Parkerville 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	14,270	19,402	17,592
Receipts:			
Ad Valorem Tax	2,695	2,150	xxxxxxxxxxxxxxxx
Delinquent Tax	140	140	140
Motor Vehicle Tax	779	708	1,060
Recreational Vehicle Tax			33
16/20M Vehicle Tax	26	81	101
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Sales and Use Tax	5,006	5,000	5,050
Franchise Fees	1,087	1,250	1,250
ARPA Grants	4,655		
EMC Dividend		650	650
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**14,388**	**9,979**	**8,284**
Resources Available:	**28,658**	**29,381**	**25,876**
Expenditures:			
Street Lights	1,422	1,500	1,500
Contractual	2,101	2,000	2,000
Fireworks Donation	1,000	1,000	1,000
White City Fire Dept	249	250	250
Materials & Supplies	4,484	4,000	4,500
Insurance		3,039	3,500
Capital Outlay			15,279
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**9,256**	**11,789**	**28,029**
Unencumbered Cash Balance Dec 31	19,402	17,592	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	34,093	26,027	28,029
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	28,029
		Tax Required	2,153
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	**2,153**

CPA Summary

City of Parkerville 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	850	1,126	2,296
Receipts:			
State of Kansas Gas Tax	1,739	1,670	1,700
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**1,739**	**1,670**	**1,700**
Resources Available:	**2,589**	**2,796**	**3,996**
Expenditures:			
Contractual	1,463	500	3,996
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**1,463**	**500**	**3,996**
Unencumbered Cash Balance Dec 31	1,126	2,296	0
2021/2022/2023 Budget Authority Amount	1,463	2,537	3,996

See Tab E

Adopted Budget **0**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
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 Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2021/2022/2023 Budget Authority Amount	0	0	0

CPA Summary

City of Parkerville

NON-BUDGETED FUNDS

(Only the actual budget year for 2021 is reported)

2023

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	11,840	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		11,840
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest Income	75									
Total Receipts	75	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	75
Resources Available:	11,915	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	11,915
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	11,915	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	11,915 **
										11,915 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Parkerville
will meet on September 13, 2022 at 7:00 PM at 309 Main St., Parkerville for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate.
Detailed budget information is available at 309 Main St., Parkerville and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of Current Year Estimate for 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	9,256	21.587	11,789	23.020	28,029	2,153	23.017
Debt Service							
Library							
Special Highway	1,463		500		3,996		
Non-Budgeted Funds							
Totals	10,719	21.587	12,289	23.020	32,025	2,153	23.017
						*Revenue Neutral Rate***	*22.988*
Less: Transfers	0		0		0		
Net Expenditure	10,719		12,289		32,025		
Total Tax Levied	2,150		2,150		xxxxxxxxxxxxxxxxx		
Assessed Valuation	99,598		93,399		93,531		

Outstanding Indebtedness, January 1,	2020	2021	2022
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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Joann Kahnt
Owner/Publisher/Editor

Gloria Smith
Assistant Editor
Advertising

State of Kansas

County of Morris

August 24, 2022

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 Hearing to Exceed Revenue Neutral Rate and Budget Hearing: published on August 25, 2022.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 24 day of August, 2022.

Notary Public Karen Harmison

My commission expires: 6-18-23

KAREN HARMISON
State of Kansas
My Appt. Exp. 6-18-23

Published in the **August 25, 2022** issue of ***The Prairie Post***

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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City of Parkerville

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Library							
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Totals	10,719	21.587	12,289	23.020	32,025	2,153	23.017
						*Revenue Neutral Rate***	*22.988*
Less: Transfers	0		0		0		
Net Expenditure	10,719		12,289		32,025		
Total Tax Levied	2,150		2,150		xxxxxxxxxxxxxxxxx		
Assessed Valuation	99,598		93,399		93,531		

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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

Resolution No. 2022-9-13

A RESOLUTION OF THE CITY OF PARKERVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Parkerville was calculated as 22.988 mills by the Morris County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Parkerville will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 13, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Parkerville, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF PARKERVILLE:

The City of Parkerville shall levy a property tax rate exceeding the Revenue Neutral Rate of 22.988 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 13th day of Sept. 2022 (month and year) and SIGNED by the Mayor.

Susan McKenzie
Mayor

Attested:
Christine Smith
City Clerk

Revenue Neutral Rate Hearing

Roll Call

City of Parkerville

Hearing to Exceed Revenue Neutral Rate: September 13, 2022

Resolution No. 2022-9-13

Governing Body Member	Yes	No	No Vote
Grayson Smith	X		
Christine Smith	X		
Kennard Smith	X		
Kelly McKenzie	X		
Clayton Kidd	X		
Total	5	0	0

ATTEST: Susan McKenzie

Susan McKenzie, 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;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 23.017. The date of our hearing is September 13, 2022 7:00 PM and will be held at 309 Main Street in Parkerville, Kansas.

_____ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 20___.

WITNESS my hand and official seal on July 14, 2022.

(Seal)

Susan McKenzie
Clerk or Officer of Governing Body Mayor