2023

CERTIFICATE

To the Clerk of Lincoln County, State of Kansas
We, the undersigned, officers of
City of Beverly
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			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	43,600	16,918	28.841
Debt Service	10-113	7			
Library	12-1220	7			
Special Highway		8	26,003		
Refuse		8	13,500		
Sewer		9	25,000		
Water		9	28,000		
Non-Budgeted Funds		10			
Totals		xxxxxx	136,103	16,918	28.841
Budget Hearing Notice		11			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					586,583
RNR Hearing Notice					Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate: 28.841

Assisted by: _____

Address: _____

Email: _____

Date Attested: November 15, 2022

County Clerk

THE SEAL OF LINCOLN COUNTY KANSAS COUNTY CLERK

Governing Body

Harold Flaherty, Mayor
Katy Black, Councilmember
Bonnie Robison, Council President
Terri DeWitt, Councilmember
Joel McCosh, Councilmember
David Flaherty, Councilmember

City of Beverly

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	16,918	2,975	76	48	357	50
Debt Service						
Library						
TOTAL	16,918	2,975	76	48	357	50

County Treas Motor Vehicle Estimate 2,975

County Treas Recreational Vehicle Estimate 76

County Treas 16/20M Vehicle Estimate 48

County Treas Commercial Vehicle Tax Estimate 357

County Treas Watercraft Tax Estimate 50

Motor Vehicle Factor 0.17588

Recreational Vehicle Factor 0.00450

16/20 Vehicle Factor 0.00284

Commercial Vehicle Factor 0.02108

Watercraft Factor 0.00297

City of Beverly 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 Beverly

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:											
Water Systems Revenue Bond	3/27/2004	3/27/2024	4.75	270,000	181,763	3/27	3/27	8,373	5,743	8,101	6,016
Total Revenue Bonds					**181,763**			**8,373**	**5,743**	**8,101**	**6,016**
Other:											
Water Pollution Control Loan	1/20/2004	9/1/2024	22.92	100,000	18,050	Mar/Oct	Mar/Oct	686	5,892	286	15,413
Total Other					**18,050**			**686**	**5,892**	**286**	**15,413**
Total Indebtedness					**199,813**			**9,059**	**11,635**	**8,387**	**21,429**

City of Beverly 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
Lincoln County	6/1/2020	60	0.00	15,000	9,000	3,000	3,000
				Totals	**9,000**	**3,000**	**3,000**

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

City of Beverly 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	7,019	11,501	4,645
Receipts:			
Ad Valorem Tax	15,629	16,918	xxxxxxxxxxxxxxxxx
Delinquent Tax	2,042	0	0
Motor Vehicle Tax	2,998	2,560	2,975
Recreational Vehicle Tax	78	83	76
16/20M Vehicle Tax	59	61	48
Commercial Vehicle Tax	338	270	357
Watercraft Tax	88	82	50
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Local Alcoholic Liquor			
Compensating Use Tax	4,675	1,215	1,215
Local Sales Tax	11,087	6,775	6,775
Franchise Tax	6,090	8,780	8,780
Licenses	100	1,760	1,760
Building Permits	0	0	0
			0
In Lieu of Tax (IRB)			
Interest on Idle Funds	29		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**43,213**	**38,504**	**22,036**
Resources Available:	**50,232**	**50,005**	**26,682**
Expenditures:			
Personnel	11,665	25,000	26,600
Contractual	25,283	12,200	15,000
Commoities	1,782	8,160	2,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**38,730**	**45,360**	**43,600**
Unencumbered Cash Balance Dec 31	11,501	4,645	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	38,760	45,360	43,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,600
		Tax Required	16,918
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	**16,918**

CPA Summary

City of Beverly 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
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% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Basis Reserve (2023 column)			
Miscellaneous			
Does miscellanous exceed 10% of Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Adopted Budget **Library**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	0	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% of 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
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	0

Qualifies for S

CPA Summary

City of Beverly 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	21,015	20,883	21,913
Receipts:			
State of Kansas Gas Tax	2,868	4,030	4,090
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**2,868**	**4,030**	**4,090**
Resources Available:	**23,883**	**24,913**	**26,003**
Expenditures:			
Street Repair and Maint	3,000	3,000	3,000
Capital Outlay			23,003
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**3,000**	**3,000**	**26,003**
Unencumbered Cash Balance Dec 31	20,883	21,913	0
2021/2022/2023 Budget Authority Amount:	9,150	25,594	26,003

Adopted Budget **Refuse**	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	8,422	13,500	13,500
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**8,422**	**13,500**	**13,500**
Resources Available:	**8,422**	**13,500**	**13,500**
Expenditures:			
Trash Pickup	8,422	13,500	13,500
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**8,422**	**13,500**	**13,500**
Unencumbered Cash Balance Dec 31	0	0	0
2021/2022/2023 Budget Authority Amount:	12,680	13,500	13,500

CPA Summary

City of Beverly 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	46,268	48,668	1
Receipts:			
Charges to Customers	22,420	25,000	25,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**22,420**	**25,000**	**25,000**
Resources Available:	**68,688**	**73,668**	**25,001**
Expenditures:			
Personnel	2,520	2,520	3,000
Commodities	8,270	8,270	9,000
Contractural	9,230	9,230	8,000
Capital Outlay			5,000
		53,647	
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**20,020**	**73,667**	**25,000**
Unencumbered Cash Balance Dec 31	48,668	1	1
2021/2022/2023 Budget Authority Amount:	20,020	73,667	25,000

Adopted Budget **Water**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	82,397	77,617	0
Receipts:			
Charges to Customers	27,210	28,000	28,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**27,210**	**28,000**	**28,000**
Resources Available:	**109,607**	**105,617**	**28,000**
Expenditures:			
Personnel	3,840	3,840	5,000
Contractual	19,630	19,630	19,630
Commodities	8,520	8,520	3,370
Capital Outlay		10,000	
Cash Forward (2023 column)		63,627	
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**31,990**	**105,617**	**28,000**
Unencumbered Cash Balance Dec 31	77,617	0	0
2021/2022/2023 Budget Authority Amount:	31,990	105,617	28,000

CPA Summary

City of Beverly

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:		
ARPA			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Grant Funds	11,150									
Total Receipts	11,150	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	11,150
Resources Available:	11,150	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	11,150
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Well Rehab	900									
Total Expenditures	900	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	900
Cash Balance Dec 31	10,250	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	10,250 **
										10,250 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2023

NOTICE OF BUDGET HEARING

The governing body of
City of Beverly
will meet on 09-26-2022 at 7:00 p.m. at Beverly City Office 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 203 N Main Street 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	Estimate Tax Rate*
General	38,730	33.132	45,360	33.058	43,600	16,918	28.841
Debt Service							
Library							
Special Highway	3,000		3,000		26,003		
Refuse	8,422		13,500		13,500		
Sewer	20,020		73,667		25,000		
Water	31,990		105,617		28,000		
Non-Budgeted Funds	900						
Totals	103,062	33.132	241,144	33.058	136,103	16,918	28.841
						*Revenue Neutral Rate***	*28.841*
Less: Transfers	0		0		0		
Net Expenditure	103,062		241,144		136,103		
Total Tax Levied	16,918		16,918		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	510,623		511,769		586,598		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	181,763
Other	0	23,514	18,050
Lease Purchase Principal	0	12,000	9,000
Total	0	35,514	208,813

*Tax rates are expressed in mills

** *Revenue Neutral Rate as defined by KSA 79-2988*

Rhonda Bell
City Official Title: City Clerk

LEGAL NOTICE

(First published in the Lincoln Sentinel-Republican Wednesday, September 7, 2022)

IN THE DISTRICT COURT OF LINCOLN COUNTY, KANSAS
IN THE MATTER OF THE ESTATE
OF NO. LC-22-PR-20
LINDA M. HOWARD, DECEASED

NOTICE OF HEARING AND NOTICE TO CREDITORS

E STATE OF KANSAS TO ALL PERSONS CONCERNED:

are hereby notified that on August 30, 2022, a Petition for Appointment of cutor was filed in this Court by Roseanna Malatesta praying that she be ap- ed Executor and that Letters Testamentary be granted.

are required to file your written defenses thereto on or before the 5th day of ober, 2022 at 10:00 o'clock A.M. of such day, in this Court, in the City of Lincoln, ncoln County, Kansas at which time and place the cause will be heard. Should fail, Judgment and Decree will be entered in due course upon the Petition.

reditors of the Decedent are notified to exhibit their demands against the Es- within four (4) months from the date of the first publication of this Notice, as ided by law, and if their demands are not thus exhibited, they shall be forever ed.

ROSEANNA MALATESTA,
Petitioner

SCOLL LAW OFFICE
Y E. DRISCOLL, #09530
oll Building
Main, P.O. Box 226
ell, KS 67665
e: (785) 483-5325 jedriscol@ruraltel.net
ney for Petitioner

36-38

LEGAL NOTICE

(First published in the Lincoln Sentinel-Republican Wednesday, September 14, 2022)

NOTICE OF BUDGET HEARING

State of Kansas
City

The governing body of
City of Beverly
will meet on 09-26-2022 at 7:00 p.m. at Beverly City Office 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. 2023
Detailed budget information is available at 203 N Main Street 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	Estimate Tax Rate*
General	38,730	33.132	45,360	33.058	43,600	16,918	28.841
Debt Service							
Library							
Special Highway	3,000		3,000		26,003		
Refuse	8,422		13,500		13,500		
Sewer	20,020		73,667		25,000		
Water	31,990		105,617		28,000		
Non-Budgeted Funds	900						
Totals	103,062	33.132	241,144	33.058	136,103	16,918	28.841
Less: Transfers	0		0		0		
Net Expenditure	103,062		241,144		136,103		
Total Tax Levied	16,918		16,918		xxxxxxxxxxxxxxxxx		
Assessed Valuation	510,623		511,769		586,598		
					Revenue Neutral Rate**		28.841

Outstanding Indebtedness, January 1,

	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	181,763
Other	0	23,514	18,050
Lease Purchase Principal	0	12,000	9,000
Total	0	35,514	208,813

*Tax rates are expressed in mills
**Revenue Neutral Rate as defined by KSA 79-2988

Rhonda Bell
City Official Title: City Clerk

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