State of Kansas
City

2025

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 2025; and
(3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: Amount of 2024 Ad Valorem Tax	2025 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	19,064	2,107	20.563
Debt Service	10-113				
Library	12-1220				
Special Highway		7	5,427		
		7			
Non-Budgeted Funds		8			
Totals		xxxxxx	24,491	2,107	20.563
Budget Hearing Notice		9			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					102,467
RNR Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate	20.570
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: November 1st 2024

Susan McKenzie
Christine Smith
Grayson Smith
Kenneth Smith Sr.

County Clerk

Governing Body

COUNTY CLERK ★ SEAL ★ MORRIS COUNTY, KANSAS

City of Parkerville

2025

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

Budgeted Funds for 2024	Ad Valorem Levy Tax Year 2023	Allocation for Proposed Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,153	661	0	68	0	0
Debt Service						
Library						
TOTAL	2,153	661	0	68	0	0

County Treas Motor Vehicle Estimate 661

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 68

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.30701

Recreational Vehicle Factor 0.00000

16/20 Vehicle Factor 0.03158

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

City of Parkerville

2025

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	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 2024 and/or 2025 from a non-budgeted fund.

City of Parkerville 2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
						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

2025

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 2024	Payments Due 2024	Payments Due 2025
				Totals	**0**	**0**	**0**

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

City of Parkerville 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	18,373	9,698	8,528
Receipts:			
Ad Valorem Tax	1,469	2,153	xxxxxxxxxxxxxxxx
Delinquent Tax	112	100	100
Motor Vehicle Tax	828	833	661
Recreational Vehicle Tax			0
16/20M Vehicle Tax	10	94	68
Commercial Vehicle Tax			0
Watercraft Tax			0
Gross Earning (Intangible) Tax			0
State Assessed	532	500	500
Sales and Use Tax	4,279	5,100	5,100
Franchise Fees	1,029	1,250	1,250
Miscellaneous	523	750	750
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**8,782**	**10,780**	**8,429**
Resources Available:	**27,155**	**20,478**	**16,957**
Expenditures:			
Street Lights	2,018	2,200	2,500
Contractual	9,906	4,000	4,000
Fireworks Donation	1,000	1,000	1,000
White City Fire Dept	234	250	250
Materials & Supplies	926	1,000	1,000
Insurance	3,373	3,500	3,500
Cash Reserve (2025 column)			6,814
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**17,457**	**11,950**	**19,064**
Unencumbered Cash Balance Dec 31	9,698	8,528	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	28,029	22,986	19,064
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	19,064
		Tax Required	2,107
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	**2,107**

CPA Summary

City of Parkerville 2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	1,580	2,877	3,777
Receipts:			
State of Kansas Gas Tax	1,297	1,650	1,650
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**1,297**	**1,650**	**1,650**
Resources Available:	**2,877**	**4,527**	**5,427**
Expenditures:			
Street Repair and Maint		750	750
Cash Reserve (2025 column)			4,677
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**750**	**5,427**
Unencumbered Cash Balance Dec 31	2,877	3,777	0
2023/2024/2025 Budget Authority Amount	3,996	4,544	5,427

Adopted Budget **0**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
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 (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount	0	0	0

CPA Summary

City of Parkerville

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

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	11,975	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		11,975
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest Income	269									
Total Receipts	269	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	269
Resources Available:	12,244	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	12,244
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	12,244	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	12,244 **
										12,244 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2025

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Parkerville
will meet on September 4, 2024 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, 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 2025 Expenditures and Amount of Current Year Estimate for 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget for 2025		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	17,457	23.019	11,950	21.034	19,315	2,358	23.012
Debt Service							
Library							
Special Highway			750		5,427		
Non-Budgeted Funds							
Totals	17,457	23.019	12,700	21.034	24,742	2,358	23.012
						*Revenue Neutral Rate***	*20.570*
Less: Transfers	0		0		0		
Net Expenditure	17,457		12,700		24,742		
Total Tax Levied	2,153		2,153		xxxxxxxxxxxxxxxxx		
Assessed Valuation	93,533		100,200		102,467		

Outstanding Indebtedness, January 1,	2022	2023	2024
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

Bluestem Publishing Company
108 E. Mackenzie Street, PO Box 326
White City, KS 66872-0326

Telephone:
(785) 349-5516

Fax:
(785) 349-5516

Toll Free:
1-800-593-5516

e-mail address:
ppost@tctelco.net

Joann Kahnt
Owner/Publisher/Editor

Gloria Smith
Assistant Editor
Advertising

State of Kansas

August 28, 2024

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 August 15, 2024.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 30 day of Aug, 2024.

Notary Public

My commission expires: 12/19/27

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

Published in the August 15, 2024 edition of *The Prairie Post*

2025

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Debt Service							
Library							
Special Highway			750		5,427		
Non-Budgeted Funds							
Totals	17,457	23.019	12,700	21.034	24,742	2,358	23.012
						*Revenue Neutral Rate***	*20.570*
Less: Transfers	0		0		0		
Net Expenditure	17,457		12,700		24,742		
Total Tax Levied	2,153		2,153		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	93,533		100,200		102,467		

Outstanding Indebtedness, January 1,	2022	2023	2024
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

Roll Call Vote

A Roll Call Vote of the Parkerville Governing Body To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on September 4, 2024

Resolution No. 2024-9-4

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

Certified:

Susan McKenzie

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 23.012. The date of our hearing is September 4, 2024 at 7:00 PM and will be held at the Parkerville City Park 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 24, 2024.

(Seal)

Susan McKenzie
Clerk or Officer of Governing Body