State of Kansas
City

2022

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 2022; and
(3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2022 Adopted Budget: 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		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	3	26,027	2,150	23,020
Debt Service	10-113				
Library	12-1220				
Special Highway		4	2,537		
		4			
Totals		xxxxxx	28,564	2,150	23,020
Budget Summary		5			County Clerk's Use Only
Neighborhood Revitalization					93,399
					Nov 1, 2021 Total Assessed Valuation

Assisted by:
City Aid LLC

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

Christine Smith
Susan McKenzie
Grayson Smith
Kenneth Smith Jr.

Date Attested: Sept 17th 2021

Debby Schmidt
County Clerk

COUNTY CLERK ★ SEAL ★ MORRIS COUNTY, KANSAS

Governing Body

City of Parkerville

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	2,150	708	0	81	0	0
Debt Service						
Library						
TOTAL	2,150	708	0	81	0	0

County Treas Motor Vehicle Estimate 708

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 81

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.32930

Recreational Vehicle Factor 0.00000

16/20 Vehicle Factor 0.03767

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

City of Parkerville 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	12,175	14,271	16,426
Receipts:			
Ad Valorem Tax	1,999	2,150	xxxxxxxxxxxxxxxx
Delinquent Tax	113	140	140
Motor Vehicle Tax	721	779	708
Recreational Vehicle Tax			0
16/20M Vehicle Tax	7	26	81
Commercial Vehicle Tax			0
Watercraft Tax	6		0
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Franchise Fees	1,060	1,250	1,250
Compensating Use Tax	4,341	4,300	4,400
EMC Dividend	619	600	650
In Lieu of Tax (IRB)			
Interest on Idle Funds		222	222
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**8,866**	**9,467**	**7,451**
Resources Available:	**21,041**	**23,738**	**23,877**
Expenditures:			
Street Lights	1,446	1,516	1,516
Contractual	1,669	2,000	3,000
Fireworks Donation	250	250	250
White City Fire Dept.	234	246	246
Insurance	2,652	2,700	2,700
Commodities	519	600	1,000
Capital Outlay			17,315
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**6,770**	**7,312**	**26,027**
Unencumbered Cash Balance Dec 31	14,271	16,426	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	25,360	34,093	26,027
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	26,027
		Tax Required	2,150
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	**2,150**

CPA Summary

City of Parkerville 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	1,440	850	967
Receipts:			
State of Kansas Gas Tax	1,560	1,580	1,570
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**1,560**	**1,580**	**1,570**
Resources Available:	**3,000**	**2,430**	**2,537**
Expenditures:			
Contractual	2,150	1,463	2,537
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**2,150**	**1,463**	**2,537**
Unencumbered Cash Balance Dec 31	850	967	0
2020/2021/2022 Budget Authority Amoun	2,277	1,463	2,537

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 R			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amoun	0	0	0

CPA Summary

State of Kansas
City

2022

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

City of Parkerville

will meet on September 14, 2021, at 7:00 PM at 309 Main St., Parkerville for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposed use of all funds.

Detailed budget information is available at 309 Main St., Parkerville 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.
Proposed Tax Rate is subject to change dependent 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	Proposed Tax Rate*
General	6,770	21.928	7,312	21.587	26,027	2,150	23.020
Debt Service							
Library							
Special Highway	2,150		1,463		2,537		
Non-Budgeted Funds							
Totals	8,920	21.928	8,775	21.587	28,564	2,150	23.020
						*Revenue Neutral Rate***	*23.020*
Less: Transfers	0		0		0		
Net Expenditure	8,920		8,775		28,564		
Total Tax Levied	2,049		2,150		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	93,441		99,598		93,398		

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*

Susan McKenzie
City Official Title: Mayor

Published in the August 12, 2021 issue of the Parkville Post

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Proposed Tax Rate is subject to change dependent on the final assessed valuation.

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FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Proposed Tax Rate*
General	6,770	21.928	7,312	21.587	26,027	2,150	23.020
Debt Service							
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Susan McKenzie

City Official Title: Mayor

THE Prairie Post

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Joann Kahnt
Publisher/Editor

Gloria Smith
Assistant Editor/
Typesetter

State of Kansas:

County of Morris:

August 25, 2021

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 12, 2021.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 30 day of Aug, 2021.

Debra Sanford
Notary Public My commission expires:

NOTARY PUBLIC - State of Kansas
DEBRA SANFORD
My Appt Expires 2-8-24

Resolution No. 2021-09

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 23.020 mills by the Parkerville County Clerk; and

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

WHEREAS, the Governing Body held a hearing on September 14, 2021 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, may find 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 may levy a property tax rate exceeding the Revenue Neutral Rate of 23.020 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 14th day of September 2021 and **SIGNED** by the Mayor.

Susan McKenzie

Mayor

Attested;

Christine Smith

City Clerk