2024

**CERTIFICATE**

To the Clerk of Washington County, State of Kansas
We, the undersigned, officers of
**City of Barnes**
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 expenditures for the various funds for the year 2024; and
(3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations.

| Table of Contents: | | Page No. | 2024 Adopted Budget: Budget Authority for Expenditures | 2024 Adopted Budget: Amount of 2023 Ad Valorem Tax | 2024 Adopted Budget: Final Tax Rate (County Clerk's Use Only) |
|---|---|---|---|---|---|
| Allocation of MVT, RVT, and 16/20M Vehicle T | | 2 | | | |
| Schedule of Transfers | | 3 | | | |
| Statement of Indebtedness | | 4 | | | |
| Statement of Lease-Purchases | | 5 | | | |
| | | | | | |
| **Fund** | **K.S.A.** | | | | |
| General | 12-101a | 6 | 109,282 | 43,969 | 56.237 |
| Debt Service | 10-113 | | | | |
| Library | 12-1220 | | | | |
| Special Highway | | 7 | 54,755 | | |
| Water | | 7 | 62,723 | | |
| Sewer | | 8 | 149,273 | | |
| Trash | | 8 | 19,823 | | |
| Non-Budgeted Funds-A | | 9 | | | |
| | | | | | |
| **Totals** | | xxxxx | 395,856 | 43,969 | 56.237 |
| Budget Hearing Notice | | 10 | | | County Clerk's Use Only |
| Combined Rate and Budget Hearing Notice | | | | | |
| RNR Hearing Notice | | | | | 781,171 |
| Neighborhood Revitalization | | | | | Nov 1, 2023 Total Assessed Valuation |

Revenue Neutral Rate: 56.237

Assisted by:

Address:

Email:

Attest: Nov 13 2023

County Clerk

Governing Body

CLERK OF WASHINGTON COUNTY SEAL KANSAS

**CPA Summary**

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

| Budgeted Funds for 2023 | Ad Valorem Levy Tax Year 2022 | Allocation for Year 2024 | | | | |
|---|---|---|---|---|---|---|
| | | MVT | RVT | 16/20M Veh | Comm Veh | Watercraft |
| General | 43,969 | 8,172 | 105 | 167 | 753 | 23 |
| Debt Service | | | | | | |
| Library | | | | | | |
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| | | | | | | |
| | | | | | | |
| TOTAL | 43,969 | 8,172 | 105 | 167 | 753 | 23 |

County Treas Motor Vehicle Estimate 8,172

County Treas Recreational Vehicle Estimate 105

County Treas 16/20M Vehicle Estimate 167

County Treas Commercial Vehicle Tax Estimate 753

County Treas Watercraft Tax Estimate 23

Motor Vehicle Factor 0.18586

Recreational Vehicle Factor 0.00239

16/20M Vehicle Factor 0.00380

Commercial Vehicle Factor 0.01713

Watercraft Factor 0.00052

City of Barnes

2024

**Schedule of Transfers**

| Expenditure Fund Transferred From: | Receipt Fund Transferred To: | Actual Amount for 2022 | Current Amount for 2023 | Proposed Amount for 2024 | Transfers Authorized by Statute |
|---|---|---|---|---|---|
| Water | Water Reserve | 5,544 | 3,000 | 3,000 | 12-825d |
| Water | Equipment Reserve | 3,000 | 3,000 | 3,000 | 12-825d |
| Sewer | Equipment Reserve | 5,000 | 5,000 | 5,000 | 12-825d |
| General | Street Reserve | 18,000 | 18,000 | 18,000 | 12-1,119 |
| General | Capital Improvement | 12,000 | 12,000 | 12,000 | 12-1,119 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | **Totals** | 43,544 | 41,000 | 41,000 | |
| | **Adjustments*** | | | | |
| | **Adjusted Totals** | 43,544 | 41,000 | 41,000 | |

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

City of Barnes

2024

## STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Date of Retirement | Interest Rate % | Amount Issued | Beginning Amount Outstanding Jan 1, 2023 | Date Due | | Amount Due 2023 | | Amount Due 2024 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Interest | Principal | Interest | Principal | Interest | Principal |
| General Obligation: | | | | | | | | | | | |
| Water Project | 9/1/2011 | 9/1/2025 | 0.02 | 143,000 | 30,000 | 8/1 and 12/1 | 8/1 | 526 | 10,000 | 400 | 10,000 |
| **Total G.O. Bonds** | | | | | **30,000** | | | **526** | **10,000** | **400** | **10,000** |
| Revenue Bonds: | | | | | | | | | | | |
| **Total Revenue Bonds** | | | | | **0** | | | **0** | **0** | **0** | **0** |
| Other: | | | | | | | | | | | |
| **Total Other** | | | | | **0** | | | **0** | **0** | **0** | **0** |
| **Total Indebtedness** | | | | | **30,000** | | | **526** | **10,000** | **400** | **10,000** |

City of Barnes

2024

## STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

| Item Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1, 2023 | Payments Due 2023 | Payments Due 2024 |
|---|---|---|---|---|---|---|---|
| None | | | | | | | |
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| **Totals** | | | | | **0** | **0** | **0** |

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

City of Barnes

2024

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

| Adopted Budget **General** | Prior Year Actual for 2022 | Current Year Estimate for 2023 | Proposed Budget Year for 2024 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 24,109 | 32,311 | 22,709 |
| Receipts: | | | |
| Ad Valorem Tax | 43,560 | 43,969 | xxxxxxxxxxxxxxxx |
| Delinquent Tax | 560 | 600 | 625 |
| Motor Vehicle Tax | 8,915 | 8,196 | 8,172 |
| Recreational Vehicle Tax | 187 | 298 | 105 |
| 16/20M Vehicle Tax | 203 | 202 | 167 |
| Commercial Vehicle Tax | 792 | 779 | 753 |
| Watercraft Tax | 9 | 13 | 23 |
| Gross Earning (Intangible) Tax | | | 0 |
| Tire Recycling/Building Permits | | 40 | 40 |
| Local Sales Tax | 16,291 | 18,000 | 19,000 |
| Franchise Tax | 12,214 | 13,000 | 13,500 |
| Court Cost | | 500 | 500 |
| Insurance Dividend | 998 | 1,400 | 1,500 |
| State of Kansas | 11,598 | | |
| Dog License | 5 | 20 | 20 |
| RV Camping Fees | | 100 | 20 |
| Neighborhood Revitalization Rebate | | | -1,821 |
| Miscellaneous | 2,929 | | |
| Does miscellaneous exceed 10% Total Rec | | | |
| **Total Receipts** | **98,261** | **87,117** | **42,604** |
| **Resources Available:** | **122,370** | **119,428** | **65,313** |
| Expenditures: | | | |
| Wages | 10,835 | 14,544 | 15,000 |
| Employee Tax | 3,214 | 6,000 | 7,000 |
| Office Supplies | 2,185 | 1,000 | 2,500 |
| General Maintenance Repairs | 827 | 1,500 | 4,000 |
| General Maintenance Supplies | 760 | 1,000 | 1,500 |
| Utilities - Electricity & Gas | 12,400 | 13,000 | 16,057 |
| Telephone & Internet | 664 | 900 | 1,000 |
| Fuel | 711 | 900 | 1,000 |
| Memberships/Subscriptions | 708 | 950 | 1,000 |
| Publish Notice/Postal/Professional | 493 | 1,200 | 2,500 |
| City Christmas & Light Contest | 250 | 500 | 500 |
| Insurance | 7,905 | 10,000 | 11,000 |
| Website Maintenance | 230 | 250 | 250 |
| City Parks/Playground/Ballfield | 196 | 2,000 | 3,000 |
| Kansas Employment Security Fund | 25 | 25 | 25 |
| Transfer to Special Street Reserve | 18,000 | 18,000 | 18,000 |
| Transfer to Capital Improvement | 12,000 | 12,000 | 12,000 |
| Equipment/Capital Improvements | 11,750 | 10,000 | 10,000 |
| Deposit Error/Wrong Account | 350 | | |
| Labor | 325 | 200 | 200 |
| Software Certification | 120 | 250 | 250 |
| Donations/Equipment Rental | 3,450 | 2,500 | 2,500 |
| Christmas Decorations | 2,610 | | |
| Cash Forward (2024 column) | | | |
| Miscellaneous | 51 | | |
| Does miscellaneous exceed 10% Total Exp | | | |
| **Total Expenditures** | **90,059** | **96,719** | **109,282** |
| Unencumbered Cash Balance Dec 31 | 32,311 | 22,709 | xxxxxxxxxxxxxxxx |
| 2022/2023/2024 Budget Authority Amount | 89,875 | 102,719 | 109,282 |
| | | Non-Appropriated Balance | |
| **See Tab A** | | Total Expenditure/Non-Appr Balance | 109,282 |
| | | Tax Required | 43,969 |
| | Delinquent Comp Rate: | 0.0% | 0 |
| | | Amount of 2023 Ad Valorem Tax | 43,969 |

City of Barnes 2024

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

| Adopted Budget **Special Highway** | Prior Year Actual for 2022 | Current Year Estimate for 2023 | Proposed Budget Year for 2024 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 59,239 | 61,505 | 50,645 |
| Receipts: | | | |
| State of Kansas Gas Tax | 4,248 | 4,140 | 4,110 |
| County Transfers Gas | | 0 | 0 |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Rec | | | |
| **Total Receipts** | **4,248** | **4,140** | **4,110** |
| **Resources Available:** | **63,487** | **65,645** | **54,755** |
| Expenditures: | | | |
| Tons of Rock | 345 | 5,000 | 10,000 |
| Camp & Bands | 767 | 5,000 | 5,000 |
| Asphalt & Hauling | 870 | 5,000 | 39,755 |
| Cash Forward (2024 column) | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Exp | | | |
| **Total Expenditures** | **1,982** | **15,000** | **54,755** |
| Unencumbered Cash Balance Dec 31 | 61,505 | 50,645 | 0 |
| 2022/2023/2024 Budget Authority Amoun | 8,550 | 59,079 | 54,755 |

Adopted Budget

| **Water** | Prior Year Actual for 2022 | Current Year Estimate for 2023 | Proposed Budget Year for 2024 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 10,271 | 15,675 | 973 |
| Receipts: | | | |
| Water Deposits | 460 | 200 | 200 |
| Reconnect Fees | 100 | 50 | 50 |
| Water Billed to Residents | 39,792 | 41,000 | 42,000 |
| Interest on Idle Funds | 1,774 | 1,900 | 19,500 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Rec | | | |
| **Total Receipts** | **42,126** | **43,150** | **61,750** |
| **Resources Available:** | **52,397** | **58,825** | **62,723** |
| Expenditures: | | | |
| Water Test Samples & Bill Postage | 728 | 900 | 950 |
| Water Repairs & Supplies | 4,047 | 28,000 | 32,647 |
| Wages | 8,311 | 8,311 | 8,311 |
| Electricity for Water | 1,942 | 2,000 | 2,200 |
| Natural Gas for Water | 915 | 1,000 | 1,050 |
| Sales Tax Com Water Protection Fee | 433 | 475 | 500 |
| Refund of Water Deposit | 159 | 100 | 100 |
| Membership & Subscription | 132 | 175 | 200 |
| GO Bond Water Project | 11,209 | 10,526 | 10,400 |
| Transfer to Water Reserve | 5,544 | 3,000 | 3,000 |
| Transfer to Equipment Reserve | 3,000 | 3,000 | 3,000 |
| Water Permit | 185 | 185 | 185 |
| Bill Collection Fee | 180 | 180 | 180 |
| Missed Payment Paid in Month | -63 | | |
| Cash Forward (2024 column) | | | |
| Does miscellaneous exceed 10% Total Exp | | | |
| **Total Expenditures** | **36,722** | **57,852** | **62,723** |
| Unencumbered Cash Balance Dec 31 | 15,675 | 973 | 0 |
| 2022/2023/2024 Budget Authority Amoun | 46,733 | 59,938 | 62,723 |

**CPA Summary**

City of Barnes

2024

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

| Adopted Budget **Sewer** | Prior Year Actual for 2022 | Current Year Estimate for 2023 | Proposed Budget Year for 2024 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 118,494 | 131,923 | 126,273 |
| Receipts: | | | |
| Sewer Charge to Residents | 18,969 | 20,000 | 23,000 |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Rec | | | |
| **Total Receipts** | **18,969** | **20,000** | **23,000** |
| **Resources Available:** | **137,463** | **151,923** | **149,273** |
| Expenditures: | | | |
| Electricity for Sewer Lift | 540 | 650 | 800 |
| Transfer to Equipment Reserve | 5,000 | 5,000 | 5,000 |
| Capital Improvement | | 20,000 | 143,473 |
| | | | |
| Cash Forward (2024 column) | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Exp | | | |
| **Total Expenditures** | **5,540** | **25,650** | **149,273** |
| Unencumbered Cash Balance Dec 31 | 131,923 | 126,273 | 0 |
| 2022/2023/2024 Budget Authority Amount | 30,700 | 122,794 | 149,273 |

Adopted Budget

| **Trash** | Prior Year Actual for 2022 | Current Year Estimate for 2023 | Proposed Budget Year for 2024 |
|---|---|---|---|
| Unencumbered Cash Balance Jan 1 | 5,024 | 5,323 | 4,323 |
| Receipts: | | | |
| Trash Collection from Residents | 14,351 | 15,000 | 15,500 |
| | | | |
| | | | |
| | | | |
| Interest on Idle Funds | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Rec | | | |
| **Total Receipts** | **14,351** | **15,000** | **15,500** |
| **Resources Available:** | **19,375** | **20,323** | **19,823** |
| Expenditures: | | | |
| Trash Collection Billing | 14,052 | 16,000 | 19,823 |
| | | | |
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| | | | |
| Cash Forward (2024 column) | | | |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% Total Exp | | | |
| **Total Expenditures** | **14,052** | **16,000** | **19,823** |
| Unencumbered Cash Balance Dec 31 | 5,323 | 4,323 | 0 |
| 2022/2023/2024 Budget Authority Amount | 14,000 | 16,024 | 19,823 |

**See Tab A**

**CPA Summary**

0

## NON-BUDGETED FUNDS (A)

*(Only the actual budget year for 2022 is reported)*

2024

Non-Budgeted Funds-A

| (1) Fund Name: | | (2) Fund Name: | | (3) Fund Name: | | (4) Fund Name: | | (5) Fund Name: | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Street Reserve** | | **Water Reserve** | | **Equipment Reserve** | | **Capital Reserve** | | **0** | | |
| Unencumbered | | Unencumbered | | Unencumbered | | Unencumbered | | Unencumbered | | Total |
| Cash Balance Jan 1 | 95,705 | Cash Balance Jan 1 | 116,708 | Cash Balance Jan 1 | 25,234 | Cash Balance Jan 1 | 84,157 | Cash Balance Jan 1 | | 321,804 |
| Receipts: | | Receipts: | | Receipts: | | Receipts: | | Receipts: | | |
| Trans from General | 18,000 | Trans from Water | 5,544 | Trans from Sewer | 5,000 | Trans from General | 12,000 | | | |
| | | | | Trans from Water | 3,000 | | | | | |
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| Total Receipts | 18,000 | Total Receipts | 5544 | Total Receipts | 8000 | Total Receipts | 12000 | Total Receipts | 0 | 43,544 |
| Resources Available: | 113,705 | Resources Available: | 122,252 | Resources Available: | 33,234 | Resources Available: | 96,157 | Resources Available: | 0 | 365,348 |
| Expenditures: | | Expenditures: | | Expenditures: | | Expenditures: | | Expenditures: | | |
| | | | | Purchase Skid Loader | 637 | | | | | |
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| | | | | | | | | | | |
| Total Expenditures | 0 | Total Expenditures | 0 | Total Expenditures | 637 | Total Expenditures | 0 | Total Expenditures | 0 | 637 |
| Cash Balance Dec 31 | 113,705 | Cash Balance Dec 31 | 122,252 | Cash Balance Dec 31 | 32,597 | Cash Balance Dec 31 | 96,157 | Cash Balance Dec 31 | 0 | **364,711** ** |
| | | | | | | | | | | **364,711** ** |

**Note: These two block figures should agree.

**CPA Summary**

State of Kansas
City

2024

## NOTICE OF BUDGET HEARING

The governing body of

**City of Barnes**

will meet on August 14, 2023 at 6:00 p.m. at 202 East Railroad Ave 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 City Office and will be available at this hearing.

### BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual for 2022 | | Current Year Estimate for 2023 | | Proposed Budget for 2024 | | |
|---|---|---|---|---|---|---|---|
| FUND | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2023 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 90,059 | 71.752 | 96,719 | 64.043 | 109,282 | 43,969 | 56.237 |
| Special Highway | 1,982 | | 15,000 | | 54,755 | | |
| Water | 36,722 | | 57,852 | | 62,723 | | |
| Sewer | 5,540 | | 25,650 | | 149,273 | | |
| Trash | 14,052 | | 16,000 | | 19,823 | | |
| Non-Budgeted Funds-A | 637 | | | | | | |
| Totals | 148,992 | 71.752 | 211,221 | 64.043 | 395,856 | 43,969 | 56.237 |
| | | | | | | *Revenue Neutral Rate*** | *56.237* |
| Less: Transfers | 43,544 | | 41,000 | | 41,000 | | |
| Net Expenditure | 105,448 | | 170,221 | | 354,856 | | |
| Total Tax Levied | 43,969 | | 43,969 | | xxxxxxxxxxxxxxxxx | | |
| Assessed Valuation | 612,794 | | 686,557 | | 781,852 | | |

| Outstanding Indebtedness, January 1, | 2021 | 2022 | 2023 |
|---|---|---|---|
| G.O. Bonds | 50,000 | 40,000 | 30,000 |
| Revenue Bonds | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Lease Purchase Principal | 0 | 0 | 0 |
| Total | 50,000 | 40,000 | 30,000 |

*Tax rates are expressed in mills

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

**Kimberly Perkins**
City Clerk

# PUBLIC NOTICE

Published in the Washington County News on August 3, 2023

**NOTICE OF BUDGET HEARING**

The governing body of

**City of Barnes**

will meet on August 14, 2023 at 6:00 p.m. at 202 East Railroad Ave 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 City Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Actual for 2022 | | Current Year Estimate for 2023 | | Proposed Budget for 2024 | | |
|---|---|---|---|---|---|---|---|
| FUND | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2023 Ad Valorem Tax | Proposed Estimated Tax Rate* |
| General | 90,059 | 71.752 | 96,719 | 64.043 | 109,282 | 43,969 | 56.237 |
| Special Highway | 1,982 | | 15,000 | | 54,755 | | |
| Water | 26,722 | | 57,837 | | 62,723 | | |
| Sewer | 5,540 | | 25,650 | | 149,272 | | |
| Trash | 14,052 | | 16,000 | | 19,823 | | |
| Non-Budgeted Funds-A | 637 | | | | | | |
| Totals | 148,992 | 71.752 | 211,221 | 63.043 | 395,856 | 43,969 | 56.237 |
| | | | | | | *Revenue Neutral Rate*** | 56.237 |
| Less: Transfers | 43,544 | | 41,000 | | 41,000 | | |
| Net Expenditure | 105,448 | | 170,221 | | 354,856 | | |
| Total Tax Levied | 43,969 | | 43,969 | | xxxxxxxxxxxxxxxxxx | | |
| Assessed Valuation | 612,794 | | 686,557 | | 781,852 | | |
| Outstanding Indebtedness, January 1, | 2021, | | 2022 | | 2023 | | |
| G.O. Bonds | 50,000 | | 40,000 | | 30,000 | | |
| Revenue Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Purchase Principal | 0 | | 0 | | 0 | | |
| Total | 50,000 | | 40,000 | | 30,000 | | |

*Tax rates are expressed in mills

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

**Kimberly Perkins**

City Clerk

## Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF City of Barnes, HEREBY NOTIFIES THE Washington COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

X 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, 2023.

WITNESS my hand and official seal on July 17, 2023.

(Seal)

Kym Perkins
Clerk or Officer of Governing Body

**NOTE**: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.