State of Kansas
City

2025

CERTIFICATE

To the Clerk of Brown County, State of Kansas
We, the undersigned, officers of
City of Fairview
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.

			2025 Adopted Budget		
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	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	224,800	27,253	6.172
Debt Service	10-113				
Library	12-1220				
Special Highway		7	12,450		
Sewer		7	94,579		
Special Parks & Recreation		8	2,110		
KDOT Highway 36 Project		8			
Totals		xxxxxx	333,939	27,253	6.172
Budget Hearing Notice		9			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		9			4,415,677
RNR Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate 6.171

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka, KS 66611
Email:
brockck@sbcglobal.net

Date Attested: October 11 2024

Nicole McLee
County Clerk

Governing Body

City of Fairview

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	27,253	2,729	68	112	127	9
Debt Service						
Library						
TOTAL	27,253	2,729	68	112	127	9

County Treas Motor Vehicle Estimate 2,729

County Treas Recreational Vehicle Estimate 68

County Treas 16/20M Vehicle Estimate 112

County Treas Commercial Vehicle Tax Estimate 127

County Treas Watercraft Tax Estimate 9

Motor Vehicle Factor 0.10014

Recreational Vehicle Factor 0.00250

16/20 Vehicle Factor 0.00411

Commercial Vehicle Factor 0.00466

Watercraft Factor 0.00033

State of Kansas
City

City of Fairview

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:											
Firestation Bond	11/2/13	11/1/2023		100,000	16,000	May	Nov	1,095	9,000		
Total Other					**16,000**			**1,095**	**9,000**	**0**	**0**
Total Indebtedness					**16,000**			**1,095**	**9,000**	**0**	**0**

City of Fairview

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
None							
				Totals	**0**	**0**	**0**

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

City of Fairview 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	91,699	95,044	94,644
Receipts:			
Ad Valorem Tax	26,371	27,253	xxxxxxxxxxxxxxxxx
Delinquent Tax	874		
Motor Vehicle Tax	4,375	3,597	2,729
Recreational Vehicle Tax	118	82	68
16/20M Vehicle Tax		128	112
Commercial Vehicle Tax	214	137	127
Watercraft Tax		3	9
Gross Earning (Intangible) Tax			0
			0
			0
City Tax	2,189		
Local Alcoholic Liquor (1/2)			8
Compensating Use Tax	9,552	9,000	9,000
Local Sales Tax	38,155	38,000	38,000
Franchise Tax	46,126	45,000	45,000
License	102	150	150
Community Building Rental	5,890	5,800	5,800
Rental Deposit	150		
Insurance Dividends	1,366	1,200	1,200
Donations	200	500	500
FCDA Reimbursement	3,055		
Court Fines	400		
Community Development	5,529		
KDOT Arch & Engineer Fees			
Trust Grant	2,259		
Interest on Idle Funds	2,210	300	300
Neighborhood Revitalization Rebate	-96	-100	-100
Miscellaneous	10,600		
Does miscellaneous exceed 10% of Total R			
Total Receipts	**159,639**	**131,050**	**102,903**
Resources Available:	**251,338**	**226,094**	**197,547**
Expenditures:			
Salaries & Wages	28,083	30,000	30,000
Employee Benefits			
General Administration	8,819	8,000	8,000
Community Center Utilities	6,010	7,000	7,000
Fire Dept-Walnut Twp	5,689	17,000	20,000
Insurance	11,801	12,000	12,000
Office Supplies	120	500	2,000
Professional/Legal Fees	21,792	10,000	10,000
Repairs & Maintenance	10,231	15,000	40,000
Street Lights/Uilities	11,894	13,000	13,000
Supplies	2,428	2,500	2,500
Budget & Publications		350	350
Street Maintenance		5,000	5,000
Highway 36 Project			
Property Taxes	1,077	1,100	1,100
City Wide Improvements	11,838	10,000	10,000
Capital Outlay			63,850
Covid Projects	36,512		
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**156,294**	**131,450**	**224,800**
Unencumbered Cash Balance Dec 31	95,044	94,644	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount	145,500	177,737	224,800
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	224,800
		Tax Required	27,253
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	**27,253**

CPA Summary

City of Fairview 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	23,709	30,046	5,740
Receipts:			
State of Kansas Gas Tax	6,503	6,720	6,710
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**6,503**	**6,720**	**6,710**
Resources Available:	**30,212**	**36,766**	**12,450**
Expenditures:			
Street Repair and Maint	166	31,026	12,450
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**166**	**31,026**	**12,450**
Unencumbered Cash Balance Dec 31	30,046	5,740	0
2023/2024/2025 Budget Authority Amount	16,000	32,179	12,450

Adopted Budget **Sewer**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan I	74,915	83,804	74,579
Receipts:			
Charges to Customers	15,240	20,000	20,000
Refund			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**15,240**	**20,000**	**20,000**
Resources Available:	**90,155**	**103,804**	**94,579**
Expenditures:			
Salaries & Wages	4,676	6,000	6,000
Employee Benefits			
Sewer Maintenance	240	20,000	85,354
Subcontractors	900	2,000	2,000
Office Supplies	150	400	400
Dues & Subscriptions		125	125
Professional Fees		700	700
Permits	185		
Miscellaneous	200		
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**6,351**	**29,225**	**94,579**
Unencumbered Cash Balance Dec 31	83,804	74,579	0
2023/2024/2025 Budget Authority Amount	74,400	100,690	94,579

CPA Summary

City of Fairview 2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Parks & Recreation**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	5,407	5,449	1,380
Receipts:			
Local Aholicholic Liquor (1/2)		8	
Brown County Distribution	730	730	730
Rental	60		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**790**	**738**	**730**
Resources Available:	**6,197**	**6,187**	**2,110**
Expenditures:			
Salaries & Wages			
Repairs & Maintenance	748	4,807	2,110
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**748**	**4,807**	**2,110**
Unencumbered Cash Balance Dec 31	5,449	1,380	0
2023/2024/2025 Budget Authority Amoun	4,500	4,807	2,110

Adopted Budget **KDOT Highway 36 Project**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	58,840	58,840
Receipts:			
** *Non-Budgeted****			
KDOT- Architect & Engineer Fees	103,601		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**103,601**	**0**	**0**
Resources Available:	**103,601**	**58,840**	**58,840**
Expenditures:			
Street Repairs	23,199		
Street Improvements	21,562		
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**44,761**	**0**	**0**
Unencumbered Cash Balance Dec 31	58,840	58,840	58,840
2023/2024/2025 Budget Authority Amoun	0	0	0

See Tab A

CPA Summary

State of Kansas
City

2025

NOTICE OF BUDGET HEARING

The governing body of
City of Fairview
will meet on August 1, 2024 at 7:00 PM at Fairview Community Center, 511 Front St, Fairview 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 Fairview Community Building 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	Estimate Tax Rate*
General	156,294	11.750	131,450	7.003	224,800	27,253	6.171
Special Highway	166		31,026		12,450		
Sewer	6,351		29,225		94,579		
Special Parks & Recreation	748		4,807		2,110		
Totals	163,559	11.750	196,508	7.003	333,939	27,253	6.171
						*Revenue Neutral Rate***	*6.171*
Less: Transfers	0		0		0		
Net Expenditure	163,559		196,508		333,939		
Total Tax Levied	27,253		27,253		xxxxxxxxxxxxxxxxx		
Assessed Valuation	2,319,352		3,891,869		4,416,590		

Outstanding Indebtedness, January 1,	2022	2023	2024
Revenue Bonds	0	0	0
Other	34,000	25,000	16,000
Lease Purchase Principal	0	0	0
Total	34,000	25,000	16,000

*Tax rates are expressed in mills

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

Art Vonderschmidt
City Official Title: Mayor

Notice of Revenue Neutral Rate Intent

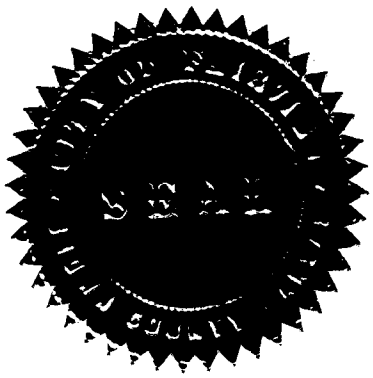
THE GOVERNING BODY OF City of Fairview , HEREBY NOTIFIES THE Brown County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 6.171. The date of our hearing is 0 at 0 and will be held at 0 , 0, Kansas.

XXXX 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, 2024.

WITNESS my hand and official seal on 7-2, 2024.

(Seal)



Clerk or Officer of Governing Body

City of Fairview 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
None					
	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.

GOVERNING BODY

Brown County Commission

Submitted by Nicole Lee
County Clerk

Monday, June 24

The Board of Brown County Commissioners met in regular session Monday, June 24, with the following members present: Chairman Richard Lehmkuhl and William Pollock. Also present was Brown County Clerk Nicole Lee. County Attorney Kevin Hill was present for a portion of the meeting. Lehmkuhl opened the meeting at 8:10 a.m. All recited the Pledge of Allegiance. Pastor Shane Spangler led the meeting with a prayer.

Department Reports

Services for the Elderly Mindy Young, Rex Lockwood, Bryan Rockey and Connie Warner presented a $2,500 check from the Brown County Farm Bureau to Brown County Services for the Elderly hot meal program.

Also at the meeting:

During the public comment portion, Annette Hoskins expressed concerns about the possible NIETC lines coming through Brown County.

The commissioners held a five-minute executive session on non-elected personnel with the two commissioners, Hill and Lee present to discuss personnel matters of non-elected personnel with an executive session necessary to protect privacy interests. No binding action was taken following the executive session.

The commissioners held a five-minute executive session on non-elected personnel with the two commissioners present to discuss personnel matters of non-elected personnel with an executive session necessary to protect privacy interests. No binding action was taken following the executive session.

Dick Horton with Dick Horton Consulting presented the commission with the Comprehensive Plan final report.

Brett Waggoner with Governmental Assistance Services and Karen Wilson with NEKAAA presented the commission with a bid time extension request letter. The commissioners granted the request for a 60-day bid extension for the CDBG Project.

Second Harvest CEO Chad Higdon discussed the $7,000 pledge that was requested from the county in 2022 for the cold-storage expansion project.

The commissioners approved the Monday, June 17, meeting minutes.

The commission was provided with additional information from Watko Benefits regarding employee health insurance.

The commission was provided with information on the proposed National Interest Electric Transmission Corridor. The commissioners voted to submit a letter of concern to the Department of Energy regarding the potential NIETC that would take a five-mile swath of county land.

The commission was presented with information on financial services that the Loyd Group can provide.

The commission was presented with the 2025 Budget preliminary draft from Gordon CPA.

Friday, June 28

The Board of Brown County Commissioners met in regular session Friday, June 28, with the following members present: Chairman Richard Lehmkuhl, Lamar Shoemaker and William Pollock. Also present were Brown County Clerk Nicole Lee and County Attorney Kevin Hill. Lehmkuhl opened the meeting at 8:10 a.m. All recited the Pledge of Allegiance. Commissioner Lehmkuhl led the meeting with a prayer.

Department Report

Road and Bridge Summer Oiling Crewman John Boller discussed his employment status request.

Also at the meeting:

The commissioners held a 10-minute executive session for attorney client privilege to discuss legal matters with legal counsel, to protect the Board's privilege and communication with an attorney, with the three commissioners and Hill present to discuss legal matters with legal counsel, to protect the Board's privilege and communication with an attorney. No binding action was taken following the executive session.

The commissioners approved the Monday, June 24, meeting minutes.

The June 26, 2024 payroll was approved as follows: General, $97,796.93; Road and Bridge, $26,798.27; Election, $837.99; Technology, $297.50; Appraiser, $9,124.01; Noxious Weed, $1,848.63; ACC, $13,583.74; JJA Core, $11,457.79; Services for Elderly, $3,132; Solid Waste, $6,364.82; Special MVT, $3,268; Employee Ben FICA, $11,090.81; and Employee Ben KPERS, $13,783.88. After State Unemployment and Worker's Compensation of $98.79 and Insurance of $10,759.34 were taken out, the total was $188,526.24.

The June 28, 2024, claims were approved as follows: General, $102,738.32; Road and Bridge, $895,677.29; Historical Society, $5,000; Employee Benefit, $37,210.44; Election, $4,705.12; Extension Council, $10,416.66; Mental Health, $7,442.91; Developmental Services, $2,254.33; Conservation, $7,875; Appraiser, $123.98; Ambulance, $50,833.33; Noxious Weed, $2,820.10; Diversion, $236.12; ACC, $8,696.18; JJA CORE, $8,110.38; Services for Elderly, $6,194.23; Solid Waste, $3,730.09; and Payroll, 80.09. The total was $1,154,144.57.

The commissioners approved the courthouse property use agreement for Governor Kelly and Senator Pyle to hold a ceremonial bill signing for SB1 at 10 a.m. Tuesday, July 2.

The commissioners approved the Sac and Fox Truck Stop Cereal Malt Beverage Retail License No. 24-006.

The commissioners approved the contribution of $7,000 to Second Harvest for the cold-storage expansion project.

The commissioners approved Watko Benefit Group 2024 Employee Benefits Services Agreement.

The commission was presented with information from the Loyd Group regarding the County's 2025 Budget.

Tami Lehmkuhl presented the commission with a Memo regarding road right of way obstructions.

The next regular meeting was held on Monday, July 1. These minutes were not available at The Herald's press time.

There will not be a meeting held on Monday, July 29.

GOVERNING BODY

Nemaha County Commission

Submitted by
Mary Kay Schultejans
County Clerk

The Board of Nemaha County Commissioners met in regular session on Monday, July 1, in the Commissioner's Room of the Nemaha County Courthouse. The meeting was called to order with Chairman Ben Glace leading the flag salute. Present also were commissioners Dylan Keim and Jason Koch, County Administrator Mike Miller, and County Clerk Mary Kay Schultejans recording the minutes.

Pastor Ian Kinney, with the First Lutheran Church in Sabetha, led those present in an opening prayer to begin the meeting this morning.

The board set the agenda for the meeting with County Administrator Miller. The commissioners approved the agenda for July 1 as presented.

Chairman Glace called for open public forum to begin at 9:15 a.m. No one came before the board to speak during today's open public forum. The commissioners amended the agenda and begin the Road and Bridge/Solid Waste Report at 9:25 a.m.

Department Reports

Road and Bridge/Solid Waste Supervisor Adam Kuckelman advised the board that:

- A tractor burned up on the Onaga Road last week that damaged the road. Kuckelman stated that the road will need to be blade patched to fix this issue and the cost for the repair is estimated at $1,000.
- They plan to start sealing county roads next Monday and that they have around 32 miles to seal this summer. Grader training is planned again for Aug. 6 for county employees
- He will consider recommendations provided by the board concerning tire usage and replacement.
- The air conditioner is not working in the office at the shop. Kuckelman stated that they have tried to have the unit repaired, but it is still not working correctly. The board advised Kuckelman to get bids for a new air conditioning unit.

Glace advised that Rock Creek Township and the City of Sabetha were approved for a grant through the State for road improvements to be made to Kansas Road and 14th Street.

Senior Services/Public Transit Director Tammy Epple and Administrative Assistant Marie Weaver came before the board to let the commissioners know that they received their award letter from KDOT for 2025. Epple advised that she had applied for $296,175 in grant dollars and received $246,000 for 2025. Therefore, Epple stated that she will be submitting a new 2025 budget request for the Transportation Department.

Epple also let the board know that the Transportation Department will be moving to the Nemaha County Community Building on July 6 and 7. The commissioners approved contracting Blake Schmitz to move the Transportation Department's office equipment in the amount of $800.

Epple also let the commissioners know that she has been communicating with the Fair Board about utilization of the Community Building during the upcoming Nemaha County Fair and have accommodated all of their requests at this time.

Epple also spoke to the board about posting Transit information and Nutrition information on the county website instead of on social media due to repeated flags for content of menus for the Nutrition Program. The commissioners were in agreeance with this plan.

Also at the meeting:

The board reviewed and approved the minutes from the June 24 meeting.

The commissioners approved the medical consultant contract with Dr. Jarod Snyder for a one-year term. Glace signed the contract as presented.

Beth Salman, Marshall County Republican Chair, came before the board to speak to the commissioners about the National Interest Electric Transmission Corridor (NIETC) that is proposed to run through Marshall, Nemaha, Brown and Doniphan counties. Discussion was held concerning how local counties could try to prevent the approval of this transmission line.

The commissioners held a 10-minute executive session to discuss the pay and performance of non-elected personnel. Present for the executive session were the Board of Commissioners, Epple and Miller. The meeting returned to open session with no action taken by the board following the executive session.

The board held a 15-minute executive session to discuss the pay and performance of non-elected personnel. Present for the executive session were the Board of Commissioners, Epple, Weaver and Miller. The meeting returned to open session with no action taken by the board following the executive session.

The commissioners approved a bid submitted by Miller for the treatment of trees on the Courthouse grounds from Outdoor Visions in the amount of $300.

The board reviewed vouchers submitted by the different departments to be paid this week. The commissioners approved the AP warrants to be paid on July 2 as presented.

The commissioners approved the May/June 2024 payroll in the amount of $531,499.71.

The board went through a rough draft of the Nemaha County 2025 budget suggesting changes that they would like to make to the draft at this time.

The next regularly scheduled meeting was held on Monday, July 8. These minutes were not available at The Herald's press time.

GOVERNING BODY

Morrill City Council

Submitted by Linda Hill
City Clerk

The Morrill City Council met on Monday, June 3, for their regularly scheduled meeting. Members present were Linda Wymer, Gage Becker, Duane Perry and Chad Youde. Mayor Ken Beckner presiding. Superintendent Lee Wymer was present. Visitor present was John Lawson.

Minutes vouchers were approved.

The council discussed the information sent by the engineer concerning the sidewalk replacement. It was decided to contact the engineer about changes to reduce the cost of the project.

Due to the payment on the bank note starting soon, it was decided to add $ 3,000 per month to the utility bills to be distributed according to usage.

Then, the meeting adjourned.

CLUB NEWS

Nemaha County Association of Retired School Personnel

Submitted by Bill Kent

The July meeting of the Nemaha County Association of Retired School Personnel (NCARSP) was held at 11:30 a.m. Tuesday, July 2, at the Buzz Café in Sabetha. Co-president Joyce Fee called the meeting to order at 12:50 p.m. following a delicious lunch. Nine members responded to the roll call question, "What is your favorite book?" In addition to the members present, there were also two guests in attendance, Leona Figgs and Kaci Smith.

The treasurer's report and secretary's reports were given, and approved as read. Carol Bunning gave a report on the KARSP Convention held in Junction City on June 12-14. She passed out certificates for volunteer hours, and reminded the membership that while it is early, plans should be made now to attend next year's KARSP Convention. Linda White was presented a certificate for accumulating the most volunteer service hours.

The program was presented by Kaci Smith. Smith is an art teacher, specializing in art therapy, and also has advanced training in neuroscience and trauma and its impact on social and emotional learning. She stressed the devastating impact of trauma on humans of any age, and how it can impact both learning and behavior. Additionally, she told how she integrates art into the curriculum, and how she fosters creativity among her art students.

Under old business, the group discussed contacting the Greater Sabetha Community Foundation for information on becoming an affiliate of that organization. A representative of GSCF will be invited to attend the November meeting and provide those details.

The next NCARSP meeting will be held at 11:30 a.m. Tuesday, Sept. 3, at Buzz Café in Sabetha. All retired school personnel, certified or classified, living in Nemaha County are welcome and encouraged to attend. For information, contact Bill Kent at 785-285-1113 or *wmkent67@gmail.com*.

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Published in The Sabetha Herald on Wednesday, July 10, 2024

PUBLIC NOTICE

NOTICE OF BUDGET HEARING

2025

The governing body of
City of Sabetha
will meet on July 22, 2024 at 6:00 PM at Sabetha City Hall 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 Sabetha City Hall and will be available at this hearing.

SUPPORTING COUNTIES
Nemaha County (home county) Brown County

BUDGET SUMMARY
Proposed Budget 2025 Expenditures and Amount of 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	2,855,956	26.335	3,597,704	23.384	3,597,704	698,209	24.282
Debt Service	379,170	11.501	385,925	10.254	511,658	208,520	7.252
Library	148,538	5.001	135,425	4.497	135,930	124,885	4.239
Library Employee Benefits	2,857	0.902	24,217	0.803	25,250	23,095	0.803
Special Highway	67,736		69,890		69,950		
Airport	98,795		100,000		100,000		
Sewer	1,987,571		2,595,000		1,398,786		
Special Parks & Rec	16,871		15,000		20,000		
Aquatic Center	224,250		224,750		220,100		
Electric	4,763,813		6,250,000		6,250,000		
Water	872,824		1,121,372		1,147,840		
Non-Budgeted Funds-A							
Totals	11,418,381	43.739	14,519,283	38.938	13,477,218	1,051,709	36.576
						Revenue Neutral Rate**	36.576
Less: Transfers	469,107		598,390		603,450		
Net Expenditure	10,949,274		13,920,893		12,873,768		
Total Tax Levied	1,069,202		1,067,562		xxxxxxxxxxxxxxxxx		
Assessed Valuation	24,426,944		27,008,190		28,754,128		
Outstanding Indebtedness, January 1,	2022		2023		2024		
G.O. Bonds	7,325,000		6,700,000		6,065,000		
Revenue Bonds	0		0		0		
Other	3,758,163		3,430,895		4,259,857		
Lease Purchase Principal	254,700		172,925		88,592		
Total	11,337,863		10,303,820		10,413,449		

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

Steve Compo
City Official Title: City Clerk

28-1t

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PUBLIC NOTICE

NOTICE OF BUDGET HEARING

The governing body of
City of Fairview
will meet on August 1, 2024 at 7:00 PM at Fairview Community Center, 511 Front St, Fairview 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 Fairview Community Building 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	Estimate Tax Rate*
General	156,294	11.750	131,450	7.003	224,800	27,253	6.171
Special Highway	166		31,026		12,450		
Sewer	6,351		29,225		94,579		
Special Parks & Recreation	748		4,807		2,110		
Totals	163,559	11.750	196,508	7.003	333,939	27,253	6.171
						Revenue Neutral Rate**	6.171
Less: Transfers	0		0		0		
Net Expenditure	163,559		196,508		333,939		
Total Tax Levied	27,253		27,253		xxxxxxxxxxxxxxxxx		
Assessed Valuation	2,319,352		3,891,869		4,416,590		
Outstanding Indebtedness, January 1,	2022		2023		2024		
Revenue Bonds	0		0		0		
Other	34,000		25,000		16,000		
Lease Purchase Principal	0		0		0		
Total	34,000		25,000		16,000		

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

Art Vonderschmidt
City Official Title: Mayor

28-1t