

CERTIFICATE

2020

To the Clerk of Geary County, State of Kansas
We, the undersigned, officers of
Sewer District No 4

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget			
		Budget Authority	Amount of 2019	County	
		for Expenditures	Ad Valorem Tax	Clerk's Use Only	
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Fund	K.S.A.				
General	19-3541	33,177	9,996	16,001	
Debt Service	10-113				
Totals	XXXXXXXX	33,177	9,996	16,001	
Budget Summary	7			County Clerk's Use Only	
Neighborhood Revitalization Rebate				624,709	
				Nov. 1, 2019 Total Assessed Valuation	
Resolution required? Notice of the vote to adopt required to be published		No			

Assisted by:
Pottberg, Gassman & Hoffman, Chtd.

Address:
816 N Washington Street
Junction City, KS 66441
Email:
kschmidt@pgh-cpa.com

Charles Stinson
R. Ben Bennett
Keith Ascher

Attest: Oct 28, 2019

Bellevue Nadyke
County Clerk

Governing Body

CPA Summary

Sewer District No 4
Geary County

State of Kansas
Special District
2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019 budget	+ \$ 9,906
2. Debt service levy in 2019 budget	- \$ 0
3. Tax levy excluding debt service	\$ 9,906

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 4,646	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 3,374	
5b. Personal property 2018	- 858	
5c. Increase in personal property (5a minus 5b)	+ 2,516	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2019:	0	
7. Total valuation adjustment (sum of 4, 5c, 6)	7,162	
8. Total estimated valuation July, 1, 2019	624,817	
9. Total valuation less valuation adjustment (8 minus 7)	617,655	
10. Factor for increase (7 divided by 9)	0.01160	
11. Amount of increase (10 times 3)	+ \$ 115	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 10,021	
13. Debt service levy in this 2020 budget	0	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	10,021	
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025	
16. Consumer Price Index adjustment (3 times 15)	\$ 248	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 10,269	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Sewer District No 4
Geary County

2020

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

2019 Budgeted Funds	Tax Levy Amount in 2019 Budget	Allocation for Year 2020				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	9,906	1,493	16	0	0	47
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	9,906	1,493	16	0	0	47

County Treas Motor Vehicle Estimate	<u>1,493</u>
County Treas Recreational Vehicle Estimate	<u>16</u>
County Treas 16/20M Vehicle Estimate	<u>0</u>
County Treas Commercial Vehicle Tax Estimate	<u>0</u>
County Treas Watercraft Tax Estimate	<u>47</u>

MVT Factor 0.15072

RVT Factor 0.00162

16/20M Factor 0.00000

Comm Veh Facto 0.00000

Watercraft Factor 0.00474

2020

Sewer District No 4
Geary County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	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 2019 and/or 2020 from a non-budgeted fund.

2020

Sewer District No 4
Geary County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
none										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

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 On Jan 1, 2019	Payments Due 2019	Payments Due 2020
none							
Total				0	0	0	0

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

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2020

The governing body of
Water District No 2 and Sewer District No 4
Geary County

will meet on August 19, 2019 at 2:30 p.m. at the Geary County Office Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at the Geary County Office Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2018		Current Year Estimate for 2019		Proposed Budget Year for 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Estimate Tax Rate*
Water District No 2							
General	16,845	10.000	28,378	9.999	35,120	6,248	10.000
Debt Service							
Sewer District No 4							
General	10,519	10.000	26,291	16.000	33,177	9,996	15.998
Debt Service							
Totals	27,364	20.000	54,669	25.999	68,297	16,244	25.998
Less: Transfers	0		0		0		
Net Expenditures	27,364		54,669		68,297		
Total Tax Levied	12,340		16,097		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	616,986		619,135		624,817		

Outstanding Indebtedness,

Jan 1,	2017	2018	2019
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Rebecca Nordyke
County Clerk

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