State of Kansas
Special District
2025

CERTIFICATE

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Bern Fire # 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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

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 MVT, RVT,16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	19-3610	5	199,410	75,000	4.228
Debt Service	10-113				
Non-Budgeted Funds		6			
Totals		xxxxxxxxxx	199,410	75,000	4.228
Budget Hearing Notice		7\			County Clerk's Use Only
Combined Rate - Budget Hearing Notice		7			
RNR Hearing Notice					17,740,545
Neighborhood Revitalization Rebate					Nov. 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 4.238

Assisted by:
Carolyn Brock

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

Dean Korber — Dean Korber
Rob Myers — Robert Myers Treas.
Steve Gugelman — Steve Gugelman
Dan Feldkamp — Daniel Feldkamp

Attest: 12/31, 2024
Mary Kay Schultejans
County Clerk

Governing Body

CPA Summary

Bern Fire # 4
Nemaha County

2025

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

2024 Budgeted Funds	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	75.000	4.064	98	630	1.450	21
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	75.000	4.064	98	630	1.450	21

County Treas Motor Vehicle Estimate 4.064

County Treas Recreational Vehicle Estimate 98

County Treas 16/20M Vehicle Estimate 630

County Treas Commercial Vehicle Tax Estimate 1.450

County Treas Watercraft Tax Estimate 21

MVT Factor 0.05419

RVT Factor 0.00131

16/20M Factor 0.00840

Comm Veh Factor 0.01933

Watercraft Factor 0.00028

2025

Bern Fire # 4
Nemaha County

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.

2025

Bern Fire # 4
Nemaha County

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
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, 2024	Payments Due 2024	Payments Due 2025
None							
			Total	**0**	**0**	**0**	**0**

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

Bern Fire # 4
Nemaha County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2025 State of Kansas
Special District

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	37,198	86,232	118,047
Receipts:			
Ad Valorem Tax	76,058	75,000	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		3,373	4,064
Recreational Vehicle Tax		59	98
16/20M Vehicle Tax		563	630
Commercial Vehicle Tax		862	1,450
Watercraft Tax		13	21
LAVTR			0
Cash Correction	21		
Forestry Grant	3,711		
Refund	25		
Interest on Idle Funds	407	100	100
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**80,222**	**79,970**	**6,363**
Resources Available:	**117,420**	**166,202**	**124,410**
Expenditures:			
New Building	9,400		109,410
Insurance	7,609	10,000	10,000
Utilities	2,665	4,000	4,000
Fuel	829	7,000	7,000
Repairs/ Parts		2,000	2,000
Training & Dues		1,500	1,500
Equipment	9,678	15,000	15,000
Equipment- Truck			40,000
Truck Down Payment			
City of Bern			
Budget & Publications	174	500	500
Operations	833	8,155	10,000
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**31,188**	**48,155**	**199,410**
Unencumbered Cash Balance Dec 31	86,232	118,047	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	244,064	163,155	199,410
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	199,410
		Tax Required	75,000
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	75,000

CPA Summary

Bern Fire # 4

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:		
Equipment Reserve			0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	250,187	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		250,187
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Donations	30,390									
Interest	276									
CD Cash										
Total Receipts	30,666	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	30,666
Resources Available:	280,853	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	280,853
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Building Improve	2,425									
Fireworks	13,531									
Food	126									
First Responder Eq										
BBQ Suplies	1,243									
Shirts	217									
Total Expenditures	17,542	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	17,542
Cash Balance Dec 31	263,311	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	263,311 **
										263,311 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
2025 Special District

NOTICE OF BUDGET HEARING

The governing body of
Bern Fire # 4
Nemaha County
will meet on August 19, 2024 at 7:00 PM at Bern Fire Hall, 324 Main, Bern 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 Bern Fire Hall and will be available at this hearing.

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 2023		Current Year Estimate for 2024		Proposed Budget Year 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	31,188	3.927	48,155	4.146	199,410	75,000	4.231
Equipment Reserve	17,542						
Totals	48,730	3.927	48,155	4.146	199,410	75,000	4.231
						*Revenue Neutral Rate***	*4.238*
Less: Transfers	0		0		0		
Net Expenditures	48,730		48,155		199,410		
Total Tax Levied	70,086		75,000		xxxxxxxxxxxxxxx		
Assessed Valuation	17,851,706		18,116,819		17,725,146		

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

Robert Myers

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Robert Myers

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice – Ordinance –Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date July 24, 2024
Second insertion thereof in the issue thereof date _____, 2024
Third insertion thereof in the issue thereof date _____, 2024

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees $52.50
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 24 day of July, 2024

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
January 15, 2025

Joyce K Diehl

My commission expires on the 15th day of January, 2025

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2024

_____