State of Kansas
City

2025

CERTIFICATE

To the Clerk of Chase, State of Kansas
We, the undersigned, officers of
City of Strong City
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.

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 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	389,050	156,974	
Debt Service	10-113				
Library	12-1220				
Special Highway		7	18,778		
Special Parks		7	33,577		
Tourism		8	6,091		
Water		8	463,893		
Sewer		9	158,807		
Street & Stormwater Improvements		9	40,000		
Non-Budgeted Funds		10			
Totals		xxxxxx	1,110,196	156,974	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		11			
RNR Hearing Notice					
Neighborhood Revitalization		12			Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	60.013
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Date Attested: , 2024

County Clerk

Governing Body

City of Strong City

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	141,723	19,026	396	181	1,689	66
Debt Service						
Library						
TOTAL	141,723	19,026	396	181	1,689	66

County Treas Motor Vehicle Estimate 19,026

County Treas Recreational Vehicle Estimate 396

County Treas 16/20M Vehicle Estimate 181

County Treas Commercial Vehicle Tax Estimate 1,689

County Treas Watercraft Tax Estimate 66

Motor Vehicle Factor 0.13424

Recreational Vehicle Factor 0.00279

16/20 Vehicle Factor 0.00128

Commercial Vehicle Factor 0.01192

Watercraft Factor 0.00047

City of Strong City

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
General	Equipment Fund	3,600	3,600	3,600	12-1117
Water	Equipment Fund	2,000	2,000	2,000	12/1117
Sewer	Short Lived Assets	2,667	2,667	2,667	USDA LOC
Sewer	Debt Reserve	78,360	78,360	78,360	Res. 3-4-2021
Water	Short Lived Assets	12,756	12,756	12,756	USDA LOC
	Totals	99,383	99,383	99,383	
	Adjustments*				
	Adjusted Totals	99,383	99,383	99,383	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

City of Strong City

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:											
G O Bond Series 2015A	4/28/2015	5/1/2055	2.75	591,000	528,625	5/1	5/1	14,261	10,316	13,977	10,600
G O Bond Series 2015B	4/28/2015	5/1/2055	2.75	59,000	52,704	5/1	5/1	1,422	1,029	1,394	1,057
G O Bond Series 2021 A	4/8/2021	3/25/2061	1.75	2,240,000	2,161,003	3/25	3/25	37,921	40,435	37,110	41,246
Total G.O. Bonds					**2,742,332**			**53,604**	**51,780**	**52,481**	**52,903**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**2,742,332**			**53,604**	**51,780**	**52,481**	**52,903**

City of Strong City

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
2015 Chevrolet Silverado/Plow	10/10/2019	10/10/2024	3.98	32,121	8,509	8,850	0
				Totals	**8,509**	**8,850**	**0**

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

City of Strong City 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	35,470	74,388	11,483
Receipts:			
Ad Valorem Tax	126,596	141,723	xxxxxxxxxxxxxxxxx
Delinquent Tax	0	0	
Motor Vehicle Tax	18,710	18,112	19,026
Recreational Vehicle Tax	1,974	356	396
16/20M Vehicle Tax	0	80	181
Commercial Vehicle Tax	111	1,438	1,689
Watercraft Tax	0	64	66
Gross Earning (Intangible) Tax	0	0	0
SRTS	15,000	0	0
Local Alcoholic Liquor	1,406	1,222	1,685
Compensating Use Tax	41,579	42,000	43,000
Local Sales Tax	76,421	85,000	85,000
Franchise Tax	32,357	35,000	37,000
Licenses & Permits	822	1,000	1,000
Insurance Reimbursements	19,081	6,000	6,000
Reimbursements	3,273	3,000	3,000
Depot Rent	250	250	250
Municipal Court Receipts	907	5,000	5,000
Clearing of Property	1,115	1,200	1,500
Real Estate Redemption	2,022	2,000	2,000
In Lieu of Tax (IRB)(Housing)	5,579	5,600	5,800
Interest on Idle Funds	2,390	3,000	3,000
SRTS	15,000	0	0
Transfer from FEMA Funds	118,231	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	2,928	5,000	5,000
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**485,752**	**357,045**	**220,593**
Resources Available:	**521,222**	**431,433**	**232,076**
Expenditures:			
Wages & Employee Benefits	151,559	164,000	170,000
Contractual	38,989	55,000	30,000
Commodities	27,898	15,000	15,000
Capitol Outlay	5,532	5,500	10,000
Economic Development	0	3,000	3,000
Insurance	32,744	34,500	35,000
Chamber of Commerce	3,000	3,000	3,000
Utilities	38,858	39,000	40,000
Streets	30,147	57,000	40,000
Parks & Park Improvements	2,602	10,000	5,000
Dues & Fees	7,169	4,000	5,000
Sidewalks & Handicap Parking	94,482	0	5,000
Maintenance & Repairs	0	5,000	5,000
Transfer to Equipment Fund	3,600	3,600	3,600
Dangerous Structures	0	3,000	3,000
Law Enforcement	8,543	13,000	13,000
Theatre Building	0	0	0
Donations	575	600	700
Neighborhood Revitalization Rebate	0	0	0
Downtown Revitalization	0	2,750	2,750
Cash Reserve (2025 column)			
Miscellaneous	1,136	2,000	0
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**446,834**	**419,950**	**389,050**
Unencumbered Cash Balance Dec 31	74,388	11,483	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	569,750	469,350	389,050
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	389,050
		Tax Required	156,974
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	**156,974**

CPA Summary

City of Strong City 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	5,067	6,836	6,468
Receipts:			
State of Kansas Gas Tax	10,555	12,320	12,310
County Transfers Gas	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,555**	**12,320**	**12,310**
Resources Available:	**15,622**	**19,156**	**18,778**
Expenditures:			
Street Repair and Maint	5,825	7,688	13,778
vehicle Expense	878	2,000	2,000
Repairs	2,083	3,000	3,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**8,786**	**12,688**	**18,778**
Unencumbered Cash Balance Dec 31	6,836	6,468	0
2023/2024/2025 Budget Authority Amount:	17,088	12,688	18,778

Adopted Budget **Special Parks**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	120,866	3,370	1,892
Receipts:			
Liquor Tax	1,406	1,222	1,685
Donations	74,550	300	0
Grants	68,000	0	0
Fund Raisers	24,000	30,000	30,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	**167,956**	**31,522**	**31,685**
Resources Available:	**288,822**	**34,892**	**33,577**
Expenditures:			
Park Improvements	285,094	30,000	30,000
Water	358	2,500	2,500
Other		500	1,077
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**285,452**	**33,000**	**33,577**
Unencumbered Cash Balance Dec 31	3,370	1,892	0
2023/2024/2025 Budget Authority Amount:	286,000	55,917	33,577

CPA Summary

City of Strong City 2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Tourism**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	7,091	7,091	6,091
Receipts:			
Guest Tax	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**7,091**	**7,091**	**6,091**
Expenditures:			
Tourism	0	1,000	6,091
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**0**	**1,000**	**6,091**
Unencumbered Cash Balance Dec 31	7,091	6,091	0
2023/2024/2025 Budget Authority Amount:	6,991	6,091	6,091

Adopted Budget **Water**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	103,082	103,976	101,893
Receipts:			
Charges to Customers	182,778	220,000	220,000
Trash Sales	60,591	62,000	62,000
PWWSD/RWD Reimbursements	75,011	75,000	75,000
IdeaTek Lease	2,000	3,000	3,000
Miscellaneous		2,000	2,000
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**320,380**	**362,000**	**362,000**
Resources Available:	**423,462**	**465,976**	**463,893**
Expenditures:			
Wages & Employee Benefits	100,526	114,000	125,000
Contractual & Utilities	17,035	18,000	27,110
Other, Sales Tax, Dues & Fees	7,082	8,000	12,000
Commodities	9,964	10,000	12,000
Capital Outlay	307	20,000	30,000
Trash Services	60,251	61,000	65,000
Insurance	4,195	4,300	6,000
Water Purchased From PWWSD	78,343	87,000	95,000
Transfer to Equipment Fund	2,000	2,000	2,000
Transfer to Short Lived Assets	12,756	12,756	12,756
G O Bond Series 2015 A	24,577	24,577	24,577
G O Bond Series 2015 B	2,450	2,450	2,450
Cash Reserve (2025 column)			50,000
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**319,486**	**364,083**	**463,893**
Unencumbered Cash Balance Dec 31	103,976	101,893	0
2023/2024/2025 Budget Authority Amount:	401,165	407,115	463,893

CPA Summary

City of Strong City 2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sewer**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	23,915	40,245	26,807
Receipts:			
Service Charges	130,777	130,000	130,000
Reimbursements	0	2,000	2,000
Interest on Idle Funds			
Miscellaneous		1,000	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**130,777**	**133,000**	**132,000**
Resources Available:	**154,692**	**173,245**	**158,807**
Expenditures:			
Wages & Employee Benefits	10,700	11,000	15,000
Contractual & Utilities	15,629	25,000	25,000
Insurance	2,354	3,600	4,000
Dues & Fees	2,195	3,500	4,000
Commodities	21	10,000	10,000
Transfer to Short Lived Assets	2,667	2,667	2,667
Capital Outlay	303	10,315	17,784
Loan Series 2021 A Transfer	78,356	78,356	78,356
Cash Reserve (2025 column)			
Miscellaneous	2,222	2,000	2,000
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**114,447**	**146,438**	**158,807**
Unencumbered Cash Balance Dec 31	40,245	26,807	0
2023/2024/2025 Budget Authority Amount:	183,105	155,038	158,807

Adopted Budget **Street & Stormwater Improvements**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Sales Tax Receipts	0	0	80,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**80,000**
Resources Available:	**0**	**0**	**80,000**
Expenditures:			
Street & Stormwater Improvements	0	0	40,000
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**0**	**0**	**40,000**
Unencumbered Cash Balance Dec 31	0	0	40,000
2023/2024/2025 Budget Authority Amount:	0	0	40,000

City of Strong City

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 Fund		**Sewer Improvement**		**Short Lived Assets-Water**		**Short Lived Assets-Sewer**		**FEMA/ARPA**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	7,285	Cash Balance Jan 1	11,220	Cash Balance Jan 1	19,865	Cash Balance Jan 1	3,467	Cash Balance Jan 1	183,991	225,828
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Transfer from General	5,600	USDA		Transfer from Water	12,756	Transfer from Sewer	2,667	FEMA 2019 flood	0	
Transfer from Water		Interest	1					ARPA Grant	69,437	
Total Receipts	5,600	Total Receipts	1	Total Receipts	12,756	Total Receipts	2,667	Total Receipts	69,437	90,461
Resources Available:	12,885	Resources Available:	11,221	Resources Available:	32,621	Resources Available:	6,134	Resources Available:	253,428	316,289
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Lease Purchase Pmt.	2,213	Contractual Services	0	Contractual Services	19,873	Contractual Services	4,740	Contractual Services	65,760	
Backhoe repairs								Transfer to General	118,231	
								ARPA Project	11,550	
Total Expenditures	2,213	Total Expenditures	0	Total Expenditures	19,873	Total Expenditures	4,740	Total Expenditures	195,541	222,367
Cash Balance Dec 31	10,672	Cash Balance Dec 31	11,221	Cash Balance Dec 31	12,748	Cash Balance Dec 31	1,394	Cash Balance Dec 31	57,887	93,922 **
										93,922 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2025

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Strong City
will meet on September 10, 2024 at 6:30 p.m. at City Hall for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate.
Detailed budget information is available at City Hall 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	Proposed Estimated Tax Rate*
General	446,834	61.770	419,950	63.174	389,050	156,974	66.471
Debt Service							
Library							
Special Highway	8,786		12,688		18,778		
Special Parks	285,452		33,000		33,577		
Tourism			1,000		6,091		
Water	319,486		364,083		463,893		
Sewer	114,447		146,438		158,807		
Street & Stormwater Improver					40,000		
Non-Budgeted Funds	222,367						
Totals	1,397,372	61.770	977,159	63.174	1,110,196	156,974	66.471
						*Revenue Neutral Rate***	*60.013*
Less: Transfers	99,383		99,383		99,383		
Net Expenditure	1,297,989		877,776		1,010,813		
Total Tax Levied	132,308		141,723		xxxxxxxxxxxxxxxxx		
Assessed Valuation	2,141,937		2,243,387		2,361,557		

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	2,842,533	2,792,919	2,742,332
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	32,962	16,690	8,509
Total	2,875,495	2,809,609	2,750,841

*Tax rates are expressed in mills

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

Shari L. DeWitt
City Official Title: City Clerk

2025 Neighborhood Revitalization Rebate

Budgeted Funds for 2025	2024 Ad Valorem before Rebate**	2024 Mil Rate before Rebate	Estimate 2025 NR Rebate
General	63,174	26.751	#VALUE!
Debt Service			0
Library			0
			0
			0
			0
			0
TOTAL	63,174	26.751	#VALUE!

2024 July 1 Valuation: 2,361,557

Valuation Factor: 2,361.557

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor: _____

**This information comes from the 2025 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Resolution No. 09/10/2024 A

A RESOLUTION OF THE CITY OF STRONG CITY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE; **WHEREAS,** the Revenue Neutral Rate for the City of Strong City was calculated as 60.013 mills by the Chase County Clerk; and **WHEREAS**, the budget proposed by the Governing Body of the City of Strong City will require the levy of the property tax rate exceeding the Revenue Neutral Rate; and **WHEREAS**, the Governing Body held a hearing on September 10, 2024 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and **WHEREAS**, the Governing Body of the City of Strong City, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF STRONG CITY;

The City of Strong City shall levy a property tax rate exceeding the Revenue Neutral Rate of 60.013 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 10th Day of September, 2024 and SIGNED by the Mayor.

~~Mayor~~ Council President

Attested:

City Clerk

Roll Call on back MUST be filled out

Roll Call Vote

A Roll Call Vote of the Strong City Governing Body To Levy a Property Tax Exceeding the Revenue Neutral Rate.

Hearing to Exceed Revenue Neutral Rate held on September 10, 2024

Resolution No. 9/10/2024

Governing Body Member	Yes	No	No Vote
	✓		
	✓		
	✓		
	✓		
TOTAL			

Certified:

Column
AFFIDAVIT OF PUBLICATION

Chase County Leader News
109 W. 6th Ave
(620) 342-4800

I, Bettina Shank, of lawful age, being duly sworn upon oath, deposes and says that I am the Operations Manager of Chase County Leader News, a publication that is a "legal newspaper" as that phrase is defined for the city of Emporia, for the County of Chase, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
Jul. 27, 2024

Notice ID: svl78Qnw0osYALZk4tuJ
Notice Name: PWWSD No. 26 BH

PUBLICATION FEE: $27.56

Bettina Shank
Operations Manager

VERIFICATION

STATE OF KANSAS
COUNTY OF CHASE

NOTARY PUBLIC STATE OF KANSAS — TINA PRINGLE NOTARY PUBLIC STATE OF KANSAS My Appt. Exp. 07/06/26

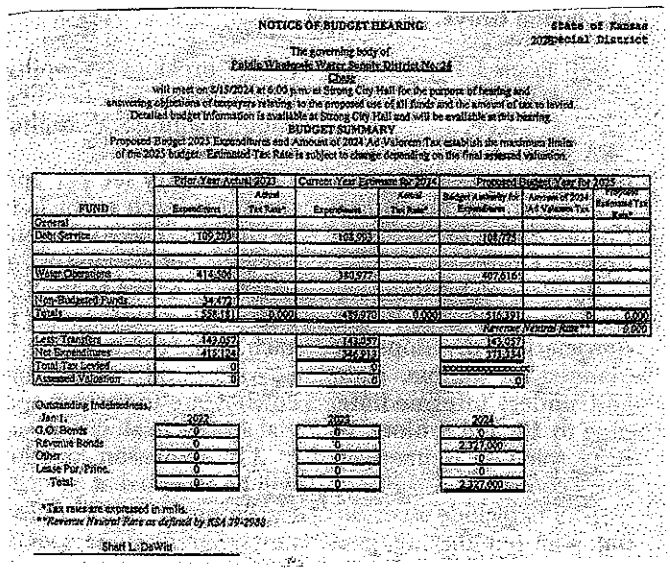
Signed or attested before me on this

29 day of July, A.D. 2024.

Tina Pringle
Notary Public

See Proof on Next Page

Newspaper page size: Width: 10.25 in., Height: 19.94 in.



NOTICE OF BUDGET HEARING

State of Kansas
2024 Special District

The governing body of
Fields Wakeeney Water Supply District No. 26
Clear

will meet on 8/19/2024 at 6:00 p.m. at Strong City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied.
Detailed budget information is available at Strong City 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							
Debt Service	109,209		108,063		108,775		
Water Operations	414,504		380,977		407,616		
Non-Budgeted Funds	34,472						
Totals	558,181	0.000	489,040	0.000	516,391	0	0.000
						*Revenue Neutral Rate**	0.000
Less: Transfers	143,057		143,057		143,057		
Net Expenditures	415,124		345,983		373,334		
Total Tax Levied	0		0		xxxxxxxxxxxxx		
Assessed Valuation	0		0		0		

Outstanding Indebtedness,

Jan 1,	2022	2023	2024
G.O. Bonds	0	0	0
Revenue Bonds	0	0	2,327,000
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	2,327,000

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

Shari L. DeWitt