2025

CERTIFICATE

To the Clerk of Pottawatomie, State of Kansas
We, the undersigned, officers of the
City of Belvue
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	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	5	166,250	77,300	
Debt Service	10-113				
Library	12-1220				
Special Highway		6	8,500		
Water Utility		6	99,000		
Sewer Utility		7	32,450		
		7			
Non-Budgeted Funds		8			
Totals		xxxxxx	306,200	77,300	21.497
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		9			3,562,758
RNR Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate	11.507
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by:
Reese & Novelly, PA

Address:
514 Lincoln
Wamego, KS 66547
Email:
bens@reeseandnovelly.com

Jim Hall Mayor
Paul Caudill Councilmen
Ken Fry Councilmen
Jenice K. Howard Councilperson

Date Attested: _____, 2024

County Clerk

Governing Body

City of Belvue

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	40.880	3,749	170	1	1.832	0
Debt Service						
Library						
TOTAL	40.880	3,749	170	1	1.832	0

County Treas Motor Vehicle Estimate 3,749

County Treas Recreational Vehicle Estimate 170

County Treas 16/20M Vehicle Estimate 1

County Treas Commercial Vehicle Tax Estimate 1.832

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.09170

Recreational Vehicle Factor 0.00415

16/20 Vehicle Factor 0.00003

Commercial Vehicle Factor 0.04482

Watercraft Factor 0.00000

City of Belvue

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	Utility Depreciation	0	0	5,000	K.S.A. 12-825d
General	Capital Improvement	44,000	25,000	30,000	K.S.A. 12-1,118
General	Sewer	9,200	7,500	12,000	K.S.A. 12-825d
Water	Utility Depreciation	4,000	0	3,200	K.S.A. 12-825d
Water	Capital Improvement	5,000	0	3,500	K.S.A. 12-1,118
Water	Sewer	3,500	1,200	2,500	K.S.A. 12-825d
	Totals	65,700	33,700	56,200	
	Adjustments*				
	Adjusted Totals	65,700	33,700	56,200	

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

State of Kansas
City

City of Belvue

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:											
Series 2016A	5/5/2016	5/5/2056	2.250%	74,000	$65,300.00	5/5	5/5	1,469	1,400	1,469	1,400
Total G.O. Bonds					65,300			1,469	1,400	1,469	1,400
Revenue Bonds:											
Total Revenue Bonds					0			0	0	0	0
Other:											
Water Pollution Control Revolving Loan	9/15/03	5/15/2025	2.58%	196,504	$18,864.89	3/1	3/1	243	6,287	179	6,288
						9/1	9/1	243	0	0	0
Total Other					18,865			486	6,287	179	6,288
Total Indebtedness					84,165			1,955	7,687	1,648	7,688

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	41,427	19,249	5,334
Receipts:			
Ad Valorem Tax	37,891	40,880	xxxxxxxxxxxxxxxxxx
Delinquent Tax	819	200	300
Motor Vehicle Tax	3,312	3,300	3,749
Recreational Vehicle Tax	114	120	170
16/20M Vehicle Tax	14	12	1
Commercial Vehicle Tax	1,603	1,750	1,832
Watercraft Tax	4	7	0
Gross Earning (Intangible) Tax	0	0	0
Personal	351	450	450
Compensating Use Tax	6,392	6,500	6,500
Local Sales Tax	30,866	28,500	28,500
Franchise Tax	30,578	28,880	32,000
Licenses	0	0	0
Building Permits	10	20	20
State of Kansas	0	0	0
Tower Rent	6,300	6,300	6,300
Reimbursement	1,887	2,600	2,600
Services	121	0	0
In Lieu of Tax (IRB)			
Interest on Idle Funds	127	70	80
Neighborhood Revitalization Rebate			0
Miscellaneous	2,196	1,500	1,500
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	122,583	121,089	84,002
Resources Available:	164,011	140,338	89,335
Expenditures:			
Advertising & Publications	108	600	600
Election Fees	0	0	850
Insurance	10,711	11,004	13,000
Legal & Professional Services	2,009	2,500	3,500
Meeting Stipend	2,650	2,500	2,500
Membership Dues	427	500	500
Office Supplies, Postage & Software	2,209	3,200	3,400
Park	861	700	2,500
Payroll Expenses	47,840	54,000	57,000
Rent & Lease	0	400	1,200
Purchases	0	0	0
Repairs & Maintenance (includes supplies)	15,310	15,000	18,000
Security	0	1,700	5,000
Transfer to Utility Depreciation	0	0	5,000
Transfer to Capital Improvement	44,000	25,000	30,000
Transfer to Sewer	9,200	7,500	12,000
Travel	1,330	1,500	1,500
Utilities	7,897	8,900	9,500
Cash Reserve (2025 column)			
Miscellaneous	211	0	200
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	144,762	135,004	166,250
Unencumbered Cash Balance Dec 31	19,249	5,334	xxxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	145,000	143,630	166,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	166,250
		Tax Required	76,915
	Delinquent Comp Rate:	0.5%	385
		Amount of 2024 Ad Valorem Tax	77,300

CPA Summary

City of Belvue 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	1,358	2,426	3,546
Receipts:			
State of Kansas Gas Tax	5,235	5,420	5,410
County Transfers Gas	0	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,235	5,420	5,410
Resources Available:	6,593	7,846	8,956
Expenditures:			
Street Repair and Maint	4,167	4,300	8,500
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	4,167	4,300	8,500
Unencumbered Cash Balance Dec 31	2,426	3,546	456
2023/2024/2025 Budget Authority Amount:	11,000	4,500	8,500

Adopted Budget Water Utility	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	44,071	33,497	24,337
Receipts:			
Utility Payments	79,252	72,000	76,000
Supplies & Services	314	0	0
Water Deposit	450	450	450
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	80,016	72,450	76,450
Resources Available:	124,087	105,947	100,787
Expenditures:			
Legal & Professional Services	2,162	4,200	4,500
Loan Repayment	2,901	2,869	3,000
Membership Dues	99	0	150
Office Supplies, Postage & Software	1,281	1,500	1,800
Payroll Expenses	13,234	17,000	18,500
Repairs & Maintenance (includes supplies)	18,699	17,000	17,000
Rent and Lease	0	51	0
Taxes & Licenses	489	500	500
Transfer to Utility Depreciation	4,000	0	3,200
Transfer to Capital Improvement	5,000	0	3,500
Transfer to Sewer	3,500	1,200	2,500
Travel	0	400	400
Utilities	489	1,000	1,100
Water Deposit Refund	5	300	450
Water Purchases	37,816	35,000	39,000
Water Samples	915	500	3,300
NonSuf Funds	0	90	100
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	90,590	81,610	99,000
Unencumbered Cash Balance Dec 31	33,497	24,337	1,787
2023/2024/2025 Budget Authority Amount:	90,950	85,450	99,000

CPA Summary

City of Belvue 2025

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sewer Utility	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	2,524	842	3,007
Receipts:			
Utility Payments	26,253	25,000	25,000
Transfer from Water	3,500	1,200	2,500
Transfer from General	9,200	7,500	12,000
Services	74	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**39,027**	**33,700**	**39,500**
Resources Available:	**41,551**	**34,542**	**42,507**
Expenditures:			
Loan Repayment	12,934	12,935	6,700
Payroll Expenses	7,500	7,500	9,000
Office Supplies, Postage, and Software	52	100	250
Rent & Lease	0	0	2,500
Repairs & Maintenance (includes supplies)	17,482	9,000	12,000
Samples	628	500	500
Taxes & Licenses	185	200	200
Transfer to Utility Depreciation	1,000	0	0
Travel	0	0	0
Utilities	929	1,300	1,300
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**40,709**	**31,535**	**32,450**
Unencumbered Cash Balance Dec 31	842	3,007	10,057
2023/2024/2025 Budget Authority Amount:	45,234	36,484	32,450

Adopted Budget 0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Charges to Customers			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount:	0	0	0

CPA Summary

City of Belvue

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:		
Grant		Capital Improvement		Utility Depreciation		0		0		
Unencumbered Cash Balance Jan 1	719	Unencumbered Cash Balance Jan 1	59,117	Unencumbered Cash Balance Jan 1	0	Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Total 59,836
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Transfer from General	44,000	Transfer from Sewer	1,000					
		Transfer from Water	5,000	Transfer from Water	4,000					
Total Receipts	0	Total Receipts	49,000	Total Receipts	5,000	Total Receipts	0	Total Receipts	0	54,000
Resources Available:	719	Resources Available:	108,117	Resources Available:	5,000	Resources Availal	0	Resources Availal	0	113,836
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Sewer Root Control	5,096							
		Water Tower Work	52,450							
		Security	2,531							
		Street Repairs	21,834							
Total Expenditures	0	Total Expenditures	81,911	Total Expenditures	0	Total Expenditure	0	Total Expenditure	0	81,911
Cash Balance Dec 31	719	Cash Balance Dec 31	26,206	Cash Balance Dec 31	5,000	Cash Balance Dec	0	Cash Balance Dec	0	31,925 **
										31,925 **

** 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 Belvue
will meet on September 9th 2024 at 7 pm at Belvue Fire Barn 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 Office 208 3rd St 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	144,762	13.472	135,004	12.092	166,250	77,300	21.760
Debt Service							
Library							
Special Highway	4,167		4,300		8,500		
Water Utility	90,590		81,610		99,000		
Sewer Utility	40,709		31,535		32,450		
Non-Budgeted Funds	81,911						
Totals	362,139	13.472	252,449	12.092	306,200	77,300	21.760
						*Revenue Neutral Rate***	*11.507*
Less: Transfers	65,700		33,700		56,200		
Net Expenditure	296,439		218,749		250,000		
Total Tax Levied	47,187		40,880		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	3,057,131		3,380,637		3,552,323		

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	68,000	66,700	65,300
Revenue Bonds	0	0	0
Other	42,893	31,007	18,865
Lease Purchase Principal	0	0	0
Total	110,893	97,707	84,165

*Tax rates are expressed in mills

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

James Horak
City Official Title: Mayor

Estimated Value Of One Mill For 2025	
The estimated value of one mill would be:	$3,552.00

Want The Mill Rate The Same As For 2024?	
2024 Mill Rate Was:	12.092
2025 Tax Levy Fund Expenditures Must Be	$0
Reduced By:	-$34,345

Impact On Keeping The Same Mill Rate As For 2024	
2025 Ad Valorem Tax Revenue:	$77,300
2024 Ad Valorem Tax Revenue:	$42,955
Change in Ad Valorem Tax Revenue:	$34,345

What Mill Rate Would Be Desired?	
Revenue Neutral Rate	**11.507**
Current 2025 Estimated Mill Rate:	21.760
Desired 2025 Mill Rate:	
2025 Ad Valorem Tax:	$0
2025 Tax Levy Fund Exp. Changed By:	$0

Is rate hearing/resolution required to exceed Revenue Neutral Rate?	**Yes**

Follow procedure prescribed by KSA 79-2988 to exceed the Revenue Neutral Rate.

Desired Carryover Into 2026	
Desired Carryover Amount:	$0
Estimated Mill Rate Impact:	
2025 Tot Exp/Non-Appr Must Be:	$0
Expenditures Must Be Changed by:	$0

Projected Carryover Into 2026	
$5,334	2024 Ending Cash Balance (est.)
$84,002	2025 Non-AV Receipts (est.)
$76,915	2025 Ad Valorem Tax (est.)
$166,250	Total 2025 Resources Available
$152,000	Less 2023 Expenditures + 5%
$14,250	**Projected 2026 Carryover (est.)**

Estimated Mill Rate & Revenue Neutral Rate Comparison	
21.760	2025 Estimated Fund Mill Rate
12.092	2024 Fund Mill Rate
11.507	**Revenue Neutral Rate (KSA 79-2988)**
21.760	2025 Estimated Total Mill Rate
12.092	2024 Total Mill Rate

Is a rate hearing/resolution required: **Yes**

Follow procedure prescribed by KSA 79-2988 to exceed the Revenue Neutral Rate.

State of Kansas
City

2025

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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City of Belvue
will meet on September 9th 2024 at 7 pm at Belvue Fire Barn 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.
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Debt Service							
Library							
Special Highway	4,167		4,300		8,500		
Water Utility	90,590		81,610		99,000		
Sewer Utility	40,709		31,535		32,450		
Non-Budgeted Funds	81,911						
Totals	362,139	13.472	252,449	12.092	306,200	77,300	21.760
						*Revenue Neutral Rate***	*11.507*
Less: Transfers	65,700		33,700		56,200		
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Total Tax Levied	47,187		40,880		xxxxxxxxxxxxxxxxx		
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Outstanding Indebtedness, January 1,	2022	2023	2024
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** *Revenue Neutral Rate as defined by KSA 79-2988*

James Horak
City Official Title: Mayor

THE TIMES
POTTAWATOMIE COUNTY, KS

AFFIDAVIT OF PUBLICATION

See Proof on Next Page

The Times, Pottawatomie County
427 Lincoln Ave
(785) 776-2200

I, Jesse Sassaman, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of The Times, Pottawatomie County, a publication that is a "legal newspaper" as that phrase is defined for the city of Wamego, for the County of Pottawatomie, 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:
Aug. 22, 2024

Notice ID: 7xI2SBUugHgOuYL2a8Gg
Publisher ID: 195778
Notice Name: FY2025 Mill Levy and Budget Hearing

PUBLICATION FEE: $87.50

I declare under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

Jesse Sassaman
Agent

Commonwealth of Pennsylvania - Notary Seal
Nicole Burkholder, Notary Public
Lancaster County
My commission expires March 30, 2027
Commission Number 1342120

VERIFICATION

State of Pennsylvania
County of Lancaster

Signed or attested before me on this: 08/22/2024

Nicole Burkholder
Notary Public
Notarized remotely online using communication technology via Proof.

2025

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Belvue
will meet on September 9th 2024 at 7 pm at Belvue Fire Barn 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.
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Library							
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Sewer Utility	40,709		31,535		32,450		
Non-Budgeted Funds	81,911						
Totals	362,139	13.472	252,449	12.092	306,200	77,300	21.760
						*Revenue Neutral Rate***	*11.307*
Less: Transfers	65,700		33,700		56,200		
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Total Tax Levied	47,187		40,880		xxxxxxxxxxxxxxxxxx		
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Revenue Bonds	0	0	0
Other	42,893	31,007	18,865
Lease Purchase Principal	0	0	0
Total	110,893	97,707	84,165

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

James Horak
City Official Title: Mayor

Resolution No. 9-2024

A RESOLUTION OF THE CITY OF BELVUE KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE:

WHEREAS, the Revenue Neutral Rate for the City of Belvue was calculated at 11.507 mills by the Pottawatomie County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Belvue will require the levy of a property tax exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body of the City of Belvue is holding a hearing on September 9th, 2024, for the purpose of allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Belvue, having heard any pertinent testimony, still finds it necessary to exceed the Revenue Neutral Rate;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF BELVUE KANSAS:

The City of Belvue shall levy a property tax rate exceeding the Revenue Neutral Rate of 11.507 mills. This resolution will take effect and be in force immediately upon adoption by the Governing Body and remain in effect until future action is taken be the same Governing Body of the City of Belvue.

Roll Call:

Governing Body Vote

	Yes	No	Abstained/Not Present
Kevin Fifer	X		
Jenice Howard	X		
Eric Linnebur			X
Matt Barr			X
Brad Caudill	X		

Heard this 9th day of September, 2024, and signed by the Mayor.

Mayor
Attested:

City Clerk
Attested:

Seal:

City of Belvue 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
F-350 Dump Truck	10/17/2024	3/12/1900	5.15	24,207	24,207	4,792	4,792
				Totals	**24,207**	**4,792**	**4,792**

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