State of Kansas
Special District

CERTIFICATE

2025

To the Clerk of BARBER COUNTY, State of Kansas
We, the undersigned, officers of
LAKE CITY CEMETERY #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.

No RNR Hearing

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 Ta		2			
Schedule of Transfers		None			
Statement of Indebt. & Lease/Purchase		None			
Fund	**K.S.A.**				
General	17-1330	5	18,625	11,122	
Equipment		4			
Totals		xxxxxxxxx	18,625	11,122	
Budget Hearing Notice		5			County Clerk's Use Only
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					Nov. 1, 2024 Total Assessed Valuation

2.812 Levy

3,955,647

Revenue Neutral Rate 2.911 RNR

Assisted by:

Address:

Email:

Attest: 7-3, 2024

County Clerk

Governing Body

CPA Summary

NOTICE OF BUDGET HEARING

State of Kansas
2025 Special District

The governing body of

LAKE CITY CEMETERY #4

BARBER COUNTY

ll meet on August 5, 2024 at 7:30 pm at Joan Jacobs Residence, 14873 NW River Road, Lake City, KS for the purpose of hearing a answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.

led budget information is available at Joan Jacobs Residence, 14873 NW River Road, Lake City, KS 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 202		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	11,513	2.528	16,448	2.513	18,625	11,122	2.911
Equipment	3,630						
Totals	15,143	2.528	16,448	2.513	18,625	11,122	2.911
						*Revenue Neutral Rate***	*2.911*
Less: Transfers	0		0		0		
Net Expenditures	15,143		16,448		18,625		
Total Tax Levied	11,130		11,121		xxxxxxxxxxxxxxxxx		
Assessed Valuation	4,399,215		4,426,043		3,821,000		

Outstanding Indebtedness,

Jan 1,	2022	2023	2024
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.

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

Joan Jacobs, Secretary/ Bookeeper

Joan L Jacobs

PROOF OF PUBLICATION
STATE OF KANSAS, BARBER COUNTY

Kevin Noland of lawful age, being duly sworn upon oath states that he is the Publisher of:
The Gyp Hill Premiere
108 N. Main – P.O. Box 127
Medicine Lodge, KS 67104

THAT said newspaper has been published weekly, fifty (50) Times a year and HAS BEEN PUBLISHED for at least one year Prior to the first publication of the attached notice:

THAT said newspaper was entered as second class mail matter at the post office of its publication.

THAT said newspaper has a general paid circulation in BARBER County, Kansas and is NOT a trade, religious or Fraternal publication and has been PUBLISHED IN BARBER County, Kansas and THAT ATTACHED PUBLICATION was Published on the following dates in regular issue (s) of said Newspaper:

1st Publication was made on:

July 15, 2024

2nd Publication was made on:

3rd Publication was made on:

Publication Fee $ 55.00

(SIGN) _____

SUBSCRIBED and sworn before me this 16 day of July, 2024.

_____
(Notary Public)

My commission expires: August 28, 2025

NOTARY PUBLIC STATE OF KANSAS
RONDA M. NOLAND
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. _____

PUBLIC NOTICE
Published in The Gyp Hill Premiere Monday, July 15, 2024

The governing body of
LAKE CITY CEMETERY #4
BARBER COUNTY
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General	11,513	2.528	16,448	2.513	18,625	11,122	2.911
Equipment	3,630						
Totals	15,143	2.528	16,448	2.513	18,625	11,122	2.911
						Revenue Neutral Rate**	2.911
Less: Transfers	0		0		0		
Net Expenditures	15,143		16,448		18,625		
Total Tax Levied	11,130		11,121		xxxxxxxxxxxxxxxxx		
Assessed Valuation	4,399,215		4,426,043		3,821,000		

Outstanding Indebtedness, Jan 1,

	2022	2023	2024
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.
**Revenue Neutral Rate as defined by KSA 79-2988*

Joan Jacobs, Secretary/ Bookeeper

RECEIVED
JUL 16 2024
BARBER COUNTY CLERK

LAKE CITY CEMETERY #4
BARBER 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	11,121	639	13	247	0	8
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	11,121	639	13	247	0	8

County Treas Motor Vehicle Estimate 639

County Treas Recreational Vehicle Estimate 13

County Treas 16/20M Vehicle Estimate 247

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 8

MVT Factor 0.05746

RVT Factor 0.00120

16/20M Factor 0.02219

Comm Veh Facto 0.00000

Watercraft Facto 0.00075

LAKE CITY CEMETERY #4
BARBER 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	8,713	9,364	6,596
Receipts:			
Ad Valorem Tax	10,853	11,121	xxxxxxxxxxxxxxxx
Delinquent Tax	152		
Motor Vehicle Tax	743	586	639
Recreational Vehicle Tax	15	10	13
16/20M Vehicle Tax	300	302	247
Commercial Vehicle Tax	2	6	0
Watercraft Tax		0	8
LAVTR		0	0
In Lieu of Taxes			
Sale of Lots	100	100	
Refunds			
Reimbursements			
Legacies and Bequeaths			
Openings and Closings			
Sale of Equipment			
Nittler Memorial Revenue		1,555	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**12,164**	**13,680**	**907**
Resources Available:	**20,877**	**23,044**	**7,503**
Expenditures:			
Personal Services	3,225	3,077	3,077
Commodities	870	1,537	1,537
Contractual	3,218	2,749	2,749
Capital Outlay		4,885	7,062
Transfer to Equipment Fund	4,200	4,200	4,200
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**11,513**	**16,448**	**18,625**
Unencumbered Cash Balance Dec 31	9,364	6,596	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	16,848	16,448	18,625
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,625
		Tax Required	11,122
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	11,122

CPA Summary

LAKE CITY CEMETERY #4
BARBER COUNTY
FUND PAGE FOR FUNDS WITH NO TAX LEVY

2025

State of Kansas
Special District

Adopted Budget **Equipment**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	26,718	27,314	27,314
Receipts:			
Transfer from General Fund	4,200		
Interest on Idle Funds	26		
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**4,226**	**0**	**0**
Resources Available:	**30,944**	**27,314**	**27,314**
Expenditures:			
Equipment	3,630		
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**3,630**	**0**	**0**
Unencumbered Cash Balance Dec 31	27,314	27,314	27,314
2023/2024/2025 Budget Authority Amount	3,630	27,314	0

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
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount	0	0	0

CPA Summary

2025

LAKE CITY CEMETERY #4
BARBER 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
General	Special Equipment	4,200	4,200	4,200	KSA 17-1336a
	Totals	4,200	4,200	4,200	
	Adjustments*				
	Adjusted Totals	4,200	4,200	4,200	

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

LAKE CITY CEMETERY #4
BARBER COUNTY

2025

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:										
				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, 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.