2025

CERTIFICATE

To the Clerk of Graham County, State of Kansas
We, the undersigned, officers of
City of Damar
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	61,550	32,386	
Debt Service	10-113				
Library	12-1220				
Special Highway					
Uttility W&S			119,518		
Totals		xxxxxx	181,068	32,386	45.874
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
RNR Hearing Notice					716.627
Neighborhood Revitalization					Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate: 45.965

Assisted by: [signature]

Address: P.O. Box 68
Bogue, Ks 67625

Email: jamie1@ruraltel.net

[signature]

Date Attested: 9/5 2024

Laura Montgomery
County Clerk

[signature]
Governing Body

City of Damar

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	32,533	7,304	190	0	179	134
Debt Service						
Library						
TOTAL	32,533	7,304	190	0	179	134

County Treas Motor Vehicle Estimate 7,304

County Treas Recreational Vehicle Estimate 190

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 179

County Treas Watercraft Tax Estimate 134

Motor Vehicle Factor 0.22450

Recreational Vehicle Factor 0.00585

16/20 Vehicle Factor 0.00000

Commercial Vehicle Factor 0.00550

Watercraft Factor 0.00412

City of Damar

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 Fund	Special Improvement	8,000	8,000	8,000	12-118
General Fund	Street Maintenance	10,000	10,000	10,000	12-118
Utility Fund	Special Improvement	3,000			12-118
	Totals	21,000	18,000	18,000	
	Adjustments*				
	Adjusted Totals	21,000	18,000	18,000	

*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 Damar

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:											
Water Revenue Loan	1/3/2001	1/1/2029	3.60	359,670	282,965	Jun/Dec	Dec	9,550	6,890	9,320	7,100
Total G.O. Bonds					**282,965**			**9,550**	**6,890**	**9,320**	**7,100**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**282,965**			**9,550**	**6,890**	**9,320**	**7,100**

State of Kansas
City

2025

City of Damar

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
				None			
				Totals	**0**	**0**	**0**

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

City of Damar 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	14,368	9,185	5,157
Receipts:			
Ad Valorem Tax	31,316	32,533	xxxxxxxxxxxxxxxx
Delinquent Tax	1,266	200	200
Motor Vehicle Tax	9,420	6,951	7,304
Recreational Vehicle Tax	235	212	190
16/20M Vehicle Tax	0	358	0
Commercial Vehicle Tax	0	0	179
Watercraft Tax	111	108	134
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Local Alcoholic Liquor			
Compensating Use Tax			
Local Sales Tax			
Franchise Tax	10,584	11,000	11,000
Licenses	300	300	300
Building Permits			
State of Kansas			
Reinbursements	2,119	0	0
Rent	1,026	1,100	1,100
Stars	3,679	3,600	3,600
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**60,056**	**56,362**	**24,007**
Resources Available:	**74,424**	**65,547**	**29,164**
Expenditures:			
Supplies/Repairs/Other	1,612	1,600	1,650
Street Lighting	12,494	10,000	11,000
Personnel Services	12,250	10,900	11,000
Legal & Publication	748	700	750
Building Maintenance	1,500	1,500	1,500
Utilities	3,832	3,590	3,550
Insurance	13,852	14,000	14,000
Audit	150		
Miscellaneous	801	100	100
Cap Improvement/Reserves			
Transfer to Street Maintenance	10,000	10,000	10,000
Transfer to Special Improvement	8,000	8,000	8,000
Cash Forward (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**65,239**	**60,390**	**61,550**
Unencumbered Cash Balance Dec 31	9,185	5,157	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amoun	66,100	65,150	61,550
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	61,550
		Tax Required	32,386
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	**32,386**

CPA Summary

City of Damar 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	0	0	0
Receipts:			
State of Kansas Gas Tax		0	0
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Street Repair and Maint			
Cash Forward (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2023/2024/2025 Budget Authority Amount	0	0	0

Adopted Budget **Uttility W&S**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance Jan 1	25,235	9,736	4,518
Receipts:			
Charges to Customers	103,757	110,000	115,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**103,757**	**110,000**	**115,000**
Resources Available:	**128,992**	**119,736**	**119,518**
Expenditures:			
Plant Operating Expense	17,917	18,000	18,000
Water Purchases	37,562	38,000	38,000
Contracted Services	39,760	40,000	40,000
Transportation	1,020	1,050	1,050
Debt Service	16,517	16,518	16,518
Regular Transfer	5,000		4,300
W/P Fees and Sales Tax	1,358	1,500	1,500
Legal & Publications	122	150	150
Special Improvement/Reserves			
Cash Forward (2025 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**119,256**	**115,218**	**119,518**
Unencumbered Cash Balance Dec 31	9,736	4,518	0
2023/2024/2025 Budget Authority Amount	120,115	170,500	119,518

CPA Summary

City of Damar

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds

(1) Fund Name:	15432	(2) Fund Name:	61	(3) Fund Name:	0	(4) Fund Name:	0	(5) Fund Name:	0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	109,478	Cash Balance Jan 1	87,878	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		197,356
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Trans from General	3,000	Regi;ar Transfers	15,000							
Trans from Utility	5,000									
Rooks County	225									
Total Receipts	8,225	Total Receipts	15,000	Total Receipts	0	Total Receipts	0	Total Receipts	0	23,225
Resources Available:	117,703	Resources Available:	102,878	Resources Available:	0	Resources Available:	0	Resources Available:	0	220,581
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Materials	2,500	Street Work	966							
		Street Materials	38,755							
		Personnel Services	1,744							
		Machine Rental	4,110							
		Mileage	252							
Total Expenditures	2,500	Total Expenditures	45,827	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	48,327
Cash Balance Dec 31	115,203	Cash Balance Dec 31	57,051	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	172,254 **
										172,254 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
City

2025

NOTICE OF BUDGET HEARING

The governing body of
City of Damar
will meet on August 19,2024 at 7:30 PM at City Hall for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
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	Estimate Tax Rate*
General	65,239	53.900	60,390	45.397	61,550	32,386	45.756
Debt Service							
Library							
Special Highway							
Uttility W&S							
Totals	65,239	53.900	60,390	45.397	61,550	32,386	45.756
						*Revenue Neutral Rate***	*45.965*
Less: Transfers	21,000		18,000		18,000		
Net Expenditure	44,239		42,390		43,550		
Total Tax Levied	32,533		32,533		xxxxxxxxxxxxxxxxx		
Assessed Valuation	616,112		716,627		707,793		

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	290,035	283,487	282,965
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	290,035	283,487	282,965

*Tax rates are expressed in mills

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

City of Damar
City Official Title: City Treasurer

PUBLIC NOTICE

NOTICE OF BUDGET HEARING

The governing body of
City of Damar
will meet on August 26, 2024 at 7:30 PM at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
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	Estimate Tax Rate*
General	65,239	53.900	60,390	45.397	61,550	32,386	45.756
Debt Service							
Library							
Special Highway							
Utility W&S							
Totals	65,239	53.900	60,390	45.397	61,550	32,386	45.756
					Revenue Neutral Rate**		45.965
Less: Transfers	21,000		18,000		18,000		
Net Expenditure	44,239		42,390		43,550		
Total Tax Levied	32,533		32,533		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	616,112		716,627		707,793		

Outstanding Indebtedness, January 1,	2022	2023	2024
G.O. Bonds	290,035	283,487	282,965
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	290,035.	283,487	282,965

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

City of Damar
City Official Title: City Treasurer

(First published in the Stockton Sentinel August 15, 2024—1t)

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ROOKS COUNTY: ss:

ROBERT L. HAMILTON, being first duly sworn, deposes and says: That he is the publisher of the STOCKTON SENTINEL, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Rooks County, Kansas, with a general paid circulation on a weekly basis in Rooks County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; and has been admitted at the post office of Stockton, Kansas, in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper One consecutive week(s), the first publication thereof being made as aforesaid on the 15th day of August, 2024, with subsequent publication being made on the following dates:

_____, 20___ _____ 20___

_____, 20___ _____, 20___

_____, 20___ _____, 20___

Robert L Hamilton

Subscribed and sworn to before me this 15th day of August, 2024

Bart A Hamilton
~~Clerk of the District Court~~/Notary Public

My Commission Expires: 01-30-2028

Printer's Fees: $90.50

Additional Copies: $2.50

BART A. HAMILTON
Notary Public - State of Kansas
My Appt. Expires 01-30-2028