State of Kansas
Special District
2025

CERTIFICATE

To the Clerk of Wilson County, State of Kansas
We, the undersigned, officers of
Colfax Village Creek Cemetery District #41

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	17-1330	5	4,585	2,433	
Totals		xxxxxxxxx	4,585	2,433	
Budget Hearing Notice		6			
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

Nov. 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	0.248
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Joseph M Bambick

Address:
PO Box 515
Fredonia KS 66736
Email:
jbambick@bambickaccounting.com

Randall Boen
Joyce Johnson
Lois A. Johnson

Governing Body

Attest: _____, 2024

County Clerk

Colfax Village Creek Cemetery District #41
Wilson 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	2,447	121	1	1	0	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,447	121	1	1	0	1

County Treas Motor Vehicle Estimate 121

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 1

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 1

MVT Factor 0.04945

RVT Factor 0.00041

16/20M Factor 0.00041

Comm Veh Facto 0.00000

Watercraft Facto 0.00041

2025

Colfax Village Creek Cemetery District #41
Wilson 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
	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.

Colfax Village Creek Cemetery District #41
Wilson 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:										
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
			Total	**0**	**0**	**0**	**0**

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

Colfax Village Creek Cemetery District #41
Wilson 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	3,680	2,584	2,037
Receipts:			
Ad Valorem Tax	2,410	2,447	xxxxxxxxxxxxxxxx
Delinquent Tax	9	12	0
Motor Vehicle Tax	109	119	121
Recreational Vehicle Tax	1	1	1
16/20M Vehicle Tax	4	3	1
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	0	1
In Lieu of Taxes	0	0	0
Sale of Lots	0	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	0	0	0
Miscellaneous	0	0	0
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,533**	**2,582**	**124**
Resources Available:	**6,213**	**5,166**	**2,161**
Expenditures:			
Mowing	2,900	2,750	3,200
Budget Preparation and Publication	129	129	145
Operations	0	250	0
Repairs and Maintenance	600	0	1,240
Cash Reserve (2025 column)	0	0	0
Miscellaneous	0	0	0
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**3,629**	**3,129**	**4,585**
Unencumbered Cash Balance Dec 31	2,584	2,037	xxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	5,150	5,429	4,585
		Non-Appropriated Balance	0
		Total Expenditure/Non-Appr Balance	4,585
		Tax Required	2,424
	Delinquent Comp Rate:	0.4%	9
		Amount of 2024 Ad Valorem Tax	2,433

NOTICE OF BUDGET HEARING

State of Kansas
Special District

2025

The governing body of

Colfax Village Creek Cemetery District #41

Wilson County

will meet on August 13, 2024 at 7:00 p.m. at 1210 W 5th, Chanute KS 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 Joyce Johnson's residence 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	3,629	0.282	3,129	0.281	4,585	2,433	0.248
Totals	3,629	0.282	3,129	0.281	4,585	2,433	0.248
						*Revenue Neutral Rate***	*0.248*
Less: Transfers	0		0		0		
Net Expenditures	3,629		3,129		4,585		
Total Tax Levied	2,426		2,447		xxxxxxxxxxxxxxx		
Assessed Valuation	8,608,108		8,646,317		9,821,896		

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*

Joyce Johnson
Officer

JOSEPH S. and RITA M. RELPH, of lawful age, being duly sworn upon oath that they are the Owners and Publ[illegible]s of the WILSON COUNTY CITIZEN:

THAT said newspaper has been published at least weekly fifty (50) times a year and has been published for at least five years prior to the first publication of the attached notice;

THAT said newpaper is a general circulation on a daily, or weekly, or monthly, or yearly basis in;

WILSON COUNTY, KANSAS, and is NOT a trade, religious or fraternal publication and has been PRINTED and PUBLISHED in Wilson County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st publication was made on the 18th day of July, 20 24

2nd publication was made on the _____ day of _____, 20____

3rd publication was made on the _____ day of _____, 20____

4th publication was made on the _____ day of _____, 20____

5th publication was made on the _____ day of _____, 20____

6th publication was made on the _____ day of _____, 20____

TOTAL PUBLICATION FEE: $ 100.00

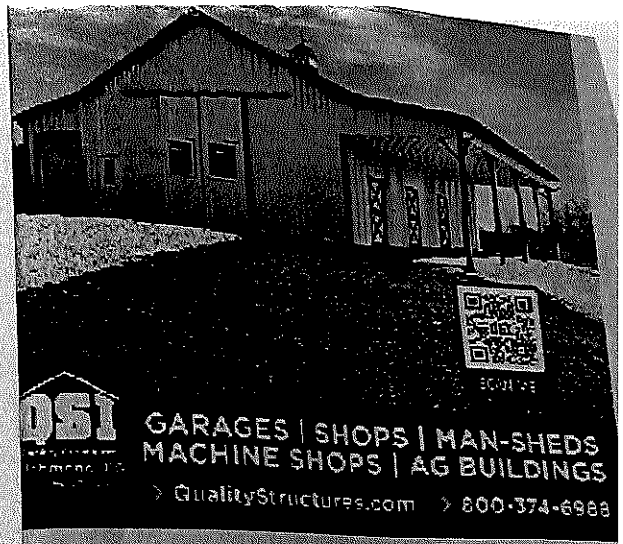
(Signed) Meredith Odell

Subscribed and sworn to before me, this 21st day of August, 20 24

(Notary Public)

Mia L. DeBerry

My commission expires: 7-27-27



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-4415 for Adv