State of Kansas
Special District

CERTIFICATE

2024

To the Clerk of Greenwood County, State of Kansas
We, the undersigned, officers of
Janesville Cemetery

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 2024; and (3) the
Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	116,400	3,865	0.401
Debt Service	10-113				
Totals		xxxxxxxxx	116,400	3,865	0.401
Budget Hearing Notice		6			
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

9,648,707

Nov. 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 0.401

Assisted by:
Michael D. Bartlow, CPA
Michael D. Bartlow, Chartered
Address:
118 S. Third St., PO Box 427
Madison, KS 66860
Email:
mdbchtd@gmail.com

Governing Body

7-21-23
7-21-23
7-21-23
7-21-23
7-21-23

Attest: Aug 17th, 2023

County Clerk

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

State of Kansas
Special District

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2024

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Janesville Cemetery

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County Clerk's Use Only

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Attest: Aug 17th, 2023

Stee Lawrence, Deputy
County Clerk

Larry Short	7-21-23
Denise Stewart	7-21-23
Clare Platt	7-21-23
Gloria A. Cooper	7-21-23
Tom Heffner	7-21-23

Governing Body

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

NOTICES
People Must Know"

Herald
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(First published in *The Eureka Herald* Wednesday, Jul. 5, 2023)

IN THE DISTRICT COURT OF GREENWOOD COUNTY, KANSAS

GW-2023-PR-000023

In the Matter of the Estate of DONALD H. PRESTON, Deceased

NOTICE OF HEARING

THE STATE OF KANSAS TO ALL PERSONS CONCERNED:
You are hereby notified that a Petition has been filed in this Court by Michael Scott Preston a/k/a Scott Preston, son of Donald H. Preston, deceased, requesting Descent be determined of the following described real estate interest situated in Greenwood County, Kansas:
The South 120 Feet of the W/2 of Block 1, Stickel's 1st Addition to the City of Eureka, Greenwood County, Kansas.
and all other Kansas real estate and other property owned by decedent at the time of death be assigned pursuant to Kansas law.
You are required to file your written defenses thereto on or before, July 27, 2023, at 11:00 a.m. in the District Court of Greenwood County, City of Eureka, at which time and place the cause will be heard. Parties should not appear in person but should file response as set forth above. Should you fail therein, judgment and decree will be entered in due course upon the Petition.

s/Michael Scott Preston
Michael Scott Preston, Petitioner

(Published in *The Eureka Herald* Wednesday, Jul. 12, 2023)

NOTICE OF BUDGET HEARING 2024

The governing body of
Janesville Cemetery
Greenwood County
will meet on July 21, 2023 at 6:00 PM at the Hamilton Community Building, Hamilton, 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 the residence of Denise Stewart- Hamilton, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate for 202		Proposed Budget Year for 2024		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	12,204	0.463	20,750	0.423	116,400	3,865	0.401
Debt Service							
Totals	12,204	0.463	20,750	0.423	116,400	3,865	0.401
						Revenue Neutral Rate**	0.401
Less: Transfers	0		0		0		
Net Expenditures	12,204		20,750		116,400		
Total Tax Levied	3,884		3,867		xxxxxxxxxxxxxxxxx		
Assessed Valuation	8,394,548		9,153,622		9,647,831		

Outstanding Indebtedness, Jan 1,

	2021	2022	2023
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

Denise Stewart

Denise Stewart

City Of Severy

(Continued From Page 4)

During the Water Superintendent report, Paul Schmidt shared that one of the part-time employees found another position and

The council also reviewed lawn mower quotes from Wichita Tractor Co. and B3 Sales. The council discussed the potential of purchasing

Cemetery Report Form

Name: Janesville Cemetery Greenwood County

General Fund Year Ending December 31, 2022

Balance, January 1	$ 129,459.67
Receipts	
Taxes from County	$ 4,177.88
Sale of Lots	0
Openings & Closings	2,000.00
Donations	0
Reimbursements	0
Interest Income	502.53
Total Available	$ 136,140.08
Expenditures	
Operations Form 944 - Budget	$ 643.83
Mowing	3,393.20
Stone Maintenance Insurance - Bond	801.00
~~Road Repairs~~ Eureka paper	138.60
Bank Charges	
open & close	2000.00
Tin	5,226.69
Total Expenditures	$ 12,203.32
Balance, December 31	* $ 123,936.76

Report all money belonging to the Cemetery.

Composition of Cash, December 31

Checking Account	Citizen State Bank	$	4,312.90
Savings Account CD	Citizen State Bank		14,336.94
Investment CD	Citizen State Bank		105,286.92
	Bank		
Total		* $	123,936.76

* Amounts must agree

I certify the amounts shown on this report are complete and accurate.

[signature] President

Clara Platt Treasurer

1-10-23 Date

(File this report with the County Clerk by January 15)

Revised August 2003

County Clerk's Budget Information for 2024 Budget Year
Greenwood County values
JANESVILLE CEMETERY

1. Estimated Assesed Valuation as of THURSDAY, JUNE 15, 2023:

	Assessed Value	New Improvements	Territory Added	Changed Use
Real Estate	4,354,105	892	0	6,653
State Assessed	4,053,010	227		
Severed Minerals	0			
Personal Property	165,211			
Oil & Gas	1,075,505			
Total Value	9,647,831	1,119		

2. Personal Property: 1,240,716
(Use this amount on Computation to Determine Limit for 2024 budget, line 5a)

Revenue Neutral Rate .401

3. Actual tax rates levied for the 2023 budget: (2022 levies)

SAC Fund	Rate	RN Rate
045 JANESVILLE CEMETERY	.423	.401
Total Levied	.423	

4. Final Assessed Valuation from the November 2022 abstract: 9,153,622

5. 2022 Personal Property: 1,247,060
(Use this amount on Computation to Determine Limit for 2024 budget, line 5b)

6. Gross Earnings (Intangible) Tax Estimate: .00

7. Neighborhood Revitalization District:
Valuation Subject to Rebates 0

8. 2021 average tax delinquency percentage: .691548

9. 2021 delinquency percentage for special assessments: .000000

Date Provided: 6/15/2023 Provided by: Kathy Robison
Greenwood County Clerk

GREENWOOD COUNTY CLERK SEAL KANSAS

Donna Olson

Greenwood County Treasurer * 311 N MAIN * EUREKA KS 67045 * Telephone 620-583-8146 * Fax 620-583-8127

COUNTY TREASURER BUDGET INFORMATION

Janesville Cemetery
Clare Platt
P O Box 8
Hamilton, KS 66853

THE FOLLOWING ESTIMATES ARE PROVIDED FOR THE PREPARATION OF YOUR 2024 BUDGET:

Local Ad Valorem Tax Reduction Fund (LAVTR) K.S.A. 79-2960	
County and City Revenue Sharing Fund K.S.A. 79-2967	
Local Alcoholic Liquor Fund K.S.A. 1986 Supp. 79-41a04(f)	
Motor Vehicle Tax K.S.A. 79-5111	187.68
Special City & County Highway K.S.A. 79-3425c	
County and City Retailers Sales Tax K.S.A. 1986 Supp. 12-187	
Recreational Vehicle Tax K.S.A. 1996 Supp. 79-5111	4.62
16m/20m Truck Tax	28.94
Commercial Motor Vehicle	7.43
Watercraft Tax	0.88

April 21, 2023 Provided By: Donna Olson
Date Greenwood County Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF JANESVILLE CEMETERY **HEREBY NOTIFIES THE GREENWOOD COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, Kansas.

X No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2023.

WITNESS my hand and official seal on 6/22, 2023.

(Seal)

Clara Platt

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

State of Kansas
Special District

CERTIFICATE

2024

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County Clerk's Use Only

Nov. 1, 2023 Total Assessed Valuation

Revenue Neutral Rate: 0.401

Assisted by:
Michael D. Bartlow, CPA
Michael D. Bartlow, Chartered
Address:
118 S. Third St., PO Box 427
Madison, KS 66860
Email:
mdbchtd@gmail.com

Attest: _____, 2023

_____
County Clerk

Governing Body

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Janesville Cemetery
Greenwood County

2024

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2023 Budgeted Funds	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,867	188	5	29	7	1
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	3,867	188	5	29	7	1

County Treas Motor Vehicle Estimate 188

County Treas Recreational Vehicle Estimate 5

County Treas 16/20M Vehicle Estimate 29

County Treas Commercial Vehicle Tax Estimate 7

County Treas Watercraft Tax Estimate 1

MVT Factor 0.04862

RVT Factor 0.00129

16/20M Factor 0.00750

Comm Veh Facto 0.00181

Watercraft Factor 0.00026

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Janesville Cemetery
Greenwood County

2024

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	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 2023 and/or 2024 from a non-budgeted fund.

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Janesville Cemetery
Greenwood County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
			Total	**0**	**0**	**0**	**0**

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

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	129,460	123,937	109,805
Receipts:			
Ad Valorem Tax	4,178	3,867	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		212	188
Recreational Vehicle Tax		7	5
16/20M Vehicle Tax		25	29
Commercial Vehicle Tax		6	7
Watercraft Tax		1	1
LAVTR		0	0
In Lieu of Taxes			
Openings & Closings	2,000	2,500	2,500
Interest on Idle Funds	503		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**6,681**	**6,618**	**2,730**
Resources Available:	**136,141**	**130,555**	**112,535**
Expenditures:			
Operating Expenses	644	2,500	2,500
Mowing	3,393	7,500	7,500
Insurance	801	2,000	2,000
Opening & Closings Expense	2,000	3,500	3,500
Improvements, Repairs & Maintenance	5,227	5,250	100,900
Publications	139		
Cash Forward (2024 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**12,204**	**20,750**	**116,400**
Unencumbered Cash Balance Dec 31	123,937	109,805	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amoun	123,300	117,250	116,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	116,400
		Tax Required	3,865
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	3,865

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State of Kansas
2024 Special District

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Greenwood County
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Totals	12,204	0.463	20,750	0.423	116,400	3,865	0.401
						*Revenue Neutral Rate***	*0.401*
Less: Transfers	0		0		0		
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Total Tax Levied	3,884		3,867		xxxxxxxxxxxxxxx		
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	2021	2022	2023
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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*

Denise Stewart

No assurance is provided on this forecast.
See accompanying Summary of Significant Forecast Assumptions and Accounting Policies.

Summary of Significant Forecast Assumptions and Accounting Policies -

1. The accompanying forecast presents, to the best of management's knowledge and belief, the Cemetery's actual results of operations for the year ended December 31, 2022 and the projected amounts for the years ending December 31, 2023 and 2024. Accordingly, the forecast reflects management's judgment as of June 22, 2023, the date of this forecast, of the expected conditions and its expected course of action. The assumptions disclosed herein are those that management believes are significant to the forecast. There will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and these differences may be material.
2. This forecast is prepared on the prescribed budget form as established by the State of Kansas and utilizes the cash basis of accounting rather than the accrual basis of accounting required by generally accepted accounting principles.
3. Management has elected to omit substantially all disclosures normally included with historical and prospective financial statements.
4. 2023 actual receipts and expenditures are generally reported as equal to the 2023 budgeted amounts.
5. 2024 receipts for tax revenues other than Ad Valorem taxes are based on estimates provided by the Greenwood County Treasurer.
6. The remaining 2024 budgeted receipts and all 2024 budgeted expenditures are generally budgeted at the same amounts as the 2022 budget except as needing adjusted in order to attain a projected mill levy rate at or below the Revenue Neutral Rate.