County

State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Marion County, State of Kansas
We, the undersigned, officers of
Summit 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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Allocation MVT, RVT,16/20M Vehicle Ta		2		RNR Cap 2.531	
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	13,312	✓ 2,909	2.524
Debt Service	10-113				
Totals		xxxxxxxxx	13,312	2,909	2.524
Budget Summary		6			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
1,152,349
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Tina Spencer
Marion County Clerk
Address:
200 S Third St Suite 104
Marion KS
Email:
tspencer@marioncoks.net

Attest: August 26, 2021

County Clerk

Governing Body

CPA Summary

2022

Summit Cemetery
Marion County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Summit Cemetery
Marion County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
			Total	**0**	**0**	**0**	**0**

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

Summit Cemetery
Marion County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2022

State of Kansas
Special District

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	10,803	10,956	10,331
Receipts:			
Ad Valorem Tax	2,869	2,909	xxxxxxxxxxxxxxxx
Delinquent Tax	107		
Motor Vehicle Tax	81	71	66
Recreational Vehicle Tax	2	2	2
16/20M Vehicle Tax	5	5	4
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
In Lieu of Taxes			
Sale of Lots	200		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-15	-12	0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**3,249**	**2,975**	**72**
Resources Available:	**14,052**	**13,931**	**10,403**
Expenditures:			
Mowing	2,800	3,300	3,300
Materials	56		100
Labor/Equipment	240	100	250
Publications		200	200
Projects/Reserves			9,462
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**3,096**	**3,600**	**13,312**
Unencumbered Cash Balance Dec 31	10,956	10,331	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	14,026	13,980	13,312
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	13,312
		Tax Required	2,909
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	2,909

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of

Summit Cemetery

Marion County

will meet on August 23, 2021 at 6:30 p.m. at the Clark residence, 2271 40th, Peabody 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 Marion County Clerks Office 200 S Third St Marion KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate for 202		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	3,096	2.584	3,600	2.583	13,312	2,909	2.531
Debt Service							
Totals	3,096	2.584	3,600	2.583	13,312	2,909	2.531
*Revenue Neutral Rate***							*2.531*
Less: Transfers	0		0		0		
Net Expenditures	3,096		3,600		13,312		
Total Tax Levied	2,900		2,909		xxxxxxxxxxxxxxxx		
Assessed Valuation	1,122,271		1,126,186		1,149,410		

Outstanding Indebtedness, Jan 1,	2019	2020	2021
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 2021 Kansas Senate Bill 13.*

Shayla Clark
Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, MARION COUNTY, ss:

Debra Steele, being first duly sworn, deposes and says:

That she is the sales manager of the Peabody Gazette-Bulletin, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marion County, Kansas, with a general paid circulation on a weekly basis in Marion County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

That said newspaper is a weekly newspaper published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at one or more post offices in said County as Periodical Class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper, the first publication thereof being made as aforesaid on the 11thday of August,2021.

Debra Steele

Subscribed and sworn to before me this
11th day of August, 2021

Cheri Bentz

CHERI BENTZ
Notary Public - State of Kansas
My Appt. Expires 10-12-2022

Notary Public, Marion County, Kansas
My appointment expires the
12th day of October, 2022

(Seal)

PUBLICATION FEE:
$224.25 plus $5.00 for affidavit(s)

First published Aug. 4, 2021, in the Marion County Record, Marion, Kansas (1t)

NOTICE OF RATE AND BUDGET HEARING

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Marion County

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Shayla Clark
President

P-47-3961