State of Kansas
City
2023

CERTIFICATE

To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of
City of Scammon
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 expenditures for the various funds for the year 2023; and
(3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, and 16/20M Vehicle Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	657,615	49,932	33.423
Cemetery Fund	12-1220	7	4,653	739	0.495
Special Highway		8	236,402		
Special Parks & Recreation		8	4,400		
Water Utility		9	406,996		
Sewer Utility		9	173,908		
Non-Budgeted Funds-A		10			
Totals		xxxxxx	1,483,973	50,671	
Budget Hearing Notice		11			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization		12			Nov 1, 2022 Total Assessed Valuation
				Revenue Neutral Rate	33.966

Value - 1,493,974

total Levy 33.918

Assisted by:
Philip A. Jarred, CPA
Jarred, Gilmore & Phillips, PA
Address:
1815 S Santa Fe
Chanute, KS 66720
Email:
pjarred@jgppa.com
Attest: _____, 2022

County Clerk

James Hodgson
Bill Hinkle
Lori Carpino
Janet Humble
Tom Moscon

Governing Body

Jerry Stuart
Douglas J Bell

City of Scammon 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water Utility**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	212,816	260,722	311,308
Receipts:			
Operating Revenues			
Charges for Services	93,289	92,149	92,149
Reconnection Fees	752	1,022	1,022
Late Charges	2,479	2,517	2,517
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**96,520**	**95,688**	**95,688**
Resources Available:	**309,336**	**356,410**	**406,996**
Expenditures:			
Operating Expenditures			
Personal Services	12,953	12,729	13,365
Contractual Services	13,254	12,046	16,000
Commodities	19,157	20,327	25,000
Capital Outlay	3,250	0	352,631
Cash Forward (2023 column)	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**48,614**	**45,102**	**406,996**
Unencumbered Cash Balance Dec 31	260,722	311,308	0
2021/2022/2023 Budget Authority Amount:	295,280	352,698	406,996

Adopted Budget **Sewer Utility**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	79,124	99,109	124,720
Receipts:			
Operating Revenues			
Charges for Services	47,845	47,475	47,475
Late Charges	1,687	1,713	1,713
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**49,532**	**49,188**	**49,188**
Resources Available:	**128,656**	**148,297**	**173,908**
Expenditures:			
Operating Expenditures			
Personal Services	12,817	12,885	13,530
Contractual Services	4,868	5,048	5,000
Commodities	4,326	5,644	10,000
Capital Outlay	7,535	0	145,378
Cash Forward (2023 column)	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**29,546**	**23,577**	**173,908**
Unencumbered Cash Balance Dec 31	99,109	124,720	0
2021/2022/2023 Budget Authority Amount:	149,520	148,731	173,908

City of Scammon 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	228,735	216,932	224,062
Receipts:			
State of Kansas Gas Tax	12,830	12,160	12,340
County Transfers Gas	0	0	0
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**12,830**	**12,160**	**12,340**
Resources Available:	**241,565**	**229,092**	**236,402**
Expenditures:			
Streets and Highways			
Personal Services	859	1,065	1,118
Contractual Services	482	692	4,000
Commodities	4,292	3,273	5,000
Capital Outlay	19,000	0	226,284
Cash Forward (2023 column)	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**24,633**	**5,030**	**236,402**
Unencumbered Cash Balance Dec 31	216,932	224,062	0
2021/2022/2023 Budget Authority Amount:	235,873	229,451	236,402

Adopted Budget

Special Parks & Recreation	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	3,597	3,752	3,689
Receipts:			
Intergovernmental			
Alcoholic Liquor Tax	579	399	711
Interest on Idle Funds	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**579**	**399**	**711**
Resources Available:	**4,176**	**4,151**	**4,400**
Expenditures:			
Culture and Recreation			
Personal Services	60	0	400
Contractual Services	350	462	2,500
Commodities	15	0	1,500
Cash Forward (2023 column)	0	0	
Miscellaneous	0	0	
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**424**	**462**	**4,400**
Unencumbered Cash Balance Dec 31	3,752	3,689	0
2021/2022/2023 Budget Authority Amount:	4,426	4,347	4,400

City of Scammon 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Cemetery Fund**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	3,538	3,584	3,697
Receipts:			
Ad Valorem Tax	601	648	xxxxxxxxxxxxxxxxxx
Delinquent Tax	29	20	22
Motor Vehicle Tax	215	243	226
Recreational Vehicle Tax	5	5	5
16/20M Vehicle Tax	1	1	1
Commercial Vehicle Tax	0	0	0
Watercraft Tax	0	1	1
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	-5	-5	-16
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**846**	**913**	**239**
Resources Available:	4,384	4,497	3,936
Expenditures:			
Appropriation to Cemetery Board	800	800	4,653
			0
Cash Forward (2023 column)	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**800**	**800**	**4,653**
Unencumbered Cash Balance Dec 31	3,584	3,697	xxxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	4,273	4,446	4,653
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,653
		Tax Required	717
	Delinquent Comp Rate:	3.0%	22
		Amount of 2022 Ad Valorem Tax	739

Adopted Budget **0**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			
Recreational Vehicle Tax			
16/20M Vehicle Tax			
Commercial Vehicle Tax			
Watercraft Tax			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	3.0%	0
		Amount of 2022 Ad Valorem Tax	0

City of Scammon

2023

Adopted Budget **General Fund - Detail Expenditures**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Expenditures:			
General Administration			
Personal Services	36,757	37,022	40,000
Contractual Services	37,976	39,696	45,000
Commodities	5,908	5,278	25,000
Capital Outlay	0	0	290,850
Total	**80,641**	**81,996**	**400,850**
Street Lights			
Contractual Services	8,251	7,091	11,000
Total	**8,251**	**7,091**	**11,000**
Fire Department			
Personal Services	1,109	1,193	7,000
Contractual Services	1,344	1,532	3,000
Commodities	2,546	2,593	10,000
Capital Outlay	6,201	0	5,000
Total	**11,200**	**5,318**	**25,000**
Street Department			
Personal Services	0	0	0
Contractual Services	0	0	0
Commodities	0	0	0
Capital Outlay	0	0	70,000
Total	**0**	**0**	**70,000**
Police Department			
Personal Services	4,200	4,200	4,410
Contractual Services	0	0	855
Commodities	0	0	3,500
Capital Outlay	0	0	5,000
Total	**4,200**	**4,200**	**13,765**
Sanitation Department			
Contractual Services	30,564	30,814	42,000
Commodities	0	0	0
Total	**30,564**	**30,814**	**42,000**
Pool Department			
Personal Services	1,987	2,087	4,000
Contractual Services	1,413	1,413	4,000
Commodities	4,471	4,325	8,000
Capital Outlay	0	0	65,000
Total	**7,871**	**7,825**	**81,000**
Demolition Department			
Contractual Services	2,796	3,470	9,000
Total	**2,796**	**3,470**	**9,000**

Page Total	**145,523**	**140,714**	**652,615**

(Note: Should agree with general sub-totals.)

City of Scammon 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	356,385	414,343	469,901
Receipts:			
Ad Valorem Tax	48,816	49,359	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	3,381	1,527	1,454
Motor Vehicle Tax	16,917	19,778	17,195
Recreational Vehicle Tax	365	412	371
16/20M Vehicle Tax	52	70	80
Commercial Vehicle Tax	0	0	11
Watercraft Tax	0	80	101
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Special Assessment	496	112	0
Sales Tax	62,800	62,779	62,779
Franchise Tax	13,471	14,529	14,529
Alcoholic Liquor Tax	579	399	711
Licenses and Fees	300	150	150
Charges for Services	9	5	5
Use of Money and Property			
Sale of Assets	1,350	9,437	0
Other Revenues			
Donations	15	101	0
Reimbursed Expense	14,257	3,308	3,308
Trash Fees	35,976	35,585	35,585
In Lieu of Taxes (IRB)	0	0	0
Interest on Idle Funds	4,896	4,015	4,015
Neighborhood Revitalization Rebate	-399	-374	-1,059
Miscellaneous	200	0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**203,481**	**201,272**	**139,235**
Resources Available:	**559,866**	**615,615**	**609,136**

City of Scammon

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Resources Available:	559,866	615,615	609,136
Expenditures:			
General Administration	80,641	81,996	400,850
Street Lights	8,251	7,091	11,000
Fire Department	11,200	5,318	25,000
Street Department	0	0	70,000
Police Department	4,200	4,200	13,765
Sanitation Department	30,564	30,814	42,000
Pool Department	7,871	7,825	81,000
Demolition Department	2,796	3,470	9,000
Sub-Total detail page	145,523	140,714	652,615
Operating Transfer to			
Equipment Reserve Fund	0	5,000	5,000
Cash Forward (2023 column)	0	0	0
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**145,523**	**145,714**	**657,615**
Unencumbered Cash Balance Dec 31	414,343	469,901	xxxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	517,630	572,979	657,615
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	657,615
		Tax Required	48,478
	Delinquent Comp Rate:	3.0%	1,454
		Amount of 2022 Ad Valorem Tax	49,932

City of Scammon

2023

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2022	Payments Due 2022	Payments Due 2023
None							
Totals					**0**	**0**	**0**

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

City of Scammon

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
None											
Total G.O. Bonds					**0**			**0**	**0**	**0**	**0**
Revenue Bonds:											
None											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
None											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**0**			**0**	**0**	**0**	**0**

City of Scammon 2023

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
General	Equipment Reserve	0	5,000	5,000	K.S.A. 12-1,117
	Totals	0	5,000	5,000	
	Adjustments*				
	Adjusted Totals	0	5,000	5,000	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

Legal Notice

(First Published in the Columbus News-Report, Tuesday, July 19, 2022)

NOTICE OF BUDGET HEARING

The governing body of

City of Scammon

will meet on August 10, 2022 at 7:00 PM at Scammon 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 Scammon City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	145,523	40.218	145,714	37.800	657,615	49,932	33.471
Cemetery Fund	800	0.495	800	0.466	4,653	739	0.495
Special Highway	24,633		5,030		236,402		
Special Parks & Recreation	424		462		4,400		
Water Utility	48,614		45,102		406,996		
Sewer Utility	29,546		23,577		173,908		
Non-Budgeted Funds-A							
Totals	249,541	40.713	220,685	38.266	1,483,973	50,671	33.966
						*Revenue Neutral Rate***	33.966
Less: Transfers	0		5,000		5,000		
Net Expenditure	249,541		215,685		1,478,973		
Total Tax Levied	51,538		51,554		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	1,266,231		1,324,130		1,491,822		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills

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

Debra Norris

Official Title: City Treasurer

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF CHEROKEE, SS:

Larry Hiatt of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of the Columbus News-Report

A twice weekly newspaper published in the city of Columbus, Cherokee County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States Post Office, Columbus, Kansas. The Columbus News-Report has been continuously and uninterruptedly published two times weekly for more than fifty weeks a year and has been so published for more than one year prior to the first publication of the notice hereinafter mentioned. A copy of that notice, is hereto attached, and was published in the regular and entire edition published on July 19, 2022 issue of said Columbus News-Report.

Affiant further says that he has personal knowledge of the statements above set forth, and that they are true.

July 19, 2022

Notary Public

My Commission Expires: December 29, 2024

Printer's Fee: $ 88.00

SHERRY L. WASHBURN
Notary Public, State of Kansas
My Appointment Expires
12/29/24

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF SCAMMON KANSAS **, HEREBY NOTIFIES THE** CHEROKEE **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 _____ in _____, Kansas.

☒ 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, 2022.

WITNESS my hand and official seal on July 13, 2022.

(Seal)

Tammy M. Duley

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.

City of Scammon 2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General	49,932	33.470	1,059
Debt Service	0		0
Library	0		0
Cemetery Fund	739	0.495	16
			0
			0
			0
			0
			0
			0
			0
			0
			0
TOTAL	50,671	33.966	1,075

2022 July 1 Valuation: 1,491,822

Valuation Factor: 1,491.822

Neighborhood Revitalization Subj to Rebate: 31,644

Neighborhood Revitalization factor: 31.644

**This information comes from the 2023 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.

RECEIVED
AUG 18 2022
Cherokee Co. Clerk

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE

The governing body of
City of Scammon
will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

SUPPORTING COUNTIES
Cherokee County

Revenue Neutral Rate*	33.966	Proposed Tax Rate	33.966

Tax Rates are expressed in mills
* Revenue Netural Rate as defined by KSA 79-2988

State of Kansas
City

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Scammon
will meet on August 10, 2022 at 7:00 PM at Scammon City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax, and the Revenue Neutral Rate.
Detailed budget information is available at Scammon City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	145,523	40.218	145,714	37.800	657,615	49,932	33.471
Cemetery Fund	800	0.495	800	0.466	4,653	739	0.495
Special Highway	24,633		5,030		236,402		
Special Parks & Recreation	424		462		4,400		
Water Utility	48,614		45,102		406,996		
Sewer Utility	29,546		23,577		173,908		
Non-Budgeted Funds-A							
Totals	249,541	40.713	220,685	38.266	1,483,973	50,671	33.966
						*Revenue Neutral Rate***	*33.966*
Less: Transfers	0		5,000		5,000		
Net Expenditure	249,541		215,685		1,478,973		
Total Tax Levied	51,538		51,554		xxxxxxxxxxxxxxxxx		
Assessed Valuation	1,266,231		1,324,130		1,491,822		
Outstanding Indebtedness, January 1,	2020		2021		2022		
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills

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

Debra Norris
Official Title: City Treasurer

State of Kansas
City

2023

NOTICE OF BUDGET HEARING

The governing body of
City of Scammon
will meet on August 10, 2022 at 7:00 PM at Scammon 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.
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BUDGET SUMMARY

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Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	145,523	40.218	145,714	37.800	657,615	49,932	33.471
Cemetery Fund	800	0.495	800	0.466	4,653	739	0.495
Special Highway	24,633		5,030		236,402		
Special Parks & Recreation	424		462		4,400		
Water Utility	48,614		45,102		406,996		
Sewer Utility	29,546		23,577		173,908		
Non-Budgeted Funds-A							
Totals	249,541	40.713	220,685	38.266	1,483,973	50,671	33.966
						*Revenue Neutral Rate***	*33.966*
Less: Transfers	0		5,000		5,000		
Net Expenditure	249,541		215,685		1,478,973		
Total Tax Levied	51,538		51,554		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	1,266,231		1,324,130		1,491,822		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills

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

Debra Norris
Official Title: City Treasurer

0

NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Equipment Reserve		**American Rescue Plan Ac**		**0**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,476	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		1,476
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
		Intergovernmental								
		APRA Funds	33,879							
Total Receipts	0	Total Receipts	33879.24	Total Receipts	0	Total Receipts	0	Total Receipts	0	33,879
Resources Available:	1,476	Resources Available:	33,879	Resources Available:	0	Resources Available:	0	Resources Available:	0	35,355
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	1,476	Cash Balance Dec 31	33,879	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	**35,355** **
										35,355 **

**Note: These two block figures should agree.

SCAMMON CITY

Municipality

1. Estimated Assessed Valuation Information as of July 1, 2022

	Estimated Assd Valuation	Territory Added	Property With Changed Use
Real Estate	1,152,608	0	632
Personal Property	15,762	0	0
Oil and Gas	0	0	0
State Assessed Utilities	323,452	0	0
Severed Minerals	0	0	0
Total	**1,491,822**	**0**	**632**
New Improvements	0	0	
Remodel	0	0	

2. All Personal Property excluding Watercraft 15,762

3. Actual Tax Rates Levied for the 2022 Budget

Fund		Rate
SCAMMON	BOND & INTEREST	0.000000
SCAMMON	CEMETERY	0.466000
SCAMMON	GENERAL	37.800000
SCAMMON	SOCIAL SECURITY	0.000000
SCAMMON	LIBRARY	0.000000
		38.266000

Revenue Neutral Rate: **33.966000**

4. Final Assessed Valuation from November 1, 2021 Abstract 1,324,130
5. All Personal Property excluding Watercraft for 2021 15,142
6. Gross Earning (Intangible) Tax Estimate 0.00
7. Neighborhood Revitalization District Valuation Subject to Rebates 31,644
8. 2021 Column (2020 Tax) Delq % for SCAMMON GENERAL Fund 2.85 %
9. 2021 Column (2020 Tax) Delq % for Special Assessments 87.12 %

Tax Increment Financing - TIF/RHID:

TIF/RHID Base Assessed Valuation 0

TIF/RHID Current Assessed Valuation 0

TIF/RHID is not subtracted from Real Estate Value.

If you have any Recreation Commissions funds listed on this page, please send a copy of this page to the Recreation Commission.

07/15/2022
Date

Provided by

Cherokee County
Name of County

STATEMENT OF BONDED & FLOATING INDEBTEDNESS

ANNUAL STATEMENT

Of indebtedness of CITY OF SCAMMON (Township, City, or School Dist.), County of CHEROKEE, Kansas,

In conformity with K.S.A. 10-1007a, as of June 30, 20 22.

BONDED INDEBTEDNESS

Indicate "General Obligation" "Revenue" or "Industrial Revenue" Bond	Date of Issue			Date of Maturity			Amount of Bonded Indebtedness	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		

TEMPORARY NOTES

Purpose	Date of Issue			Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year	Month	Day	Year		
KDHE Public Water Supply Loan – For New Water Well	03	26	2007	08	01	2028	0.00	KSA 65-163

NO-FUND WARRANTS

Purpose	Date of Maturity			Amount Outstanding	Statutory Authority For Issue
	Month	Day	Year		

STATE OF KANSAS, CHEROKEE County, COUNTY, ss.

I, Debra A Norris Treasurer (Recording Officer) Of Said CITY OF SCAMMON (Township, City or School Dist.)

Do hereby certify the above to be a full and correct statement of the indebtedness of the said

STATEMENT
OF
INDEBTEDNESS
OF

CITY OF SCAMMON
(Township, City or School District)

County of CHEROKEE

State of Kansas, or the year ending June 30, 20 22

Debra A. Norris ~~Clerk~~ Treasurer

of CITY OF SCAMMON
(Township, City or School District)

Filed in my office this 29th day

of June, 20 22

Rebecca S. Brassart
County Clerk.