State of Kansas
Special District

CERTIFICATE

2025

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of
Glenloch 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 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	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	0	5	6,411	4,389	1.131
Debt Service	10-113				
Totals		xxxxxxxxx	6,411	4,389	
Budget Hearing Notice					
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

3,881,895
Nov. 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	1.127
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Anderson County Clerk

Address:
100 E 4th Ave
Garnett, Ks 66032
Email:

Eulelta Porter
Eulelta A Porter
Warren Shepard
Diana Stramel

Attest: August 19, 2024
County Clerk

Governing Body

CPA Summary

Glenloch Cemetery
Anderson 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	4,389	223	5	7	36	6
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	4,389	223	5	7	36	6

County Treas Motor Vehicle Estimate 223

County Treas Recreational Vehicle Estimate 5

County Treas 16/20M Vehicle Estimate 7

County Treas Commercial Vehicle Tax Estimate 36

County Treas Watercraft Tax Estimate 6

MVT Factor 0.05081

RVT Factor 0.00114

16/20M Factor 0.00159

Comm Veh Facto 0.00820

Watercraft Facto 0.00137

2025

Glenloch Cemetery
Anderson 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.

Glenloch Cemetery
Anderson 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.

Glenloch Cemetery

NON-BUDGETED FUNDS

(Only the actual budget year for 2023 is reported)

2025

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Reserve			**0**		**0**		**0**		**0**	
Unencumbered Cash Balance Jan 1	2,428	Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Unencumbered Cash Balance Jan 1		Total 2,428
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	0
Resources Available:	2,428	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	2,428
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	2,428	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	2,428 **
										2,428 **

** Note: These two block figures should agree.

CPA Summary

Glenloch Cemetery
Anderson 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	3,561	2,411	1,745
Receipts:			
Ad Valorem Tax	1,628	4,389	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			223
Recreational Vehicle Tax			5
16/20M Vehicle Tax			7
Commercial Vehicle Tax			36
Watercraft Tax			6
In Lieu of Taxes			
Donation		100	
Interest on Idle Funds	15		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**1,643**	**4,489**	**277**
Resources Available:	**5,204**	**6,900**	**2,022**
Expenditures:			
Mowing	2,250	2,400	3,000
C.N.A.	105	105	105
Cemetery Improvements		2,000	1,000
Operations/Repairs	338	500	1,000
Capital Outlay			1,156
Publication	100	150	150
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**2,793**	**5,155**	**6,411**
Unencumbered Cash Balance Dec 31	2,411	1,745	xxxxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount	4,390	5,400	6,411
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,411
		Tax Required	4,389
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	4,389

CPA Summary

State of Kansas
2025 Special District

NOTICE OF BUDGET HEARING

The governing body of

Glenloch Cemetery

Anderson County

will meet on August 15, 2024 at 6:00 PM at Glenloch Cemetery 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 Anderson County Clerk's Office 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 202		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	2,793	0.388	5,155	1.087	6,411	4,389	1.126
Debt Service							
Non-Budgeted Funds							
Totals	2,793	0.388	5,155	1.087	6,411	4,389	1.126
						*Revenue Neutral Rate***	*1.127*
Less: Transfers	0		0		0		
Net Expenditures	2,793		5,155		6,411		
Total Tax Levied	1,618		4,389		xxxxxxxxxxxxxxxx		
Assessed Valuation	4,171,807		4,039,558		3,896,681		

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*

Euleta Porter

Notice of budget hearing for Glenloch Cemetery

(Published in the Anderson County Review on July 30, 2024.)

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Glenloch Cemetery
Anderson County
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	Prior Year Actual 2023		Current Year Estimate for 2024		Proposed Budget Year for 2	
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax
General	2,793	0.388	5,155	1.087	6,411	4,389
Totals	2,793	0.388	5,155	1.087	6,411	4,389
						*Revenue Neutral Rate***
Less: Transfers	0		0		0	
Net Expenditures	2,793		5,155		6,411	
Total Tax Levied	1,618		4,389		xxxxxxxxxxxxxxx	
Assessed Valuation	4,171,807		4,039,558		3,896,681	

*Tax rates are expressed in mills.

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

Buleta Porter
Treasurer