State of Kansas
Special District

CERTIFICATE

2023

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of
Greeley/Walker 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 2023; and (3) the Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 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	10,350	4,124	.900
Debt Service	10-113				
Totals		xxxxxxxxx	10,350	4,124	.900
Budget Hearing Notice					
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

4,584,611

Nov. 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.901

Assisted by:

Address:

Email:

Mary Jane Wall

Kristine Thompson, J

Attest: August 17th, 2022

Julie Wettstein
County Clerk

Governing Body

CPA Summary

Greeley/Walker Cemetery
Anderson County

2023

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

2022 Budgeted Funds	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	4,132	473	10	16	39	1
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	4,132	473	10	16	39	1

County Treas Motor Vehicle Estimate 473

County Treas Recreational Vehicle Estimate 10

County Treas 16/20M Vehicle Estimate 16

County Treas Commercial Vehicle Tax Estimate 39

County Treas Watercraft Tax Estimate 1

MVT Factor 0.11447

RVT Factor 0.00242

16/20M Factor 0.00387

Comm Veh Facto 0.00944

Watercraft Factor 0.00024

2023

Greeley/Walker Cemetery
Anderson County

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
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Greeley/Walker Cemetery
Anderson County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
			Total	**0**	**0**	**0**	**0**

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

Greeley/Walker Cemetery
Anderson County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2023

State of Kansas
Special District

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	9,843	7,555	5,687
Receipts:			
Ad Valorem Tax	2,512	4,132	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			473
Recreational Vehicle Tax			10
16/20M Vehicle Tax			16
Commercial Vehicle Tax			39
Watercraft Tax			1
LAVTR			0
In Lieu of Taxes			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,512**	**4,132**	**539**
Resources Available:	**12,355**	**11,687**	**6,226**
Expenditures:			
Mowing	4,800	5,000	8,000
Maintenance		1,000	2,350
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**4,800**	**6,000**	**10,350**
Unencumbered Cash Balance Dec 31	7,555	5,687	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	7,215	11,100	10,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,350
		Tax Required	4,124
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	4,124

CPA Summary

State of Kansas
2023 Special District

NOTICE OF BUDGET HEARING

The governing body of
Greeley/Walker Cemetery
Anderson County
will meet on August 1, 2022 at 5:45 PM at Greeley City Hall 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 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 2021		Current Year Estimate for 2022		Proposed Budget Year 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	4,800	1.082	6,000	1.078	10,350	4,124	0.900
Debt Service							
Totals	4,800	1.082	6,000	1.078	10,350	4,124	0.900
						*Revenue Neutral Rate***	*0.901*
Less: Transfers	0		0		0		
Net Expenditures	4,800		6,000		10,350		
Total Tax Levied	4,139		4,132		xxxxxxxxxxxxxxxxx		
Assessed Valuation	3,825,843		3,833,578		4,584,511		

Outstanding Indebtedness, Jan 1,

	2020	2021	2022
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*

Kristinia Traxson

Notice of budget hearing for Greeley/Walker Cemetery

(Published in the Anderson County Review on July 26, 2022)

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General	4,800	1.082	6,000	1.078	10,350	4,124	0.900
Totals	4,800	1.082	6,000	1.078	10,350	4,124	0.900
						*Revenue Neutral Rate***	*0.901*
Less: Transfers	0		0		0		
Net Expenditures	4,800		6,000		10,350		
Total Tax Levied	4,139		4,132		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	3,825,843		3,833,578		4,584,511		

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

Kristinia Traxson
Treasurer