State of Kansas
Special District

CERTIFICATE

2023

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 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	4,390	1,618	.388
Debt Service	10-113				
Totals		xxxxxxxxx	4,390	1,618	.388
Budget Hearing Notice					
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

4,171,807

Nov. 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.388

Assisted by:
Anderson County Clerk

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

Eubeta Porter
Jo Hamaker Lankard
Cindy A Pitts
Jody Tipton

Attest: September 14th, 2022
Julie Wittstein
County Clerk

Governing Body

CPA Summary

Glenloch 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	1,618	95	3	5	29	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,618	95	3	5	29	0

County Treas Motor Vehicle Estimate 95

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 5

County Treas Commercial Vehicle Tax Estimate 29

County Treas Watercraft Tax Estimate 0

MVT Factor 0.05871

RVT Factor 0.00185

16/20M Factor 0.00309

Comm Veh Facto 0.01792

Watercraft Factor 0.00000

2023

Glenloch 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.

Glenloch 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**

** asing/renting with no intent to purchase, do not list--such transactions a[illegible] purchases.

Glenloch 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	7,320	7,222	2,640
Receipts:			
Ad Valorem Tax	2,065	1,618	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			95
Recreational Vehicle Tax			3
16/20M Vehicle Tax			5
Commercial Vehicle Tax			29
Watercraft Tax			0
LAVTR			0
In Lieu of Taxes			
Interest on Idle Funds	9		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,074**	**1,618**	**132**
Resources Available:	**9,394**	**8,840**	**2,772**
Expenditures:			
Mowing	1,710	2,500	3,000
C.N.A.	100	100	100
Cemetery Improvements		3,500	1,015
Operations/Repairs	362	100	275
Capital Outlay			
Cash Forward (2023 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**2,172**	**6,200**	**4,390**
Unencumbered Cash Balance Dec 31	7,222	2,640	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	3,600	7,150	4,390
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,390
		Tax Required	1,618
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,618

CPA Summary

State of Kansas
2023 Special District

NOTICE OF BUDGET HEARING

The governing body of
Glenloch Cemetery
Anderson County
will meet on August 9th, 2022 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 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 202		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	2,172	0.546	6,200	0.522	4,390	1,618	0.388
Debt Service							
Totals	2,172	0.546	6,200	0.522	4,390	1,618	0.388
						*Revenue Neutral Rate***	*0.388*
Less: Transfers	0		0		0		
Net Expenditures	2,172		6,200		4,390		
Total Tax Levied	1,622		1,618		xxxxxxxxxxxxxxxxx		
Assessed Valuation	2,971,697		3,101,647		4,169,890		

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*

Euleta Porter

Notice of budget hearing for Glenloch Cemetery

(Published in the Anderson County Review on July 28, 2022)

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2023

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Anderson County
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Totals	2,172	0.546	6,200	0.522	4,390	1,618	0.388
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Less: Transfers	0		0		0		
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Euleta Porter
Treasurer