

# CERTIFICATE

State of Kansas  
Special District

2010

To the Clerk of Wabanusee County, State of Kansas  
We, the undersigned, officers of  
Cemetery District #4

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 2010; and (3) the  
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

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Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	17-1330	6	✓ 5,274	4,638	
<b>Totals</b>		XXXXXXXXXX	5,274	4,638	2.084
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required? No		
Resolution					

Assisted by: Barbara Butts

2232 SW Llandoverly Lane

Address: Topeka KS 66614

County Clerk's Use Only

2,225,485

November 1st Total  
Assessed Valuation

State Use Only
Received _____
Reviewed by _____
Follow-up: Yes _____ No _____

Attest: August 12, 2009  
Glenn F. Savage  
County Clerk

Willard W. Mayhew  
Leland W. Schuff  
Gary L. Schuff

Governing Body

Computation to Determine Limit for 2010

	Amount of Levy
1. Total Tax Levy Amount in 2009 Budget	+ \$ 4,480
2. Debt Service Levy in 2009 Budget	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 4,480

2009 Valuation Information for Valuation Adjustments:

4. New Improvements for 2009:	+ 47,019	
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ 12,567	
5b. Personal Property 2008	- 18,997	
5c. Increase in Personal Property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2009:	28,851	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	75,870	
8. Total Estimated Valuation July, 1,2009	2,225,485	
9. Total Valuation less Valuation Adjustment (8 minus 7)	2,149,615	
10. Factor for Increase (7 divided by 9)	0.03529	
11. Amount of Increase (10 times 3)	+ \$ 158	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ 4,638	
13. Debt Service Levy in this 2010 Budget	0	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	4,638	

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

ALLOCATION OF MOTOR, RECREATIONAL, 16/20M VEHICLE TAXES & SLIDER

2009 Budgeted Funds	Tax Levy Amount in 2009 Budget	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	4,480	248	13	52	0
Bond & Interest	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	4,480	248	13	52	0

County Treas MVT Estimate 248

County Treas RVT Estimate 13

County Treas 16/20 M Vehicle Tax Estimate 52

County Treas Slider Estimate 0

MVT Factor 0.05536

RVT Factor 0.00290

16/20M Factor 0.01161

Slider Factor 0.00000

2010

Cemetery District #4  
Wabanusee County

**Schedule of Transfers**

<b>Fund Transferred From:</b>	<b>Fund Transferred To:</b>	<b>Actual Amount for 2008</b>	<b>Current Amount for 2009</b>	<b>Proposed Amount for 2010</b>	<b>Transfers Authorized by Statute</b>
None					
<b>Totals</b>		0	0	0	
<b>Adjustments</b>					
<b>Adjusted Totals</b>		0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					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\*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
None							
Total				0	0	0	0

\*\*\* If you are merely leasing/renting with no intent to purchase, do not list such transaction as a sale. Base-purchases.

Cemetery District #4  
Wabanusee County  
**FUND PAGE - GENERAL**

State of Kansas  
Special District  
2010

Adopted Budget General	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance Jan 1	2,864	630	✓ 323
Receipts:			
Ad Valorem Tax	4,443	4,480	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	224	246	248
Recreational Vehicle Tax	11	12	13
16/20M Vehicle Tax	56	55	52
LAVTR			0
Slider			0
In Lieu of Taxes			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>4,734</b>	<b>4,793</b>	<b>313</b>
<b>Resources Available:</b>	<b>7,598</b>	<b>5,423</b>	<b>636</b>
Expenditures:			
Mowing	2,800	3,000	3,000
Other Operating	1,168	1,100	1,100
Repair & Maintenance	3,000	1,000	1,174
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditure			
<b>Total Expenditures</b>	<b>6,968</b>	<b>5,100</b>	<b>5,274</b> ✓
Unencumbered Cash Balance Dec 31	630	✓ 323	xxxxxxxxxxxxxxxxxxxx
2008 Budget Authority Limited Amount: 6,411		Non-Appropriated Balance	
Violation of Budget Law for 2008: <u>Yes</u>		Total Expenditures/Non-Appropriated Bal	5,274
Possible Cash Violation for 2008:		Tax Required	4,638
		Delinquency Computation % Rate 0.000%	0
		Amount of 2009 Ad Valorem Tax	4,638

# NOTICE OF BUDGET HEARING

State of Kansas  
Special District  
2010

The governing body of  
Cemetery District #4  
Wabaunsee County

will meet on the 11th day of August, 2009 at 8:00 p.m. at Willard Mayer's Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied.

Detailed budget information is available at the Wabaunsee County Clerk's Office and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2008		Current Year Estimate for 2009		Proposed Budget Year for 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Actual Tax Rate*
General	6,968	2.019	5,100	2.052	5,274	4,638	2.084
Totals	6,968	2.019	5,100	2.052	5,274	4,638	2.084
Less: Transfers	0		0		0		
Net Expenditures	6,968		5,100		5,274		
Total Tax Levied	4,480		4,480		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	2,195,615		2,183,340		2,225,485		

\*Tax rates are expressed in mills.

Clerk

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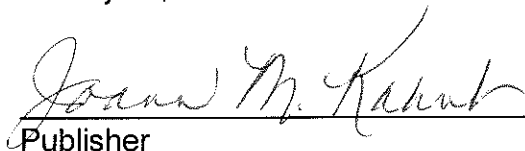
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County of Morris:


July 31, 2009

### Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter: Budget Hearing for Cemetery District 4, Wabaunsee County: published on July 23, 2009.

  
Publisher

Subscribed and sworn to before me this 3<sup>rd</sup> day of August, 2009

  
Notary Public

My commission expires: 6-18-11

