State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Woodlawn Cemetry # 6

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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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	17-1330	5	3,583	1,832	0.713
Debt Service	10-113				
Non-Budgeted Funds					
Totals		xxxxxxxxx	3,583	1,832	0.713
Budget Summary		0			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
2,572,255
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka,, KS 66611
Email:
brockck@sbcglobal.net

Valerie D Baumgartner Present
David L McCoy
Alan J Thompson
Travis J. McCoy
Teresa M Baumgartner

Attest: Aug 25th, 2021
Mary Kay Schulkjons
County Clerk

Governing Body

CPA Summary

Woodlawn Cemetry # 6
Nemaha County

2022

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

2021 Budgeted Funds	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,832	49	2	18	8	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,832	49	2	18	8	0

County Treas Motor Vehicle Estimate 49

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 18

County Treas Commercial Vehicle Tax Estimate 8

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02675

RVT Factor 0.00109

16/20M Factor 0.00983

Comm Veh Facto 0.00437

Watercraft Factor 0.00000

Woodlawn Cemetry # 6
Nemaha County

2022 State of Kansas
Special District

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	2,510	1,674	1,674
Receipts:			
Ad Valorem Tax	1,859	1,832	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		60	49
Recreational Vehicle Tax		1	2
16/20M Vehicle Tax		18	18
Commercial Vehicle Tax		8	8
Watercraft Tax			0
LAVTR			0
Openings & Closings	650		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**2,509**	**1,919**	**77**
Resources Available:	**5,019**	**3,593**	**1,751**
Expenditures:			
Mowings	2,040	1,800	2,763
Openings & Closings	500		500
Tree Maintenance	750		
Safety Deposit Box		19	20
Memorials			
Budget & Publications	40		200
Operations	15	100	100
Transfer to Perpetuals			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**3,345**	**1,919**	**3,583**
Unencumbered Cash Balance Dec 31	1,674	1,674	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	5,176	1,919	3,583
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,583
		Tax Required	1,832
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	1,832

CPA Summary

Woodlawn Cemetry # 6

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
United-Perpetual		**Ave of Flags-Perpetual**		**0**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,025	Cash Balance Jan 1	5,030	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		6,055
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	25	Interest	121							
Total Receipts	25	Total Receipts	121	Total Receipts	0	Total Receipts	0	Total Receipts	0	146
Resources Available:	1,050	Resources Available:	5,151	Resources Available:	0	Resources Available:	0	Resources Available:	0	6,201
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	1,050	Cash Balance Dec 31	5,151	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	6,201 **
										6,201 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of
Woodlawn Cemetry # 6
Nemaha County
will meet on August 10, 2021 at 7:00 PM at Woodlawn 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 Teresa Baumgartner's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate for 202		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	3,345	0.772	1,919	0.738	3,583	1,832	0.712
Perpetuals							
Totals	3,345	0.772	1,919	0.738	3,583	1,832	0.712
*Revenue Neutral Rate***							*0.714*
Less: Transfers	0		0		0		
Net Expenditures	3,345		1,919		3,583		
Total Tax Levied	1,776		1,832		xxxxxxxxxxxxxxx		
Assessed Valuation	2,300,805		2,484,936		2,571,752		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Teresa Baumgartner

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS } ss.
NEMAHA COUNTY }

TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is The Publisher of

The Sabetha Herald

a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Nemaha County, Kansas, with a general paid circulation in Nemaha County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been admitted at the post office of Sabetha , Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for One consecutive week(s). The first publication thereof being made as aforesaid on the day of July 21, 2021, with subsequent publications being made on the following dates:

_____, 20____ _____, 20____

_____, 20____ _____, 20____

_____, 20____ _____, 20____

T. W. Kellenberger

Subscribed and sworn to before me this ___day of_____, 20___

_____
Notary Public

My commission expires:_____

Printer's Fee $_____

Additional Copies $ _____

Affidavit and proof of publication examined, approved and filed this____ day of _____20___

District Magistrate Judge _____

EXHIBIT "A"

Published in The Sabetha Herald on Wednesday, July 21, 2021

PUBLIC NOTICE

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Nemaha County
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Teresa Baumgartner
Treasurer

29-1t