State of Kansas
Special District
2022

CERTIFICATE

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Bern Fire # 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 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	19-3610	5	155,008	71,536	4.158
Debt Service	10-113				
Non-Budgeted Funds					
Totals		xxxxxxxxx	155,008	71,536	4.158
Budget Summary		6			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
16,861,549
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Carolyn Brock

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

Dean [illegible]
Robert Myers
Daniel [illegible]
Steve Gugelman

Attest: Aug 25th, 2021

Mary Kay Schultejans
County Clerk

Governing Body

CPA Summary

Bern Fire # 4
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	71,536	4,310	72	501	1,388	10
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	71,536	4,310	72	501	1,388	10

County Treas Motor Vehicle Estimate 4,310

County Treas Recreational Vehicle Estimate 72

County Treas 16/20M Vehicle Estimate 501

County Treas Commercial Vehicle Tax Estimate 1,388

County Treas Watercraft Tax Estimate 10

MVT Factor 0.06025

RVT Factor 0.00101

16/20M Factor 0.00700

Comm Veh Facto 0.01940

Watercraft Factor 0.00014

2022

Bern Fire # 4
Nemaha County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Bern Fire # 4
Nemaha County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
None							
			Total	**0**	**0**	**0**	**0**

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

Bern Fire # 4
Nemaha County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2022

State of Kansas
Special District

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	144,646	109,961	76,991
Receipts:			
Ad Valorem Tax	76,574	71,536	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		4,135	4,310
Recreational Vehicle Tax		62	72
16/20M Vehicle Tax		546	501
Commercial Vehicle Tax		1,312	1,388
Watercraft Tax		7	10
LAVTR			0
Redemption			
Donations			
Interest on Idle Funds	356	200	200
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**76,930**	**77,798**	**6,481**
Resources Available:	**221,576**	**187,759**	**83,472**
Expenditures:			
Salaries & Wages			
Employee Benefits			
New Building	15,136	15,000	25,000
Insurance	6,228	10,000	10,000
Utilities	1,788	2,500	2,500
Fuel	1,689	5,000	5,000
Repairs/ Parts	12,605	20,000	20,000
Equipment	2,152	15,000	15,000
Equipment- Truck		10,000	20,000
Truck Down Payment		10,000	33,508
City of Bern		3,268	4,000
Bern Ball Club (Fireworks)		10,000	10,000
Budget & Publications		500	500
Operations	722	9,500	9,500
Grant Match (building)	71,295		
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**111,615**	**110,768**	**155,008**
Unencumbered Cash Balance Dec 31	109,961	76,991	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	173,146	125,268	155,008
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	155,008
		Tax Required	71,536
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	71,536

CPA Summary

Bern Fire # 4

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:		
Equipment Reserve			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	199,425	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		199,425
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest										
Receipts	15,032									
Total Receipts	15,032	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	15,032
Resources Available:	214,457	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	214,457
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	214,457	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	214,457 **
										214,457 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District

NOTICE OF BUDGET HEARING

2022

The governing body of

Bern Fire # 4

Nemaha County

will meet on August 2, 2021 at 7:00 PM at Bern Fire 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 Bern Fire Hall 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	111,615	4.884	110,768	4.735	155,008	71,536	4.157
Equipment Reserve							
Totals	111,615	4.884	110,768	4.735	155,008	71,536	4.157
*Revenue Neutral Rate***							*4.158*
Less: Transfers	0		0		0		
Net Expenditures	111,615		110,768		155,008		
Total Tax Levied	70,222		71,536		xxxxxxxxxxxxxxx		
Assessed Valuation	14,379,704		15,110,264		17,207,432		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

JR Hanni

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JR Hanni

Treasurer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice – Ordinance –Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date July 21, 2021
Second insertion thereof in the issue thereof date _____, 2021
Third insertion thereof in the issue thereof date _____, 2021

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees $ 63.25
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 26 day of July, 2021

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
January 15, 2025

Joyce K Diehl

My commission expires on the 15th day of January, 2025

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2021

_____