State of Kansas
Special District

CERTIFICATE

2024

To the Clerk of Ottawa County, State of Kansas
We, the undersigned, officers of
Bohemian Cemetery # 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 2024; and (3) the Amount(s) of 2023 Ad Valorem Tax are within statutory limitations for the 2024 Budget.

Table of Contents:		Page No.	2024 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2023 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	17-1330	5	6,922	2,653	1.101
Debt Service	10-113				
Totals		xxxxxxxxx	6,922	2,653	1.101
Budget Hearing Notice					
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

1.101

Nov. 1, 2023 Total Assessed Valuation

Revenue Neutral Rate 1.101

Assisted by:
Carolyn Brock

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

Kenneth E Yoger
Linda Dawson
Dana Gagen
Ron Sargent

Attest: _____, 2023

County Clerk

Governing Body

CPA Summary

Bohemian Cemetery # 4
Ottawa County

2024

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

2023 Budgeted Funds	Tax Levy Amount in 2023 Budget	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,653	109	2	72	1	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,653	109	2	72	1	0

County Treas Motor Vehicle Estimate 109

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 72

County Treas Commercial Vehicle Tax Estimate 1

County Treas Watercraft Tax Estimate 0

MVT Factor 0.04109

RVT Factor 0.00075

16/20M Factor 0.02714

Comm Veh Facto 0.00038

Watercraft Factor 0.00000

2024

Bohemian Cemetery # 4
Ottawa County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2022	Current Amount for 2023	Proposed Amount for 2024	Transfers Authorized by Statute
None					
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2023 and/or 2024 from a non-budgeted fund.

Bohemian Cemetery # 4
Ottawa County

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
					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, 2023	Payments Due 2023	Payments Due 2024
None							
			Total	**0**	**0**	**0**	**0**

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	4,523	6,352	4,085
Receipts:			
Ad Valorem Tax	3,752	2,653	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		115	109
Recreational Vehicle Tax		2	2
16/20M Vehicle Tax		38	72
Commercial Vehicle Tax			1
Watercraft Tax			0
LAVTR			0
Sale of Lots			
Donations			
Reimbursement	25		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**3,777**	**2,808**	**184**
Resources Available:	**8,300**	**9,160**	**4,269**
Expenditures:			
Officer Pay	125	500	500
Operations		1,500	2,000
Mowing	1,513	3,000	4,322
Stone Maintenance			
Road Repairs			
Tree Removal			
Equipment Repairs	233		
Equipment			
Budget and Publication	77	75	100
Bank Charges			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**1,948**	**5,075**	**6,922**
Unencumbered Cash Balance Dec 31	6,352	4,085	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount	4,800	7,575	6,922
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	6,922
		Tax Required	2,653
	Delinquent Comp Rate:	0.0%	0
		Amount of 2023 Ad Valorem Tax	2,653

CPA Summary

NOTICE OF BUDGET HEARING

State of Kansas
2024 Special District

The governing body of
Bohemian Cemetery # 4
Ottawa County
will meet on August 7, 2023 at 7:00 pm at Bohemian 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 Ottawa County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2022		Current Year Estimate for 202		Proposed Budget Year for 2024		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,948	1.624	5,075	1.152	6,922	2,653	1.101
Debt Service							
Totals	1,948	1.624	5,075	1.152	6,922	2,653	1.101
						*Revenue Neutral Rate***	*1.101*
Less: Transfers	0		0		0		
Net Expenditures	1,948		5,075		6,922		
Total Tax Levied	2,364		2,653		xxxxxxxxxxxxxxxx		
Assessed Valuation	2,210,273		2,302,122		2,409,383		

Outstanding Indebtedness, Jan 1,	2021	2022	2023
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*

Kenneth Yager

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Bohemian Cemetery # 4, HEREBY NOTIFIES THE Ottawa County CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

_____ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 1.101. The date of our hearing is 0 at 0 and will be held at 0, Kansas.

_X___ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2023_.

WITNESS my hand and official seal on _____, 2023.

(Seal)

Kenneth E Yoger
Clerk or Officer of Governing Body

PRO F OF PUBLICATION

STATE OF KANSAS, OTTAWA COUNTY, ss:

ERIK SHUPE, being first duly sworn, says he is Publisher of The Minneapolis Messenger which is a weekly newspaper, printed and of general circulation in said County of Ottawa, State of Kansas; that the annexed notice was published in said paper for one consecutive week, the first publication being on the 20th day of July, and the last publication on the 20th day of July 2023 and that said newspaper has been continuously and uninterruptedly published in said County during the period of 52 consecutive weeks prior to the first publication of said notice, and said newspaper has been admitted to the mails as Second Class matter in said county.

Publisher

Subscribed and sworn to before me this 20th day of July 2023

Nancy Parks

STATE OF KANSAS NOTARY PUBLIC — NANCY PARKS My Appt. Exp. LD 3.0.23

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						*Revenue Neutral Rate***	*1.101*
Less: Transfers	0		0		0		
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Kenneth Yager