State of Kansas
Special District
2022

CERTIFICATE

To the Clerk of Brown County, State of Kansas
We, the undersigned, officers of
Cemetery # 13, Powhattan

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	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Computation to Determine Limit for 2022		2			
Allocation MVT, RVT,16/20M Vehicle Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	**K.S.A.**				
General	17-1330	6	39,677	12,412	
Debt Service	10-113				
Totals		xxxxxxxxxx	39,677	12,412	
Budget Summary		6			County Clerk's Use Only
Neighborhood Revitalization Rebate					
Resolution required? Notice of the vote to adopt required to be published?				No	Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka KS 66611-1216
Email:
brockck@sbcglobal.net

Ronald Zimmers, Treasurer
Leroy L. Daniels President
Ken Rhames V.P

Attest: Sept. 25, 2021
Dawn M Boyles
County Clerk

Governing Body

CPA Summary

Cemetery # 13, Powhattan
Brown 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	12,432	323	11	49	9	1
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	12,432	323	11	49	9	1

County Treas Motor Vehicle Estimate 323

County Treas Recreational Vehicle Estimate 11

County Treas 16/20M Vehicle Estimate 49

County Treas Commercial Vehicle Tax Estimate 9

County Treas Watercraft Tax Estimate 1

MVT Factor 0.02598

RVT Factor 0.00088

16/20M Factor 0.00394

Comm Veh Factor 0.00072

Watercraft Factor 0.00008

2022

Cemetery # 13, Powhattan
Brown 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
None					
	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.

Cemetery # 13, Powhattan
Brown 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.

Cemetery # 13, Powhattan
Brown County
FUND PAGE FOR FUNDS WITH A TAX LEVY

State of Kansas
2022 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	30,989	33,988	26,822
Receipts:			
Ad Valorem Tax	12,552	12,432	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		354	323
Recreational Vehicle Tax		8	11
16/20M Vehicle Tax		54	49
Commercial Vehicle Tax		10	9
Watercraft Tax		1	1
LAVTR			0
Sale of Lots	2,000	400	
Donations	2,335		
Interest on Idle Funds	46	50	50
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**16,933**	**13,309**	**443**
Resources Available:	**47,922**	**47,297**	**27,265**
Expenditures:			
Operations	392	500	500
Mowing	6,660	10,000	10,000
Stone Maintenance	6,347	8,000	27,202
Road Repairs	425	1,500	1,500
Spraying		300	300
Budget & Publications	110	175	175
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**13,934**	**20,475**	**39,677**
Unencumbered Cash Balance Dec 31	33,988	26,822	xxxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	39,364	41,100	39,677
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	39,677
		Tax Required	12,412
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	12,412

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of
Cemetery # 13, Powhattan
Brown County
will meet on August 12, 2021 at 7:00 PM at Powhattan Firehouse 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 Brown County Clerk's office 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 2021		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	13,934	0.873	20,475	0.851	39,677	12,412	0.835
Totals	13,934	0.873	20,475	0.851	39,677	12,412	0.835
Revenue Neutral Rate **							0.836
Less: Transfers	0		0		0		
Net Expenditures	13,934		20,475		39,677		
Total Tax Levied	12,137		12,432		xxxxxxxxxxxxxxx		
Assessed Valuation	13,897,143		14,604,531		14,859,697		

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

Ronald Zimmers
Treasurer

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Powhattan Cemetery #13; **HEREBY NOTIFIES THE** Brown **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 _____. The date of our hearing is _____ at _____ AM/PM and will be held at _____ address in _____, 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, 20___.

WITNESS my hand and official seal on June 17, 2022.

(Seal)

Levy L. Daniels
Clerk or Officer of Governing Body

Shon Johannes

Ronald Zimmers

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

AFFIDAVIT OF PUBLICATION

NPG Newspapers, Inc., P.O. Box 29, St. Joseph, MO 64502

Reference: *13169* *P.O. :*
Ad ID: *6686555* *DESC. :Powhattan Cemetery #13*

RON ZIMMERS
POWHATTAN CEMETERY #13
872 180TH STREET
POWHATTAN, KS 66527

STATE OF KANSAS, BROWN COUNTY,
ss:

Sandra Ridings first duly sworn, deposes and says:
That she is the Legal Ad Coordinator of the Hiawatha World, a weekly newspaper printed in the state of Kansas, and published in and of general circulation in Brown County, Kansas, with a general paid circulation on a yearly basis in Brown County, Kansas, and that said newspaper is not a trade, religious, or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Hiawatha in said county as periodical matter.

Run Dates:	*07/02/21*	*to*	*07/02/21*
Appearances:	*1*		
AD SPACE:	*126*		
TOTAL COST:	*$58.50*		

(Signed) Sandra Ridings

Subscribed and sworn before me this 2nd day of July 2021

MARCIE K. PIPER
Notary Public - Notary Seal
Andrew County - State of Missouri
Commission Number 14397301
My Commission Expires Apr 15, 2022

Marcie K Piper Notary Public

Published in the *Hiawatha World* Friday, 7/2/21.

2022

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Less: Transfers	0		0		0		
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Ronald Zimmers
Treasurer

6686555