State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Centralia Cemetery #7

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
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	17,101	11,706	0.818
Debt Service	10-113				
Non-Budgeted Funds		6			
Totals		xxxxxxxxx	17,101	11,706	0.818
Budget Summary		0			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
14,314,582
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Ange Little

Address:
Box 27
Centralia, KS 66415
Email:
taxpro@ralittletax.com

Margorie Feldkamp
Joey Hatcah
Marsha Kay Walters
Faye Weyer

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

Governing Body

CPA Summary

Centralia Cemetery #7
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	11,700	848	20	80	88	4
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	11,700	848	20	80	88	4

County Treas Motor Vehicle Estimate 848

County Treas Recreational Vehicle Estimate 20

County Treas 16/20M Vehicle Estimate 80

County Treas Commercial Vehicle Tax Estimate 88

County Treas Watercraft Tax Estimate 4

MVT Factor 0.07248

RVT Factor 0.00171

16/20M Factor 0.00684

Comm Veh Facto 0.00752

Watercraft Facto 0.00034

2022

Centralia Cemetery #7
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.

Centralia Cemetery #7
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
			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.

Centralia Cemetery #7
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	2,359	3,055	4,355
Receipts:			
Ad Valorem Tax	11,520	11,700	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	935	801	848
Recreational Vehicle Tax	17	14	20
16/20M Vehicle Tax		83	80
Commercial Vehicle Tax	94	89	88
Watercraft Tax		4	4
LAVTR			0
In Lieu of Taxes			
Redemption	28		
Sale of Lots	600	800	
Donations	500	500	
Interest on Idle Funds	9		
Neighborhood Revitalization Rebate	-208		0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**13,495**	**13,991**	**1,040**
Resources Available:	**15,854**	**17,046**	**5,395**
Expenditures:			
Insurance/Box Rent/Fees	773	900	2,021
Trash/Repairs	2,974	2,691	5,480
Contract Labor	9,000	9,000	9,000
Publication	52	100	600
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**12,799**	**12,691**	**17,101**
Unencumbered Cash Balance Dec 31	3,055	4,355	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	14,915	12,691	17,101
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	17,101
		Tax Required	11,706
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	11,706

CPA Summary

Centralia Cemetery #7

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:		
	0		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	106,804	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		106,804
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	1,361									
Total Receipts	1,361	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	1,361
Resources Available:	108,165	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	108,165
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Mower	9,000									
Road Repair	2,669									
Total Expenditures	11,669	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	11,669
Cash Balance Dec 31	96,496	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	96,496 **
										96,496 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of
Centralia Cemetery #7
Nemaha County
will meet on August 17, 2021 at 1:30 PM at Centralia City 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 Centralia City 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	12,799	0.903	12,691	0.869	17,101	11,706	0.820
Debt Service							
	11,669						
Totals	24,468	0.903	12,691	0.869	17,101	11,706	0.820
*Revenue Neutral Rate***							*0.821*
Less: Transfers	0		0		0		
Net Expenditures	24,468		12,691		17,101		
Total Tax Levied	11,448		11,700		xxxxxxxxxxxxxxxx		
Assessed Valuation	12,684,995		13,477,521		14,275,695		

Outstanding Indebtedness, Jan 1,	2019	2020	2021
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 2021 Kansas Senate Bill 13.*

Ronald Little

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Ronald Little
Treasurer

Page No.

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 Aug 4, 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 $26.25
Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl
This 4 day of Aug., 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

_____