CERTIFICATE

2012

To the Clerk of NEMAHA, State of Kansas
We, the undersigned, officers of
WOODLAWN CEMETERY # 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 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

Table of Contents:		Page No.	2012 Adopted Budget		
			Expenditure	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2012		2			
Allocation MVT, RVT,16/20M Veh & Slid		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	**K.S.A.**				
General	17-1330	6	5,649	1,404	1.849
Debt Service	10-113				
Non-Budgeted Funds		7			
Totals		xxxxxxxxx	5,649	1,404	1.849
Budget Summary		8			
Neighborhood Revitalization Rebate			Is a Resolution required?	No	
Resolution					

Assisted by: ______________________

Address: ______________________

County Clerk's Use Only
759,468
November 1st Total
Assessed Valuation

State Use Only
Received_______________
Reviewed by____________
Follow-up: Yes____No____

Attest: Aug 10, 2011
Mary Kay Schultejans
County Clerk

COUNTY CLERK SEAL NEMAHA COUNTY, KANSAS

William Thompson
David McCoy
Darryl Thompson
Ernest McClain Jr
Governing Body
Wilma J. Thompson
Sec./Treas.

WOODLAWN CEMETERY # 6
NEMAHA

Computation to Determine Limit for 2012

				Amount of Levy
1. Total Tax Levy Amount in 2011 Budget			+ $	1,388
2. Debt Service Levy in 2011 Budget			- $	0
3. **Tax Levy Excluding Debt Service**			$	1,388
2011 Valuation Information for Valuation Adjustments:				
4. **New Improvements for 2011:**		+ 5,823		
5. **Increase in Personal Property for 2011:**				
5a. Personal Property 2011	+ 11,788			
5b. Personal Property 2010	- 10,700			
5c. Increase in Personal Property (5a minus 5b)		+ 1,088		
		(Use Only if > 0)		
6. **Valuation of Property that has Changed in Use during 2011:**		1,604		
7. **Total Valuation Adjustment** (Sum of 4, 5c, 6)		8,515		
8. Total Estimated Valuation July, 1,2011	753,569			
9. **Total Valuation less Valuation Adjustment (8 minus 7)**		745,054		
10. Factor for Increase (7 divided by 9)		0.01143		
11. Amount of Increase (10 times 3)			+ $	16
12. **Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)**			$	1,404
13. **Debt Service Levy in this 2012 Budget**				0
14. **Maximum levy, including debt service, without a Resolution (12 plus 13)**				1,404

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

WOODLAWN CEMETERY # 6
NEMAHA

2012

ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

2011 Budgeted Funds	Tax Levy Amount in 2010 Budget	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	1,388	120	1	44	0
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	1,388	120	1	44	0

County Treas MVT Estimate 120

County Treas RVT Estimate 1

County Treas 16/20 M Vehicle Tax Estimate 44

County Treas Slider Estimate 0

MVT Factor 0.08646

RVT Factor 0.00072

16/20M Factor 0.03170

Slider Factor 0.00000

2012

WOODLAWN CEMETERY # 6
NEMAHA

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2010	Current Amount for 2011	Proposed Amount for 2012	Transfers Authorized by Statute
Perpetual/Community	General	544			
	Totals	544	0	0	
	Adjustments*				
	Adjusted Totals	544	0	0	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

WOODLAWN CEMETERY # 6
NEMAHA

2012

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2011	Date Due		Amount Due 2011		Amount Due 2012	
					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*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1,2011	Payments Due 2011	Payments Due 2012
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.

WOODLAWN CEMETERY # 6
NEMAHA
FUND PAGE - GENERAL

State of Kansas
Special District
2012

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance Jan 1	5,322	6,007	4,080
Receipts:			
Ad Valorem Tax	1,416	1,388	xxxxxxxxxxxxxxxxx
Delinquent Tax	2		
Motor Vehicle Tax	124	114	120
Recreational Vehicle Tax	1	1	1
16/20M Vehicle Tax		47	44
LAVTR			0
Slider			0
In Lieu of Taxes			
Redemption	14		
Sale of Lots	200		
Donations	100		
Trans from Perpetual/Community	544		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	**2,401**	**1,550**	**165**
Resources Available:	**7,723**	**7,557**	**4,245**
Expenditures:			
Operations	51	500	700
Mowing	1,650	1,500	2,100
Safety Dep Box	15	50	220
Publication		50	129
Equipment		877	1,250
Stone Maintenance		500	1,250
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditur			
Total Expenditures	**1,716**	**3,477**	**5,649**
Unencumbered Cash Balance Dec 31	6,007	4,080	xxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount: 4,918	3,477	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	5,649
		Tax Required	1,404
		Del Comp Rate: 0.000%	0
		Amount of 2011 Ad Valorem Tax	1,404

revised 9/25/09

WOODLAWN CEMETERY # 6 **NON-BUDGETED FUNDS** 2012

(Only the actual budget year for 2010 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual/United		Perpetual/Community			0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	1,633	Cash Balance Jan 1	3,100	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		4,733
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Interest	11	Interest	9							
Total Receipts	11	Total Receipts	9	Total Receipts	0	Total Receipts	0	Total Receipts	0	20
Resources Available:	1,644	Resources Available:	3,109	Resources Available:	0	Resources Available:	0	Resources Available:	0	4,753
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
		Trans to General	544							
Total Expenditures	0	Total Expenditures	544	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	544
Cash Balance Dec 31	1,644	Cash Balance Dec 31	2,565	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	4,209 **
										4,209 **

** Note: These two block figures should agree.

revised 9/25/09

NOTICE OF BUDGET HEARING

The governing body of
WOODLAWN CEMETERY # 6
NEMAHA
will meet on August 8, 2011 at 8:00 p.m. 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 Wilma Thompson's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2010		Current Year Estimate for 2011		Proposed Budget Year for 2012		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Actual Tax Rate*
General	1,716	2.057	3,477	1.993	5,649	1,404	1.863
Debt Service							
Non-Budgeted Funds	544						
Totals	1,716	2.057	3,477	1.993	5,649	1,404	1.863
Less: Transfers	544		0		0		
Net Expenditures	1,172		3,477		5,649		
Total Tax Levied	1,380		1,388		xxxxxxxxxxxxxxxx		
Assessed Valuation	671,002		696,419		753,569		

Outstanding Indebtedness, Jan 1,	2009	2010	2011
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
No-Fund Warrant	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Wilma J. Thompson
Clerk

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHA COUNTY } ss.

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 27, 20 11, with subsequent publications being made on the following dates:

________, 20___ ________, 20___

________, 20___ ________, 20___

________, 20___ ________, 20___

TJ W Kellenberger

Subscribed and sworn to before me this 24th day of October, 20 11

Krista Wasinger
Notary Public

My commission expires: 3/17/12

KRISTA M. WASINGER
MY COMMISSION EXPIRES
March 17, 2012
OFFICIAL SEAL
NOTARY PUBLIC
STATE OF KANSAS

Printer's Fee $________

Additional Copies $________

Affidavit and proof of publication examined, approved and filed this____ day of ________ 20___

District Magistrate Judge ________________

EXHIBIT "A"

LEGAL NOTICE

(Published in The Sabetha Herald on Wednesday, July 27, 2011)

Notice of Budget Hearing
The governing body of
WOODLAWN CEM # 6
NEMAHA
will meet on the 8th day of August, 2011 at 8:00 p.m. at Woodlawn Hall for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Wilma Thompson's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Est. Tax Rate is subject to change depending on the final assessed valuation.

	2010		2011		Proposed Budget 2012		
Fund	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	1,716	2.067	3,477	1.993	5,649	1,404	1.863
Non-Budgeted Funds	544						
Totals	1,716	2.067	3,477	1.993	5,649	1,404	1.863
Less: Transfers	644						
Net Expenditures	1,172		3,477		5,649		
Total Tax Levied	1,380		1,388				
Assessed Valuation	671,002		696,419		753,589		

Outstanding Indebtedness, Jan-1	2009	2010	2011
G.O. Bonds			
No-Fund Warrant			
Lease Pur. Princ.			
Total	[illegible]		

*Tax rates are expressed in [illegible]

/s/ ________
Clerk