State of Kansas
Special District

CERTIFICATE

2023

To the Clerk of Morris County, State of Kansas
We, the undersigned, officers of
Clark's Creek Cemetery

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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 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	17-330	5	21,880	1,603	0.772
Debt Service	10-113				
Totals		xxxxxxxxx	21,880	1,603	0.772
Budget Hearing Notice		6			
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

2,075,611

Nov. 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 0.772

Assisted by:
Morris County Clerk

Address:
501 W Main Street
Council Grove, KS 66846
Email:
morris@tctelco.net

George Herpich George Herpich

Attest: Nov. 1st, 2022

County Clerk

COUNTY CLERK ★ SEAL ★ MORRIS COUNTY, KANSAS

Governing Body

CPA Summary

Clark's Creek Cemetery
Morris County

2023

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

2022 Budgeted Funds	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	1,602	57	3	21	5	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,602	57	3	21	5	0

County Treas Motor Vehicle Estimate 57

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 5

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03529

RVT Factor 0.00167

16/20M Factor 0.01282

Comm Veh Facto 0.00298

Watercraft Facto 0.00000

2023

Clark's Creek Cemetery
Morris County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Clark's Creek Cemetery
Morris County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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, 2022	Payments Due 2022	Payments Due 2023
			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 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	22,815	23,606	20,192
Receipts:			
Ad Valorem Tax	1,587	1,602	xxxxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	49	40	57
Recreational Vehicle Tax	2		3
16/20M Vehicle Tax	17	12	21
Commercial Vehicle Tax	4		5
Watercraft Tax			0
LAVTR			0
In Lieu of Taxes			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**1,659**	**1,654**	**85**
Resources Available:	**24,474**	**25,260**	**20,277**
Expenditures:			
CLARKS CREEK CEMETERY		1,000	1,200
LATIMER ZION LUTHERAN CEMETERY		1,000	1,200
ST. JOHN'S CEMETERY		1,000	1,200
Operations	800	2,000	4,027
Budget Publication & RNR	68	68	250
Cash Forward (2023 column)			14,003
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**868**	**5,068**	**21,880**
Unencumbered Cash Balance Dec 31	23,606	20,192	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	20,283	20,120	21,880
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	21,880
		Tax Required	1,603
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	1,603

CPA Summary

NOTICE OF BUDGET HEARING

State of Kansas
Special District 2023

The governing body of

Clark's Creek Cemetery

Morris County

will meet on August 23rd, 2022 at 6:00PM at White City Community Building, White City, Kansas 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 Morris County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate for 2022		Proposed Budget Year for 2023		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	868	0.861	5,068	0.832	21,880	1,603	0.772
Debt Service							
Totals	868	0.861	5,068	0.832	21,880	1,603	0.772
						*Revenue Neutral Rate***	*0.772*
Less: Transfers	0		0		0		
Net Expenditures	868		5,068		21,880		
Total Tax Levied	1,601		1,602		xxxxxxxxxxxxxxxx		
Assessed Valuation	1,859,921		1,926,341		2,075,611		

Outstanding Indebtedness, Jan 1,	2020	2021	2022
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*

George Herpich
Clark's Creek Cemetery Treasurer

THE Prairie Post

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Joann Kahnt
Publisher/Editor

Gloria Smith
Assistant Editor/
Advertising Mgr.

State of Kansas:

County of Morris:

August 16, 2022

Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter: Clark's Creek Cemetery Budget Hearing: published on August 11, 2022.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 17th day of August, 2022.

Notary Public Karen Harmison

My commission expires: 6-18-23

KAREN HARMISON
State of Kansas
My Appt. Exp. 6-18-23

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF CLARK'S CREEK CEMETERY DISTRICT, HEREBY NOTIFIES THE MORRIS 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, 2022.

WITNESS my hand and official seal on _____, 20___.

(Seal)

George Hegwer
Clerk or Officer of Governing Body

Published in the **August 11, 2022** issue of ***The Prairie Post***

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***Revenue Neutral Rate as defined by KSA 79-2988*

George Herpich
Clark's Creek Cemetery Treasurer