State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Morris County, State of Kansas
We, the undersigned, officers of
Clarks 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 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	Amount of 2021 Ad Valorem Tax	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	20,120	1,602	0.832
Debt Service	10-113				
Totals		xxxxxxxxx	20,120	1,602	0.832
Budget Summary		6			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
1,926,341
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Morris County Clerk

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

James L. Engel James L Engel
George Hespich George Hespich

Attest: Sept 15th, 2021
Libby Schmidt
County Clerk

COUNTY CLERK SEAL MORRIS COUNTY, KANSAS

Governing Body

CPA Summary

Clarks Creek Cemetery
Morris 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	1,601	53	2	16	3	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	1,601	53	2	16	3	0

County Treas Motor Vehicle Estimate 53

County Treas Recreational Vehicle Estimate 2

County Treas 16/20M Vehicle Estimate 16

County Treas Commercial Vehicle Tax Estimate 3

County Treas Watercraft Tax Estimate 0

MVT Factor 0.03304

RVT Factor 0.00114

16/20M Factor 0.01022

Comm Veh Facto 0.00204

Watercraft Facto 0.00000

2022

Clarks Creek Cemetery
Morris 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.

Clarks Creek Cemetery
Morris 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.

Clarks Creek Cemetery
Morris 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	21,885	22,815	18,444
Receipts:			
Ad Valorem Tax	2,540	1,601	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	58	50	53
Recreational Vehicle Tax	2		2
16/20M Vehicle Tax	29	10	16
Commercial Vehicle Tax	3		3
Watercraft Tax			0
LAVTR			0
In Lieu of Taxes			
Co Treasurer Balance Jan. 1	11	963	
Co Treasurer Balance Dec. 31	-963		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**1,680**	**2,624**	**74**
Resources Available:	**23,565**	**25,439**	**18,518**
Expenditures:			
Cemetery Maintenance	750	6,935	20,000
RNR & Budget Publications		60	120
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**750**	**6,995**	**20,120**
Unencumbered Cash Balance Dec 31	22,815	18,444	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	19,350	20,283	20,120
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,120
		Tax Required	1,602
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	1,602

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING State of Kansas
Special District

The governing body of

Clarks Creek Cemetery

Morris County

will meet on September 15th, 2021 at 5:30 p.m. at the White City Community Building for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and the amount of ad valorem tax and the proposed use of all funds. Detailed budget information is available at Morris 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	750	0.854	6,995	0.861	20,120	1,602	0.831
Debt Service							
Totals	750	0.854	6,995	0.861	20,120	1,602	0.831
*Revenue Neutral Rate***							*0.831*
Less: Transfers	0		0		0		
Net Expenditures	750		6,995		20,120		
Total Tax Levied	1,601		1,601		xxxxxxxxxxxxxxxx		
Assessed Valuation	1,874,655		1,859,921		1,926,341		

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.*

George Herpich
Clarks 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:

September 2, 2021

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: Clarks Creek Cemetery Notice to Exceed Revenue Neutral Rate and Budget Hearing: published on September 2, 2021.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 2nd day of Sep, 2021.

Notary Public Brooke Hirt

My commission expires: 11/22/2023

Brooke Hirt
Notary Public-State of Kansas
My Appt. Exp. 11/22/2023

Resolution No. 2021-01

A RESOLUTION OF CLARKS CREEK CEMETERY, MORRIS COUNTY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Clarks Creek Cemetery was calculated as 0.831 mills by the Morris County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Clarks Creek Cemetery may require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 15th, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

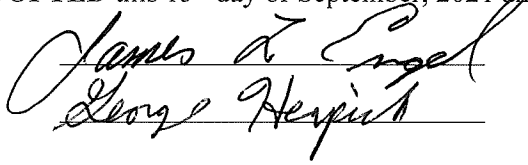
WHEREAS, the Governing Body of Clarks Creek Cemetery, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF CLARKS CREEK CEMETERY:

Clarks Creek Cemetery may levy a property tax rate exceeding the Revenue Neutral Rate of 0.831 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 15th day of September, 2021 and **SIGNED** by the Governing Body.



Input Sheet for Special District Budget Workbook

Enter special district name (may be Longer than green cell): Clarks Creek Cemetery
Enter county name followed by "County": Morris County

Enter year being budgeted (YYYY): 2022

Enter the following information from the sources shown. This information will flow throughout the budget worksheets to the appropriate locations.

Note: All amounts are to be entered as whole numbers only.

The input for the following comes directly from the 2021 Budget, Certificate Page:
If amended, then use the amended figures.

Fund Names:	Statute	2021 *Expenditures*	Amount of 2020 Ad Valorem Tax
General	17-330	20,283	1,601
Debt Service	10-113		
Fund name for all funds with a tax levy:			
Total Ad Valorem Tax for 2021 Budgeted Year			1,601
Other (non-tax levy) fund names:			
Total Expenditures for 2021 Budgeted Year		20,283	

Non-budgeted funds:

1	
2	
3	
4	
5	

The input for the following comes directly from the 2021 Budget, Budget Summary Page:	2019 Tax Rate (2020 Column)
General	0.854
Debt Service	
0	
0	
Total	0.854

Total Tax Levied (2020 budget column)	1,601
Assessed Valuation (2020 budget column)	1,874,655

Clarks Creek Cemetery 2022
Morris County

Note: All amounts are to be entered as whole numbers only.

From the County Clerk's 2022 Budget Information:	
Total Assessed Valuation for 2021	1,926,341
New Improvements for 2021	14,575
Personal Property - 2021	23,071
Property that has changed in use for 2021	2,593
Personal Property - 2020	18,854
Neighborhood Revitalization - 2022	

Revenue Neutral Rate 0.831

Actual Tax Rates for the 2021 Budget:

Fund	Rate
General	0.861
Debt Service	
0	
0	
Total Tax Rates	0.861

Final Assessed Valuation from the November 1, 2020 Abstract	1,859,921

From the County Treasurer's Budget Information - 2022 Budget Year Estimates:	
Motor Vehicle Tax Estimate	53
Recreational Vehicle Tax Estimate	2
16\20 M Vehicle Tax	16
Commercial Vehicle Tax Estimate	3
Watercraft Tax Estimate	
LAVTR	

Computation of Delinquency

Actual Delinquency for 2019 Tax - (e.g. rate .01213 = 1.213%; key in 1.2)

Delinquency % used in this budget will be shown on all fund pages with a tax levy** 0.0%

****Note**: The delinquency rate can be up to 5% more than the actual delinquency rate from the previous year.

From the 2020 Budget Certificate Page	
Funds	2020 Expenditure Amounts Budget Authority
General	19,350
Debt Service	
0	
0	
0	
0	

Note: If the 2020 budget was amended, then the expenditure amounts should reflect the amended expenditure amounts.