

CCld: Council, Assessor, Treasurer



### Levy Certification

Submit this document to the county legislative authority on or before November 30 of the year preceding the year in which the levy amounts are to be collected and forward a copy to the assessor.

In accordance with RCW 84.52.020, I, Bob McClellan,  
(Name)

Commissioner, for Clark County Cemetery District No. 4, do hereby certify to  
(Title) (District Name)

the Clark County legislative authority that the Commissioners  
(Name of County) (Commissioners, Council, Board, etc.)

of said district requests that the following levy amounts be collected in 2020 as provided in the district's  
(Year of Collection)

budget, which was adopted following a public hearing held on 11/14/19 :  
(Date of Public Hearing)

Regular Levy: 52987.29  
(State the total dollar amount to be levied)

Excess Levy: \$0.00  
(State the total dollar amount to be levied)

Refund Levy: \$131.27  
(State the total dollar amount to be levied)

Signature: Bob McClellan

Date: 11-18-19

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Ordinance / Resolution No. 1-2020
RCW 84.55.120

WHEREAS, the Commissioners of Clark County Cemetery District No. 4 has met and considered its budget for the calendar year 2020; and,

WHEREAS, the districts actual levy amount from the previous year was \$ 52,234.83; and,

WHEREAS, the population of this district is less than 10,000; and now, therefore,

BE IT RESOLVED by the governing body of the taxing district that an increase in the regular property tax levy is hereby authorized for the levy to be collected in the 2020 tax year.

The dollar amount of the increase over the actual levy amount from the previous year shall be \$ 522.34 which is a percentage increase of 1% from the previous year.

additional revenue resulting from new construction, improvements to property, newly constructed wind turbines, solar, biomass, and geothermal facilities, and any increase in the value of state assessed property, any annexations that have occurred and refunds made.

Adopted this 14 day of November, 2019.

Handwritten signatures of Bob McClellan, David Debes, and Heidi [unclear]

If additional signatures are necessary, please attach additional page.

This form or its equivalent must be submitted to your county assessor prior to their calculation of the property tax levies. A certified budget/levy request, separate from this form is to be filed with the County Legislative Authority no later than November 30th.

To ask about the availability of this publication in an alternate format, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711. For tax assistance, call (360) 534-1400.



# Clark County Cemetery District #4

PO Box 90  
Amboy, WA 98601  
Phone: 360-247-6121  
Fax: 360-247-6121  
Email: clarkcountycd4@tcds.net

## Clark County Cemetery District #4 Resolution No. 2-2020

A resolution adopting the budget for Clark County Cemetery District #4, for the fiscal year ending December 31, 2020.

Therefore, it is hereby resolved:

The 2020 budget for Clark County Cemetery District #4 is passed and adopted by the Commissioners of Clark County Cemetery District #4 at a regular meeting this 14<sup>th</sup> day of November, 2019.

Bob McClellan, Commissioner

Heidi Zimmerman, Commissioner

Holli Selves, Commissioner

**2020 Budget Clark County Cemetery District 4**

<b>Ledger</b>	<b>Spend</b>	<b>Expense</b>	<b>2020 Budget</b>
5010000	S0001	Salaries & Wages	\$25,000.00
5060000	S0338	Washington Paid Family Leave Tax	\$10.00
5200000	S0009	Payroll Taxes	\$2,000.00
5222000	S0014	Industrial Insurance	\$100.00
5310000	S0030	Office Supplies	\$800.00
5310000	S0033	Operating Supplies	\$6,000.00
5310000	S0034	Agriculture Supplies	\$3,000.00
5310000	S0040	Computer	\$300.00
5400000	S0081	Professional or Contracted Services	\$3,000.00
5400000	S0082	Accounting & Auditing Services	\$700.00
5400000	S0093	Telephone	\$1,560.00
5400000	S0094	Postage	\$75.00
5430000	S0103	Mileage Reimbursable	\$1,000.00
5430000	S0105	Other Travel	\$1,000.00
5400000	S0116	Rent Mail/Bank Boxes	\$225.00
5400000	S0118	Other Rent	\$1,200.00
5400000	S0120	Bonds/Notary	\$100.00
5400000	S0123	Liability Insurance	\$3,300.00
5400000	S0125	Other Insurance	\$25.00
5400000	S0133	Other Utilities	\$120.00
5400000	S0137	Grounds & Park Maintenance	\$26,000.00
5400000	S0142	Other Maintance	\$25,000.00
5400000	S0143	Association Dues, Memberships & Professional Licenses	\$100.00
5400000	S0144	Election Fees	\$1,500.00
5400000	S0147	Taxes and Assessments	\$125.00
5400000	S0148	Tuition & Registration	\$250.00
5400000	S0161	Capital Improvements	\$25,000.00
5400000	S0277	Leasehold Tax Payment	\$700.00
<b>Total</b>			<b>\$128,190.00</b>

<b>Account</b>	<b>Assessments Report</b>	<b>2020 Budget</b>
6710000	Fund Balance Operational	\$ 38,371.44
3111000	R0001 Real & Property Tax	\$ 52,987.29
3111000	R0001 Administrative Refund	\$ 131.27
3170000	R0277 Excise Tax in Lieu of Property Tax	\$ 700.00
3170000	R0026 Timber Excise Tax	\$ 1,500.00
3410000	R0243 Sale of Lots, Liners, Open/Close Fees	\$ 13,000.00
3610000	R0390 Investment Interest Treasury	\$ 4,500.00
3610000	R0392 Unrealized Gain (Loss) on Inv.	\$ 500.00
3620000	R0402 Rents and Leases	\$ 9,500.00
3690000	R0410 Administration Misc.	\$ 2,000.00
3951000	R0439 DNR Timber Sales	\$ 5,000.00
<b>Total Revenues &amp; Retained Earnings</b>		<b>\$ 128,190.00</b>