State of Kansas
City

2022

CERTIFICATE

To the Clerk of Morris County, State of Kansas
We, the undersigned, officers of
City of Latimer
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2022; and
(3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations.

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
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Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	4,175	763	6,163
Debt Service	10-113				
Library	12-1220				
Special Highway		7	980		
Totals		xxxxxx	5,155	763	6,163
Budget Summary		8			County Clerk's Use Only
Neighborhood Revitalization					123,818
					Nov 1, 2021 Total Assessed Valuation

Assisted by:
Morris County Clerk

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

Date Attested: Aug. 26th 2021

Cindy Schmidt
County Clerk

COUNTY CLERK ★ SEAL ★ MORRIS COUNTY, KANSAS

Mitchell Peck Councilman
Rebecca Smith Mayor
Stephen Smith City Clerk

Governing Body

City of Latimer

2022

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

Budgeted Funds for 2021	Ad Valorem Levy Tax Year 2020	Allocation for Proposed Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	760	57	1	0	0	0
Debt Service						
Library						
TOTAL	760	57	1	0	0	0

County Treas Motor Vehicle Estimate 57

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.07516

Recreational Vehicle Factor 0.00112

16/20 Vehicle Factor 0.00000

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

City of Latimer

2022

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.

State of Kansas
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2022

City of Latimer

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Total G.O. Bonds					**0**			**0**	**0**	**0**	**0**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**0**			**0**	**0**	**0**	**0**

City of Latimer

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 As Beginning of 2021	Payments Due 2021	Payments Due 2022
				Totals	**0**	**0**	**0**

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

City of Latimer 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	2,089	1,936	1,604
Receipts:			
Ad Valorem Tax	1,034	760	xxxxxxxxxxxxxxxx
Delinquent Tax	23		
Motor Vehicle Tax	60	45	57
Recreational Vehicle Tax	1		1
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax	1		0
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Local Alcoholic Liquor			
Compensating Use Tax	276	150	150
Local Sales Tax	1,105	900	900
Franchise Tax	827	700	700
Licenses			
Building Permits			
State of Kansas			
Co Treasurer Balance Jan. 1	77	366	
Co Treasurer Balance Dec. 31	-366		
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**3,038**	**2,921**	**1,808**
Resources Available:	**5,127**	**4,857**	**3,412**
Expenditures:			
Officer Fees	400	0	300
Mowing	700	1,100	1,200
Fire Contract to White City	349	333	350
Budget Publication	52	120	125
Financial/Tax Services	200	200	200
Utilities-Evergy	1,211	1,500	2,000
Gravel Costs/Road Maintenance	279		
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**3,191**	**3,253**	**4,175**
Unencumbered Cash Balance Dec 31	1,936	1,604	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	2,558	5,130	4,175
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	4,175
		Tax Required	763
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	763

CPA Summary

City of Latimer 2022

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	997	0	490
Receipts:			
State of Kansas Gas Tax	494	490	490
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**494**	**490**	**490**
Resources Available:	**1,491**	**490**	**980**
Expenditures:			
Street Repair and Maint	1,491	0	980
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**1,491**	**0**	**980**
Unencumbered Cash Balance Dec 31	0	490	0
2020/2021/2022 Budget Authority Amoun	1,470	1,470	980

See Tab A

Adopted Budget **0**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Charges to Customers			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amoun	0	0	0

CPA Summary

State of Kansas
City

2022

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

City of Latimer

will meet on August 25th, 2021 at 6:30 PM 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 Current Year Estimate for 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.
Proposed Tax Rate is subject to change dependent on the final assessed valuation.

	Prior Year Actual for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Proposed Tax Rate*
General	3,191	5.346	3,253	5.712	4,175	763	6.166
Special Highway	1,491				980		
Non-Budgeted Funds							
Totals	4,682	5.346	3,253	5.712	5,155	763	6.166
						*Revenue Neutral Rate***	*6.138*
Less: Transfers							
Net Expenditure	4,682		3,253		5,155		
Total Tax Levied	746		760		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation	139,550		133,055		123,818		

Outstanding Indebtedness, January 1,	2019	2020	2021
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills

** *Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

Mitchell Peck

City Official Title: Treasurer/Council Member

THE Prairie Post

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Joann Kahnt
Publisher/Editor

Gloria Smith
Assistant Editor/
Advertising Mgr.

State of Kansas:

County of Morris:

August 18, 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: City of Latimer Hearing to Exceed Revenue Neutral Rate and Budget Hearing: published on August 5, 2021.

Joann M. Kahnt
Publisher

Subscribed and sworn to before me this 19 day of Aug, 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 THE CITY OF LATIMER, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Latimer was calculated as 6.138 mills by the Morris County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Latimer will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 25th, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Latimer, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF LATIMER:

The City of Latimer shall levy a property tax rate exceeding the Revenue Neutral Rate of 6.138 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 25th day of August 2021 and **SIGNED** by the Mayor.

Rebecca A. Smith

Mayor

Attested:

Stephen Smith

City Clerk