State of Kansas
City

2023

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

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, and 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	4,143	765	8.017
Debt Service	10-113				
Library	12-1220				
Special Highway		7	621		
		7			
Totals		xxxxxx	4,764	765	8.017
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		8			95,423
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate: 7.997

Assisted by:
Morris County Clerk

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

Date Attested: Nov. 1st 2022

County Clerk

Governing Body

Scharla Calvert

City of Latimer

2023

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

Budgeted Funds for 2022	Ad Valorem Levy Tax Year 2021	Allocation for Proposed Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	763	86	3	0	0	0
Debt Service						
Library						
TOTAL	763	86	3	0	0	0

County Treas Motor Vehicle Estimate 86

County Treas Recreational Vehicle Estimate 3

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

Motor Vehicle Factor 0.11271

Recreational Vehicle Factor 0.00393

16/20 Vehicle Factor 0.00000

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00000

City of Latimer 2023

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.

City of Latimer

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
						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

2023

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 2022	Payments Due 2022	Payments Due 2023
				Totals	**0**	**0**	**0**

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

City of Latimer 2023

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	1,936	3,121	1,539
Receipts:			
Ad Valorem Tax	746	763	xxxxxxxxxxxxxxxx
Delinquent Tax	15		
Motor Vehicle Tax	85	80	86
Recreational Vehicle Tax	1		3
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	341	150	150
Local Sales Tax	1,245	900	900
Franchise Tax	810	700	700
Licenses			
Building Permits			
State of Kansas			
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**3,244**	**2,593**	**1,839**
Resources Available:	**5,180**	**5,714**	**3,378**
Expenditures:			
Officer Fees		300	300
Mowing	450	700	900
Fire Contract to White City FD	333	310	240
RNR & Budget Publications	86	86	150
Utilities	1,190	1,379	1,600
Gravel/Road Maintenance		1,400	953
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**2,059**	**4,175**	**4,143**
Unencumbered Cash Balance Dec 31	3,121	1,539	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	5,130	4,175	4,143
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	4,143
		Tax Required	765
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	765

CPA Summary

City of Latimer 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	0	551	91
Receipts:			
State of Kansas Gas Tax	551	520	530
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**551**	**520**	**530**
Resources Available:	**551**	**1,071**	**621**
Expenditures:			
Street Repair and Maint		980	621
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**980**	**621**
Unencumbered Cash Balance Dec 31	551	91	0
2021/2022/2023 Budget Authority Amoun	1,470	980	621

Adopted Budget **0**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
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 (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2021/2022/2023 Budget Authority Amoun	0	0	0

CPA Summary

State of Kansas
City

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of

City of Latimer

will meet on September 7th, 2022 at 6:30 PM at Lutheran Church, Latimer, Kansas for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the Revenue Neutral Rate.

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 Current Year Estimate for 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 for 2021		Current Year Estimate for 2022		Proposed Budget 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	2,059	5.712	4,175	6.163	4,143	765	8.017
Debt Service							
Library							
Special Highway			980		621		
Totals	2,059	5.712	5,155	6.163	4,764	765	8.017
						*Revenue Neutral Rate***	*7.997*
Less: Transfers	0		0		0		
Net Expenditure	2,059		5,155		4,764		
Total Tax Levied	760		763		xxxxxxxxxxxxxxxxx		
Assessed Valuation	133,055		123,818		95,423		

Outstanding Indebtedness, January 1,	2020	2021	2022
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 KSA 79-2988*

Mitchell Peck

City Official Title: Latimer City Treasurer

THE Prairie Post

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1-800-593-5516

e-mail address:
ppost@tctelco.net

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: City of Latimer Hearing to Exceed Revenue Neutral Rate and 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

Resolution No. 2022-01

A RESOLUTION OF THE CITY OF LATIMER, MORRIS COUNTY, 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 7.997 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 9/7/22 (~~Insert~~ Date) 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 7.997 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 7 day of 9-22 (month and year) and SIGNED by the Mayor.

Mayor

Attested:
Scharla Calvert
City Clerk

Roll Call Vote

A Roll Call Vote of the City of Latimer To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on September 7th, 2022 at 6:30PM
Resolution No. 2022-01

Governing Body Member	Yes	No	No Vote
	X		
	X		
TOTAL			

Certified:

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF THE CITY OF LATIMER, HEREBY NOTIFIES THE MORRIS COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

X Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 8.017. The date of our hearing is September 7th, 2022 at 6:30 PM and will be held at the Lutheran Church in Latimer, Kansas.

_____ 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, 20___.

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

(Seal)

Clerk or Officer of Governing Body

Input Sheet for City Budget Workbook

Enter city name ("City of _____"):	City of Latimer
Enter county name followed by "County":	Morris County

Enter year being budgeted (YYYY): 2023

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 2022 Budget, Certificate Page. If budget was amended, use the amended figures.

Fund Names:	Statute	2022 Expenditures	2021 Ad Valorem Tax
General	12-101a	4,175	763
Debt Service	10-113		
Library	12-1220		
Fund name for all funds with a tax levy:			
Total Ad Valorem Tax Levy Funds for 2022 Budgeted Year			763

Other (non-tax levy) fund names:	
Special Highway	980
Single No Tax Levy Fund:	
Total Expenditures for 2022 Budgeted Year	5,155

Non-budgeted funds:

1	
2	
3	
4	
5	

The input for the following comes directly from the 2022 Budget, Budget Sumary Page.

		2020 Tax Rate (2021 Column)
General		5.712
Debt Service		
Library		
0		
0		
0		
0		
Total		5.712

Total Tax Levied (2021 budget column)		760
Assessed Valuation (2021 budget column)		133,055

City of Latimer 2023

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

From the County Clerk's Budget Information	
Total Assessed Valuation for 2022	95,423
Gross earnings (intangible) tax estimate for 2023	
Neighborhood Revitalization	

Revenue Neutral Rate 7.997

Actual Tax Rates for the 2022 Budget:

Fund	Rate
General	6.163
Debt Service	
Library	
0	
0	
0	
0	
Total	6.163

Final Assessed Valuation from the November 1, 2021 Abstract	123,818

From the County Treasurer's Budget Information - Budget Year Estimates	
Motor Vehicle Tax Estimate	86
Recreational Vehicle Tax Estimate	3
16\20 M Vehicle Tax Estimate	
Commercial Vehicle Tax Estimate	
Watercraft Tax Estimate	
LAVTR	
City and County Revenue Sharing	

Computation of Delinquency

Actual Delinquency for 2020 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 Municipal Services Website (Budget Workbooks and Tax Estimates)	
2023 State Distribution for Kansas Gas Tax	530
2023 County Transfers for Gas***	
Adjusted 2022 State Distribution for Kansas Gas Tax	520
Adjusted 2022 County Transfers for Gas***	

***Note: Only used when a portion of the county monies are distributed to the cities under the provisions of K.S.A. 79-3425c

From the 2021 Budget Certificate Page	
Funds	2021 Expenditure Amounts Budget Authority
General	5,130
Debt Service	
Library	
0	
0	
0	
0	
Special Highway	1,470
0	
0	
0	
0	
0	
0	

Note: If the 2021 budget was amended, then the expenditure amounts should reflect the amended expenditure amounts.

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

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

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Mitchell Peck

City Official Title: Latimer City Treasurer