State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Morris County, State of Kansas
We, the undersigned, officers of
Parker- Highland 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	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Allocation MVT, RVT,16/20M Vehicle Ta		2			
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Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	17-330	5	11,020	3,821	1.611
Debt Service	10-113				
Totals		xxxxxxxxx	11,020	3,821	1.611
Budget Summary		6			
Neighborhood Revitalization Rebate					

County Clerk's Use Only

2,372,181

Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Morris County Clerk

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

Bill Hirt
D.J. Moore
Leland Parker
William Colvin
James P McKenzie

Attest: 9-16-2021 , ~~2021~~

Audrey Schmidt
County Clerk

COUNTY CLERK SEAL MORRIS COUNTY, KANSAS

Governing Body

CPA Summary

Parker- Highland 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	3,821	214	1	45	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	3,821	214	1	45	0	0

County Treas Motor Vehicle Estimate 214

County Treas Recreational Vehicle Estimate 1

County Treas 16/20M Vehicle Estimate 45

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.05591

RVT Factor 0.00023

16/20M Factor 0.01184

Comm Veh Facto 0.00000

Watercraft Facto 0.00000

2022

Parker- Highland 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.

Parker- Highland 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.

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	9,197	6,838	6,939
Receipts:			
Ad Valorem Tax	6,107	3,821	xxxxxxxxxxxxxxxx
Delinquent Tax	33		
Motor Vehicle Tax	233	200	214
Recreational Vehicle Tax	1		1
16/20M Vehicle Tax	99	32	45
Commercial Vehicle Tax			0
Watercraft Tax	5		0
LAVTR			0
In Lieu of Taxes			
Sale of Lots	100		
Co Treasurer Balance Jan. 1	78	2,508	
Co Treasurer Balance Dec. 31	-2,508		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**4,148**	**6,561**	**260**
Resources Available:	**13,345**	**13,399**	**7,199**
Expenditures:			
Cemetery Maintenance	6,507	6,400	10,900
RNR & Budget Publications		60	120
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**6,507**	**6,460**	**11,020**
Unencumbered Cash Balance Dec 31	6,838	6,939	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	11,200	10,936	11,020
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,020
		Tax Required	3,821
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	3,821

CPA Summary

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

The governing body of

Parker- Highland Cemetery

Morris County

will meet on September 16th, 2021 at 7:00 p.m. at the Parkerville Shelter House 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	6,507	1.682	6,460	1.656	11,020	3,821	1.615
Debt Service							
Totals	6,507	1.682	6,460	1.656	11,020	3,821	1.615
*Revenue Neutral Rate***							*1.615*
Less: Transfers	0		0		0		
Net Expenditures	6,507		6,460		11,020		
Total Tax Levied	3,807		3,821		xxxxxxxxxxxxxxxx		
Assessed Valuation	2,262,969		2,306,992		2,365,812		

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.*

Bill Hirt

Parker- Highland 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: Parker-Highland 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 PARKER-HIGHLAND CEMETERY, MORRIS COUNTY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Parker-Highland Cemetery was calculated as 1.615 mills by the Morris County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Parker-Highland 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 16th, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF PARKER-HIGHLAND CEMETERY:

Parker-Highland Cemetery may levy a property tax rate exceeding the Revenue Neutral Rate of 1.615 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 16th day of September, 2021 and **SIGNED** by the Governing Body.

