

**CERTIFICATE**

To the Clerk of Harper County, State of Kansas  
We, the undersigned officers of

**Anthony Recreation Commission**

certify that the hearing mentioned in the attached publication was held and after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year. Per K.S.A. 12-1927, a copy of the budget as been submitted to the sponsoring entity and county clerk .

<b>Table of Contents for the Adopted Budget:</b>	<b>Page No.</b>	<u>2016</u> Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease- Purchase/Cert. of	2	
General	3	94,577
<b>TOTAL</b>		94,577
Budget Summary	4	

Date Received: 11-2-15  
Rob A. Alida  
Deputy County Clerk

Bradley Foley  
Deputy Asst  
Ala Roame  
Commissioner  
Commission Members

Permanent  
Recreation Commission Address

Anthony Recreation Commission  
124 S. Bluff  
Anthony, KS 67003

Sponsoring  
City Address

City of Anthony  
124 S. Bluff  
Anthony, KS 67003

Provide point of contact:  
Bradley Foley  
POC phone number:  
620-842-5434

**Statement of Conditional Lease-Purchase and Certificate of Participation**

Items Purchased	Contract Date	Term of Contract (Months)	Int Rate %	Ending Date of Contract	Total Amount Financed (Beg Princ)	Princ Bal On @ Beg of FY: Jan 1 2015	Pmts Due for the Year of 2015	Pmts Due for the Year of 2016
None								
<b>Total</b>						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**

Adopted Budget

<b>General Fund</b>	Prior Year Actual 2014	Current Year Estimated 2015	Proposed Budget Year 2016
<b>Unencumbered Cash Balance</b>	1,735	166	7,935
Receipts:			
Ad Valorem Tax	36,552	41,120	38,343
Delinquent Tax	973	0	0
Motor Vehicle Tax	6,554	6,188	7,292
Recreational Vehicle Tax	73	59	85
16/20M Vehicle Tax	34	4	29
Commercial Vehicle Tax	0	0	543
Rental Excise Tax	4	0	0
Swimming Pool Receipts	12,193	13,500	10,750
Pool Concession Receipts	6,456	7,000	6,550
Ball Concessions Receipt	0	500	1,750
Entry Fees	11,836	15,500	11,300
Warrior Football	3,253	7,000	5,000
Donations/Fundraisers	1,167	234	0
Reimbursed Expense	14,187	1,735	5,000
Transfer	3,785	0	0
Miscellaneous	0	0	0
Does misc. exceeds 10%			
Interest on Idle Funds	0	0	0
<b>Total Receipts</b>	97,067	92,840	86,642
<b>Resources Available</b>	98,802	93,006	94,577
Expenditures:			
Personal Service	36,150	22,910	35,350
Contractual Service	31,807	39,861	35,577
Commodities	27,426	15,300	18,650
Capital Outlay	0	0	0
Warrior Football	3,253	7,000	5,000
Miscellaneous	0	0	0
Does misc. exceeds 10%			
<b>Total Expenditures</b>	98,636	85,071	94,577
<b>Unencumbered Cash Balance</b>	166	7,935	0

**Dollar amount to be raised by 4 mill: \$ 48,917**

The Governing Body of  
**Anthony Recreation Commission**  
will meet on 08/12/2015 at 6:00 p.m. at City Commission Chambers at City Hall, 124  
hearing and answering objections of taxpayers relating to the proposed use of funds.  
Detail budget information is available at City Hall, 124 S. Bluff Anthony, KS 67003 and  
will be available at this meeting.

**BUDGET SUMMARY OF EXPENDITURES**

The proposed budget year expenditure amount is the maximum expenditure limit for the proposed budget year.

<b>Fund</b>	Prior Year Actual 2014	Current Year Estimated 2015	Proposed Budget Year 2016
General	98,636	85,071	94,577
<b>Totals</b>	98,636	85,071	94,577

Lease Purchases:	<u>2013</u>	<u>2014</u>	<u>2015</u>
January 1,	0	0	0

\_\_\_\_\_  
Monica Holden, Secretary  
Recreation Commission Secretary

Affidavit of Publication

STATE OF KANSAS  
HARPER COUNTY

SS

Larry Dunn

being first duly sworn. Deposes and says: That he/she is publisher of *The Anthony Republican*, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Harper County, Kansas with a general paid circulation on a weekly basis in Harper County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Anthony, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for 1 consecutive weeks, the first publication thereof being made as aforesaid on JULY 29, 2015 with subsequent publications being made on the following dates:

\_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_

Publication Fee \$ 79.35

Extra Copies \$ \_\_\_\_\_

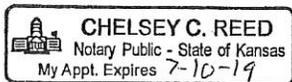
Total \$ 79.35

Witness my hand this 29 day of July, 2015

(Signed) Larry Dunn

SUBSCRIBED and sworn to before me this 29 day of July, 2015.

Chelsey C. Reed  
Notary Public



(First Published In The Anthony Republican, Wednesday, July 29, 2015)

The Governing Body of  
Anthony Recreation Commission

State of Kansas  
Recreation Commission  
2016

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Lease Purchases:  
January 1,

2013	2014	2015
0	0	0

Monica Holden, Secretary  
Recreation Commission Secretary