State of Kansas
Recreation Commission

2022/2023

CERTIFICATE

To the Clerk of Logan, State of Kansas
We, the undersigned officers of
Winona Rec
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 has been submitted to the sponsoring entity and to county clerk .

Table of Contents for the Adopted Budget:	Page No.	2022/2023 Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease-Purchase/Cert. of Participation	2	
General	3	10,002
TOTAL		10,002
Budget Summary	0	

.051

Kent Gfeller

Date Received: Aug. 25, 2022
Crystal Rush
County Clerk

Commission Members

Permanent
Recreation Commission Address

Winona Rec
PO BOX 97
Winona, KS 67764

Sponsoring
USD/City Address

Triplains
PO Box 97
Winona, KS 67764

Provide point of contact:
Kent Gfeller
POC phone number:
785 846 7458

Other County: Thomas
Other County: Wallace
Other County: 0
Other County: 0
Other County: 0

CPA Summary

Computation to Determine Dollar Amount Levy Limitation

Name of County		July 1 Valuation:		
Logan		22,966,264		
Thomas		3,701,215		
Wallace		102,372		
	0			
	0			
	0			
Total valuation:			26,769,851	
Mill rate limitation			0.06	
Dollar amount to be raised by 0.055 mill:				$ 1,430

Revenue Neutral Rate	0	0.063

Note: The dollar amount to be raised is an estimate based upon the preliminary total assessed valuation and the mill rate limitation. Computation as follows:
(total valuation of 26,769,851 multiplied by mill rate of 0.055 divided by 1000) = $ 1,430
The mill rate limitation is only applicable to the general fund. This dollar amount can change depending upon the final total assessed valuation.

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: 2021/2022	Pmts Due for the Year of 2021/2022	Pmts Due for the Year of 2022/2023
Total						0	0	0

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

Winona Rec

2022/2023

FUND PAGE

Adopted Budget **General Fund**	Prior Year Actual 2020/2021	Current Year Estimated 2021/2022	Proposed Budget Year 2022/2023
Unencumbered Cash Balance	7,975	8,068	8,472
Receipts:			
2018 Ad Val	101	1,805	1,530
2019 Ad va	2,083		
Del Tax	1	2	
Local Source	200		
Motor Vehicle	96	77	
rec veh	1		
Miscellaneous			
Does misc. exceeds 10%			
Interest on Idle Funds			
Total Receipts	2,482	1,884	1,530
Resources Available	10,457	9,952	10,002
Expenditures:			
Community Services	2,389	1,480	10,002
Miscellaneous			
Does misc. exceeds 10%			
Total Expenditures	2,389	1,480	10,002
Unencumbered Cash Balance	8,068	8,472	0

Dollar amount to be raised by 0.055 mill: $ 1,430

CPA Summary

State of Kansas
Recreation Commission

2022/2023

NOTICE OF BUDGET HEARING

The governing body of

Winona Rec

will meet on Aug 17, 2022 at 5:00 PM at Triplains School for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds.
Detailed budget information is available at School office and will be available at this meeting.

SUPPORTING COUNTIES

Logan (home county) Thomas, Wallace

BUDGET SUMMARY OF EXPENDITURES

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

Fund	Prior Year Actual 2020/2021	Current Year Estimated 2021/2022	Proposed Budget Year 2022/2023
General	2,389	1,480	10,002
Totals	2,389	1,480	10,002

Lease Purchases:	2019	2020	2021
July 1,	0	0	0

Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13. *0.063*

Kent Gfeller
Recreation Commission Secretary

Notice of Revenue [illegible] Rate Info rm

THE GOVERNING BODY OF Winona Rec HEREBY NOTIFIES THE Logan COUNTY CLERK OF INTENT [illegible] CALCULATED AT REVENUE NEUTRAL RATE.

Yes, we intend to exceed the Revenue [illegible] Purposes of Levy stated in the date of [illegible] 20[illegible]. A PUBLIC HEARING will be held at [illegible] address [illegible] address.

X No, we do not plan to exceed the [illegible] Purposes of Levy stated in Budget to the County Clerks on or [illegible] 22

WITNESS my hand and official [illegible] 20

(Seal)

[illegible] Officer of Governing Body

Landlord

450 225

Sept

7/20/22

Proof of Publication

State of Kansas,
County of Logan, ss:

_____

of lawful age, being duly sworn upon oath states that he/she is the editor of **THE OAKLEY GRAPHIC.**

THAT said newspaper has been published at least weekly 50 times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said newspaper was entered as second class matter at the post office of its publication;

THAT said newspaper has a general paid circulation on a daily, weekly, monthly, or yearly basis in LOGAN County, Kansas and is NOT a trade, religious or fraternal publication and has been printed and published in LOGAN County, Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication was made on the 3rd day of Aug., 20 22
2nd Publication was made on the ____ day of ____, 20 ____
3rd Publication was made on the ____ day of ____, 20 ____
4th Publication was made on the ____ day of ____, 20 ____
5th Publication was made on the ____ day of ____, 20 ____
6th Publication was made on the ____ day of ____, 20 ____

Publication fee	$ 67.50
Affidavit, Notary's Fees	$
Additional Copies ____ @ ____	$
Total Publication Fee	$ 67.50

Kerri Haynes
(Signed)

Witness my hand this 4th day of August, 20 22

SUBSCRIBED and SWORN to before me this 4th day of August, 20 22.

Anita Gabel
(Notary Public)

My commission expires January 16, 2024

ANITA GABEL
Notary Public - State of Kansas
My Appt. Expires 01-16-2024

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Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.	*0.063*

Kent Gfeller
Recreation Commission Secretary

(First published in the Oakley Graphic on August 3, 2022)