State of Kansas
Recreation Commission
2021/2022

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.	2021/2022 Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease-Purchase/Cert. of	2	
General	3	10,002
TOTAL		10,002
Budget Summary	0	

,055

Kent Gfeller

Date Received: 9/17/21

Crystal Ruch
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

Winona Rec

2021/2022

FUND PAGE

Adopted Budget **General Fund**	Prior Year Actual 2019/2020	Current Year Estimated 2020/2021	Proposed Budget Year 2021/2022
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: $ 1,548

CPA Summary

State of Kansas
Recreation Commission

2021/2022

NOTICE OF BUDGET HEARING

The governing body of

Winona Rec

will meet on 9/14/21 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 2019/2020	Current Year Estimated 2020/2021	Proposed Budget Year 2021/2022
General	2,389	1,480	10,002
Totals	2,389	1,480	10,002

Lease Purchases: July 1,	2018	2019	2020
	0	0	0

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

Kent Gfeller
Recreation Commission Secretary

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