CERTIFICATE

2022

To the Clerk of Logan County, State of Kansas
We, the undersigned, officers of
Winona Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
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	Amount of 2021 Ad Valorem Tax	County Clerk's Use Only
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962	5	7,450	7,122	.867
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	150,000	140,515	20.427
Special Road		7	30,000	14,212	2.066
		7			
Special Machinery		6			
Totals		xxxxxx	187,450	161,849	23.360
Budget Summary		8			
Neighborhood Revitalization Rebate					

Final Assessed Valuation:	County Clerk's Use Only
Township	6,879,014
	Nov. 1, 2021 Valuation

Assisted by:
Roger D Kough

Address:
190 W 6th St
Colby, KS 67701
Email:
rkough@st-tel.net

Attest: 12/20 2021

Crystal Rucker
County Clerk

Governing Body

Special Road Election held _____ for ___Mills for ___ years.
First levy in _____.

CPA Legend

CERTIFICATE

2022

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CPA Legend

Winona Township
Logan County

2022

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

Budgeted Funds for 2021	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,543	96	1	6	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	128,672	3,467	25	220	0	0
Special Road	30,257	815	6	52	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	162,472	4,378	32	278	0	0

County Treas Motor Vehicle Estimate 4,378

County Treas Recreational Vehicle Estimate 32

County Treas 16/20M Vehicle Estimate 278

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02695

RVT Factor 0.00020

16/20M Factor 0.00171

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2022

Winona Township

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
	Total	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.

Winona Township
Logan 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
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				**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
JD 772G Grader	4/15/19	60	4.25	159,000	105,852	29,391	29,391
Kubota M6 Tractor w/Loac	10/27/20	84	3.20	120,800	103,958	16,842	16,842
				Total	**209,810**	**46,233**	**46,233**

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

Winona Township

2022

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 January 1	4,920	3,188	38
Receipts:			
Ad Valorem Tax	4,397	3,543	xxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	218	96	96
Recreational Vehicle Tax	2	3	1
16/20 M Vehicle Tax	8	8	6
Commercial Vehicle Tax	8		0
Watercraft Tax	3		0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Redemption	30		
Sand	560		
Interest on Idle Funds	280	200	200
Neighborhood Revitalization Rebate	-12		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,495**	**3,850**	**303**
Resources Available:	**10,415**	**7,038**	**341**
Expenditures:			
Officers Pay	1,500	2,500	2,500
Salaries & Wages	5,727	600	1,000
Supplies		1,600	1,450
Equipment			
Buildings Maintenance			
Insurance		2,300	2,500
Cash Forward (2022 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**7,227**	**7,000**	**7,450**
Unencumbered Cash Balance Dec 31	3,188	38	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	7,575	7,400	7,450
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	7,450
		Tax Required	7,109
	Delinquent Comp Rate:	0.2%	13
		Amount of 2021 Ad Valorem Tax	7,122

CPA Summary

Winona Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	10,555	5,723	3,021
Receipts:			
Ad Valorem Tax	117,041	128,672	xxxxxxxxxxxxxx
Delinquent Tax	33		
Motor Vehicle Tax	2,623	2,540	3,467
Recreational Vehicle Tax	43	71	25
16/20M Vehicle Tax	160	215	220
Commercial Vehicle Tax	17		0
Watercraft Tax	50		0
Special Highway/Gasoline Tax			0
Sp C&C	3,765	3,000	3,000
Redemption	519		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-345		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**123,906**	**134,498**	**6,712**
Resources Available:	**134,461**	**140,221**	**9,733**
Expenditures:			
Salaries & Wages	20,804	25,000	25,000
Repairs/Maintenance	16,842	25,000	35,000
Road Maintenance	833		
Fuel	12,189	12,200	12,500
Equipment	54,360	50,000	52,500
Other	25,157	25,000	25,000
Refund	-1,447		
Cash Forward (2022 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**128,738**	**137,200**	**150,000**
Unencumbered Cash Balance Dec 31	5,723	3,021	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	126,000	147,500	150,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	150,000
		Tax Required	140,267
	Delinquent Comp Rate:	0.2%	248
		Amount of 2021 Ad Valorem Tax	140,515

Special Machinery

K.S.A. 68-141g	**2020 Actual Year**
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	0
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**0**

CPA Summary

Winona Township 2022

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Special Road**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	1,020	6,537	14,940
Receipts:			
Ad Valorem Tax	26,786	30,257	xxxxxxxxxxxxxx
Delinquent Tax	4		
Motor Vehicle Tax	722	581	815
Recreational Vehicle Tax	23	16	6
16/20 M Vehicle Tax	107	49	52
Commercial Vehicle Tax	4		0
Watercraft Tax	11		0
Redemption	185		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-79		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**27,763**	**30,903**	**873**
Resources Available:	**28,783**	**37,440**	**15,813**
Expenditures:			
Equipment	2,058	5,000	15,000
Road material	18,499	15,000	10,000
Fuel	1,689	2,500	5,000
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**22,246**	**22,500**	**30,000**
Unencumbered Cash Balance Dec 31	6,537	14,940	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	45,000	31,000	30,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	30,000
		Tax Required	14,187
	Delinquent Comp Rate:	0.2%	25
		Amount of 2021 Ad Valorem Tax	14,212

Adopted Budget

0	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.2%	0
		Amount of 2021 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Winona Township
Logan County
will meet on September 6, 2021 at 8:00 a.m. at Winona Fire House for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Logan 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 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	7,227	0.587	7,000	0.470	7,450	7,122	1.036
Debt Service							
Library							
Road	128,738	18.400	137,200	20.757	150,000	140,515	20.433
Special Road	22,246	4.211	22,500	4.881	30,000	14,212	2.067
Special Machinery							
Totals	158,211	23.198	166,700	26.108	187,450	161,849	23.536
*Revenue Neutral Rate***							*23.542*
Less: Transfers	0		0		0		
Net Expenditure	158,211		166,700		187,450		
Total Tax Levied	149,738		162,472		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,425,037		6,198,902		6,876,718		
Outstanding Indebtedness, Jan 1	2019		2020		2021		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	10,466		129,624		209,810		
Total	10,466		129,624		209,810		

*Tax rates are expressed in mills.

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

Scott Schertz
Treasurer

Pub. 8/25/21

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 1st day of Sept., 2021
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 $ 71.25
Affidavit, Notary's Fees $_____
Additional Copies _____ @ _____ $_____
Total Publication Fee $ 71.25

Kerri Traynow
(Signed)

Witness my hand this 2nd day of September 2021

SUBSCRIBED and SWORN to before me this 2nd day of September, 2021.

Anita Gabel
(Notary Public)

My commission expires January 16, 2024

ANITA GABEL
Notary Public - State of Kansas
My Appointment Expires 01-16-24

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Logan County
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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.

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Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	7,227	0.587	7,000	0.470	7,450	7,122	1.036
Debt Service							
Library							
Road	128,738	18.400	137,200	20.757	150,000	140,515	20.433
Special Road	22,246	4.211	22,500	4.881	30,000	14,212	2.067
Totals	158,211	23.198	166,700	26.108	187,450	161,849	23.536
*Revenue Neutral Rate***							*23.542*
Less: Transfers	0		0		0		
Net Expenditure	158,211		166,700		187,450		
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G.O. Bonds	0		0		0		
Other	0		0		0		
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***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

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Treasurer

(First published in The Oakley Graphic on September 1, 2021.)