State of Kansas
Recreation Commission
2021/2022

NO

CERTIFICATE

To the Clerk of Clark, State of Kansas
We, the undersigned officers of
Minneola Rec 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 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	133,726
TOTAL		133,726
Budget Summary	0	

Date Received: Aug 27, 2021
Rebecca Mishler
County Clerk

Commission Members

Permanent Recreation Commission Address	Sponsoring USD/City Address
Minneola Rec Commission	USD 219
111 E. Locust	111 E. Locust
Minneola, KS 67865	Minneola, KS 67865

Provide point of contact:
Rachel Clowdis
POC phone number:
620-338-0242

Other County:	0
Other County:	0
Other County:	0
Other County:	0
Other County:	0

CPA Summary

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: #VALUE!	Pmts Due for the Year of #VALUE!	Pmts Due for the Year of 0
None						0	0	0
Total						0	0	0

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

State of Kansas
Recreation Commission

Minneola Rec Commission

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	84,742	81,896	103,576
Receipts:			
District Taxes		30,000	30,000
Registration Fees	1,780	1,400	
Sponsorship fees	320		
Donations	9,268		
Interest	198	150	150
Clark Co Treasurer		12,105	
Miscellaneous			
Does misc. exceeds 10%			
Interest on Idle Funds			
Total Receipts	11,566	43,655	30,150
Resources Available	96,308	125,551	133,726
Expenditures:			
Ball field maintanence	0		50,000
Utilities	227	135	2,000
Uniforms	1,157	2,200	10,000
League Team Fees	450	650	2,000
Maintanence & Equipment	808	9,118	20,000
Officiating Fees	2,854	850	15,000
Donations	1,286	1,650	10,000
Admin fees	7,540	7,300	10,000
Miscellaneous	90		14,626
Postage & Supplies			
Audit & Insurance			
Advertising		72	100
Activity fees			
Insurance			
Miscellaneous			
Does misc. exceeds 10%			
Total Expenditures	14,412	21,975	133,726
Unencumbered Cash Balance	81,896	103,576	0

Dollar amount to be raised by 0 mill: $ -

CPA Summary

State of Kansas
Recreation Commission

2021/2022

NOTICE OF BUDGET HEARING

The governing body of

Minneola Rec Commission

will meet on 08/05/2021 at 06:30 PM at Minneola Grade School for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds. Detailed budget information is available at Minneola Grade School and will be available at this meeting.

SUPPORTING COUNTIES

Clark (home county)

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	14,412	21,975	133,726
Totals	14,412	21,975	133,726

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

Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.	*0.957*

Stephanie Swonger
Recreation Commission Secretary

Affidavit of Publication

State of Kansas, County of Clark, ss: Clint D Kuhns, of lawful age, being first duly sworn on oath says that he is the principal clerk – bookkeeper of Clark County Gazette, a weekly newspaper printed and published at Minneola, KS; that said newspaper has the following qualifications: (a) it has been published at least fifty (50) times a year and has so published at least five (5) years prior to the first publication of the attached notice; (b) it is entered at the post office as periodical mail matter; (c) it has a general paid circulation on a weekly basis in said county and it is not a trade, religious or fraternal publication; and (d) it is published in Clark County, Kansas; and that the attached legal notice being a copy of Legal Notice as per clipping attached, was published in the regular and entire weekly edition of said newspaper and not any supplement thereof for 1 consecutive week(s), the first publication being on the 22nd of July, 2021 being on the 22nd day of July, 2021.

Subscribed and sworn to before me this 22nd day of July, 2021.

DENICE D. KUHNS
Notary Public - State of Kansas
My Appt. Expires

My Appointment Expires: 7/16/23

Publication Fee: 60.00

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Stephanie Swonger
Recreation Commission Secretary