Winona Township
Logan County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					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, 2024	Payments Due 2024	Payments Due 2025
Kubota MFWD Tractor	10/27/20	84	3.20	120,800	62,235	16,842	16,842
JD 772G Mtr Grader	4/15/19	60	4.25	159,000	28,171	29,391	0
				Total	**90,406**	**46,233**	**16,842**

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

State of Kansas
Township

CERTIFICATE 2025

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 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	2025 Adopted Budget: *Amount of 2024* Ad Valorem Tax	2025 Adopted Budget: Final Tax Rate (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		11,400	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	168,300	148,398	23.775
Special Road	80-1413	7	37,000	10,821	1.729
		7			
Special Machinery		6			25.444
Totals		xxxxxx	216,700	159,219	County Clerk's Use Only
Budget Hearing Notice					6257502
Combined Rate and Budget Hearing Notice					Nov 1, 2024 Total Assessed Valuation
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	25.477
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Roger D Kough

Address:
190 W 6th St
Colby, KS 67701
Email:
roger@rogerkough.com

Dustin Hartman — Trustee
V. Shawn Peterman
Scott Schuck — Sec

Attest: Sept. 10 2024
Crystal Rucker
County Clerk

Governing Body

Special Road Election held *for* *Mills for* *years.*
First levy in .

CPA Summary

Winona Township
Logan County

2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,896	71	1	4	7	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	120,538	2,175	25	132	210	63
Special Road	35,533	641	7	39	62	19
	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	159,967	2,887	33	175	279	84

County Treas Motor Vehicle Estimate 2,887

County Treas Recreational Vehicle Estimate 33

County Treas 16/20M Vehicle Estimate 175

County Treas Commercial Vehicle Tax Estimate 279

County Treas Watercraft Tax Estimate 84

MVT Factor 0.01805

RVT Factor 0.00021

16/20M Factor 0.00109

Comm Veh Factor 0.00174

Watercraft Factor 0.00053

2025

Winona Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Winona Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	41,709	46,630	50,276
Receipts:			
Ad Valorem Tax		3,896	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	307		71
Recreational Vehicle Tax	2		1
16/20 M Vehicle Tax	7		4
Commercial Vehicle Tax	20		7
Watercraft Tax	3		2
Gross Earnings (Intangibles) Tax			0
Redemption	61		
Interest on Idle Funds	8,392	7,250	5,000
Neighborhood Revitalization Rebate			0
Miscellaneous	777		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,569**	**11,146**	**5,085**
Resources Available:	**51,278**	**57,776**	**55,361**
Expenditures:			
Officers Pay	1,200	1,500	1,800
Salaries & Wages	3,284	6,000	7,500
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			2,100
Cash Reserve (2025 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 Avail			
Miscellaneous	164		
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**4,648**	**7,500**	**11,400**
Unencumbered Cash Balance Dec 31	46,630	50,276	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	34,950	26,500	11,400
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	11,400
		Tax Required	0
	Delinquent Comp Rate:	0.7%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

Winona Township 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	35,526	50,025	13,124
Receipts:			
Ad Valorem Tax	138,202	120,538	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	2,486	2,327	2,175
Recreational Vehicle Tax	48	122	25
16/20M Vehicle Tax	142	143	132
Commercial Vehicle Tax	246	166	210
Watercraft Tax	48	53	63
Special Highway/Gasoline Tax	5,142	4,050	5,142
Redemption	1,106		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**147,420**	**127,399**	**7,747**
Resources Available:	**182,946**	**177,424**	**20,871**
Expenditures:			
Salaries & Wages	9,485	10,000	11,000
Insurance	4,020	4,500	5,300
Maintenance	34,707	55,800	57,000
Fuel	5,964	10,000	10,000
Equipment	65,234	70,000	70,000
Operations	13,511	14,000	15,000
Cash Reserve (2025 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**132,921**	**164,300**	**168,300**
Unencumbered Cash Balance Dec 31	50,025	13,124	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	177,800	169,800	168,300
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	168,300
		Tax Required	147,429
	Delinquent Comp Rate:	0.7%	969
		Amount of 2024 Ad Valorem Tax	148,398

Special Machinery

K.S.A. 68-141g	**2023 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 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Special Road**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	3,152	24,526	25,482
Receipts:			
Ad Valorem Tax	20,798	35,533	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	343	350	641
Recreational Vehicle Tax	11	18	7
16/20 M Vehicle Tax	33	22	39
Commercial Vehicle Tax	26	25	62
Watercraft Tax		8	19
Redemption	163		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**21,374**	**35,956**	**768**
Resources Available:	**24,526**	**60,482**	**26,250**
Expenditures:			
Equipment		35,000	37,000
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**35,000**	**37,000**
Unencumbered Cash Balance Dec 31	24,526	25,482	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	41,000	36,000	37,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	37,000
		Tax Required	10,750
	Delinquent Comp Rate:	0.7%	71
		Amount of 2024 Ad Valorem Tax	10,821

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxx
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 Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.7%	0
		Amount of 2024 Ad Valorem Tax	0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Winona Township
Logan County
will meet on September 3, 2024 at 8:00 AM at 204 Bellview Ave, Winona KS 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,648		7,500	0.472	11,400		
Road	132,921	22.757	164,300	17.661	168,300	148,398	23.745
Special Road		3.423	35,000	5.206	37,000	10,821	1.731
Totals	137,569	26.180	206,800	23.339	216,700	159,219	25.476
						*Revenue Neutral Rate***	*25.477*
Less: Transfers	0		0		0		
Net Expenditure	137,569		206,800		216,700		
Total Tax Levied	160,032		159,967		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,112,781		6,824,942		6,249,733		
Outstanding Indebtedness, Jan 1	2022		2023		2024		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	171,540		131,838		90,406		
Total	171,540		131,838		90,406		

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by KSA 79-2988*

Scott Schertz
Treasurer

Legal Notice

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Golden Prairie District #12
Trego County
will meet on September 3rd, 2024 at 7:00 PM at 710 W. 2nd Street Oakley, KS 67748 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied and Revenue Neutral Rate. Detailed budget information is available at Golden Prairie Extension District, Grainfield Office and will be available at this hearing.

SUPPORTING COUNTIES
Trego County (home county) Gove County, Logan County

BUDGET SUMMARY
Proposed Budget 2025 Expenditures and Amount of Current Year Estimate for 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	695,010	1.915	738,950	1.987	810,000	463,444	2.099
Debt Service							
Totals	695,010	1.915	738,950	1.987	810,000	463,444	2.099
						*Revenue Neutral Rate***	2.049
Less: Transfers	0		0		0		
Net Expenditures	695,010		738,950		810,000		
Total Tax Levied	435,458		452,671		xxxxxxxxxxxxxxx		
Assessed Valuation:	147,191,604		212,522,030		220,783,313		

Outstanding Indebtedness, Jan 1,	2022	2023	2024
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Michaelle Bliss

First published in The Oakley Graphic on August 21, 2024.)

NOTICE OF BUDGET HEARING

The governing body of
Winona Township
Logan County
will meet on September 3, 2024 at 8:00 AM at 204 Bellview Ave, Winona KS 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 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,648		7,500	0.472	11,400		
Road	132,921	22.757	164,300	17.661	168,300	148,398	23.745
Special Road		3.423	35,000	5.206	37,000	10,821	1.731
Totals	137,569	26.180	206,800	23.339	216,700	159,219	25.476
						*Revenue Neutral Rate***	25.477
Less: Transfers	0		0		0		
Net Expenditure	137,569		206,800		216,700		
Total Tax Levied	160,032		159,967		xxxxxxxxxxxxxxx		
Assessed Valuation: Township	6,112,781		6,824,942		6,249,733		

Outstanding Indebtedness, Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	171,540	131,838	90,406
Total	171,540	131,838	90,406

*Tax rates are expressed in mills.
**Revenue Neutral Rate as defined by KSA 79-2988

Scott Schertz
Treasurer

First published in The Oakley Graphic on August 21, 2024.)

USD 274 minutes from pg 4

all receipts, expenditures, and balances at the end of each month and at the end of each school year. Any person authorized

School District No. 274, Logan County, Kansas, that an activity fund designated as the Middle School Activity fund is

a record of all receipts and expenditures of the fund and shall prepare and file with the Board a statement showing all receipts, expenditures, and balances at the end of each month and at the end of each school year. Any person authorized to administer an activity fund shall

with no changes. Motion carried 6-0.

BREAKFAST & LUNCH PRICING

Reed moved and Jirak seconded the motion to increase all breakfast and lunch prices for the 24-25 school year. Motion carried 6-0.

OLD BUSINESS

Jirak moved and Hubert seconded the motion to go into executive session to discuss personnel pursuant to non-elected personnel exception under KOMA, and the open meeting will resume in the boardroom at 7:26 p.m. Motion carried 6-0, with Crum and Cooksey remaining