CERTIFICATE

To the Clerk of Bourbon County, State of Kansas

We, the undersigned officers of

Fort Scott Recreation 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.	2023/2024 Adopted Budget of Expenditures for the Proposed Budget Year
Statement of Cond. Lease-Purchase/Cert. of Participation	2	
General	3	375,000
Employee Benefit	4	45,000
TOTAL	xxxxxxx	420,000
Budget Hearing Notice	1	
Combined Rate/Budget Hearing Notice	1	
RNR Hearing Notice	1	

Total Revenue Neutral Rate	0.805
Total Proposed Estimated Mill Rate	2.612

Tommy L Kell

Date Received: 8-29-2023

Jennifer Lawless

County Clerk

Commission Members

Permanent
Recreation Commission Address

Fort Scott Recreation Commission
735 Scott Avenue
Fort Scott, Kansas 66701

Sponsoring
USD/City Address

USD #234
424 South Main
Fort Scott, Kansas 66701

Provide point of contact:
Lucas Kelley
POC phone number:
620-223-0386

Other County:
Other County:
Other County:
Other County:
Other County:

CPA Summary

NOTICE OF REVENUE NEUTRAL RATE HEARING AND BUDGET HEARING

The governing body of

Fort Scott Recreation Commission

will meet on August 23, 2023 at 12:00 P.M. Noon at Buck Run Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds.

Detailed budget information is available at Buck Run Community Center and will be available at this meeting.

SUPPORTING COUNTIES

Bourbon County (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 2021/2022	Current Year Estimated 2022/2023	Proposed Budget Year 2023/2024
General	348,614	355,000	375,000
Employee Benefit	33,677	45,000	45,000
Totals	382,291	400,000	420,000

Lease Purchases:	2020	2021	2022
July 1,			0

Revenue Neutral Rate as defined by KSA 79-2988	*0.805*
Total Proposed Estimated Tax Rate	*2.612*

Sammy L Hill

Recreation Commission Secretary

Fort Scott Recreation Commission
735 Scott Avenue
Fort Scott, Kansas 66701
Phone: (620) 223-0386
Fax: (620) 768-0487

Fort Scott Recreation Commission
Budget Work Session
Wednesday, July 19, 2023

12:00 P.M. (Noon)
Buck Run Community Center

I. Call to Order

II. Budget Proposal
   A. Presentation of Budget
   B. Discussion of Budget
   C. Approval of Budget

III. Additional Agenda Items

IV. Adjournment

2023 - 2024 Budget Line Item Changes
Fort Scott Recreation Commission

Category	Sub-Category	Listing	+/- from 2022/2023
100	110	Recreation Director	-$7.300.00
Personnel	120	Athletics	+$5,000.00
Services	122	LaRoche Staff	-$2,000.00
	140	Instructional	N/A
	160	Special Events	-$1,700.00
	170	Program Director	+$4,000.00
	180	Secretary	+$2,000.00
	185	BRCC Maintenance	N/A
	190	Concessions	N/A
	195	Merit Raise Pool	N/A
200	210	Telephone	N/A
Contractual	220	Transportation	N/A
	230	Electrical Services	+$1,000.00
	235	Postage	N/A
	240	Insurance	-$2,200.00
	250	Printing/Advertising	N/A
	260	Audit	N/A
	270	Employee Benefit	-$300.00
	275	Special Activities	N/A
	280	Conferences/Dues	+$500.00
	285	BRCC Gymnasium	+$1,000.00
	290	Fisher Park Signs	N/A
300	310	Office Supplies	N/A
Commodities	320	Parks Maintenance & Supplies	-$1,000.00
	330	Truck Maintenance	+$1,000.00
	340	Concession Supplies	N/A
	350	Special Events	N/A
	360	Athletic Supplies	N/A
	370	Instructional Supplies	N/A
	385	Sales Tax	N/A
	390	Misc. Supplies	N/A
	395	Refunds	N/A

2023 - 2024 Budget Line Item Changes (Continued)
Fort Scott Recreation Commission

Category	Sub-Category	Listing	+/- from 2022/2023
400 Capital Improvements	410	Capital Purchases	N/A
	420	Maintenance	N/A
500 Contingency	510	Vehicle Replacement	N/A
600 Properties	610	Neighborhood Revitalization	N/A
700 Cash Authority to Budget	710	Cash Authority to Budget	+$20,000.00

FORT SCOTT RECREATION COMMISSION



2023-2024 PROPOSED BUDGET

2023 - 2024 BUDGET
FORT SCOTT RECREATION COMMISSION
JULY 1, 2023 - JUNE 30, 2024

Category	Sub-Category	Listing	Category Budget	Totals
100	110	Recreation Director	$54,000	
Personnel	120	Athletics	$30,000	
Services	122	LaRoche Staff	$2,000	
	140	Instructional	$21,000	
	160	Special Events	$2,300	
	170	Program Director	$46,700	
	175	Secretary	$32,000	
	180	Maintenance	$30,000	
	185	BRCC Maintenance	$7,000	
	190	Concessions	$5,000	
	195	Merit Raise Pool	$5,000	
		TOTAL		**$235,000.00**
200	210	Telephone	$2,400	
Contractual	220	Transportation	$6,000	
	230	Electrical Services	$3,000	
	235	Postage	$600	
	240	Insurance	$6,800	
	250	Printing/Advertising	$8,000	
	260	Audit	$500	
	270	Employee Benefit	$1,500	
	275	Special Activities	$2,000	
	280	Conferences/Dues	$2,500	
	285	BRCC Gymnasium	$6,000	
	290	Fisher Park Signs	$700	
		TOTAL		**$40,000.00**
300				
Commodities	310	Office Supplies	$4,000	
	320	Park Maintenance & Supplies	$11,000	
	330	Truck Maintenance	$3,000	
	340	Concession Supplies	$6,000	
	350	Special Events	$6,000	
	360	Athletic Supplies	$23,000	
	370	Instructional Supplies	$1,000	
	385	Sales Tax	$1,000	
	390	Misc. Supplies	$1,000	
	395	Refunds	$1,000	
		TOTAL		**$57,000.00**

2023-2024 BUDGET CONTINUED

Category	Sub-Category	Listing	Category Budget	
400 Capital Improvements	410	Capital Purchases	$7,500	
	420	Maintenance	$7,500	
		TOTAL		**$15,000.00**
500 Contingency	510	Vehicle Replacement	$7,000	
		TOTAL		**$7,000.00**
600 Properties	610	Neighborhood Revitalization	$1,000	
		TOTAL		**$1,000.00**
700 Cash Authority to Budget	710	Cash Authority to Budget	$20,000	
		TOTAL		**$20,000.00**
		TOTAL EXPENSES		**$375,000.00**

PROJECTED REVENUE



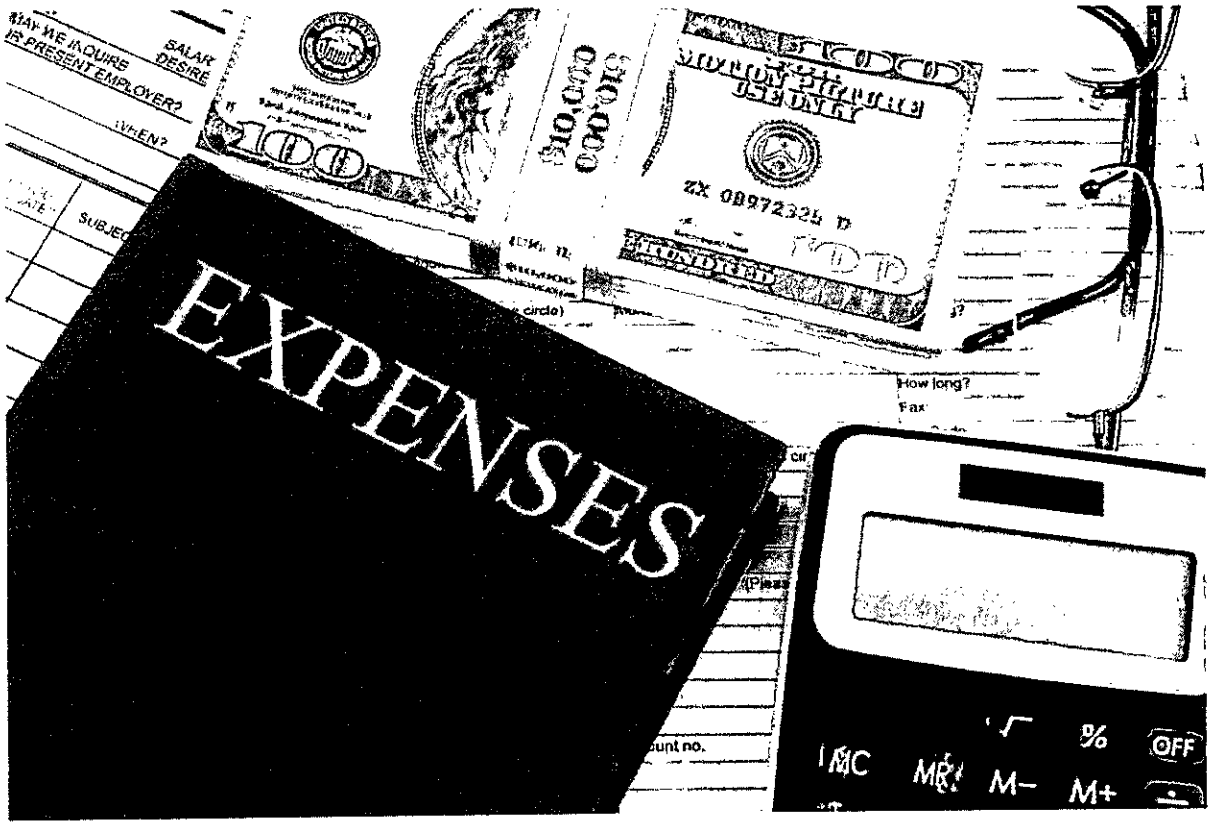
Fort Scott Recreation Commission
2023-2024 Revenue Resources

YOUTH ATHLETICS			**$23,100.00**
Youth Flag Football	100 X $20.00	$2,000.00	
Youth Fall Soccer	200 X $20.00	$4,000.00	
Youth Volleyball	70 X $15.00	$1,050.00	
Tiger Kids (Football & Basketball)	60 X $10.00	$600.00	
Youth Basketball	80 X $20.00	$1,600.00	
Instructional Basketball	60 X $10.00	$600.00	
Youth Spring Indoor Soccer	130 X $20.00	$2,600.00	
Youth Baseball	Tot & T-Ball 120 X $10.00	$1,200.00	
	Pee Wee 70 X $15.00	$1,050.00	
	Minor & Major 60 X $25.00	$1,500.00	
	Jr. Babe Ruth 25 X $35.00	$875.00	
Youth Softball	Little Hitters 30 X $15.00	$450.00	
	Pigtail/Ponytail 55 X $25.00	$1,375.00	
Late Registration Fees	210 X $20.00	$4,200.00	
ADULT ATHLETICS			**$5,070.00**
Co-Ed Volleyball	14 Teams X $85	$1,190.00	
Women's Volleyball	8 Teams X $85	$680.00	
Co-Ed Spring Softball	8 Teams X $250	$2,000.00	
Sand Volleyball	4 Teams X $60	$240.00	
Corn Hole League	6 Teams X $160	$960.00	
INSTRUCTIONAL			**$12,050.00**
Swimming Lessons	220 X $20	$4,400.00	
Youth Cooking	25 X $10	$250.00	
Youth Craft Program	25 X $10	$250.00	
Little Athlete/Sports Camp	30 x $5	$150.00	
FSHS Sponsored Camps	200 X $30	$6000.00	
Tumbling	20 X $10	$200.00	
Youth Dance	20 X $10	$200.00	
Youth Cheerleading	20 X $10	$200.00	
Youth Fitness	20 X $10	$200.00	
Adventure Camp	20 X $10	$200.00	

Fort Scott Recreation Commission
2023-2024 Revenue Resources (Continued)

SPECIAL EVENTS			**$5,780.00**
Corn Hole Tournament	10 Teams X $20	$200.00	
PickleBall Tournament	40 X $20	$800.00	
Dragoon 5K Run/Walk	50 x $10	$500.00	
Glow Run/Walk 5K	40 X $15	$600.00	
Turkey Trot 5K Run/Walk	40 X $15	$600.00	
Spooky Scurry 5K Run/Walk	40 X $15	$600.00	
Cottontail 5K Run/Walk	40 X $15	$600.00	
Freedom 5K Run/Walk	40 X $15	$600.00	
Holiday Craft Programs	100 X $5	$500.00	
Pumpkin Carving Contest	16 X $5	$80.00	
Turkey Shoot	20 X $5	$100.00	
Christmas Middle School Dance		$600.00	
Santa Letters		Free	
Santa Calls		Free	
Spelling Bee		Free	
Toddler Time		Free	
Community Classes		Free	
CONCESSIONS			**$12,000.00**
BRCC		2000.00	
Fisher Park		5000.00	
Ellis Park		5000.00	
OTHER REVENUES			**$66,000.00**
City of Fort Scott - To Manage BRCC		$52,000.00	
Brochure/Text Caster/Brochure Ads		$1,000.00	
Field Prep		$500.00	
Fisher Park Signs		$5000.00	
Steele Family Foundation		$7,500.00	
CARRYOVER			**$175,620.00**
General Operations Account Carryover		$175,620.00	
APPROPRIATIONS	**U.S.D # 234**	$75,380.00	**$75,380.00**
TOTAL REVENUE			**$375,000.00**

PROJECTED EXPENSES



Fort Scott Recreation Commission
2023 - 2024 Expenditures Worksheet

100 PERSONNEL SERVICES		**$235,000.00**
84-3300-110-0-00 **Recreation Director**	$54,000.00	$54,000.00
84-3300-120-0-00 **Athletics**		$30,000.00
1. Youth Flag Football	$2,000.00	
2. Youth Fall Soccer	$2,000.00	
3. Youth Volleyball	$1,000.00	
4. Tiger Kids - (Football & Basketball)	$1,000.00	
5. Youth Basketball	$1500.00	
6. Youth Spring Indoor Soccer	$1500.00	
7. Youth Baseball	$3500.00	
8. Youth Softball	$3500.00	
9. Junior Babe Ruth	$4,000.00	
10. Co-Ed Volleyball	$1,750.00	
11. Women's Volleyball	$1,750.00	
12. Co-Ed Softball	$4,000.00	
13. Field/Gym Supervisors	$2,500.00	
84-3300-122-0-00 **LaRoche Staff**		$2,000.00

Fort Scott Recreation Commission
2023 - 2024 Expenditures Worksheet (Continued)

84-3300-385-0-00	**Sales Tax**	$1000.00	$1000.00
84-3300-390-0-00	**Miscellaneous Supplies**	$1,000.00	$1,000.00
84-3300-395-0-00	**Refunds**	$1,000.00	$1,000.00
400 CAPITAL IMPROVEMENTS			**$15,000.00**
84-3300-410-0-00	**Capital Purchases**	$7,500.00	$7,500.00
84-3300-420-0-00	**Maintenance**	$7,500.00	$7,500.00
500 CONTINGENCY			**$7,000.00**
84-3300-510-0-00	**Contingency** Vehicle Replacement	$7,000.00	$7,000.00
600 PROPERTIES			**$1,000.00**
84-3300-610-0-00	**Neighborhood Revitalization**	$1,000.00	$1,000.00
700 CASH AUTHORITY TO BUDGET			**$20,000.00**
84-3300-710-0-00	**Cash Authority To Budget**	$20,000.00	$20,000.00
TOTAL EXPENDITURES			**$375,000.00**

Fort Scott Recreation Commission
2023 - 2024 Expenditures Worksheet (Continued)

84-3300-140-0-00 **Instructional**			$21,000.00
1. Swimming Lessons		$10,050.00	
2. Youth Cooking		$1,400.00	
3. Youth Crafts		$1,400.00	
4. Sports Camp		$1,350.00	
5. Youth Tumbling		$1,350.00	
6. Youth Dance		$1,350.00	
7. Youth Cheerleading		$1,350.00	
8. Youth Fitness		$1,350.00	
9. Adventure Camp		$1,400.00	
84-3300-160-0-00 **Special Events**		$2,300.00	$2,300.00
84-3300-170-0-00 **Program Director**		$46,700.00	$46,700.00
84-3300-175-0-00 **Secretary**		$32,000.00	$32,000.00
84-3300-180-0-00 **Maintenance**		$30,000.00	$30,000.00
84-3300-185-0-00 **BRCC Maintenance**		$7,000.00	$7,000.00
84-3300-190-0-00 **Concessions**		$5,000.00	$5,000.00
84-3300-195-0-00 **Merit Raise Pool**		$5,000.00	$5,000.00



Fort Scott Recreation Commission
2023 - 2024 Expenditures Worksheet (Continued)

200 CONTRACTUAL			**$40,000.00**
84-3300-210-0-00	**Telephone**	$2,400.00	$2,400.00
84-3300-220-0-00	**Transportation**	$6,000.00	$6,000.00
84-3300-230-0-00	**Electrical Services**	$3,000.00	$3,000.00
84-3300-235-0-00	**Postage**	$600.00	$600.00
84-3300-240-0-00	**Insurance**	$6,800.00	$6,800.00
84-3300-250-0-00	**Printing/Advertising**	$8,000.00	$8,000.00
84-3300-260-0-00	**Audit**	$500.00	$500.00
84-3300-270-0-00	**Employee Benefit**	$1,500.00	$1,500.00
84-3300-275-0-00	**Special Activities**	$2,000.00	$2,000.00
84-3300-280-0-00	**Conferences/Dues**	$2,500.00	$2,500.00
84-3300-285-0-00	**BRCC Gymnasium**	$6,000.00	$6,000.00
84-3300-290-0-00	**Fisher Park Signs**	$700.00	$700.00
300 COMMODITIES			**$57,000.00**
84-3300-310-0-00	**Office Equipment Maintenance & Supplies**	$4,000.00	$4,000.00
84-3300-320-0-00	**Park Maintenance & Supplies**	$11,000.00	$11,000.00
84-3300-330-0-00	**Truck Maintenance**	$3,000.00	$3,000.00
84-3300-340-0-00	**Concession Supplies**	$6,000.00	$6,000.00
84-3300-350-0-00	**Special Events**	$6,000.00	$6,000.00
84-3300-360-0-00	**Athletic Supplies**	$23,000.00	$23,000.00

RECREATION COMMISSION	Code 84 Line	12 mo. 2021-2022 Actual (1)	12 mo. 2022-2023 Actual (2)	12 mo. 2023-2024 Budget (3)	18 mo. Financing Required (4)
UNENCUMBERED CASH BALANCE JULY 1	01	123,134	280,906	149,693	149,693
Cancellation of Prior Year Encumbrances	03				
REVENUES					
1000 LOCAL SOURCES					
1110 Ad Valorem Tax Levied					
2020 $	05	16,100			
2021 $	10	311,014	15,097		
2022 $	15		47,305	0	0
2023 $	20			190,297	
1140 Delinquent Tax	25	9,450	5,778	228	342
1900 Other Revenue From Local Source	30	144,320	96,328	124,000	124,000
July - December Estimate	35				60,000
2000 COUNTY SOURCES					
2400 Motor Vehicle Tax (Includes 16/20M Tax)	45	24,544	37,279	29,068	29,068
July - December Estimate	50				14,534
2450 Recreational Vehicle Tax	55	335	495	378	378
July - December Estimate	56				189
2460 Commercial Vehicle Tax	57	612	1,014	823	823
July - December Estimate	58				412
2800 In Lieu of Taxes IRBs/Rental Excise	60	11	10	0	0
July - December Estimate	65				0
RESOURCES AVAILABLE	70	629,520	484,212	494,487	379,439
EXPENDITURES					
3300 Community Service Operations	75	348,614	334,519	375,000	
TOTAL EXPENDITURES	175	348,614	334,519	375,000	375,000
July - December Estimate	180				202,150
TOTAL OPERATING EXPENDITURE (18 MO)	185				577,150
UNENCUMBERED CASH BALANCE JUNE 30	190	280,906	149,693	119,487	~~~~~~~~~~
	195	TAX REQUIRED (Line 185 minus Line 70)			197,711
	200	Delinquent Tax			19,771
	205	Amount of 2023 Tax to be Levied			217,482

Budget Line 20: *If the USD levies for a Recreation Commission you must have a copy of the adopted Recreation Commission budget.*

RECREATION COMMISSION EMPLOYEE BENEFITS & SPECIAL LIABILITY	Code 86 Line	12 mo. 2021-2022 Actual (1)	12 mo. 2022-2023 Actual (2)	12 mo. 2023-2024 Budget (3)	18 mo. Financing Required (4)
UNENCUMBERED CASH BALANCE JULY 1	01	39,074	54,635	54,065	54,065
Cancellation of Prior Year Encumbrances	03				
REVENUES					
1000 LOCAL SOURCES					
1110 Ad Valorem Tax Levied					
2020 $	05	3,058			
2021 $	10	39,548	1,923		
2022 $	15		28,550	1,992	1,992
2023 $	20			36,113	
1140 Delinquent Tax	25	1,764	1,069	147	221
1900 Other Revenue From Local Source	30				0
July - December Estimate	35				
2000 COUNTY SOURCES					
2400 Motor Vehicle Tax (Includes 16/20M Tax)	45	4,686	5,510	4,706	4,706
July - December Estimate	50				2,353
2450 Recreational Vehicle Tax	55	64	74	62	62
July - December Estimate	56				31
2460 Commerical Vehicle Tax	57	116	131	133	133
July - December Estimate	58				67
2800 In Lieu of Taxes IRBs/Rental Excise	60	2	2	0	0
July - December Estimate	65				0
RESOURCES AVAILABLE	70	88,312	91,894	97,218	63,630
EXPENDITURES					
3300 Community Service Operations	75	33,677	37,829	45,000	
TOTAL EXPENDITURES	175	33,677	37,829	45,000	45,000
July - December Estimate	180				56,150
TOTAL OPERATING EXPEND (18 MO)	**185**				101,150
UNENCUMBERED CASH BALANCE JUNE 30	190	54,635	54,065	52,218	~~~~~~~~~~
	195	TAX REQUIRED (Line 185 minus Line 70)			37,520
	200	Delinquent Tax			3,752
	205	Amount of 2023 Tax to be Levied			41,272

Budget Line 20: *If the USD levies for a Recreation Commission you must have a copy of the adopted Recreation Commission budget.*

Resolution No. 1

A RESOLUTION OF THE FORT SCOTT RECREATION COMMISSSION, LOCATED IN FORT SCOTT, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the Fort Scott Recreation Commission was calculated as 0.805 mills by the Bourbon County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the Fort Scott Recreation Commission will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 23rd, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the Fort Scott Recreatrion Commission, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE FORT SCOTT RECREATION COMMISSION:

The Fort Scott Recreation Commission may levy a property tax rate exceeding the Revenue Neutral Rate of 0.805 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 23rd day of August, 2023 by the Fort Scott Recreation Commission.

Commission Members

Chairperson

Secretary

RESOLUTION NO. 1

WHEREAS, the Fort Scott Recreation Commission has been operating a public recreation system under the provisions of Article 19 of Chapter 12 of the Kansas Statutes Annotated, and the Unified School District No. 234 is currently authorized to levy a property tax of not to exceed 2.612 mills for the use of the Recreation Commission; and

WHEREAS, the Fort Scott Recreation Commission has determined that the maximum authorized property tax currently being levied for the use of the Commission is insufficient to operate the recreation system, and the Commission determines that increasing the annual levy is necessary;

BE IT RESOLVED, by the Fort Scott Recreation Commission that the Commission hereby requests that the maximum annual mill levy be increased to 2.612 mills, and that the Commission requests the Unified School District No. 234 to authorize such an increase in accordance with K.S.A. 12-1927, and amendments thereto.

PASSED, by the Fort Scott Recreation Commission on this 23rd day of August, 2023.

Commission Members

Chairperson

Secretary

Roll Call Vote

A Roll Call Vote of the Fort Scott Recreation Commission To Levy a Property Tax Exceeding the Revenue Neutral Rate
Hearing to Exceed Revenue Neutral Rate held on 08/23/2023
Resolution No. 1

Fort Scott Recreation Commission Member	Yes	No	No Vote
Tammy Hill	✓		
Susan Marberry	✓		
Adam Lancaster	✓		
Mike Chipman			✓
Stewart Gulager			✓
TOTAL	3		2

Instructions: Under the amended provisions of KSA 79-2988 (passed with HB 2239 on April 1, 2022), any governing body that will hold a hearing and vote to authorize exceeding the RNR must record a roll call vote showing each name of the governing body and their vote. The certified record of roll call vote must be provided with the budget documents regardless of whether or not the vote passes or fails.

Certified:

Tammy L Hill

Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

I, Andy LaSota, being first duly sworn on oath, deposes and says: That he is the Advertising Consultant for the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and he further stated that the annexed copy was published in said newspaper once a week for one consecutive weeks first publication there of being on the 22 day of July, 2023.

Andy LaSota

Subscribed and sworn to before me this 24 day of July, 2023.

NOTARY PUBLIC STATE OF KANSAS | TERESA A. KLUMPP NOTARY PUBLIC STATE OF KANSAS My Appt. Exp. 4526

Teresa A. Klumpp
Notary Public

My Commission expires: April 5, 2026

Publisher's Fee $127.50

NOTICE OF REVENUE NEUTRAL RATE HEARING AND BUDGET HEARING

The governing body of

Fort Scott Recreation Commission

will meet on August 23, 2023 at 12:00 P.M. Noon at Buck Run Community Center for the purpose of hearing and answering objections of taxpayers relating to the proposed use of funds. Detailed budget information is available at Buck Run Community Center and will be available at this meeting.

SUPPORTING COUNTIES

Bourbon County (home county)

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

Fund	Prior Year Actual 2021/2022	Current Year Estimated 2022/2023	Proposed Budget Year 2023/2024
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Lease Purchases:

	2020	2021	2022
July 1,			0

Revenue Neutral Rate as defined by KSA 79-2988	*0.805*
Total Proposed Estimated Tax Rate	*2.612*

Tammy L Hill

Recreation Commission Secretary

Publication Date: July 22, 2023