

2014

CERTIFICATE

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 2014; and (3) the
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

		2014 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund					
	K.S.A.				
General	79-1962	6	15,886	5,886	1.378
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	91,737	39,650	12.554
Special Road	80-1413	8	5,778		
Noxious Weed	2-1318	8			
Fire Protection	80-1503				
Special Machinery		7			
Totals		xxxxxx	113,401	45,536	13.932
Budget Summary		9			
Neighborhood Revitalization Resolution		10	Is a Resolution required?	No	
Final Assessed Valuation:			County Clerk's Use Only		
Winona Township					
City of Winona					
0					
Total Assessed Valuation		0			
			Nov. 1, 2013 Valuation		

Assisted by:
Williams Consulting, Chartered

Address:
P.O. Box 638
Sharon Springs, KS 67758
Email:
wcc@wcc-cpa.com

Attest: Sept. 27, 2013

Crystal Ruckel
County Clerk

Robert Amburge
Richard W. ...
Jeff Mackay
Governing Body

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

Winona Township

2014

Computation to Determine Limit for 2014

		Amount of Levy
1. Total Tax Levy Amount in 2013	+ \$	<u>45,013</u>
2. Debt Service Levy in 2013	- \$	<u>0</u>
3. Tax Levy Excluding Debt Service	\$	<u>45,013</u>
 2013 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2013:	+ _____	40,079
5. Increase in Personal Property for 2013:		
5a. Personal Property 2013	+ _____	176,606
5b. Personal Property 2012	- _____	244,108
5c. Increase in Personal Property (5a minus 5b)	+ _____	0
		(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2013:	+ _____	9,289
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		<u>49,368</u>
8. Total Estimated Valuation July 1, 2013	_____	4,299,627
9. Total Valuation less Valuation Adjustment (8 minus 7)		<u>4,250,259</u>
10. Factor for Increase (7 divided by 9)		<u>0.01162</u>
Amount of Increase (10 times 3)	+ \$	<u>523</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	<u>45,536</u>
13. Debt Service Levy in this 2014		<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		<u>45,536</u>

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

2014

Winona Township

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Year 2014		
		MVT	RVT	16/20M Veh
General	5,886	352	8	60
Debt Service		0	0	0
Library		0	0	0
Road	39,127	2,340	50	398
Special Road		0	0	0
Noxious Weed		0	0	0
Fire Protection		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Total	45,013	2,692	58	458

County Treasurer's Motor Vehicle Estimate 2,692

County Treasurer's Recreational Vehicle Estimate 58

County Treasurer's 16/20M Vehicle Estimate 458

Motor Vehicle Factor 0.05980

Recreational Vehicle Factor 0.00129

16/20M Vehicle Factor 0.01017

Winona Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2014

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	2,954	6,296	9,565
Receipts:			
Ad Valorem Tax	5,876	5,886	xxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			352
Recreational Vehicle Tax			8
16/20 M Vehicle Tax			60
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	20	15	15
Miscellaneous	11	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	5,907	5,901	435
Resources Available:	8,861	12,197	10,000
Expenditures:			
Officers Pay	600	600	2,000
Operating	96	125	10,795
Insurance	1,112	1,200	2,000
Contract Services	600	600	1,000
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			
Neighborhood Revitalization Rebate	157	107	91
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,565	2,632	15,886
Unencumbered Cash Balance Dec 31	6,296	9,565	xxxxxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	7,900	13,336	xxxxxxxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,886
		Tax Required	5,886
Delinquent Comp Rate:	0.0%		0
Amount of 2013 Ad Valorem Tax			5,886

Winona Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2014

Road	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	15,705	24,291	44,953
Receipts:			
Ad Valorem Tax	36,361	39,127	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,435	1,300	2,340
Recreational Vehicle Tax			50
16/20M Vehicle Tax	229	235	398
Special Highway/Gasoline Tax	4,365	0	4,346
County Redemption	26	0	0
Interest on Idle Funds			
Miscellaneous	30	0	0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	42,446	40,662	7,134
Resources Available:	58,151	64,953	52,087
Expenditures:			
Road Maintenance	33,860	20,000	91,126
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			611
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	33,860	20,000	91,737
Unencumbered Cash Balance Dec 31	24,291	44,953	xxxxxxxxxxxxxx
2012/2013 Budget Authority Amount	38,000	64,645	xxxxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	91,737
		Tax Required	39,650
		Delinquent Comp Rate: 0.0%	0
		Amount of 2013 Ad Valorem Tax	39,650

Special Machinery K.S.A. 68-141g	2012 Actual
Unencumbered Cash Balance, Jan 1	2,259
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	3
Other	
Resources Available:	2,262
Total Expenditures	
Unencumbered Cash Balance, Dec 31	2,262

Winona Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2014

Adopted Budget Special Road	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	20,873	5,694	5,778
Receipts:			
Ad Valorem Tax	1,453	0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,717	95	0
Recreational Vehicle Tax	37		0
16/20 M Vehicle Tax	257	15	0
County Redemption	31		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	3,495	110	0
Resources Available:	24,368	5,804	5,778
Expenditures:			
Road Maintenance	18,630	0	5,778
Neighborhood Revitalization Rebate	44	26	
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	18,674	26	5,778
Unencumbered Cash Balance Dec 31	5,694	5,778	xxxxxxxxxxxx
2012/2013 Budget Authority Amount:	26,284	20,236	xxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	5,778
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
		Amount of 2013 Ad Valorem Tax	0

Adopted Budget Noxious Weed	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2012/2013 Budget Authority Amount:	0	0	xxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
		Amount of 2013 Ad Valorem Tax	0

2014 Neighborhood Revitalization Rebate

Budgeted Funds for 2014	2013 Ad Valorem before Rebate**	2013 Mil Rate before Rebate	Estimate 2014 NR Rebate
General	5,886	1.369	91
Debt Service			
Library			
Road	39,650	9.222	611
Special Road			
Noxious Weed			
Fire Protection			
TOTAL	45,536	10.591	702

2013 July 1 Valuation: 4,299,627

Valuation Factor: 4,299.627

Neighborhood Revitalization Subj to Rebate: 66,213

Neighborhood Revitalization factor: 66.213

**This information comes from the 2014 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Proof of Publication

State of Kansas,
County of Logan, ss:

Barbara Glover

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 _____ times a year and has been so published prior to the first publication of the attached

THAT said newspaper was entered as _____ the post office of its publication;

THAT said newspaper has a general publication, weekly, monthly, or yearly basis in _____ and is NOT a trade, religious or fraternal newspaper and has been printed and published in LOGAN COUNTY, KANSAS.

THE ATTACHED was published on the _____ regular issue of said newspaper:

1st Publication was made on the 4 day of _____

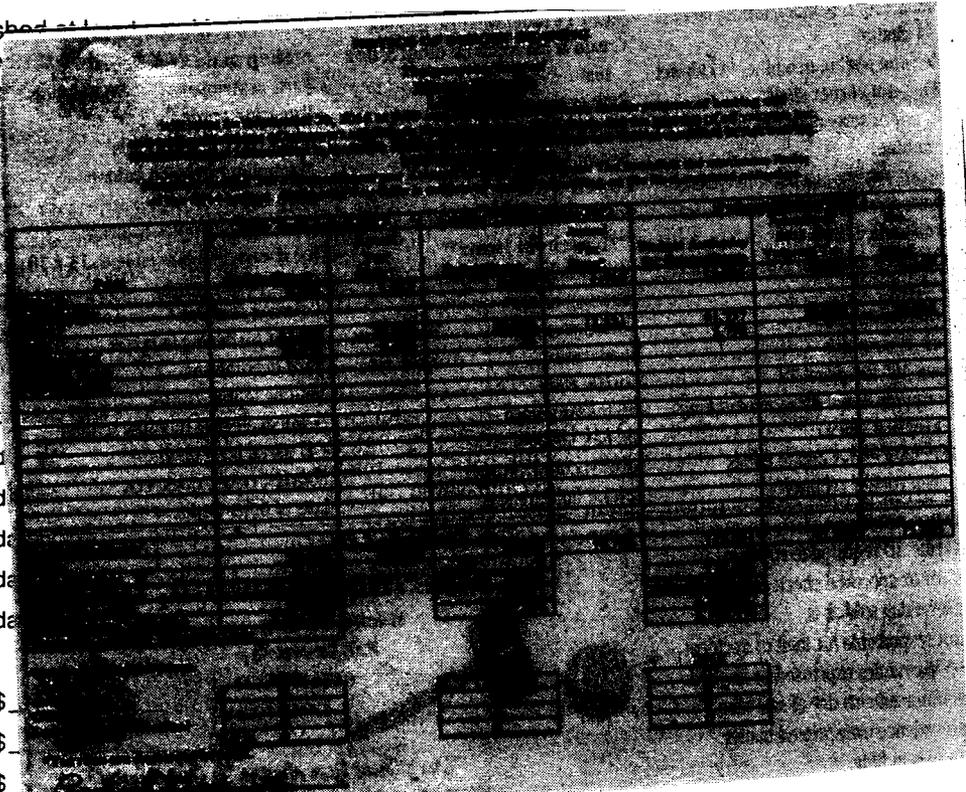
2nd Publication was made on the _____ day of _____

3rd Publication was made on the _____ day of _____

4th Publication was made on the _____ day of _____

5th Publication was made on the _____ day of _____

6th Publication was made on the _____ day of _____



Publication fee \$ _____
Affidavit, Notary's Fees \$ _____
Additional Copies _____ @ _____ \$ _____
Total Publication Fee \$ 10.00

Barbara Glover
(Signed)

Witness my hand this 26 day of November, 20 13

SUBSCRIBED and SWORN to before me this 26

day of November, 20 13.

Kelly C. Anderson
(Notary Public)

My commission expires 2.7.2014

