CERTIFICATE

2023

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of
Westphalia 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 2023; and (3) the
Amount(s) of 2022 Ad Valorem Tax are within statutory limitations for the 2023 Budget.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		15,625	10,572	1.620
Debt Service	10-113				
Special Machinery					
Totals		xxxxxx	15625	10572.45	1.630
Budget Hearing Notice					
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate					

Final County Assessed	County Clerk's Use Only
Westphalia Township	5,770,959
Westphalia	715,390
0	
Nov 1, 2022 Total Assessed Valuation	6,486,349

Township Only Funds Revenue Neutral Rate	0.000
Township/3rd Class City Funds Revenue Neutral Rate	1.638

Assisted by:

Address:

Email:

Attest: August 9th ,2022

County Clerk

Michelle Ratliff
Darren Clifton

Governing Body

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

CPA Summary

Westphalia Township

2023

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

	Budgeted Funds for 2022	Tax Levies in the 2022 Budget	Allocation for Year 2023									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnship	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.828	406	182	11	1	77	0	78	12	4	0
***	Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
***	Library	0.000	0	0	0	0	0	0	0	0	0	0
	Road	0.000	0		0		0		0		0	
	Special Road	0.000	0		0		0		0		0	
	Noxious Weed	0.000	0		0		0		0		0	
	Fire Protection	0.000	0		0		0		0		0	
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
***		0.000	0	0	0	0	0	0	0	0	0	0
	Total	1.828	406		11		77		78		4	
	Total - 3rd Class City Levies (***)	1.828		182		1		0		12		0

Westphalia Township
Anderson County

2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
					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				**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, 2022	Payments Due 2022	Payments Due 2023
				Total	**0**	**0**	**0**

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

Westphalia Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	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 2022 and/or 2023 from a non-budgeted fund.

Westphalia Township 2023
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	4,544	4,436	4,282
Receipts:			
Ad Valorem Tax	10,346	10,621	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			588
Recreational Vehicle Tax			12
16/20 M Vehicle Tax			77
Commercial Vehicle Tax			90
Watercraft Tax			4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**10,346**	**10,621**	**771**
Resources Available:	**14,890**	**15,057**	**5,053**
Expenditures:			
Operations	175	175	175
Mowing	10,200	10,500	12,000
Publication	79	100	150
Capital Outlay			3,300
Cash Forward (2023 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	**10,454**	**10,775**	**15,625**
Unencumbered Cash Balance Dec 31	4,436	4,282	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	16,144	14,275	15,625
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	15,625
		Tax Required	10,572
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	10,572

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Westphalia Township
Anderson County
will meet on 08/03/2022 at 6:30 PM at 13464 W 1300 Rd, Westphalia 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 Anderson County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	10,454	1.872	10,775	1.828	15,625	10,572	1.630
Special Machinery							
Totals	10,454	1.872	10,775	1.828	15,625	10,572	1.630
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.638*
Less: Transfers	0		0		0		
Net Expenditure	10,454		10,775		15,625		
Total Tax Levied	10,643		10,621		xxxxxxxxxxxxxx		
Total Assessed Valuation	5,686,740		5,811,481		6,485,918		
Township Assessed Valuation Only					5,770,528		

Outstanding Indebtedness, Jan 1	2020	2021	2022
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Michelle Ratliff
Township Treasurer

Notice of budget hearing for Westphalia Township

(Published in the Anderson County *Review* on July 26, 2022.)

2023

NOTICE OF BUDGET HEARING

The governing body of
Westphalia Township
Anderson County
will meet on August 3rd, 2022 at 6:30 PM at 13464 W 1300 Rd, Westphalia 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 Anderson County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2021		Current Year Estimate 2022		Proposed Budget 2023		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	10,454	1.872	10,775	1.828	15,625	10,572	1.630
Totals	10,454	1.872	10,775	1.828	15,625	10,572	1.630
					*Funds Supported by Township Only - Revenue Neutral Rate***		*0.000*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*1.638*
Less: Transfers	0		0		0		
Net Expenditure	10,454		10,775		15,625		
Total Tax Levied	10,643		10,621		xxxxxxxxxxxxxxxxx		
Total Assessed Valuation	5,686,740		5,811,481		6,485,918		
Township Assessed Valuation Only					5,770,528		

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Michelle Ratliff
Township Treasurer