CERTIFICATE 2022

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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	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		14,275	10,621	
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery					
Totals		xxxxxx	14,275	10,621	1,858
Budget Summary		0			
Neighborhood Revitalization					

Final Assessed Valuation:	County Clerk's Use Only
Westphalia Township	5,189,987
Westphalia	621,494
0	
Total Assessed Valuation	5,811,481 0
	Nov. 1, 2021 Valuation

Assisted by:
Anderson County Clerks Office

Address:
100 E 4th Ave
Garnett, Ks 66032
Email:

Michelle Ratliff
Darren Ellis
[illegible]

Attest: August 2, , 2021
[illegible]
County Clerk

Governing Body

CPA Summary

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

Westphalia Township

2022

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

	Budgeted Funds for 2021	Tax Levies in the 2021 Budget	Allocation for Year 2022									
			MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	1.872	445	168	7	2	90	1	62	10	7	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	1.872	445		7		90		62		7	
	Total - 3rd Class City Levies (***)	1.872		168		2		1		10		0

Westphalia Township
FUND PAGE FOR FUNDS WITH A TAX LEVY

2022

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance January 1	3,340	4,544	2,862
Receipts:			
Ad Valorem Tax	12,257	10,643	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			613
Recreational Vehicle Tax			9
16/20 M Vehicle Tax			91
Commercial Vehicle Tax			72
Watercraft Tax			7
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	**12,257**	**10,643**	**792**
Resources Available:	**15,597**	**15,187**	**3,654**
Expenditures:			
Officers Pay	175	175	175
Cemetery	10,800	12,000	13,000
Publication	78	150	150
Capital Outlay			950
Cash Forward (2022 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			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**11,053**	**12,325**	**14,275**
Unencumbered Cash Balance Dec 31	4,544	2,862	xxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount:	14,679	16,144	14,275
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,275
		Tax Required	10,621
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	10,621

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Westphalia Township
Anderson County
will meet on July 21st, 2021 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 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate 2021		Proposed Budget 2022		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Est. Tax Rate*
General	11,053	1.122	12,325	1.872	14,275	10,621	1.828
Debt Service							
Library							
Road							
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	11,053	1.122	12,325	1.872	14,275	10,621	1.828
						*Revenue Neutral Rate***	*1.832*
						*Revenue Neutral Rate (Inlcudes Third Class City Funds)***	*0.000*
Less: Transfers	0		0		0		
Net Expenditure	11,053		12,325		14,275		
Total Tax Levied	10,409		10,643		xxxxxxxxxxxxx		
Total Assessed Valuation	5,766,946		5,686,740		5,811,481		
Township Assessed Valuation Only					5,189,987		

Outstanding Indebtedness, Jan 1	2019	2020	2021
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 2021 Kansas Senate Bill 13*

Michelle Ratliff
Treasurer

Notice of budget hearing - Westphalia Township

(Published in the Anderson County Review on July 6, 2021.)

2022

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Michelle Ratliff
Treasurer