State of Kansas
Township

CERTIFICATE 2023

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Windsor 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	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: 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	5	24,020	16,880	4.817
Debt Service	10-113				
Library	12-1220				
Road	68-518c	6	47,275	41,224	13.105
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		6			
Totals		xxxxxx	71295	58104	
Budget Hearing Notice		7		Final County Assessed	County Clerk's Use Only
Combined Rate and Budget Hearing Notice				Windsor Township	3,145,835
Rate Hearing Notice				Cambridge	359,035
Neighborhood Revitalization Rebate				0	
				Nov 1, 2022 Total Assessed Valuation	3,504,870

Township Only Funds Revenue Neutral Rate	13.128
Township/3rd Class City Funds Revenue Neutral Rate	4.825

Assisted by:

Address:

Email:

Attest: Oct. 27, 2022

Laura Radwan
County Clerk

Governing Body

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

OK - Not over RNR

CPA Summary

Windsor 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 - Twnshp	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
***	General	5.008	625	0	11	0	306	0	0	0	0	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	13.488	1,685		30		825		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	18.496	2,310		41		1,131		0		0	
	Total - 3rd Class City Levies (***)	5.008		0		0		0		0		0

Windsor 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.

Windsor Township
Cowley 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.

Windsor 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	15,719	9,119	5,997
Receipts:			
Ad Valorem Tax	16,264	16,884	xxxxxxxxxxxxxx
Delinquent Tax	332	100	200
Motor Vehicle Tax	994	619	625
Recreational Vehicle Tax	15	7	11
16/20 M Vehicle Tax	357	334	306
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cemetery Plot	200		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous	1,238		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**19,400**	**17,944**	**1,143**
Resources Available:	**35,119**	**27,063**	**7,140**
Expenditures:			
Officers Pay	552		600
Salaries & Wages	2,713	3,688	3,000
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance	6,099	7,000	7,000
Insurance			
Other	12,351	10,378	13,420
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)	4,285		
Transfer can not exceed 25% Resources Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**26,000**	**21,066**	**24,020**
Unencumbered Cash Balance Dec 31	9,119	5,997	xxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	26,000	25,066	24,020
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	24,020
		Tax Required	16,880
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	16,880

CPA Summary

Windsor Township 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance January 1	10,306	4,516	2
Receipts:			
Ad Valorem Tax	39,272	41,221	xxxxxxxxxxxxx
Delinquent Tax	226	350	200
Motor Vehicle Tax	1,285	1,633	1,685
Recreational Vehicle Tax	26	17	30
16/20M Vehicle Tax	870	881	825
Commercial Vehicle Tax			0
Watercraft Tax			0
Special Highway/Gasoline Tax	4,672	4,251	3,310
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**46,351**	**48,353**	**6,049**
Resources Available:	**56,657**	**52,869**	**6,051**
Expenditures:			
Officers Pay	1,108	5,867	1,200
Salaries & Wages	3,694	3,000	5,000
Employee Benefits		30,000	1,000
Road Maintenance		10,000	20,000
Road Materials	1,395		11,000
Equipment	9,963		9,075
Other Operating	23,577		
Cash Forward (2023 column)			
Transfer to Special Machinery	12,404	4,000	
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**52,141**	**52,867**	**47,275**
Unencumbered Cash Balance Dec 31	4,516	2	xxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amount:	47,855	56,867	47,275
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	47,275
		Tax Required	41,224
	Delinquent Comp Rate:	0.0%	0
		Amount of 2022 Ad Valorem Tax	41,224

Special Machinery K.S.A. 68-141g	2021 Actual
Unencumbered Cash Balance, Jan 1	93,180
Transfers from:	
Road Fund	12,404
General Fund (No Levy)	0
General Fund (Gen has Levy)	4,285
Interest on Idle Funds	135
Other	
Resources Available:	**110,004**
Total Expenditures	
Unencumbered Cash Balance, Dec 31	**110,004**

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Windsor Township
Cowley County
will meet on August 20, 2022 at 6:00 PM at Cambridge Pavilion, West Main, Cambrdge 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 County Clerk's Office, 321 E. 10th Ave., Winfield 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	26,000	5.064	21,066	5.008	24,020	16,880	4.824
Debt Service							
Library							
Road	52,141	13.352	52,867	13.488	47,275	41,224	13.128
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	78,141	18.416	73,933	18.496	71,295	58,104	17.952
					*Funds Supported by Township Only - Revenue Neutral Rate***		*13.128*
					*Funds Supported by Township and 3rd Class City - Revenue Neutral Rate***		*4.825*
Less: Transfers	0		0		0		
Net Expenditure	78,141		73,933		71,295		
Total Tax Levied	55,986		58,105		xxxxxxxxxxxxx		
Total Assessed Valuation	3,268,951		3,371,613		3,499,173		
Township Assessed Valuation Only					3,140,138		

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*

Marjorie Miller
Clerk

(First published in the Cowley CounterTraveler Tuesday, 07 12, 2022.)

NOTICE OF BUDGET HEARING

The governing body of
Windsor Township
Cowley County
will meet on August 10, 2022 at 6:00 PM at Cambridge Pavilion, West Main, Cambridge 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 County Clerk's Office, 121 E. 10th Ave., Winfield 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	Ad val Tax Rate*	Expenditures	Ad val Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimate of Tax Rate*
General	26,000	5.064	21,006	5.008	24,030	16,659	4.824
Debt Service							
Library							
Road	58,141	13.459	52,807	13.088	47,275	47,224	13.128
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	78,141	18.016	73,913	18.096	71,305	63,883	17.952
					Funds Supported by Township Only - Revenue Neutral Rate**		17.776
					Funds Supported by Township and 2nd Class City - Revenue Neutral Rate**		7.511
Less: Transfers	0		0		0		
Net Expenditure	78,141		73,913		71,305		
Total Tax Levied	57,996		52,102		xxxxxxxxxxx		
Total Assessed Valuation	3,268,981		3,271,813		3,899,173		
Township Assessed Valuation Only					3,146,148		

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

Marjorie Miller
Clerk

30890 LOBFIRST P2/2 S1830

0000125230071202

Column
AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler
200 East Fifth Avenue
(620) 442-4200

I, David Allen Seaton, of lawful age, being duly sworn upon oath, deposes and says that I am the Publisher of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, that this affidavit is Page 1 of 2 with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

PUBLICATION DATES:
12 Jul 2022

Notice ID: UGss1IdRgnTtBkquohsu
Notice Name: WI budget hearing

PUBLICATION FEE: $88.31

Publisher

VERIFICATION

STATE OF KANSAS
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

12th day of July, A.D. 2022.

Kathryn M Harbert
Notary Public

KATHRYN M. HARBERT
Notary Public - State of Kansas
My Appt. Expires 7/10/2025