

2023

**CERTIFICATE**

To the Clerk of Haskell County, State of Kansas  
We, the undersigned, officers of

**Lockport 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.

*Received  
9-14-2022*

		2023 Adopted Budget		
Table of Contents:	Page No.	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	2			
Schedule of Transfers	3			
Statement of Indebt. & Lease/Purchase	4			
Computation to Determine State Library Gra	5			
Fund	K.S.A.			
General	79-1962	456,942	✓ 53,719	2.822
Debt Service	10-113			
Library	12-1220			
Road	68-518c			
Special Machinery				
<b>Totals</b>	xxxxxx	456,942	53,719	2.822
Budget Hearing Notice				County Clerk's Use Only
Combined Rate and Budget Hearing Notice				19,038,030
Rate Hearing Notice				Nov 1, 2022 Total Assessed Valuation
Neighborhood Revitalization Rebate				

Revenue Neutral Rate 2.456

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Attest: \_\_\_\_\_ 2022

*Patricia Stude* Treasurer  
*Margaret Weidner* Justice  
*Erangelyn Jettengh* Clerk

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Governing Body

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

CPA Summary

Lockport Township  
Haskell County

2023

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

Budgeted Funds for 2022	Tax Levy Amount in 2022 Budget	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	46,698	2,741	60	1,431	168	13
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	46,698	2,741	60	1,431	168	13

County Treas Motor Vehicle Estimate 2,741

County Treas Recreational Vehicle Estimate 60

County Treas 16/20M Vehicle Estimate 1,431

County Treas Commercial Vehicle Tax Estimate 168

County Treas Watercraft Tax Estimate 13

MVT Factor 0.05869

RVT Factor 0.00129

16/20M Factor 0.03065

Comm Veh Factor 0.00360

Watercraft Factor 0.00027



Lockport Township  
Haskell County

**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										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**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	
<b>Total</b>								<b>0</b>	<b>0</b>	<b>0</b>

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

Lockport 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	345,466	378,885	398,810
Receipts:			
Ad Valorem Tax	48,303	46,698	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			2,741
Recreational Vehicle Tax			60
16/20 M Vehicle Tax			1,431
Commercial Vehicle Tax			168
Watercraft Tax			13
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Insurance Refund	0	0	
Bank Income/refunds of statement fees	0	0	
Building Rent	125	125	
Capital Credits	283	350	
Interest on Idle Funds	513	540	
Neighborhood Revitalization Rebate			0
Miscellaneous	425	450	
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>49,649</b>	<b>48,163</b>	<b>4,413</b>
<b>Resources Available:</b>	<b>395,116</b>	<b>427,048</b>	<b>403,223</b>
Expenditures:			
Public Official Bond	0	0	0
Post Office/Stamps	62	68	72
Newspaper Ads	108	120	120
Supplies/Building	584	550	550
Equipment/Capital Purchases	0	0	427,000
Building Maintenance/Land Rent	850	1,200	1,200
Firemen Gear/Radios, Etc.	0	8,000	8,000
Utilities/Nat Gas/Elec/Phone	2,618	2,800	3,000
Truck Maintenance/Fuel/Oil/Tires/Repairs	2,791	5,500	6,500
Insurance	6,718	7,500	8,000
City of Sublette	2,500	2,500	2,500
Bank Fees	0	0	0
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 Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>16,231</b>	<b>28,238</b>	<b>456,942</b>
Unencumbered Cash Balance Dec 31	378,885	398,810	XXXXXXXXXXXXXXXXXX
2021/2022/2023 Budget Authority Amount:	393,422	418,965	456,942
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	456,942
		Tax Required	53,719
			0
Delinquent Comp Rate:	0.0%		
		Amount of 2022 Ad Valorem Tax	53,719

CPA Summary

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2021 is reported)*

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
0		0		0		0		0		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		<b>Total</b>
Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
<b>Total Receipts</b>	0	<b>Total Receipts</b>	0	<b>Total Receipts</b>	0	<b>Total Receipts</b>	0	<b>Total Receipts</b>	0	0
<b>Resources Available:</b>	0	<b>Resources Available:</b>	0	<b>Resources Available:</b>	0	<b>Resources Available:</b>	0	<b>Resources Available:</b>	0	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	<b>Total Expenditures</b>	0	0
<b>Cash Balance Dec 31</b>	0	<b>Cash Balance Dec 31</b>	0	<b>Cash Balance Dec 31</b>	0	<b>Cash Balance Dec 31</b>	0	<b>Cash Balance Dec 31</b>	0	0

\*\* Note: These two block figures should agree.

**CPA Summary**



Total 2020 Tax Levy Rate 2.639

Total Tax Levied (2021 budget column)	45,000
Assessed Valuation (2021 budget column)	17,053,014

Outstanding Indebtedness, January 1:	2020	2021
G.O. Bonds	0	0
No-Fund Warrant	0	0
Lease Purchase Principal	0	0
	0	0



**Note: All amounts are to be entered as whole numbers only.**

**From the County Clerk's Budget Information for 2023:**

Total Assessed Valuation for 2022	19,016,877
Gross earnings (intangible) tax estimate for 2023	0
Neighborhood Revitalization - 2023	0

**Revenue Neutral Rate** 2.456

**Actual Tax Rates for the 2022 Budget:**

Fund	Rate
General	2.731
Debt Service	
Library	
Road	
0	
0	
0	
0	
0	
0	
Total	2.731

Final Assessed Valuation from the November 1, 2021 Abstract: 17,100,775

**From the County Treasurer's Budget Information - 2023 Budget Year Estimates:**

Motor Vehicle Tax Estimate	2,741
Recreational Vehicle Tax Estimate	60
1620 M Vehicle Tax	1,431
Commercial Vehicle Tax Estimate	168
Watercraft Tax Estimate	13
LAVTR	
Special Highway/Gasoline Tax	

**Computation of Delinquency**

Actual Delinquency for 2020 Tax - (e.g. rate .01213 = 1.213%; key in 1.2)

Delinquency % used in this budget will be shown on all fund pages with a tax levy\*\*

**\*\*Note:** The delinquency rate can be up to 5% more than the actual delinquency rate from the previous year.

**From the 2021 Budget Certificate Page**

Funds	2021 Expenditure Amounts Budget Authority
General	393,422
Debt Service	
Library	
Road	
	0
	0
	0
	0
	0
	0
	0
	0

Note: If the 2021 budget was amended, then the expenditure amounts should reflect the amended expenditure amounts.

# Proof of Publication

Oath states that he/she  
**COUNTY NEWS.**

Published at least weekly 50  
copies for at least five years  
previously published notice.

is second class matter at

total paid circulation on a  
basis in HASKELL County,  
or fraternal publication  
in HASKELL County,

on the following dates in a

day of Aug, 2022

day of Aug, 2022

day of \_\_\_\_\_, 20\_\_

day of \_\_\_\_\_, 20\_\_

day of \_\_\_\_\_, 20\_\_

day of \_\_\_\_\_, 20\_\_

\$ 165

\$ \_\_\_\_\_

\$ \_\_\_\_\_

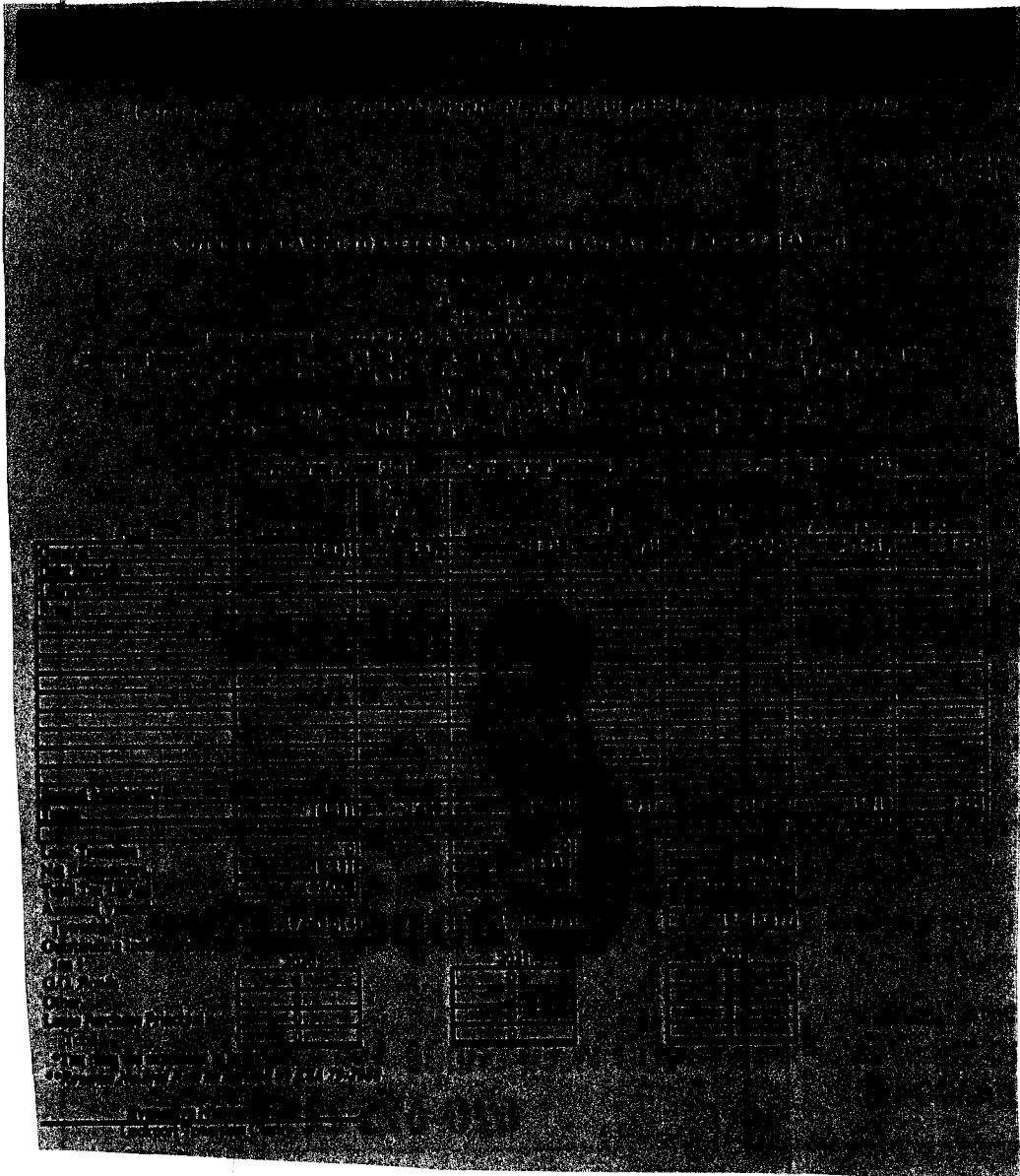
\$ \_\_\_\_\_

\_\_\_\_\_, 20\_\_

this 26<sup>th</sup>

9

16, 2025



**NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING**

The governing body of  
**Lockport Township**  
**Haskell County**

will meet on August 26, 2022 at 7:00 P.M. at 710 WW Rd Copeland KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at Haskell County Clerk's Office Sublette KS 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	16,231	2.639	28,238	2.731	456,942	53,719	2.825
Debt Service							
Library							
Road							
Special Machinery							
<b>Totals</b>	<b>16,231</b>	<b>2.639</b>	<b>28,238</b>	<b>2.731</b>	<b>456,942</b>	<b>53,719</b>	<b>2.825</b>
					<i>Revenue Neutral Rate**</i>		<b>2.456</b>

Less: Transfers	0	0	0
Net Expenditure	16,231	28,238	456,942
Total Tax Levied	45,000	46,698	XXXXXXXXXXXXXXXXXX
Assessed Valuation:			
Township	17,053,014	17,100,775	19,016,877
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

\_\_\_\_\_  
Evangelyn Nightengale  
Lockport Township Clerk

Resolution No. 1

**A RESOLUTION OF THE Lockport Township TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;**

**WHEREAS**, the Revenue Neutral Rate for the Lockport Township was calculated as 2.456 mills by the Haskell County Clerk; and

**WHEREAS**, the budget proposed by the Governing Body of the Lockport Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

**WHEREAS**, the Governing Body held a hearing on 08-26-22 (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

**WHEREAS**, the Governing Body of Lockport Township having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF Lockport Township**

Lockport Township shall levy a property tax rate exceeding the Revenue Neutral Rate of 2.825 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 26 day of August 2022 (month and year) and **SIGNED** by the Governing Body.

Governing Body	Yes	No	No Vote
<u>Patricia Stude</u>	X		
<u>Margaret E. Weidner</u>	X		
<u>Wangelyn Njittingale</u>	X		

Patricia Stude, Treasurer  
Wangelyn Njittingale, Clerk  
Margaret E. Weidner, Trustee

Attested

Wangelyn Njittingale

Clerk

**NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE**

The governing body of  
**Lockport Township**  
will meet on August 26, 2022 at 7:00 p.m for the purpose of hearing and  
answering objections of taxpayers relating to revenue neutral rate and proposed tax rate, as required by KSA 79-2988.

**SUPPORTING COUNTIES**

Haskell County

Revenue Neutral Rate*	2.456	Proposed Tax Rate	2.825
-----------------------	-------	-------------------	-------

Tax Rates are expressed in mills

\* Revenue Netural Rate as defined by KSA 79-2988

Page No. [REDACTED]

## County Clerk's Budget Information For Townships Budget

Lockport Township  
Name of Township

\_\_\_\_\_  
3rd Class City included in Township

\_\_\_\_\_  
3rd Class City included in Township

1. Valuation Information as of June 15, 2022	Estimated Assessed Valuation				
	Township	3rd Class City	3rd Class City	Territory Added	Property with change in use
Real Estate	11,535,949				1,718
Personal Property	576,482				
State Assessed	2,045,033				
Gas & Oil	4,859,413				
Severed Minerals	0				
<b>Total Assessed Valuation</b>	<b>19,016,877</b>	<b>0</b>	<b>0</b>		
<b>New Improvements</b>	<b>99,715</b>				
<b>REVENUE NEUTRAL RATE</b>	<b>2.456</b>				

2. Personal Property for July 2022 5,435,895  
*(use this amount on Computation to Determine Limit for Budget, Line 5a)*

3. Actual Tax Rates Levied for the 2022 Budget

Fund	Rate	Amt Levied	RNR
Lockport General	2.731	\$ 46,702.23	2.456
_____			
_____			
_____			
<b>Total</b>	<b>2.731</b>	<b>\$ 46,702.23</b>	

4. Final Valuation from the November 1, 2021 Abstract

Township	<u>17,100,775</u>
3rd Class City	_____
3rd Class City	_____
<b>Total</b>	<u>17,100,775</u>

5. Personal Property for November 1, 2021 3,335,685  
*(use this amount on Computation to Determine Limit for Budget, Line 5b)*

6. Gross Earnings (Intangible) Tax Estimate \_\_\_\_\_

7. Neighborhood Revitalization District:  
Valuation Subject to Rebates \_\_\_\_\_

8. Watercraft tax estimate \_\_\_\_\_

6/8/2022 Provided by: Pam Carrion  
\_\_\_\_\_  
Date Name of County: Haskell

**COUNTY TRASURER BUDGET INFORMATION  
FOR THE 2023 BUDGET**

**Lockport Township**

Local Ad valorem Reduction Fund (LAVTR) KSA 79-2960	_____
County and City Revenue Sharing Fund KSA 79-2967	_____
Local Alcoholic Liquor Fund KSA 79-41a04	_____
Motor Vehicle Tax KSA 79-5111	2740.84
Recreational Vehicle Tax KSA 79-5123	60.21
16/20 M Vehicle Tax KSA 79-5111	1431.27
Commercial Vehicle Tax	168.03
Watercraft	12.68

Date: May 3, 2022

Provided by: Nancy Weeks  
Haskell County Treasurer



Lockport Township

2023

**2023 Neighborhood Revitalization Rebate**

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General			0
Debt Service			0
Library			0
Road			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
<b>TOTAL</b>	<b>0</b>	<b>0.000</b>	<b>0</b>

2022 July 1 Valuation: 19,016,877

Valuation Factor: 19,016.877

Neighborhood Revitalization Subj to Rebate: 0

Neighborhood Revitalization factor:                     

\*\*This information comes from the 2023 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.



# Proof of Publication

as,  
skell, ss:

ith Broker

being duly sworn upon oath states that he/she  
**THE HASKELL COUNTY NEWS.**  
newspaper has been published at least weekly 50  
nd has been so published for at least five years  
t publication of the attached notice.

newspaper was entered as second class matter at  
of its publication;

newspaper has a general paid circulation on a  
monthly, or yearly basis in HASKELL County,  
NOT a trade, religious or fraternal publication  
printed and published in HASKELL County,

ED was published on the following dates in a  
f said newspaper:

was made on the 10 day of Aug, 2022  
was made on the 17 day of Aug, 2022  
was made on the \_\_\_ day of \_\_\_, 20\_\_\_  
was made on the \_\_\_ day of \_\_\_, 20\_\_\_  
was made on the \_\_\_ day of \_\_\_, 20\_\_\_  
was made on the \_\_\_ day of \_\_\_, 20\_\_\_

\$ 165  
Fees \$ \_\_\_\_\_  
@ \$ \_\_\_\_\_  
Fee \$ \_\_\_\_\_

ith Broker

this \_\_\_ day of \_\_\_, 20\_\_\_

I SWORN to before me this 21<sup>st</sup>

ist, 2022.  
Michelle Brake  
(Notary Public)

pires April 16, 2025

**EPHANIE J. BRAKE**  
NOTARY PUBLIC  
STATE OF KANSAS  
App. Exp. 4-16-25

## Legals

(First published in the Haskell County News on August 10 and August 17, 2022)

State of Kan  
Towns

### NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of  
**Lockport Township**  
**Haskell County**  
will meet on August 26, 2022 at 7:00 PM at 710 WW RD Copeland KS for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate.  
Detailed budget information is available at Haskell County Clerk's Office Sublette KS and will be available at this hearing.

**BUDGET SUMMARY**  
Proposed Budget 2023 Expenditures and Amount of 2023 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 2023 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	16,231	2.639	28,238	2.731	456,942	53,719	2.825
Debt Service							
Library							
Road							
Special Machinery							
<b>Totals</b>	<b>16,231</b>	<b>2.639</b>	<b>28,238</b>	<b>2.731</b>	<b>456,942</b>	<b>53,719</b>	<b>2.825</b>
Less: Transfers	0		0		0		
Net Expenditure	16,231		28,238		456,942		
Total Tax Levied	45,000		46,698		*****		
Assessed Valuation:							
Township	17,655,014		17,100,779		19,016,877		
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							

Evangelyn Nightengale  
Lockport Township Clerk