CERTIFICATE

To the Clerk of Jefferson County, State of Kansas We, the undersigned, officers of <u>Lakeshore Estates Improvement District</u>

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2012; and (3) the
Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

| | | | 2012 Adopted Budget | | | |
|---|---|---|---------------------------|----------------|-------------------------|--|
| | | | | | County | |
| | | Page | Budget Authority | Amount of 2011 | Clerk's | |
| Table of Contents: | No. | for Expenditures | Ad Valorem Tax | Use Only | | |
| Computation to Determine Limit for 2012 | | 2 | | | | |
| Allocation MVT, RVT,16/20 | M Veh & Slic | 3 | | | | |
| Schedule of Transfers | | 4 | | | | |
| Statement of Indebt. & Lease | /Purchase | 5 | | | | |
| Fund | K.S.A. | | | | | |
| General 19-271 | o5 0 | 6 | 68,302 | | | |
| Debt Service | 10-113 | | | | | |
| | | | | | | |
| Totais | | XXXXXXXXX | 68,302 | 0 | | |
| Budget Summary | | 7 | Is a Resolution required? | No | County Clerk's Use Only | |
| Neighborhood Revitalization | Rebate | | | | | |
| Resolution | | <u> </u> | | | Nov. 1, 2012 Total | |
| | *************************************** | | ı | _ | Assessed Valuation | |
| Assisted by: | | | | \mathcal{O} | L | |
| Rogers Brazier | | | 1/2 1 | V 2 | | |
| Municipal Services | • | | / Own | Voilu | | |
| Address: | • | | 0 | - Janes | | |
| | | | an Smed | | | |
| | • | | 11 . 00 | 1 // 2 | | |
| | • | 0 | Solder Il | wMX | | |
| | - | | 103047 | 72112 | | |
| | • | | | | | |
| | | ************************************** | | | | |
| | | | | | | |
| Attest: 8 24 , | 2011 | *************************************** | | | | |
| Inda Mobilt | w | | | | | |
| County Clerk | | Gov | erning Body | | | |

DECETVED AUG 2 4 2011

JEFFERSON COUNTY CLERK

Lakeshore Estates Improvement District Jefferson County

Computation to Determine Limit for 2012

| | | Amount of Levy |
|-----|--|----------------|
| 1. | Total Tax Levy Amount in 2011 Budget + \$ | 0 |
| 2. | Debt Service Levy in 2011 Budget - \$ | 0 |
| 3. | Tax Levy Excluding Debt Service \$ | 0 |
| | | |
| | 2011 Valuation Information for Valuation Adjustments: | |
| 4. | New Improvements for 2011: + | |
| 5. | Increase in Personal Property for 2011: | |
| | 5a. Personal Property 2011 + 0 | |
| | 5b. Personal Property 2010 - 0 | |
| | 5c. Increase in Personal Property (5a minus 5b) + 0 | |
| | $\overline{\text{(Use Only if} > 0)}$ | |
| 6. | Valuation of Property that has Changed in Use during 2011: | |
| 7. | Total Valuation Adjustment (Sum of 4, 5c, 6) | |
| 8. | Total Estimated Valuation July, 1,2011 0 | |
| 9. | Total Valuation less Valuation Adjustment (8 minus 7) | |
| 10. | Factor for Increase (7 divided by 9) 0.00000 | |
| 11. | Amount of Increase (10 times 3) + \$ | 0 |
| 12. | Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11) | 0 |
| 13. | Debt Service Levy in this 2012 Budget | 0 |
| 14. | Maximum levy, including debt service, without a Resolution (12 plus 13) | 0 |

If the 2012 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.

ALLOCATION OF MOTOR, RECREATIONAL ,16/20M VEHICLE TAXES & SLIDER

| 2011 | Tax Levy Amount in | | Year 2012 | | |
|---------------------|--------------------|-----|-----------|------------|--------|
| Budgeted Funds | 2010 Budget | MVT | RVT | 16/20M Veh | Slider |
| General | 0 | 0 | 0 | 0 | 0 |
| Debt Service | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 0 | 0 | 0 |
| | | | | | |
| County Treas MVT Es | stimate | | 0 | | |

| County Heas WW Estimate | |
|---|-----------------------|
| County Treas RVT Estimate | 0 |
| County Treas 16/20 M Vehicle Tax Estimate | 0 |
| County Treas Slider Estimate | 0 |
| MVT Factor 0.00000 | |
| RVT Factor0. | .00000 |
| 16/20M | Factor 0.00000 |
| | Slider Factor 0.00000 |

2012

Lakeshore Estates Improvement District Jefferson County

Schedule of Transfers

| Expenditure Fund Transferred | Receipt Fund Transferred | Actual Amount for | Current Amount for | Proposed Amount for | Transfers Authorized by | |
|---------------------------------|------------------------------|----------------------|-----------------------|------------------------|-------------------------|--|
| From: | To: | 2010 | 2011 | 2012 | Statute | |
| NONE | | | | | | |
| | | | | | | |
| | Totals | 0 | 0 | 0 | | |
| | Adjustments* Adjusted Totals | 0 | 0 | 0 | | |

^{*}Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

| | Date of | Interest Rate | Amount | Amount Outstanding | Date | e Due | | int Due | | unt Due |
|---------------------|------------|------------------|--------|-----------------------|---|-----------|----------|-----------|----------|-----------|
| Type of Debt | Issue | % | Issued | Jan 1,2011 | Interest | Principal | Interest | Principal | Interest | Principal |
| General Obligation: | | | | | | | | | | |
| NONE | | | | | | | | | | |
| Total G.O. | | | | 0 | *************************************** | | 0 | 0 | 0 | 0 |
| Revenue Bonds: | | | | | | | | | | |
| | | | | | | | | | | |
| Total Revenue | | | | 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*

| Item Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1,2011 | Payments Due 2011 | Payments Due 2012 |
|----------------|------------------|------------------------------------|-----------------------|---|---------------------------------------|-------------------------|-------------------------|
| NONE | | | | | | | |
| Total | | | | 0 | 0 | 0 | 0 |

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

2012

| Adopted Budget | Prior Year | Current Year | Proposed Budget | | |
|---|---------------------|--------------------|-----------------|--|--|
| General | Actual 2010 | Estimate 2011 | Year 2012 | | |
| Unencumbered Cash Balance Jan 1 | 822 | 9,772 | 10,152 | | |
| Receipts: | | | | | |
| Ad Valorem Tax | | 0 | xxxxxxxxxxxxxx | | |
| Delinquent Tax | | | | | |
| Motor Vehicle Tax | | | 0 | | |
| Recreational Vehicle Tax | | | 0 | | |
| 16/20M Vehicle Tax | | | 0 | | |
| LAVTR | | | 0 | | |
| Slider | | | 0 | | |
| In Lieu of Taxes | | | | | |
| | | | | | |
| Pool/Clubhouse Receipts | 752 | 850 | 150 | | |
| Special Assessments | 49,825 | 45,000 | 58,000 | | |
| | | | | | |
| Interest on Idle Funds | <u> </u> | | | | |
| Miscellaneous | | | | | |
| Does misc. exceed 10% of Total Receipts | | | | | |
| Total Receipts | 50,577 | 45,850 | 58,150 | | |
| Resources Available: | 51,399 | 55,622 | 68,302 | | |
| Expenditures: | | 7 | | | |
| | | | | | |
| Operations | 10,259 | 14,612 | 15,000 | | |
| Equipment Maintenance | 7,439 | 6,000 | 6,000 | | |
| Insurance | 4,274 | 4,858 | 5,000 | | |
| Pool/Clubhouse | 10,959 | 7,000 | 8,000 | | |
| Roads | 13,932 | 9,000 | 15,000 | | |
| Utilities | 2,680 | 4,000 | 4,200 | | |
| Telephone | 0 | 0 | 0 | | |
| State of Kansas - FEMA | -7,916 | | | | |
| Capital Outlay | | | 15,102 | | |
| | | | | | |
| Neighborhood Revitalization Rebate | | | | | |
| Miscellaneous | | | | | |
| Does misc. exceed 10% Total Expenditure | | | | | |
| Total Expenditures | 41,627 | 45,470 | 68,302 | | |
| Unencumbered Cash Balance Dec 31 | 9,772 | 10,152 | XXXXXXXXXXXXXXX | | |
| 2010/2011 Budget Authority Amount: | | | | | |
| | Non-A | | | | |
| See Tab A | Total Expenditur | | | | |
| | | Tax Required | 0 | | |
| De | linquent Comp Rate: | 0.000 | 0 | | |
| | Amount of 2 | 011 Ad Valorem Tax | 0 | | |

The governing body of

Lakeshore Estates Improvement District

Jefferson County

will meet on August 23, 2011 at 7:00 p.m. at Lakeshore Estates Clubhouse for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Lakeshore Estates Clubhouse and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| | Prior Year Act | tual 2010 | Current Year Estir | nate for 201 | Proposed I | Budget Year for 2012 | |
|-----------------------------------|----------------|-----------|--------------------|--------------|-------------------------|----------------------|-----------|
| | | Actual | | Actual | Budget Authority | Amount of 2011 | Estimate |
| FUND | Expenditures | Tax Rate* | Expenditures | Tax Rate* | for Expenditures | Ad Valorem Tax | Tax Rate* |
| General | 41,627 | | 45,470 | | 68,302 | | |
| Debt Service | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| T-4-1- | 41.627 | 0.000 | 45 470 | 0.000 | 69 202 | 0 | 0.000 |
| Totals Less: Transfers | 41,627 | 0.000 | 45,470 0 | 0.000 | 68,302 | U | 0.000 |
| | 41,627 | | 45,470 | | 68,302 | | |
| Net Expenditures Total Tax Levied | 0 | | 43,470 | | XXXXXXXXXXXXXXX | | |
| Assessed Valuation | 0 | | 0 | | 0 | ĵ. | |
| Outstanding Indebted | ness, | | | | | | |
| Jan 1, | 2009 | | <u>2010</u> | | <u>2011</u> | | |
| G.O. Bonds | 0 | | 0 | | 0 | | |
| Revenue Bonds | 0 | | 0 | | 0 | | |
| Other | 0 | | 0 | | 0 | | |
| Lease Pur. Princ. | 0 | | 0 | | 0 | | |
| Total | 0 | | 0 | | 0 | | |

^{*}Tax rates are expressed in mills.

James Snyder Secretary

Page No. 7

LIC NOTICE

The Oskaloosa Inde-21, 28, and August 4,

STRICT COURT OF N COUNTY, KANSAS DEPARTMENT oans Servicing, LP

ringle and ringle, et al.

Case No. 11CV36
Court Number:
nt to K.S.A. Chapter 60
ICE OF SALE

by virtue of an Order of me by the Clerk of the rt of Jefferson County, undersigned Sheriff of inty, Kansas, will offer blic auction and sell to dder for cash in hand, at or of the Courthouse at fferson County, Kansas, 2011, at 10:00 AM, the

estate:
a Replat of Lots 2, 4,
CEDAR CREST SUBON #2, a subdivision
rson County, Kansas,
nly known as 11307
reet, Perry, KS 66073
pperty")

udgment in the above-The sale is to be made isement and subject to n period as provided by r subject to the approv-

For more information, thlaw.com

Jeffrey Herrig, Sheriff ferson County, Kansas

iates, P.C. l (KS # 21804) 3lvd., Suite 100 c, KS 66211

(Fax)

entitled case. The sale is to be made without appraisement and subject to the redemption period as provided by law, and further subject to the approval of the Court. For more information, visit www.Southlaw.com http://www.southlaw.com

Jeffrey Herrig, Sheriff Jefferson County, Kansas

Prepared By: South & Associates, P.C. Kristen G. Stroehmann (KS # 10551) 6363 College Blvd., Suite 100 Overland Park, KS 66211 (913)663-7600 (913)663-7899 (Fax) Attorneys For Plaintiff (53925)

County news and photos at JeffCountyNews.com

PUBLIC NOTICE

(Published in The Oskaloosa Independent August 4, 11, and 18, 2011)3t IN THE DISTRICT COURT OF JEFFERSON COUNTY, KANSAS CIVIL DEPARTMENT

CitiMortgage, Inc.

vs.
Sharon S Baldwin
aka Sharon Sue Culter,
Jane Doe, and John Doe, et al.,
Defendants

Case No. 11CV83 Court No.

Title to Real Estate Involved Pursuant to K.S.A. §60

NOTICE OF SUIT

STATE OF KANSAS to the above named Defendants and The Unknown Heirs, executors, devisees, trustees, creditors, and assigns of any deceased defendants; the unknown spouses of any defendants; the unknown officers, successors, trustees, creditors and assigns of any defendants that are existing, dissolved or dormant corporations; the unknown executors, administrators, devisees, trustees, creditors, successors and assigns of any defendants that are or were partners or in partnership; and the unknown guardians conservators

product for viewing.

PUBLIC NOTICE

said.

(Published in The Oskaloosa Independent August 4, 2011)1t

NOTICE OF BUDGET HEARING

The governing body of

Lakeshore Estates Improvement District

Jefferson County

will meet on August 23, 2011 at 7:00 p.m. at Lakeshore Estates Clubhouse for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Lakeshore Estates Clubhouse and will be available at this hearing.

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| | Prior Year Act | ual 2010 | Current Year Estir | nate for 201 | Proposed Budget Year for 2012 | | |
|--------------------|----------------|-----------|--------------------|--------------|---|---------------------|-----------|
| | | Actual | | Actual | Budget Authority | Amount of 2011 | Estimate |
| FUND | Expenditures | Tax Rate* | Expenditures | Tax Rate* | for Expenditures | Ad Valorem Tax | Tax Rate* |
| General | 41,627 | | 45,470 | | 68,302 | | |
| Debt Service | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals | 41,627 | 0.000 | 45,470 | 0.000 | 68,302 | 0 | 0.000 |
| Less: Transfers | 0 | | 0 | | Ō | | |
| Net Expenditures | 41,627 | | 45,470 | | 68,302 | } | |
| Total Tax Levied | 0 | | 0 | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | xx | |
| Assessed Valuation | 0 | | 0 | | 0 | and any or field to | |

| Outstanding Indebte | dness, | | |
|---------------------|--------|-------------|--------------|
| Jan 1, | 2009 | <u>2010</u> | <u> 2011</u> |
| G.O. Bonds | 0 | 0 | 0 |
| Revenue Bonds | 0 | 0 | 0 |
| Other | 0 | 0 | 0 |
| Lease Pur. Princ. | 0 | 0 | 0 |
| Total | 0 | 0 | 0 |
| | | | |

^{*}Tax rates are expressed in mills.

James Snyder Secretary

PUBLIC NOTICE

(Published in The Oskaloosa Independent August 4, 2011)1t LAKE SHORE ESTATES IMPROVEMENT DISTRICT

FINANCIAL STATEMENT

Lakeshore Estates Financial Report for 2011 - Second Quarter

2010 2011 Carryover Budget Feb Mar April May June Jan Revenue 9,772.73 2,845.00 From 2010 6 001 F 24 173 19 Assessments