CERTIFICATE

To the Clerk of Barton County, State of Kansas We, the undersigned, officers of <u>Fire District No. 1</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 2014; and (3) the Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

				2014 Adopted Budge	t <u>f</u>
					County
		Page	Budget Authority	Amount of 2013 Ad	Clerk's
Table of Contents:		No.	for Expenditures	Valorem Tax	Use Only
Computation to Determine Lim	it for 2014	2			<u> </u>
Allocation MVT, RVT, 16/20M	Vehicle Tax	3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/P	urchase	. 5		Υ.	
Fund	<u>K.S.A.</u>				
General	19-3610	6	78,500	70,561	<u> 3.468</u>
Debt-Service					
			·		
			· · · · · · · · · · · · · · · · · · ·		
	·	<u> </u>	<u> </u>		· · · · ·
			· · ·		
Non-Budgeted Funds		<u> </u>			
<u>Totals</u>		XXXXXXXXXXX	78,500	70,561-	3.468
Budget Summary		8	Is a Resolution required?	Yes /	County Clerk's Use Only
Neighborhood Revitalization R	ebate	9	:		
Resolution	• •				Nov. 1, 2013 Total
•					Assessed Valuation
Assisted by:				2021-5-	
				, , , , , , , , , , , , , , , , , , , 	

20,347,537

Address:

Email:

. Ti

NTY Governing Body SE/

	Fire District No. 1		ate of Kansas cial District 2014
	Barton County Computation to Determine Limit for 2014		
1. 2. 3.	Debt Service Levy in 2013 Budget	+ \$ - \$ \$	Amount of Levy 70,224- 0- 70,224-
4.	New Improvements for 2013: + 68,047	/	
5.	Increase in Personal Property for 2013:5a. Personal Property 2013+5b. Personal Property 2012-5c. Increase in Personal Property (5a minus 5b)+0	-	
6.	Valuation of Property that has Changed in Use during 2013:0	•	
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)68,047		
8.	Total Estimated Valuation July, 1,201320,192,118./		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 20,124,071	/	
10	. Factor for Increase (7 divided by 9) 0.00338	/	· · · ·
11	. Amount of Increase (10 times 3)	+\$.	237/
12	. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ <u>.</u>	70,461
13	Debt Service Levy in this 2014 Budget		0-
14	Maximum levy, including debt service, without a Resolution (12 plus 13)	;	70,461
	If the 2014 hydrot includes tay laying avagading the total on line 14 you must		

6

8

If the 2014 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.

,

2

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

2013	Tax Levy Amount in	Alloca	ation for Year 20	14
Budgeted Funds	2012 Budget	MVT	RVT	16/20M Veh
General	70,224	6,041	105	443
Debt Service	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	70,224	6,041	105-	443
County Treas MVT Est	imate	·	6,041	
County Treas RVT Esti	mate	<u>.</u> د	105	
County Treas 16/20 M	Vehicle Tax Estimate		443	

MVT Factor 0.08602

RVT Factor _____ 0.00150

16/20M Factor _____ 0.00631

State of Kansas Special District

2014

Fire District No. 1 Barton County

÷,

'n,

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by <u>Statute</u>
General Fund	Special Equipment Fund	8,000	16,000	8,000	KSA 79-2934
	· · · · · · · · · · · · · · · · · · ·				
				·	
	· ·				
		· · · · ·			
<u></u>				_ · · _ · _ · _ · _ · _ · · · · · ·	
				·	<u> </u>
			2		· · ·
	1			· · .	
	Totals	8,000	16,000	8,000	
	Adjustments*				
	Adjusted Totals	8,000	16,000	8,000	

*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

2014

.....

Fire District No. 1 Barton County

STATEMENT OF INDEBTEDNESS

Type of	Date of	Interest Rate	Amount	Amount Outstanding		Date Due		int Due 13	Amount Due 2014	
Debt	Issue	%	Issued	Jan 1,2013	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.	-			0			0	0	0	0
Revenue Bonds:										
Total Revenue							0	0		0
Other:										
Total Other								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 1,2013	Payments Due 2013	Payments Due 2014
			Total		0	0	0

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

Fire District No. 1 Barton County FUND PAGE FOR FUNDS WITH A TAX LEVY

'1,

State of Kansas Special District

2014

Receipts	Adopted Budget	Prior Year	Current Year	Proposed Budget
Receips: 0.500 70.224 Kxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		Actual for 2012		Year for 2014
Ad Valorem Tax 60.850 70.224 %xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Unencumbered Cash Balance Jan 1	22,290	11,256	944
Ad Valorem Tax 60.850 70.224 %xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Delinguent Tax 700 500 5 Motor Vehicle Tax 6,784 6,514 6,0 Recreational Vehicle Tax 6,784 6,514 6,0 Id 20M Vehicle Tax 6,784 6,514 6,0 Id Leu of Taxes 6,784 6,514 6,0 In Lieu of Taxes 6,00 6,00 6,00 6,00 Less Neighborhood Revitalization Rebate 6,00 6,00 6,00 6,00 Interest on Idle Funds 6,00 6,00 6,00 6,00 6,00 Miscellancous 90,624 88,494 7,7 2,80 6,8 Does mise, exceed 10% of Total Receipts 6,170 8,500 8,5 2,00 2,00 Contractual Services 6,170 8,600 2,00 <td>Ad Valorem Tax</td> <td>60,850</td> <td>70,224</td> <td>*****</td>	Ad Valorem Tax	60,850	70,224	*****
Motor Vehicle Tax 6,784 6,51 6,514 6,51 6,514 6,51 6,51 6,51 6,51 6,51 6,51 6,51 6,51				
Recreational Vehicle Tax In Lieu of Taxes LAVTR In Lieu of Taxes Lass Neighborhood Revitalization Rebate Lass Neighborhood Rev				
10/20M Vehicle Tax		<u></u>		105
LAVTR				443
In Lieu of Taxes Less Neighborhood Revitalization Rebate Non-Appropriated Balance Total Expenditures Total Expenditure Total Expenditur				
Less Neighborhood Revitalization Rebate (Less Neighborhood Revitalization Rebate (() () () () () () () () () () () () ()		+		0
Interest on Idle Funds	In Lieu of Taxes			
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:	Less Neighborhood Revitalization Rebate			(94)
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:				
Miscellaneous				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:				
Miscellaneous				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:		·		
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:		<u> </u>		
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:		↓		<u> </u>
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,500 Resources Available: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:				
Miscellaneous 00es misc. exceed 10% of Total Receipts 68,334 77,238 65,5 Resources A vailable: 90,624 88,494 7,5 Expenditures:	Interest on Idle Funds			
Does misc. exceed 10% of Total Receipts 68,334 77,238 6,50 Total Receipts 90,624 88,494 7,5 Expenditures: 90,624 88,494 7,5 Expenditures: 90,624 88,494 7,5 Commodities 6,170 8,500 8,5 Commodities 5,738 15,000 15,0 Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0		┼────┦		
Total Receipts 68,334 77,238 65 Resources Available: 90,624 88,494 7,5 Expenditures:	Dass miss avaged 100/ of Total Registra			<u> </u>
Resources Available: 90,624 88,494 7,5 Expenditures:				
Expenditures: 6,170 8,500 8,5 Personal Services 6,170 8,500 8,5 Commodities 5,738 15,000 15,0 Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Contractual Services 16,000 8,0 16,000 8,0 Image: Contractual Services 16,000 16,000 8,0 16,000	Total Receipts			
Personal Services 6,170 8,500 8,5 Commodities 5,738 15,000 15,0 Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 8,000 16,000 8,0 Image: Constraint of the special Equipment 9,000 16,000 8,0 Image: Constraint of the special Equipment Image: Constraint of the special Equipment 9,000 16,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000		90,624	<u>88,494</u>	7,939
Commodities 5,738 15,000 15,0 Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Contractual Services 0 16,000 8,0 Image: Contractual Services 0 16,000 8,0 Image: Contractual Services 0 0 8,00 Image: Contractual Services 0 0 8,0 Image: Contractual Services 0 0 1 Image: Contractual Services 0 0 0 Image: Contractual Services 0 0 0 0 Image: Contractual Services 0 0 0 0 0 0 Image: Contractual Services 0				
Commodities 5,738 15,000 15,0 Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Contractual Services 8,000 16,000 8,0 Image: Contractual Services 8,000 16,000 8,0 Image: Contractual Services 16,000 16,000 Image: Contracteservices	Personal Services	6,170	8,500	8,500
Contractual Services 21,184 20,000 22,0 Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Second			15,000	15,000
Capital Outlay 38,276 28,050 25,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Transfer Out to Special Equipment 8,000 16,000 8,0 Transfer Out to Special Equipment 9,000 16,000 8,0 Transfer Out to Special Equipment 9,000 16,000 8,0 Neighborhood Revitalization Rebate 9,000 10,0000 10,000 10,000 10,000 10,000 10,0				
Transfer Out to Special Equipment 8,000 16,000 8,0 Image: Special Equipment 8,000 16,000 8,0 Image: Special Equipment 1 1 1 Image: Special Equipment 1 1 1 1 Image: Special Equipment 1 1 1 1 1 Image: Special Equipment 1		38 276		
Image: Second				
Miscellaneous 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Traisier Out to Special Equipment		10,000	8,000
Miscellaneous Image: Constraint of the second s				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	·	<u>+</u> ────†		· · · · · · · · · · · · · · · · · · ·
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		·		
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		<u>├──</u> ──		├ ─────
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		┼━━━━┼		┟──────┤
Miscellaneous 79,368 87,550 78,5 Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Naiabhanhaad Deutetteeten D. 1. d	┼─────		<u> </u>
Does misc. exceed 10% Total Expenditures 79,368 87,550 78,5 Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		┟─────────────────────────────────────		├ ────
Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Total Expenditures 79,368 87,550 78,5 Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Does misc. exceed 10% Total Expenditures			
Unencumbered Cash Balance Dec 31 11,256 944 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Total Expenditures	79,368	87,550	78,500
2012/2013 Budget Authority Amount: 90,100 87,550 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Unencumbered Cash Balance Dec 31			
Non-Appropriated Balance Total Expenditure/Non-Appr Balance 78,5 Tax Required 70,5 Delinquent Comp Rate: 0.0%			87 550	
Total Expenditure/Non-Appr Balance 78,5 Tax Required 70,5 Delinquent Comp Rate: 0.0%	2012/2010 Sudger runomy runoun.			
Tax Required 70,5 Delinquent Comp Rate: 0.0%		Total Evener di	him Ann Ann Dalance	70 500
Delinquent Comp Rate: 0.0%		rotai Expendit		
				70,561
Amount of 2013 Ad Valorem Tay 70.4				0
		Amount of	2013 Ad Valorem Tax	70,561

State of Kansas Special District

-

Fire District No. 1

NON-BUDGETED FUNDS

2014

			(0)	nly the actual budg	get year foi	r 2012 is to be she	own)				
Non-Budgeted F	unds			· .							
(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:			
Special Equipm	ent			0	0		(0		
Unencumbered		Uncncumbered		Uneneumbered		Unencumbered		Unencumbered		Total	7
Cash Balance Jan 1	110,059 -	Cash Balance Jan 1		Cash Balance Jan I		Cash Balance Jan 1	5	Cash Balance Jan I		110,059	7
Receipts:		Receipts:	·	Receipts:		Receipts:		Receipts:			-
Trans. In from General	8,000 <									•	
· · ·	· · · · · ·	·									
· · ·											
Total Receipts	8,000	Total Receipts	0	Total Receipts	0.	Total Receipts	0	Total Receipts	0	8,000	7
Resources Available:	118,059	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	118,059	
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:			-
Vehicular Equipment	41,965									,	
		× · · ·							•	•	
							·			÷.	
			· ·							· ·	
				· · · · · · · · · · · · · · · · · · ·							
			1			<u> </u>	· ·				
			_		1						
Total Expenditures	41,965 /	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	41,965	Ţ
Cash Balance Dec 31	76,094 /	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dee 31	0	76,094	 **
·		-				-	<u> </u>	_		76,094	**

** Note: These two block figures should agree.

Page No. 7

 $\overline{}$

STATE OF KANSAS

BARTON COUNTY

۴.

Proof of Publication

SS.

MARY HOISINGTON		•		• .			
of lawful age, duly sworn upon oath states thatSHE				÷			
is the PUBLISHER	•		1.	•			
of THE GREAT BEND TRIBUNE			(Published in t	. TH	ce of Budget E governing B	HEARING ODY OF	
THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least five years prior to the first publication			BARTON for the purpos	will meet on the 12 COUNTY COURTH e of hearing and a all funds and the a	NUSE, 1400 MA nswering object mount of ad valo	t, 2013, at 9:00 IN, ROOM 106, I tions of taxpaye brem tax.	a.m., at GREAT BEND, KS rs relating to the pro
- of the attached notice: THAT said paper was entered as second class mail matter at the post office of its publication:			Proposed Bud maximum limi	and wil get 2014 Expendit its of the 2014 bud	BUOGET SUM	this hearing. IARY t of 2013 Ad Vali	orem Tax establish th t to change dependir
THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in			on final asses RMD General	sed valuation. Prior Year Actual, for 2012 Excenditures Tax Rate* 79,368 3.504	Current Year Est for 2013 Excenditures B 87,550	Actual Bud. Author x Rate" Excenditares	oposed Budget for 2014 Amount of 2013 Estimat Ad Yalorem Tax Tax Bat 0 78,576 3.89
BARTON County, Kansas, and is			Debt Service Non-Budg, Funds TOTALS Less: Transfers Net Expenditure	41,965 121,333 3.504 8,000 113,333	87,550 16,000 71,550		0
NOT a trade, religious or fraternal publication and has been PRINTED and published in BARTON County, Kansas.	· ·		Total Tax Levied Ass'd Valuation	62,664 17,886,042	70,224 20,098,402	20,192,11 ESS, JANUARY 2013	8
That the attached notice was published in a regular issue of said newspaper			G.O. Bonds Revenue Bonds No-Fund Warr. Lease Purch Princ	0 0 21,729	0 0 0	0	
for consecutive weeks, the first publication being on the $\frac{2}{3}$ day	-		Total	21,729 expressed in mills	0	0	
of $\underline{\text{Higust}}_{20}$ and the last publication on the $\underline{212}_{\text{day}}$							• •
of <u>TUGUST</u> 2019							• • • •
Publication Fee \$							
Affidavit, Notary's Fees \$			۰. مور ۲۰				
Additional Copies at \$ Total Publication Fee \$ 43.57				. <i>1</i> 1		•	•
(Sign (Sign) (Sign)	ř		•				
Witness my hand this 12th date August 2013	• • * • *						•
SUBSCRIBED and Sworn to before me this 2013 day of <u>August 2013</u>			:	· · ·			
(Notary Public)		·.		•			
State of Kansas - Notary Public RAEGINA WERTH							
My commission expires			•				

State of Kansas Barton County

Affidavit of Publication

David Settle, being first duly sworn, deposes and says: That he is the publisher of the Hoisington Dispatch, a weekly newspaper printed in the State of Kansas, and published in and of general circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

SS.

Said newspaper is published Fridays and has been published continuously and for a period of more than five years prior to the first publication of said notice; and has been admitted at the Post Office of Hoisington, Kansas, in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for ______ consecutive week_, the first publication thereof being made as aforesaid on the <u>2nd</u> day of <u>Aucust</u>, 20<u>13</u>, with subsequent publications being made on the following dates:

, 20,
Signed:
Subscribed and sworn to before me this 2rd day of <u>August</u> , 20 <u>13</u> . <u>August</u> , 20 <u>13</u> . <u>Notary Public's Signature</u>
My commission expires: 23_{2015}
Publication Fee: \$06.78
Total Publication Fee: \$ 106.78

My Appt. Expires 6/23/15

BARTON COUNTY 2013 SEP -4 AM 8: 54 CLERK physical examination. P New enrollees into the district will also ne proof of their immunization records. Imn cords can be obtained from the County F ment or your family physician. will meet on August 12, 2013 at 9:00 answering obje Detailed budget information is available at E UNIFIED DISTRICT 431 CENTRA Proposed Bud AND TRANSPORTATION of the 2014 b 165 West 3rd: 653-4134 Prior Yea FUND Expenditure **BUS INFORMATION** 79,361 General Debt Service Bus routes will be established at completion Regular routes will run on the first day of scho will ride the bus, his principal should be advi of enrollment. 41 96 Non-Budgeted Funds Totals 121,3 Any students in the district living more than tw Less: Transfers 8,0 113,3 Net Expenditures miles from their attendance center, may ride th Total Tax Levied 62,6 the designated attendance center as assigned t Assessed Valuation 17,886,04 tration. Anyone needing further information (Outstanding Indebtedness, transportation should contact the Central Offic 2011 Jan 1. G.O. Bonds 0 Revenue Bonds 0 Other 0 <u>SPECIAL</u> EDUCATION Lease Pur. Princ. 21,729 21,729 Total Parents of Special Education students shou Central Office at 653-4134 regarding arrange *Tax rates are expressed in mills. bus schedule to their attendance center. 0 0

Affidavit of Publication STATE OF KANSAS

SS

BARTON COUNTY

JOHN M. SETTLE, being first duly sworn, deposes and says: That he is managing editor of

THE ELLINWOOD LEADER

a Weekly Newspaper printed in the State of Kansas, and published in and for general circulation in Barton County, Kansas, with a general paid circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fratemal publication.

SAID newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Ellinwood in said County as second class matter.

publications being made on the following dates:

, 2	0		
, 2	0	20	
\$ [°] 2	0	, 20	
<u>A</u>	RWa	Julte	
SUBSCRIBED and sworn	before me this	5	day of
aug		a se	
- fa	the An	rih.	
My commission expires	Apr nie	30,2014	ATARY A
Printer's fee	<i>U</i>	s 67.44	<u> </u>
Additional copics		s	•
		ند. الایر در ا	
	NOTARY PUBLIC - State o PATTY SMIT My Appt Expires 1-21	H _	

LEG	AL	•	
	(First publish	ed in the E	Two mon one from Fil
		······································	Two men, one from Ell
243			minor plane crash at th
, *	1		the plane got caught up
will meet on Ar	agust 12, 2013 at 9:00 au	m, at Barton Coun	
	answering objection	ms of taxpayers re	flip onto its top landing
Detailed budget infor	mation is available at Barr	tou County Admin	
· ·		2014 Expendituri get. Estimated Ta	EHS grad ac
	Prior Year Au	ctual 2012	'LIIJ YIAN AV
FUND		Actual	U
General	Expenditures 79,368	Tax Rate* 3.50	Dayna Ball, El-
Debt Service	12,500		
			linwood, a 2008 El-
t	+		linwood High School
Non-Budgeted Funds	41,965		graduate and an FHSU
Totals Less: Transfers	121,333	3.504	senior, has accepted a
Net Expenditures	<u> </u>	•	semier, net accepter a
Total Tax Levied	62.664		2010 X 47 4 147 10000
Assessed Valuation	17,886,042		
Outstanding Indehtedness,			
Jan 1,	2011		
G.O. Bonds Revenue Bonds	0	1	
Other	0	• 1	
Lease Pur. Princ.	21,729	1	
Total	21,729	;	NY AND THE REAL AND AND
"Tax rates are expressed in .	mills	· 1	

Proof of Publication

			The governing body of	of.			
			Fire District No. 1			a	
			Barton County				
will meet on A	August 12, 2013 at 9:00 a.r	n. at Barton County C	Courthouse, 1400 Main,	Room 106, Great	Bend KS 67530 for th	he purpose of hearing	and
			ng to the proposed use				
Detailed budget infor	rmation is available at Bart						is hearing.
			BUDGET SUMMAI				-
	Proposed Budget	2014 Expenditures a	nd Amount of 2013 Ad	Valorem Tax estal	olish the maximum lim	iits	
м. М	of the 2014 budg	get. Estimated Tax R	ate is subject to change	depending on the I	final assessed valuation	n. [.]	
	Prior Year Actual 2012		Current Year Estimate for 2013		Proposed Budget Year for 2014		
		Actual		Actual	Budget Authority	Amount of 2013 Ad	Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Valorem Tax	Tax Rate*
General	79,368-	3.504	87,550	. 3.494	78,500	70,561	3.494
Debt Service							·
		·					
					· · · · · · · · · · · · · · · · · · ·		
·······	┥───┽		+		<u></u>		
on-Budgeted Funds	41,965					<u>├─</u> ──	
otals	121,333	3,504	87,550	3.494	78,500	70,561	3.494
ess: Transfers	8,000		16,000		8,000		
let Expenditures	113,333	·	71,550		70,500	\downarrow	
otal Tax Levied	62,664	[70,224		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
Assessed Valuation	17,886,042	· [20,098,402		20,192,118		
		-				•	
Dutstanding Indebtedness,							
Jan 1.	2011		2012		2013		

Jan 1,	2011		
G.O. Bonds	0	1	
Revenue Bonds	0		
Other	0		
Lease Pur. Princ.	21,729 <		
Total	21,729	1 A.	

*Tax rates are expressed in mills.

0 0

Page No. 8

State of Kansas Special District

Fire District No. 1

2014

Budgeted Funds for 2014	2013 Ad Valorem before Rebate**	2013 Mil Rate before Rebate	Estimate 2014 NR Rebate
General			
Debt Service			
÷			
TOTAL	0	0.000	0

2014 Neighborhood Revitalization Rebate

2013 July 1 Valuation: 20,192,118

Valuation Factor: 20,192.118

Neighborhood Revitalization Subj to Rebate: 27,971

Neighborhood Revitalization factor: 27.971

**This information comes from the 2014 Budget Summary page. See instructions tab #12 for completing the Neighborhood Revitalization Rebate table.

Page No. 9

A RESOLUTION EXPRESSING THE PROPERTY TAXATION POLICY OF THE GOVERNING BOARD OF FIRE DISTRICT NUMBER ONE OF BARTON COUNTY, KANSAS, WITH RESPECT TO FINANCING THE 2013 ANNUAL BUDGET FOR FIRE DISTRICT NUMBER ONE

- WHEREAS, K.S.A. 79-2925b provides that a Resolution be adopted if property taxes levied to finance the 2014 Fire District Number One Budget exceed the amount levied to finance the 2013 Fire District Number One Budget, except with regard to revenue produced and attributable to the taxation of:
 - 1) New improvements to real property;
 - 2) Increased personal property valuation, other than increased valuation of oil and gas leaseholds and mobile homes; and
 - Property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and
- WHEREAS, budgeting, taxing and service level decisions for all district services are the responsibility of the Governing Board; and
- WHEREAS, Fire District Number One provides essential services to district residents; and

WHEREAS, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire District Number One that it is necessary to notify the public of the possibility of increased property taxes to finance the 2014 Fire District Number One Budget as defined above.

MOTION MADE, SECONDED AND ADOPTED this 12th day of August, 2013.

GOVERNING BOARD

ABSENT Don Cates, Chair

ABSENT Don Davis, Commissioner ruckenberg, Commissioner nnifer hartz, nmissione

Kenny Schremmer, Commissioner