

CERTIFICATE

To the Clerk of Jefferson County, State of Kansas
We, the undersigned, officers of
Lakeshore Estate Improvement District

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 Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2014		2			
Allocation MVT, RVT, 16/20M Vehicle Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	19-2765	6	72,500		
Debt Service	10-113				
Totals		xxxxxxx	72,500	0	
Budget Summary		7	Is a Resolution required?	No	County Clerk's Use Only
Neighborhood Revitalization Rebate Resolution		8			Nov. 1, 2014 Total Assessed Valuation

Assisted by:
Bradley E Hammel, CPA PA

Address:
101 Madison St PO Box 306
Oskaloosa, KS 66066
Email:

Attest: _____, 2013

County Clerk

Governing Body

Computation to Determine Limit for 2014

	Amount of Levy
1. Total Tax Levy Amount in 2013 Budget	+ \$ <u>0</u>
2. Debt Service Levy in 2013 Budget	- \$ <u>0</u>
3. Tax Levy Excluding Debt Service	<u>\$ 0</u>
 2013 Valuation Information for Valuation Adjustments:	
4. New Improvements for 2013:	+ <u>193</u>
5. Increase in Personal Property for 2013:	
5a. Personal Property 2013	+ <u>14,773</u>
5b. Personal Property 2012	- <u>26,266</u>
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of Property that has Changed in Use during 2013:	<u>0</u>
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	<u>193</u>
8. Total Estimated Valuation July, 1,2013	<u>927,543</u>
9. Total Valuation less Valuation Adjustment (8 minus 7)	<u>927,350</u>
10. Factor for Increase (7 divided by 9)	<u>0.00021</u>
11. Amount of Increase (10 times 3)	+ \$ <u>0</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	<u>\$ 0</u>
13. Debt Service Levy in this 2014 Budget	<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	<u><u>0</u></u>

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.

Lakeshore Estate Improvement District
Jefferson County

2014

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

2013 Budgeted Funds	Tax Levy Amount in 2012 Budget	Allocation for Year 2014		
		MVT	RVT	16/20M Veh
General	0	0	0	0
Debt Service	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	0	0	0	0

County Treas MVT Estimate 0

County Treas RVT Estimate 0

County Treas 16/20 M Vehicle Tax Estimate 0

MVT Factor 0.00000

RVT Factor 0.00000

16/20M Factor 0.00000

2014

Lakeshore Estate Improvement District
Jefferson County

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 Statute
NONE					
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

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

Lakeshore Estate Improvement District
Jefferson County

2014

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
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*

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	0

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

2014

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance Jan 1	23,969	36,174	29,892
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
LAVTR			0
In Lieu of Taxes			
Pool/Clubhouse Receipts	2,596	234	1,000
Special Assessments	55,072	53,884	55,000
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	57,668	54,118	56,000
Resources Available:	81,637	90,292	85,892
Expenditures:			
Operations	16,011	9,000	15,000
Equipment Maintenance	1,022	500	10,000
Insurance	5,539	500	4,000
Pool/Clubhouse	5,499	26,000	10,000
Roads	12,173	18,000	25,000
Utilities	5,219	3,000	5,000
Telephone		400	500
Security		3,000	3,000
Capital Outlay			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	45,463	60,400	72,500
Unencumbered Cash Balance Dec 31	36,174	29,892	xxxxxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	68,302	61,000	xxxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			72,500
Tax Required			0
Delinquent Comp Rate:		0.0%	0
Amount of 2013 Ad Valorem Tax			0

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2014

The governing body of
Lakeshore Estate Improvement District
Jefferson County

will meet on September 23, 2013 at 7:00 pm 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 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2012		Current Year Estimate for 2013		Proposed Budget Year for 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Estimate Tax Rate*
General	45,463		60,400		72,500		
Debt Service							
Totals	45,463	0.000	60,400	0.000	72,500	0	0.000
Less: Transfers	0		0		0		
Net Expenditures	45,463		60,400		72,500		
Total Tax Levied	0		0		xxxxxxxxxxxxxxxxxxx		
Assessed Valuation	737,797		985,154		927,543		

Outstanding Indebtedness,

Jan 1,	<u>2011</u>	<u>2012</u>	<u>2013</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.

Lakeshore Estates Improvement District
Keith Seeley, Chair

CERTIFICATE

To the Clerk of Jefferson County, State of Kansas
We, the undersigned, officers of
Lakeshore Estate Improvement District

certify that: (1) the hearing mentioned in the attached publication was held;
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Resolution		8			Nov. 1, 2014 Total Assessed Valuation

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Bradley E Hammel, CPA PA

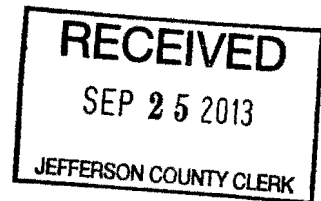
Address:
101 Madison St PO Box 306
Oskaloosa, KS 66066
Email:

Kevin Seely
Shila S. Snyder
Jan Snyder

Attest: 9/25, 2013

Aminda M Butt
County Clerk

Governing Body



Heirs, executors, devisees, creditors, and assigns of any defendant; the unknown of any defendants; the officers, successors, trustees, and assigns of any defendant are existing, dissolved or corporations; the unknowns, administrators, devisees, creditors, successors and of any defendants that are partners or in partnership; and own guardians, conservators of any defendants that are or are under any legal ay and all other person who ay be concerned:

ARE HEREBY NOTIFIED etition for Mortgage Foreas been filed in the District Jefferson County, Kansas by National Mortgage Association for foreclosure of certain perty legally described as

1DE0531A1 for a judgment against defendants and any other interested parties and, unless otherwise served by personal or mail service of summons, the time in which you have to plead to the Petition for Foreclosure in the District Court of Jefferson County Kansas will expire on October 10, 2013. If you fail to plead, judgment and decree will be entered in due course upon the request of plaintiff.

MILLSAP & SINGER, LLC

By: _____
 Chad R. Doornink, #23536
 cdoornink@msfirm.com
 Travis Gardner, #25662
 tgardner@msfirm.com
 11460 Tomahawk Creek Parkway,
 Ste. 300
 Leawood, KS 66211
 (913) 339-9132
 (913) 339-9045 (fax)

By: _____
 Aaron M. Schuckman, #22251
 aschuckman@msfirm.com
 612 Spirit Dr.
 St. Louis, MO 63005
 (636) 537-0110
 (636) 537-0067 (fax)
 ATTORNEYS FOR PLAINTIFF
 MILLSAP & SINGER, LLC IS AT-
 TEMPTING TO COLLECT A DEBT
 AND ANY INFORMATION OBTAINED
 WILL BE USED FOR THAT
 PURPOSE.

COURT OF JEFFERSON COUNTY, KANSAS

SHAPIRO & MOCK, LLC
 Attorneys for Plaintiff
 4220 Shawnee Mission Parkway -
 Suite 418B
 Fairway, KS 66205
 (913)831-3000
 Fax No. (913)831-3320
 Our File No. 13-006276/jm

/s/ Myles Remberton,
 Administrator

Submitted By:
 DEBENHAM LAW OFFICE, LLC
 Randy R. Debenham, #19812
 3615 S 29th Street
 Topeka, KS 66614
 (785) 228-6680
 (785) 380-2550 Fax
 Attorney for Petitioner

for review in the Jefferson County Planning and Zoning Office during regular business hours. The Planning Commission may continue consideration of this matter at the conclusion of the public hearing to a future date without further notice.
 JEFFERSON COUNTY REGIONAL PLANNING COMMISSION
 s/ Roger Wood
 Roger Wood, Secretary

PUBLIC NOTICE

(Published in The Oskaloosa Independent September 12, 2013)1t

NOTICE OF BUDGET HEARING

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Lakeshore Estate Improvement District

Jefferson County

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Lakeshore Estates Improvement District

Keith Seeley, Chair

Turning something old into something new
 is the very definition of recycling.
 You can make a difference!

Get Caught Recycling!



Financed by the Kansas Department of Health and Senior Services