### CERTIFICATE

# To the Clerk of Jefferson County, State of Kansas We, the undersigned, officers of Oskaloosa Fire Dist #8

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				
					County		
		Page	Budget Authority	Amount of 2013	Clerk's		
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only		
Computation to Determine I	imit for 2014	2			L		
Allocation MVT, RVT, 16/2	OM Vehicle Ta	3					
Schedule of Transfers		4					
Statement of Indebt. & Leas	e/Purchase	5					
Fund	<u>K.S.A.</u>						
General	19-3610	6	150,484	79,848	4.98		
Debt Service	10-113						
No-Fund Warrants	19-3601b		17,247	14,056	0.87		
Totals		xxxxxxxx	167,731	93,905	5.86		
Budget Summary		0	Is a Resolution required?	No	County Clerk's Use O		
Neighborhood Revitalization	n Rebate				16,024,45		
Resolution					Nov. 1, 2013 Total Assessed Valuatior		

Assisted by:

Address:

Email:

Attest: \_\_\_\_\_, 2013

County Clerk

Governing Body

			State Of Kalisas
	Oskaloosa Fire Dist #8		SpecialDistrict
	Jefferson County		2014
	Computation to Determine Limit for 2014		
			Amount of Levy
1.	Total Tax Levy Amount in 2013 Budget	- \$	94,724
2.	Debt Service Levy in 2013 Budget -	\$	
3.	Tax Levy Excluding Debt Service	\$	0 94,724
	2013 Valuation Information for Valuation Adjustments:	-	
4.	<b>New Improvements for 2013:</b> + 53,307		
	-		
5.	Increase in Personal Property for 2013:		
	5a. Personal Property 2013         +         838,181		
	5b. Personal Property 2012         -         887,245		
	5c. Increase in Personal Property (5a minus 5b)   +   0		
	(Use Only if $> 0$ )		
6.	Valuation of Property that has Changed in Use during 2013:   0		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)53,307		
8.	Total Estimated Valuation July, 1,201315,968,453		
9.	Total Valuation less Valuation Adjustment (8 minus 7)15,915,146		
10.	Factor for Increase (7 divided by 9) 0.00335		
11.	Amount of Increase (10 times 3)	- \$ _	317
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	95,041
13.	Debt Service Levy in this 2014 Budget		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		95,041
		=	
	If the 2014 budget includes tax laying avcending the total on line 14, you must		

State of Kansas

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.

Oskaloosa Fire Dist #8 Jefferson County

2014

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

2013	Tax Levy Amount in	Δ11α	ocation for Year 2	014
Budgeted Funds	2012 Budget	MVT	RVT	16/20M Veh
General	80,668	10,477	157	747
Debt Service	0	0	0	0
No-Fund Warrants	14,056	1,826	27	130
	0	0	0	0
Total	94,724	12,303	184	877
County Treas MVT Esti	mate		12,303	
County Treas RVT Estin	mate		184	
County Treas 16/20 M	Vehicle Tax Estimate		877	
MVT Factor	0.12988			
	<b>RVT</b> Factor	0.00194		

16/20M Factor 0.00926

2014

# Oskaloosa Fire Dist #8 Jefferson County

# Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2012	2013	2014	Statute
	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.

2014

Oskaloosa Fire Dist #8 Jefferson County

# STATEMENT OF INDEBTEDNESS

Туре	Date	Interest		Amount				unt Due		int Due
of	of	Rate	Amount	Outstanding	Dat	e Due	20	13	20	14
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	0	0
Other:										
No-Fund Warrants	1/12/2012	6.00	30,000	15,000			1,564	15,000		
No-Fund Warrants	7/14/2013	6.00	30,000	0					1,564	15,000
Total Other				15,000			1,564	15,000	1,564	15,000
Total				15,000			1,564	15,000	1,564	15,000

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

		Term		Total			
		of	Interest	Amount	Principal	Payments	Payments
Items	Contract	Contract	Rate	Financed	Balance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2013	2013	2014
Fire Truck	11/25/2007	132	4.85	488,299	246,261	56,640	56,640
			Total	488,299	246,261	56,640	56,640

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

#### Oskaloosa Fire Dist #8 Jefferson County FUND PAGE FOR FUNDS WITH A TAX LEVY

2014

General         Actual for 2012         Estimate for 2013         Year for 20           Unencumbered Cash Balance Jan 1         11,551         57,088         5           Receipts:         -         -           Ad Valorem Tax         75,833         80,668         xxxxxxxxxx           Delinquen Tax         10,343         10,567         1           Recreational Vehicle Tax         150         167         1           Ia Lea of Taxes         -         -         -           Other receipts         5,582         -         -           Donations         905         -         -           Treas Bal Dec 31         -2,166         -         -           Treas Bal Dec 31         -2,166         -         -           Treas Bal Jan 1         1,936         2,166         -           Statianeous         -         -         -         -           Does misc. exceed 10% of Total Receipts         -         -         -         -           Statianeous         -         -         -         -         -         -           Does misc. exceed 10% of Total Receipts         -         -         -         -         -         -         -	-			1
Linencumbered Cash Balance Jan I 11.551 57.088 5 Receipts: Ad Valorem Tax 75.833 80.668 xxxxxxxxxxxx Delinquen Tax 10.343 10.567 I Recreational Vehicle Tax 10.343 10.567 I Recreational Vehicle Tax 150 167 IAC Vehicle Tax 150 IAC VEHic				Proposed Budget
Receipts:         75,833         80,668           Ad Valorem Tax         75,833         80,668           Delinquert Tax         10,343         10,567         1           Recreational Vehicle Tax         10343         10,567         1           Ia Lieu of Taxes         735         673         1           IAVTR         1         1         1         1           Ia Lieu of Taxes         905         1         2           Other receipts         5,582         1         1           Donations         905         1         2         1           Treas Bal Dec 31         -2,166         1         <				
Ad Valorem Tax       75,833       80,668       xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		11,551	57,088	59,255
Defingent Tax         3,073         1.000           Motor Vehicle Tax         10,343         10,567         1           Recreational Vehicle Tax         735         673         1           IAVTR         735         673         1           In Lieu of Taxes         5,582         0         0           Donations         905         905         1           Reimbursement for Fire Equipment         60,000         1         1           Treas Bal Dec 31         -2,166         1         1           Treas Bal Jan 1         1,936         2,166         1           Interest on Idle Funds         1         1         1         1           Miscellaneous         0         1         1         1           Does misc. exceed 10% of Total Receipts         1         1         1           General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         55         1           General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Model Scheer Sche		75.022	00.000	
Motor Vehicle Tax         10,343         10,567         1           Recreational Vehicle Tax         150         167         162           162/0M Vehicle Tax         73         673         1           LAVTR         73         673         1           In Lieu of Taxes         905         1         1           Other receipts         5,582         1         1           Donations         905         1         1           Reimbursement for Fire Equipment         60,000         1         1           Treas Bal Dec 31         -2,166         1         1           Treas Bal Jan 1         1,936         2,166         1           Interest on Idle Funds         1         1         1         1           Miscellaneous         1         1         1         1         1           Does mise. exceed 10% of Total Receipts         1         1         1         1         1           Recorects Available:         167,941         152,330         7         1         1           Resources Available:         167,941         152,330         7         1         1         1         1         1         1         1         1		,		
Recreational Vehicle Tax         150         167           16/20M Vehicle Tax         735         673           LAVTR         1         1           In Lieu of Taxes         0         0           Other receipts         5,582         0           Donations         905         0           Reimbursement for Fire Equipment         60,000         0           Treas Bal Dec 31         -2,166         0           Does misc. exceed 10% of Total Receipts         0         0           Does misc. exceed 10% of Total Receipts         0         0           Total Receipts         156,390         95,241         1           Resources Available:         167,941         152,330         7           Ceneral Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Ceneral Operating Expense         1         1         1           Ceneral Operating Expense         1         1         1           Ceneral O				
16/20M Vehicle Tax       735       673         LAVTR			/	,
LAVTR       In Lieu of Taxes         In Lieu of Taxes       000         Other receipts       5.582         Donations       905         Reimbursement for Fire Equipment       60,000         Treas Bal Dec 31       -2,166         Treas Bal Dec 31       -2,166         Treas Bal Jan 1       1,936       2,166         Interest on Idle Funds       0       0         Miscellaneous       0       0         Doors misc, exceed 10% of Total Receipts       0       0         Total Receipts       167,941       152,330       7         Expenditures:       0       0       0       0         General Operating Expense       54,213       36,435       94         Lease Purchase payment       56,640       56,640       55         Contraction       0       0       0       0         Interest       0       0       0       0       0         General Operating Expense       54,213       36,435       94       0       0       0         Lease Purchase payment       56,640       56,640       55       0       0       0       0       0       0       0       0       0				157
In Lieu of Taxes         5,582           Other receipts         5,582           Donations         905           Reimbursement for Fire Equipment         60,000           Interest on Idle Funds         1,936           Interest on Idle Funds         1,936           Interest on Idle Funds         1           General Operating Expense         166,930           Interest on Idle Funds         1           General Operating Expense         54,213           Interest on Idle Funds         1           Interest on Idle Funds         1           Interest on Idle Funds         1           General Operating Expense         54,213           Interest on Idle Funds         1           Interest on Idle Funds         1           Interest on Idle Funds         1           General Operating Expense         54,213           Interest on Idle Funds         1           Interest on Idle Funds         1           Interest on Idle Funds         1           Interest on Idle Funds		735	673	747
Other receipts         5,582           Donations         905           Reimbursement for Fire Equipment         60,000           Treas Bal Dec 31         -2,166           Treas Bal Dec 31         -2,166           Treas Bal Jan 1         1,936           Later and the Funds         1           Miscellaneous         1           Does misc. exceed 10% of Total Receipts         1           Total Receipts         1           Does misc. exceed 10% of Total Receipts         1           General Operating Expense         54,213         36,435           Lease Purchase payment         56,640         56,640         55           Image: State				0
Donations         905           Reimbursement for Fire Equipment         60,000           Image: Constraint of Fire Equipment         60,000           Treas Bal Dec 31         -2,166           Treas Bal Dec 31         -2,166           Treas Bal Jan 1         1,936           Image: Constraint of Fire Equipment         0           Treas Bal Dec 31         -2,166           Treas Bal Jan 1         1,936           Image: Constraint of Fire Equipment         0           Image: Constrater Equ	In Lieu of Taxes			
Reimbursement for Fire Equipment         60,000           Image: Second Secon	Other receipts	5,582		
Treas Bal Dec 31         -2,166           Treas Bal Jan 1         1,936         2,166           Treas Bal Jan 1         1,936         2,166           Treas Bal Jan 1         1,936         2,166           Interest on Idle Funds	Donations	905		
Treas Bal Jan 1         1,936         2,166           Interest on Idle Funds         Interest on Idle Funds         Interest on Idle Funds           Miscellaneous         Does misc. exceed 10% of Total Receipts         Interest on Idle Funds         Interest on Idle Funds           Total Receipts         156,390         95,241         1           Resources Available:         167,941         152,330         7           Expenditures:         General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56.640         55           Image: Strength of the str	Reimbursement for Fire Equipment	60,000		
Treas Bal Jan 1         1,936         2,166           Interest on Idle Funds         Interest on Idle Funds         Interest on Idle Funds           Miscellaneous         Interest on Idle Funds         Interest on Idle Funds           Miscellaneous         Interest on Idle Funds         Interest on Idle Funds           Miscellaneous         Interest on Idle Funds         Interest on Idle Funds           Total Receipts         156,390         95,241         1           Resources Available:         167,941         152,330         7           Expenditures:         General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds           Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds           Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds           Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds         Image: Strength of the Idle Funds           Image: Strength of Tot				
Interest on Idle Funds     Interest on Idle Funds       Interest on Idle Funditures<			0.177	
Miscellaneous Does misc. exceed 10% of Total Receipts Total Receipts Total Receipts Total Receipts Total Expenditures: General Operating Expense S4,213 S6,640 S5,640 S6,640 S5 S S S S S S S S S S S S S S S S S S	Ireas Bal Jan I	1,936	2,166	
Miscellaneous         Image: Constraint of the second				
Miscellaneous Does misc. exceed 10% of Total Receipts Total Receipts Total Receipts Total Receipts Total Expenditures: General Operating Expense S4,213 S6,640 S5,640 S6,640 S5 S S S S S S S S S S S S S S S S S S				
Miscellaneous         Image: Constraint of the second	Interest on Idle Funds			
Does misc. exceed 10% of Total Receipts         156,390         95,241         1           Total Receipts         167,941         152,330         7           Expenditures:         6         7         7           Expenditures:         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Expenditures:         9         10         9         9         11         10         9         9         10         11         10         10         10         10         10         10         10         10         10         10         10				1
Total Receipts         156,390         95,241         1           Resources Available:         167,941         152,330         7           Expenditures:         6eneral Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55				
Resources Available:         167,941         152,330         7           Expenditures:		156 300	05 241	11,381
Expenditures:         36,435         94           General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Image: Second				
General Operating Expense         54,213         36,435         94           Lease Purchase payment         56,640         56,640         55           Image: Second Se		107,941	152,550	70,030
Lease Purchase payment         56,640         56,640         55		54 012	26 125	04.664
Image: Second				94,664
Miscellaneous       Image: Constraint of the system of the s	Lease Purchase payment	56,640	56,640	55,820
Miscellaneous       Image: Constraint of the system of the s				
Miscellaneous       Image: Constraint of the system of the s				
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Miscellaneous       Image: Constraint of the system of the s				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     100       Total Expenditures     110,853       Unencumbered Cash Balance Dec 31     57,088       2012/2013 Budget Authority Amount:     134,150       93,075     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     100       Total Expenditures     110,853       Unencumbered Cash Balance Dec 31     57,088       2012/2013 Budget Authority Amount:     134,150       93,075     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     100       Total Expenditures     110,853       Unencumbered Cash Balance Dec 31     57,088       2012/2013 Budget Authority Amount:     134,150       93,075     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     100       Total Expenditures     110,853       Unencumbered Cash Balance Dec 31     57,088       2012/2013 Budget Authority Amount:     134,150       93,075     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     93,075       Total Expenditures     110,853     93,075       Unencumbered Cash Balance Dec 31     57,088     59,255       2012/2013 Budget Authority Amount:     134,150     93,075       Non-Appropriated Balance     Total Expenditure/Non-Appr Balance     15       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Miscellaneous     Image: Miscellaneous       Does misc. exceed 10% Total Expenditures     100       Total Expenditures     110,853       Unencumbered Cash Balance Dec 31     57,088       2012/2013 Budget Authority Amount:     134,150       93,075     xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Neighborhood Revitalization Rebate			1
Does misc. exceed 10% Total Expenditures         III0,853         93,075         155           Total Expenditures         110,853         93,075         155           Unencumbered Cash Balance Dec 31         57,088         59,255         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Total Expenditures         110,853         93,075         15           Unencumbered Cash Balance Dec 31         57,088         59,255         xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Unencumbered Cash Balance Dec 31 57,088 59,255 xxxxxxxxxxx 2012/2013 Budget Authority Amount: 134,150 93,075 xxxxxxxxxxxx Non-Appropriated Balance Total Expenditure/Non-Appr Balance 15 Tax Required 7	*	110.052	02.075	150 404
2012/2013 Budget Authority Amount: 134,150 93,075 xxxxxxxxxxx Non-Appropriated Balance Total Expenditure/Non-Appr Balance 15 Tax Required 7	*	,	,	, · · · · ·
Non-Appropriated Balance       Total Expenditure/Non-Appr Balance     15       Tax Required     7				
Total Expenditure/Non-Appr Balance15Tax Required7	2012/2013 Budget Authority Amount:		,	*****
Tax Required 7			** *	
		Total Expenditu	re/Non-Appr Balance	150,484
			Tax Required	79,848
Delinquent Comp Rate: 0.0%	De	linquent Comp Rate:	0.0%	0
		· ·	013 Ad Valorem Tax	79,848

Oskaloosa Fire Dist #8

2014

#### FUND PAGE FOR FUNDS WITH A TAX LEVY

FUND PAGE FOR FUNDS WITH A TA		C (N	
Adopted Budget	Prior Year	Current Year	Proposed Budget
Debt Service Unencumbered Cash Balance Jan 1	Actual for 2012	Estimate for 2013	Year for 2014
		0	(
Receipts: Ad Valorem Tax		0	
		0	*****
Delinquent Tax Motor Vehicle Tax			
			0
Recreational Vehicle Tax			(
16/20M Vehicle Tax			(
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	(
Resources Available:	0	0	(
Expenditures:			
-			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures	-	-	
Total Expenditures	0	0	(
Unencumbered Cash Balance Dec 31	0		*****
2012/2013 Budget Authority Amount:	0	0	*****
		Appropriated Balance	
	i otal Expenditu	re/Non-Appr Balance	
_		Tax Required	
De	elinquent Comp Rate:	0.0%	(
	Amount of 2	2013 Ad Valorem Tax	(

Page No.

#### Oskaloosa Fire Dist #8 Jefferson County FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
No-Fund Warrants	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1		1,005	1,208
Receipts:			
Ad Valorem Tax	15,484	14,056	*****
Delinquent Tax	436	100	
Motor Vehicle Tax	1,367	2,155	1,826
Recreational Vehicle Tax	20	34	27
16/20M Vehicle Tax	150	137	130
Co Treas Bal Dec 31	-285		
Co Treas Bal Jan 1	396	285	
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	17,568	16,767	1,983
Resources Available:	17,568	10,707	3.191
Expenditures:	17,500	17,772	5,171
Warrant payment	16,564	16.564	16,564
Cash Basis Reserve	10,504	10,504	683
			083
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	16,564	16,564	,
Unencumbered Cash Balance Dec 31	1,005	1,208	*****
2012/2013 Budget Authority Amount:	17,750	18,064	*****
		Appropriated Balance	
	Total Expenditu	re/Non-Appr Balance	17,247
		Tax Required	14,056
De	elinquent Comp Rate:	0.0%	0
	012 Ad Valorom Tax	14.054	

Amount of 2013 Ad Valorem Tax 14,056

Adopted Budget

	Prior Year	Current Year	Proposed Budget
0	Actual for 2012	Estimate for 2013	Year for 2014
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Ad Valorem Tax		0	*****
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	*****
2012/2013 Budget Authority Amount:	0	0	*****
		Appropriated Balance re/Non-Appr Balance	
	0		
	0		
D	0		
	2013 Ad Valorem Tax	0	

Page No.

## NOTICE OF BUDGET HEARING

The governing body of Oskaloosa Fire Dist #8

Jefferson County

will meet on August 10, 2013 at 8:30 a.m. at Oskaloosa Fire Station 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 Jefferson County Clerk's Office 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.

	Prior Year Act	tual 2012	Current Year Estir	nate for 2013	Proposed H	Budget Year for	2014
		Actual		Actual	Budget Authority		Estimate
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*
General	110,853	5.000	93,075	4.997	150,484	79,848	5.000
Debt Service							
No-Fund Warrants	16,564	1.021	16,564	0.870	17,247	14,056	0.880
Totals	127,417	6.021	109,639	5.867	167,731	93,905	5.880
Less: Transfers	0		0		0		
Net Expenditures	127,417		109,639		167,731		
Total Tax Levied	95,103		94,724		*****	xx	
Assessed Valuation	15,776,841		16,140,938		15,968,453		

2012

0

0

30,000

288,890

318,890

2013

0

0

15,000

246,261

261,261

Outstanding Indebtedness,

Jan 1,	<u>2011</u>
G.O. Bonds	0
Revenue Bonds	0
Other	0
Lease Pur. Princ.	0
Total	0

\*Tax rates are expressed in mills.

Vincent Southiere

Township Treasurer

Page No.

# CERTIFICATE

# To the Clerk of Jefferson County, State of Kansas We, the undersigned, officers of Oskaloosa Fire Dist #8

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.

			2	t		
					County	
		Page	Budget Authority	Amount of 2013	Clerk's	
Table of Contents:		No.	for Expenditures	Ad Valorem Tax	Use Only	
Computation to Determine Lir	nit for 2014	2				
Allocation MVT, RVT, 16/20N	A Vehicle Ta	3				
Schedule of Transfers	4					
Statement of Indebt. & Lease/Purchase		5				
Fund	<u>K.S.A.</u>					
General	19-3610	6	150,484	79,848	4.983	
Debt Service	10-113					
No-Fund Warrants	19-3601b		17,247	14,056	. 877	
Totals		xxxxxxxx	167,731	93,905	5.860	
Budget Summary		0	Is a Resolution required?	No	County Clerk's Use O	
Neighborhood Revitalization I	Rebate				16,024,45	
Resolution					Nov. 1, 2013 Tota	
					Assessed Valuatio	

Assisted by:

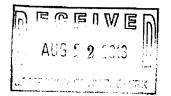
Address:

Email:

K. Fou

Attest: 2013 County Clerk

Governing Body



	(Published i	n The Oak	BLIC NOTIC	lent July 2	25. 2013)1t		
	P	<b>OTICE</b> (	OF BUDGET H	EARING	,		
			e governing body a waship and Fire I				
			efferson County				
	August 21st at 7:00 j						
	bjections of taxpayer udget information is a						
	-	BU	DGET SUMMAR	Y		-	
	Judget 2014 Expendi						
01 016 201	4 budget. Estimated	I BA FARE IS	saujeet to change u	eberrank on	ette tittat aaseasee	vagaarjon.	
	Prior Year Actual 2012		Current Year Est	imate 2013	Propo	sed Budget 20	14
		Actual		Actual		Amount of	Est.
Pred		Tax			Sudget Authority	2013 Ad	Tax
Fund meral	Expenditures 14,218	Rate* 0.78	Expenditures 3 4.200	Rate* 0.782	for Expenditures 34,938	Valorem Tax 8,175	Rate* 0.783
e District General	50,479			4.771	115,343	49,820	4.772
m Budgeted Funds	27,652						
ecial Machinery							
tals ss: Transfers	92,349		6 55,00	5.553	150,281	57,995	5.555
t Expenditure	92,349		55,200		150,281		
tal Tax Levied	57,420		59,979		XXXXXXXXXXXXX		
sessed Valuation:		-					
ownship	10,335,437	]	10,798,698	· ·	10,440,122		
itstanding Indebtedness, an I	2011		612		2013		
O, Bonds	0	1	0		0		
ther	0		0		0		
ase Pur Princ Total	0		0		0		
1000							
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 PUBLIC NOTICE

 (Published in The Okalonea Independent July 25, 2013)1t

 NOTICE OF BUDGET IERARING

 The governing body of Meadwlark Extension District #7, Iefferona County, will nest on August 13, 2013 at 7:00 p.m. at Community Bidg., 1500

 Community Dirve, Sences, KS, for the purpose of hearing and narrowing objections of tax to be leveld. Detailed budget information is available at Meadwlark Extension District Administrative Office, Sencea, and will be available at Meadwlark Extension District Administrative Office, Sencea, and will be available at Meadwlark Extension District Administrative Office, Sencea, and will be available at Available at Available at Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed vehasion.

 Frior Yur Actual 2012
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	Prior Year Actual 2012		Current Year Estimate for 2013				
		Actual		Actual	<b>Budget Authority</b>		
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate <sup>4</sup>	for Expenditures	Ad Vatorem Tax	Tax Rate*
General	792,762	1.703	938,251	1.700	980,570	627.859	1.690
Dubt Service							
Totats	792.762	1.703	938,251	1.700	980_570	627,859	1.690
Less: Transfers	0		0		0		
Net Expenditures	792,762		938.251		980.570	]	
Total Tax Levied	605,678		622.006		XXXXXXXXXXXXXX	]	
Assessed Valuation:	355.633,111		3651806 260	1	371,594,692	]	
Outstanding Indebted					2014	-	
Jan 1.	2012		2013	1	2014	1	
G.O. Bonds	0		0		0		
Revenue Bonds	0		0		0	1	
Other	0		0		0		

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