State of Kansas
Special District
2022

CERTIFICATE

To the Clerk of Jefferson, State of Kansas
We, the undersigned, officers of
Lakeside Villiage 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 2022; and (3) the Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: County Clerk's Use Only
Allocation MVT, RVT,16/20M Vehicle Ta		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	0	5	18,969	12,878	12,434
Debt Service	10-113				
Special Works		6	117,000		
Sewer		6	46,500		
Water		7	75,248		
Non-Budgeted Funds		8			
Totals		xxxxxxxxx	257,717	12,878	
Budget Summary		9			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
1,035,761
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Michael D. Peroo, CPA PA

Address:
14123 S Mur Len Rd
Olathe, KS 66062
Email:
mike@peroocpa.com

Jerry White President
Larry Knott TREASURER
Jerry Morris Secretary

Attest: 8/10, 2021
Linda M Butler
County Clerk

Governing Body

LAKESIDE VILLAGE IMPROVEMENT DISTRICT
JEFFERSON COUNTY SEAL KANSAS

RECEIVED
AUG 10 2021
JEFFERSON COUNTY CLERK

Lakeside Villiage Improvement District
Jefferson

2022

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

2021 Budgeted Funds	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	12,876	3,682	47	44	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	12,876	3,682	47	44	0	0

County Treas Motor Vehicle Estimate 3,682

County Treas Recreational Vehicle Estimate 47

County Treas 16/20M Vehicle Estimate 44

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.28596

RVT Factor 0.00365

16/20M Factor 0.00342

Comm Veh Facto 0.00000

Watercraft Facto 0.00000

2022

Lakeside Villiage Improvement District
Jefferson

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	Transfers Authorized by Statute
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2021 and/or 2022 from a non-budgeted fund.

Lakeside Villiage Improvement District
Jefferson

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
Water Meters	7/30/2016	66	2.95	60,000	11,472	11,726	
			Total	**60,000**	**11,472**	**11,726**	**0**

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

Lakeside Villiage Improvement District 2022 State ofKansas
Jefferson SpecialDistrict
FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	1,244	3,660	518
Receipts:			
Ad Valorem Tax	9,483	12,876	xxxxxxxxxxxxxxxx
Delinquent Tax	3,250		
Motor Vehicle Tax	4,364	3,682	3,682
Recreational Vehicle Tax	74	47	47
16/20M Vehicle Tax	9	9	44
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Reimburrsements	1,684	1,700	1,800
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**18,865**	**18,314**	**5,573**
Resources Available:	**20,109**	**21,974**	**6,091**
Expenditures:			
Personnel	10,102	10,556	10,767
Office Administration	856	1,000	1,000
Insurance	3,000	3,000	3,000
Office Cleaning and Supplies	219	300	300
Utilities	2,064	3,000	3,000
Other	208	300	200
Vehicle Maintenance		400	300
Capital Outlay		2,900	402
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**16,449**	**21,456**	**18,969**
Unencumbered Cash Balance Dec 31	3,660	518	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amoun	17,505	26,825	18,969
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	18,969
		Tax Required	12,878
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	12,878

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Works**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	65,411	60,349	60,349
Receipts:			
Assessments	102,936	117,000	117,000
Delinquent Assessments	14,350		
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**117,286**	**117,000**	**117,000**
Resources Available:	**182,697**	**177,349**	**177,349**
Expenditures:			
Personnel	15,199	16,000	16,000
Insurance	35,453	36,000	37,000
Utilities	17,551	18,000	18,200
Road Maintenance	32,771	30,000	30,200
Vehicle Maintenance	3,956	4,000	4,000
Fuel	4,359	4,500	4,600
Office	5,561	5,000	4,000
Capital Outlay	7,498	3,500	3,000
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**122,348**	**117,000**	**117,000**
Unencumbered Cash Balance Dec 31	60,349	60,349	60,349
2020/2021/2022 Budget Authority Amount	129,269	0	117,000

See Tab C

Adopted Budget **Sewer**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	34,407	46,056	47,056
Receipts:			
Assessments	20,058	20,000	20,000
Redemptions	23,720	18,000	18,000
Reimbursement	1,588	1,000	1,000
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**45,366**	**39,000**	**39,000**
Resources Available:	**79,772**	**85,056**	**86,056**
Expenditures:			
Personnel	28,521	27,000	28,000
Utilities	721	1,000	2,000
Maintenance	719	5,000	10,000
Office	230	1,000	1,500
Insurance	3,525	4,000	5,000
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**33,716**	**38,000**	**46,500**
Unencumbered Cash Balance Dec 31	46,056	47,056	39,556
2020/2021/2022 Budget Authority Amount	67,646	0	46,500

See Tab C

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	31,750	41,808	41,834
Receipts:			
Charges	68,807	68,000	68,000
Late Charges	1,093	1,000	1,000
Maintenance Fee	5,244	5,000	5,000
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**75,144**	**74,000**	**74,000**
Resources Available:	**106,894**	**115,808**	**115,834**
Expenditures:			
Personnel	24,551	25,000	26,000
Insurance	3,525	5,000	5,000
Lease	11,726	11,726	
Maintenance	5,870	10,000	22,000
Office	2,952	3,000	2,000
Capital Outlay	16,214	19,000	20,000
Taxes	248	248	248
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**65,086**	**73,974**	**75,248**
Unencumbered Cash Balance Dec 31	41,808	41,834	40,586
2020/2021/2022 Budget Authority Amount	129,269	0	75,248

See Tab C

Adopted Budget **0**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1			
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Forward (2022 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	0
2020/2021/2022 Budget Authority Amount:		0	0

Lakeside Villiage Improvement District **NON-BUDGETED FUNDS** 2022

(Only the actual budget year for 2020 is to be shown)

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Delinquent Water		**Equipment Reserve**		**Animal Control**		**Napoleon Gardon**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	448	Cash Balance Jan 1		Cash Balance Jan 1	640	Cash Balance Jan 1	1,046	Cash Balance Jan 1		2,134
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Charges	4,724									
Total Receipts	4,724	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	4,724
Resources Available:	5,172	Resources Available:	0	Resources Available:	640	Resources Available:	1,046	Resources Available:	0	6,858
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Office	406									
Total Expenditures	406	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	406
Cash Balance Dec 31	4,766	Cash Balance Dec 31	0	Cash Balance Dec 31	640	Cash Balance Dec 31	1,046	Cash Balance Dec 31	0	6,452 **
										6,452 **

** Note: These two block figures should agree.

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of
Lakeside Villiage Improvement District
Jefferson
will meet on July 30, 2021 at 10:00 AM at District Office 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 District Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate for 202		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	16,449	13.023	21,456	13.059	18,969	12,878	12.435
Debt Service							
Special Works	122,348		117,000		117,000		
Sewer	33,716		38,000		46,500		
Water	65,086		73,974		75,248		
Non-Budgeted Funds	406						
Totals	238,004	13.023	250,430	13.059	257,717	12,878	12.435
*Revenue Neutral Rate***							*12.435*
Less: Transfers	0		0		0		
Net Expenditures	238,004		250,430		257,717		
Total Tax Levied	12,876		12,876		xxxxxxxxxxxxxxxx		
Assessed Valuation	988,646		986,048		1,035,621		

Outstanding Indebtedness,

Jan 1,	2019	2020	2021
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	33,428	21,702	11,472
Total	33,428	21,702	11,472

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Elaine Buscher

PUBLIC NOTICE

(Published in The Oskaloosa Independent July 15, 2021)1t

NOTICE OF BUDGET HEARING

The governing body of

Lakeside Villiage Improvement District

Jefferson

will meet on July 30, 2021 at 10:00 AM at District Office 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 District Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2020 Expenditures	Prior Year Actual 2020 Actual Tax Rate*	Current Year Estimate for 2021 Expenditures	Current Year Estimate for 2021 Actual Tax Rate*	Proposed Budget Year for 2022 Budget Authority for Expenditures	Proposed Budget Year for 2022 Amount of 2021 Ad Valorem Tax	Proposed Budget Year for 2022 Estimate Tax Rate*
General	16,449	13.023	21,456	13.059	18,969	12,878	12.435
Debt Service							
Special Works	122,348		117,000		117,000		
Sewer	33,716		38,000		46,500		
Water	65,086		73,974		75,248		
Non-Budgeted Funds	406						
Totals	238,004	13.023	250,430	13.059	257,717	12,878	12.435
*Revenue Neutral Rate***							*12.435*
Less: Transfers	0		0		0		
Net Expenditures	238,004		250,430		257,717		
Total Tax Levied	12,876		12,876		xxxxxxxxxxxxxxxxx		
Assessed Valuation	988,646		986,048		1,035,621		

Outstanding Indebtedness,

Jan 1,	2019	2020	2021
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	33,428	21,702	11,472
Total	33,428	21,702	11,472

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13.*

Elaine Buscher

PUBLIC NOTICE

(Published in The Oskaloosa Independent July 15, 2021)1t

NOTICE OF BUDGET HEARING

The governing body of

Norton Township and Fire District #12

Jefferson County

will meet on September 5th at 7:30 p.m. at the Nortonville Fire Station Meeting Room for the purpose of answering objections of taxpayers relating to the **Revenue Neutral Rate** and the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at the County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2020 Expenditures	Prior Year Actual 2020 Actual Tax Rate*	Current Year Estimate 2021 Expenditures	Current Year Estimate 2021 Actual Tax Rate*	Proposed Budget 2022 Budget Authority for Expenditures	Proposed Budget 2022 Amount of 2021 Ad Valorem Tax	Proposed Budget 2022 Est. Tax Rate*
Township General	7,628	0.687	7,165	0.651	7,428	6,576	0.628
Library	13,169	1.456	10,300	1.317	10,295	9,179	1.282
Fire District General	26,709	1.023	32,000	0.898	40,224	17,192	0.896
No-Fund Warrants	16,320	0.977	16,000	0.347	17,600	15,534	0.809
Special Machinery							
Totals	63,826	4.143	65,465	3.213	75,547	48,481	3.615
*Revenue Neutral Rate**-Twp General*							*0.629*
*Revenue Neutral Rate**-Library*							*1.264*
*Revenue Neutral Rate**-Fire Dist*							*1.243*
Less: Transfers	0		0		0		
Net Expenditure	63,826		65,465		75,547		
Total Tax Levied	51,378		39,455		xxxxxxxxxxxxxx		
Township General Valuation	9,427,734		10,116,220		10,473,820		
Township Assessed Valuation Only					7,159,842		
Fire District Valuation	17,803,040		19,143,649		19,195,660	(Joint District with Atchison Co.)	

Outstanding Indebtedness,

Jan 1	2019	2020	2021
G.O. Bonds	0	0	0
Other	0	16,000	80,000
Lease Purchase Principal	0	0	0
Total	0	0	80,000

*Tax rates are expressed in mills.

***Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13*

David Schneider
Township Official

RECEIVED ON
JUL 14 2021
JEFFERSON COUNTY
CLERK'S OFFICE

Email your news, ads, & concerns to
independent@jeffcountynews.com

PUBLIC NOTICE

(Published in The Oskaloosa Independent July 1, 8, and 15, 2021)3t

IN THE DISTRICT COURT OF JEFFERSON COUNTY, KANSAS
CIVIL DEPARTMENT

Frank Douglas Green III)
Plaintiff)
vs)
Kathryn Peterson,)
Trustee of the)
Kathryn Peterson)
Revocable Living Trust,)
dated August 21, 1987,)
and all others claiming)
any right, title,)
or interest in, or lien)
upon, the real property)
described in the)
Petition, et al.)
Defendants)

Case No. JF-21-CV-018

Pursuant to Chapter 60 of Kansas Statutes Annotated

NOTICE OF HEARING AND NOTICE TO CREDITORS

THE STATE OF KANSAS TO ALL PERSONS CONCERNED:

You are hereby notified that on May 27, 2021, a Petition to Quiet Title and Determine Interest was filed in this Court by Frank Douglas Green, III, requesting the Court for judgment quieting title and determining interest in the name of the Plaintiff.

You are required to file your written defenses to the Petition on or before July 23, 2021 at 10:00 a.m. in the District Court of Jefferson County, Kansas, at which time and place the cause will be heard. Should you fail to file your written defenses, judgment and decree will be entered in due course upon the Petition.

Petitioner,
Frank Douglas Green, III
Geri L. Hartley, KS #24182
Attorney at Law
26 West Peoria, P.O. Box 407
Paola, Kansas 66071
(913) 294-4512
geri@hartleylawgroupllc.com
Attorney for Petitioner