

CERTIFICATE

To the Clerk of Jefferson, State of Kansas  
We, the undersigned, officers of  
Lakeside Village 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 2016; and (3) the  
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

		2016 Adopted Budget			
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2016		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	0	6	26,422	11,885	13,082
Debt Service	10-113				
Special Works		7	206,850		
Sewer/Lagoon		7	62,468		
Water		8	56,542		
Non-Budgeted Funds		9			
<b>Totals</b>	XXXXXXXXXX		352,282	11,885	
Budget Summary		10	Vote publication required?	No	County Clerk's Use Only
Neighborhood Revitalization Rebate					908,506
					Nov. 1, 2015 Total Assessed Valuation

Assisted by:  
Michael D. Peroo, CPA

Address:  
426 Cherokee St  
Leavenworth KS 66048  
Email:  
mike@perooepa.com

*Ashley Jordan* President  
*Larry Johnson* Treasurer  
*Robert Bond* SECRETARY

Attest: 8/25, 2015

*Amida M. Butler*  
County Clerk

Governing Body



**Computation to Determine Limit for 2016**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2015 budget	+ \$ <u>11,646</u>
2. Debt service levy in 2015 budget	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>11,646</u>

**2015 Valuation Information for Valuation Adjustments**

4. New improvements for 2015:	+ <u>0</u>	
5. Increase in personal property for 2015:		
5a. Personal property 2015	+ <u>4,161</u>	
5b. Personal property 2014	- <u>0</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>4,161</u>	
		(Use Only if > 0)
6. Valuation of property that has changed in use during 2015:		<u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>4,161</u>
8. Total estimated valuation July, 1,2015	<u>907,572</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>903,411</u>
10. Factor for increase (7 divided by 9)		<u>0.00461</u>
11. Amount of increase (10 times 3)		+ \$ <u>54</u>
12. 2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ <u>11,700</u>
13. Debt service levy in this 2016 budget		<u>0</u>
14. 2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>11,700</u>
15. Consumer Price Index for all urban consumers for calendar year 2014		<u>1.60%</u>
16. Consumer Price Index adjustment (3 times 15)		\$ <u>186</u>
17. Maximum levy for budget year 2016, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ <u>11,886</u>

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Lakeside Village Improvement District  
Jefferson

2016

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

2015 Budgeted Funds	Tax Levy Amount in 2015 Budget	Allocation for Year 2016				
		MVT	RVT	16/20M Vch	Comm Vch	Watercraft
General	11,646	2,437	51	9	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
<b>Total</b>	<b>11,646</b>	<b>2,437</b>	<b>51</b>	<b>9</b>	<b>0</b>	<b>0</b>

County Treas Motor Vehicle Estimate 2,437

County Treas Recreational Vehicle Estimate 51

County Treas 16/20M Vehicle Estimate 9

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.20926

RVT Factor 0.00438

16/20M Factor 0.00077

Comm Vch Facto 0.00000

Watercraft Facto 0.00000





Adopted Budget General	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	6,401	2,530	4,393
Receipts:			
Ad Valorem Tax	7,507	11,646	XXXXXXXXXXXXXXXX
Delinquent Tax	646		
Motor Vehicle Tax	1,569	2,437	2,437
Recreational Vehicle Tax		51	51
16/20M Vehicle Tax		9	9
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
In Lieu of Taxes			
Transfer from Sewer/Lagoon		6,866	
Transfer from Special Works			7,647
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>9,722</b>	<b>21,009</b>	<b>10,144</b>
<b>Resources Available:</b>	<b>16,123</b>	<b>23,539</b>	<b>14,537</b>
Expenditures:			
Personnel	3,419	3,487	3,557
Office Administration	6,933	8,102	8,186
Insurance	313	329	345
Publications	298	300	325
Office Cleaning and Supplies	186	500	769
Professional	2,204	3,449	10,240
Miscellaneous	240		
Transfer to Equipment Replacement Fund		2,979	3,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>13,593</b>	<b>19,146</b>	<b>26,422</b>
Unencumbered Cash Balance Dec 31	2,530	4,393	XXXXXXXXXXXXXXXX
2014/2015/2016 Budget Authority Amount	20,792	19,147	26,422
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			<b>26,422</b>
Tax Required			<b>11,885</b>
Delinquent Comp Rate: 0.0%			<b>0</b>
Amount of 2015 Ad Valorem Tax			<b>11,885</b>

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Works	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	174,346	145,107	88,932
Receipts			
Special Assessments	133,272	140,013	158,450
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>133,272</b>	<b>140,013</b>	<b>158,450</b>
<b>Resources Available:</b>	<b>307,618</b>	<b>285,120</b>	<b>247,382</b>
Expenditures			
Personnel	47,369	48,316	49,283
Utilities	25,469	21,552	22,000
Insurance	9,905	10,400	10,920
Professional	3,756	5,000	10,000
Road and Maintenance	31,812	42,000	40,000
Vehicle Maintenance	5,392	7,408	2,000
Building Maintenance	5,432	817	1,000
Pool		20,883	5,000
Fuel	10,472	6,000	6,000
Office	2,675	5,832	3,000
Transfer to General			7,647
Transfer to Sewer/Lagoon			20,000
Transfer to Equipment Reserve			15,000
Capital Outlay	20,229	27,979	15,000
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>162,511</b>	<b>196,188</b>	<b>206,850</b>
Unencumbered Cash Balance Dec 31	145,107	88,932	40,532
2014/2015/2016 Budget Authority Amount	194,900	196,188	206,850

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 18450

28440

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer/Lagoon	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	57,276	38,712	4,194
Receipts			
Sewer Charges	26,162	29,290	31,800
Special Assessments	13,291	16,119	16,000
Transfer from Animal Control		4,000	
Transfer from Water		10,000	
Transfer from Special Works			20,000
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>39,453</b>	<b>59,409</b>	<b>67,800</b>
<b>Resources Available:</b>	<b>96,729</b>	<b>98,121</b>	<b>71,994</b>
Expenditures			
Personnel	41,259	42,084	42,926
Utilities	2,706	2,977	3,274
Insurance	9,313	9,779	10,268
Maintenance	3,087	3,422	3,000
Office	652	800	1,000
Professional	1,000	2,000	2,000
Transfer to General		6,866	
Transfer to Equipment Replacement Fund		26,000	
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
<b>Total Expenditures</b>	<b>58,017</b>	<b>93,927</b>	<b>62,468</b>
Unencumbered Cash Balance Dec 31	38,712	4,194	9,526
2014/2015/2016 Budget Authority Amount	42,475	62,842	62,468

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16398  
 6290  
 -4554

See Tab A      See Tab C

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Water	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1	23,526	23,642	25,958
Receipts:			
Water Charges	50,067	55,000	59,000
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>50,067</b>	<b>55,000</b>	<b>59,000</b>
<b>Resources Available:</b>	<b>73,593</b>	<b>78,642</b>	<b>84,958</b>
Expenditures:			
Personnel	30,349	30,956	31,575
Utilities	4,868	6,000	7,500
Insurance	8,373	8,792	9,231
Professional	1,893	1,000	1,100
Maintenance	1,900	3,000	3,000
Office	2,408	2,300	3,500
Water Protection Fee	160	636	636
Capital Outlay			
Miscellaneous			
Does misc. exceed 10% Total Expenditur			
<b>Total Expenditures</b>	<b>49,951</b>	<b>52,684</b>	<b>56,542</b>
Unencumbered Cash Balance Dec 31	23,642	25,958	28,416
2014/2015/2016 Budget Authority Amou	68,425	62,842	56,542

Adopted Budget	Prior Year Actual for 2014	Current Year Estimate for 2015	Proposed Budget Year for 2016
Unencumbered Cash Balance Jan 1		0	0
Receipts:			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Miscellaneous			
Does misc. exceed 10% Total Expenditur			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
2014/2015/2016 Budget Authority Amount:			0



Lakeside Village Improvement District

**NON-BUDGETED FUNDS**

2016

*(Only the actual budget year for 2014 is to be shown)*

Non-Budgeted Funds

(1) Fund Name:                      (2) Fund Name:                      (3) Fund Name:                      (4) Fund Name:                      (5) Fund Name:

<b>Deliquent Water</b>		<b>Equipment Replacement</b>		<b>Napoleon Boone Garden</b>		<b>Animal Control</b>		<b>0</b>	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	<b>Total</b>
Cash Balance Jan 1	3,932	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	5,753	Cash Balance Jan 1	9,685

Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Deliquent Water	3,371			Fees	5,660	Receipts:	4,135			
<b>Total Receipts</b>	<b>3,371</b>	<b>Total Receipts</b>	<b>0</b>	<b>Total Receipts</b>	<b>5,660</b>	<b>Total Receipts</b>	<b>4,135</b>	<b>Total Receipts</b>	<b>0</b>	<b>13,166</b>
<b>Resources Available:</b>	<b>7,303</b>	<b>Resources Available:</b>	<b>0</b>	<b>Resources Available:</b>	<b>5,660</b>	<b>Resources Available:</b>	<b>9,888</b>	<b>Resources Available:</b>	<b>0</b>	<b>22,851</b>

Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Personnel	5,289			Planting and Plants	5,124	Contract labor	687			
Professional	1,648					Maintenance	2,123			
						Animal Control	130			
<b>Total Expenditures</b>	<b>6,937</b>	<b>Total Expenditures</b>	<b>0</b>	<b>Total Expenditures</b>	<b>5,124</b>	<b>Total Expenditures</b>	<b>2,940</b>	<b>Total Expenditures</b>	<b>0</b>	<b>15,001</b>
<b>Cash Balance Dec 31</b>	<b>366</b>	<b>Cash Balance Dec 31</b>	<b>0</b>	<b>Cash Balance Dec 31</b>	<b>536</b>	<b>Cash Balance Dec 31</b>	<b>6,948</b>	<b>Cash Balance Dec 31</b>	<b>0</b>	<b>7,850</b> **
										<b>7,850</b> **

\*\* Note: These two block figures should agree.

**NOTICE OF BUDGET HEARING**

State of Kansas  
Special District  
2016

The governing body of  
**Lakeside Village Improvement District**  
Jefferson

will meet on August 19, 2015 at 4:30 pm 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 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2014		Current Year Estimate for 2015		Proposed Budget Year for 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Estimate Tax Rate*
General	13,593	9.308	19,146	12.875	26,422	11,885	13.096
Debt Service							
Special Works	162,511		196,188		206,850		
Sewer/Lagoon	58,017		93,927		62,468		
Water	49,951		52,684		56,542		
Non-Budgeted Funds	15,001						
<b>Totals</b>	<b>299,073</b>	<b>9.308</b>	<b>361,945</b>	<b>12.875</b>	<b>352,282</b>	<b>11,885</b>	<b>13.096</b>
Less: Transfers	0		16,866		20,000		
<b>Net Expenditures</b>	<b>299,073</b>		<b>345,079</b>		<b>332,282</b>		
Total Tax Levied	8,666		11,646		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	931,023		904,513		907,572		

Outstanding Indebtedness,

Jan 1,	2013	2014	2015
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*Tax rates are expressed in mills.

Paula Smith  
District Clerk

**Jefferson County  
Household Hazardous Waste**

15049 94th St. Oskaloosa, KS 66066  
Open 8 a.m. - 4:30 p.m. Monday - Friday

**Recycle & Disposal of:**

- Used Oil, Antifreeze, Batteries
- Old Paint & Stains
- Household & Lawn & Garden Chemicals
- **TIRES** will be accepted for a **LIMITED TIME**, for a fee.

- **NO AFTER-HOURS DUMPING • NO AGRICULTURAL CHEMICALS •**
- **PUMPING OFF OF BARRELS OF OIL BY APPOINTMENT ONLY •**



**PIERSON  
REMODELING**

Decks, Windows, Siding  
Trim/General Carpentry

**FREE ESTIMATES**

Tracy Pierson  
(785) 863-3541  
(913) 886-3837

Saturday, Aug. 15  
8:30 p.m. to Midnight



**EZ Pieces Band**  
NO COVER CHARGE

**Ozawkie American Legion Post 225**

10114 Old Town Trail • Ozawkie • 785-876-2686

**PUBLIC NOTICE**

(Published in The Oskaloosa Independent August 6, 2015)1t

**NOTICE OF BUDGET HEARING**

The governing body of

**Lakeside Village Improvement District**

Jefferson

will meet on August 19, 2015 at 4:30 pm 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 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2014		Current Year Estimate for 2015		Proposed Budget Year for 2016		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2015 Ad	Estimate Tax Rate*
General	13,593	9.308	19,146	12.875	26,422	11,885	13.096
Debt Service							
Special Works	162,511		196,188		206,850		
Sewer/Lagoon	58,017		93,927		62,468		
Water	49,951		52,684		56,542		
Non-Budgeted Funds	15,001						
Totals	299,073	9.308	309,261	12.875	295,740	11,885	13.096
Less: Transfers	0		16,866		20,000		
Net Expenditures	299,073		292,395		275,740		
Total Tax Levied	8,666		11,646		xxxxxxx		
Assessed Valuation	931,023		904,513		907,572		

Outstanding Indebtedness,

	2013	2014	2015
Jan 1,			
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.

Paula Smith

**AUCTION**

**Sat., August 15, 2015 • 9:00 a.m.**

**SELLING 53 ACRES (M/L) & PERSONAL PROPERTY**

**9320 Nemaha Rd. • Oskaloosa, KS**

(2 miles west of Oskaloosa on K92, South on Nemaha Rd. 1.25 miles)

**Starts at 9 a.m. • Land to sell at 11 a.m.**

**LAND SELLS ABSOLUTE WITH A MINIMUM OPENING**

**OF \$165,000.00**



LAND IS 52.87 ACRES m/l AND HAS 35 ACRES OF CORN AND PASTURE IN GRASS AND BROME. Corn is on a 60/40 split with Breyer. A PERMANENTLY AFFIXED 40x80 METAL BUILDING SELLS WITH LAND. It has a 30x40 living area that consists of 2 bedrooms, 1 bathroom, laundry area. The balance is open and has 2 doors, 1 on the west and 1 on the south. IT HAS A LAGOON SYSTEM AND WELL WATER. **TERMS: 10% day of the auction, balance due within 20 days. Property sells in "as is" without any warranties/guarantees by the Seller and/or Realtor/Auctioneer.** Selling: 1999 Dodge 4x4, 2500 diesel, 4 speed, IH 400 tricycle front loader, Gravely ZT 2040 mower, Travel Lite 15x6, 3 horse gooseneck ft. Rich Line V-bottom boat/trailer, 25HP Mercury motor, trolling motor, Fisher Marine, flat bottom boat with trailer, 25HP Johnson motor a motor, 14 ft. Rich Line V bottom boat with trailer, snowmobile with 1 running), AC pull type Bush Hog, 3 pt. post hole digger, blade, s harrow, 12 ft. disc, pull type 3 bottom plow, 2 row planter, sprayer, wire and metal panels, horse walker, dog walker, 3-10x10 dog kennels, 3 smaller kennels, aluminum and steel slider dog boxes, GPS dog tracking collars, horse feeder, traps, horse shoeing supplies, saddles, both Western and English style, bridles, tack, halters, etc. Goose decoys, duck decoys, duck call blanks, quail raising equipment. Some fishing equipment, newer, shop tools including lathes, saws, grinders, 3 welders, (2 wire), compressor, tools and many newer hand tools, etc.



**SPECIAL ATTR:**  
2 locally built porta will sell after the tion. 1-13x16 she sulation, wiring an AC. The second, i that has been w **BOTH ARE TOP AND FAIRLY NEW**



**Sanders Auction**  
www.realestateauctions.net

RECEIVED

SEP 11 2015

JEFFERSON COUNTY CLERK

**LAKESIDE VILLAGE IMPROVEMENT DISTRICT  
RESOLUTION No. 2015-02**

A resolution by the Board of Director (hereinafter "the Directors") of Lakeside Village Improvement District (hereinafter "the District"), Jefferson County, Kansas, levying special assessments and taxes to provide funds necessary for special works and improvements within the District.

WHEREAS, Lakeside Village Improvement District has the power and authority pursuant to K.S.A. 19-2765(h) to levy assessments and special taxes, where deemed expedient by the Directors, upon all of the real estate in the District that may be benefitted by special works and improvements,

And

WHEREAS, the Board of Directors of Lakeside Village Improvement District has determined that it is in the best interests of the District and the property owners therein to undertake certain special works and improvements that will be conducive to the public health, convenience, and welfare.

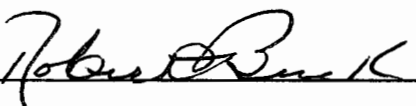
Now, therefore, be it resolved that for the purpose of providing necessary funds to finance special works and improvements in Lakeside Village Improvement District, there shall be levied for 2015, a special assessment tax of One Hundred Eighty Seven Dollars and 00/100 (\$187.00) per lot or per parcel, on all lots and parcels of ground in Lakeside Village Improvement District, Jefferson County, Kansas except lots 1, 2, 304, 305, 306, 319, 472, 500, 525, 70, 701, 702, 703, I-61, E-6, F-34, K-1, and E-1E and E-2E, in Lakeside Village Campgrounds East, said lots being owned by Lakeside Village Improvement District.

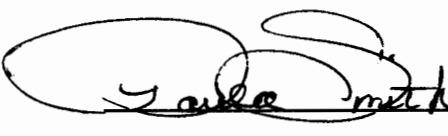
It is so resolved on this 19 day of August, 2015.

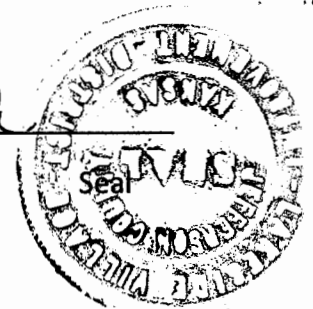
The Board of Directors of Lakeside Village Improvement District of Jefferson County, Kansas.

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Treasurer

  
\_\_\_\_\_  
Secretary

  
\_\_\_\_\_  
Attest District Clerk



RECEIVED

SEP 11 2015

LAKESIDE VILLAGE IMPROVEMENT DISTRICT

JEFFERSON COUNTY CLERK

RESOLUTION No. 2015-03

A resolution by the Board of Director (hereinafter "the Directors") of Lakeside Village Improvement District (hereinafter "the District"), Jefferson County, Kansas, levying special assessments and taxes to provide funds necessary for special works and improvements within the District.

WHEREAS, Lakeside Village Improvement District has the power and authority pursuant to K.S.A. 19-2765(h) to levy assessments and special taxes, where deemed expedient by the Directors, upon all of the real estate in the District that may be benefitted by special works and improvements,

And

WHEREAS, the Board of Directors of Lakeside Village Improvement District has determined that it is in the best interests of the District and the property owners therein to undertake certain special works and improvements, specifically improvements to and maintenance of a sewage disposal lagoon that will be conducive to the public health, convenience, and welfare.

Now, therefore, be it resolved that for the purpose of providing necessary funds to finance special works and improvements, specifically improvement to and maintenance of a sewage disposal lagoon in Lakeside Village Improvement District, there shall be levied for 2015, a special assessment of Nineteen Dollars and 00/100 (\$19.00) per lot or per parcel, on all lots and parcels of ground in Lakeside Village Improvement District, Jefferson County, Kansas except lots 1, 2, 304, 305, 306, 319, 472, 500, 525, 70, 701, 702, 703, I-61, E-6, F-34, K-1, and E-1E and E-2E, in Lakeside Village Campgrounds East, said lots being owned by Lakeside Village Improvement District.

It is so resolved on this 19 day of August, 2015.

The Board of Directors of Lakeside Village Improvement District of Jefferson County, Kansas.

Ashley Towder
President

Tommy Pufmann
Treasurer

Robert [Signature]
Secretary

Ganda [Signature]
Attest District Clerk Seal

RECEIVED

SEP 11 2015

JEFFERSON COUNTY CLERK

**LAKESIDE VILLAGE IMPROVEMENT DISTRICT**

**RESOLUTION No. 2015-04**

A resolution by the Board of Directors (hereinafter "the Directors") of Lakeside Village Improvement District (hereinafter "the District"), Jefferson County, Kansas, concerning the assessment of unpaid bills.

WHEREAS, the Lakeside Village Improvement District has provided water service, maintenance, sewage holding tank pumps to the property located within the district, and services with fines associated with Lakeside Village Improvement District Resolutions.

And

WHEREAS, the charge for water service fees, maintenance fees, and sewage holding tank pumps has been determined by Resolution 2005-4, dated September 1, 2009, heretofore adopted,

And

WHEREAS, the charge for water service fees, maintenance fees, sewage holding tank pumps to the property, and fines hereafter identified is delinquent and unpaid in the amounts hereafter set forth:

And

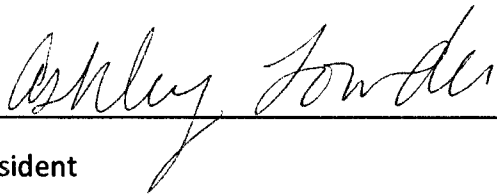
WHEREAS, it is provided by the provisions of K.S.A. 19-2765 that assessment of unpaid bill for services, fines, or fees provided by the District against the property may be made by the Secretary of the Board of Directors certifying to the county clerk the amounts thereof to be placed upon the tax rolls for collection at the same time and in the same manner as ad valorem property tax levies are collected and subject to the same penalties and procedure for collection as are prescribed by law for the collection of such ad valorem property taxes and that any unpaid cost assessed pursuant to the subsection shall become a lien upon the property from the date of assessment thereof,

Now, therefore, be it resolved by the Board of Directors of Lakeside Village Improvement District that the Secretary of the Board of Directors shall certify to the county clerk of Jefferson County, Kansas, the above assessment of unpaid bills for services, fines, or fees provided by the District to the property identified to be placed on the tax roll for collection at the same time and in the same manner as ad valorem property tax levies are collected and to be subject to the

same penalties and the same procedure for collection as is prescribed by law for the collection of such ad valorem property taxes. Any unpaid costs assessed pursuant to K.S.A. 19-2765(s) shall be a lien upon the property from the date of assessment.

It is so resolved on this 19 day of August, 2015.

The Board of Directors of Lakeside Village Improvement District of Jefferson County, Kansas.

  
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President

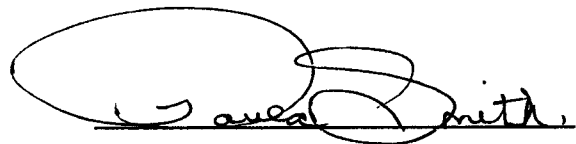
  
\_\_\_\_\_

Treasurer

  
\_\_\_\_\_

Secretary

Seal

  
\_\_\_\_\_

Attest

District Clerk