CERTIFICATE

To the Clerk of Phillips County, State of Kansas
We, the undersigned, officers of
Logan Fire 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
as the maximum expenditures for the various funds for the year 2026; and
(3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

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Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	**K.S.A.**				
General	19-3626	5	631,575	92,828	
Debt Service	10-113				
Totals		xxxxxxx	631,575	92,828	
Budget Hearing Notice		6			
Combined Rate and Budget Hearing Notice		6			
RNR Hearing Notice		7			
Neighborhood Revitalization					

Final County Assessed Valuation	County Clerk's Use Only
Phillips County	
Norton County	
Rooks County	
0	
0	
Nov 1, 2025 Total Assessed Valuation	

Revenue Neutral Rate: 6.088

Assisted by:
Mapes & Miller LLP

Address:
PO Box 266
Phillipsburg, KS 67661

Email:

Date Attested: _____, 2025

County Clerk

Governing Body

See Summary of Significant Assumptions and Selected Information - Substantially all disclosures ordinarily included in the projected budget prepared on the regulatory basis of accounting as prescribed by the State of Kansas are not included. No assurance is provided for the finanacial information for 2024, the projected financial information for 2025, or the projected budget for 2026.

Logan Fire District
Phillips County

2026

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

2025 Budgeted Funds	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	92,814	1,800	69	1,198	171	24
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	92,814	1,800	69	1,198	171	24

County Treas Motor Vehicle Estimate 1,800

County Treas Recreational Vehicle Estimate 69

County Treas 16/20M Vehicle Estimate 1,198

County Treas Commercial Vehicle Tax Estimate 171

County Treas Watercraft Tax Estimate 24

MVT Factor 0.01939

RVT Factor 0.00074

16/20M Factor 0.01291

Comm Veh Factor 0.00184

Watercraft Factor 0.00026

Logan Fire District
Phillips County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2024	Current Amount for 2025	Proposed Amount for 2026	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 2025 and/or 2026 from a non-budgeted fund.

Logan Fire District
Phillips County

2026

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
NONE										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
NONE										
Total Revenue				0			0	0	0	0
Other:										
NONE										
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, 2025	Payments Due 2025	Payments Due 2026
NONE							
				Total	**0**	**0**	**0**

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

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	382,979	434,192	427,354
Receipts:			
Ad Valorem Tax	88,210	92,814	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,918	1,590	1,800
Recreational Vehicle Tax	67	66	69
16/20M Vehicle Tax	1,013	1,105	1,198
Commercial Vehicle Tax	111	70	171
Watercraft Tax	23	27	24
LAVTR			0
Reimbursed Income	4,800	8,000	8,000
Refund			
Grant	2,800	5,440	100,000
In Lieu of Taxes (IRB)			
Interest on Idle Funds	2,050	1,050	1,050
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**100,992**	**110,162**	**112,312**
Resources Available:	**483,971**	**544,354**	**539,666**
Expenditures:			
Safety	33,000	33,000	40,000
Equipment	5,533	25,000	147,500
Contractual	11,246	25,000	39,100
Capital Outlay		34,000	404,975
Commodities			
Cash Forward (2026 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**49,779**	**117,000**	**631,575**
Unencumbered Cash Balance Dec 31	434,192	427,354	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	270,500	576,600	631,575
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	631,575
		Tax Required	91,909
	Delinquent Comp Rate:	1.0%	919
		Amount of 2025 Ad Valorem Tax	92,828

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