

CERTIFICATE - LOGAN FIRE, Kansas 2014 Budget.

To the Clerk of PHILLIPS, State of Kansas  
We, the undersigned officers of  
LOGAN FIRE

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 expenditure 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.

| Table of Contents:                        | K.S.A.  | Page No. | 2014 Adopted Budget |                               | County Clerk's Use Only |
|---|---------|----------|---------------------|-------------------------------|-------------------------|
|   |         |          | Expenditures        | Amount of 2013 Ad Valorem Tax |                         |
| Computation to Det. Limit for 2014        |         | 2        | 0                   | 0                             |                         |
| MVT, RVT, 16/20M Tax Allocation           |         | 3        | 0                   | 0                             |                         |
| Schedule of Transfers - NONE              |         |          | 0                   | 0                             |                         |
| Statement of Indebtedness - NONE          |         |          | 0                   | 0                             |                         |
| Statement of Lease Purchases - NONE       |         |          | 0                   | 0                             |                         |
| GENERAL                                   | 19-3626 | 4        | 234,632             | 65,763                        | 3,588                   |
| Total                                     |         |          | <u>234,632</u>      | <u>65,763</u>                 | 65,763.13               |
| Hearing Notice/Budget Summary Publication |         | 5        |                     |                               |                         |
| Charters/Election Questions               |         |          |                     |                               |                         |
| Final Assessed Valuation                  |         |          |                     |                               |                         |

Assisted by:  
MAPES & MILLER LLP  
PO BOX 266  
PHILLIPSBURG KS 67661

*Terry Gottschalk*  
*Victor Wagoner*  
*Henry Rabbie*  
Governing Body

Attest: \_\_\_\_\_ 2013 (if not assisted so state)  
County Clerk

List any resolution setting a fund levy limit:

Ph... 6,261.31  
Ph... 6,663.55  
Ph... 6,082.102  
18,324.95

CERTIFICATE - LOGAN FIRE, Kansas 2014 Budget

To the Clerk of PHILLIPS, State of Kansas  
We, the undersigned officers of  
LOGAN FIRE

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 expenditure 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.

| Table of Contents:                        | K.S.A.  | Page No. | 2014 Adopted Budget |                               | County Clerk's Use Only |
|---|---------|----------|---------------------|-------------------------------|-------------------------|
|   |         |          | Expenditures        | Amount of 2013 Ad Valorem Tax |                         |
| Computation to Det. Limit for 2014        |         | 2        | 0                   | 0                             |                         |
| MVT, RVT, 16/20M Tax Allocation           |         | 3        | 0                   | 0                             |                         |
| Schedule of Transfers - NONE              |         |          | 0                   | 0                             |                         |
| Statement of Indebtedness - NONE          |         |          | 0                   | 0                             |                         |
| Statement of Lease Purchases - NONE       |         |          | 0                   | 0                             |                         |
| GENERAL                                   | 19-3626 | 4        | 234,632             | 65,763                        | 3.588                   |
| Total                                     |         |          | <u>234,632</u>      | <u>65,763</u>                 |                         |
| Hearing Notice/Budget Summary Publication |         | 5        |                     |                               |                         |
| Charters/Election Questions               |         |          |                     |                               |                         |
| Final Assessed Valuation                  |         |          |                     |                               |                         |

State Use Only:  
Received \_\_\_\_\_  
Reviewed by \_\_\_\_\_  
Follow-up: Yes \_\_\_ No \_\_\_

Assisted by:  
MAPES & MILLER LLP  
PO BOX 266  
PHILLIPSBURG KS 67661

*Terry Gottschalk*  
*Victor Wagoner*  
*Kerry Saklbia*  
Governing Body

Attest: Oct 16 2013 (If not assisted so state)  
*Linda McDowell*  
County Clerk

List any resolution setting a fund levy limit:

Phillips 6,261,318  
Rocks 6,063,515  
Norton 6,002,962  
18,327,795

Computation to Determine Limit for 2014 Budget

|  | Amount<br>of Levy |
|--|-------------------|
| 1. Total tax levy amount in 2013 budget  | 65,582            |
| 2. Debt service levy in 2013 budget  | <u>0</u>          |
| 3. Tax levy excluding debt service (1 - 2)   | 65,582            |
| 2013 Valuation Info. for Valuation Adjustments:  |                   |
| 4. New Improvements for 2013   | 38,902            |
| 5. Increase in personal property for 2013  |                   |
| 5a. Personal property 2013   | 472,936           |
| 5b. Personal property 2012   | <u>467,574</u>    |
| 5c. Increase in personal property (5a - 5b)<br>If 5c is negative, enter a zero             | 5,362             |
| 6. Valuation of annexed territory for 2013   |                   |
| 6a. Real estate  | 0                 |
| 6b. State assessed   | 0                 |
| 6c. New improvements   | <u>0</u>          |
| 6d. Total adjustment (6a + 6b + 6c)  | 0                 |
| 7. Valuation of property changed in use during 2013  | <u>6,305</u>      |
| 8. Total valuation adjustment (4 + 5c + 6d + 7)  | <u>50,569</u>     |
| 9. Total estimated valuation July 1, 2013  | 18,410,415        |
| 10. Total valuation less valuation adjustment (9 - 8)                                      | 18,359,846        |
| 11. Factor for increase (8 divided by 10)  | .00275            |
| 12. Amount of increase (11 times 3)  | <u>181</u>        |
| 13. Maximum tax levy, excluding debt service,<br>without ordinance or resolution (3 + 12)  | <u>65,763</u>     |
| 14. Debt service levy in this 2014 budget  | <u>0</u>          |
| 15. Maximum tax levy, including debt service,<br>without ordinance or resolution (13 + 14) | <u>65,763</u>     |

If the 2014 budget includes tax levies exceeding the total on line 15,  
you must adopt an ordinance or resolution to exceed this limit,  
and attach a copy to this budget.

Allocation of Motor Vehicle Tax, Recreational Vehicle Tax, 16/20M Vehicle Tax, and Slider

| 2013 Budgeted Fund | Tax Levy Amount<br>in 2013<br>Budget | Allocation for Year 2014 |     |                   |        |
|--------------------|--------------------------------------|--------------------------|-----|-------------------|--------|
|                    |                                      | MVT                      | RVT | 16/20M<br>Veh Tax | Slider |
| GENERAL            | 65,582                               | 1,252                    | 40  | 712               | 0      |
|                    | 65,582                               | 1,252                    | 40  | 712               | 0      |

|  | Prior Year<br>Actual 2012 | Current Year<br>Estimate 2013 | Proposed<br>Budget 2014 |
|--|---------------------------|-------------------------------|-------------------------|
| <b>Unencumbered Cash Balance, Jan. 1</b>       | 239,036                   | 169,785                       | 166,365                 |
| <b>Cancelled Prior Year Encumbrances</b>       | 0                         |                               |                         |
| <b>Receipts</b>                                |                           |                               |                         |
| Ad Valorem Tax                                 | 75,976                    | 63,582                        | 0                       |
| Motor Vehicle Tax                              | 1,247                     | 1,215                         | 1,252                   |
| Reg Vehicle Tax                                | 50                        | 40                            | 40                      |
| 11/20M Vehicle Tax                             | 837                       | 793                           | 712                     |
| Interest Income                                | 360                       | 2,000                         | 2,000                   |
| Insurance Income                               | 58,252                    | 0                             | 0                       |
| Other Income                                   | 3,051                     | 500                           | 500                     |
| <b>Total Receipts</b>                          | 140,319                   | 68,130                        | 4,504                   |
| <b>Resources Available</b>                     | 379,409                   | 237,915                       | 170,869                 |
| <b>Expenditures</b>                            |                           |                               |                         |
| Safety   | 33,000                    | 33,000                        | 94,369                  |
| Equipment                                      | 157,378                   | 30,000                        | 139,263                 |
| Contractual                                    | 18,224                    | 7,500                         | 7,500                   |
| Other  | 1,022                     | 1,050                         | 3,400                   |
| <b>Total Expenditures</b>                      | 209,624                   | 71,550                        | 234,632                 |
| <b>Unencumbered Cash Balance, Dec. 31</b>      | 169,785                   | 166,365                       | xxxxxxxxxxxx            |
| Non-Appreciated Balance                        |                           |                               | 0                       |
| Total Expenditures and Non-Appreciated Balance |                           |                               | 234,632                 |
| Tax Required                                   |                           |                               | 63,763                  |
| Delinquency Computation                        |                           |                               | 2,030                   |
| <b>Amount of 2013 Ad Valorem Tax</b>           |                           |                               | <b>65,763</b>           |

# PROOF OF PUBLICATION

STATE OF KANSAS, PHILLIPS COUNTY, SS:

JOHN L. SULLIVAN

Obligated ago, being duly sworn upon oath states he is the Publisher of THE LOGAN REPUBLICAN. THAT said newspaper has been published at least weekly fifty (50) times a year and has been so published for at least one year prior to the first publication of the attached notice: THAT said paper was entered as second class mail matter at the post office of its publication: THAT said paper has a general paid circulation on a weekly basis in PHILLIPS COUNTY, KANSAS, and is not a trade, religious, or fraternal publication and has been printed and published in Phillips County, Kansas. THE ATTACHED was published on the following dates in a regular issue of said newspaper:

1st Publication — 25th day of July 2013  
 2nd Publication — day of 2013  
 3rd Publication — day of 2013

PUBLICATION Cost: X 5in = 15¢ @ \$3.00 per column inch = \$45

Notary Fees \_\_\_\_\_

Additional Copies \_\_\_\_\_

TOTAL PUBLICATION FEE \$45.00

(Signed) John L. Sullivan

Witnesses hand this 14 day of August 2013

IN BEHALF AND SWORN to before me this 14 day of August 2013



# LOGAN FIRE 2014 BUDGET

State of Kansas  
 2014 Budget Form

NOTICE OF HEARING 2014 Budget  
 The governing body of LOGAN FIRE will meet on the 5th day of August, 2013 at 6:30 P.M. at CITY CLERKS OFFICE for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2013 ad valorem tax. Detailed budget information is available at CITY CLERKS OFFICE and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2014 Expenditures" and the "Amount of 2013 Ad Valorem Tax" establish the maximum limits of the 2014 budget. The "Tax Rate" is subject to change depending on the final assessed valuation. Tax rates are expressed in mills.

|                           | 2012       |            | 2013       |            | Proposed Budget 2014 |            |
|---------------------------|------------|------------|------------|------------|----------------------|------------|
|                           | Actual     | Estimated  | Actual     | Estimated  | 2013 Ad              | Rate       |
| <b>Tax</b>                |            |            |            |            |                      |            |
| <b>GENERAL</b>            |            |            |            |            |                      |            |
| Expenditures              | 209,624    | 209,624    | 71,550     | 71,550     | 234,632              | 68,763     |
| <b>TOTALS</b>             | 209,624    | 209,624    | 71,550     | 71,550     | 234,632              | 68,763     |
| <b>Rate</b>               | 0          | 0          | 0          | 0          | 0                    | 3.572      |
| <b>Net Expenditures</b>   | 209,624    | 209,624    | 71,550     | 71,550     | 234,632              | 68,763     |
| <b>Total Tax Levied</b>   | 65,452     | 65,452     | 18,933,887 | 18,933,887 | 18,410,415           | 18,410,415 |
| <b>Assessed Valuation</b> | 21,290,610 | 21,290,610 | 18,933,887 | 18,933,887 | 18,410,415           | 18,410,415 |

Outstanding Indebtedness, January 1,

|                           | 2011 | 2012 | 2013 |
|---------------------------|------|------|------|
| General Obligation bonds  | 0    | 0    | 0    |
| Revenue bonds             | 0    | 0    | 0    |
| Lease-purchase agreements | 0    | 0    | 0    |
| Temporary notes           | 0    | 0    | 0    |
| Lease purchase principal  | 0    | 0    | 0    |
| Other debt                | 0    | 0    | 0    |
| <b>Total</b>              | 0    | 0    | 0    |

Eric D. Johnson  
 Clerk