CERTIFICATE 2025

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, officers of
Cherokee Township16700
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2025; and (3) the Amount(s) of 2024 Ad Valorem Tax are within statutory limitations for the 2025 Budget.

Table of Contents:		Page No.	2025 Adopted Budget: Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, 16/20M Vehicles Tax		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		12,350	7,668	0.453 ✓
Debt Service	10-113				
Library	12-1220				
Road	68-518c				
Hall	80-115		14,600		
Special Machinery					
Totals		xxxxxx	26,950	7,668	0.453 ✓
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice			16,910,686 ✓		
Neighborhood Revitalization Rebate		19			Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	0.498
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 9-13 2024
Charlotte Lakmett
County Clerk

Montgomery County, Kansas SEAL COUNTY CLERK

Todd Gilstrap Trustee 9-13-24
Jackie Gilstrap Treasurer 9-13-24
Megan Lett Clerk 9/13/24

Governing Body

Special Road Election held for Mills for years.
First levy in .

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Cherokee Township16700
Montgomery County
will meet on September 13, 2024 at 6:00 PM at Cherokee Township Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at Montgomery County Clerk's Office, Courthouse, Independence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2023		Current Year Estimate 2024		Proposed Budget 2025		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Estimate Tax Rate*
General	9,298	0.519	11,850		12,350	7,668	0.453
Debt Service							
Library							
Road				0.526			
Hall	3,225		14,500		14,600		
Special Machinery							
Totals	12,523	0.519	26,350	0.526	26,950	7,668	0.453
*Revenue Neutral Rate***							*0.498*
Less: Transfers	0		0		0		
Net Expenditure	12,523		26,350		26,950		
Total Tax Levied	7,915		8,433		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	15,242,073		16,036,690		16,921,682		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Cherokee Township
0

CERTIFICATE

2025

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, officers of
Cherokee Township16700
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Road	68-518c				
Hall	80-115		14,600		
Special Machinery					
Totals		xxxxxx	26,950	7,668	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
Rate Hearing Notice					
Neighborhood Revitalization Rebate		19			Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	0.498
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: 2024

County Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in .

CPA Summary

Cherokee Township16700 2025

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

Budgeted Funds for 2024	Tax Levy Amount in 2024 Budget	Allocation for Year 2025				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Hall	8,433	322	4	9	33	5
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	8,433	322	4	9	33	5

County Treas Motor Vehicle Estimate 322

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 9

County Treas Commercial Vehicle Tax Estimate 33

County Treas Watercraft Tax Estimate 5

MVT Factor 0.03817

RVT Factor 0.00047

16/20M Factor 0.00107

Comm Veh Factor 0.00391

Watercraft Factor 0.00059

2025

Cherokee Township16700

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2023	Current Amount for 2024	Proposed Amount for 2025	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2024 and/or 2025 from a non-budgeted fund.

Cherokee Township16700
Montgomery County

2025

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2024	Date Due		Amount Due 2024		Amount Due 2025	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				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 1,2024	Payments Due 2024	Payments Due 2025
				Total	0	0	0

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

Cherokee Township16700 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	15,515	15,535	4,532
Receipts:			
Ad Valorem Tax	7,838	0	xxxxxxxxxxxxxx
Delinquent Tax	128	200	150
Motor Vehicle Tax	308	601	0
Recreational Vehicle Tax	4	8	0
16/20 M Vehicle Tax	8	16	0
Commercial Vehicle Tax	30	20	0
Watercraft Tax	2	2	0
Gross Earnings (Intangibles) Tax	0	0	0
Rent	1,000	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**9,318**	**847**	**150**
Resources Available:	**24,833**	**16,382**	**4,682**
Expenditures:			
Officers Pay	2,400	2,400	2,400
Salaries & Wages	0	0	0
Employee Benefits	0	0	0
Supplies	272	0	0
Equipment	0	0	0
Buildings Maintenance	1,424	4,000	4,000
Insurance	2,725	2,500	3,000
Utilities	2,343	2,800	2,800
Misc.	134	150	150
Cash Reserve (2025 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	**9,298**	**11,850**	**12,350**
Unencumbered Cash Balance Dec 31	15,535	4,532	xxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	11,700	16,700	12,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	12,350
		Tax Required	7,668
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	7,668

CPA Summary

Cherokee Township16700 2025

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Hall**	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1	22,172	19,980	14,163
Receipts:			
Ad Valorem Tax	0	8,433	xxxxxxxxxxxxxxx
Delinquent Tax	82	50	64
Motor Vehicle Tax	88	200	322
Recreational Vehicle Tax	1	0	4
16/20 M Vehicle Tax	2	0	9
Commercial Vehicle Tax	9	0	33
Watercraft Tax	1	0	5
Rent	850	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**1,033**	**8,683**	**437**
Resources Available:	**23,205**	**28,663**	**14,600**
Expenditures:			
Maintenance	608	10,000	10,000
Mowing	2,275	4,000	3,600
Supplies	82	500	500
Operations	260	0	500
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**3,225**	**14,500**	**14,600**
Unencumbered Cash Balance Dec 31	19,980	14,163	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	15,450	15,500	14,600
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,600
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Desired Carryover Into 2026

Desired Carryover Amount:	$0
Estimated Mill Rate Impact:	
2025 Tot Exp/Non-Appr Must Be:	$0
Expenditures Must Be Changed by:	$0

Projected Carryover Into 2026

$14,163	2024 Ending Cash Balance (est.)
$437	2025 Non-AV Receipts (est.)
$0	2025 Ad Valorem Tax (est.)
$14,600	Total 2025 Resources Available
$3,386	Less 2023 Expenditures + 5%
$11,214	Projected 2026 carryover (est.)

Estimated Mill Rate & Revenue Neutral Rate Comparison

	2025 Estimated Fund Mill Rate
	2024 Fund Mill Rate
0.498	**Revenue Neutral Rate (KSA 79-2988)**
0.453	2025 Estimated Total Mill Rate
0.526	2024 Total Mill Rate

Is a rate hearing/resolution required: No

Adopted Budget

0	Prior Year Actual for 2023	Current Year Estimate for 2024	Proposed Budget Year for 2025
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**0**	**0**	**0**
Expenditures:			
Cash Reserve (2025 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure			
Total Expenditures	**0**	**0**	**0**
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxx
2023/2024/2025 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
	Delinquent Comp Rate:	0.0%	0
		Amount of 2024 Ad Valorem Tax	0

Desired Carryover Into 2026

Desired Carryover Amount:	$0
Estimated Mill Rate Impact:	
2025 Tot Exp/Non-Appr Must Be:	$0
Expenditures Must Be Changed by:	$0

Projected Carryover Into 2026

$0	2024 Ending Cash Balance (est.)
$0	2025 Non-AV Receipts (est.)
$0	2025 Ad Valorem Tax (est.)
$0	Total 2025 Resources Available
$0	Less 2023 Expenditures + 5%
$0	Projected 2026 carryover (est.)

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Special Machinery							
Totals	12,523	0.519	26,350	0.526	26,950	7,668	0.453
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Less: Transfers	0		0		0		
Net Expenditure	12,523		26,350		26,950		
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Assessed Valuation:							
Township	15,242,073		16,036,690		16,921,682		

Outstanding Indebtedness,

Jan 1	2022	2023	2024
G.O. Bonds	0	0	0
Other	0	0	0
Lease Pur Princ	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

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

Cherokee Township
0

(First published in The Coffeyville Journal on August 31, 2024)

State of Kansas
Township

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

Cherokee Township
0

August 31, 2024

Affidavit of Publication

STATE OF KANSAS
Montgomery County, ss:
Melinda Thornberry being first duly sworn, deposes and says: That she is the **Advertising Representative** of

The Coffeyville Journal

a daily newspaper printed in the state of Kansas, and published in and of general circulation in Montgomery County, Kansas, with a general paid circulation on a daily basis in Montgomery County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.
Said newspaper is published daily at least weekly 50 times a year, has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Independence in said County as second class matter.
That the attached notice is a true copy thereof and was published in the regular and entire issue of said Newspaper **1 time(s) on August 31, 2024.**

Subscribed to and sworn before me on this **6th** day of **September 2024.**
Printer's fee: **$103.94**

Notary Public
My commission expires: **August 03, 2027**

ALICIA D. AKERS
Notary Public - State of Kansas
My Appt. Expires 8-3-27

Bullying comes