AMI STANDRIDGE
COUNTY CLERK
MONTGOMERY COUNTY
P. O. BOX 446
Independence, Kansas 67301

Phone (620) 330-1200 Fax (620) 330-1202
astandridge@mgcountyks.org

I, Ami Standridge, being the duly elected and acting County Clerk of Montgomery County, Kansas, do hereby certify that the 2025 tax levy or levies for the entity named in the attached documentation are as stated therein.

Dated at Independence, Kansas this 22nd day of October 2025.

Montgomery County, Kansas SEAL COUNTY CLERK

Ami Standridge

Montgomery County Clerk

County Clerk: Value Information

#4 HAVANA 2025

Valuation Information: November 2025

Final Assessed Valuations:

#4 HAVANA	Assessed Valuation
Real Estate	3,645,084
State Assessed	4,008,685
Severed Minerals	0
Personal Property (Excludes Watercraft)	164,217
Oil	80,229
Gas	40,210
Total Value	7,938,425
New Improvements	39,078

Date Provided: 10/6/25 Provided by: Ami Standridge
MONTGOMERY COUNTY

State of Kansas
Special District

CERTIFICATE

2026

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, officers of
Havana Cemetery District 4

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 2026; and (3) the
Amount(s) of 2025 Ad Valorem Tax are within statutory limitations for the 2026 Budget.

Table of Contents:		Page No.	2026 Adopted Budget: Budget Authority for Expenditures	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 Adopted Budget: Final Tax Rate (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	17-130	5	16,975	4,690	0.591
Debt Service	10-113				
Totals		xxxxxxxxx	16,975	4,690	0.591
Budget Hearing Notice					
Combined Rate - Budget Hearing Notice					
RNR Hearing Notice					
Neighborhood Revitalization Rebate					

County Clerk's Use Only

1,938,425
Nov. 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	0.863
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Attest: October 1st, 2025

Ami Standridge
County Clerk

Phil Clubine, chairman
Rebecca Hoyt, Clerk
Michael Breese

Governing Body

CPA Summary

Havana Cemetery District 4
Montgomery 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	6,817	493	10	21	3	3
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	6,817	493	10	21	3	3

County Treas Motor Vehicle Estimate 493

County Treas Recreational Vehicle Estimate 10

County Treas 16/20M Vehicle Estimate 21

County Treas Commercial Vehicle Tax Estimate 3

County Treas Watercraft Tax Estimate 3

MVT Factor 0.07226

RVT Factor 0.00145

16/20M Factor 0.00312

Comm Veh Facto 0.00044

Watercraft Facto 0.00039

2026

Havana Cemetery District 4
Montgomery 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.

Havana Cemetery District 4
Montgomery 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:										
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, 2025	Payments Due 2025	Payments Due 2026
			Total	**0**	**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	17,106	21,072	11,873
Receipts:			
Ad Valorem Tax	6,602	6,817	xxxxxxxxxxxxxxxxx
Delinquent Tax	182	250	
Motor Vehicle Tax	618	479	493
Recreational Vehicle Tax	12	11	10
16/20M Vehicle Tax	19	12	21
Commercial Vehicle Tax	4	3	3
Watercraft Tax	6	4	3
In Lieu of Taxes		0	
Sale of Lots	950	200	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**8,391**	**7,776**	**529**
Resources Available:	**25,498**	**28,848**	**12,402**
Expenditures:			
Bank Charges	53	75	75
Buildings	0	0	
Employee Benefits	0	0	
Equipment	0	2,500	2,500
Mowing	3,850	5,000	5,000
Officer Pay	0	0	
Operations	523	8,000	8,000
Road Repairs	0	1,400	1,400
Stone Maintenance	0	0	
Supplies	0	0	
Wages	0	0	
Cash Reserve (2026 column)			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	**4,426**	**16,975**	**16,975**
Unencumbered Cash Balance Dec 31	21,072	11,873	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	15,575	16,975	16,975
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	16,975
		Tax Required	4,573
	Delinquent Comp Rate:	2.6%	117
		Amount of 2025 Ad Valorem Tax	4,690

CPA Summary

State of Kansas
2026 Special District

NOTICE OF BUDGET HEARING

The governing body of
Havana Cemetery District 4
Montgomery County
will meet on Septemeber 12th, 2025 at 6:00 PM at Havana Cemetery 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 County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate for 202		Proposed Budget Year for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,426	1.010	16,975	0.938	16,975	4,690	0.591
Debt Service							
Totals	4,426	1.010	16,975	0.938	16,975	4,690	0.591
						*Revenue Neutral Rate***	*0.863*
Less: Transfers	0		0		0		
Net Expenditures	4,426		16,975		16,975		
Total Tax Levied	6,860		6,817		xxxxxxxxxxxxxxxxx		
Assessed Valuation	6,788,412		7,307,965		7,935,729		

Outstanding Indebtedness, Jan 1,	2023	2024	2025
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.

***Revenue Neutral Rate as defined by KSA 79-2988*

Havana Cemetery

HAVANA CEMETERY DIST. 4

(Published in the Montgomery County Chronicle on Thursday, August 14, 2025)

NOTICE OF BUDGET HEARING

The governing body of the Havana Cemetery District 4 will meet on September 12, 2025 at 6:00 p.m., at the Havana Cemetery for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at the Montgomery County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY: Proposed Budget 2026 Expenditure and the Amount of 2025 Ad Valorem Tax establish the maximum limits for the 2026 Budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate for 2025		Proposed Budget Year for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	4,426	1.010	16,975	0.938	16,975	4,690	0.591
Debt Service							
Totals	4,426	1.010	16,975	0.938	16,975	4,690	0.591
						*Revenue Neutral Rate***	*0.863*
Less: Transfers	0		0		0		
Net Expenditures	4,426		16,975		16,975		
Total Tax Levied	6,860		6,817		xxxxxxxxxxxxxxx		
Assessed Valuation	6,788,412		7,307,965		7,935,729		

Outstanding Indebtedness, Jan 1,	2023	2024	2025
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.

***Revenue Neutral Rate as defined by KSA 79-2988*

Havana Cemetery

JEFFERSON CEMETERY DIST.

(Published in the Montgomery County Chronicle on Thursday, August 14, 2025)

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of Jefferson Cemetery District #5, Montgomery County, will meet on August 26, 2025 at 10 a.m., at the Jefferson Cemetery for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax and the revenue neutral rate. Detailed budget information is available at County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY: Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2024		Current Year Estimate for 202		Proposed Budget Year for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	3,537	0.222	5,125	0.210	6,470	4,130	0.824
Debt Service							
Totals	3,537	0.222	5,125	0.210	6,470	4,130	0.824
						*Revenue Neutral Rate***	*0.196*
Less: Transfers	0		0		0		
Net Expenditures	3,537		5,125		6,470		
Total Tax Levied	987		983		xxxxxxxxxxxxxxx		
Assessed Valuation	4,451,627		4,679,766		5,011,974		

Outstanding Indebtedness, Jan 1,	2023	2024	2025
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.

***Revenue Neutral Rate as defined by KSA 79-2988*

Jefferson Cemetery District #5

MONTGOMERY COUNTY
Chronicle

P.O. Box 186 • 202 W. Fourth • Caney, KS 67333 • (620) 879-2156
422 W. Main • Independence, KS 67301 • (620) 577-4053

AFFIDAVIT OF PUBLICATION

NOTICE OF BUDGET HEARING
HAVANA CEMETERY DISTRICT #4

Andrew R. Taylor of lawful age, being duly sworn, deposes and says he or she represents the publisher of:

Montgomery County Chronicle
P.O. Box 186 • 202 W. Fourth • Caney, KS 67333

a weekly newspaper in the City of Caney, County of Montgomery, State of Kansas, and of general circulation in said county and which has been admitted to the U.S. Mail as a second class matter in said county, and which said newspaper has been continuously and uninterruptedly published in said county during the period of one year immediately prior to the first publication of the notice hereinafter mentioned.

Legal notice publication printed *one* (1) *week*,
first published on *Thursday, August 14, 2025*
and again on ---.

The affiant further says that he or she has personal knowledge of the statements above set forth and that they are true.

Publication costs: $127.50

Signature

State of Kansas, Montgomery County.
Subscribed and sworn to before me

this *14th* day of *August*, *2025*.

KATHY TAYLOR
Notary Public - State of Kansas
My Appt. Expires 05-07-2027

Kathy Taylor

#4

Cemetery Report Form

Page ____ of ____

Havana Cemetery Mtg. County

General Fund Year Ending December 31, 2024

Balance, January 1		$ 6,466.85
Receipts		
Taxes from County		$ 5,000.00
Sale of Lots		950.00
Openings & Closings		
Interest Income		
Total Available		$ 12,416.85
Expenditures		
Operations		$ 523.47
Mowing		3,849.51
Bank Fees		53.00
Total Expenditures		$
Balance, December 31		* $ 4,425.98

Report all money belonging to the Cemetery.

Composition of Cash, December 31

Checking Account	RCB	Bank	$ 7,984.87
Savings Account		Bank	
Investment		Bank	
		Bank	
Total			* $ 7,984.87

* Amounts must agree

I certify the amounts shown on this report are complete and accurate.

Phil Clubine
President

Theresa Tkach
Treasurer

3/5/25
Date

(File this report with the County Clerk by January 15)

Instructions for Cemetery Report

Revised October 1999