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

Ami Standridge
Montgomery County Clerk

County Clerk: Value Information

Parker Township 2025

Valuation Information: November 2025

Final Assessed Valuations:

Parker Township	Assessed Valuation
Real Estate	49,958,210
State Assessed	6,620,634
Severed Minerals	0
Personal Property (Excludes Watercraft)	648,148
Oil	0
Gas	86,981
Total Value	57,313,973
New Improvements	139,464

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

Received
9/9/2025

2026

CERTIFICATE

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, officers of
Parker Township
(1) the hearing mentioned in the attached publication was held;
Budget Hearing this budget was 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.

Table of Contents:		Page No.	2026 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Alloc of MVT, RVT, and 16/20M Vehicles T		2			
Schedule of Transfers		3			
Statement of Indebt. & Lease/Purchase		4			
Fund	K.S.A.				
General	79-1962		5,800	0	0.000
Debt Service	10-113				
Library	12-1220				
Road	68-518c		14,500	15,042	0.262
Hall	80-115				
Special Machinery		xxxxxx			
Totals			20,300	15,042	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					57,313,973
Rate Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization Rebate					

Revenue Neutral Rate	0.198
Does budget require a resolution to exceed the Revenue Neutral Rate?	**YES**

Assisted by:

Address:

Email:

Attest: October 1st 2025
Ami Standridge
County Clerk

Montgomery County, Kansas SEAL COUNTY CLERK

Merela Tucker treasurer
Sonya A Rigdon Clerk
Mike Reeves member

Governing Body

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

CPA Summary

2026

Parker Township
Montgomery County

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

Budgeted Funds for 2025	Tax Levy Amount in 2025 Budget	Allocation for Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	11,379	375	4	9	10	4
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Hall	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	11,379	375	4	9	10	4

County Treas Motor Vehicle Estimate 375

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 9

County Treas Commercial Vehicle Tax Estimate 10

County Treas Watercraft Tax Estimate 4

MVT Factor 0.03292

RVT Factor 0.00039

16/20M Factor 0.00079

Comm Veh Factor 0.00087

Watercraft Factor 0.00031

Parker Township

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
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 2025 and/or 2026 from a non-budgeted fund.

Parker Township
Montgomery County

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
G.O. Bonds										
				0			0	0	0	0
Total G.O. Bonds										
Other										
				0			0	0	0	0
Total Other				0			0	0	0	0
Total Indebtedness										

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

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

2026

Parker Township

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
General			
Unencumbered Cash Balance January 1	8,553	8,222	7,191
Receipts:			
Ad Valorem Tax	4,970	11,379	xxxxxxxxxxxxxx
Delinquent Tax	57	25	
Motor Vehicle Tax	274	153	375
Recreational Vehicle Tax	3	2	4
16/20 M Vehicle Tax	6	4	9
Commercial Vehicle Tax	7	4	10
Watercraft Tax	3	2	4
Gross Earnings (Intangibles) Tax		0	0
Interest on Idle Funds			0
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	**5,320**	**11,569**	**401**
Resources Available:	**13,873**	**19,791**	**7,592**
Expenditures:			
Buildings Maintenance		8,000	
Employee Benefits	0	0	0
Equipment	0	0	0
Insurance		0	
Officers Pay	900	600	900
Operations	4,604	3,000	4,700
Salaries & Wages	0	0	0
Supplies	147	1,000	200
Cash Reserve (2026 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 Avai			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			**5,800**
Total Expenditures	**5,651**	**12,600**	xxxxxxxxxxxxxx
Unencumbered Cash Balance Dec 31	8,222	7,191	5,800
2024/2025/2026 Budget Authority Amount:	13,600	12,600	
		Non-Appropriated Balance	5,800
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.6%	0
		Amount of 2025 Ad Valorem Tax	

CPA Summary

2026

Parker Township

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Hall		8,408	-453
Unencumbered Cash Balance January 1	13,876		
Receipts:		0	xxxxxxxxxxxxxx
Ad Valorem Tax	6,461	25	
Delinquent Tax	37	198	0
Motor Vehicle Tax	129	3	0
Recreational Vehicle Tax	1	5	0
16/20 M Vehicle Tax	4	6	0
Commercial Vehicle Tax	3	2	0
Watercraft Tax	1	500	
Rentals	1,820		
			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec		739	0
Total Receipts	8,457	9,147	-453
Resources Available:	22,333		2,000
Expenditures:			12,500
Operations	1,893	9,600	
Maintenance	12,032		
Cash Reserve (2026 column)			
Miscellaneous			14,500
Does misc. exceed 10% of Total Expenditure	13,925	9,600	xxxxxxxxxxxxxx
Total Expenditures	8,408	-453	14,500
Unencumbered Cash Balance Dec 31	9,600	9,600	
2024/2025/2026 Budget Authority Amount:		Non-Appropriated Balance	14,500
		Total Expenditure/Non-Appr Balance	14,953
See Tab A		Tax Required	89
See Tab D		Delinquent Comp Rate: 0.6%	15,042
		Amount of 2025 Ad Valorem Tax	

Adopted Budget	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
0		0	0
Unencumbered Cash Balance January 1			
Receipts:		0	xxxxxxxxxxxxxx
Ad Valorem Tax			0
Delinquent Tax			0
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			
Watercraft Tax			
			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			
Miscellaneous			0
Does miscellaneous exceed 10% of Total Rec	0	0	0
Total Receipts	0	0	
Resources Available:			
Expenditures:			
Cash Reserve (2026 column)			
Miscellaneous			0
Does misc. exceed 10% of Total Expenditure	0	0	xxxxxxxxxxxxxx
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0		
2024/2025/2026 Budget Authority Amount:		Non-Appropriated Balance	0
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.6%	0
		Amount of 2025 Ad Valorem Tax	

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
Parker Township
Montgomery County
will meet on August 28th, 2025 at 6:00 pm at 4382 CR 2400, Coffeyville KS 67337 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 2025		Proposed Budget 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	5,651	0.090	12,600	0.202	5,800		
Debt Service							
Library							
Road	13,925	0.117	9,600		14,500	15,042	0.262
Hall							
Special Machinery							
Totals	19,577	0.207	22,200	0.202	20,300	15,042	0.262
						*Revenue Neutral Rate***	*0.198*
Less: Transfers	0		0		0		
Net Expenditure	19,577		22,200		20,300		
Total Tax Levied	11,503		11,379		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	55,710,165		56,350,792		57,365,658		
Outstanding Indebtedness, Jan 1	2023		2024		2025		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Parker Tonwship
Parker Township

Resolution No. _____

A RESOLUTION OF THE Parker **TOWNSHIP, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;**

WHEREAS, the Revenue Neutral Rate for the PARKER Township was calculated as .198 mills by the Montgomery County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the PARKER Township will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on 8-28-2025 (Insert Date) allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the PARKER Township, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE PARKER **TOWNSHIP:**

The PARKER Township shall levy a property tax rate exceeding the Revenue Neutral Rate of .198 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 28 day of 8-2025 (month and year) and SIGNED by the Governing Body.

Mereda Tucker

Sonya A. Rigdon Clerk

Mike Peters member

Attested: Mereda Tucker

Roll Call Vote

A Roll Call Vote of the PARKER Township To Levy a Property Tax Exceeding the Revenue Neutral Rate

Hearing to Exceed Revenue Neutral Rate held on 8-28-2025

Resolution No. _____

Governing Body Member	Yes	No	No Vote
Mereda Tucker - Treasurer	✓		
Sonya A. Boydon Clerk	✓		
Nicole Roseboro	✓		
TOTAL	3		

Certified: Mereda Tucker

PARKER TOWNSHIP

(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 Parker Township, Montgomery County, will meet on August 28, 2025 at 6:00 p.m. at 4382 CR 2400, Coffeyville, KS 67337 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 2025		Proposed Budget 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	5,651	0.090	12,600	0.202	5,800		
Debt Service							
Library					14,500	15,042	0.262
Road	13,925	0.117	9,600				
Hall							
Special Machinery	19,577	0.207	22,200	0.202	20,300	15,042	0.262
Totals					*Revenue Neutral Rate***		0.198
Less: Transfers	0		0		0		
Net Expenditure	19,577		22,200		20,300		
Total Tax Levied	11,503		11,379		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	55,710,165		56,350,792		57,365,658		
Outstanding Indebtedness, Jan 1	2023		2024		2025		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

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

Parker Tonwship
Parker Township

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
PARKER TOWNSHIP

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

Annual Report of Parker Township

Montgomery County, Kansas

The undersigned treasurer and trustee of Parker Township, submit the following report for the year ending December 31, 2024.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2024	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2024	Unpaid Bills Dec. 31, 2024
General	8,353.79	15,000.00	17,683.57	5,670.22	0.00
Road	0.00	0.00	0.00	0.00	0.00
Special Machinery	0.00	0.00	0.00	0.00	0.00
Fire Protection	0.00	0.00	0.00	0.00	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
Hall	1,221.07	1,820.00	1,893.00	1,148.07	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Totals	9,574.86	16,820.00	19,576.57	6,818.29	0.00

Total Cash Balance for all Funds 0.00

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31? **No**

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2024.

Date: _____ _____
Township Treasurer

(Cut here for Publication) Report must be published if the annual budget exceeded $25,000.

Date: _____ _____
Township Trustee

Filed this ____ day of _____

_____
County Clerk

Examined and confirmed by the County Commission, ___ day of _____

_____
County Clerk

ANNUAL REPORT OF PARKER TOWNSHIP

Montgomery COUNTY, KANSAS

The undersigned treasurer and trustee of Parker Township, submit the following report for the year ending December 31st 2024.

FINANCIAL REPORT

Fund*	Cash Balance Jan 1st **	Total Receipts	Total Expenditures	Cash Balance Dec 31st	Unpaid Bills Dec 31st
	9877.11	16820.00	19576.57	7012.54	0
	9574.86			7120.54	
	Gen 8353.79	15000	17683.57	5670.22	
	Hall 1271.07	1820	1893.00	1148.07	

* Detailed fund pages are available at the county clerk's office

** Includes all money the township has including checking account, savings and investments.

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31st 2024.

Date: 1/13/2025

Mereda Tucker
Township Treasurer

(Cut here for publication)

Date: _____

Sonya A Rigdon
Township ~~Trustee~~ Clerk

Filed this 21st day of February

Ami Landridge
County clerk

Examined and confirmed by the County Commission, _____ day of _____

_____
County clerk

Revised 10/99

Montgomery County, Kansas SEAL COUNTY CLERK

General Fund Receipts PARKER **Township** 2024 **Year** **Page** 1 **of** 2

Date	Received From:	Total	County Treasurer	Interest Income	Rental Building	Transfers			
2/14/2024	Robinson + Phofl	120.00			120.00				
2/21/2024	Montg Co.		5000.00						
3/18/2024	Gingery, McCullough Porter & Roag	255.00			255.00				
5/4/2024	Johnson, Penrod GOSNell	180.00			180.00				
6/15/2024	Stansburg, Knight	120.00			120.00				
7/24/2024	Montg. County		5000.00						
8/12/2024	Barry, Afhol + Moke	180.00			180.00				
8/21/2024	McCullough Crowe Manis	180.00			180.00				
10/16/2024	Nolte, Smith, Rogers, Talbot Brashear	300.00			300.00				
10/21/2024	Raigh, Talbot	120.00			120.00				
TOTAL									

Revised 10/99

General **Fund Receipts** Parker **Township** 2024 **Year** **Page** 2 **of** 2

Date	Received From:	Total	County Treasurer	Interest Income	Rent/Building ~~Other~~	Transfers			
11/13/2024	Isle	60.00			60.00				
11/15/2024	Maggard	60.00			60.00				
11/27/2024	Lyon	120.00			120.00				
12/30/2024	Neal & Lyon	125.00			125.00				
11/14/2024	County Treasurer		5000.00						
TOTAL	for year		15000.00		1820.00				

Rentals

Revised 10/99

$16820.00

UNPAID BILLS AT DECEMBER 31ST FOR THE YEAR OF 2024

Date Ordered	Owed To:	Description	General Fund	Road Fund	Fund	Fund
	ZERO					

TOTAL _____

Revised 10/99

General Fund Expenditures PARKER **Township** 2024 **Year** **Page** 1 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ operations Utilities	Employee ~~Benefits~~	Supplies	Equip.	Building maintenance	Transfer		
1-12-~~24~~	3527	Montg Co Rural Water		15.00							
1-31-2024	3528	City of Coffeyville		117.96							
1-31-2024	3529	ATMOS		286.07							
2-12-24	3530	Bookter Elec (Wiring school)						5708.00			
2-21-24	3531	Segusta Painting						600.00			
2-26-24	3532	Montg Co RWD		12.00							
2-26-2024	3533	ATMOS		239.37							
—	3534	Void	—								
3/5/2024	3535	Sonya Rigdon Reimbursed				27.17					
3/8/2024	3536	City of Coffeyville		67.85							
3/18/2024	3537	Montg Co Rural Water		13.50							
TOTAL			—	751.75 ✓		27.17 ✓		6308.00			

Revised 10/99

General Fund Expenditures Parker **Township** 2024 **Year** **Page** 2 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ operations Utilities	Employee Benefits	Supplies	Equip.	Building ~~maintenance~~	Transfer		
3/22/24	3538	City of Coffeyville		49.63							
3/22/24	3539	ATMOS		124.26							
4-12/2024	3540	Cut it Out Mowing						150.00 operations			
4-15-2024	3541	City of Coffeyville		56.35							
4-21-2024	3542	Monty Co RWD		14.25							
4-21-24	3543	ATMOS		114.77							
5-4-24	3544	Cut it Out Mowing						300.00 operations			
5-21	3545	City of Coffeyville		63.48							
5-21 2024	3546	Monty Co RWD #2		15.00							
5-27/2024	3547	ATMOS		93.77							
6/2/2024	3548	Sonya Rigdon - Reimbursed Trash Bags				20.00					
TOTAL				531.51		20.00		450.00			

Revised 10/99

+450.00

981.51

General Fund Expenditures PARKER **Township** 2024 **Year** **Page** 3 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ Utilities (operations)	Employee Benefits	Supplies	Equip.	Building	Transfer		
6/14/24	3549	Columbia Ins.						1513.00	insurance		
6/15/24	3550	City of Coffeyville		62.05							
6/15/24	3551	Cut it Out Mowing					↙	300.00	operations		
6/19/24	3552	Monty Co RWD		15.75							
7/5/24	3553	ATMOS		88.97							
7/6/24	3554	Eck Heating & Air						209.32	Building maintenance		
7/12/24	3555	Cut it Out Mowing						300.00	operations		
7/24	3556	City of Coffeyville		53.79			↙				
7/24/2024	3557	ATMOS		88.94							
7/24/2024	3558	Monty Co RWD		13.50							
7/24/	3559	Graham/Roger Ins (Personal Liability)						380.00	insurance		
TOTAL				323.00 ✓				2702.32			

Revised 10/99

+600

923.00

Insurance
✓1893.00

General Fund Expenditures Parker **Township** 2024 **Year** **Page** 4 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ operations Utilities	Employee Benefits	Supplies	Equip.	Building	~~Transfer~~ Misc		
8/12/24	3560	Wal Mart				22.39					
8/12/24	3561	City of Coffeyville		57.14							
8/12/24	3562	Monty Co RWD		12.75							
8/21/24	3563	ATMOS		88.90							
9-11-2024	3564	Independence Reporter Add for Budget							94.80 operations		
9-13-2024	3565	Monty Co RWD #2C		16.00							
9-13-2024	3566	City of Coffeyville		51.90							
9/21/24	3567	Foxy Signs (New sign)						250.00	Building maint.		
9/30/24	3568	Cut it Out Mowing						300.00	operations		
9/30	3569	ATMOS		88.90							
—	3570	Void	—								
TOTAL				315.59		22.39		550.00	94.80		

Revised 10/99

+394.80

710.39

General Fund Expenditures Parker **Township** 2024 **Year** **Page** 5 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ Utilities	Employee Benefits	Supplies	Equip.	Building	Transfer		
9/30/24	3571	Ron Harvey Repair Boards/Paint						725.00	Building Maint.		
10-16-24	3572	Monta Co RWS		16.00							
10-18-24	3573	City of Cosseyville		51.59							
10-16-24	3574	Mereda Tucker Reimburse				59.47					
10-19-24	3575	Sonya Rigdon Reim paper towels				18.24					
10-21-24	3576	Cut it Out Mowing						150.00	operations		
10/21/24	3577	ATMOS		88.90							
10/13/24	3578	Cut it Out Tree Removal						400.00	operations		
11/14/24	3579	City of Cosseyville		71.35							
11/15/24	3580	Reeves Const - School Siding Material						1000.00	Building Maint.		
11/16/2024	3581	Clayton Kawik Transplant Trees Clean ditch						100.00	operations		
TOTAL				227.84		77.71		~~2375.00~~			

+ 650.00
877.84

1725. - BM

General Fund Expenditures Parker **Township** 2024 **Year** **Page** 6 **of** 6

Date	Check Number	Paid to:	Officers Pay	~~Wages~~ operations Utilities	Employee Benefits	Supplies	Equip.	Building maint	~~Transfer~~ insurance		
11/18/24	3582	Monty Co RWD		21.25							
11/20/24	3583	Repower Construction		Clean paint Ext.				3500.00			
11/28/	3584	ATMOS		86.27							
12/2/2024	3585	Mereda Tucker	Reimbursed McGuire Opening School					40.00			
12/16/2024	3586	Joe Standt	300.00								
12/16/2024	3587	Sonya Rigdon	300.00								
12/16/2024	3588	Mereda Tucker	300.00								
12-16/24	3589	City of Cosseyville		59.21							
12/24/2024	3590	ATMOS		168.51							
12/24/2024	3591	RWD #2C		24.25							
TOTAL				359.49				3540.00	94.80		
Totals for year			900.00	2509.18		147.27		15925.32	94.80		

Revised 10/99

Total Expenditures 19576.57

Clerk Totals:	900	4603.98	—	147.27	—	12032.32	1893	—

Grand Total: 19576.57

HS

February 4, 2025

To: Montgomery County Clerk

Parker township purposed budget for 2026, is for the sum of $ 12,000.00 total for the year.

Please accept this request.

Mereda Tucker

Mereda Tucker
Treasurer of Parker Township

Sonya A. Rigdon

Sonya Rigdon
Clerk of Parker Township