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.

Ami Standridge

Montgomery County, Kansas SEAL COUNTY CLERK

Ami Standridge

Montgomery County Clerk

County Clerk: Value Information

Havana (3CL) 2025

Valuation Information: November 2025

Final Assessed Valuations:

Havana (3CL)	Assessed Valuation
Real Estate	252,745
State Assessed	123,931
Severed Minerals	0
Personal Property (Excludes Watercraft)	5,704
Oil	0
Gas	0
Total Value	382,380
New Improvements	0

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

State of Kansas
City

2026

CERTIFICATE

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, officers of
City of Havana
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 2026; and
(3) the Amount(s) of 2025 Ad Valorem Tax are within statutory limitations.

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)
Allocation of MVT, RVT, and 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Fund	**K.S.A.**				
General	12-101a	6	20,350	8,162	21.345
Debt Service	10-113				
Library	12-1220				
Special Highway			10,000		
Sewer			4,150		
Non-Budgeted Funds					
Totals		xxxxxx	34,500	8,162	21.345
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice					382,380
RNR Hearing Notice					Nov 1, 2025 Total Assessed Valuation
Neighborhood Revitalization					

Revenue Neutral Rate	35.286
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:

Address:

Email:

Date Attested: October 1st 2025

Tami Standridge
County Clerk

Montgomery County, Kansas SEAL COUNTY CLERK

Rocky Spring
Duraleen Hartrell
Tera Whitson

Governing Body

City of Havana

2026

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

Budgeted Funds for 2025	Ad Valorem Levy Tax Year 2024	Allocation for Proposed Year 2026				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	13,514	3,312	27	36	0	8
Debt Service						
Library						
TOTAL	13,514	3,312	27	36	0	8

County Treas Motor Vehicle Estimate 3,312

County Treas Recreational Vehicle Estimate 27

County Treas 16/20M Vehicle Estimate 36

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 8

Motor Vehicle Factor 0.24508

Recreational Vehicle Factor 0.00200

16/20 Vehicle Factor 0.00266

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00059

City of Havana

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
					K.S.A. 12-631o
General	Excess Sewer	26,994			
General	Special Highway		1,500	1,500	
	Totals	26,994	1,500	1,500	
	Adjustments*				
	Adjusted Totals	26,994	1,500	1,500	

*Note: Adjustments are required only if the transfer is being made in 2025 and/or 2026 from a non-budgeted fund.

State of Kansas
City

2026

City of Havana

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amt Outstanding Jan 1, 2025	Date Due		Amount Due 2025		Amount Due 2026	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
								0	0	0	0
Total G.O. Bonds					0						
Revenue Bonds:											
								0	0	0	0
Total Revenue Bonds					0						
Other:											
								0	0	0	0
					0						
Total Other					0			0	0	0	0
Total Indebtedness											

City of Havana

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 As Beginning of 2025	Payments Due 2025	Payments Due 2026
				Totals	0	0	0

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

WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND REGIONAL LIBRARY SYSTEMS

Budgeted Year: 2026

Library found in: City of Havana
Montgomery County

As provided in KSA 75-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year 2025	Proposed Year 2026
Ad Valorem Tax	$0	$0
Delinquent Tax	$0	$0
Motor Vehicle Tax	$0	
Recreational Vehicle Tax	$0	
16/20M Vehicle Tax	$0	
	$0	$0
TOTAL TAXES	$0	$0
Difference in Total Taxes:	$0	
Qualify for grant: Qualify		

Second test:

Assessed Valuation	$375,929	$382,980
Did Assessed Valuation Decrease?	No	
Levy Rate		
Difference in Levy Rate:	#VALUE!	
Qualify for grant: #VALUE!		

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please seek assistance from the State

2026

City of Havana

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	8,968	4,063	3,161
Receipts:			
Ad Valorem Tax	13,422	13,514	xxxxxxxxxxxxxxx
Delinquent Tax	307	500	500
Motor Vehicle Tax	1,209	2,902	3,312
Recreational Vehicle Tax	11	43	27
16/20M Vehicle Tax	10	37	36
Commercial Vehicle Tax			0
Watercraft Tax	2	2	8
Gross Earning (Intangible) Tax			0
Compensating Use Tax			
Local Sales Tax			
Franchise Tax	4,170	3,500	3,500
Licenses			
Building Permits			
State of Kansas	2,215	1,500	2,000
Road Tax	93		
ExcessSewer Tax			
Restitution		100	100
Donations			
Miscellaneous	1,037		
Transfer to Excess Sewer	26,902		
Insurance Refund			
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**49,377**	**22,098**	**9,483**
Resources Available:	**58,345**	**26,161**	**12,644**
Expenditures:			
Salaries & Wages	2,939	4,500	4,500
Employee Benefits	205	400	400
Transfer to Capital Improvement			
Pool			
Utilities	6,013	5,000	5,000
Maintenance and Repairs	9,312	2,800	2,800
Supplies	73	200	100
Postage	238	300	300
Legal		1,000	
Advertising	315	300	300
Kansas One Call		100	100
Pace Analytical Lagoon testing			450
Dues/Memberships	470	500	500
Insurance	7,696	7,000	5,500
Taxes	26	700	400
Transfer	26,994		
Donation		200	
Operations			
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**54,283**	**23,000**	**20,350**
Unencumbered Cash Balance Dec 31	4,063	3,161	xxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amoun	24,175	25,275	20,350
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	20,350
See Tab A		Tax Required	7,706
	Delinquent Comp Rate:	5.9%	456
		Amount of 2025 Ad Valorem Tax	8,162

This $26,994 was received into the wrong account and the prior city clerk were subject to budget authority.

2026

City of Havana

OPTIONAL DETAIL PAGE FOR ANY FUND

Adopted Budget Fund - Detail Expend	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Expenditures:			
Rec Deparment			
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries	2,435	3,795	3,240
Contractual			
Commodities			
Capital Outlay			
Total	2,435	3,795	3,240
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
Page Total	2,435	3,795	3,240

2026

City of Havana

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	64,337	65,831	59,231
Receipts:			
State of Kansas Gas Tax		2,850	2,850
County Transfers Gas	1,397	450	450
Interest on Idle Funds	97	100	100
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**1,494**	**3,400**	**3,400**
Resources Available:	**65,831**	**69,231**	**62,631**
Expenditures:			
Street Repair and Maint		10,000	10,000
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**10,000**	**10,000**
Unencumbered Cash Balance Dec 31	65,831	59,231	52,631
2024/2025/2026 Budget Authority Amoun	45,115	10,000	10,000

Adopted Budget **Sewer**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	20,547	25,471	31,821
Receipts:			
Charges to Customers	9,804	10,000	10,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total R			
Total Receipts	**9,804**	**10,000**	**10,000**
Resources Available:	**30,351**	**35,471**	**41,821**
Expenditures:			
Pace Sewer Testing	666	500	700
Wages	2,678	2,400	2,700
IRS	482	500	500
Totah	88	90	90
Miller Brothers - Gas for Generator	160	160	160
Dustin - Computer Recovery	25		
Karla Watson - Computer Reimbursement	781		
Cash Reserve (2026 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**4,880**	**3,650**	**4,150**
Unencumbered Cash Balance Dec 31	25,471	31,821	37,671
2024/2025/2026 Budget Authority Amoun	24,000	0	4,150

See Tab C

CPA Summary

State of Kansas
City

2026

NOTICE OF BUDGET HEARING

The governing body of

City of Havana

SAMPLE Notice to County Clerk Havana City will meet on September 15, 2025 at 6:00 pm at Havana, Ks 67347 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 City Hall, 304 Mary St., Havana, Ks 67347 and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of Current Year Estimate for 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 for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Estimate Tax Rate*
General	54,283	35.569	23,000	35.948	20,350	8,162	21.312
Debt Service							
Library							
Special Highway			10,000		10,000		
Sewer	4,880		3,650		4,150		
Non-Budgeted Funds	4,880						
Totals	64,043	35.569	36,650	35.948	34,500	8,162	21.312
						*Revenue Neutral Rate***	*35.286*
Less: Transfers	26,994		1,500		1,500		
Net Expenditure	37,049		35,150		33,000		
Total Tax Levied	13,560		13,514		xxxxxxxxxxxxxxxxx		
Assessed Valuation	381,231		375,929		382,980		

Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	0	0	0
Revenue 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*

City of Havana

City Official Title: City Clerk

CITY OF HAVANA

(Published in the Montgomery County Chronicle on Thursday, September 4, 2025)

NOTICE OF 2026 BUDGET HEARING

The governing body of the City of Havana, Montgomery County will meet on September 15, 2025, at 6:00 p.m. at Havana City 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 the City Hall, 304 Mary Street, Havana, KS 67347 and will be available at this hearing.

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

	Prior Year Actual for 2024		Current Year Estimate for 2025		Proposed Budget for 2026		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2025 Ad Valorem Tax	Estimate Tax Rate*
General	54,283	35.569	23,000	35.948	20,350	8,162	21.312
Debt Service							
Library							
					10,000		
			10,000		4,150		
Special Highway	4,880		3,650				
Sewer							
Non-Budgeted Funds	4,880						
Totals	64,043	35.569	36,650	35.948	34,500	8,162	21.312
						*Revenue Neutral Rate***	35.286
Less: Transfers	26,994		1,500		1,500		
Net Expenditure	37,049		35,150		33,000		
Total Tax Levied	13,560		13,514		x		
Assessed Valuation	381,231		375,929		382,980		

Outstanding Indebtedness,	2023	2024	2025
January 1,	0	0	0
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total			

*Tax rates are expressed in mills

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

City of Havana

City Official Title: City Clerk

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

CITY OF HAVANA, KANSAS
NOTICE OF 2026 BUDGET HEARING

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, September 4, 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: $140.25

Signature

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

this *4th* day of *September*, *2025*.

KATHY TAYLOR
Notary Public - State of Kansas
My Appt. Expires 05-09-2027

Kathy Taylor