State of Kansas
Special District

CERTIFICATE

2022

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
Oneida Cemetery # 10

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 2022; and (3) the
Amount(s) of 2021 Ad Valorem Tax are within statutory limitations for the 2022 Budget.

Table of Contents:		Page No.	2022 Adopted Budget: Budget Authority for Expenditures	2022 Adopted Budget: Amount of 2021 Ad Valorem Tax	2022 Adopted Budget: 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	17-1330	5	5,981	5,090	0.476
Debt Service	10-113				
Non-Budgeted Funds		6			
Totals		xxxxxxxxx	5,981	5,090	0.476
Budget Summary		0			
Neighborhood Revitalization Rebate					

County Clerk's Use Only
10,368,332
Nov. 1, 2021 Total Assessed Valuation

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Avenue
Topeka,, KS 66611
Email:
brockck@sbcglobal.net

Walt McFall, President
Amanda Allen, Treasurer
[illegible], Secretary

Attest: Feb. 8th, ~~2021~~ 2022
Mary Kay Schultejans
County Clerk

Governing Body

CPA Summary

Oneida Cemetery # 10
Nemaha County

2022

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

2021 Budgeted Funds	Tax Levy Amount in 2021 Budget	Allocation for Year 2022				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,090	119	4	19	23	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	5,090	119	4	19	23	0

County Treas Motor Vehicle Estimate 119

County Treas Recreational Vehicle Estimate 4

County Treas 16/20M Vehicle Estimate 19

County Treas Commercial Vehicle Tax Estimate 23

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02338

RVT Factor 0.00079

16/20M Factor 0.00373

Comm Veh Facto 0.00452

Watercraft Factor 0.00000

2022

Oneida Cemetery # 10
Nemaha County

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Current Amount for 2021	Proposed Amount for 2022	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 2021 and/or 2022 from a non-budgeted fund.

Oneida Cemetery # 10
Nemaha County

2022

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1,2021	Date Due		Amount Due 2021		Amount Due 2022	
					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 1,2021	Payments Due 2021	Payments Due 2022
None							
			Total	**0**	**0**	**0**	**0**

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

Oneida Cemetery # 10
Nemaha County
FUND PAGE FOR FUNDS WITH A TAX LEVY

2022 State of Kansas
Special District

Adopted Budget **General**	Prior Year Actual for 2020	Current Year Estimate for 2021	Proposed Budget Year for 2022
Unencumbered Cash Balance Jan 1	8,765	1,025	727
Receipts:			
Ad Valorem Tax	5,003	5,090	xxxxxxxxxxxxxxxx
Delinquent Tax	1		
Motor Vehicle Tax	138	119	119
Recreational Vehicle Tax	4	3	4
16/20M Vehicle Tax		19	19
Commercial Vehicle Tax	23	24	23
Watercraft Tax			0
LAVTR			0
Donations			
Operpayment-State of KS	40		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	**5,209**	**5,255**	**165**
Resources Available:	**13,974**	**6,280**	**892**
Expenditures:			
Officers Pay			
Mowing	3,600	5,000	5,500
Stone Maintenance			
Road Repairs			
Lawn Maintenance/Seeding	752		
Rock			
Flags & Poles	1,536		
Safety Deposit Box	10	20	20
Budget & Publication	113	250	244
Operations	178	283	217
State of KS= LLC papers	940		
Legal Fees	200		
Land Purchase	5,621		
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
Total Expenditures	**12,950**	**5,553**	**5,981**
Unencumbered Cash Balance Dec 31	1,025	727	xxxxxxxxxxxxxxxx
2020/2021/2022 Budget Authority Amount	5,759	13,418	5,981
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	5,981
		Tax Required	5,090
	Delinquent Comp Rate:	0.0%	0
		Amount of 2021 Ad Valorem Tax	5,090

CPA Summary

Oneida Cemetery # 10

NON-BUDGETED FUNDS

(Only the actual budget year for 2020 is to be shown)

2022

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Perpetual			**0**		**0**		**0**		**0**	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	5,009	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		5,009
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Cash adjustment	-12									
Interest	47									
Total Receipts	35	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	35
Resources Available:	5,044	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	5,044
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	5,044	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	5,044 **
										5,044 **

** Note: These two block figures should agree.

CPA Summary

State of Kansas
Special District
2022

NOTICE OF BUDGET HEARING

The governing body of

Oneida Cemetery # 10

Nemaha County

will meet on October 12, 2021 at 7:30 PM at Oneida Community Building 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 Amanda Allen's residence, 8514 Clark St, Oneida and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2020		Current Year Estimate for 202		Proposed Budget Year for 2022		
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimate Tax Rate*
General	12,950	0.491	5,553	0.484	5,981	5,090	0.475
Perpetual							
Totals	12,950	0.491	5,553	0.484	5,981	5,090	0.475
*Revenue Neutral Rate***							*0.476*
Less: Transfers	0		0		0		
Net Expenditures	12,950		5,553		5,981		
Total Tax Levied	4,987		5,090		xxxxxxxxxxxxxxxx		
Assessed Valuation	10,177,468		10,537,110		10,714,838		

*Tax rates are expressed in mills.

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

Amanda Allen