State of Kansas
City

2026

CERTIFICATE

To the Clerk of Nemaha County, State of Kansas
We, the undersigned, officers of
City of Oneida
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	2026 Adopted Budget: Amount of 2025 Ad Valorem Tax	2026 Adopted Budget: 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	43,954	6,455	22.706
Debt Service	10-113				
Library	12-1220				
Special Highway		7	1,960		
Water, Sewer & Trash		7	104,164		
Non-Budgeted Funds		8			
Totals		xxxxxx	150,078	6,455	22.706
Budget Hearing Notice		9			County Clerk's Use Only
Combined Rate and Budget Hearing Notice					
RNR Hearing Notice					284,297
Neighborhood Revitalization					Nov 1, 2025 Total Assessed Valuation

Revenue Neutral Rate	22.675
Does budget require a resolution to exceed the Revenue Neutral Rate?	NO

Assisted by:
Carolyn Brock

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

Date Attested: ~~August 12~~ 12/31, 2025

County Clerk
Mary Kay Schulkjans

Governing Body

City of Oneida

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	6,455	1,190	17	0	0	9
Debt Service						
Library						
TOTAL	6,455	1,190	17	0	0	9

County Treas Motor Vehicle Estimate 1,190

County Treas Recreational Vehicle Estimate 17

County Treas 16/20M Vehicle Estimate 0

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 9

Motor Vehicle Factor 0.18435

Recreational Vehicle Factor 0.00263

16/20 Vehicle Factor 0.00000

Commercial Vehicle Factor 0.00000

Watercraft Factor 0.00139

City of Oneida 2026

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
None					
	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.

City of Oneida

2026

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:											
Sewer Improvements	4/26/1999	4/1/2039	4.50	162,200	96,600	April	April	2,174	4,700	2,068	4,900
						Oct		2,068		1,958	
Total G.O. Bonds					**96,600**			**4,242**	**4,700**	**4,026**	**4,900**
Revenue Bonds:											
Total Revenue Bonds					**0**			**0**	**0**	**0**	**0**
Other:											
Total Other					**0**			**0**	**0**	**0**	**0**
Total Indebtedness					**96,600**			**4,242**	**4,700**	**4,026**	**4,900**

City of Oneida

2026

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
None							
				Totals	**0**	**0**	**0**

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

City of Oneida 2026

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	36,736	38,874	26,398
Receipts:			
Ad Valorem Tax	10,742	6,455	xxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,378	1,232	1,190
Recreational Vehicle Tax	27	47	17
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax		5	9
Gross Earning (Intangible) Tax			0
			0
			0
Compensating Use Tax	1,793	1,700	1,700
Local Sales Tax	5,420	5,500	5,500
Franchise Tax	1,622	2,100	2,100
Licenses			
Dog License			
Insurance Refund	296	400	400
Hay	160	175	175
Sale of Property			
Interest on Idle Funds	31	10	10
Neighborhood Revitalization Rebate			0
Miscellaneous	50		
Does miscellaneous exceed 10% of Total F			
Total Receipts	**21,519**	**17,624**	**11,101**
Resources Available:	**58,255**	**56,498**	**37,499**
Expenditures:			
Salaries & Wages			
Contract Labor	58		
Street Lights	3,416	3,800	4,000
City Building Lights	336	500	600
Tornado Sirens-Electricity	1,262	1,500	2,700
Legal Fees	3,000	4,000	4,000
Dues	285	500	500
Equipment & repairs	499	2,000	2,000
Insurance	3,135	4,000	5,000
Office Supplies	540	500	500
Parks & Mowing	1,840	2,000	2,000
Community Building	614	800	800
Council Meetings	1,020	1,500	1,500
Fire Protection	490	450	500
Street Improvements	2,056	5,000	16,304
Sales Tax		100	100
Animal Control		450	450
Property Cleanup		1,500	1,500
Budget & Publications	256	450	450
Tractor Pull Expenses			
Bank Fees	15	50	50
Cell Phone	454	600	600
Propane		400	400
Miscellaneous	105		
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**19,381**	**30,100**	**43,954**
Unencumbered Cash Balance Dec 31	38,874	26,398	xxxxxxxxxxxxxxxxx
2024/2025/2026 Budget Authority Amount	38,224	44,532	43,954
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	43,954
		Tax Required	6,455
	Delinquent Comp Rate:	0.0%	0
		Amount of 2025 Ad Valorem Tax	**6,455**

CPA Summary

City of Oneida 2026

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	1,119	2,709	0
Receipts:			
State of Kansas Gas Tax	1,590	1,960	1,960
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	**1,590**	**1,960**	**1,960**
Resources Available:	**2,709**	**4,669**	**1,960**
Expenditures:			
Street Repair and Maint	0	4,669	1,960
Fuel			
Tractor Repairs			
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**0**	**4,669**	**1,960**
Unencumbered Cash Balance Dec 31	2,709	0	0
2024/2025/2026 Budget Authority Amoun	1,950	5,019	1,960

Adopted Budget **Water, Sewer & Trash**	Prior Year Actual for 2024	Current Year Estimate for 2025	Proposed Budget Year for 2026
Unencumbered Cash Balance Jan 1	72,289	73,631	64,164
Receipts:			
Charges to Customers	29,350	40,000	40,000
Meter Deposits	75		
NM Co Sparks funding			
Interest on Idle Funds	4		
Miscellaneous			
Does miscellaneous exceed 10% of Total F			
Total Receipts	**29,429**	**40,000**	**40,000**
Resources Available:	**101,718**	**113,631**	**104,164**
Expenditures:			
Contract Labor	5,470	6,500	6,500
Sewer Expenses & Repairs	234	4,000	4,000
Utilities	1,988	2,500	2,500
Permit KDHE	185	500	500
Office Supplies & Postage	234	700	700
Water Testing & Protection	852	1,000	1,000
Water Chemicals	2,048	2,000	2,000
Trash Service	3,186	5,000	5,000
Water Supplies & Repairs	1,384	5,000	5,000
Subscriptions & Dues		500	500
Return Deposits/Bad Checks		500	500
Insurance & Legal		3,000	3,000
Well Repairs		5,000	43,713
SalesTaxes	1,102	1,500	1,500
Debt Service-Principal	4,500	4,700	4,900
Debt Service-Interest	4,448	4,242	4,026
Capital Improvements			
Education Classes		250	250
Rural Water	110	300	300
Advertising	73	200	200
Bank Charges	75	75	75
Tower Inspection/Repairs	2,105	2,000	18,000
Water Tax	93		
Miscellaneous			
Does miscellaneous exceed 10% of Total E			
Total Expenditures	**28,087**	**49,467**	**104,164**
Unencumbered Cash Balance Dec 31	73,631	64,164	0
2024/2025/2026 Budget Authority Amoun	95,322	98,315	104,164

CPA Summary

City of Oneida

NON-BUDGETED FUNDS

(Only the actual budget year for 2024 is reported)

2026

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Memorial Park		**ARPA**		**0**		**0**		**0**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	12,439	Cash Balance Jan 1	5,494	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		17,933
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
Cash Adjustment	608									
Rent										
Pancake Feed	1,943									
Tractor Pull	7,105									
Interest	223									
Sale of Equip	20									
Total Receipts	9,899	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	9,899
Resources Available:	22,338	Resources Available:	5,494	Resources Available:	0	Resources Available:	0	Resources Available:	0	27,832
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Event Expenses	3,241	Water Repairs	5,494							
Utilities										
Pull supplies										
Misc.	234									
Park Repairs										
Advertising	75									
Other Expenses										
Total Expenditures	3,550	Total Expenditures	5,494	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	9,044
Cash Balance Dec 31	18,788	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	18,788 **
										18,788 **

** Note: These two block figures should agree.

CPA Summary

2026

NOTICE OF BUDGET HEARING

The governing body of
City of Oneida
will meet on August 12, 2025 at 7:00 PM at Oneida Community Building, 440 Madison St,. Oneida 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 Oneida City Office 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	19,381	24.393	30,100	23.517	43,954	6,455	22.673
Special Highway			4,669		1,960		
Water, Sewer & Trash	28,087		49,467		104,164		
Reserves	9,044						
Totals	56,512	24.393	84,236	23.517	150,078	6,455	22.673
						*Revenue Neutral Rate***	*22.675*
Less: Transfers	0		0		0		
Net Expenditure	56,512		84,236		150,078		
Total Tax Levied	6,455		6,455		xxxxxxxxxxxxxxx		
Assessed Valuation	267,457		274,493		284,696		

Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	105,400	101,100	96,600
Lease Purchase Principal	0	0	0
Total	105,400	101,100	96,600

*Tax rates are expressed in mills

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

Kathe Vore
City Official Title: Treasurer

STATE OF KANSAS
County of Nemaha

Pamela Deters, being first duly sworn, deposes and states: That she is of lawful age, that affiant is legal publica
printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is
county, and which has been admitted to the mails as second class matter in said county and which has been con
at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice – Ordin
A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the

Beginning with the First insertion of said Notice – Ordinance – Report
In the issue thereof date June 25
Second insertion thereof in the issue thereof date _____
Third insertion thereof in the issue thereof date _____

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees $ 56.25
Subscribed to in my presence and sworn to before me by said Pamela Deters Pamela A Deters
This 25 day of June, 2025

STATE OF KANSAS NOTARY PUBLIC
JOYCE K. DIEHL
My Appointment Expires
1-15-29

Joyce K. Diehl

My commission expires on the 15th day of January, 2029

Affidavit and proof of publication examined, approved and filed the ____ day of _____, 2025

_____

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Special Highway			4,669		1,960		
Water, Sewer & Trash	28,087		49,467		104,164		
Reserves							
Totals	9,044						
	56,512	24.393	84,236	23.517	150,078	6,455	22.673
Less: Transfers	0		0		0		
Net Expenditure	56,512		84,236		150,078		
Total Tax Levied	6,455		6,455		xxxxxxxxxxxxxxx		
Assessed Valuation	267,457		274,493		284,696		
					*Revenue Neutral Rate**		22.673

Outstanding Indebtedness, January 1,	2023	2024	2025
G.O. Bonds	105,400	101,100	96,600
Lease Purchase Principal	0	0	0
Total	105,400	101,100	96,600

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

Kathe Yore
City Official Title: Treasurer