Hanna, Kyle

From: Hanna, Kyle
Sent: Monday, September 30, 2024 9:34 AM
To: pellarodger@gmail.com
Cc: Schreier, Jeff
Subject: Adams Township Gage County - Budget Review

Board Chairperson:

We have received and reviewed the audit waiver request for Adams Township in Gage County for the fiscal year ending in 2024. **The 2024 audit waiver request has been approved.**

If you have any questions, please contact our office at (402) 471-2111.

Kyle Hanna

Auditor II
Nebraska Auditor of Public Accounts
8th Floor – State Capitol
Lincoln, NE 68509
Phone: 402-219-3111
Kyle.hanna@nebraska.gov

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2024-2025
STATE OF NEBRASKA
GENERAL BUDGET FORM

ADAMS TOWNSHIP

TO THE COUNTY BOARD AND COUNTY CLERK OF
GAGE County

This budget is for the Period JULY 1, 2024, through JUNE 30, 2025

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

$	67,059.90	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	67,059.90	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of JULY 1, 2024

	-	Principal
	-	Interest
$	-	**Total Bonded Indebtedness**

246,943,600 **Total General Fund Certified Valuation (All Counties)**
(Certification of Valuation(s) from County Assessor MUST be attached)

County Clerk's Use ONLY

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
(If YES, Board Minutes MUST be Attached)

[X] YES [ ] NO

If YES, Column 2 MUST contain ACTUAL Numbers.

If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2023 through June 30, 2024?

[ ] YES [X] NO

If YES, Please attach Interlocal Agreement Report.

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2023 through June 30, 2024?

[ ] YES [X] NO

If YES, Please attach Trade Name Report.

APA Contact Information

Auditor of Public Accounts
PO BOX 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2024

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

ADAMS TOWNSHIP in GAGE County

Line No.	TOTAL ALL FUNDS	Actual 2022 - 2023 (Column 1)	Actual/Estimated 2023 - 2024 (Column 2)	Adopted Budget 2024 - 2025 (Column 3)
1	**Beginning Balances, Receipts, & Transfers:**			
2	Beginning Net Cash Balance	$ 101,593.92	$ 61,572.81	$ 35,822.98
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 408.68	$ 198.19	$ 529.35
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	$ 102,102.60	$ 61,771.00	$ 36,352.33
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	$ 46,345.82	$ 45,381.72	$ 65,745.00
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	$ 179.38	$ 171.97	$ 170.00
9	State Receipts: State Aid	$ -	$ -	$ -
10	State Receipts: Other	$ 736.52	$ 801.92	$ 700.00
11	State Receipts: Property Tax Credit	$ 3,125.94	$ 3,684.80	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	$ 104.33	$ 113.76	$ 100.00
14	Local Receipts: Other	$ 1,395.86	$ 98.11	$ 75.00
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule, page 4)	$ -	$ -	$ -
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	$ -	$ -	$ -
17	**Total Resources Available** (Lines 5 thru 16)	$ 153,990.45	$ 112,023.28	$ 103,142.33
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 70,054.56	$ 75,670.95	$ 75,000.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ 22,164.89		$ 25,000.00
22	Debt Service: Bond Principal & Interest Payments	$ -	$ -	$ -
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	$ -	$ -	$ -
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	$ -	$ -	$ -
25	Debt Service: Other	$ -	$ -	$ -
26	Judgments	$ -	$ -	$ -
27	Transfers Out of Surplus Fees	$ -	$ -	$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	$ -	$ -	$ -
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	$ 92,219.45	$ 75,670.95	$ 100,000.00
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	$ 61,771.00	$ 36,352.33	$ 3,142.33
31	Cash Reserve Percentage			4%

PROPERTY TAX RECAP

Tax from Line 6	$ 65,745.00
County Treasurer's Commission at 2% of Line 6	$ 1,314.90
Total Property Tax Requirement	$ 67,059.90

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**Nick Lempka**
ADDRESS	**6596 S 134th Road**
CITY & ZIP CODE	**Adams NE 68301**
TELEPHONE	**402-988-8229**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Roger Pella	Vinson VanEngen	Andrew K. Carothers
TITLE /FIRM NAME	Chairperson	Clerk/Treasurer	Willet & Carothers Law Office
TELEPHONE	402-239-3913	402-228-6083	42-228-3424
EMAIL ADDRESS	pellarodger@gmail.com	vanengen@windstream.net	andy.willetlaw@gmail.com

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

[X] Board Chairperson

[X] Clerk / Treasurer / Superintendent / Other

[X] Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

ADAMS TOWNSHIP in GAGE County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 67,059.90
Motor Vehicle Pro-Rate		(2)	$ 170.00
In-Lieu of Tax Payments		(3)	$ 100.00
Transfers of Surplus Fees		(4)	$ -
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From 2023-2024 Lid Exceptions, Line (10))	$ -	(5)	
LESS: Amount Spent During 2023-2024	$ -	(6)	
LESS: Amount Expected to be Spent in Future Budget Years	$ -	(7)	
Amount to be included as Restricted Funds (Cannot be a Negative Number)		(8)	$ -
Nameplate Capacity Tax		(8a)	$ -
TOTAL RESTRICTED FUNDS (A)		(9)	**$ 67,329.90**

Lid Exceptions

Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	$ -	(10)	
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year *(cannot exclude same capital improvements from more than one lid calculation.)* Agrees to Line (7).	$ -	(11)	
Allowable Capital Improvements		(12)	$ -
Bonded Indebtedness		(13)	
Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**		(14)	
Interlocal Agreements/Joint Public Agency Agreements		(15)	$ -
Public Safety Communication Project - Statute 86-416 (Fire Districts Only)		(16)	
Benefits Paid Under the Firefighter Cancer Benefits Act (Fire Districts & Airport Authorities Only)		(16a)	
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)		(17)	
Judgments		(18)	
Refund of Property Taxes to Taxpayers		(19)	
Repairs to Infrastructure Damaged by a Natural Disaster		(20)	
TOTAL LID EXCEPTIONS (B)		(21)	$ -

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21*	**$ 67,329.90**

*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*

ADAMS TOWNSHIP

in

GAGE County

LID COMPUTATION FORM FOR FISCAL YEAR 2024-2025

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority = Line (8) from last year's Lid Computation Form	70,107.57 Option 1 - (1)

OPTION 2

Only use if a vote was taken at a townhall meeting last year to exceed Lid for one year

Line (1) of Prior Year Lid Computation Form	Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	% Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	- Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	- Option 2 - (1)

CURRENT YEAR ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 % (2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** - % (3)

	/		= - %
2024 Growth per Assessor		2023 Valuation	Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** 1.00 % (4)

3	/ 3	= 100.00 %	
# of Board Members voting "Yes" for Increase	Total # of Members in Governing Body at Meeting	Must be at least .75 (75%) of the Governing Body	

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** % (5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	3.50 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	2,453.76 (7)
Total Restricted Funds Authority = Line (1) + Line (7)	72,561.33 (8)
Less: Restricted Funds from Lid Supporting Schedule	67,329.90 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	5,231.43 (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

(format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts, and (e) community colleges.)

TAX YEAR 2024

(certification required on or before August 20th, of each year)

WILLET & CAROTHERS

TO: 2205 N 6TH STE 10A
BEATRICE NE 68310-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF: GAGE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Value Attributable to Growth	Total Taxable Value
ADAMS TOWNSHIP	Township	2,465,665	246,943,600

**Value attributable to growth is determined pursuant to Neb. Rev. Stat. § 13-518 which includes real and personal property and annexation, if applicable.*

I PATRICIA MILLIGAN, GAGE County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Patricia Milligan
(signature of county assessor)

August 16, 2024
(date)

CC: County Clerk, GAGE County
CC: County Clerk where district is headquarter, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Placed on file by board action on 8-21, 2024
Dawn Hill
Gage County Clerk

RESOLUTION # 24-11 2024

Whereas, Nebr. State Statute 77-3443 (3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation: and

Whereas, the political subdivisions that are subject to Gage County Levy authority are agricultural society, historical society, rural fire districts and township; and

Whereas, the Gage County Board of Supervisors has determined that due to the number of political subdivisions and taxing parcels that would be affected, that a levy will be established and if the subdivisions request is over that levy, their levy will be reduced to respective amounts as set out herein;

NOW THEREFORE BE IT RESOLVED by the Gage County Board of Supervisors that the levy rates will be as follows;

Agricultural Society**	0.003209
Historical Society**	0.000737
Rural Fire Districts	0.030000
Townships	0.075000
TOTAL	0.108946

BE IT FURTHER RESOLVED by said Board that if any of the political subdivisions that are subject to the county levy authority neglects to submit a request, the Board will use their last years budget request to determine the levy rate subject to limitations found in the resolution;

BE IT FURTHER RESOLVED that the Gage County Board of Supervisiors does hereby allocate the following:

Political Subdivision	Property Tax Request	Tax Rate	Allowable Tax Request	Tax Rate
Gage Co. Ag Society**				
General	135,000.00	0.003209	135,000.00	0.003209
Historical Society*	41,000.00	0.000975	31,000.00	0.000737

RURAL FIRE DISTRICTS

Political Subdivision	Property Tax Request	Tax Rate	Allowable Tax Request	Tax Rate
Adams Rural Fire				
(General Fund)	92,000.00	0.029914	92,000.00	0.029914
Barneston Rural Fire*				
(General Fund)	36,000.00	0.033511	32,228.44	0.030000
Beatrice Rural Fire*				
(General Fund)	247,000.00	0.031971	231,770.22	0.030000
Blue Springs Rural Fire*				
(General Fund)	70,000.00	0.035165		
(Sinking Fund)	25,000.00	0.012559		
Total	95,000.00	0.047724	59,718.60	0.030000
Clatonia Rural Fire				
(General Fund)	25,000.00	0.028410	25000.00.	0.028410
Cort-Lanc Rural Fire *				
(General Fund)	98,128.00	0.037304		
(Sinking Fund)	4,564.00	0.001735		
Total	102,692.00	0.039039	78,915.77	0.030000
Filley Rural Fire				
(General Fund)	92,000.00	0.029312	92,000.00	0.029312
Odell Rural Fire				
(General Fund)	21,000.00	0.006881	21000.00	0.006881
Pickrell Rural Fire				
(General Fund)	70,000.00	0.028008	70,000.00	0.028008
Wymore Rural Fire				
(General Fund)	16,500.00	0.009269	16,500.00	0.009269

TOWNSHIPS

Political Subdivision	Property Tax Request	Tax Rate	Allowable Tax Request	Tax Rate
Adams Township	67,059.90	0.027156	67,059.90	0.027156
Barneston Township	45,008.52	0.048469	45,008.52	0.048469
Blakely Township	148,000.00	0.067144	148,000.00	0.067144
Blue Springs-Wymore	46,996.50	0.032578	46,996.50	0.032578
Clatonia Township	69,662.00	0.053252	69,662.00	0.053252
Elm Township	48,825.00	0.038765	48,825.00	0.038765
Filley Township	72,000.00	0.064897	72,000.00	0.064897
Glenwood Township	42,600.00	0.036181	42,600.00	0.036181
Grant Township	54,000.00	0.039944	54,000.00	0.039944
Hanover Township	45,000.00	0.035117	45,000.00	0.035117
Highland Township***	101,521.22	0.050000	101,521.22	0.050000
Holt Township	46,313.00	0.031555	46313.00	0.031555
Hooker Township	35,700.00	0.032297	35,700.00	0.032297
Island Grove Township	43,788.60	0.063895	43,788.60	0.063895
Liberty Township	40,000.32	0.050652	40,000.32	0.050652
Lincoln Township	51480.42	0.042758	51,480.42	0.042758
Logan Township	51,000.00	0.041719	51,000.00	0.041719
Midland Township Sinking Fund	48,000.00	0.038578	48,000.00	0.038578
Nemaha Township	47,000.00	0.021331	47,000.00	0.021331
Paddock Township	51,935.00	0.048649	51,935.00	0.048649
Riverside Township	93,000.00	0.054681	93,000.00	0.054681

Rockford Township	42,000.00	0.037578	42,000.00	0.037578
Sherman Township	31,835.22	0.036340	31,835.22	0.036340
Sicily Township	51,962.88	0.045972	51,962.88	0.045972

*over amount allowed
**last years tax request
***special election

Motion by Schaller to adopt Resolution # -2024 Seconded by Swavely. Voting yes were : Schaller, Tiemann, Dorn, Swavely, Lytle

Voting no were NONE

Motion carried. 6-0

ATTEST:

Chairperson, Board of Supervisors

Gage County Clerk

Gage

YEAR 2023 TAX REMAINING REPORT BY FUND

Real, Personal, Drainage, Occupation All Collection Records
Ending Date - 06/30/2024

Fund	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
606	BARNESTON	16,724.73	8,883.67	7,841.06	53.12%
607	ADAMS	450,800.81	262,608.81	188,191.80	58.25%
608	FILLEY	21,870.31	12,805.19	9,065.12	58.55%
609	CLATONIA	44,007.12	23,326.22	20,680.90	53.01%
610	VIRGINIA	18,118.59	9,835.63	8,282.96	54.28%
611	PICKRELL	56,006.38	32,425.83	23,580.55	57.90%
702	WYMORE POOL BOND	148,485.68	87,503.57	60,982.11	58.93%
707	ADAMS FIRE & RESCUE BLDG BOND	14,681.38	8,552.48	6,128.90	58.25%
752	CORTLAND FIRE HALL BOND, 2015	18,555.03	11,397.53	7,157.50	61.43%
765	HANNIBAL VIEW 4 TIF	3,603.46	2,033.16	1,570.30	56.42%
766	HANNIBAL VIEW 3 TIF	37,490.58	22,733.48	14,757.10	60.64%
767	HEVELONE BUILDING TIF	2,279.62	2,279.62	0.00	100.00%
768	ZEPHYR TOWERS TIF	30,193.18	0.00	30,193.18	0.00%
769	HOMESTEAD JUNCTION TIF	152,089.20	76,044.60	76,044.60	50.00%
770	PORTER WORKFORCE HOUSING PROJECT	21,937.84	10,968.92	10,968.92	50.00%
771	EXMARK REDEVELOPMENT PROJECT	139,075.88	69,537.94	69,537.94	50.00%
772	HANNIBAL VIEW REDEVELOPMENT PROJECT	4,245.76	3,912.91	332.85	92.16%
773	BEATRICE HOSPITALITY 2 TIF	63,264.08	31,632.04	31,632.04	50.00%
774	HANNIBAL VIEW 2 TIF	9,958.78	7,003.93	2,954.85	70.33%
775	MULLINS PROJECT TIF	4,963.28	4,963.28	0.00	100.00%
776	PARR MACHINE & ENGINE TIF	3,946.62	1,973.31	1,973.31	50.00%
777	ZARYBNICKY 713 COURT TIF	2,015.54	1,007.77	1,007.77	50.00%
778	NOSTALGIA PROJECT TIF	151.68	0.00	151.68	0.00%
779	SULLIVAN PROJECT TIF	1,798.54	1,798.54	0.00	100.00%
793	FAKLER DEVELOPMENT LLC 2	3,078.72	1,539.36	1,539.36	50.00%
794	NORTHGATE CAMPUS TIF	32,089.62	16,044.81	16,044.81	50.00%
795	HYBRID TURKEYS LLC TIF	102,427.58	0.00	102,427.58	0.00%
796	COVERED BRIDGE HEIGHTS TIF	104,779.96	61,543.70	43,236.26	58.74%
797	JZTZRE, LLC fka RGH Prop	24,381.24	12,190.62	12,190.62	50.00%
798	FAKLER GRAHAM STREET TIF	11,744.16	5,872.08	5,872.08	50.00%
800	ADAMS TOWNSHIP	45,806.51	28,784.47	17,022.04	62.84%
801	BARNESTON TOWNSHIP	39,259.69	26,986.78	12,272.91	68.74%
802	BLAKELY TOWNSHIP	134,080.18	87,875.05	46,205.13	65.54%
804	CLATONIA TOWNSHIP	60,056.97	38,512.63	21,544.34	64.13%
805	ELM TOWNSHIP	42,433.96	28,479.54	13,954.42	67.11%
806	FILLEY TOWNSHIP	57,039.28	39,581.60	17,457.68	69.39%
807	GLENWOOD TOWNSHIP	38,267.49	24,624.06	13,643.43	64.35%
808	GRANT TOWNSHIP	40,386.75	26,658.86	13,727.89	66.01%
809	HANOVER TOWNSHIP	41,253.75	30,268.80	10,984.95	73.37%
810	HIGHLAND TOWNSHIP	35,499.17	21,893.01	13,606.16	61.67%
811	HOLT TOWNSHIP	39,644.70	28,067.90	11,576.80	70.80%
812	HOOKER TOWNSHIP	31,421.15	22,114.95	9,306.20	70.38%
813	ISLAND GROVE TOWNSHIP	38,699.78	25,007.51	13,692.27	64.62%
814	LIBERTY TOWNSHIP	34,581.87	22,886.13	11,695.74	66.18%
815	LINCOLN TOWNSHIP	45,388.76	32,092.58	13,296.18	70.71%
816	LOGAN TOWNSHIP	38,798.01	27,211.57	11,586.44	70.14%
817	MIDLAND TOWNSHIP	34,607.46	24,811.78	9,795.68	71.69%
818	NEMAHA TOWNSHIP	39,955.93	25,024.78	14,931.15	62.63%
819	PADDOCK TOWNSHIP	44,408.98	28,523.73	15,885.25	64.23%
820	RIVERSIDE TOWNSHIP	72,200.64	43,077.96	29,122.68	59.66%
821	ROCKFORD TOWNSHIP	37,064.34	23,639.37	13,424.97	63.78%
822	SHERMAN TOWNSHIP	27,103.47	19,071.69	8,031.78	70.37%
823	SICILY TOWNSHIP	47,122.47	30,708.44	16,414.03	65.17%
825	BLUE SPRINGS/WYMORE TOWNSHIP	33,244.53	20,618.99	12,625.54	62.02%
851	BLUE SPRINGS TOWNSHIP ROAD	1,217.96	693.46	524.50	56.94%
852	WYMORE TOWNSHIP ROAD	5,849.35	3,451.35	2,398.00	59.00%
853	LIBERTY TOWNSHIP ROAD	708.21	387.07	321.14	54.65%
854	ODELL TOWNSHIP ROAD	529.20	356.39	172.81	67.35%
855	CORTLAND TOWNSHIP ROAD	4,508.28	2,776.57	1,731.71	61.59%
856	BARNESTON TOWNSHIP ROAD	534.63	268.28	266.35	50.18%
857	ADAMS TOWNSHIP ROAD	13,448.70	7,877.12	5,571.58	58.57%
858	FILLEY TOWNSHIP ROAD	1,563.99	921.78	642.21	58.94%
859	CLATONIA TOWNSHIP ROAD	3,125.53	1,659.35	1,466.18	53.09%

BUDGET HEARING MINUTES

The Budget Hearing of Adams Township was held the 4th day of September, 2024, at 8:00 A.M., at the Adams Village Office, Adams, Nebraska. Notice of the budget hearing was published in the Voice News newspaper on the 29th day of August, 2024.

Board Members:

Present: Roger Pella; Vinson VanEngen; Nick Lempka

Absent: None

Others Present: None

The budget hearing was opened at 8:08 A.M. Three copies of the proposed budget statement were available to the public.

Roger Pella made a presentation outlining the key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget.

The floor was then opened for public comment on the proposed budget statement. Public comment ensued. All members of the public wishing to address the governing body were provided a reasonable amount of time to do so.

Motion by Roger Pella and seconded by Vinson VanEgen to close the budget hearing.

3 Ayes _____ Nays

The budget hearing was closed at 8:10 a.m.

There being no further business, a motion was made by Roger Pella and seconded by Nick Lempka to adjourn the budget hearing.

3 Ayes _____ Nays Motion: Passed V

Failed _____

Vinson VanEngen

Vinson VanEngen, Township Clerk

BUDGET MEETING MINUTES FOR ADAMS TOWNSHIP

The Meeting of Adams Township was held September 4, 2024 at 8:00 A.M. at the Adams Village Office, Adams, Nebraska and was called to order by Chairman, Roger Pella.

Notice of this budget meeting was published in the Voice News newspaper on August 29, 2024.

Board Members Present: Roger Pella; Vinson Van Engen; Nick Lempka
Absent: None

1% Increase in Restricted Funds Authority

A motion was made by Nick Lempka and seconded by Vinson Van Engen to increase the total restricted funds authority by an additional 1% as allowed by State law and to accept the proposed budget for 2024-2025 of $67,059.90. The vote to approve a 1% increase.

3 Ayes _____ Nays Motion: Passed X
Failed _____

Request for Audit Waiver

A motion was made by Rodger Pella and seconded by Nick Lempka to request an audit waiver for the fiscal year ending June 30, 2024.

3 Ayes _____ Nays Motion: Passed X
Failed _____

Budget Approval

A motion was made by Nick Lempka and seconded by Vinson V to approve the 2024-2025 budget of $67,059.90 as proposed.

N Ayes _____ Nays Motion: Passed X
Failed _____

Adjournment

There being no further business, a motion was made by Rodger Pella and Seconded by Vinson Van Engen to adjourn the meeting.

3 Ayes _____ Nays Motion: Passed X
Failed _____

Vinson Van Engen
Vinson VanEngen, Clerk

The Voice News

P.O. Box 148
Hickman, NE 68372-0148
402-792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	30407933	DUE DATE	9/28/2024

BILL TO
Adams Township Vinson VanEngen, Clerk/Treasurer 11814 State Highway 41 Adams, NE 68301

THE STATE OF NEBRASKA } SS.
County of Lancaster }

Darren P. Ivy, being duly sworn, says that he is the publisher of

VOICE NEWS

News of Otoe, Johnson, Gage, Cass, Lancaster, Douglas, Sarpy & Saunders Counties,

a legal newspaper which is published and is in general circulation in Lancaster, Gage, Johnson, Otoe, Cass, Douglas, Sarpy, and Saunders Counties, Nebraska, and is printed in the English Language weekly at its office in Hickman, Nebraska; that said newspaper has been so published for more than fifty-two successive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge, the annexed notice was published in said newspaper:

1	Successive Week(s)
Beginning with the issue of:	8/29/2024
and ending with the issue of:	8/29/2024
Publisher's fee at Legal Rate is:	**$129.00**

Darren P. Ivy

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
2x5.5 Notice of Budget Hearing and Budget Summary - Aug. 29	126.50
Affidavit Fee	2.50
Nebraska State Sales Tax	0.00

Subscribed and sworn before me, this 29th day of August, 2024

Amanda M. Whitlatch
Notary Public

GENERAL NOTARY - State of Nebraska
AMANDA M. WHITLATCH
My Comm. Exp. January 5, 2028

This document is your Affidavit of Publication and amount that will be on your Invoice.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

ADAMS TOWNSHIP
IN
GAGE COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 4th day of September 2024, at 8:00 o'clock A.M. at the Adams Village Office, 730 Main St, Adams, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

NOTICE OF BUDGET MEETING FOR ADAMS TOWNSHIP IN GAGE COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, the budget meeting of the Adams Township will commence immediately upon adjournment of the preceding budget hearing, which will be at 8:00 a.m., September 4, 2024, at the Adams Village Office, 730 Main St., Adams NE for the purpose of approving the 20234-2025 budget.

/s/ Vinson VanEngen
Clerk/Secretary

2022-2023 Actual Disbursements & Transfers	$92,219.45
2023-2024 Actual/Estimated Disbursements & Transfers	$75,670.95
2024-2025 Proposed Budget of Disbursements & Transfers	$100,000.00
2024-2025 Necessary Cash Reserve	$ 3,142.33
2024-2025 Total Resources Available	$103,142.33
Total 2024-2025 Personal & Real Property Tax Requirement	$67,059.90
Unused Budget Authority Created For Next Year	$ 5,231.43
Breakdown of Property Tax: Personal and Real Property Tax Required for All Other Purposes	$67,059.90