NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov
PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
auditors.nebraska.gov

October 22, 2024

Addison Township Knox County
54548 891 Road
Crofton, NE 68730-

RE: Addison Township Knox County

Dear Board:

We have received and reviewed the audit waiver request for the Addison Township Knox County for the fiscal year 2024. **The 2024 audit waiver request has been approved.**

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

Sincerely,

Mark Avery, CPA
Assistant Deputy Auditor
Subdivision Audit Review Coordinator

2024-2025
STATE OF NEBRASKA
GENERAL BUDGET FORM

Addison Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Knox 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:

$	40,000.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	40,000.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2024

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

101,433,041	**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

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	$ 77,122.49	$ 77,623.86	$ 61,610.91
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 89.97	$ 34.36	$ 627.40
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**$ 77,212.46**	**$ 77,658.22**	**$ 62,238.31**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	$ 25,353.83	$ 31,911.56	$ 39,215.69
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	$ 67.85	$ 80.00	$ 80.00
9	State Receipts: State Aid	$ -	$ 1,304.47	$ -
10	State Receipts: Other	$ 97.96	$ 143.47	$ -
11	State Receipts: Property Tax Credit	$ 3,299.70	$ 4,676.20	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	$ 8.88	$ 8.88	$ 9.00
14	Local Receipts: Other	$ 406.34	$ 621.11	$ 600.00
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)	**$ 106,447.02**	**$ 116,403.91**	**$ 102,143.00**
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 28,788.80	$ 54,165.60	$ 80,000.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ -	$ -	$ -
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)	**$ 28,788.80**	**$ 54,165.60**	**$ 80,000.00**
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**$ 77,658.22**	**$ 62,238.31**	**$ 22,143.00**
31	Cash Reserve Percentage			28%

PROPERTY TAX RECAP

Tax from Line 6	$ 39,215.69
County Treasurer's Commission at 2% of Line 6	$ 784.31
Total Property Tax Requirement	$ 40,000.00

Addison Township in Knox County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your political subdivision needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:		Property Tax Request
General Fund	$	40,000.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	40,000.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Township Property Taxes

If this is a Township Subdivision budget form, the amount of property taxes shown above and on the front cover may not represent the amount the Township will receive. Statute 39-1522 outlines that one-half of all money collected from the township levy on property within the corporate limits of a city or village shall be paid to the treasurer of the city or village to be used for the maintenance and repairs of the streets.

Township should take this into consideration when determining property tax amount to be budgeted.

Township Total Valuation	0
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	#DIV/0!
Township Taxes within City/Village	#DIV/0!
50% of Township Taxes within City/Village	#DIV/0!
Projected Township Taxes to be collected	#DIV/0!

Note: Township would need to verify with County Assessor the amount of City / Village valuation included within the Township Total Valuation. This calculation is only shown here as information for the Township to help determine the amount of property taxes needed to operate. **IT SHOULD NOT BE USED BY THE COUNTY FOR LEVY SETTING PURPOSES.**

Cash Reserve Fund

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below amounts being held in a special reserve fund.

Special Reserve Fund Name	Amount
Total Special Reserve Funds	-
Total Cash Reserve	$ 22,143.00
Remaining Cash Reserve	$ 22,143.00
Remaining Cash Reserve %	28%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Dave Kramer**
ADDRESS	**54548 891 Rd**
CITY & ZIP CODE	**Crofton, NE 68730**
TELEPHONE	**402-388-2498**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Dave Kramer	Shawn Jordan	Joe Hunhoff CPA
TITLE /FIRM NAME	Chairperson	Clerk	Joe Hunhoff CPA PC
TELEPHONE	402-388-2498		402-373-4757
EMAIL ADDRESS			joeh@joehunhoffcpa.com

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

[ ] Board Chairperson

[ ] 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.

Addison Township in Knox County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 40,000.00
Motor Vehicle Pro-Rate		(2)	$ 80.00
In-Lieu of Tax Payments		(3)	$ 9.00
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)	**$ 40,089.00**

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*	**$ 40,089.00**

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

Addison Township
in
Knox 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 — 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	25,141.11	Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	2.50 %	Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	628.53	Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	25,769.64	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** — - % (4)

_____ (# 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** — 55.00 % (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)	57.50 %	(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	14,817.54	(7)
Total Restricted Funds Authority = Line (1) + Line (7)	40,587.18	(8)
Less: Restricted Funds from Lid Supporting Schedule	40,089.00	(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	498.18	(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.

Addison Township in Knox County

2024-2025 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted

Total - Must agree to Line 10 on Lid Support Page 4	$ -

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Addison Township
IN
Knox 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 15th day of August 2024, at 7:30 o'clock P.M. at Dave Kramer's Residence 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.

2022-2023 Actual Disbursements & Transfers	$	28,788.80
2023-2024 Actual/Estimated Disbursements & Transfers	$	54,165.60
2024-2025 Proposed Budget of Disbursements & Transfers	$	80,000.00
2024-2025 Necessary Cash Reserve	$	22,143.00
2024-2025 Total Resources Available	$	102,143.00
Total 2024-2025 Personal & Real Property Tax Requirement	$	40,000.00
Unused Budget Authority Created For Next Year	$	498.18

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	40,000.00
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Addison Township — **Knox County**

SUBDIVISION NAME — COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES
REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Addison Township	**Knox County**
SUBDIVISION NAME	COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

Certified Public Accountant

Independent Accountant's Compilation Report

Township Board
Addison Township
Bloomfield, Nebraska

Management is responsible for the accompanying budget document of Addison Township, Bloomfield, NE, for the year ended June 30, 2024, included in the accompanying prescribed form in accordance with the requirements of the State of Nebraska Auditor of Public Accounts. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the budget document included in the accompanying prescribed form, nor was I required to perform any procedures to verify the accuracy, or the completeness of the information provided by management, and I do not express an opinion, a conclusion, nor provide any assurance on the budget document included in the accompanying prescribed form.

The budget document included in the accompanying prescribed form are presented in accordance with the requirements of State of Nebraska Auditor of Public Accounts and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of Addison Township and the State of Nebraska Auditor of Public Accounts and is not intended to be and should not be used by anyone other than these specified parties.

Joe Hunhoff, CPA

Joe Hunhoff CPA
Bloomfield, Nebraska
July 19, 2024

JOE HUNHOFF CPA PC
106 West Main
P.O. Box 565
Bloomfield, NE 68718
(402) 373-4857
Fax: (402) 373-4758
joeh@joehunhoffcpa.com

Proof of Publication

State of } Nebraska
County } Knox

Carrie Pitzer being first duly sworn, disposed and says she is the publisher of Bloomfield Monitor/Knox County News with Creighton News, a weekly legal newspaper having a bona fide name of publication with a circulation of more than 300 copies printed in whole or in part and published in Bloomfield, Nebraska; and said newspaper has been published for at least 52 consecutive weeks prior to publication of attached notices; that said publication is of general circulation; that attached notice was published

1 time (s) on

July 25, 2024

(signed)

Subscribed in my presence and sworn to before me this

25 day of July (year) 2024

Notary Public

Nicole M. Moore
General Notary, State of Nebraska
My Commission Expires 04/17/2028

Published Fee $ 18.45

NOTICE OF SPECIAL MEETING TO EXCEED LEVY ALLOCATION (LIMIT) (AND LID ON RESTRICTED FUNDS) ADDISON TOWNSHIP IN KNOX COUNTY, NE

Public notice is hereby given, in compliance with the provisions of State Statute Section(s) 77-3444 (and 13-519) that the governing body will meet on the 15th day of August, 2024 at 7:00 p.m. at Dave Kramer's Residence 54548 891 RD Crofton, NE 68730 for the purpose of conducting a vote of the taxpayers to approve a levy in excess of the final levy allocation (limit) (and to exceed the allowable growth percentage applicable to the lid on restricted funds). The vote will be to allow a levy of property tax not to exceed 15 cents per one hundred dollars of taxable valuation or $40,000.00 and to increase the restricted funds base by $14,173.30 or 55%. The Addison Township Board will be authorized to reduce the tax levy below the maximum approved in this resolution.

Published
July 25, 2024
ZNEZ

MINUTES

OF

TOWNHALL MEETING

ADDISON TOWNSHIP
KNOX COUNTY, NEBRASKA

On August 15, 2024, the Addison Township held their annual town hall meeting at Dave Kramer's Residence 54548 891 RD Crofton, NE 68730 for the purpose of conducting a vote of the taxpayers to approve a levy in the excess of the final levy limit and to exceed the allowable growth percentage applicable to the lid on restricted funds. The vote will be to allow a levy of property tax not to exceed 15 cents per one hundred dollars of taxable valuation or $40,000.00, and to increase the restricted funds base by 14,173.30 or by 55%.

Board members present were Chairperson Dave Kramer, Clerk Shawn Jordan, and Treasurer Roy Johnson

Prior to the beginning of the meeting, the Chairperson announced that a copy of the "Open Meetings Act" was available for everyone's review.

The Chairperson declared the meeting open, with all legal requirements having been met showing the time and place of the meeting as it was published in the Knox County News, Thursday July 25, 2024. The Chairperson also determined that the necessary amount of registered township voters (10%) was met.

The Chairperson explained without approval the township would not have authority to raise property taxes for the maintenance of township roads.

Refer to attached sheets for registered voters of Jefferson Township in attendance:

Paper ballots were handed out to taxpayers in attendance. Instructions were given to vote "for" or "against" to allow the levy of property tax not to exceed 15 cents per one hundred dollars of taxable valuation or $40,000.00, and to not increase the restricted funds base by 14,173.30 or by 55%. The votes were tallied as follows:

Votes for: 3

Votes against: 0

The meeting was adjourned.

Dated August 15, 2024

Dave Kramer
Board Chairperson
Addison Township
Knox County, Nebraska

Proof of Publication

State of } Nebraska
County } Knox

Carrie Pitzer being first duly sworn, disposed and says she is the publisher of Bloomfield Monitor/Knox County News with Creighton News, a weekly legal newspaper having a bona fide name of publication with a circulation of more than 300 copies printed in whole or in part and published in Bloomfield, Nebraska; and said newspaper has been published for at least 52 consecutive weeks prior to publication of attached notices; that said publication is of general circulation; that attached notice was published 1 time (s) on

July 25, 2024

(signed)

Subscribed in my presence and sworn to before me this

29 day of July (year) 2024

Notary Public

Nicole M. Moore
General Notary, State of Nebraska
My Commission Expires 04/17/2028

Published Fee $ 90.00

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Addison Township
IN
Knox 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 15th day of August 2024, at 7:30 o'clock P.M. at Dave Kramer's Residence 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.

2022-2023 Actual Disbursements & Transfers	$	26,788.80
2023-2024 Actual/Estimated Disbursements & Transfers	$	54,155.60
2024-2025 Proposed Budget of Disbursements & Transfers	$	80,000.00
2024-2025 Necessary Cash Reserve	$	22,143.00
2024-2025 Total Resources Available	$	102,143.00
Total 2024-2025 Personal & Real Property Tax Requirement	$	40,000.00
Unused Budget Authority Created For Next Year	$	498.18

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	40,000.00
Personal and Real Property Tax Required for Bonds	$	-

Published
July 25, 2024
ZNEZ

MINUTES

OF

BUDGET HEARING

OF

ADDISON TOWNSHIP
KNOX COUNTY, NEBRASKA

On August 15, 2024, the Addison Township held their annual budget hearing at Dave Kramer's Residence 54548 891 RD Crofton, NE 68730 for the purpose of setting a budget for the fiscal year 2024 – 2025.

Board members present were Chairperson Dave Kramer, Clerk Shawn Jordan and Treasurer Roy Johnson

Prior to the beginning of the budget hearing the Chairperson announced that a copy of the "Open Meetings Act" was available for everyone's review. He also passed out three copies of the proposed budget to the taxpayers in attendance for their review.

The Chairperson declared the hearing open, with all legal requirements having been met showing the time and place of the hearing as it was published in the Knox County News, Thursday July 25, 2024.

The Chairperson explained that with the property tax and disbursements at the amounts $40,000 and $80,000 respectively this will enable the township board to improve and maintain the township roads.

The Addison Township unanimously passed the budget as prepared.

The governing board also voted unanimously to use the Budget Document as the Audit Waiver and request that the Auditor of Public Accounts waive the audit requirement established by Title 42 of the Rules and Regulations issued by the Nebraska Auditor of Public Accounts.

The meeting was adjourned.

Dated: August 15, 2024

Dave Kramer
Board Chairperson
Addison Township
Knox County, Nebraska

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}

TO: ADDISON TOWNSHIP
SHAWN JORDAN
54367 893 RD
BLOOMFIELD NE 68718-4098

TAXABLE VALUE LOCATED IN THE COUNTY OF: KNOX

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Value Attributable to Growth	Total Taxable Value
ADDISON	Township	2,843,936	101,433,041

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

I CHRISTA M BECKMANN, KNOX 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.

Christa M Beckmann
(signature of county assessor)

Aug 13, 2024
(date)

101,433,041 / 100 = 1,014,330.41

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

40,000 / 1,014,330.41 = .04

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

Addison Twp.

Condensed Registrant List

Name	Address			
Ausdemore, Daryl J	54599 892 Rd, Crofton, NE 68730-4105			
Sec: 12 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Ausdemore, Denise D	54599 892 Rd, Crofton, NE 68730-4105			
Sec: 12 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Baehr, Rebecca L	89238 544 Ave, Bloomfield, NE 68718-4100			
Sec: 11 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Bartosh, Jacqueline Marie	54423 892 Rd, Bloomfield, NE 68718-4101			
Sec: 11 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Bethurem, Sandra L	89287 543 Ave, Bloomfield, NE 68718-4096			
Sec: 9 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Canaday, David Kent	89287 543 Ave, Bloomfield, NE 68718-4096			
Sec: 9 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Canaday, Kathleen S	54289 893 Rd, Bloomfield, NE 68718-4097			
Sec: 4 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Cross, Del E	54131 892 Rd, Bloomfield, NE 68718-4094			
Sec: 8 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Cross, Mayme J	54131 892 Rd, Bloomfield, NE 68718-4094			
Sec: 8 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Dather, Calvin Brady	88822 541 Ave, Bloomfield, NE 68718-3026			
Sec: 32 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Dather, Julie L	88822 541 Ave, Bloomfield, NE 68718-3026			
Sec: 32 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Dather, Piper Olivia	88822 541 Ave, Bloomfield, NE 68718-3026			
Sec: 32 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Dather, Roger G	88822 541 Ave, Bloomfield, NE 68718-3026			
Sec: 32 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Davis, Micah Bennet	89238 544 Ave, Bloomfield, NE 68718-4100			
Sec: 11 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Drotzmann, Karla A	89043 546 Ave, Crofton, NE 68730-4058			
Sec: 24 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Drotzmann, Kelly R	89043 546 Ave, Crofton, NE 68730-4058			
Sec: 24 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Erickson, Alan D	54021 889 Rd, Bloomfield, NE 68718-3030			
Sec: 30 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Erickson, Marcia A	54021 889 Rd, Bloomfield, NE 68718-3030			
Sec: 30 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jessen, Ralph L	88884 540 Ave, Bloomfield, NE 68718-3029			
Sec: 31 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jessen, Theresa L	88884 540 Ave, Bloomfield, NE 68718-3029			
Sec: 31 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Adam C	88961 543 Ave, Bloomfield, NE 68718-4108			
Sec: 28 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Alice Marie	89128 544 Ave, Bloomfield, NE 68718-4102			
Sec: 14 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Benjamin R	89129 544 Ave, Bloomfield, NE 68718-4102			
Sec: 15 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Emmett A	88961 543 Ave, Bloomfield, NE 68718-4108			
Sec: 28 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Kelvin Aaron	89128 544 Ave, Bloomfield, NE 68718-4102			
Sec: 14 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Laura M	89128 544 Ave, Bloomfield, NE 68718-4102			
Sec: 14 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Lee W	89128 544 Ave, Bloomfield, NE 68718-4102			
Sec: 14 Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:

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Name	Address				
Johnson, Nancy A	89129 544 Ave, Bloomfield, NE 68718-4102				
Sec: 15	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Renea L	88961 543 Ave, Bloomfield, NE 68718-4108				
Sec: 28	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Roy W, Jr	89129 544 Ave, Bloomfield, NE 68718-4102				
Sec: 15	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jordan, Scott A	89315 544 Ave, Bloomfield, NE 68718-4099				
Sec: 3	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jordan, Shawn A	54367 893 Rd, Bloomfield, NE 68718-4098				
Sec: 3	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kammer, Dennis	88908 543 Ave, Bloomfield, NE 68718-4108				
Sec: 27	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kammer, Kay L	88908 543 Ave, Bloomfield, NE 68718-4108				
Sec: 27	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kammer, Matthew Dennis	88908 543 Ave, Bloomfield, NE 68718-4108				
Sec: 27	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kimmons, Eric B	89238 544 Ave, Bloomfield, NE 68718-4100				
Sec: 11	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kimmons, Jamie N	89238 544 Ave, Bloomfield, NE 68718-4100				
Sec: 11	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kramer, David M	54548 891 Rd, Crofton, NE 68730-4055				
Sec: 24	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kramer, Marilyn K	54548 891 Rd, Crofton, NE 68730-4055				
Sec: 24	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Mackey, James Loren	88927 541 Ave, Bloomfield, NE 68718-3027				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Mackey, Jean Marie	88927 541 Ave, Bloomfield, NE 68718-3027				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Maibaum, Joseph P	54484 Highway 12, Bloomfield, NE 68718-4105				
Sec: 26	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Maibaum, Laurie L	54484 Highway 12, Bloomfield, NE 68718-4105				
Sec: 26	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Maibaum, Steven K	54484 Highway 12, Bloomfield, NE 68718-4105				
Sec: 26	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Maibaum, Thomas Matthew	54484 Highway 12, Bloomfield, NE 68718-4105				
Sec: 26	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
McDowell, Justin K	88879 543 Ave, Bloomfield, NE 68718-4110				
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Miller, Laura Elizabeth	88818 543 Ave, Bloomfield, NE 68718-4110				
Sec: 34	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Mlady, Celine M	54082 892 Rd, Bloomfield, NE 68718-4092				
Sec: 18	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Mlady, Kevin G	54082 892 Rd, Bloomfield, NE 68718-4092				
Sec: 18	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Moseman, Raymond K	54086 Highway 12, Bloomfield, NE 68718-3028				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Moseman, Stephen R	54086 Highway 12, Bloomfield, NE 68718-3028				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Nicks, Renee Jean	54186 891 Rd, Bloomfield, NE 68718-4070				
Sec: 20	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Olson, Elliot L	54071 Highway 12, Bloomfield, NE 68718-3028				
Sec: 19	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Olson, Jamie L	54071 Highway 12, Bloomfield, NE 68718-3028				
Sec: 19	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:

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Name	Address				
Olson, Mica L	54071 Highway 12, Bloomfield, NE 68718-3028				
Sec: 19	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Olson, Tatum J	54071 Highway 12, Bloomfield, NE 68718-3028				
Sec: 19	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Petersen, James Arthur	54183 892 Rd, Bloomfield, NE 68718-4094				
Sec: 8	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Petznick, Clare Maggie	88855 544 Ave, Bloomfield 13376 Campus Box, Elon, NC 27244-208				
Sec: 34	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Alan G	54573 891 Rd, Crofton, NE 68730-4055				
Sec: 13	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Annabelle Rose	89079 544 Ave, Bloomfield, NE 68718-4104				
Sec: 22	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Arlen R	89043 546 Ave, Crofton, NE 68730-4058				
Sec: 24	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Deanna R	89079 544 Ave, Bloomfield, NE 68718-4104				
Sec: 22	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Donna K	54573 891 Rd, Crofton, NE 68730-4055				
Sec: 13	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Ethan P	89079 544 Ave, Bloomfield, NE 68718-4104				
Sec: 22	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Jay P	89079 544 Ave, Bloomfield, NE 68718-4104				
Sec: 22	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Lisa M	54575 891 Rd, Crofton, NE 68730-4055				
Sec: 13	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Peggy S	54453 891 Rd, Bloomfield, NE 68718-4103				
Sec: 14	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Robert John	54453 891 Rd, Bloomfield, NE 68718-4103				
Sec: 14	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Ronald J	54453 891 Rd, Bloomfield, NE 68718-4103				
Sec: 14	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Travis Alan	54575 891 Rd, Crofton, NE 68730-4055				
Sec: 13	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, William Charles	89079 544 Ave, Bloomfield, NE 68718-4104				
Sec: 22	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Poppe, Zakary Adam	54453 891 Rd, Bloomfield, NE 68718-4103				
Sec: 14	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Rowley, Keith H	88879 543 Ave, Bloomfield, NE 68718-4110				
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Rowley, L J	88879 543 Ave, Bloomfield, NE 68718-4110				
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Rowley, Rebecca J	88879 543 Ave, Bloomfield, NE 68718-4110				
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Schroeder, Barbara S	88963 541 Ave, Bloomfield, NE 68718-3027				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Schroeder, Eugene C	88963 541 Ave, Bloomfield, NE 68718-3027				
Sec: 30	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Daniel T	54584 894 Rd, Crofton, NE 68730-3234				
Sec: 1	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Dixie L	54246 891 Rd, Bloomfield, NE 68718-4068				
Sec: 21	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Douglas Dennis	54186 891 Rd, Bloomfield, NE 68718-4070				
Sec: 20	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Jacob Douglas Daniel	54186 891 Rd, Bloomfield, NE 68718-4070				
Sec: 20	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:

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Name		Address			
Trenhaile, Julie Ann		88854 542 Ave, Bloomfield, NE 68718-4064			
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Trenhaile, Perry S		88854 542 Ave, Bloomfield, NE 68718-4064			
Sec: 33	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wagner, Morgan L		88948 542 Ave, Bloomfield, NE 68718-4066			
Sec: 28	Twp: 32	Rng: 2	Qtr:	Qtr Qtr:	Acr Desc:
Whisler, Judith L		89115 542 Ave, Bloomfield, NE 68718-4069			
Sec: 17	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wragge, Annette R		54233 Highway 12, Bloomfield, NE 68718-4067			
Sec: 21	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wragge, Ella Kate		54233 Highway 12, Bloomfield, NE 68718-4067			
Sec: 21	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wragge, Grant M		54233 Highway 12, Bloomfield, NE 68718-4067			
Sec: 21	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wragge, Mark L		54233 Highway 12, Bloomfield, NE 68718-4067			
Sec: 21	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wulf, Barbara H		54350 Highway 12, Bloomfield, NE 68718-4106			
Sec: 27	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wulf, Gregory D		54350 Highway 12, Bloomfield, NE 68718-4106			
Sec: 27	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Zimmerman, Chase J		54423 892 Rd, Bloomfield, NE 68718-4101			
Sec: 11	Twp: 32	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
GRAND TOTAL:		**92**			

91 Active
1 In NVRA (Arlen Pappe)
92

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Addison Township
June 13, 2024

All board members were present for the meeting.

A meeting was held to discuss the budget allocation for 2024-2025. It was agreed to ask for $40,000.00. All members voted yes for this amount. Roads that need graveling and which culverts need to be repaired or replaced were also discussed.

A bill from EMC was presented for payment. A unanimous vote on paying EMC $1143.00 for insurance coverage.

No other business meeting was adjourned.

Shawn Jordan
Secretary/Clerk