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

November 19, 2024

Herrick Township Knox County
23 Circle Dr
Crofton, NE 68730-

RE: Herrick Township Knox County

Dear Board:

We have received and reviewed the audit waiver request for the Herrick 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

HERRICK 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:

$	13,000.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	13,000.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2024

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

76,864,687	**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

HERRICK TOWNSHIP in Knox 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	$ 34,846.68	$ 24,527.59	$ 24,671.81
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 65.87	$ 71.25	$ 134.87
5	**Subtotal of Beginning Balances (Lines 2 thru 4)**	**$ 34,912.55**	**$ 24,598.84**	**$ 24,806.68**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	$ 11,354.67	$ 11,964.94	$ 12,745.10
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	$ 28.27	$ 28.52	$ 25.00
9	State Receipts: State Aid	$ -	$ -	$ -
10	State Receipts: Other	$ 18.77	$ 17.36	$ -
11	State Receipts: Property Tax Credit	$ 1,074.67	$ 1,218.98	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	$ -	$ -	$ -
14	Local Receipts: Other	$ 289.39	$ 179.03	$ 223.22
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)**	**$ 47,678.32**	**$ 38,007.67**	**$ 37,800.00**
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 23,079.48	$ 13,200.99	$ 37,800.00
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)**	**$ 23,079.48**	**$ 13,200.99**	**$ 37,800.00**
30	**Balance Forward/Cash Reserve (Line 17 - Line 29)**	**$ 24,598.84**	**$ 24,806.68**	**$ -**
31	Cash Reserve Percentage			0%

PROPERTY TAX RECAP		
	Tax from Line 6	$ 12,745.10
	County Treasurer's Commission at 2% of Line 6	$ 254.90
	Total Property Tax Requirement	$ 13,000.00

HERRICK 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	$	13,000.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	13,000.00

** 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	76,864,687
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.016913
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	13,000.00

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	$	-
Remaining Cash Reserve	$	-
Remaining Cash Reserve %		0%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Kathleen Peschel**
ADDRESS	**23 Circle Drive**
CITY & ZIP CODE	**Crofton, NE 68730**
TELEPHONE	**712-251-6018**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Roger Palu	Joyce Woodbury	Kathleen Nohr
TITLE /FIRM NAME	Chairperson	Clerk	Preparer
TELEPHONE	402-841-0484	402-372-7909	402-358-1452
EMAIL ADDRESS			kanatrlo@hotmail.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.

HERRICK TOWNSHIP in Knox County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 13,000.00
Motor Vehicle Pro-Rate		(2)	$ 25.00
In-Lieu of Tax Payments		(3)	$ -
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)	**$ 13,025.00**

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*	**$ 13,025.00**

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

HERRICK 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	10,283.01	Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	3.50 %	Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	359.91	Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	10,642.92	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)

1,155,110.00	/	64,950,167.00	=	1.78 %
2024 Growth per Assessor		2023 Valuation		Multiply times 100 To get %

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

2	/	3	=	66.67 %
# 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** 19.89 % (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)	22.39 %	(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	2,382.95	(7)
Total Restricted Funds Authority = Line (1) + Line (7)	13,025.87	(8)
Less: Restricted Funds from Lid Supporting Schedule	13,025.00	(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	0.87	(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.

HERRICK 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	$ -

PRELIMINARY LEVY ALLOCATION FROM COUNTY BOARD
RESOLUTION NO. 24-01

WHEREAS Nebraska Statute 77-3443 (3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation to the county board; and

WHEREAS the Knox County Board is the levy authority for Herrick Township; and

WHEREAS notice of the Townhall Meeting was published in the Crofton Journal according to law; and

WHEREAS the issue was presented to the registered voters present at said Townhall Meeting; and

WHEREAS said registered voters, by a majority vote, agreed to override the County levy;

NOW, THEREFORE, BE IT RESOLVED that the following is said Board's tax request for budget year 2024-2025:

FUND	TAX REQUEST
General Fund	$13,000.00
TOTAL	$13,000.00

Motion by Kathleen Peschel to adopt Resolution No. 24-01.
Seconded by Roger Palu.
Voting yes were Roger Palu, Joyce Woodbury, and Kathleen Peschel
Voting no were: None
Motion carried.

DATED this 17 day of Sept, 2024.

Roger Palu
Board Chairperson, Roger Palu

The

Crofton Journal

Publisher's Affidavit

STATE OF NEBRASKA }
COUNTY OF KNOX } ss

Brook D. Curtiss, being duly sworn upon his oath, deposes and says that he is the publisher of The Crofton Journal, a legal newspaper under the Statutes of Nebraska and printed and published weekly in Crofton, Knox County, Nebraska, and of general circulation of said county.

That said Crofton Journal at all times herein stated has been printed in the English language and has a bona fide circulation of more than 300 copies weekly, and that said newspaper has been published within the County of Knox for more than fifty-two weeks prior to the first publication of the annexed notice, and that said newspaper is printed in part in an office maintained by said Crofton Journal at Crofton, Knox County, Nebraska.

That the annexed notice was published in said newspaper for 1 consecutive weeks in all issues of said newspaper proper and not in a supplement; that the first publication of said notice was on the 22nd day of August, 2024, and the last publication was on the ____ day of _____, 20____.

TOWNHALL MEETING NOTICE OF SPECIAL MEETING TO EXCEED LEVY ALLOCATION (LIMIT) (AND LID ON RESTRICTED FUNDS)

Herrick Township in Knox County, NE

Public notice is hereby given, in compliance with provisions of State Statute Section(s) 77-3444 (and 13-519), that the governing body will meet on the 17th day of September, 2024 at 6:30 p.m., at the 3 Brenda Way 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 0.01691284 cents per one hundred dollars of taxable valuation (and to increase the restricted funds base by 19.89% over the allowable growth percentage).

Subscribed in my presence and sworn to before me this ____ day of _____, 20____.

GENERAL NOTARY - State of Nebraska
PATSY L. ALEXANDER
My Comm. Exp. January 26, 2026

Notary Public

Publication Fee:

$_____ Proofs $_____; Total $_____

Condensed Registrant List

Name	Address			
Albin, Carlene L Sec: 14 Twp: 33	54507 897 Rd, Crofton, NE 68730-3270 Rng: 4	Qtr:	Qtr Qtr:	Acr Desc:
Albin, Roger D Sec: 14 Twp: 33	54507 897 Rd, Crofton, NE 68730-3270 Rng: 4	Qtr:	Qtr Qtr:	Acr Desc:
Allvin, Travis D Sec: 26 Twp: 33	89531 545 Ave, Crofton, NE 68730-3238 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Anderson, Gregory L Sec: 22 Twp: 33	10 Bon Homme Ave, Crofton, NE 68730-3369 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Anderson, Theresa A Sec: 22 Twp: 33	10 Bon Homme Ave, Crofton, NE 68730-3369 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Arens, Brady J Sec: 36 Twp: 33	54587 894 Rd, Crofton, NE 68730-3234 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Arens, Tara L Sec: 36 Twp: 33	54587 894 Rd, Crofton, NE 68730-3234 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Baylor, Clayton Edwin Sec: 13 Twp: 33	5824 5th St, Crofton, NE 68730-4155 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Brown, Dianne C Sec: 22 Twp: 33	11 Bon Homme Ave, Crofton, NE 68730-3369 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Brown, Terry Lee Sec: 22 Twp: 33	11 Bon Homme Ave, Crofton, NE 68730-3369 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Bunik, Bruce A Sec: 13 Twp: 33	5509 Avenue G, Crofton, NE 68730-3350 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Carr, Larry M Sec: 13 Twp: 33	5316 Avenue E, Crofton, NE 68730-3500 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Kohles Acres
Carr, Linda M Sec: 13 Twp: 33	5316 Avenue E, Crofton, NE 68730-3500 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Kohles Acres
Conn, Judy J Sec: 13 Twp: 33	5824 5th St, Crofton, NE 68730-4155 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
ElDorado, Brian D Sec: 13 Twp: 33	2 Circle Dr, Crofton, NE 68730-3335 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Grandview Estates
Fiscus, Brooklynn Denise Sec: 36 Twp: 33	89432 545 Ave, Crofton, NE 68730-3237 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Fiscus, Cameryn Jean Sec: 36 Twp: 33	89432 545 Ave, Crofton, NE 68730-3237 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Fiscus, Jennifer D Sec: 36 Twp: 33	89432 545 Ave, Crofton, NE 68730-3237 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Fiscus, Nick G Sec: 36 Twp: 33	89432 545 Ave, Crofton, NE 68730-3237 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Giraud, Karen L Sec: 22 Twp: 33	20 Stewart Loop, Crofton, NE 68730-3329 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Hagge, Bruce A Sec: 31 Twp: 33	2094 Stowe Circle, Crofton PO Box 33, Bloomfield, NE 68718-0033 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Hagge, Mary J Sec: 31 Twp: 33	2094 Stowe Circle, Crofton PO Box 33, Bloomfield, NE 68718-0033 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jansen, Delbert George Sec: 13 Twp: 33	89739 546 Ave, Crofton, NE 68730-3296 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jessen, Daniel J Sec: 22 Twp: 33	20 Stewart Loop, Crofton, NE 68730-3329 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Joachimsen, James C Sec: 14 Twp: 33	54521 897 Rd, Crofton, NE 68730-3270 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Joachimsen, Larry L Sec: 14 Twp: 33	54525 897 Rd, Crofton, NE 68730-3270 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Joachimsen, Linda M Sec: 14 Twp: 33	54525 897 Rd, Crofton, NE 68730-3270 Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:

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Processed: 09/04/2024 4:07 PM
Printed: 09/04/2024 4:09 PM

Condensed Registrant List

Name	Address			
Scoville, Emile J	549 Kian Ave, Crofton, NE 68730-4164			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Sievers, Loren L	5411 Avenue A, Crofton, NE 68730-3376			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Sievers, Martha	5411 Avenue A, Crofton, NE 68730-3376			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Eileen M	89699 545 Ave, Crofton, NE 68730-3299			
Sec: 26 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Joan M	89699 545 Ave, Crofton, NE 68730-3239			
Sec: 14 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Rick A	89692 545 Ave, Crofton, NE 68730-3239			
Sec: 23 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Stewart, Thomas K	89692 545 Ave, Crofton, NE 68730-3239			
Sec: 23 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Tilton, Dennis G	1683 Dakota View Dr PO Box 6, Crofton, NE 68730-0006			
Sec: 19 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Tilton, Karen L	1683 Dakota View Dr PO Box 6, Crofton, NE 68730-0006			
Sec: 19 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Tindle, Lois M	1 Avenue H, Crofton, NE 68730-3354			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Voelker, Jonathan Wayne	5331 Avenue D, Crofton, NE 68730-3352			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Weidner-Jordan, Michelle J	31 Brenda Way, Crofton, NE 68730-3358			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Grandview Estates
Wieseler, Steven D	54524 895 Rd, Crofton, NE 68730-3231			
Sec: 25 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wieseler, Valerie A	54524 895 Rd, Crofton, NE 68730-3231			
Sec: 25 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wilkins, Matthew G	1 Avenue H, Apt 1 PO Box 33, Crofton, NE 68730-0033			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Wise, Dale Troy	149 Brenda Way, Crofton, NE 68730-3357			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Woodbury, Joyce C	3 Brenda Way, Crofton, NE 68730-3358			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Grandview Estates
Woodbury, Terry L	3 Brenda Way, Crofton, NE 68730-3358			
Sec: 13 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Grandview Estates
Zimmerman, Kieth D	54473 894 Rd, Crofton, NE 68730-3236			
Sec: 35 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Zimmerman, Renee C	54473 894 Rd, Crofton, NE 68730-3236			
Sec: 35 Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
GRAND TOTAL:	**74**			

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PRELIMINARY LEVY ALLOCATION FROM COUNTY BOARD
RESOLUTION NO. 24-01

WHEREAS Nebraska Statute 77-3443 (3) requires all political subdivisions subject to county levy authority to submit a preliminary request for levy allocation to the county board; and

WHEREAS the Knox County Board is the levy authority for Herrick Township; and

WHEREAS notice of the Townhall Meeting was published in the Crofton Journal according to law; and

WHEREAS the issue was presented to the registered voters present at said Townhall Meeting; and

WHEREAS said registered voters, by a majority vote, agreed to override the County levy;

NOW, THEREFORE, BE IT RESOLVED that the following is said Board's tax request for budget year 2024-2025:

FUND	TAX REQUEST
General Fund	$13,000.00
TOTAL	$13,000.00

Motion by Kathleen Peschel to adopt Resolution No. 24-01.
Seconded by Roger Palu.
Voting yes were Roger Palu, Joyce Woodbury, and Kathleen Peschel
Voting no were: None
Motion carried.

DATED this 17 day of Sept, 2024.

Roger Palu
Board Chairperson, Roger Palu

HERRICK TOWNHALL MEETING
SEPTEMBER 17, 2024

The annual Townhall Meeting of Herrick Township was called to order at 6:30p o'clock. Board members present: Roger Palu, Joyce Woodbury, and Kathleen Peschel. Registered voters present:

Cynthia Overla, Dale Unruh, Blair Overla, Dale Unruh, Kathy M. Peschel, Tony Woodbury, Joyce Woodbury, Roger Palu

The board and registered voters discussed exceeding the tax levy as set by the Knox County Clerk. Discussion:

A motion was made by board member Roger Palu and seconded by board member Kathy Peschel to have all registered voters that were present vote on exceeding the tax levy as set by the county clerk and to increase the restricted funds base over the allowable growth percentage. Those in favor:

[illegible]

Those opposed:

None

Motion carried. Chairperson Roger Palu read resolution 24-01. A motion was made by board member Kathy Peschel and seconded by board member Roger Palu to adopt Resolution 24-01. All board members voted to adopt Resolution 24-01. Resolution adopted. Chairperson Roger Palu signed the Resolution. A motion was made by board member Joyce Woodbury and seconded by board member Roger Palu to close the meeting. Annual Townhall meeting was closed at 6:40 pm o'clock.

Joyce Woodbury
Clerk, Joyce Woodbury

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

HERRICK 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 17th day of September 2024, at 6:30 o'clock P.M. at 3 Brenda Way, Crofton, Nebraska 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	$	23,079.48
2023-2024 Actual/Estimated Disbursements & Transfers	$	13,200.99
2024-2025 Proposed Budget of Disbursements & Transfers	$	37,800.00
2024-2025 Necessary Cash Reserve	$	-
2024-2025 Total Resources Available	$	37,800.00
Total 2024-2025 Personal & Real Property Tax Requirement	$	13,000.00
Unused Budget Authority Created For Next Year	$	0.87

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	13,000.00
Personal and Real Property Tax Required for Bonds	$	-

- - - -

The
Crofton Journal
Publisher's Affidavit

STATE OF NEBRASKA }
COUNTY OF KNOX }

Brook D. Curtiss, being c
poses and says that he is
Journal, a legal newspape
braska and printed and publ
County, Nebraska, and of
county.

That said Crofton Journal
been printed in the English l
circulation of more than 300
newspaper has been publish
for more than fifty-two week
of the annexed notice, and t
in part in an office maintain
Crofton, Knox County, Nebr

That the annexed notice
paper for 1 consecut
newspaper proper and not i
publication of said notice
August, 2024,
on the _____ day of _____

Subscribed in my presenc
_____ day of _____

Notary Public

Publication Fee:

$_____ Proofs $_____; Total $_____

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Personal and Real Property Tax Required for Bonds	$	-

HERRICK TOWNSHIP
ANNUAL BUDGET MEETING
SEPTEMBER 20, 2024

The annual Budget Hearing of Herrick Township was held the 17th day of September 2024 at 6:40 p.m. o'clock. Board members:

PRESENT	ABSENT
Roger Palu	
Joyce Woodbury	
Kathleen Peschel	

1% Increase in Restricted Funds Authority

A motion was made by _____ and seconded by _____ to increase the total restricted funds authority by an additional 1%.

___ Ayes Motion: Passed ___

___ Nays Failed ___

Request for Audit Waiver

A motion was made by Roger Palu and seconded by Kathy Peschel to request an audit waiver for the fiscal year ended June 30, 2024.

3 Ayes Motion: Passed ✓

0 Nays Failed ___

Budget Approval

A motion was made by Roger Palu and seconded by Kathy Peschel to approve the Herrick Township budget as proposed.

3 Ayes Motion: Passed ✓

0 Nays Failed ___

A motion was made by Kathy Peschel and seconded by Roger Palu to close the annual Budget Hearing. The Budget Hearing was closed at 6:45 pm, o'clock.

Joyce Woodbury
Clerk, Joyce Woodbury

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: HERRICK TOWNSHIP
JOYCE WOODBURY
3 BRENDA WAY
CROFTON NE 68730-3358

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
HERRICK	Township	1,155,110	76,864,687

**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)

CC: County Clerk, KNOX 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.

Herrick Township Meeting
May 30, 2024

Meeting called to order at 11:30 am by Joyce Woodbury. Kathy Peschel present, Roger Palu absent. Meeting date had been changed from May 7, 2024 due to board conflict.

Secretary report read by Joyce Woodbury and approved by Kathy Peschel and second by Joyce Woodbury.

Treasurer's report: Check written to Rik Steward on 2/22/24 for $773.68 remains uncashed Bills paid today were Warner Grading for $727.50 and Ed Sage for $1615.00 for snow removal and grading. Motion to approve by Joyce Woodbury and second by Kathy Peschel. Present bank balance after payments is $23,452.00

Old Business:

1.) 1 and 6 yr plan, tabled and to be discussed at next meeting as Roger Palu was working on this.

2.) Minimum maintenance road sign. Kevin Barta said there was a sign now on the road but that it was moved back to the south and fork in road. Need to get further clarification at next meeting from Roger Palu.

New Business:

1.) Budget - levy increase. Need to discuss increasing, if need increase due to possible new culvert installation and grading in several areas. Will discuss further at next meeting when Roger Palu is present.
2.) Terry Woodbury is requesting gravel money for Grand View Estates. Kathy Peschel thought that in the past years, there was $250.00 or so given to the area.
3.) Letter from Kevin Barta re: gravel bids, Herrick Township allocation money that remains. See copy of letters. $2385.77 remains in Knox County allocation fund for Herrick township. Need to check on date when this needed used by.
4.) Complaints that North/South township road is rough. Kathy Peschel brought up getting bids for grading and possibly grade on a regular basis. No action taken today.
5.) Separate treasurer's report: Joyce Woodbury thought they we should maybe have a formal written treasurer's report. (for the record) Kathy Peschel said she could do this.
6.) Next meeting date: June 3, 2024 at 6:30 pm.

Motion to adjourn-K Peschel. Second Joyce Woodbury.

TOWNHALL MEETING NOTICE OF SPECIAL MEETING TO EXCEED LEVY ALLOCATION (LIMIT) (AND LID ON RESTRICTED FUNDS)

Herrick Township in Knox County, NE
Public notice is hereby given, in compliance with provisions of State Statute Section(s) 77-3444 (and 13-519), that the governing body will meet on the 17th day of September, 2024 at 6:30 p.m., at the 3 Brenda Way 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 0.01691284 cents per one hundred dollars of taxable valuation (and to increase the restricted funds base by 19.89% over the allowable growth percentage).