Hanna, Kyle

From: Hanna, Kyle
Sent: Monday, November 25, 2024 12:27 PM
To: doug81465@hotmail.com
Cc: Schreier, Jeff
Subject: Hooker Township Gage County - Audit Waiver

Board Chairperson:

We have received and reviewed the audit waiver request for Hooker Township 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

HOOKER 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:

$	35,700.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	35,700.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of JULY 1, 2024

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

110,535,589	**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

HOOKER 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	$ 63,380.66	$ 71,148.41	$ 25,666.67
3	Investments	$ -	$ -	$ 57,076.80
4	County Treasurer's Balance	$ 130.22	$ 118.63	$ 286.01
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**$ 63,510.88**	**$ 71,267.04**	**$ 83,029.48**
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	$ 30,498.94	$ 32,190.50	$ 35,000.00
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	$ 92.40	$ 90.66	$ 90.00
9	State Receipts: State Aid	$ -	$ -	$ -
10	State Receipts: Other		$ -	$ -
11	State Receipts: Property Tax Credit	$ 2,635.54	$ 3,115.50	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	$ -		$ -
14	Local Receipts: Other	$ 169.55	$ 2,251.58	$ 2,300.00
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)	**$ 96,907.31**	**$ 108,915.28**	**$ 120,419.48**
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 25,640.27	$ 25,885.80	$ 60,000.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ -	$ -	$ 40,000.00
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)	**$ 25,640.27**	**$ 25,885.80**	**$ 100,000.00**
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**$ 71,267.04**	**$ 83,029.48**	**$ 20,419.48**
31	Cash Reserve Percentage			34%

PROPERTY TAX RECAP

Tax from Line 6	$ 35,000.00
County Treasurer's Commission at 2% of Line 6	$ 700.00
Total Property Tax Requirement	$ 35,700.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Doug Schoneweis**
ADDRESS	**15179 East Cedar Road**
CITY & ZIP CODE	**Adams NE 68301**
TELEPHONE	**402-430-6553**
WEBSITE	**doug81465@hotmail.com**

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Doug Schoneweis	Scott Buhr	Michael E. Willet
TITLE /FIRM NAME	Chairperson	Treasurer	Willet & Carothers Law Office
TELEPHONE	402-430-6553	402-239-9880	402-228-3424
EMAIL ADDRESS	doug81465@hotmail.com	scottb@diodecom.net	willetlaw@gmail.com

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

- [ ] 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.

HOOKER TOWNSHIP in GAGE County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 35,700.00
Motor Vehicle Pro-Rate		(2)	$ 90.00
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)	**$ 35,790.00**

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*	**$ 35,790.00**

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

HOOKER 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: 66,030.19 — 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 (# of Board Members voting "Yes" for Increase) / 3 (Total # of Members in Governing Body at Meeting) = 100.00 % (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): 2,311.06 — (7)

Total Restricted Funds Authority = Line (1) + Line (7): 68,341.25 — (8)

Less: Restricted Funds from Lid Supporting Schedule: 35,790.00 — (9)

Total Unused Restricted Funds Authority = Line (8) - Line (9): 32,551.25 — (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
HOOKER TOWNSHIP	Township	7,335,939	110,535,589

**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)

Seal

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 Schuller to adopt Resolution # -2024 Seconded by Swavely. Voting yes were :
Schuller, 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
8606	BARNESTON	16,724.73	8,883.67	7,841.06	53.12%
8607	ADAMS	450,800.61	262,608.81	188,191.80	58.25%
8608	FILLEY	21,870.31	12,805.19	9,065.12	58.55%
8609	CLATONIA	44,007.12	23,326.22	20,680.90	53.01%
8610	VIRGINIA	18,118.59	9,835.63	8,282.96	54.28%
8611	PICKRELL	56,006.38	32,425.83	23,580.55	57.90%
8702	WYMORE POOL BOND	148,485.68	87,503.57	60,982.11	58.93%
8707	ADAMS FIRE & RESCUE BLDG BOND	14,681.38	8,552.48	6,128.90	58.25%
8752	CORTLAND FIRE HALL BOND, 2015	18,555.03	11,397.53	7,157.50	61.43%
8765	HANNIBAL VIEW 4 TIF	3,603.46	2,033.16	1,570.30	56.42%
8766	HANNIBAL VIEW 3 TIF	37,490.58	22,733.48	14,757.10	60.64%
8767	HEVELONE BUILDING TIF	2,279.62	2,279.62	0.00	100.00%
8768	ZEPHYR TOWERS TIF	30,193.18	0.00	30,193.18	0.00%
8769	HOMESTEAD JUNCTION TIF	152,089.20	76,044.60	76,044.60	50.00%
8770	PORTER WORKFORCE HOUSING PROJECT	21,937.84	10,968.92	10,968.92	50.00%
8771	EXMARK REDEVELOPMENT PROJECT	139,075.88	69,537.94	69,537.94	50.00%
8772	HANNIBAL VIEW REDEVELOPMENT PROJECT	4,245.76	3,912.91	332.85	92.16%
8773	BEATRICE HOSPITALITY 2 TIF	63,264.08	31,632.04	31,632.04	50.00%
8774	HANNIBAL VIEW 2 TIF	9,958.78	7,003.93	2,954.85	70.33%
8775	MULLINS PROJECT TIF	4,963.28	4,963.28	0.00	100.00%
8776	PARR MACHINE & ENGINE TIF	3,946.62	1,973.31	1,973.31	50.00%
8777	ZARYBNICKY 713 COURT TIF	2,015.54	1,007.77	1,007.77	50.00%
8778	NOSTALGIA PROJECT TIF	151.68	0.00	151.68	0.00%
8779	SULLIVAN PROJECT TIF	1,798.54	1,798.54	0.00	100.00%
8793	FAKLER DEVELOPMENT LLC 2	3,078.72	1,539.36	1,539.36	50.00%
8794	NORTHGATE CAMPUS TIF	32,089.62	16,044.81	16,044.81	50.00%
8795	HYBRID TURKEYS LLC TIF	102,427.58	0.00	102,427.58	0.00%
8796	COVERED BRIDGE HEIGHTS TIF	104,779.96	61,543.70	43,236.26	58.74%
8797	JZTZRE, LLC fka RGH Prop	24,381.24	12,190.62	12,190.62	50.00%
8798	FAKLER GRAHAM STREET TIF	11,744.16	5,872.08	5,872.08	50.00%
8800	ADAMS TOWNSHIP	45,806.51	28,784.47	17,022.04	62.84%
8801	BARNESTON TOWNSHIP	39,259.69	26,986.78	12,272.91	68.74%
8802	BLAKELY TOWNSHIP	134,080.18	87,875.05	46,205.13	65.54%
8804	CLATONIA TOWNSHIP	60,056.97	38,512.63	21,544.34	64.13%
8805	ELM TOWNSHIP	42,433.96	28,479.54	13,954.42	67.11%
8806	FILLEY TOWNSHIP	57,039.28	39,581.60	17,457.68	69.39%
8807	GLENWOOD TOWNSHIP	38,267.49	24,624.06	13,643.43	64.35%
8808	GRANT TOWNSHIP	40,386.75	26,658.86	13,727.89	66.01%
8809	HANOVER TOWNSHIP	41,253.75	30,268.80	10,984.95	73.37%
8810	HIGHLAND TOWNSHIP	35,499.17	21,893.01	13,606.16	61.67%
8811	HOLT TOWNSHIP	39,644.70	28,067.90	11,576.80	70.80%
8812	HOOKER TOWNSHIP	31,421.15	22,114.95	9,306.20	70.38%
8813	ISLAND GROVE TOWNSHIP	38,699.78	25,007.51	13,692.27	64.62%
8814	LIBERTY TOWNSHIP	34,581.87	22,886.13	11,695.74	66.18%
8815	LINCOLN TOWNSHIP	45,388.76	32,092.58	13,296.18	70.71%
8816	LOGAN TOWNSHIP	38,798.01	27,211.57	11,586.44	70.14%
8817	MIDLAND TOWNSHIP	34,607.46	24,811.78	9,795.68	71.69%
8818	NEMAHA TOWNSHIP	39,955.93	25,024.78	14,931.15	62.63%
8819	PADDOCK TOWNSHIP	44,408.98	28,523.73	15,885.25	64.23%
8820	RIVERSIDE TOWNSHIP	72,200.64	43,077.96	29,122.68	59.66%
8821	ROCKFORD TOWNSHIP	37,064.34	23,639.37	13,424.97	63.78%
8822	SHERMAN TOWNSHIP	27,103.47	19,071.69	8,031.78	70.37%
8823	SICILY TOWNSHIP	47,122.47	30,708.44	16,414.03	65.17%
8825	BLUE SPRINGS/WYMORE TOWNSHIP	33,244.53	20,618.99	12,625.54	62.02%
8851	BLUE SPRINGS TOWNSHIP ROAD	1,217.96	693.46	524.50	56.94%
8852	WYMORE TOWNSHIP ROAD	5,849.35	3,451.35	2,398.00	59.00%
8853	LIBERTY TOWNSHIP ROAD	708.21	387.07	321.14	54.65%
8854	ODELL TOWNSHIP ROAD	529.20	356.39	172.81	67.35%
8855	CORTLAND TOWNSHIP ROAD	4,508.28	2,776.57	1,731.71	61.59%
8856	BARNESTON TOWNSHIP ROAD	534.63	268.28	266.35	50.18%
8857	ADAMS TOWNSHIP ROAD	13,448.70	7,877.12	5,571.58	58.57%
8858	FILLEY TOWNSHIP ROAD	1,563.99	921.78	642.21	58.94%
8859	CLATONIA TOWNSHIP ROAD	3,125.53	1,659.35	1,466.18	53.09%

BUDGET HEARING MINUTES

The Budget Hearing of Hooker Township was held the 3rd day of September, 2024, at 7:00 p.m. at Across the Trax Café at 633 Main Street, Adams, Nebraska. Notice of the budget hearing was published in the Voice News newspaper on the 29th day of August, 2024.

Board Members:

Present: Doug Schoneweis; Chris Mason; Scott Buhr;

Absent: None

Others Present:

None.

The budget hearing was opened at 7:05 p.m. Three copies of the proposed budget statement were available to the public.

Scott Buhr 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 Scott Buhr and seconded by Chris Mason to close the budget hearing.

✓ Ayes _____ Nays

The budget hearing was closed at 8:15 p.m.

There being no further business, a motion was made by Doug Schoneweis and seconded by Chris Mason to adjourn the budget hearing.

_____ Ayes _____ Nays Motion: Passed ✓

Failed _____

Chris Mason

Chris Mason, Township Clerk

BUDGET MEETING MINUTES

The Meeting of Hooker Township was held the 3rd day of September, 2024, at Across the Trax Café at 633 Main St., Adams, NE. The Budget Hearing was held prior to this meeting on the 3rd day of September, 2024, at Across the Trax Café at 633 Main St., Adams, NE at 7:00 P.M.

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

Board Members:
Present: Scott Buhr, Doug Schamens, Chris Mason
Absent: None

1% Increase in Restricted Funds Authority

A motion was made by Doug Schamens and seconded by Scott Buhr to increase the total restricted funds authority by an additional 1%.

_____ Ayes _____ Nays Motion: Passed ✓
Failed _____

Request for Audit Waiver

A motion was made by Scott Buhr and seconded by Chris Mason to request an audit waiver for the fiscal year ended June 30, 2024.

_____ Ayes _____ Nays Motion: Passed ✓
Failed _____

Budget Approval

A motion was made by Doug Schamens and seconded by Scott Buhr to approve the 2024-2025 budget of $35,700.00 as proposed.

_____ Ayes _____ Nays Motion: Passed ✓
Failed _____

Adjournment

There being no further business, a motion was made by Scott Buhr and seconded by Doug Schamens to adjourn the meeting.

_____ Ayes _____ Nays Motion: Passed ✓
Failed _____

Chris Mason
Chris Mason, Township Clerk

The Voice News

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

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	30407937	DUE DATE	9/28/2024

BILL TO
Hooker Township Attn: Scott Buhr, Treasurer 10315 South 176th Road 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:	**$152.00**

Darren P. Ivy

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
2x6.5 Notice of Budget Hearing and Budget Summary - Aug. 29	149.50
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

HOOKER 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 3rd day of September 2024, at 7:00 o'clock PM at Across the Trax Cafe, 633 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 HOOKER TOWNSHIP IN GAGE COUNTY, NEBRASKA

PUBLIC NOTICE is hereby given, the budget meeting of Hooker Township will commence immediately upon adjournment of the preceding budget hearing, which will be at 7:00 p.m., September 3, 2024 at Across the Trax Café, 633 Main St., Adams, NE for the purpose of approving the 2024-2025 budget.

/s/ Chris Mason
Clerk/Secretary

2022-2023 Actual Disbursements & Transfers	$ 25,640.27
2023-2024 Actual/Estimated Disbursements & Transfers	$ 25,885.80
2024-2025 Proposed Budget of Disbursements & Transfers	$10 0,000.00
2024-2025 Necessary Cash Reserve	$ 20,419.48
2024-2025 Total Resources Available	$ 120,419.48
Total 2024-2025 Personal & Real Property Tax Requirement	$ 35,700.00
Unused Budget Authority Created For Next Year	$ 32,551.25
Breakdown of Property Tax: Personal and Real Property Tax Required for All Other Purposes	$ 35,700.00

PSR registrant report

Registrant Name Residential Address	Mailing Address	Home Phone
Ahlers, Katelyn Jo 302 Walnut St Maskell, NE 68751		
Anderson, Dalton Casch 88996 578 Ave Newcastle, NE 68757		
Anderson, Deric C 88996 578 Ave Newcastle, NE 68757		(402) 692-3199
Anderson, Donald C 88996 578 Ave Newcastle, NE 68757		(402) 692-3199
Anderson, June E 58167 888 Rd Newcastle, NE 68757		(402) 355-2256
Anderson, Lori Lenee 88751 Highway 15 Newcastle, NE 68757		
Anderson, Norman C 58167 888 Rd Newcastle, NE 68757		(402) 355-2256
Anderson, Shawna R 88996 578 Ave Newcastle, NE 68757		(712) 301-2963
Andrie, Michael C 308 Walnut St Maskell, NE 68751		(402) 692-3665
Armstrong, Francis Michael 88604 578 Ave Newcastle, NE 68757		(402) -
Armstrong, Patricia Ella 88604 578 Ave Newcastle, NE 68757		(402) -
Bacon, Gary F 88842 5815 Ave Newcastle, NE 68757	PO Box 276 Newcastle, NE 68757-0276	(402) 369-0647

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Bacon, Kristi L 88842 581S Ave Newcastle, NE 68757	PO Box 276 Newcastle, NE 68757-0276	(402) 687-2339
Beldin, Berry J 58127 884S Rd Newcastle, NE 68757		(402) 404-9557
Beldin, Drew J 58127 884S Rd Newcastle, NE 68757		(402) 404-1199
Beldin, Melva J 58127 884S Rd Newcastle, NE 68757		(402) 508-0282
Bennett, Brenden Daniel 88344 582 Ave Newcastle, NE 68757		(605) 670-0320
Bennett, Daniel John 88344 582 Ave Newcastle, NE 68757		(402) 355-2524
Bensen, Beau Robert 88882 578 Ave Newcastle, NE 68757		(402) 692-3360
Bensen, Jennifer L 88882 578 Ave Newcastle, NE 68757		
Bensen, Linda Sue 208 Main St Maskell, NE 68751		(402) 692-3471
Bensen, Valerie J 205 2nd St Maskell, NE 68751		(507) 951-5152
Bensen, Walden Oren 208 Main St Maskell, NE 68751		(402) 692-3471
Blatchford, Dale E, Jr 88575 577 Ave Newcastle, NE 68757		(402) 355-2693

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Blatchford, Ethan Allen 88575 577 Ave Newcastle, NE 68757		(402) -
Blatchford, Gina S 88575 577 Ave Newcastle, NE 68757		(402) 692-2002
Blatchford, Jeanne I 205 Walnut St Maskell, NE 68751		(402) 692-3614
Blatchford, Tabitha Marie 88575 577 Ave Newcastle, NE 68757		(402) -
Breisch, Joyce E 57950 Highway 12 Newcastle, NE 68757	PO Box 157 Newcastle, NE 68757-0157	
Burcham, Austin David 57657 Highway 12 Newcastle, NE 68757		(402) 945-9010
Burcham, David R 57657 Highway 12 Newcastle, NE 68757		(402) 692-3235
Carlson, Colby Paul 208 Walnut St Maskell, NE 68751		(402) -
Ehlers, Diane Lynn 203 Walnut St Maskell, NE 68751		(402) 692-3011
Ehlers, Ronald Lee 203 Walnut St Maskell, NE 68751		(402) 692-3011
Ernst, Barbara Ann 301 1st St Maskell, NE 68751		(402) 692-3140
Ernst, Leslie Emmett 301 1st St Maskell, NE 68751		(402) 692-3140

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Flom, Birgit E 206 Walnut St Maskell, NE 68751		(402) 692-3012
Flom, Duane K 206 Walnut St Maskell, NE 68751		(402) 692-3012
Folkers, Kristi 57650 884 Rd Newcastle, NE 68757		(402) 692-3122
Folkers, Leland J 57650 884 Rd Newcastle, NE 68757		(402) 640-2095
Folkers, Thomas L 57650 884 Rd Newcastle, NE 68757		(402) 833-8958
Geis, Cynthia L 88618 578 Ave Newcastle, NE 68757		(402) 692-3149
Geis, Ronald C 88618 578 Ave Newcastle, NE 68757		(402) 692-3149
Greenleaf, Tylar Rose 408 Walnut St Maskell, NE 68751		(402) -
Helmes, Alecia A 57891 8845 Rd Newcastle, NE 68757		
Hinz, Brenda L 88602 581 Ave Newcastle, NE 68757		
Hinz, Carl Curtis 88589 581 Ave Newcastle, NE 68757		(402) -
Hoesing, Alfred Anthony 57814 887 Rd Newcastle, NE 68757		(402) 692-3438

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Hoesing, Andrew John 88455 581 Ave Newcastle, NE 68757		(402) 692-2006
Hoesing, Kay L 57972 889 Rd Newcastle, NE 68757		(423) 355-2307
Hoesing, Lori A 101 2nd St Maskell, NE 68751		
Hoesing, Mary Jane 58124 Highway 12 Newcastle, NE 68757		(402) 355-2571
Hoesing, Matthew James 101 2nd St Maskell, NE 68751		(402) -
Hoesing, Monika E 57814 887 Rd Newcastle, NE 68757		(402) 692-3438
Hoesing, Rodney M 57972 889 Rd Newcastle, NE 68757		(402) 355-2307
Howell, Brenda M 57676 887 Rd Newcastle, NE 68757		(402) 692-2017
Howell, Stewart B 57676 887 Rd Newcastle, NE 68757		(402) 692-2017
Huss, Samantha J 88455 581 Ave Newcastle, NE 68757		
Jacobs, Colton James 58160 888 Rd Newcastle, NE 68757		(712) 389-2333
Jacobs, Dennis G 58168 888 Rd Newcastle, NE 68757		

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Jacobs, Devin R 58168 888 Rd Newcastle, NE 68757		(402) -
Jacobs, Jeri Kaye 58168 888 Rd Newcastle, NE 68757		(402) 355-2378
Jueden, Ernest Allen 304 Main St Maskell, NE 68751		(402) -
Kamler, Kristina Rose 88781 578 Ave Newcastle, NE 68757		
Kneifl, Brent J 57975 889 Rd Newcastle, NE 68757		
Kneifl, LouAnn F 57944 884 Rd Newcastle, NE 68757		(402) 355-2254
Kneifl, Thomas Patrick 57944 884 Rd Newcastle, NE 68757		(402) 355-2254
Knudsen, Bethene R 402 Walnut St Maskell, NE 68751		
Knudsen, Dennis N 402 Walnut St Maskell, NE 68751		(402) 692-3812
Knudsen, William M 58090 8845 Rd Newcastle, NE 68757		(402) 355-2422
Koch, Carol A 88319 578 Ave Newcastle, NE 68757		(402) 355-2540
Koch, George M 57991 8845 Rd Newcastle, NE 68757		(402) 355-2336

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Koch, Seamus W 57891 8845 Rd Newcastle, NE 68757		
Mansker, Todd A 88923 579 Ave Newcastle, NE 68757		(402) 355-2595
Martinson, Dennis W 57952 8845 Rd Newcastle, NE 68757		(402) 355-2419
Martinson, Kalyn M 57952 8845 Rd Newcastle, NE 68757		(402) -
Maskell, Donna Rae 304 Walnut St Maskell, NE 68751		
Maskell, Lois K 119 Main St Maskell, NE 68751		(402) 692-3600
Mathis, Teresa Lynn 103 Oak St Maskell, NE 68751		
Mathis, Thomas J 103 Oak St Maskell, NE 68751		(402) 692-3356
✓ McCoy, Lorraine P 303 Main St Maskell, NE 68751		(402) 692-3263
Navarro, Danyael Santiago Bensen 208 Main St Maskell, NE 68751		
Nelson, Elizabeth Jean 305 Main St Maskell, NE 68751		(402) 692-3610
Nelson, Emily B 207 Main St Maskell, NE 68751		(402) -

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Nelson, Jessica M 103 Walnut St Maskell, NE 68751		(402) 692-1212
Nelson, John Paul 103 Walnut St Maskell, NE 68751		(402) 692-1212
Nelson, Karen K 204 Main St Maskell, NE 68751-9704		
Nelson, Loy G 204 Main St Maskell, NE 68751-9704		
Nelson, Nancy Ann 205 Main St Maskell, NE 68751		
Nelson, Paul J 106 Walnut St Maskell, NE 68751		(402) 692-3008
Nelson, Preston Gordon Phillip 205 Main St Maskell, NE 68751		(402) 692-3813
Nelson, Randy D 57723 889 Rd Newcastle, NE 68757		
Nelson, Ronald Douglas 57723 889 Rd Newcastle, NE 68757		
Olsen, Brian D 88781 578 Ave Newcastle, NE 68757		
Olsen, Gauge H 88781 578 Ave Newcastle, NE 68757		(402) -

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Olson, Amy Laura 207 Walnut St Maskell, NE 68751		(605) 691-2253
Pfister, Matthew P 88389 581 Ave Newcastle, NE 68757		
Pinkelman, Jeremiah James 204 Walnut St Maskell, NE 68751		(402) 692-2400
Pinkelman, Nichole L 204 Walnut St Maskell, NE 68751		(402) 692-2400
Pinkelman, Richard L 104 Walnut St Maskell, NE 68751		(208) 420-1303
Pinkelman, Trudy B 104 Walnut St Maskell, NE 68751		(605) 670-9222
Rahn, Janice J 88923 579 Ave Newcastle, NE 68757		(402) 355-2595
Reyes, Monica Rae 102 Walnut St Maskell, NE 68751		
Rish, John E 57773 882 Rd Newcastle, NE 68757		
Rohan, Robert P 57852 884 Rd Newcastle, NE 68757		
Rosener, Cole R 88851 579 Ave Newcastle, NE 68757		(402) 392-3324
Rosener, Dana C 88851 579 Ave Newcastle, NE 68757		(402) 692-3324

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Rosener, Steven P 88851 579 Ave Newcastle, NE 68757-5717		(402) 692-3324
Rosener, Todd A 57977 882 Rd Newcastle, NE 68757		(712) 898-6733
Sampson, Earl Clinton 57985 889 Rd Newcastle, NE 68757		(402) 355-2047
Sampson, June Elisabeth 57985 889 Rd Newcastle, NE 68757		(402) 355-2047
Schindler, Roger D 88517 578 Ave Newcastle, NE 68757		
Schroeder, Leah Beth 88918 579 Ave Newcastle, NE 68757		(605) 610-6996
Schroeder, Tyler J 88918 579 Ave Newcastle, NE 68757		(605) 651-3582
Schweers, Heather L 88602 581 Ave Newcastle, NE 68757		(402) -
Schweers, Michael J 88602 581 Ave Newcastle, NE 68757		(402) 355-2195
Solomon, Tylar Alan 106 Walnut St Maskell, NE 68751		(402) -
Sorenson, Bradley D 88324 577 Ave Newcastle, NE 68757-5715		(402) 692-3845

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	Sorenson, Joellen M 88324 577 Ave Newcastle, NE 68757-5715		(402) 692-3845
	Sorenson, Megan R 57724 884 Rd Newcastle, NE 68757		
	Sorenson, Michael M 57724 884 Rd Newcastle, NE 68757		(402) 692-1441
	Stark, Harold E 57929 Highway 12 Newcastle, NE 68757		(402) 355-2551
	Stark, Sue C 57929 Highway 12 Newcastle, NE 68757		(402) 355-2551
✓	Stewart, Austen Douglas 57641 886 Rd Newcastle, NE 68757		
	Stewart, Janine K 57506 887 Rd Newcastle, NE 68757		(402) 692-3019
	Stewart, Jerald E, Jr 57506 887 Rd Newcastle, NE 68757		(402) 692-3019
	Stewart, Laura Lynn 57641 886 Rd Newcastle, NE 68757		
	Stolpe, Cassie J 57659 Highway 12 Newcastle, NE 68757		(402) 692-3000
	Stolpe, Nicholas Louis 57659 Highway 12 Newcastle, NE 68757		(402) -
✓	Tanderup, Bonita Paulette 88815 578 Ave Newcastle, NE 68757-5707		(402) 692-3753

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Tanderup, George J 88815 578 Ave Newcastle, NE 68757-5707		(402) 692-3753
Walton, Charlotte L 88875 579 Ave Newcastle, NE 68757-5717		
Ward, Todd A 89110 576 Ave Wynot, NE 68792		
Wegner, Colleen D 88503 577 Ave Newcastle, NE 68757		
Wegner, Robert M 88503 577 Ave Newcastle, NE 68757		(402) 692-3611
Wegner, Seth M 201 Walnut St Maskell, NE 68751		(605) 620-9775
Whalen, Lauren Marie 57975 889 Rd Newcastle, NE 68757		
Whelchel, Jean M 88522 580 Ave Newcastle, NE 68757		
Whelchel, Kevin L 88522 580 Ave Newcastle, NE 68757		
Whelchel, Luzon M 58160 888 Rd Newcastle, NE 68757	PO Box 184 Newcastle, NE 68757-0184	(402) 355-2246
Whipple, Leigh Ann 88610 577 Ave Newcastle, NE 68757		(402) 692-3125
Whipple, Rolland Robert 88610 577 Ave Newcastle, NE 68757		(402) 692-3125

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Wieseler, Tara L 102 Walnut St Maskell, NE 68751-9716		(402) 692-3232
Wortmann, Brenda S 58080 888 Rd Newcastle, NE 68757	PO Box 283 Newcastle, NE 68757-0283	
Wortmann, John F 58080 888 Rd Newcastle, NE 68757	PO Box 283 Newcastle, NE 68757-0283	

GRAND TOTAL: 148

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