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

Monroe Township Platte County
41361 265th St
Monroe, NE 68647-

RE: Monroe Township Platte County

Dear Board:

We have received and reviewed the audit waiver request for the Monroe Township Platte 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



Monroe Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Platte 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:

$	64,967.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	64,967.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2024

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

169,383,224	**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

Monroe Township in Platte 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	$ 42,865.00	$ 56,042.00	$ 45,310.00
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 31.00	$ 924.00	$ 42.00
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**$ 42,896.00**	**$ 56,966.00**	**$ 45,352.00**
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	$ 53,465.00	$ 55,490.00	$ 63,693.14
7	Federal Receipts	$ 806.00	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	$ 168.00	$ 167.00	$ 167.00
9	State Receipts: State Aid	$ -	$ -	$ -
10	State Receipts: Other	$ 172.00	$ 243.00	$ -
11	State Receipts: Property Tax Credit	$ 5,897.00	$ 6,584.00	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	$ -	$ -	$ -
14	Local Receipts: Other	$ 13,265.00	$ 16,060.00	$ 165,000.00
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)	**$ 116,669.00**	**$ 135,510.00**	**$ 274,212.14**
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 45,703.00	$ 70,158.00	$ 75,000.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ -	$ -	$ 165,000.00
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	$ 14,000.00	$ 20,000.00	$ 20,000.00
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)	**$ 59,703.00**	**$ 90,158.00**	**$ 260,000.00**
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**$ 56,966.00**	**$ 45,352.00**	**$ 14,212.14**
31	Cash Reserve Percentage			15%

PROPERTY TAX RECAP

Tax from Line 6	$ 63,693.14
County Treasurer's Commission at 2% of Line 6	$ 1,273.86
Total Property Tax Requirement	$ 64,967.00

Monroe Township in Platte 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	$	64,967.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	64,967.00

** 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	169,383,224
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.038355
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	64,967.00

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	$ 14,212.14
Remaining Cash Reserve	$ 14,212.14
Remaining Cash Reserve %	15%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Glen Micek**
ADDRESS	**41361 265th St**
CITY & ZIP CODE	**Monroe 68647**
TELEPHONE	**402-270-3473**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Douglas Nelson	Glen Micek	Adam Elm, CPA
TITLE /FIRM NAME	Chairperson	Treasurer	Schumacher, Smejkal & Elm, P.C.
TELEPHONE	402-993-8209	402-270-3473	402-564-1366
EMAIL ADDRESS			adam@gotcpas.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
- [ ] 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.

Monroe Township in Platte County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements		(1)	$ 64,967.00
Motor Vehicle Pro-Rate		(2)	$ 167.00
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)	**$ 65,134.00**

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*	**$ 65,134.00**

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

Monroe Township
in
Platte 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 — 65,941.21 — 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)

1,072,940.00 (2024 Growth per Assessor) / 148,428,324.00 (2023 Valuation) = 0.72 % (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) — 2,307.94 — (7)

Total Restricted Funds Authority = Line (1) + Line (7) — 68,249.15 — (8)

Less: Restricted Funds from Lid Supporting Schedule — 65,134.00 — (9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) — 3,115.15 — (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.

Monroe Township in Platte County

2024-2025 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted

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

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Monroe Township — SUBDIVISION NAME

Platte County — COUNTY

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

Total Amount used as Lid Exemption $ -

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

Monroe Township	Platte County
SUBDIVISION NAME	COUNTY

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

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: MONROE TOWNSHIP
ROBERT LLOYD, CLERK
42244 295TH STREET
MONROE NE 68647

TAXABLE VALUE LOCATED IN THE COUNTY OF: PLATTE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Value Attributable to Growth	Total Taxable Value
MONROE TWP	Township	1,072,940	169,383,224

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

I KARI URKOSKI, PLATTE 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.

Kari S. Urkoski
(signature of county assessor)

8-14-24
(date)

CC: County Clerk, PLATTE 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.

Platte County Clerk / Board of Supervisors

JENNIFER E. BROWN

EQUAL HOUSING OPPORTUNITY

2610 14th Street
Columbus, NE 68601

Email: jbrown@plattecounty.ne.gov

Phone: 402-563-4904
Fax: 402-564-4164

RESOLUTION NO. 24-10

WHEREAS, Nebraska State 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 townships and fire districts have sent resolutions to the Platte County Clerk for a preliminary tax request for fiscal year 2024-2025;

NOW, THEREFORE BE IT RESOLVED, the Platte County Board of Supervisors have limited the levy for fiscal year 2024-2025 as follows:

TOWNSHIPS

Columbus	.046535	Lost Creek	.046535
Bismark	.046535	Loup	.046535
Burrows	.046535	Monroe	.046535
Butler	.046535	Oconee	.046535
Creston	.046535	St. Bernard	.046535
Grand Prairie	.046535	Shell Creek	.046535
Granville	.046535	Sherman	.046535
Humphrey	.046535	Walker	.046535
Joliet	.046535	Woodville	.046535

FIRE DISTRICTS

Columbus	.055982	Monroe	.055982
Creston	.055982	Lindsay	.055982
Duncan	.055982	Platte Center	.055982
Humphrey			

Ag Society ---------- .004132

Dated this 27th day of August 2024.

Jennifer E. Brown
County Clerk

Kim Kwapnioski
Chairperson, Board of Supervisors

MONROE TOWNSHIP IN PLATTE COUNTY, NEBRASKA

SUMMARY OF SIGNIFICANT BUDGET ASSUMPTIONS

FOR THE BUDGET YEAR ENDING JUNE 30, 2025

The budget presents, to the best of management's knowledge and belief, the expected cash receipts, cash disbursements, cash reserves, and the requisite property tax as required for the budget period. Accordingly, the budget reflects management's judgement as of the date of budget adoption, of the expected conditions and its expected course of action. The assumptions disclosed herein are those that management believes are significant to the budget. There will usually be differences between the budgeted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material.

Nature of Presentation

The accompanying budget statements and tax request include statements of budgeted receipts, disbursements, and necessary cash reserves of the various funds of the Township which are maintained by Township authorities for the operation, maintenance, and management of Township services, activities, and projects. These budgeted statements are prepared to comply with the budget filing requirements of the State of Nebraska.

Basis of Accounting

The accompanying budget uses the cash basis of accounting that the Township uses for record keeping and financial reporting purposes, which differs from accounting principles generally accepted in the United States of America.

Receipts

Receipts are budgeted based on expected receipts form local, state, federal, other (non-revenue), and property tax sources. Expected receipts are based on the estimated information, including prior years' actual receipts. Property taxes are budgeted at an amount necessary to result in a balanced budget (i.e. total requirements must be equal to total receipts available for each fund).

Disbursements

Budgeted disbursements are based on expected amounts necessary to provide for the operation and maintenance of Township facilities. Budgeted disbursements include equipment purchases and replacement, other anticipated capital disbursements, and, if applicable, debt payments.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Monroe Township
IN
Platte 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 16th day of September 2024, at 8:00 o'clock A.M. at Monroe Tavern Community Building 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. The regular board meeting of the Township will commence immediately upon adjournment of the preceding budget hearing, which will begin at 8:00 o'clock A.M. on the 16th day of September 2024, and continue until all attendee testimony has concluded.

2022-2023 Actual Disbursements & Transfers	$ 59,703.00
2023-2024 Actual/Estimated Disbursements & Transfers	$ 90,158.00
2024-2025 Proposed Budget of Disbursements & Transfers	$ 260,000.00
2024-2025 Necessary Cash Reserve	$ 14,212.14
2024-2025 Total Resources Available	$ 274,212.14
Total 2024-2025 Personal & Real Property Tax Requirement	$ 64,967.00
Unused Budget Authority Created For Next Year	$ 3,115.15

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$ 64,967.00
Personal and Real Property Tax Required for Bonds	$ -

Cut Off Here Before Sending To Printer

SEE ACCOUNTANTS' COMPILATION REPORT

*** Proof of Publication ***

Newspaper: COLUMBUS TELEGRAM

STATE OF INDIANA)
County of Lake) SS.

MONROE TOWNSHIP
GLEN MICEK
41361 265TH ST
MONROE, NE 68647

ORDER NUMBER 1231525

Robin Nelson, being duly sworn, deposes and says she/he is a Clerk of the Columbus Telegram, a legal newspaper printed and published daily Tuesday-Saturday in Platte County, State of Nebraska and of general circulation in Platte County; that said newspaper has a bona fide circulation published within said county for more than 52 successive weeks immediately prior to the first date of the published notice, and is produced in an office maintained at the place of publication.

This affidavit is a true and correct copy of notice which appeared in said newspaper. The notice was

Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 09/03/2024

TOTAL AD COST:	40.91
FILED ON:	9/4/2024

Subscribed in my presence and sworn to before me this 4 day of September, 2024

Dawn Renee Heili Notary Public

NOTARY PUBLIC SEAL STATE OF INDIANA

DAWN RENEE HEILI
Commission Number: 696125
My Commission Expires
01/31/25

NOTICE OF BUDGET HEARING
AND BUDGET SUMMARY

Monroe Township
IN
Platte County, Nebraska

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Unused Budget Authority Created For Next Year	$ 3,115.15

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$ 64,967.00
Personal and Real Property Tax Required for Bonds	$ -

JUNE 17TH 2024

TOWNSHIP BOARD MEETING ON JUNE 17TH 2024.

MEETING CALLED TO ORDER AT 8:00 AM BY CHAIRMAN NELSON.

THOSE PRESENT DOUG NELSON, GLEN MICEK, BOB LLOYD AND DAVE CEDER JR.

DAVE CEDER GAVE ROAD REPORT.

MOTION BY LLOYD TO PAY PRESENT BILLS.

SECONDED BY MICEK. MOTION CARRIED.

CURRENT BILLS FOR JUNE 2024

SEMPEK SAND AND GRAVEL $2574.00

ZIEGLER OIL $927.25

NMC $1639.42

DAVE CEDER $1708.47

LOUP VALLEY INS. $3738.00

ROBERT LLOYD $90.00

GLEN MICEK $91.40

DOUG NELSON $91.40

MOTION TO CLOSE MEETING AT 9:00 AM BY LLOYD

SECONDED BY MICEK. MOTION CARRIED.

Bob Lloyd

MONROE TOWNSHIP ANNUAL MEETING

TOWNSHIP BOARD MEETING: September 16TH 2024

MEETING CALLED TO ORDER AT 8:00 AM BY CHAIRMAN NELSON.

THOSE PRESENT GLEN MICEK, DOUG NELSON, BOB LLOYD AND DAVE CEDER JR.

NOW ACCOUNT

MMA ACCOUNT

NEW BUSINESS: NO NEW BUSINESS-

TAX LEVY

TAX REQUEST

CURRENT YEAR DISBURSEMENTS

PRIOR YEAR DISBURSEMENTS

LB148 WAS COMPLETED – HEARING CLOSED BY MICEK.

SECONDED BY LLOYD. MOTION CARRIED.

NELSON MADE MOTION TO APPROVE 2.5% INCREASE IN BUDGET. SECONDED BY MICEK. MOTION CARRIED.

MICEK MADE MOTION TO APPROVE 1% INCREASE IN RESTRICTED FUNDS. SECONDED BY LLOYD. MOTION CARRIED.

NELSON MADE MOTION TO APPROVE 2024-2025 BUDGET. SECONDED BY LLOYD. MOTION CARRIED.

MICEK MADE MOTION FOR APPROVEL TO REQUEST AUDIT WAVIER. SECONDED BY LLOYD. MOTION CARRIED.

MOTION BY LLOYD TO KEEP OUT OF TOWNSHIP AT SAME RATE AS 140.00 PER HOUR. SECONDED BY MICEK. MOTION CARRIED.

MOTION BY LLOYD TO KEEP IN TOWNSHIP RATE AS THE SAME AT 120.00 PER HOUR. SECONDED BY NELSON. MOTION CARRIED.

WAS DICUSSED OF POSSIBLY TRADING IN MAINTAINER BEFORE JUNE 30TH 2025 WITH POSSIBLE 150,000.00 TRADE OF MAINTAINER.

MOTION TO CLOSE MEETING AT 9:26 AM BY MICEK

SECONDED BY LLOYD. MOTION CARRIED.

Bob Lloyd