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 5, 2025

Granville Township Platte County
405 4th Ave
Humphrey, NE 68642-

RE: Granville Township Platte County

Dear Board:

We have received and reviewed the audit waiver request for the Granville Township Platte County for the fiscal year 2025. **The 2025 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

2025-2026
STATE OF NEBRASKA
GENERAL BUDGET FORM

Granville Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Platte County

This budget is for the Period July 1, 2025, through June 30, 2026

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:

$ 104,451.00	A1	Property Taxes for Non-Bond Purposes
	A2	Principal and Interest on Bonds
$ 104,451.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

-	A4	Principal
-	A5	Interest
$ -	A6	**Total Bonded Indebtedness**

330,650,997	A7	**Total General Fund Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use ONLY

AUDITOR OF PUBLIC ACCOUNTS
RECEIVED
SEP 23 2025
STATE OF NEBRASKA

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, 2024 through June 30, 2025?

[ ] 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, 2024 through June 30, 2025?

[ ] 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 9-30-2025

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 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		**Adopted Budget 2025 - 2026** (Column 3)	
1	**Beginning Balances, Receipts, & Transfers:**						
2	Beginning Net Cash Balance	137,469.00	B1	178,600.00	B29	113,562.00	B57
3	Investments	51,390.00	B2	52,576.00	B30	156,021.00	B58
4	County Treasurer's Balance	397.00	B3	329.00	B31	677.00	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**189,256.00**	B4	**231,505.00**	B32	**270,260.00**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	71,759.00	B5	71,060.00	B33	102,402.94	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	260.00	B7	264.00	B35	264.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	728.00	B9	751.00	B37	-	B65
11	State Receipts: Property Tax Credit	11,826.00	B10	15,631.00	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	-	B12	-	B40	-	B67
14	Local Receipts: Other	5,864.00	B13	6,844.00	B41	7,000.00	B68
15	Transfers In Of Surplus Fees **(To Lid Supporting Schedule, page 4)**	-	B14	-	B42	-	B69
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	B15	-	B43	-	B70
17	**Total Resources Available** (Lines 5 thru 16)	**279,693.00**	B16	**326,055.00**	B44	**379,926.94**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	48,188.00	B17	55,795.00	B45	70,000.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	-	B47	294,500.00	B74
22	Debt Service: Bond Principal & Interest Payments	-	B20	-	B48	-	B75
23	Debt Service: Payments to Retire Interest-Free Loans **(Public Airports)**	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments **(Fire Districts)**	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	-	B51	-	B78
26	Judgments	-	B24	-	B52	-	B79
27	Transfers Out of Surplus Fees	-	B25	-	B53	-	B80
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	B26	-	B54	-	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**48,188.00**	B27	**55,795.00**	B55	**364,500.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**231,505.00**	B28	**270,260.00**	B56	**15,426.94**	B83
31					Cash Reserve Percentage	22%	B84

PROPERTY TAX RECAP

Tax from Line 6	102,402.94	B85
County Treasurer's Commission at 2% of Line 6	2,048.06	B86
Total Property Tax Requirement	**104,451.00**	B87

Granville 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	$	104,451.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	104,451.00

** 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	330,650,997
City/Village Valuation included in Township Valuation	80,606,534
General Fund Tax Rate	0.031590
Township Taxes within City/Village	25,463.20
50% of Township Taxes within City/Village	12,731.60
Projected Township Taxes to be collected	91,719.40

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	$ 15,426.94
Remaining Cash Reserve	$ 15,426.94
Remaining Cash Reserve %	22%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Dan Wessel**
ADDRESS	**405 4th Avneue**
CITY & ZIP CODE	**Humphrey 68642**
TELEPHONE	**402-920-2967**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Dan Wessel		Adam Elm, CPA
TITLE /FIRM NAME	Chairperson		Schumacher, Smejkal & Elm, P.C.
TELEPHONE	402-920-2967		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.

- [X] Board Chairperson
- [ ] 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.

Granville Township in Platte County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds		
(1)	Total Personal and Real Property Tax Requirements	104,451.00	C1
(2)	Motor Vehicle Pro-Rate	264.00	C2
(3)	In-Lieu of Tax Payments	-	C3
(4)	Transfers of Surplus Fees	-	C4
	Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
(5)	Prior Year Capital Improvements Excluded from Restricted Funds (From 2024-2025 Lid Exceptions, Line (10))	- C5	
(6)	**LESS:** Amount Spent During 2024-2025	- C6	
(7)	**LESS:** Amount Expected to be Spent in Future Budget Years	- C7	
(8)	Amount to be included as Restricted Funds **(Cannot be a Negative Number)**	-	C8
(8a)	Nameplate Capacity Tax	-	C9
(9)	**TOTAL RESTRICTED FUNDS (A)**	**104,715.00**	C10

	Lid Exceptions			
(10)	Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	- C11		
(11)	**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).	- C12		
(12)	Allowable Capital Improvements		-	C13
(13)	Bonded Indebtedness		-	C14
(14)	Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**		-	C15
(15)	Interlocal Agreements/Joint Public Agency Agreements		-	C16
(16)	Public Safety Communication Project - Statute 86-416 **(Fire Districts Only)**		-	C17
(16a)	Benefits Paid Under the Firefighter Cancer Benefits Act **(Fire Districts & Airport Authorities Only)**		-	C18
(17)	Payments to Retire Interest-Free Loans from the Department of Aeronautics **(Public Airports Only)**		-	C19
(18)	Judgments		-	C20
(19)	Refund of Property Taxes to Taxpayers		-	C21
(20)	Repairs to Infrastructure Damaged by a Natural Disaster		-	C22
(21)	**TOTAL LID EXCEPTIONS (B)**		-	C23

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*	**104,715.00**	C24

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

Granville Township
in
Platte County

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

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	D1	107,236.33
		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	D2	-
		Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	D3	- %
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	D4	-
		Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	D5	-
		Option 2 - (1)

CURRENT YEAR ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** — D6: 2.50 % (2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** — D7: - % (3)

1,847,251.00	/	305,023,001.00	=	0.61 %
2025 Growth per Assessor		2024 Valuation		Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — D8: 1.00 % (4)

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

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** — D9: - % (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)	D10	3.50 %
		(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	3,753.27
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	110,989.60
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	104,715.00
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	6,274.60
		(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.

Granville Township in Platte County

2025-2026 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, 2024 THROUGH JUNE 30, 2025

Granville 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)
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

SEE ACCOUNTANTS' COMPILATION REPORT

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

Granville Township	Platte County
SUBDIVISION NAME	COUNTY

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

SEE ACCOUNTANTS' COMPILATION REPORT

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

[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 2025

[certification required on or before August 20th, of each year]

TO: GRANVILLE TOWNSHIP
STEVEN SJUTS
30549 445 ST
HUMPHREY NE 68642

TAXABLE VALUE LOCATED IN THE COUNTY OF: PLATTE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value*	Total Taxable Value
GRANVILLE TWP	Township	1,847,251	330,650,997

** Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

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)

8-14-25
(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.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only — 19,982,826 Pers Prior — 286,820,975 Real Prior
19,983,637 Pers Value — 310,747,360 Real Value

RESOLUTION NO. 25-18

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 2025-2026;

NOW, THEREFORE BE IT RESOLVED, the Platte County Board of Supervisors have limited the levy for fiscal year 2025-2026 as follows:

TOWNSHIPS

Columbus	.043539	Lost Creek	.043539
Bismark	.043539	Loup	.043539
Burrows	.043539	Monroe	.043539
Butler	.043539	Oconee	.043539
Creston	.043539	St. Bernard	.043539
Grand Prairie	.043539	Shell Creek	.043539
Granville	.043539	Sherman	.043539
Humphrey	.043539	Walker	.043539
Joliet	.043539	Woodville	.043539

FIRE DISTRICTS

Columbus .055732	Monroe .055732
Creston .055732	Lindsay .055732
Duncan .055732	Platte Center .055732
Humphrey .055732	

Ag Society ---------.007468

Dated this 26th day of August 2025.

Jennifer E. Brown
County Clerk

Kimberly Kwapnioski
Board of Supervisors

GRANVILLE TOWNSHIP IN PLATTE COUNTY, NEBRASKA

SUMMARY OF SIGNIFICANT BUDGET ASSUMPTIONS

FOR THE BUDGET YEAR ENDING JUNE 30, 2026

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 from 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

Granville 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 15th day of September 2025, at 6:00 o'clock P.M. at Humphrey Public Library 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 Granville Township will commence immediately upon adjournment of the preceding budget hearing, which will begin at 6:00 o'clock P.M. on the 15th day of September, 2025, and continue until all attendee testimony has concluded.

2023-2024 Actual Disbursements & Transfers	$	48,188.00
2024-2025 Actual/Estimated Disbursements & Transfers	$	55,795.00
2025-2026 Proposed Budget of Disbursements & Transfers	$	364,500.00
2025-2026 Necessary Cash Reserve	$	15,426.94
2025-2026 Total Resources Available	$	379,926.94
Total 2025-2026 Personal & Real Property Tax Requirement	$	104,451.00
Unused Budget Authority Created For Next Year	$	6,274.60

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	104,451.00
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

SEE ACCOUNTANTS' COMPILATION REPORT

Sept 15 25
(Budget Meeting)

Meeting called to order 6:00 PM at Pat Hostetter residence. All members present.

This meeting was called to discuss this years and last years budget.

Talked over our debits and credits and audits and it looked like everything was complete.

all members approved the budget.

all members approved of the audit errors. All members approved the 1% increase in the restricted funds.

Also discussed the tax levy and the tax request. Also this current year dispersement and previous year dispersement.

Discussed the presentation of LB 148 was completed.

The minutes were approved by all board members.

This concludes our annual budget

Affidavit Of Publication

THE HUMPHREY DEMOCRAT
HUMPHREY, NEBRASKA 68642-0158

Affidavit of Publication

STATE OF NEBRASKA)
COUNTY OF PLATTE) ss.

Patrick M. Murphy, being first duly sworn deposes and says that he is the **PUBLISHER** of
THE HUMPHREY DEMOCRAT
HUMPHREY, NEBRASKA 68642-0158
a legal newspaper, having a bona fide subscription list and circulation of more than 1,000 copies each week; that said newspaper is published in whole or in part in an office maintained in Humphrey; is of General Circulation in said county; that the whole of the printed matter therein is in the English language; that same has been published for more than fifty-two consecutive weeks immediately prior to the first date of publication stated in this affidavit; this notice, a true and correct printed copy of which is hereto attached was printed in each, and in all of each of the regular editions, (and not in supplement) of said paper for

_____ 1 _____ successive weeks more particularly stated as follows:

IN THE ISSUES OF:

Wednesday, Sept. 10, 2025
Wednesday, _____, 20
Wednesday, _____, 20
Wednesday, _____, 20
Wednesday, _____, 20

Patrick M. Murphy

Subscribed and sworn to before me this

10th day of September, 2025

Sarah Jane Kessler
Notary Public

(SEAL)

State of Nebraska – General Notary
SARAH JANE KESSLER
My Commission Expires
December 15, 2027

Printer's Fee, $ _____

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Granville Township
IN
Platte County, Nebraska

ZNEZ

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 September 2025, at 6:00 o'clock P.M. at Humphrey Public Library 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 Granville Township will commence immediately upon adjournment of the preceding budget hearing, which will begin at 6:00 o'clock P.M. on the 15th day of September, 2025, and continue until all attendee testimony has concluded.

2023-2024 Actual Disbursements & Transfers	$	48,188.00
2024-2025 Actual/Estimated Disbursements & Transfers	$	55,795.00
2025-2026 Proposed Budget of Disbursements & Transfers	$	364,500.00
2025-2026 Necessary Cash Reserve	$	15,426.94
2025-2026 Total Resources Available	$	379,926.94
Total 2025-2026 Personal & Real Property Tax Requirement	$	104,451.00
Unused Budget Authority Created For Next Year	$	6,274.60
Breakdown of Property Tax:		
Personal and Real Property Tax Required for Non-Bond Purposes	$	104,451.00
Personal and Real Property Tax Required for Bonds	$	-

Mgr 10-25

Auto	Loup Power	32 00
Auto	FDIC	160 66
3900	Pat Hastreiter	1500 00
3901	Pat Hastreiter	969 68
3902	Dan Wessel	200 00
3903	Steve Heasacker	200 00
3904	Steve Sjuts	200 00

Called meeting to order at 6:00 PM at Pat Hastreiter residence - Present were Wessel - Heasacker - Sjuts & operator Pat Hastreiter - Randy Hoehn wants a culvert by his shop - going to talk to county to see what & if funds are available - Adjourned meeting at 6:50

Previous balance	80116.91
6 checks	1621.68
1 deposit	4328.59
Interest	148.96
Current Balance	82972.78

SCHUMACHER, SMEJKAL
& ELM, P.C.

**CERTIFIED
PUBLIC ACCOUNTANTS
& BUSINESS CONSULTANTS**

Richard E. Schumacher

Scott T. Smejkal

Adam D. Elm

3403 27th Street
P.O. Box 280
Columbus, NE 68602-0280
P: 402 564 1366
F: 402 564 1360
www.gotcpas.com

MEMBERS

American Institute of
Certified Public Accountants

Nebraska Society of
Certified Public Accountants

To the Township Board of
Granville Township
Columbus, Nebraska

Management is responsible for the accompanying budget of Granville Township in Platte County, Nebraska as of June 30, 2026 and for the fiscal year then ending and the related summaries of significant assumptions, included in the accompanying prescribed form in accordance with the requirements of the Nebraska Auditor of Public Accounts and the American Institute of Certified Public Accountants (AICPA). Management is also responsible for the accompanying historical statements of cash receipts and disbursements of Granville Township in Platte County, Nebraska as of June 30, 2025 and 2024 and for the fiscal years then ended, included in the accompanying prescribed form in accordance with the requirements of the Nebraska Auditor of Public Accounts and the AICPA. We have performed compilation engagements with respect to the budget and historical statements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not examine, audit, or review the budget or the historical statements included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or the completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any form of assurance on the budget or the historical statements included in the accompanying prescribed form.

Management has elected to omit substantially all the disclosures required by guidelines for the presentation of a budget established by the AICPA other than those related to the significant assumptions. If the omitted disclosures were included in the budget, they might influence the user's conclusions about the Township's budgeted information for the budget period. Accordingly, the budget is not designed for those who are not informed about such matters.

Management has elected to omit substantially all the disclosures required by guidelines for the presentation of the historical statements of cash receipts and disbursements established by the AICPA. If the omitted disclosures were included in the historical statements, they might influence the user's conclusions about the Township's assets, liabilities, equity, receipts, and disbursements as of June 30, 2025 and 2024, and for the fiscal years then ended. Accordingly, the historical statements are not designed for those who are not informed about such matters.

The budgeted results may not be achieved as there will usually be differences between the budgeted and actual results, because events and circumstances frequently do not occur as expected, and these differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The budget and historical statements of cash receipts and disbursements included in the accompanying prescribed form are presented in accordance with the requirements of the Nebraska Auditor of Public Accounts, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America, and may not be suitable for another purpose.

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

We are not independent with respect to Granville Township in Platte County, Nebraska.

Schumacher, Smejkal + Elm, P.C.

SCHUMACHER, SMEJKAL & ELM, P.C.
Certified Public Accountants

Columbus, Nebraska
August 25, 2025