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 17, 2025

Herrick Township Knox County
26 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 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

Herrick Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Knox County

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

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:

$ 15,000.00	A1	Property Taxes for Non-Bond Purposes
	A2	Principal and Interest on Bonds
$ 15,000.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1

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

84,131,257	A7	**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, 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	24,527.59	B1	24,671.81	B29	25,150.53	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	71.25	B3	134.87	B31	107.29	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**24,598.84**	B4	**24,806.68**	B32	**25,257.82**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	11,964.94	B5	11,556.59	B33	14,705.88	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	28.52	B7	27.24	B35	30.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	17.36	B9	20.81	B37	-	B65
11	State Receipts: Property Tax Credit	1,218.98	B10	1,566.28	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	179.03	B13	453.24	B41	406.30	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)	**38,007.67**	B16	**38,430.84**	B44	**40,400.00**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	13,200.99	B17	13,173.02	B45	40,400.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	-	B47	-	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)	**13,200.99**	B27	**13,173.02**	B55	**40,400.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**24,806.68**	B28	**25,257.82**	B56	**-**	B83
31				Cash Reserve Percentage		0%	B84
	PROPERTY TAX RECAP			Tax from Line 6		14,705.88	B85
				County Treasurer's Commission at 2% of Line 6		294.12	B86
				Total Property Tax Requirement		**15,000.00**	B87

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	$	15,000.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	15,000.00

** 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	84,131,257
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.017829
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	15,000.00

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	**Cynthia Overhue**
ADDRESS	**26 Circle Drive**
CITY & ZIP CODE	**Crofton, NE 68730**
TELEPHONE	**402-319-9555**
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

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds				
(1)	Total Personal and Real Property Tax Requirements			15,000.00	C1
(2)	Motor Vehicle Pro-Rate			30.00	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)**			**15,030.00**	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*		**15,030.00**	C24

*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 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	-
		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	10,642.92
		Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	D3	2.50 %
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	D4	266.07
		Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	D5	10,908.99
		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)

1,650,240.00	/	76,864,687.00	=	2.15 %
2025 Growth per Assessor		2024 Valuation		Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — D8: - % — (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** — D9: 35.28 % — (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	37.78 %
		(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	4,121.42
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	15,030.41
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	15,030.00
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	0.41
		(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

2025-2026 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. 25-01

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 2025-2026:

FUND	TAX REQUEST
General Fund	$15,000.00
TOTAL	$15,000.00

Motion by Cindy Overhue to adopt Resolution No. 25-01.
Seconded by Joyce Woodbury.
Voting yes were Roger Palu, Joyce Woodbury, and Cynthia Overhue
Voting no were: None
Motion carried.

DATED this 9 day of 23, 2025.

Roger Palu
Board Chairperson, Roger Palu

HERRICK TOWNSHIP
ANNUAL BUDGET MEETING
SEPTEMBER 23, 2025

The annual Budget Hearing of Herrick Township was held the 23rd day of September 2025 at 6:50 p.m. o`clock. Board members:

PRESENT	ABSENT
Roger Palu	
Joyce Woodbury	
Cynthia Overhue	

Request for Audit Waiver

A motion was made by Roger Palu and seconded by Joyce Woodbury to request an audit waiver for the fiscal year ended June 30, 2025.

3 Ayes Motion: Passed X

0 Nays Failed _____

Budget Approval

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

3 Ayes Motion: Passed X

0 Nays Failed _____

A motion was made by Roger Palu and seconded by Cindy Overhue to close the annual Budget Hearing. The Budget Hearing was closed at 6:55 p.m. o`clock.

Joyce Woodbury
Clerk, 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 23rd day of September, 2025 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 0.01782928 cents per one hundred dollars of taxable valuation (and to increase the restricted funds base by 37.78% over the allowable growth percentage).

The

Crofton Journal

Publisher's Affidavit

STATE OF NEBRASKA }
COUNTY OF KNOX } ss

Brook D. Curtiss and/or April Curtiss, being duly sworn upon oath, deposes and says that he/she/they are 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 28th day of August 2025 and the last publication was on the _____ day of _____, 20____.

Subscribed in my presence and sworn to before me this 3rd day of September 2025.

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

Notary Public

Publication Fee

$ 11.45 Proofs $ — Total $ 11.45

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

Herrick Township in Knox County, NE

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C35-A28
ZNEZ

Herrick Twp
Registered Voters

Condensed Registrant List

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

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Condensed Registrant List

Name	Address				
Joachimsen, Linda S	54521 897 Rd, Crofton, NE 68730-3270				
Sec: 14	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Johnson, Eric Aaron	176 Devil's Rim Rd PO Box 487, Crofton, NE 68730-0487				
Sec: 19	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Jordan, Jayden Ann	31 Brenda Way, Crofton, NE 68730-3358				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Grandview Estates
Kasper, Jolene A	5310 Avenue D, Crofton, NE 68730-3352				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc: Kohles Acres
Kirby, Mark A	54586 897 Rd, Crofton, NE 68730-3270				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kohles, Kevin P	54085 895 Rd PO Box 386, Crofton, NE 68730-0386				
Sec: 30	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Kohles, Monda Agnes	54085 895 Rd PO Box 386, Crofton, NE 68730-0386				
Sec: 30	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Lanman, Colleen Renee	513 Kian Ave, Crofton, NE 68730-4164				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Lanman, James Dean	513 Kian Ave, Crofton, NE 68730-4164				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Lemke, Bonnie L	54321 897 Rd, Crofton, NE 68730-3328				
Sec: 22	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Lemke, Bruce O	54321 897 Rd, Crofton, NE 68730-3328				
Sec: 22	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Merchant, Chad E	20 Circle Dr, Crofton, NE 68730-3335				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Morris, Kaye L	5321 Avenue C, Crofton, NE 68730-3398				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Nelson, Brock G	126 Devil's Rim Rd PO Box 323, Crofton, NE 68730-0323				
Sec: 19	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Nelson, Jena Marie	126 Devil's Rim Rd PO Box 323, Crofton, NE 68730-0323				
Sec: 19	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Neuhalfen, Karen Ann	2278 Devil's Rim Rd PO Box 67, Crofton, NE 68730-0067				
Overhue, Cynthia Ann	26 Circle Dr, Crofton, NE 68730-3335				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Overhue, Rich Allen	26 Circle Dr, Crofton, NE 68730-3335				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Palu, Roger A	54301 897 Rd, Crofton PO Box 53, Bloomfield, NE 68718-0053				
Sec: 15	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Prokop, Shirley Ann	2 Stewart Loop, Crofton, NE 68730-3397				
Sec: 22	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Sage, Edward D	89499 544 Ave, Crofton, NE 68730-3235				
Sec: 34	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Sage, Stran David	89499 544 Ave, Crofton, NE 68730-3235				
Sec: 34	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Sage, Tina M	89499 544 Ave, Crofton, NE 68730-3235				
Sec: 34	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Schmidt, Charles H	5910 5th St, Crofton, NE 68730-4153				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Schmidt, Paul M	5909 5th St, Crofton, NE 68730-4153				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Schmidt, Paulette F	5910 5th St, Crofton, NE 68730-4153				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:
Scoville, Emile J	549 Kian Ave, Crofton, NE 68730-4164				
Sec: 13	Twp: 33	Rng: 3	Qtr:	Qtr Qtr:	Acr Desc:

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Condensed Registrant List

Name	Address			
Scoville, Lisa A	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:
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:
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, Michelle J	31 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: **73**

73 Active Voters

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HERRICK TOWNHALL MEETING
SEPTEMBER 23, 2025

The annual Townhall Meeting of Herrick Township was called to order at 7:30 p.m. o'clock. Board members present: Roger Palu, Joyce Woodbury, and Kathleen Peschel. Registered voters present:

DALE Wise	Roger Palu	
Lois Tindle	Rick Overhue	
Terry Woodbury	Cindy Overhue	
Tim Lawman	Taylor Jordan	
Colleen Lawman	Joyce Woodbury	

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

None

A motion was made by board member Roger Palu and seconded by board member Cindy Overhue 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:

All		

Those opposed:

None		

Motion carried. Chairperson Roger Palu read resolution 25-01. A motion was made by board member Cindy Overhue and seconded by board member Joyce Woodbury to adopt Resolution 25-01. All board members voted to adopt Resolution 25-01. Resolution adopted. Chairperson Roger Palu signed the Resolution. A motion was made by board member Roger Palu and seconded by board member Cindy Overhue to close the meeting. Annual Townhall meeting was closed at 6:51 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 23rd day of September 2025, at 6:30 o'clock P.M. at 3 Brenda Way 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.

2023-2024 Actual Disbursements & Transfers	$	13,200.99
2024-2025 Actual/Estimated Disbursements & Transfers	$	13,173.02
2025-2026 Proposed Budget of Disbursements & Transfers	$	-
2025-2026 Necessary Cash Reserve	$	25,257.82
2025-2026 Total Resources Available	$	25,257.82
Total 2025-2026 Personal & Real Property Tax Requirement	$	-
Unused Budget Authority Created For Next Year	$	11,181.71

Breakdown of Property Tax:

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

Cut Off Here Before Sending To Printer

The

Crofton Journal

Publisher's Affidavit

STATE OF NEBRASKA }
COUNTY OF KNOX } ss

Brook D. Curtiss and/or April Curtiss, being duly sworn upon oath, deposes and says that he/she/they are 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 _____ consecutive weeks in all issues of said newspaper proper and not in a supplement; that the first publication of said notice was on the 28th day of _____, 20__ and the last publication was on the ____ day of _____, 20__.

_____

Subscribed in my presence and sworn to before me this 5th day of _____, 2025.

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

_____
Notary Public

Publication Fee

$_____ Proof $_____ Total $_____

CE OF BUDGET HEARING
D BUDGET SUMMARY

Herrick Township
IN
Knox County, Nebraska

given, in compliance with the provisions of State Statute that the governing body will meet on the 23rd day of lock P.M. at 3 Brenda Way for the purpose of hearing support, tions or observations of taxpayers relating to the following get detail is available at the office of the Clerk during regular

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Disbursements & Transfers	$	13,173.02
of Disbursements & Transfers	$	-
Reserve	$	25,257.82
vailable	$	25,257.82
Real Property Tax Requirement	$	-
ated For Next Year	$	11,181.71

Tax Required for Non-Bond Purposes	$	-
Tax Required for Bonds	$	-

The
Crofton Journal
Publisher's Affidavit

STATE OF NE
COUNTY OF

Brook D. C
upon oath, d
publisher of Tl
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IN
Knox County, Nebraska

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Personal and Real Property Tax Required for Bonds	$	-

Notary Public

Publication Fee

$ Proofs $; Total $

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)

HERRICK TOWNSHIP
JOYCE WOODBURY
TO: 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)	Allowable Growth Value	Total Taxable Value
HERRICK	Township	1,650,240	84,131,257

**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 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

Christa M Beckmann
(signature of county assessor)

August 14, 2025
(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.

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