Hamilton, Spencer

From: Hamilton, Spencer
Sent: Thursday, November 6, 2025 8:42 AM
To: 'doug81465@hotmail.com'
Cc: Schreier, Jeff; Hanna, Kyle
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 2025. The 2025 audit waiver request has been approved.

If you have any questions, please contact our office at (402) 471-2111.

Spencer Hamilton
Auditor-Intern
Auditor of Public Accounts
Room 2229, State Capitol
P.O. Box 98917
Lincoln, NE 68509-8917
Phone (402) 471-2111
Spencer.hamilton@nebraska.gov

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2025-2026
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, 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:

$	39,980.22	A1	Property Taxes for Non-Bond Purposes
		A2	Principal and Interest on Bonds
$	39,980.22	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

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

133,937,080	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	71,148.41	B1	25,666.67	B29	12,360.94	B57
3	Investments	-	B2	57,076.80	B30	92,798.42	B58
4	County Treasurer's Balance	118.63	B3	286.01	B31	69.24	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**71,267.04**	B4	**83,029.48**	B32	**105,228.60**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	32,190.50	B5	29,994.76	B33	39,196.29	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	90.66	B7	88.72	B35	100.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	-	B9	-	B37	-	B65
11	State Receipts: Property Tax Credit	3,115.50	B10	3,849.80	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	2,251.58	B13	3,225.58	B41	203,500.00	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)	**108,915.28**	B16	**120,188.34**	B44	**348,024.89**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	25,885.80	B17	14,959.74	B45	45,000.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	35,000.00	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	-	B47	260,000.00	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)	**25,885.80**	B27	**14,959.74**	B55	**340,000.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**83,029.48**	B28	**105,228.60**	B56	**8,024.89**	B83
31					Cash Reserve Percentage	18%	B84

PROPERTY TAX RECAP			
	Tax from Line 6	39,196.29	B85
	County Treasurer's Commission at 2% of Line 6	783.93	B86
	Total Property Tax Requirement	**39,980.22**	B87

Hooker Township in Gage 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	$	39,980.22
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	39,980.22

** 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	133,937,080
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.029850
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	39,980.22

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	$	8,024.89
Remaining Cash Reserve	$	8,024.89
Remaining Cash Reserve %		18%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Doug Schoneweis**
ADDRESS	**15179 East Cedar Rd**
CITY & ZIP CODE	**Adams, NE 68301**
TELEPHONE	**402-430-6553**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Doug Schoneweis	Scott Buhr	Colt Feighner
TITLE /FIRM NAME	Chairperson	Treasurer	CPA / Schulz & Associates, PC
TELEPHONE	402-430-6553	402-239-9880	402-223-3598
EMAIL ADDRESS	doug81465@hotmail.com	scottb@diodecom.net	cfeighner@schulzcpas.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

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds				
(1)	Total Personal and Real Property Tax Requirements			39,980.22	C1
(2)	Motor Vehicle Pro-Rate			100.00	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)**			**40,080.22**	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*	**40,080.22**	C24

*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 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	68,341.25
		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)

485,890.00	/	110,535,589.00	=	0.44 %
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	2,391.94
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	70,733.19
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	40,080.22
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	30,652.97
		(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.

Hooker Township in Gage County

2025-2026 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted

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

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: Schulz & Associates

TAXABLE VALUE LOCATED IN THE COUNTY OF: GAGE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
HOOKER TOWNSHIP	Township	485,890	133,937,080

**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 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)

COUNTY ASSESSOR Seal GAGE COUNTY NEBRASKA

August 18, 2025
(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.

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

Assessor's Use Only

7,934,733 Pers Prior
7,082,276 Pers Value

102,600,856 Real Prior
126,854,804 Real Value

SCHULZ & ASSOCIATES, P.C.
CERTIFIED PUBLIC ACCOUNTANTS

106 Eastside Blvd
Beatrice, NE 68310-3477
Phone (402) 223-3598
Fax (402) 228-4731

E-mail: contactus@schulzcpas.com
Website: www.schulzcpas.com

300 6th Street, P.O. Box 535
Fairbury, NE 68352-0535
Phone (402) 729-6137
Fax (402) 729-6337

To the Governing Board
Hooker Township
Adams, Nebraska

The governing board is responsible for the accompanying budget form for the Hooker Township, which comprises the historical information – cash basis for the years ended June 30, 2024 and 2025 and the budgeted information – cash basis for the year ending June 30, 2026 included in the accompanying prescribed form. We have performed a compilation engagement 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 audit or review the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the governing board. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the accompanying prescribed form.

A compilation of forecasted budget information is limited to presenting in the form prescribed by the Nebraska Auditor of Public Accounts information that is the representation of the governing board and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and the accompanying information referred to above and, accordingly, do not express an opinion or any other form of assurance on the accompanying forecasted information or underlying assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The governing board has elected, in accordance with the policies established by the Nebraska Auditor of Public Accounts, to omit the summary of significant accounting policies required by the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants. If the omitted disclosures were included in the forecast, they might influence the user's conclusions about Hooker Township's budgeted information for the forecasted year ending June 30, 2026. Accordingly, this forecast is not designed for those who are not informed about such matters.

The information included in the accompanying budget form is presented in accordance with the requirements of the Nebraska Auditor of Public Accounts and is not intended to be a complete presentation of Hooker Township's assets and liabilities.

Schulz & Associates

Schulz & Associates, P.C.
Certified Public Accountants
August 21, 2025

The Voice News

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

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	38007172	DUE DATE	9/27/2025

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, Saline, Sarpy & Saunders Counties,

a legal newspaper which is published and is in general circulation in Lancaster, Gage, Johnson, Otoe, Cass, Douglas, Saline, 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:	8/28/2025
and ending with the issue of:	8/28/2025
Publisher's fee at Legal Rate is:	**$209.50**

Darren P. Ivy

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
Hooker Township Budget Hearing - Aug 28	207.00
Affidavit Fee	2.50
Nebraska State Sales Tax	0.00

Subscribed and sworn before me, this 28th day of August, 2025

Notary Public

General Notary - State of Nebraska
SHELAH M. DAVIS
My Comm. Exp. April 2, 2029

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 2nd day of September 2025, at 8:00 o'clock P.M. at Across the Trax Café, 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.

2023-2024 Actual Disbursements & Transfers	$	25,885.80
2024-2025 Actual/Estimated Disbursements & Transfers	$	14,959.74
2025-2026 Proposed Budget of Disbursements & Transfers	$	340,000.00
2025-2026 Necessary Cash Reserve	$	8,024.89
2025-2026 Total Resources Available	$	348,024.89
Total 2025-2026 Personal & Real Property Tax Requirement	$	39,980.22
Unused Budget Authority Created For Next Year	$	30,652.97

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	39,980.22
Personal and Real Property Tax Required for Bonds	$	-

9-2-25 at 8:02 Start meeting

Scott Buhr makes motion to approve budget

Doug 2nd it and all voted to approve it

Scott addvit waver June 30th 2025

Chris 2nd it.

All approve

Scott Buhr Close meeting at 8:30

Chris Mason 2nd it.

9-23-2025

Township meeting

A motion by Scott Buhr to approve an additional 1% increase in the Total 2025-2026 Funds subject to Limitation

Yea: Chris Mason, Doug Schoneweis and Scott Buhr
Nea: no one

Scott Buhr
9-23-2025

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