

2011-2012
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

RECEIVED

SEP 19 2011

Village of Bennet
 TO THE COUNTY BOARD AND COUNTY CLERK OF
 Lancaster County

LANCASTER COUNTY

This budget is for the Period October 1, 2011 through September 30, 2012

Contact and Submission Information

Auditor of Public Accounts
 P.O. Box 98917, Lincoln, Nebraska 68509-8917
 Telephone: (402) 471-2111 FAX: (402) 471-3301
 Website: www.auditors.state.ne.us
 To Submit Budget - E-Mail PDF File to: apa.audits@nebraska.gov
 Questions - E-Mail: Deann.Haeffner@nebraska.gov

COPY OF ADOPTED BUDGET TO BE FILED WITH:

And The AUDITOR OF PUBLIC ACCOUNTS
 COUNTY BOARD (SEC. 13-508), C/O COUNTY CLERK

The Undersigned Clerk/Council/Board Member Hereby Certifies:

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$ 70,490.00	Principal and Interest on Bonds
\$ 144,708.00	All Other Purposes
\$ 215,198.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of October 1, 2011
 (As of the Beginning of the Budget Year)

Principal	\$ 2,080,000.00
Interest	\$ 842,895.00
Total Bonded Indebtedness	\$ 2,922,895.00

A proposed Budget Summary and Notice of Hearing was duly:
 Published (Send a copy of Publisher's Affidavit of Publication)
 Posted (Only allowed if Pg 2-Col 3-Line 25 is less than \$10,000)
 (Check the method of notifying the Public of the Budget Hearing)

County Clerk's Use ONLY

CLERK/COUNCIL/BOARD MEMBER:

Signature: Patricia M. Rule
 Printed Name: Patricia Rule, Clerk
 Mailing Address: P.O. Box 255
 City, Zip: Bennet, NE 68317
 Phone Number: 402-782-3300
 E-Mail Address: bennetvig@diodecom.net

Village of Bennet in Lancaster County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2009 - 2010 (Column 1)	Actual/Estimated 2010 - 2011 (Column 2)	Adopted Budget 2011 - 2012 (Column 3)
1	Net Cash Balance	\$ 212,647.00	\$ 479,687.00	\$ 604,189.00
2	Investments	\$ 89,997.00	\$ 90,644.00	\$ 92,000.00
3	County Treasurer's Balance	\$ 2,050.00	\$ 2,449.00	\$ 2,500.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 Is Used)	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 304,694.00	\$ 572,780.00	\$ 698,689.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 201,178.00	\$ 207,300.00	\$ 203,017.00
7	Federal Receipts	\$ 93,398.00	\$ 54,756.00	\$ 3,000.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 603.00	\$ 436.00	\$ 350.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 49,958.00	\$ 51,710.00	\$ 58,740.00
11	State Receipts: Motor Vehicle Fee	\$ 5,073.00	\$ 5,266.00	\$ 5,000.00
12	State Receipts: State Aid	\$ 4,846.00	\$ 4,622.00	
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ -	\$ -	
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 13,609.00	\$ 13,750.00	\$ 13,000.00
18	Local Receipts: Local Option Sales Tax	\$ 50,607.00	\$ 52,115.00	\$ 49,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ -
20	Local Receipts: Other	\$ 1,449,294.00	\$ 457,756.00	\$ 422,900.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 270,000.00	\$ 105,000.00	\$ 95,000.00
23	Proprietary Function Funds (Only if Page 6 Is Used)	\$ -	\$ -	\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 2,443,274.00	\$ 1,525,505.00	\$ 1,548,696.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 1,870,494.00	\$ 826,816.00	\$ 868,096.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 572,780.00	\$ 698,689.00	\$ 680,600.00

PROPERTY TAX RECAP	Tax from Line 6	\$ 203,017.00
	County Treasurer's Commission at 1% of Line 6	\$ 2,030.17
	Delinquent Tax Allowance	\$ 10,150.83
	Total Property Tax Requirement	\$ 215,198.00

Village of Bennet in Lancaster 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 municipality needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 144,708.00
Bond Fund	\$ 70,490.00
_____ Fund	
Total Tax Request	** \$ 215,198.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page 1.

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Transfer From:	Transfer To:
Amount: \$	
Reason:	

Village of Bennet in Lancaster County

Line No.	2011-2012 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 139,000.00	\$ 12,700.00	\$ 17,000.00	\$ -	\$ -	\$ 168,700.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 56,300.00	\$ 55,000.00	\$ -	\$ -	\$ -	\$ 111,300.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 5,800.00	\$ -	\$ 95,000.00	\$ 100,800.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 60,450.00	\$ -	\$ -	\$ -	\$ -	\$ 60,450.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 66,200.00	\$ 45,000.00	\$ 5,200.00	\$ 82,223.00	\$ -	\$ 198,623.00
19	Water	\$ 128,800.00	\$ -	\$ -	\$ 99,423.00	\$ -	\$ 228,223.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 450,750.00	\$ 112,700.00	\$ 28,000.00	\$ 181,646.00	\$ 95,000.00	\$ 868,096.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Village of Bennet in Lancaster County

Line No.	2010-2011 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 130,614.00	\$ 45,495.00	\$ 1,592.00	\$ -	\$ 10,000.00	\$ 187,701.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 55,854.00	\$ 47,147.00	\$ -	\$ -	\$ -	\$ 103,001.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00	\$ 95,000.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 56,622.00	\$ -	\$ -	\$ -	\$ -	\$ 56,622.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 61,721.00	\$ 28,344.00	\$ -	\$ 82,532.00	\$ -	\$ 172,597.00
19	Water	\$ 111,732.00	\$ 12,690.00	\$ -	\$ 87,473.00	\$ -	\$ 211,895.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 416,543.00	\$ 133,676.00	\$ 1,592.00	\$ 170,005.00	\$ 105,000.00	\$ 826,816.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
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- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Village of Bennet in Lancaster County

Line No.	2009-2010 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 139,566.00	\$ 7,140.00	\$ 12,136.00	\$ -	\$ 100,000.00	\$ 258,842.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 116,755.00	\$ 53,715.00	\$ 10,571.00	\$ -	\$ -	\$ 181,041.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00	\$ 95,000.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 53,017.00	\$ -	\$ -	\$ -	\$ -	\$ 53,017.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 54,835.00	\$ -	\$ -	\$ 82,843.00	\$ 75,000.00	\$ 212,678.00
19	Water	\$ 111,031.00	\$ 481,158.00	\$ -	\$ 477,727.00	\$ -	\$ 1,069,916.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 475,204.00	\$ 542,013.00	\$ 22,707.00	\$ 560,570.00	\$ 270,000.00	\$ 1,870,494.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, Transfers, Transfers of Surplus Fees, and Proprietary Function Funds if a separate budget is filed.

Village of Bennet in Lancaster County

CORRESPONDENCE INFORMATION

BOARD CHAIRPERSON

Justin Apel

(Name of Board Chairperson)

P.O. Box 255

(Mailing Address)

Bennet, NE 68317

(City & Zip Code)

402-782-3300

(Telephone Number)

bennetvlg@diodecom.net

(E-Mail Address)

PREPARER

Terry T. Galloway, CPA

(Name and Title)

Almquist, Maltzahn, Galloway & Luth, P.C.

(Firm Name)

P.O. Box 1407

(Mailing Address)

Grand Island, NE 68802

(City & Zip Code)

308-381-1810

(Telephone Number)

tgalloway@gicpas.com

(E-Mail Address)

For Questions on this form, who should we contact
(please one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

OTHER CONTACT

(Name and Title)

(Firm Name)

(Mailing Address)

(City & Zip Code)

(Telephone Number)

(E-Mail Address)

Village of Bennet in Lancaster County
LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$ 215,198.00
Motor Vehicle Pro-Rate	(3) \$ 350.00
In-Lieu of Tax Payments	(2) \$ -
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.	
Prior Year 2010-2011 Capital Improvements Excluded from Re- stricted Funds (From 2010-2011 LC-3 Lid Exceptions, Line (17))	\$ 93,800.00 (4)
LESS: Amount Spent During 2010-2011	\$ 85,947.00 (5)
LESS: Amount Expected to be Spent in Future Budget Years	(6)
Amount to be included on 2011-2012 Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7) \$ 7,853.00
Motor Vehicle Tax	(8) \$ 13,000.00
Local Option Sales Tax	(9) \$ 49,000.00
Transfers of Surplus Fees	(10) \$ -
Highway Allocation and Incentives	(11) \$ 58,740.00
MIRF	(12) \$ -
Motor Vehicle Fee	(13) \$ 5,000.00
Municipal Equalization Fund	(14) \$ -
Insurance Premium Tax	(15)
TOTAL RESTRICTED FUNDS (A)	(16) \$ 349,141.00

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	\$ 55,000.00 (17)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)	
Agrees to Line (6).	\$ - (18)
Allowable Capital Improvements	(19) \$ 55,000.00
Bonded Indebtedness	(20) \$ 111,165.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)
Interlocal Agreements/Joint Public Agency Agreements	(22) \$ 12,000.00
Public Safety Communication Project (Statute 86-416)	(23)
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)
Judgments	(25)
Refund of Property Taxes to Taxpayers	(26)
Repairs to Infrastructure Damaged by a Natural Disaster	(27)
TOTAL LID EXCEPTIONS (B)	(28) \$ 178,165.00

TOTAL 2011-2012 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form)	\$ 170,976.00
<i>To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)</i>	

Total 2011-2012 Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.
 6-2-2011

Village of Bennet
IN
Lancaster County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2011-2012

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2010-2011 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 312,220.17
Option 1 - (1)

OPTION 2 - Only use if a vote was taken at a townhall meeting to exceed Lid for one year

Line (1) of 2010-2011 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken %
 (From 2010-2011 Lid Computation Form Line (6) - Line (5)) Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken -
 Line (A) X Line (B) Option 2 - (C)

Calculated 2010-2011 Restricted Funds Authority (Base Amount) = -
 Line (A) Plus Line (C) Option 2 - (1)

ALLOWABLE INCREASES

1 BASE LIMITATION PERCENT INCREASE (2.5%) 2.50 %
(2)

2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5% 3.50 %
(3)

$\frac{2,306,900.00}{2011 \text{ Growth per Assessor}} \div \frac{38,441,987.00}{2010 \text{ Valuation}} = \frac{6.00}{\text{Multiply times 100 To get \%}}$

3 ADDITIONAL ONE PERCENT COUNCIL/BOARD APPROVED INCREASE 1.00 %
(4)

$\frac{5}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{5}{\text{Total \# of Members in Governing Body}} = \frac{100.00}{\text{Must be at least 75\% (.75) of the Governing Body}}$

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

Village of Bennet
IN
Lancaster County

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>7.00 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>21,855.41</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>334,075.58</u> (8)
Less: 2011-2012 Restricted Funds from LC-3 Supporting Schedule	<u>170,976.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>163,099.58</u> (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.**

Municipality Levy Limit Form
Village of Bennet in Lancaster County

Political Subdivision	Personal and Real Property Tax Request <i>(Column A)</i>	Judgments (Not Paid by Liability Insurance) <i>(Column B)</i>	Pre-Existing Lease - Purchase Contracts-7/98 <i>(Column C)</i>	* Bonded Indebtedness <i>(Column D)</i>	Interest Free Financing (Public Airports) <i>(Column E)</i>	Tax Request Subject to Levy Limit <i>(Column F)</i> [(Column A) MINUS (Columns B, C, D, E)]	Valuation <i>(Column G)</i>	Calculated Levy <i>(Column H)</i> [(Column F) DIVIDED BY (Column G) MULTIPLIED BY 100]
City/Village -	215,198.00			70,490.00		144,708.00	40,327,066	0.358836

Others subject to allocation-

						-		-
						-		-
						-		-
						-		-

Off-Street Parking District						-		
-----------------------------	--	--	--	--	--	---	--	--

Calculated Levy for Off-Street Parking District = (Column F) **DIVIDED BY** (Column G) **MULTIPLIED BY 100 MULTIPLIED BY** (Column G) **DIVIDED BY** (Column G {City/Village Line})

-

NOTE:

Municipality Levy Limit is 45 cents plus 5 cents for interlocal agreements. (77-3442)

Total Calculated Levy can ONLY be greater than 45 cents if there is Interlocal Agreements.

The Calculated Levy for Interlocal Agreements should be the maximum of **5 cents OR LESS**.

Others subject to allocation may include airport authorities, community redevelopment authorities, off-street parking districts, and transit authorities.

Total Calculated Levy
[Total of (Column H)]

0.358836

(Box 1)

Tax Request to Support Interlocal Agreements

12,000.00

(Box 2)

Calculated Levy for Interlocal Agreements
[(Box 2) **DIVIDED BY** (Column G {City/Village Line}) **MULTIPLIED BY 100**]

0.029757

(Box 3)
5 Cents or LESS

* Tax Request to Support Public Safety
Communication Projects

--

(Box 5)

Calculated Levy For Levy Limit Compliance
[(Box 1) **MINUS** (Box 3)]

0.329079

(Box 4)

* Tax Request to Support Public Facilities
Construction Projects

--

(Box 6)

* State Statute Section 86-416 allows for a special tax to fund public safety communication projects. The tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included in Bonded Indebtedness above. Please indicate the amount specifically used for the communication project in Box 5 and the Construction Projects in Box 6. Board minutes documenting the approval of the taxes must be included.

Village of Bennet
 IN
 Lancaster County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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 12th day of September 2011, at 8:00 P.M., at the Village Hall 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.

Patricia Rule, Clerk

	Clerk/Secretary
2009-2010 Actual Disbursements & Transfers	\$ 1,870,494.00
2010-2011 Actual/Estimated Disbursements & Transfers	\$ 826,816.00
2011-2012 Proposed Budget of Disbursements & Transfers	\$ 868,096.00
2011-2012 Necessary Cash Reserve	\$ 680,600.00
2011-2012 Total Resources Available	\$ 1,548,696.00
Total 2011-2012 Personal & Real Property Tax Requirement	\$ 215,198.00
Unused Budget Authority Created For Next Year	\$ 163,099.58

Breakdown of Property Tax:

Personal and Real Property Tax Required for Bonds	\$ 70,490.00
Personal and Real Property Tax Required for All Other Purposes	\$ 144,708.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of September 2011, at 8:00 P.M., at the Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2010-2011 Property Tax Request	\$ 205,139.00
2010 Tax Rate	0.533633
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.508688
2011-2012 Proposed Property Tax Request	\$ 215,198.00
Proposed 2011 Tax Rate	0.533632

Cut Off Here Before Sending To Printer

LANCASTER COUNTY ASSESSOR/REGISTER OF DEEDS

COUNTY-CITY BUILDING

LINCOLN, NEBRASKA 68508-2864

PHONE (402) 441-7463

FAX (402) 441-8759

NORMAN H. AGENA
ASSESSOR/REGISTER OF DEEDS

ROB OGDEN
CHIEF FIELD DEPUTY

SCOTT GAINES
CHIEF ADMINISTRATIVE DEPUTY

CERTIFICATE OF VALUATION for tax year 2011

for

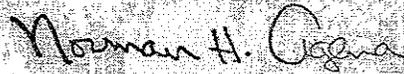
VILLAGE OF BENNET

2011 Total Valuation	\$	40,327,066
Valuation Attributed to Growth	\$	2,306,900

I, Norman H. Agena, duly elected Lancaster County Assessor/Register of Deeds, pursuant to the provisions of Neb. Rev. Stat. Section 13-509, do 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.

**Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property annexation if applicable.*

Dated this 17th day of August, 2011.



Norman H. Agena

VOICE NEWS

PO Box 148
 Hickman, NE 68372-0148
 (402) 792-2255

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	110799	DUE DATE	10/1/2011
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THE STATE OF NEBRASKA } ss. Bill Bryant, being duly sworn,
 County of Lancaster } says that he is the editor of

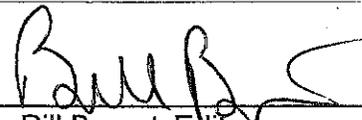
VOICE NEWS

News of Western Otoe, Western Johnson,
 Northern Gage, Western Cass & Lancaster Counties,
 a legal newspaper which is published and is in general
 circulation in Lancaster County, 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:

BILL TO
Village of Bennet Patricia Rule, Clerk PO Box 255 Bennet, NE 68317

1	Successive Week(s)
Beginning with the issue of:	9/1/2011
and ending with the issue of:	9/1/2011
Publisher's fee at Legal Rate is:	\$47.97


 Bill Bryant, Editor

Summary Information	Cost each week
Notice of Budget Summary	47.97

Village of Bennet
 IN
 Lancaster County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

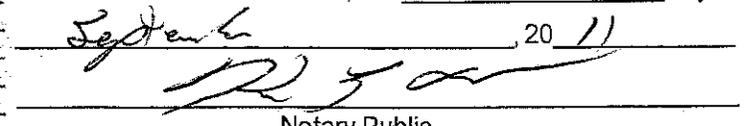
PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September 2011, at 8:00 P.M. at the Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

	Clerk/Secretary
2009-2010 Actual Disbursements & Transfers	\$ 1,870,494.00
2010-2011 Actual/Estimated Disbursements & Transfers	\$ 826,815.00
2011-2012 Proposed Budget of Disbursements & Transfers	\$ 868,096.00
2011-2012 Necessary Cash Reserve	\$ 680,600.00
2011-2012 Total Resources Available	\$ 1,548,696.00
Total 2011-2012 Personal & Real Property Tax Requirement	\$ 215,198.00
Unused Budget Authority Created For Next Year	\$ 163,099.58
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bonds	\$ 70,490.00
Personal and Real Property Tax Required for All Other Purposes	\$ 144,708.00

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of September 2011, at 8:00 P.M. at the Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2010-2011 Property Tax Request	\$ 205,139.00
2010 Tax Rate	0.533633
Property Tax Rate (2010-2011 Request/2011 Valuation)	0.508688
2011-2012 Proposed Property Tax Request	\$ 215,198.00
Proposed 2011 Tax Rate	0.533632

Subscribed and sworn before me, this 1 day of September, 2011

 Notary Public
 Commission expires Feb 13, 2014

**Village of Bennet, Nebraska
Board of Trustees Minutes; September 12, 2011**

The Bennet Board of Trustees (the "Board") of the Village of Bennet, Nebraska (the "Village") held their regular monthly session on Monday, September 12, 2011 at 8:00 p.m., at the regular meeting place of the Board, the Village Hall, 685 Monroe Street in the Village, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of the public; and (c) that an agenda for the meeting, kept continuously current, was available for public inspection at the offices of the Village Clerk.

At 8:02 p.m. Village Clerk Patricia Rule announced the location of the Open Meetings Act posted near the entrance of the room for access by the public and conducted roll. Trustees responding to roll call were Clark Jensen, Wendell Stone, John Widick and Brett Young. (Justin Apel joined the session at 8:51 p.m.) A quorum being present and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public. The Clerk Patricia Rule also recorded the minutes.

Motion by Stone, second by Widick to nominate Brett Young as Chairman Pro-Temp. Roll call vote; Stone, Widick, Jensen, voted YES; Young ABSTAINED. Motion carried.

Minutes for a budget workshop and special session held August 15, 2011 were considered. Motion by Widick, second by Jensen to accept the budget workshop minutes. Roll call vote; Stone, Widick, Jensen, Young voted YES. Motion carried.

Motion by Jensen, second by Stone to accept minutes for the special session. Roll call vote; Young, Stone, Widick, Jensen, voted YES. Motion carried.

The Clerk noted additions and deletions to the list of claims for payment. Jensen questioned a claim by the plumbing inspector for repair work at a residence. Motion by Jensen, second by Widick to accept the list of Claims as amended. Roll call vote; Widick, Young, Stone, Jensen voted YES; Motion carried.

A report of treasury fund balances and transactions were considered. Rule noted that the Post Office Project savings account was being charged a monthly service fee as it was below the required minimum balance. Considering additional donations had not been received in some time, Trustees agreed the account should be closed. Motion by Jensen, second by Widick to accept the Treasurers Report for August 2011 as written. Roll call vote; Stone, Young, Widick, Jensen voted YES; Motion carried.

Written reports were received from the Village Engineer, the Planning Commission (minutes), Utility Superintendent and Lancaster Sheriff's Deputy. The Clerk noted receipt of Planning Commissioner Sarah McCullough's resignation. Utility Superintendent Craig Cullen and Sheriff's Deputy Mike Peschong were also available for questions. Cullen noted that a ditch cleaning project required more time than he anticipated. Trustees suggested he prioritize problem areas and schedule secondary areas in the next fiscal year. Purchase of a new mower was discussed. Motion by Wendell, second by Widick to amend the agenda to vote on the mower purchase. Roll call vote; Stone, Widick, Jensen voted YES; Young NO. Motion failed.

The Clerk reported that a meeting of the Health Board had been cancelled due to compliance of residents at 355 Monroe Street.

Communications included an offer from the State Department of Health and Human services of grant funds for security improvements for water systems. Motion by Stone, second by Young to authorize the Clerk to apply for the grant. Roll call vote; Stone, Young, Widick, Jensen voted YES; Motion carried.

Young called a public hearing to order at 8:47 p.m. to receive comment on the proposed 2011/12 Budget document. The attending public did not offer comment. (Apel joins the proceedings.) The hearing was closed at 8:52 p.m.

Motion by Jensen, second by Stone to approve the levy of property taxes for the General Tax asking and for the Sewer Bond Debt Service. Roll call vote; Apel, Stone, Young, Widick, Jensen voted YES; Motion carried.

Motion by Young, second by Widick to approve an additional 1% increase in restricted funds authority. Roll call vote; Widick, Jensen, Stone, Young, Apel voted YES; Motion carried.

Resolution 2011-9.1 was introduced approving the 2011/12 budget.

Motion by Apel, second by Young to approve Resolution 2011-9.1. Roll call vote; Apel, Stone, Young, Jensen, Widick voted YES; Motion carried.

Chairman Pro-Temp relinquishes the gavel to Chairman Justin Apel.

Apel calls a hearing to order at 9:08 p.m. and request comment from the public on the final tax request. None received. The hearing was closed at 9:09 p.m.

Apel introduces Resolution 2011-9.2. approving the tax levy for the 2011/2012 budget year. Motion by Young, second by Jensen to approve Resolution 2011-9.2. Roll call vote; Young, Jensen, Widick, Apel, Stone voted YES; Motion carried.

Apel called the next hearing to order at 9:10 p.m. to consider an application for change of zone from R-2 (Medium Density Residential) to B-1 (Local Business) requested by Kelvin Korver, Zermatt Tool Incorporated for Lots 75 and 76 Irregular Tracts located in the Southeast Quarter of Section 3, Township 8 North, Range 8 East of the 6th P.M. Bennet, Lancaster County, Nebraska. Council for Zermatt, Danay Kalkowski, addressed the Commission and requested that hearings on both applications be held concurrently. One for change of zone and the second for a Special Use Permit, also requested by Zermatt Tool to allow for up to 50,000 square feet of manufacturing that produce no obnoxious or offensive noise, dust, glare or odors. Bill Austin, Village council, agreed it was permissible to address both issues. Apel announced both hearings open for comment. Kalkowski provided concepts of both the building and site plan and commented on a neighborhood meeting held to address questions of neighboring property owners. Proponents speaking on behalf of the changes included Lee Anderbery of Heartland Community Bank and Zermatt executives. Project engineer Tim Gergen of Olsson and Associates was available to answer questions. Those speaking in opposition included Roger and Sarah McCullough 85 Switchgrass Lane and Chad Ebke 65 Switchgrass Lane. Written testimony was received from residents of 60 Switchgrass Lane. Concerns voiced by the public included additional water run off, noise from delivery trucks, light pollution, influence on property values and fire protection. Questions were also received from Trustees. Conditions for allowing the Special Use were discussed. Ordinance 2011-9.1 was introduced by title:

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE VILLAGE OF BENNET, LANCASTER COUNTY, NEBRASKA; TO REZONE CERTAIN PROPERTY FROM R-2 MEDIUM RESIDENTIAL TO B1 LOCAL BUSINESS; AND TO PROVIDE AN EFFECTIVE DATE.

Motion by Young, second by Widick to advance Ordinance 2011-9.1 on first reading. Kalkowski requested the Board waive the three reading rule to approve the ordinance in one reading.

Motion by Young, second by Widick to waive the three reading rule for Ordinance 2011-9.1. Roll call vote; Young, Widick, Stone voted YES; Jensen, Apel NO. Motion failed. Roll call vote to advance on 1st reading; Jensen, Young, Widick, Stone, Apel voted YES; Motion carried.

Motion by Stone, second by Jensen to table action on the request for a Special Use permit until final action on Ordinance 2011-9.1. Widick, Stone, Apel, Jensen, Young voted YES; Motion carried.

Apel introduced Ordinance 2011-8.1 by title: AN ORDINANCE AMENDING SECTION 152.026 OF THE CODE OF BENNET RELATING TO DEFINITIONS AND AMENDING THE DEFINITION OF "TRANSMITTING TOWER;" AMENDING SECTION 152.043 OF THE CODE OF BENNET (ZONING USE CHART) TO INCLUDE SMALL WIND ENERGY SYSTEMS AS SPECIAL PERMITTED USES WITHIN THE A-1, A-2 AND I-1 DISTRICTS; ADDING A NEW SECTION ESTABLISHING CONDITIONS FOR GRANTING SPECIAL PERMITS FOR SMALL WIND ENERGY SYSTEMS; AND REPEALING SECTIONS 152.026, 152.043 AND 152.072 OF THE CODE OF BENNET AS HITHERTO EXISTING.

Motion by Stone, second from Widick to advance Ordinance 2011-8.1 on second reading. Roll call vote; Jensen, Young, Widick, Stone, Apel voted YES; Motion carried.

Attorney W.F. Austin provided a draft ordinance regarding minimum housing standards for the Village. Austin encouraged Trustees to review the suggested ordinance and prepare to discuss it in October. Austin reiterated that the requirements should fit Bennet's standards. Trustees agreed their desire was to address health and safety standards, not covenants.

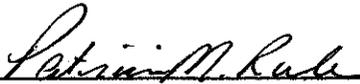
Ordinance 2011-8.3 was introduced: AN ORDINANCE AUTHORIZING THE OPERATION OF ALL-TERRAIN VEHICLES AND UTILITY-TYPE VEHICLES WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF BENNET; ADOPTING DEFINITIONS OF "ALL-TERRAIN VEHICLES," "STREET OR HIGHWAY," AND "UTILITY-TYPE VEHICLES"; ADOPTING RESTRICTIONS AS TO THE USE OF ALL-TERRAIN VEHICLES AND UTILITY-TYPE VEHICLES WITHIN THE VILLAGE; AND DIRECTING THE CODIFICATION OF ALL NEW SECTIONS UNDER A NEW CHAPTER 74 OF THE CODE OF BENNET.

A previous amendment allowing 4 wheels and prohibiting 3 wheeled vehicles was recognized. Motion by Widick, second by Jensen to advance Ordinance 2011-8.3 on second reading. Roll call vote; Widick, Stone, Apel, Jensen, Young voted YES; Motion carried.

The Clerk provided a report of progress regarding demolition of a structure at 545 Quincy Street.

Following discussion and review of price quotations, action to allow the purchase of a commercial riding mower was tabled until October. Trustees requested separate prices for attachments.

Motion by Young, second by Widick to adjourn at 10:52 p.m. Roll call vote; Apel, Jensen, Young, Stone, Widick voted YES; Motion carried.



Patricia Rule, Village Clerk

RESOLUTION NO. 2011-9.1

A RESOLUTION APPROVING THE FISCAL YEAR 2011/2012 BUDGET FOR THE VILLAGE OF BENNET.

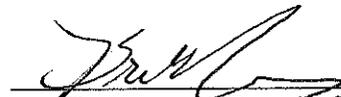
WHEREAS, public notice was given, in compliance with the provisions of Neb. Rev. Stat. § 13-501, et seq., that the Village Board would meet on the 12th day of September, 2011, at 8:00 p.m. at the village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2011/2012 budget; and

WHEREAS, said hearing was duly conducted.

NOW THEREFORE, BE IT RESOLVED by the Chairman and Board of Trustees of the Village of Bennet, Nebraska:

That the Budget Statement for the fiscal year commencing October 1, 2011, a copy of which is attached hereto, is hereby adopted and any unused restricted funds authority as set forth therein is hereby authorized to be carried forward to future budget use.

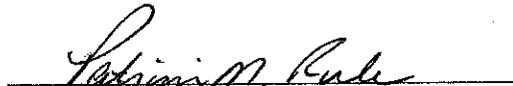
PASSED AND APPROVED this 12th day of September, 2011.



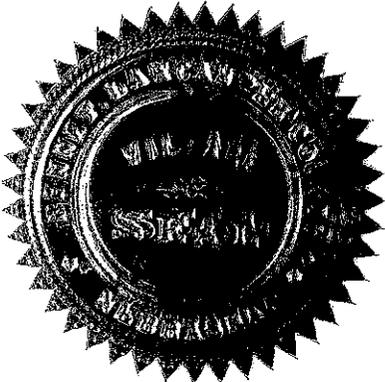
Chairperson, Board of Trustees
Village of Bennet, NE

Pro -
Temp

ATTEST:



Patricia Rule



RESOLUTION NO. 2011-9.2

WHEREAS, Neb. Rev. Stat. 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for the purposes of the levy set by the County Board of Equalization unless the Governing Body passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interest of the Village of Bennet that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW THEREFORE, the Governing Body of the Village of Bennet, by majority vote, resolves that;

1. The 2011-2012 property tax request be set as follows:

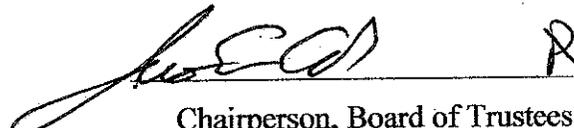
General Fund	\$144,708.00
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Debt Service Fund (Village of Bennet, Nebraska Sewer Bonds, Series 2008)	\$70,490.00
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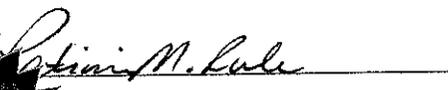
TOTAL REQUEST	\$215,198.00
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2. A copy of this resolution be certified and forwarded to the Clerk for Lancaster County.

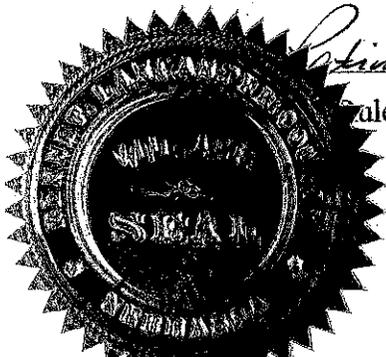
PASSED AND APPROVED this 12th day of September, 2011.


Chairperson, Board of Trustees
Village of Bennet, NE

ATTEST:



Village Clerk



VILLAGE OF BENNET, NEBRASKA
BUDGET FORM AND
ACCOUNTANTS' COMPILATION REPORT
Year Ending September 30, 2012



ACCOUNTANTS' COMPILATION REPORT

To the Chairman and Board Members
Village of Bennet, Nebraska

We have compiled the accompanying historical information - cash basis of the Village of Bennet, Nebraska, for the year ended September 30, 2010, and the estimated information - cash basis for the year ending September 30, 2011, and the accompanying budgeted information - cash basis for the year ending September 30, 2012, included in the accompanying prescribed form. We have not audited or reviewed the accompanying historical, estimated and budgeted information and, accordingly, do not express an opinion or provide any assurance about whether the historical, estimated and budgeted information are in accordance with the form prescribed by the State of Nebraska Budget Act.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with requirements prescribed by the State of Nebraska Budget Act and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

A compilation is limited to presenting in the form prescribed by the State of Nebraska Budget Act information that is the representation of management 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 statements or the 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.

SHAREHOLDERS

Robert D. Almquist
Phillip D. Maltzahn
Terry T. Galloway
Marcy J. Luth
Heidi A. Ashby
Christine R. Shenk

1203 W 2nd Street
PO Box 1407
Grand Island, NE 68802
Ph. 308-381-1810
Fax 308-381-4824
Email: cpa@gicpas.com

This information is presented in accordance with the requirements of the State of Nebraska Budget Act, which differ from accounting principles generally accepted in the United States of America. Management has elected to omit the summary of significant assumptions and 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 the Village's results of operations for the forecast periods. Accordingly, this information is not designed for those who are not informed about such matters.

*Almquist, Naltzahn
Galloway & Lutz, P.C.*

Grand Island, Nebraska
August 29, 2011

