

2014-2015
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

RECEIVED

SEP 22 2014

LANCASTER COUNTY
 CLERK

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

This budget is for the Period October 1, 2014 through September 30, 2015

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: www.auditors.nebraska.gov	
Questions - E-Mail: Deann.Haeffner@nebraska.gov	

Submission Information - Adopted Budget Due by 9-20-2014	
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509	
Submit Electronically using Website: http://www.auditors.nebraska.gov/	
2. 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:

\$ 175,266.00	Property Taxes for Non-Bond Purposes
\$ 70,490.00	Principal and Interest on Bonds
\$ 245,756.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of October 1, 2014
 (As of the Beginning of the Budget Year)

Principal	\$ 1,925,000.00
Interest	\$ 449,310.00
Total Bonded Indebtedness	\$ 2,374,310.00

\$ 46,053,102 **Total Certified Valuation (All Counties)**
 (Certification of Valuation(s) from County Assessor **MUST** be attached)

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, 2013 through June 30, 2014?
 YES NO
 If YES, Please submit Interlocal Agreement Report by December 31, 2014.

CLERK / COUNCIL / BOARD MEMBER:

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, 2013 through June 30, 2014?
 YES NO
 If YES, Please submit Trade Name Report by December 31, 2014.

Signature: Patricia Rule
 Printed Name & Title: Patricia Rule, Clerk
 Mailing Address: PO Box 255
 City, Zip: Bennet, NE 68317
 Phone Number: 402-782-3300
 E-Mail Address: bennetvlq@diodecom.net

County Clerk's Use ONLY

Village of Bennet in Lancaster County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2012 - 2013 (Column 1)	Actual/Estimated 2013 - 2014 (Column 2)	Adopted Budget 2014 - 2015 (Column 3)
1	Net Cash Balance	\$ 834,286.00	\$ 1,013,782.00	\$ 812,306.00
2	Investments	\$ 91,313.00	\$ 91,497.00	\$ 91,700.00
3	County Treasurer's Balance	\$ 4,036.00	\$ 3,986.00	\$ 4,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 929,635.00	\$ 1,109,265.00	\$ 908,006.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 217,703.00	\$ 221,757.00	\$ 231,846.00
7	Federal Receipts	\$ 375.00	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 639.00	\$ 450.00	\$ 450.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 68,372.00	\$ 73,481.00	\$ 75,199.00
11	State Receipts: Motor Vehicle Fee	\$ 5,923.00	\$ 6,057.00	\$ 6,000.00
12	State Receipts: State Aid	\$ -	\$ -	\$ -
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ 6,809.00	\$ 6,800.00	\$ -
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 15,368.00	\$ 15,500.00	\$ 15,000.00
18	Local Receipts: Local Option Sales Tax	\$ 59,560.00	\$ 60,758.00	\$ 60,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ -
20	Local Receipts: Other	\$ 448,048.00	\$ 445,119.00	\$ 547,226.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 95,000.00	\$ 372,000.00	\$ 290,000.00
23	Proprietary Function Funds (Only if Page 6 is Used)	\$ -	\$ -	\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 1,847,446.00	\$ 2,311,201.00	\$ 2,133,727.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 738,181.00	\$ 1,403,195.00	\$ 1,497,742.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 1,109,265.00	\$ 908,006.00	\$ 635,985.00
27	Cash Reserve Percentage			66%
PROPERTY TAX RECAP		Tax from Line 6		\$ 231,846.00
		County Treasurer's Commission at 1% of Line 6		\$ 2,318.46
		Delinquent Tax Allowance		\$ 11,591.54
		Total Property Tax Requirement		\$ 245,756.00

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	\$ 175,266.00
Bond Fund	\$ 70,490.00
_____ Fund	
_____ Fund	
_____ Fund ^L	
_____ Fund	
Total Tax Request	** \$ 245,756.00

** 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.	2014-2015 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	\$ 145,900.00	\$ 65,000.00	\$ 216,000.00	\$ -	\$ 140,000.00	\$ 566,900.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 53,920.00	\$ 80,000.00	\$ 5,000.00	\$ -	\$ -	\$ 138,920.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 10,405.00	\$ -	\$ 110,000.00	\$ 120,405.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 101,726.00	\$ -	\$ -	\$ -	\$ -	\$ 101,726.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 80,800.00	\$ 100,000.00	\$ -	\$ 150,740.00	\$ -	\$ 331,540.00
19	Water	\$ 124,250.00	\$ -	\$ 3,000.00	\$ 71,001.00	\$ 40,000.00	\$ 238,251.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 506,596.00	\$ 245,000.00	\$ 234,405.00	\$ 221,741.00	\$ 290,000.00	\$ 1,497,742.00

- (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.	2013-2014 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	\$ 143,394.00	\$ 1,500.00	\$ 15,333.00	\$ -	\$ 140,000.00	\$ 300,227.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 49,939.00	\$ 78,600.00	\$ 12,400.00	\$ -	\$ -	\$ 140,939.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ 50.00	\$ -	\$ -	\$ -	\$ 150,000.00	\$ 150,050.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 62,610.00	\$ -	\$ 300.00	\$ -	\$ -	\$ 62,910.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 94,902.00	\$ 213,000.00	\$ -	\$ 151,659.00	\$ -	\$ 459,561.00
19	Water	\$ 122,175.00	\$ -	\$ 3,000.00	\$ 82,333.00	\$ 82,000.00	\$ 289,508.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 473,070.00	\$ 293,100.00	\$ 31,033.00	\$ 233,992.00	\$ 372,000.00	\$ 1,403,195.00

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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.	2012-2013 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 117,572.00	\$ -	\$ 8,112.00	\$ -	\$ -	\$ 125,684.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 43,337.00	\$ 43,322.00	\$ -	\$ -	\$ -	\$ 86,659.00
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	\$ 59,721.00	\$ -	\$ -	\$ -	\$ -	\$ 59,721.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 79,738.00	\$ 14,453.00	\$ -	\$ 78,015.00	\$ -	\$ 172,206.00
19	Water	\$ 100,530.00	\$ -	\$ -	\$ 98,381.00	\$ -	\$ 198,911.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 400,898.00	\$ 57,775.00	\$ 8,112.00	\$ 176,396.00	\$ 95,000.00	\$ 738,181.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
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- (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)

PO Box 255
(Mailing Address)

Bennet, NE 68317
(City & Zip Code)

402-782-3300
(Telephone Number)

bennetvlq@diodecom.net
(E-Mail Address)

PREPARER

Michael E. Hoback, 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)

mhoback@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)	\$	245,756.00
Motor Vehicle Pro-Rate	(3)	\$	450.00
In-Lieu of Tax Payments	(2)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2013-2014 Capital Improvements Excluded from Restricted Funds (From 2013-2014 LC-3 Lid Exceptions, Line (17))		\$	80,100.00
	(4)		
LESS: Amount Spent During 2013-2014		\$	80,100.00
	(5)		
LESS: Amount Expected to be Spent in Future Budget Years		\$	-
	(6)		
Amount to be included on 2014-2015 Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7)	\$	-
Motor Vehicle Tax	(8)	\$	15,000.00
Local Option Sales Tax	(9)	\$	60,000.00
Transfers of Surplus Fees	(10)	\$	-
Highway Allocation and Incentives	(11)	\$	75,199.00
MIRF	(12)	\$	-
Motor Vehicle Fee	(13)	\$	6,000.00
Municipal Equalization Fund	(14)	\$	-
Insurance Premium Tax	(15)	\$	-
TOTAL RESTRICTED FUNDS (A)	(16)	\$	402,405.00

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	145,000.00
	(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)	\$	145,000.00
Bonded Indebtedness	(20)	\$	111,501.00
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)	\$	268,501.00

TOTAL 2014-2015 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form)	\$ 133,904.00
<i>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</i>	

Total 2014-2015 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

Village of Bennet
IN
Lancaster County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2014-2015

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2013-2014 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 361,224.07
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 2013-2014 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken %
 (From 2013-2014 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 2013-2014 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% 1.43 %
(3)

$\frac{1,739,430.00}{2014 \text{ Growth per Assessor}} \div \frac{44,243,482.00}{2013 \text{ Valuation}} = \frac{3.93}{\text{Multiply times 100 To get \%}}$

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>4.93 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>17,808.35</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>379,032.42</u> (8)
Less: 2014-2015 Restricted Funds from LC-3 Supporting Schedule	<u>133,904.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>245,128.42</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 -	245,756.00			70,490.00		175,266.00	46,053,102	0.380574

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)]

0.380574
(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]

0.026057
(Box 3)
5 Cents or LESS

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

0.354517
(Box 4)

* Tax Request to Support Public Safety Communication Projects

(Box 5)

* 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 15th day of September 2014, at 7:00 o'clock P.M., at 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.

Pat Rule	Clerk/Secretary
2012-2013 Actual Disbursements & Transfers	\$ 738,181.00
2013-2014 Actual/Estimated Disbursements & Transfers	\$ 1,403,195.00
2014-2015 Proposed Budget of Disbursements & Transfers	\$ 1,497,742.00
2014-2015 Necessary Cash Reserve	\$ 635,985.00
2014-2015 Total Resources Available	\$ 2,133,727.00
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 245,756.00
Unused Budget Authority Created For Next Year	\$ 245,128.42

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 175,266.00
Personal and Real Property Tax Required for Bonds	\$ 70,490.00

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 15th day of September 2014, at 7:00 o'clock P.M., at 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.

2013-2014 Property Tax Request	\$ 236,099.00
2013 Tax Rate	0.533632
Property Tax Rate (2013-2014 Request/2014 Valuation)	0.512667
2014-2015 Proposed Property Tax Request	\$ 245,756.00
Proposed 2014 Tax Rate	0.533636

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 2014

for

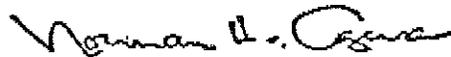
VILLAGE OF BENNET

2014 Total Valuation	\$	46,053,102
Valuation Attributed to Growth	\$	1,739,430

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 18th day of August, 2014.



Norman H. Agena

**VILLAGE OF BENNET
2014-2015 BUDGET
CASH RESERVE SUMMARY**

	BUDGETED 2014-15 EXPENSES	BUDGETED 2014-15 CAPITAL IMPROVEMENTS	BUDGETED 2014-15 TRANSFERS	BUDGETED 2014-15 OPERATING EXPENSES	ESTIMATED 9/30/2015 CASH	CASH RESERVE PERCENTAGE
GENERAL FUND	566,900	65,000	140,000	361,900	150,819	42%
STREET FUND	138,920	80,000	-	58,920	98,580	167%
SALES TAX FUND	45,000	-	45,000	-	21,819	0%
KENO FUND	10,405	-	-	10,405	-	0%
DEBT SERVICE FUND	65,000	-	65,000	-	4,325	0%
ENTERPRISE FUNDS:						
Water Fund	238,251	-	40,000	198,251	312,075	157%
Sewer Fund	331,540	100,000	-	231,540	44,907	19%
Trash Fund	101,726	-	-	101,726	3,460	3%
	<u>671,517</u>	<u>100,000</u>	<u>40,000</u>	<u>531,517</u>	<u>360,442</u>	<u>68%</u>
GRAND TOTAL	<u>1,497,742</u>	<u>245,000</u>	<u>290,000</u>	<u>962,742</u>	<u>635,985</u>	<u>66%</u>

See Independent Accountants' Compilation Report and Summary of Significant Forecast Assumptions

VILLAGE OF BENNET, NEBRASKA

SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS

Year Ending September 30, 2015

Forecast results for the budget for the year ending September 30, 2015, were based on actual results from previous years, determined or anticipated additional requirements for the year ending September 30, 2015, and input from the governing board.

The forecast presents, to the best of the board's knowledge and belief, the expected revenue and expenditures of the Village of Bennet for the forecast period. Accordingly, the forecast reflects the board's judgment as of August 28, 2014, the date of this forecast, of expected conditions and its expected course of action. The assumptions disclosed herein are those that the board believes are significant to the forecast. 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.

VOICE NEWS

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

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	145029	DUE DATE	10/11/2014
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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, Gage, Johnson, Otoe and Cass 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:

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

[Attach copy of notice here]

1	Successive Week(s)
Beginning with the issue of:	9/11/2014
and ending with the issue of:	9/11/2014
Publisher's fee at Legal Rate is:	\$94.68

Bill Bryant
Bill Bryant, Editor

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 15th day of September 2014, at 7:00 o'clock P.M., at 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.

Pat Rule	Clerk/Secretary
2012-2013 Actual Disbursements & Transfers	\$ 738,181.00
2013-2014 Actual/Estimated Disbursements & Transfers	\$ 1,403,195.00
2014-2015 Proposed Budget of Disbursements & Transfers	\$ 1,497,742.00
2014-2015 Necessary Cash Reserve	\$ 635,985.00
2014-2015 Total Resources Available	\$ 2,133,727.00
Total 2014-2015 Personal & Real Property Tax Requirement	\$ 245,756.00
Unused Budget Authority Created For Next Year	\$ 245,128.42
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	\$ 175,266.00
Personal and Real Property Tax Required for Bonds	\$ 70,490.00

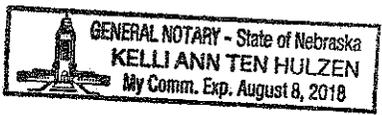
NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1801.02, that the governing body will meet on the 15th day of September 2014, at 7:00 o'clock P.M., at 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.

2013-2014 Property Tax Request	\$ 236,099.00
2013 Tax Rate	0.533632
Property Tax Rate (2013-2014 Request/2014 Valuation)	0.512667
2014-2015 Proposed Property Tax Request	\$ 245,756.00
Proposed 2014 Tax Rate	0.533636

Summary Information	Weekly Cost
Notice of Budget Hearing	94.68

Subscribed and sworn before me, this 10 day of September, 2014
Kelli Ann Ten Hulzen
Notary Public



2014-
RESOLUTION NO. 9.2

A RESOLUTION APPROVING THE FISCAL YEAR 2014/2015 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 15th day of September, 2014, at 7:00 p.m. at the Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2014/15 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, 2014, 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.

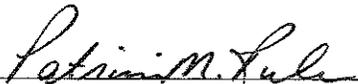
A copy of the Budget Statement shall be filed with the County Clerk and with the Auditor of Public Accounts, together with a proof of publication thereof.

PASSED AND APPROVED this 15 day of September, 2014.



Chairperson, Board of Trustees
Village of Bennet, NE

ATTEST:



Patricia Rule



RESOLUTION NO. 2014-93

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 2014-2015 property tax request be set as follows:

General Fund	\$175,266.00
Debt Service Fund (Village of Bennet, Nebraska Sewer Bonds, Series 2011)	\$70,490.00
TOTAL REQUEST	\$245,756.00

2. A copy of this resolution be certified and forwarded to the Clerk for Lancaster County.

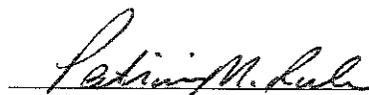
PASSED AND APPROVED this 15 day of September, 2014.



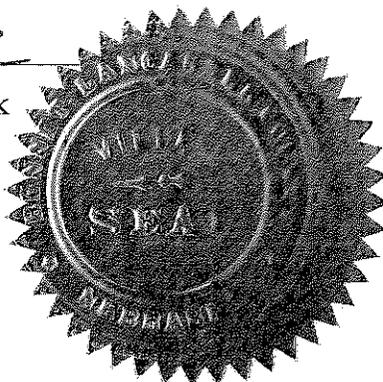
Chairperson, Board of Trustees

Village of Bennet, NE

ATTEST:



Patricia Rule, Village Clerk



Village of Bennet, Nebraska
Board of Trustees Minutes; September 15, 2014

The Bennet Board of Trustees (the "Board") of the Village of Bennet, Nebraska (the "Village") held a special session, including public hearings, on Monday, September 15, 2014 at 7:00 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.

Chairman Justin Apel called the meeting to order at 7:00 p.m. and announced the location of the Open Meetings Act posted near the entrance of the room for access by the public. Village Clerk Patricia Rule conducted roll call and recorded the minutes. Trustees in attendance were Nicholas Dittmer, Wendell Stone, Brett Young, John Widick and Justin Apel. A quorum being present and the meeting duly commenced, the following minutes were taken while the proceedings remained open to attendance by the public.

Minutes for the August 11, 2014 business meeting were considered.

Motion by Dittmer, second by Stone to approve the minutes. Roll call vote; Widick, Young, Dittmer, Stone, Apel voted YES. Motion carried.

A list of claims for payment was presented. Rule noted a change in the amount owed to EMC Insurance for two quarters annual premium for the new maintenance truck. Motion by Stone, second by Widick to approve payment of claims as amended. Roll call vote; Young, Dittmer, Stone, Widick, Apel voted YES. Motion carried.

The Treasurer's Report was provided. Motion by Widick, second by Dittmer to approve the Treasurer's report. Roll call vote; Stone, Young, Dittmer, Apel, Widick voted YES. Motion carried.

Written reports were received from the Village Engineer, Utility Superintendent Maahs and Farmer's Market Committee. Report comments:

Apel reported communication with Lancaster's Chief Deputy Bliemeister who was agreeable to updating the annual contract for services. Deputies had been selected for the new service year and would be reporting to the Village office for orientation. They will continue to check in with the Clerk when working the area.

Motion by Apel, second by Stone to direct the Village Attorney to make changes to the agreement with Lancaster County for patrol services. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

Dittmer reported that plans were being discussed to continue the Farmer's Market in 2015. Ron Maas, Chairman of the Planning Commission, commented on their request for funding a drainage study of the Whispering Pines Park area. Apel reiterated the Board's desire to allow time for the new Bush Pines owner/developer to provide drainage information rather than budget the expense from the Village. The Clerk noted a preliminary plat of the area north of the park had been received this morning and some drainage detail was included. Greg Arp repeatedly voiced inappropriate comments to the Chairman. He was asked to keep his comments appropriate. Superintendent Maahs reported on the sewer lining project, provided prices for a snow blade for the new truck, and commented on uses for the old maintenance truck.

Motion by Apel, second by Dittmer to approve the snow blade purchase in the amount of \$5,039.52. Trade in allowance or use of the old blade was discussed. Roll call vote; Young, Dittmer, Widick, Apel, Stone voted YES; Motion carried.

Motion by Apel, second by Young to approve trade in of the old blade on the new one if the company would allow \$1,000.00 or more. Roll call vote; Widick, Young, Dittmer, Apel, Stone voted YES; Motion carried.

Final reports discussed regarded the Personnel Committee and Board directives for the Refuse and Recycling Site.

Communications received included notification from the Nebraska Liquor Control Commission that new operators had applied for a Class 'C' liquor license for 625 Monroe Street.

Motion by Apel, second by Dittmer to convene the October meeting on the 13th at 7:00 p.m. to accommodate a public hearing for a new liquor license for *Thirsty's Bar and Grill*. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

Chairman Apel called the first public hearing to order at 7:38 p.m. to receive comment on amending the 2013/14 budget document. The proposed amendment was needed for a capital project that cost more than estimated at the time the original budget was approved. The attending public did not offer comment. The hearing was closed at 7:40 p.m.

Resolution 2014-9.1 was introduced by title: A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2013/2014.

Motion by Dittmer, second by Widick to approve Resolution 2014-9.1. Roll call vote; Widick, Young, Stone, Apel, Dittmer voted YES. Motion carried.

Apel called the second hearing to order at 7:41 p.m. to receive comment on the proposed 2014/15 budget document. Discussion concerned income and expenses in the Trash fund. Apel closed the hearing at 7:46 p.m.

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

The Chairman introduced Resolution 2014-9.2; A RESOLUTION APPROVING THE FISCAL YEAR 2014/2015 BUDGET FOR THE VILLAGE OF BENNET.

Motion by Dittmer, second by Stone to approve Resolution 2014-9.2. Roll call vote; Apel, Stone, Young, Dittmer, Widick voted YES; Motion carried.

A third hearing was called to order at 7:49 p.m. to set the final tax request. Following no comment from the public, the Chairman closed the hearing at 7:50 p.m.

Resolution 2014-9.3 was introduced approving the tax levy. Motion by Widick, second by Apel to approve Resolution 2014-9.3. Roll call vote; Young, Dittmer, Widick, Apel, Stone voted YES; Motion carried.

Leroy Frana, General Manager of Nebraska City Utilities addressed the Board regarding a recent notification of an electric rate adjustment. Mr. Frana explained the rate increase effected street lights and not power services to the citizens and businesses. Frana offered an amended price projection for dusk to dawn lights, sodium lights and high pressure sodium lights. The result would be an approximate 3.1% increase in cost to the Village for street lights. Frana also provided background on how Bennet was acquired by Nebraska City Utilities in 1944 when the State went from private to public power systems. In closing Frana explained minor 'blinks' in service or what is called *instantaneous operations*. Records indicate that 13 *instantaneous operations* have occurred in Bennet since May 1st of this year. Causes can include varmints, poles disrupted by farming, weather, loose wires, trees or faulty equipment. Frana continued by explaining the system is designed to restart itself twice after the initial interruption. The third time the system will remain off until the problem is eliminated. Digital clocks on modern appliances will be effected by a 'micro-second' interruption. Bennet's continued growth should assure the development of an additional interconnection for conveying service.

Action to approve an annual agreement with the Lancaster County Sheriff for patrol services was tabled until the contract is amended.

Escrow for monument staking at Bush Pines North 5th Addition was discussed. Apel noted his conflict and relinquished conducting the meeting to Brett Young. The Clerk referred to a statement on the plat, certified by the surveyor that all monuments were found or placed.

Motion by Dittmer, second by Widick to approve a release of escrow for monuments (staking) for Bush Pines North 5th Addition. Roll call vote; Widick, Young, Dittmer, Stone voted YES. Apel Abstained. Motion carried.

Contractor's Pay Request #2 for the Sewer Rehabilitation project in the amount of \$142,039.13 was considered. The Clerk noted that a *Certificate of Substantial Completion* was received from the contractor. The only items remaining were receipt of tapes and documentation of the work. Maahs reported his inspection of the work areas and commented that the company did a clean job.

Motion by Apel, second by Dittmer to approve the Contractors Pay Request #2 in the amount of \$142,039.13. Roll call vote; Dittmer, Widick, Young, Apel, Stone voted YES; Motion carried.

Applying for a grant from the Land and Water Conservation Fund to help finance the Splash Pad Project was discussed. The Village Attorney explained that if the resolution is adopted and the grant approved, the Village Board is obligating \$32,500.00 toward the project whether the BACFF raises the funds or not. Discussion concerned the ability of the Village to refuse the grant if the group did not raise enough funds. Young suggested the group should consider applying for the grant in 2015.

Young introduced Resolution 2014-9.4 by reading the title; A RESOLUTION APPLYING FOR FEDERAL ASSISTANCE FROM THE LAND AND WATER CONSERVATION FUND PROGRAM FOR THE PURPOSE OF FUNDING A SPLASH PAD IN BENNET PARK.

Motion by Dittmer, second by Apel to approve Resolution 2014-9.4. Roll call vote; Apel, Dittmer, Widick, Stone voted YES. Young voted NO. Motion carried.

Dittmer provided an update on the scheduled Tire Amnesty event. The committee recommends locating the event on the north side of Bennet Road east of the WWTP facility at an old farmstead owned by the Village. Some rock could be provided for a circle drive and the area should be gated with no trespassing signs. Trustees agreed the area should be secured regardless, to prevent general trespassing. The committee also suggested that Friday morning 8:00 am to noon should be by appointment only for large loads and Friday afternoon should be reserved by appointment for small loads for those in need of assistance. Assistance could be provided by volunteer organizations or Village staff, paid separately by the Village. Youth groups such as FFA or area Boy Scouts may want to assist. Saturday morning will be open to everyone with small loads with no assistance offered. Duties of Village employees, tire numbers and suggested truck routes were discussed.

Motion by Dittmer, second by Apel to approve the following expenses:

1. Wages paid by the Village for staff to assist with tire unloading on Friday.
2. Two post and a gate to secure the driveway off Bennet Road.
3. Mowing the area for the tire event.

Roll call vote; Dittmer, Widick, Apel, Stone, Young voted YES; Motion carried.

The first issue of new business discussed was an application by Jerry and Mitzi Wiggle to replat their property at 190 Jefferson Street. The Clerk explained that several lots and partial lots were included. The Wiggle's were selling the property and the purchaser needed the replat to acquire financing.

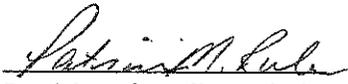
Young introduced Resolution 2014-9.5; A RESOLUTION APPROVING A MINOR SUBDIVISION REPLAT DESIGNATED AS "BOTELHO ADDITION" LOCATED GENERALLY NORTH AND EAST OF BIRCH STREET AND JEFFERSON STREET.

Motion by Stone, second by Apel to approve Resolution 2014-9.5. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

In final new business, Apel questioned if parking in the downtown area should be organized. Following discussion, Trustees suggested a letter requesting input and opinions from business owners in the central business district.

Young questioned if anyone wished to comment or report on pending issues.

Motion by Widick, second by Apel to adjourn at 8:53 p.m. Roll call vote; Dittmer, Widick, Young, Stone, Apel voted YES. Motion carried.


Patricia Rule, Village Clerk

VILLAGE OF BENNET, NEBRASKA

**BUDGET FORM AND INDEPENDENT
ACCOUNTANTS' COMPILATION REPORT**

Year Ending September 30, 2015



INDEPENDENT ACCOUNTANTS' COMPILATION REPORT

To the Chairman and Board Members
Village of Bennet, Nebraska

We have compiled the accompanying budget form (historical information - cash basis for the year ended September 30, 2013, the estimated information - cash basis for the year ending September 30, 2014, and the accompanying budgeted information - cash basis for the year ending September 30, 2015) of the Village of Bennet, Nebraska, included in the accompanying prescribed form. We have not audited or reviewed the budget form included in the accompanying prescribed form and, accordingly, do not express an opinion or provide any assurance about whether the budget form is in accordance with the form prescribed by the State of Nebraska Budget Act.

Management is responsible for the preparation and fair presentation of the budget form included in the form 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 budget form.

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 the budget form without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the budget form.

A compilation of forecasted budget information 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 forecasted information 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
Michael E. Hoback

Management has elected 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 the Village's results of operations for the forecast period. Accordingly, this information is not designed for those who are not informed about such matters.

The budget form included in the accompanying prescribed form is presented in accordance with the requirements of the State of Nebraska Budget Act, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This form is intended solely for the information and use of management of the Village of Bennet and the State of Nebraska Auditor of Public Accounts and is not intended to be and should not be used by anyone other than these specified parties.

Almqvist, Maltzahn

Galloway & Luth, P.C.

Grand Island, Nebraska
August 28, 2014

Village of Bennet in Lancaster County

AS AMENDED

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2011 - 2012 (Column 1)	Actual/Estimated 2012 - 2013 (Column 2)	Adopted Budget 2013 - 2014 (Column 3)
1	Net Cash Balance	\$ 650,544.00	\$ 834,286.00	\$ 935,913.00
2	Investments	\$ 91,089.00	\$ 91,313.00	\$ 92,000.00
3	County Treasurer's Balance	\$ 3,677.00	\$ 4,036.00	\$ 4,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 745,310.00	\$ 929,635.00	\$ 1,031,913.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 206,778.00	\$ 211,318.00	\$ 222,735.00
7	Federal Receipts	\$ 9,351.00	\$ 315.00	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 558.00	\$ 526.00	\$ 350.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 65,605.00	\$ 63,749.00	\$ 73,481.00
11	State Receipts: Motor Vehicle Fee	\$ 5,681.00	\$ 5,923.00	\$ 5,500.00
12	State Receipts: State Aid	\$ -	\$ -	\$ -
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ 6,786.00	\$ 6,700.00	\$ -
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 15,417.00	\$ 15,164.00	\$ 15,000.00
18	Local Receipts: Local Option Sales Tax	\$ 57,562.00	\$ 59,289.00	\$ 59,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ -
20	Local Receipts: Other	\$ 461,187.00	\$ 440,780.00	\$ 438,330.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 95,000.00	\$ 95,000.00	\$ 372,000.00
23	Proprietary Function Funds (Only if Page 6 is Used)	\$ -	\$ -	\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 1,669,249.00	\$ 1,828,413.00	\$ 2,218,309.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 739,614.00	\$ 796,500.00	\$ 1,423,952.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 929,635.00	\$ 1,031,913.00	\$ 794,357.00

PROPERTY TAX RECAP	Tax from Line 6	\$ 222,735.00
	County Treasurer's Commission at 1% of Line 6	\$ 2,227.35
	Delinquent Tax Allowance	\$ 11,136.65
	Total Property Tax Requirement	\$ 236,099.00

Village of Bennet in Lancaster County

AS AMENDED

Line No.	2013-2014 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	\$ 142,200.00	\$ 1,500.00	\$ 15,333.00	\$ -	\$ 140,000.00	\$ 299,033.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 55,550.00	\$ 78,600.00	\$ 12,000.00	\$ -	\$ -	\$ 146,150.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 8,810.00	\$ -	\$ 150,000.00	\$ 158,810.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 64,900.00	\$ -	\$ 334.00	\$ -	\$ -	\$ 65,234.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 96,100.00	\$ 213,000.00	\$ 333.00	\$ 151,659.00	\$ -	\$ 461,092.00
19	Water	\$ 126,300.00	\$ -	\$ 3,000.00	\$ 82,333.00	\$ 82,000.00	\$ 293,633.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 485,050.00	\$ 293,100.00	\$ 39,810.00	\$ 233,992.00	\$ 372,000.00	\$ 1,423,952.00

- (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.

NOTICE OF HEARING TO AMEND THE BUDGET FOR

Village of Bennet
IN
Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 15th day of September 2014 at 7:00 o'clock P.M. at Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 9th day of September, 2013. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. The budget is being amended for additional Sewer capital improvements and operating costs. The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because the expenditures are too large. The budget detail is available at the office of the Clerk during regular business hours.

Pat Rule

Clerk/Secretary

Summary of Proposed Revised Budget

2011-2012 Actual Disbursements & Transfers	\$	739,614.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$	796,500.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$	1,423,952.00
2013-2014 Necessary Cash Reserve	\$	794,357.00
2013-2014 Total Resources Available	\$	2,218,309.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$	236,099.00
Unused Budget Authority Created For Next Year	\$	163,717.07

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	\$	165,609.00

Summary of Originally Adopted Budget

2011-2012 Actual Disbursements & Transfers	\$	739,614.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$	796,500.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$	1,378,952.00
2013-2014 Necessary Cash Reserve	\$	839,357.00
2013-2014 Total Resources Available	\$	2,218,309.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$	236,099.00
Unused Budget Authority Created For Next Year	\$	163,717.07

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	\$	165,609.00

Additional Monetary Requirements

Fund	Purpose	Amount
Sewer Fund	Capital Improvements and Operating Expenses	45,000

VILLAGE OF BENNET, NEBRASKA
BUDGET FORM AND INDEPENDENT
ACCOUNTANTS' COMPILATION REPORT

Year Ending September 30, 2014



INDEPENDENT ACCOUNTANTS' COMPILATION REPORT

To the Chairman and Board Members
Village of Bennet, Nebraska

We have compiled the accompanying budget form (historical information - cash basis for the year ended September 30, 2012, the estimated information - cash basis for the year ending September 30, 2013, and the accompanying budgeted information - cash basis for the year ending September 30, 2014) of the Village of Bennet, Nebraska, included in the accompanying prescribed form. We have not audited or reviewed the budget form included in the accompanying prescribed form and, accordingly, do not express an opinion or provide any assurance about whether the budget form is in accordance with the form prescribed by the State of Nebraska Budget Act.

Management is responsible for the preparation and fair presentation of the budget form included in the form 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 budget form.

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 the budget form without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the budget form.

A compilation of forecasted budget information 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 forecasted information 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
Michael E. Hoback

1203 W 2nd Street
PO Box 1407
Grand Island, NE 688
Ph. 308-381-1810
Fax 308-381-4824
Email: cpa@gicpas.cc

Management has elected to omit the summaries 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 period. Accordingly, this information is not designed for those who are not informed about such matters.

The budget form included in the accompanying prescribed form is presented in accordance with the requirements of the State of Nebraska Budget Act, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This form is intended solely for the information and use of the State of Nebraska Auditor of Public Accounts and is not intended to be and should not be used by anyone other than this specified party.

Alvin J. Maltzman
Callaway & Luth, P.C.

Grand Island, Nebraska
August 23, 2013

**2013-2014
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

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

This budget is for the Period October 1, 2013 through September 30, 2014

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: www.auditors.nebraska.gov	
Questions - E-Mail: Deann.Haeffner@nebraska.gov	

Submission Information - Adopted Budget Due by 9-20-2013	
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509	
Submit Electronically using Website: http://www.auditors.nebraska.gov/	
2. 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:

\$ 165,609.00	Property Taxes for Non-Bond Purposes
\$ 70,490.00	Principal and Interest on Bonds
\$ 236,099.00	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of October 1, 2013
(As of the Beginning of the Budget Year)

Principal	\$ 2,070,000.00
Interest	\$ 505,559.00
Total Bonded Indebtedness	\$ 2,575,559.00

\$ 44,243,482	Total Certified Valuation (All Counties)
---------------	---

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

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, 2012 through June 30, 2013?

YES NO

If YES, Please submit Interlocal Agreement Report by December 31, 2013.

CLERK / COUNCIL / BOARD MEMBER:

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, 2012 through June 30, 2013?

YES NO

If YES, Please submit Trade Name Report by December 31, 2013.

Signature: *Patricia M. Rule*

Printed Name & Title: Patricia Rule, Clerk

Mailing Address: PO Box 255

City, Zip: Bennet, NE 68317

Phone Number: 402-782-3300

E-Mail Address: bennetvlq@diodecom.net

County Clerk's Use ONLY

Village of Bennet in Lancaster County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2011 - 2012 (Column 1)	Actual/Estimated 2012 - 2013 (Column 2)	Adopted Budget 2013 - 2014 (Column 3)
1	Net Cash Balance	\$ 650,544.00	\$ 834,286.00	\$ 935,913.00
2	Investments	\$ 91,089.00	\$ 91,313.00	\$ 92,000.00
3	County Treasurer's Balance	\$ 3,677.00	\$ 4,036.00	\$ 4,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 745,310.00	\$ 929,635.00	\$ 1,031,913.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 206,778.00	\$ 211,318.00	\$ 222,735.00
7	Federal Receipts	\$ 9,351.00	\$ 315.00	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 558.00	\$ 526.00	\$ 350.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 65,605.00	\$ 63,749.00	\$ 73,481.00
11	State Receipts: Motor Vehicle Fee	\$ 5,681.00	\$ 5,923.00	\$ 5,500.00
12	State Receipts: State Aid	\$ -	\$ -	\$ -
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ 6,786.00	\$ 6,700.00	\$ -
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 15,417.00	\$ 15,164.00	\$ 15,000.00
18	Local Receipts: Local Option Sales Tax	\$ 57,562.00	\$ 59,289.00	\$ 59,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ -
20	Local Receipts: Other	\$ 461,187.00	\$ 440,780.00	\$ 438,330.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 95,000.00	\$ 95,000.00	\$ 372,000.00
23	Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 1,669,249.00	\$ 1,828,413.00	\$ 2,218,309.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 739,614.00	\$ 796,500.00	\$ 1,378,952.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 929,635.00	\$ 1,031,913.00	\$ 839,357.00

PROPERTY TAX RECAP

Tax from Line 6	\$ 222,735.00
County Treasurer's Commission at 1% of Line 6	\$ 2,227.35
Delinquent Tax Allowance	\$ 11,136.65
Total Property Tax Requirement	\$ 236,099.00

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	\$ 165,609.00
Bond Fund	\$ 70,490.00
_____ Fund	
Total Tax Request	** \$ 236,099.00

** 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.	2013-2014 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	\$ 142,200.00	\$ 1,500.00	\$ 15,333.00	\$ -	\$ 140,000.00	\$ 299,033.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 55,550.00	\$ 78,600.00	\$ 12,000.00	\$ -	\$ -	\$ 146,150.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 8,810.00	\$ -	\$ 150,000.00	\$ 158,810.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 64,900.00	\$ -	\$ 334.00	\$ -	\$ -	\$ 65,234.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 82,100.00	\$ 182,000.00	\$ 333.00	\$ 151,659.00	\$ -	\$ 416,092.00
19	Water	\$ 126,300.00	\$ -	\$ 3,000.00	\$ 82,333.00	\$ 82,000.00	\$ 293,633.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 471,050.00	\$ 262,100.00	\$ 39,810.00	\$ 233,992.00	\$ 372,000.00	\$ 1,378,952.00

- (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.	2012-2013 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	\$ 134,262.00	\$ -	\$ 4,782.00	\$ -	\$ -	\$ 139,044.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 50,312.00	\$ 53,322.00	\$ -	\$ -	\$ -	\$ 103,634.00
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	\$ 62,627.00	\$ -	\$ -	\$ -	\$ -	\$ 62,627.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 81,075.00	\$ 19,454.00	\$ 135.00	\$ 77,910.00	\$ -	\$ 178,574.00
19	Water	\$ 119,712.00	\$ -	\$ 135.00	\$ 97,774.00	\$ -	\$ 217,621.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds					\$ -	\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 447,988.00	\$ 72,776.00	\$ 5,052.00	\$ 175,684.00	\$ 95,000.00	\$ 796,500.00

- (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.	2011-2012 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 114,019.00	\$ 17,772.00	\$ 10,032.00	\$ -	\$ -	\$ 141,823.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 37,962.00	\$ 47,682.00	\$ -	\$ -	\$ -	\$ 85,644.00
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	\$ 54,815.00	\$ -	\$ -	\$ -	\$ -	\$ 54,815.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 75,907.00	\$ -	\$ 10,307.00	\$ 67,204.00	\$ -	\$ 153,418.00
19	Water	\$ 102,837.00	\$ 5,418.00	\$ 1,235.00	\$ 99,424.00	\$ -	\$ 208,914.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds					\$ -	\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 385,540.00	\$ 70,872.00	\$ 21,574.00	\$ 166,628.00	\$ 95,000.00	\$ 739,614.00

- (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
<i>(Name of Board Chairperson)</i>
PO Box 255
<i>(Mailing Address)</i>
Bennet, NE 68317
<i>(City & Zip Code)</i>
402-782-3300
<i>(Telephone Number)</i>
bennetvlq@diodecom.net
<i>(E-Mail Address)</i>

PREPARER
Michael E. Hoback, CPA
<i>(Name and Title)</i>
Almquist, Maltzahn, Galloway & Luth, P.C.
<i>(Firm Name)</i>
P.O. Box 1407
<i>(Mailing Address)</i>
Grand Island, NE 68802
<i>(City & Zip Code)</i>
308-381-1810
<i>(Telephone Number)</i>
mhoback@gicpas.com
<i>(E-Mail Address)</i>

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
<i>(Name and Title)</i>
<i>(Firm Name)</i>
<i>(Mailing Address)</i>
<i>(City & Zip Code)</i>
<i>(Telephone Number)</i>
<i>(E-Mail Address)</i>

Village of Bennet in Lancaster County

LC-3 SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	236,099.00
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 2012-2013 Capital Improvements Excluded from Restricted Funds (From 2012-2013 LC-3 Lid Exceptions, Line (17))		\$	65,000.00
	(4)		
LESS: Amount Spent During 2012-2013		\$	53,322.00
	(5)		
LESS: Amount Expected to be Spent in Future Budget Years		\$	11,678.00
	(6)		
Amount to be included on 2013-2014 Restricted Funds (<i>Cannot Be A Negative Number</i>)	(7)	\$	-
Motor Vehicle Tax	(8)	\$	15,000.00
Local Option Sales Tax	(9)	\$	59,000.00
Transfers of Surplus Fees	(10)	\$	-
Highway Allocation and Incentives	(11)	\$	73,481.00
MIRF	(12)	\$	-
Motor Vehicle Fee	(13)	\$	5,500.00
Municipal Equalization Fund	(14)	\$	-
Insurance Premium Tax	(15)		

TOTAL RESTRICTED FUNDS (A)	(16)	\$	389,430.00
-----------------------------------	------	----	-------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	80,100.00	(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).		\$	11,678.00	(18)
Allowable Capital Improvements	(19)	\$	68,422.00	
Bonded Indebtedness	(20)	\$	111,501.00	
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)	\$	191,923.00
---------------------------------	------	----	-------------------

TOTAL 2013-2014 RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form)		\$	197,507.00
<i>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</i>			

Total 2013-2014 Restricted Funds for Lid Computation *cannot* be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

Village of Bennet
IN
Lancaster County

COMPUTATION OF LIMIT FOR FISCAL YEAR 2013-2014

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2012-2013 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 345,768.23
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 2012-2013 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken _____ %
 (From 2012-2013 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 2012-2013 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% 0.97 %
(3)

$$\frac{1,475,085.00}{2013 \text{ Growth per Assessor}} \div \frac{42,548,039.00}{2012 \text{ Valuation}} = \frac{3.47}{\text{Multiply times 100 To get \%}}$$

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

$$\frac{5}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{5}{\text{Total \# of Members in Governing Body}} = \frac{1.00}{\text{Must be at least 75\% (.75) of the Governing Body}}$$

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>4.47 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>15,455.84</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>361,224.07</u> (8)
Less: 2013-2014 Restricted Funds from LC-3 Supporting Schedule	<u>197,507.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>163,717.07</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 -	236,099.00			70,490.00		165,609.00	44,243,482	0.374313

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))	0.374313 <i>(Box 1)</i>
--	----------------------------

Tax Request to Support Interlocal Agreements	12,000.00 <i>(Box 2)</i>
--	-----------------------------

Calculated Levy for Interlocal Agreements [(Box 2) DIVIDED BY (Column G {City/Village Line}) MULTIPLIED BY 100]	0.027123 <i>(Box 3)</i> 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)]	0.347190 <i>(Box 4)</i>
--	----------------------------

* 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 9th day of September 2013, at 8:00 o'clock P.M., at 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.

Pat Rule

Clerk/Secretary

2011-2012 Actual Disbursements & Transfers	\$	739,614.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$	796,500.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$	1,378,952.00
2013-2014 Necessary Cash Reserve	\$	839,357.00
2013-2014 Total Resources Available	\$	2,218,309.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$	236,099.00
Unused Budget Authority Created For Next Year	\$	163,717.07

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	165,609.00
Personal and Real Property Tax Required for Bonds	\$	70,490.00

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 9th day of September 2013, at 8:00 o'clock P.M., at 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.

2012-2013 Property Tax Request	\$	227,049.88
2012 Tax Rate		0.533632
Property Tax Rate (2012-2013 Request/2013 Valuation)		0.513183
2013-2014 Proposed Property Tax Request	\$	236,099.00
Proposed 2013 Tax Rate		0.533636

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 2013

for

VILLAGE OF BENNET

2013 Total Valuation	\$	44,243,482
Valuation Attributed to Growth	\$	1,475,085

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 16th day of August, 2013.



Norman H. Agena

VOICE NEWS

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

INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	145030	DUE DATE	10/11/2014
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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, Gage, Johnson, Otoe and Cass
Counties, Nebraska, and is printed in the English Language
weekly at its office in Hickman, Nebraska; that said newspa-
per 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 no-
tice 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:	9/11/2014
and ending with the issue of:	9/11/2014
Publisher's fee at Legal Rate is:	\$118.67

Bill Bryant

Bill Bryant, Editor

NOTICE OF HEARING - AMEND THE BUDGET FOR

Village of Bennet
IN
Lancaster County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 15th day of September 2014 at 7:00 o'clock P.M. at Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 9th day of September, 2013. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. The budget is being amended for additional Sewer capital improvements and operating costs. The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because the expenditures are too large. The budget detail is available at the office of the Clerk during regular business hours.

Pat Rule

Clerk/Secretary

Summary of Proposed Revised Budget

2011-2012 Actual Disbursements & Transfers	\$ 739,614.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$ 796,500.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$ 1,423,952.00
2013-2014 Necessary Cash Reserve	\$ 794,357.00
2013-2014 Total Resources Available	\$ 2,218,309.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$ 236,099.00
Unused Budget Authority Created For Next Year	\$ 163,717.00

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	\$ 165,609.00

Summary of Originally Adopted Budget

2011-2012 Actual Disbursements & Transfers	\$ 739,614.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$ 796,500.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$ 1,378,952.00
2013-2014 Necessary Cash Reserve	\$ 839,357.00
2013-2014 Total Resources Available	\$ 2,218,309.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$ 236,099.00
Unused Budget Authority Created For Next Year	\$ 163,717.00

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	\$ 165,609.00

Additional Monetary Requirements

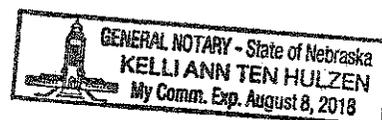
Fund	Purpose	Amount
Sewer Fund	Capital Improvements and Operating Expenses	45.00

Summary Information	Weekly Cost
Notice of Hearing To Amend The Budget	118.67

Subscribed and sworn before me, this 10 day of

September, 2014

Kelli Ann Ten Hulzen
Notary Public



This document is your Affidavit of Publication AND your Invoice. Please pay from this document by the due date listed above.

RESOLUTION NO. 2014- 9.1

A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2013/14.

The Village Board of the Village of Bennet, Nebraska, finds:

(1) That there are circumstances that could not reasonably have been anticipated at the time that the budget for the current year (fiscal year 2013/14) was adopted; which required revisions to the previously adopted budget for fiscal year 2013/14; and

(2) That notice of the time and place of a public hearing on such proposed revisions was properly published in a newspaper of general circulation within the jurisdiction of the Village of Bennet setting forth the required information; and

(3) That a public hearing was duly held on September 15, 2014, on said proposed budget revisions.

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF BENNET, NEBRASKA:

That the following revision to the previously approved budget for the 2013/14 fiscal year, including the amount of additional money required and purpose:

<u>PREVIOUSLY ADOPTED BUDGET 13/14</u>	<u>PROPOSED AMENDED BUDGET</u>	<u>EXPLANATION OF CHANGES</u>
Disbursements and Transfers \$1,378,952.00	Disbursements and Transfers \$1,423,952.00	Amendment is needed for the following: Capital improvements and operating expenses in the sewer fund of \$45,000.00.
Necessary Cash Reserve \$839,357.00	Necessary Cash Reserve \$794,357.00	

AND is hereby approved and the Village Clerk/Treasurer is directed to file a copy of the same with the County Clerk and with the Auditor of Public Accounts.

PASSED AND APPROVED on this 15 day of September, 2014.

ATTEST:

Patricia M. Lule
Village Clerk

By: *[Signature]*
Chairman, Board of Trustees



Village of Bennet, Nebraska
Board of Trustees Minutes; September 15, 2014

The Bennet Board of Trustees (the "Board") of the Village of Bennet, Nebraska (the "Village") held a special session, including public hearings, on Monday, September 15, 2014 at 7:00 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.

Chairman Justin Apel called the meeting to order at 7:00 p.m. and announced the location of the Open Meetings Act posted near the entrance of the room for access by the public. Village Clerk Patricia Rule conducted roll call and recorded the minutes. Trustees in attendance were Nicholas Dittmer, Wendell Stone, Brett Young, John Widick and Justin Apel. A quorum being present and the meeting duly commenced, the following minutes were taken while the proceedings remained open to attendance by the public.

Minutes for the August 11, 2014 business meeting were considered.

Motion by Dittmer, second by Stone to approve the minutes. Roll call vote; Widick, Young, Dittmer, Stone, Apel voted YES. Motion carried.

A list of claims for payment was presented. Rule noted a change in the amount owed to EMC Insurance for two quarters annual premium for the new maintenance truck. Motion by Stone, second by Widick to approve payment of claims as amended. Roll call vote; Young, Dittmer, Stone, Widick, Apel voted YES. Motion carried.

The Treasurer's Report was provided. Motion by Widick, second by Dittmer to approve the Treasurer's report. Roll call vote; Stone, Young, Dittmer, Apel, Widick voted YES. Motion carried.

Written reports were received from the Village Engineer, Utility Superintendent Maahs and Farmer's Market Committee. Report comments:

Apel reported communication with Lancaster's Chief Deputy Bliemeister who was agreeable to updating the annual contract for services. Deputies had been selected for the new service year and would be reporting to the Village office for orientation. They will continue to check in with the Clerk when working the area.

Motion by Apel, second by Stone to direct the Village Attorney to make changes to the agreement with Lancaster County for patrol services. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

Dittmer reported that plans were being discussed to continue the Farmer's Market in 2015. Ron Maas, Chairman of the Planning Commission, commented on their request for funding a drainage study of the Whispering Pines Park area. Apel reiterated the Board's desire to allow time for the new Bush Pines owner/developer to provide drainage information rather than budget the expense from the Village. The Clerk noted a preliminary plat of the area north of the park had been received this morning and some drainage detail was included. Greg Arp repeatedly voiced inappropriate comments to the Chairman. He was asked to keep his comments appropriate. Superintendent Maahs reported on the sewer lining project, provided prices for a snow bade for the new truck, and commented on uses for the old maintenance truck.

Motion by Apel, second by Dittmer to approve the snow blade purchase in the amount of \$5,039.52. Trade in allowance or use of the old blade was discussed. Roll call vote; Young, Dittmer, Widick, Apel, Stone voted YES; Motion carried.

Motion by Apel, second by Young to approve trade in of the old blade on the new one if the company would allow \$1,000.00 or more. Roll call vote; Widick, Young, Dittmer, Apel, Stone voted YES; Motion carried.

Final reports discussed regarded the Personnel Committee and Board directives for the Refuse and Recycling Site.

Communications received included notification from the Nebraska Liquor Control Commission that new operators had applied for a Class 'C' liquor license for 625 Monroe Street.

Motion by Apel, second by Dittmer to convene the October meeting on the 13th at 7:00 p.m. to accommodate a public hearing for a new liquor license for *Thirsty's Bar and Grill*. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

Chairman Apel called the first public hearing to order at 7:38 p.m. to receive comment on amending the 2013/14 budget document. The proposed amendment was needed for a capital project that cost more than estimated at the time the original budget was approved. The attending public did not offer comment. The hearing was closed at 7:40 p.m.

Resolution 2014-9.1 was introduced by title: A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2013/2014.

Motion by Dittmer, second by Widick to approve Resolution 2014-9.1. Roll call vote; Widick, Young, Stone, Apel, Dittmer voted YES. Motion carried.

Apel called the second hearing to order at 7:41 p.m. to receive comment on the proposed 2014/15 budget document. Discussion concerned income and expenses in the Trash fund. Apel closed the hearing at 7:46 p.m.

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

The Chairman introduced Resolution 2014-9.2; A RESOLUTION APPROVING THE FISCAL YEAR 2014/2015 BUDGET FOR THE VILLAGE OF BENNET.

Motion by Dittmer, second by Stone to approve Resolution 2014-9.2. Roll call vote; Apel, Stone, Young, Dittmer, Widick voted YES; Motion carried.

A third hearing was called to order at 7:49 p.m. to set the final tax request. Following no comment from the public, the Chairman closed the hearing at 7:50 p.m.

Resolution 2014-9.3 was introduced approving the tax levy. Motion by Widick, second by Apel to approve Resolution 2014-9.3. Roll call vote; Young, Dittmer, Widick, Apel, Stone voted YES; Motion carried.

Leroy Frana, General Manager of Nebraska City Utilities addressed the Board regarding a recent notification of an electric rate adjustment. Mr. Frana explained the rate increase effected street lights and not power services to the citizens and businesses. Frana offered an amended price projection for dusk to dawn lights, sodium lights and high pressure sodium lights. The result would be an approximate 3.1% increase in cost to the Village for street lights. Frana also provided background on how Bennet was acquired by Nebraska City Utilities in 1944 when the State went from private to public power systems. In closing Frana explained minor 'blinks' in service or what is called *instantaneous operations*. Records indicate that 13 *instantaneous operations* have occurred in Bennet since May 1st of this year. Causes can include varmints, poles disrupted by farming, weather, loose wires, trees or faulty equipment. Frana continued by explaining the system is designed to restart itself twice after the initial interruption. The third time the system will remain off until the problem is eliminated. Digital clocks on modern appliances will be effected by a 'micro-second' interruption. Bennet's continued growth should assure the development of an additional interconnection for conveying service.

Action to approve an annual agreement with the Lancaster County Sheriff for patrol services was tabled until the contract is amended.

Escrow for monument staking at Bush Pines North 5th Addition was discussed. Apel noted his conflict and relinquished conducting the meeting to Brett Young. The Clerk referred to a statement on the plat, certified by the surveyor that all monuments were found or placed.

Motion by Dittmer, second by Widick to approve a release of escrow for monuments (staking) for Bush Pines North 5th Addition. Roll call vote; Widick, Young, Dittmer, Stone voted YES. Apel Abstained. Motion carried.

Contractor's Pay Request #2 for the Sewer Rehabilitation project in the amount of \$142,039.13 was considered. The Clerk noted that a *Certificate of Substantial Completion* was received from the contractor. The only items remaining were receipt of tapes and documentation of the work. Maahs reported his inspection of the work areas and commented that the company did a clean job.

Motion by Apel, second by Dittmer to approve the Contractors Pay Request #2 in the amount of \$142,039.13. Roll call vote; Dittmer, Widick, Young, Apel, Stone voted YES; Motion carried.

Applying for a grant from the Land and Water Conservation Fund to help finance the Splash Pad Project was discussed. The Village Attorney explained that if the resolution is adopted and the grant approved, the Village Board is obligating \$32,500.00 toward the project whether the BACFF raises the funds or not. Discussion concerned the ability of the Village to refuse the grant if the group did not raise enough funds. Young suggested the group should consider applying for the grant in 2015.

Young introduced Resolution 2014-9.4 by reading the title; A RESOLUTION APPLYING FOR FEDERAL ASSISTANCE FROM THE LAND AND WATER CONSERVATION FUND PROGRAM FOR THE PURPOSE OF FUNDING A SPLASH PAD IN BENNET PARK.

Motion by Dittmer, second by Apel to approve Resolution 2014-9.4. Roll call vote; Apel, Dittmer, Widick, Stone voted YES. Young voted NO. Motion carried.

Dittmer provided an update on the scheduled Tire Amnesty event. The committee recommends locating the event on the north side of Bennet Road east of the WWTP facility at an old farmstead owned by the Village. Some rock could be provided for a circle drive and the area should be gated with no trespassing signs. Trustees agreed the area should be secured regardless, to prevent general trespassing. The committee also suggested that Friday morning 8:00 am to noon should be by appointment only for large loads and Friday afternoon should be reserved by appointment for small loads for those in need of assistance. Assistance could be provided by volunteer organizations or Village staff, paid separately by the Village. Youth groups such as FFA or area Boy Scouts may want to assist. Saturday morning will be open to everyone with small loads with no assistance offered. Duties of Village employees, tire numbers and suggested truck routes were discussed.

Motion by Dittmer, second by Apel to approve the following expenses:

1. Wages paid by the Village for staff to assist with tire unloading on Friday.
2. Two post and a gate to secure the driveway off Bennet Road.
3. Mowing the area for the tire event.

Roll call vote; Dittmer, Widick, Apel, Stone, Young voted YES; Motion carried.

The first issue of new business discussed was an application by Jerry and Mitzi Wiggle to replat their property at 190 Jefferson Street. The Clerk explained that several lots and partial lots were included. The Wiggle's were selling the property and the purchaser needed the replat to acquire financing.

Young introduced Resolution 2014-9.5; A RESOLUTION APPROVING A MINOR SUBDIVISION REPLAT DESIGNATED AS "BOTELHO ADDITION" LOCATED GENERALLY NORTH AND EAST OF BIRCH STREET AND JEFFERSON STREET.

Motion by Stone, second by Apel to approve Resolution 2014-9.5. Roll call vote; Apel, Dittmer, Widick, Young, Stone voted YES. Motion carried.

In final new business, Apel questioned if parking in the downtown area should be organized. Following discussion, Trustees suggested a letter requesting input and opinions from business owners in the central business district.

Young questioned if anyone wished to comment or report on pending issues.

Motion by Widick, second by Apel to adjourn at 8:53 p.m. Roll call vote; Dittmer, Widick, Young, Stone, Apel voted YES. Motion carried.


Patricia Rule, Village Clerk