

2015-2016
STATE OF NEBRASKA
GENERAL BUDGET FORM

RECEIVED

SEP 17 2015

LANCASTER COUNTY
 CLERK

Greenwood Rural Fire District

TO THE COUNTY BOARD AND COUNTY CLERK OF
 Cass and Lancaster County County

This budget is for the Period July 1, 2015 through June 30, 2016

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

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

\$	23,115.45	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
\$	23,115.45	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of July 1, 2015

-	Principal
-	Interest
\$ -	Total Bonded Indebtedness

181,889,060 **Total General Fund Certified Valuation (All Counties)**

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

County Clerk's Use ONLY

APA 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

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.

(If YES, Board Minutes **MUST** be Attached)

YES NO

If YES, Column 2 **MUST** contain **ACTUAL** Numbers.

If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2014 through June 30, 2015?

YES NO

If YES, Please submit Interlocal Agreement Report by December 31, 2015.

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, 2014 through June 30, 2015?

YES NO

If YES, Please submit Trade Name Report by December 31, 2015.

Submission Information - Adopted Budget Due by 9-20-2015

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

Greenwood Rural Fire District in Cass and Lancaster County County

Line No	TOTAL ALL FUNDS	Actual 2013 - 2014 (Column 1)	Actual/Estimated 2014 - 2015 (Column 2)	Adopted Budget 2015 - 2016 (Column 3)
1	Beginning Balances, Receipts, & Transfers:			
2	Net Cash Balance	\$ 92,351.36	\$ 85,146.31	\$ 98,082.76
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 296.43	\$ 46.45	\$ 149.74
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 92,647.79	\$ 85,192.76	\$ 98,232.50
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 22,359.82	\$ 22,245.62	\$ 22,662.20
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 66.02	\$ 49.91	\$ 51.00
9	State Receipts: State Aid	\$ -	\$ -	\$ -
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ 719.46	\$ 788.56	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)	\$ 32.52	\$ 28.76	\$ 30.00
14	Local Receipts: Other	\$ 496.96	\$ 528.30	\$ 529.00
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	\$ -	\$ -	\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 116,322.57	\$ 108,833.91	\$ 121,504.70
18	Disbursements & Transfers:			
19	Operating Expenses	\$ 16,093.28	\$ 10,601.41	\$ 35,000.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ 15,036.53	\$ -	\$ 82,504.70
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ -	\$ -
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	\$ -	\$ -	\$ -
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ -	\$ -	\$ -
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	\$ -	\$ -	\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 31,129.81	\$ 10,601.41	\$ 117,504.70
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	\$ 85,192.76	\$ 98,232.50	\$ 4,000.00
31	Cash Reserve Percentage			11%
PROPERTY TAX RECAP		Tax from Line 6		\$ 22,662.20
		County Treasurer's Commission at 2% of Line 6		\$ 453.25
		Delinquent Tax Allowance		\$ -
		Total Property Tax Requirement		\$ 23,115.45

Greenwood Rural Fire District in Cass and Lancaster County County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your political subdivision needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:		Property Tax Request
General Fund	\$	14,209.48
Sinking Fund	\$	8,905.97
Bond Fund	\$	-
_____ Fund		
Total Tax Request	** \$	23,115.45

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

Cash Reserve Fund

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below funds being held in a special reserve fund.

Special Reserve Fund Name		Amount
Total Special Reserve Funds		-

Total Cash Reserve	\$	4,000.00
Remaining Cash Reserve	\$	4,000.00
Remaining Cash Reserve %		11%

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount:	
Reason:	

Transfer From:	Transfer To:
Amount:	
Reason:	

Transfer From:	Transfer To:
Amount:	
Reason:	

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	Gale Wiladsen
ADDRESS	22218 Davey Rd
CITY & ZIP CODE	Greenwood, 68366
TELEPHONE	402-540-0523
WEBSITE	<i>402-450-0523</i>

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Gale Wiladsen	Kent Haertel	Danny Fisher
TITLE /FIRM NAME	Chairperson	Treasurer	Riggs & Associates, CPAs, P.C.
TELEPHONE	<i>450</i> 402-540-0523	402-440-5722	402-483-7885
EMAIL ADDRESS			dfisher@riggscpas.com

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

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

Greenwood Rural Fire District in Cass and Lancaster County County
2015-2016 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1) \$	23,115.45
Motor Vehicle Pro-Rate	(2) \$	51.00
In-Lieu of Tax Payments	(3) \$	30.00
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Re-restricted Funds (From 2014-2015 LC-3 Lid Exceptions, Line (10))	\$	- (5)
LESS: Amount Spent During 2014-2015	\$	- (6)
LESS: Amount Expected to be Spent in Future Budget Years	\$	- (7)
Amount to be included as Restricted Funds (<u>Cannot</u> be a Negative Number)	(8) \$	-
Nameplate Capacity Tax	(8a) \$	-

TOTAL RESTRICTED FUNDS (A)	(9)	\$	23,196.45
-----------------------------------	-----	----	------------------

LC-3 Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)	_____ (10)
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (cannot exclude same capital improvements from more than one lid calculation.) Agrees to Line (7).	\$ - (11)
Allowable Capital Improvements	(12) \$ -
Bonded Indebtedness	(13) _____
Public Facilities Construction Projects (Statute 72-2301 to 72-2308) (Fire Districts & Hospital Districts Only)	(14) _____
Interlocal Agreements/Joint Public Agency Agreements	(15) \$ 10,000.00
Public Safety Communication Project - Statute 86-416 (Fire Districts Only)	(16) _____
Payments to Retire Bank Loans and Other Financial Instruments - Agreed to before 7/1/99 (Fire Districts Only) OR	
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(17) _____
Judgments	(18) _____
Refund of Property Taxes to Taxpayers	(19) _____
Repairs to Infrastructure Damaged by a Natural Disaster	(20) _____

TOTAL LID EXCEPTIONS (B)	(21)	\$	10,000.00
---------------------------------	------	----	------------------

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the LC-3 Lid Form) <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21</i>	\$	13,196.45
---	----	------------------

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

Greenwood Rural Fire District
in
Cass and Lancaster County County

4	<u>SPECIAL ELECTION/TOWNHALL MEETING - VOTER</u> <u>APPROVED % INCREASE</u>		_____ % (5)
---	--	--	----------------

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	_____ % (6)
--	----------------

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	_____ \$ (7)
---	-----------------

Total Restricted Funds Authority = Line (1) + Line (7)	_____ \$ (8)
--	-----------------

Less: Restricted Funds from Lid Supporting Schedule	_____ \$ (9)
---	-----------------

Total Unused Restricted Funds Authority = Line (8) - Line (9)	_____ \$ (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.**

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Greenwood Rural Fire District
IN
Cass and Lancaster County County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 9 day of September 2015, at 7:00 o'clock P.M. at Greenwood Fire Station 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.

Kent Haertel

Clerk/Secretary

2013-2014 Actual Disbursements & Transfers	\$ 31,129.81
2014-2015 Actual/Estimated Disbursements & Transfers	\$ 10,601.41
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 117,504.70
2015-2016 Necessary Cash Reserve	\$ 4,000.00
2015-2016 Total Resources Available	\$ 121,504.70
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 23,115.45
Unused Budget Authority Created For Next Year	\$ 23,796.20

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 23,115.45
Personal and Real Property Tax Required for Bonds	\$ -

----- Cut Off Here Before Sending To Printer -----

GENERAL BUDGET FORM WORKSHEET

Line No.	2015-2016 ADOPTED BUDGET	General Fund	Sinking Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ 43,647.96	\$ 54,434.80			\$ 98,082.76
3	Investments					\$ -
4	County Treasurer's Balance	\$ 92.05	\$ 57.69			\$ 149.74
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 43,740.01	\$ 54,492.49	\$ -	\$ -	\$ 98,232.50
6	Personal and Real Property Taxes	\$ 13,930.86	\$ 8,731.34			\$ 22,662.20
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ 31.00	\$ 20.00			\$ 51.00
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)	\$ 18.00	\$ 12.00			\$ 30.00
14	Local Receipts: Other	\$ 381.00	\$ 148.00			\$ 529.00
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 58,100.87	\$ 63,403.83	\$ -	\$ -	\$ 121,504.70
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 35,000.00				\$ 35,000.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ 21,100.87	\$ 61,403.83			\$ 82,504.70
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 56,100.87	\$ 61,403.83	\$ -	\$ -	\$ 117,504.70
30	Cash Reserve (Line 17 - Line 29)	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 4,000.00

PROPERTY TAX RECAP

Tax from Line 6	\$ 13,930.86	\$ 8,731.34	\$ -	\$ -	\$ 22,662.20
County Treasurer's Commission at 2 % of Line 6	\$ 278.62	\$ 174.63	\$ -	\$ -	\$ 453.25
Delinquent Tax Allowance					\$ -
Total Property Tax Requirement (To LC-3 Supporting Schedule)	\$ 14,209.48	\$ 8,905.97	\$ -	\$ -	\$ 23,115.45

GENERAL BUDGET FORM WORKSHEET

Line No.	2014-2015 ACTUAL/ESTIMATED	General Fund	Sinking Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ 39,754.82	\$ 45,391.49			\$ 85,146.31
3	Investments					\$ -
4	County Treasurer's Balance	\$ 28.28	\$ 18.17			\$ 46.45
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 39,783.10	\$ 45,409.66	\$ -	\$ -	\$ 85,192.76
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 13,644.31	\$ 8,601.31			\$ 22,245.62
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 30.64	\$ 19.27			\$ 49.91
9	State Receipts: State Aid					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit	\$ 484.74	\$ 303.82			\$ 788.56
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax	\$ 17.65	\$ 11.11			\$ 28.76
14	Local Receipts: Other	\$ 380.98	\$ 147.32			\$ 528.30
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 54,341.42	\$ 54,492.49	\$ -	\$ -	\$ 108,833.91
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 10,601.41				\$ 10,601.41
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 to 28)	\$ 10,601.41	\$ -	\$ -	\$ -	\$ 10,601.41
30	Balance Forward (Line 17 - Line 29)	\$ 43,740.01	\$ 54,492.49	\$ -	\$ -	\$ 98,232.50

GENERAL BUDGET FORM WORKSHEET

Line No.	2013-2014 ACTUAL	General Fund	Sinking Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	Beginning Balances, Receipts, & Transfers:					
2	Net Cash Balance	\$ 44,858.00	\$ 47,493.36			\$ 92,351.36
3	Investments					\$ -
4	County Treasurer's Balance	\$ 181.08	\$ 115.35			\$ 296.43
5	Subtotal of Beginning Balances (Lines 2 thru 4)	\$ 45,039.08	\$ 47,608.71	\$ -	\$ -	\$ 92,647.79
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 14,048.06	\$ 8,311.76			\$ 22,359.82
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 40.33	\$ 25.69			\$ 66.02
9	State Receipts: State Aid					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit	\$ 439.48	\$ 279.98			\$ 719.46
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax	\$ 19.87	\$ 12.65			\$ 32.52
14	Local Receipts: Other	\$ 376.09	\$ 120.87			\$ 496.96
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	Total Resources Available (Lines 5 thru 16)	\$ 59,962.91	\$ 56,359.66	\$ -	\$ -	\$ 116,322.57
18	Disbursements & Transfers:					
19	Operating Expenses	\$ 16,093.28				\$ 16,093.28
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ 4,086.53	\$ 10,950.00			\$ 15,036.53
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	Total Disbursements & Transfers (Lines 19 thru 28)	\$ 20,179.81	\$ 10,950.00	\$ -	\$ -	\$ 31,129.81
30	Balance Forward (Line 17 - Line 29)	\$ 39,783.10	\$ 45,409.66	\$ -	\$ -	\$ 85,192.76

STATE OF NEBRASKA
**REPORT OF JOINT PUBLIC AGENCIES, INTERLOCAL AGREEMENTS, TRADE
 NAMES, CORPORATE NAMES & BUSINESS NAMES**
 FOR THE PERIOD JULY 1, 2014 THROUGH JUNE 30, 2015

State Statute Section 13-513 requires any governing body which is a party to an agreement pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act or is conducting business under a Trade Name, Corporate Name, or Business Name to report such information to the Auditor of Public Accounts on or before **December 31** of each year.

SUBDIVISION NAME	COUNTY
Subdivision Contact Information	
Name & Title:	Kent Haertel
Mailing Address:	10217 238th Street
City, Zip:	Greenwood, 68366
Phone Number:	402-440-5722
E-Mail Address:	

INTERLOCAL AGREEMENTS AND JOINT PUBLIC AGENCIES

This subdivision was **NOT** involved in any Agreements during the period.

If your subdivision **WAS** involved in any Agreements during this reporting period, please complete the following page providing the information requested for all Agreements using the directions below:

- Column 1: Provide the names of all subdivisions that are part of the Agreement.
Note: You do not need to list your own subdivision.
- Column 2: Provide the dates covered by the Agreement. For example, 7/1/14 through 6/30/15, or if not specifically written out in the Agreement indicate N/A.
- Column 3: Include a brief description of the purpose of the Agreement.

TRADE NAMES, CORPORATE NAMES AND BUSINESS NAMES

This subdivision did **NOT** conduct business under a Trade Name, Corporate Name or Business Name during the period.

If your subdivision **DID** conduct business under a Trade Name, Corporate Name or other Business Name, please list all such names on the following page.

Contact and Submission Information	
Deann Haeffner, Assistant Deputy Auditor Auditor of Public Accounts P.O. Box 98917, Lincoln, Nebraska 68509-8917 (402) 471-2111 FAX: (402) 471-3301 deann.haeffner@nebraska.gov	To Submit Form Electronically: www.auditors.nebraska.gov

DO NOT STAPLE TO BUDGET DOCUMENT.

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS
REPORTING PERIOD JULY 1, 2014 THROUGH JUNE 30, 2015

SUBDIVISION NAME		COUNTY
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
<i>Village Greenwood Greenwood Vol Rescue</i>	<i>7-11-1992 to ?</i>	<i>Purchase and operation of fire and rescue squad</i>
Nebraska Forrest Service	11/27/1996	Use of Fire Equipment

DO NOT STAPLE TO BUDGET DOCUMENT.

LANCASTER

†

RECEIVED

SEP 17 2015

LANCASTER COUNTY
CLERK

Resolution Setting the Property Tax Request

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the Greenwood Rural Fire District passes by 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 interests of the Greenwood Rural Fire District that the property tax request for the current year be a different amount as the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the Greenwood Rural Fire District, by a majority vote, resolves that:

1. The 2015-2016 property tax request be set at \$14,209.48 for the General Fund, \$8,905.97 for the Sinking Fund.
2. A copy of this resolution will be forwarded to the County Clerk prior to October 13, 2015.

Passed and approved this 9th day of September, 2015.

Signed By:

