

2016-2017  
**STATE OF NEBRASKA**  
**CITY/VILLAGE BUDGET FORM**

**RECEIVED**

SEP 19 2016

LANCASTER COUNTY  
 CLERK

Village of Bennet

TO THE COUNTY BOARD AND COUNTY CLERK OF  
 Lancaster County

This budget is for the Period October 1, 2016 through September 30, 2017

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:

\$	203,641.00	Property Taxes for Non-Bond Purposes
\$	70,490.00	Principal and Interest on Bonds
\$	274,131.00	<b>Total Personal and Real Property Tax Required</b>

**Outstanding Bonded Indebtedness as of October 1, 2016**

(As of the Beginning of the Budget Year)

Principal	\$	1,735,000.00
Interest	\$	189,009.50
<b>Total Bonded Indebtedness</b>	\$	<b>1,924,009.50</b>

\$ 51,370,627 **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, 2015 through June 30, 2016?

YES

NO

If YES, Please submit Interlocal Agreement Report by December 31, 2016.

**County Clerk's Use ONLY**

**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, 2015 through June 30, 2016?

YES

NO

If YES, Please submit Trade Name Report by December 31, 2016.

**APA Contact Information**

Auditor of Public Accounts  
 State Capitol, Suite 2303  
 Lincoln, NE 68509

Telephone: (402) 471-2111      FAX: (402) 471-3301

Website: [www.auditors.nebraska.gov](http://www.auditors.nebraska.gov)

Questions - E-Mail: [Deann.Haeffner@nebraska.gov](mailto:Deann.Haeffner@nebraska.gov)

**Submission Information**

**Budget Due by 9-20-2016**

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

Village of Bennet in Lancaster County

Line No	Beginning Balances, Receipts, & Transfers	Actual 2014 - 2015 (Column 1)	Actual/Estimated 2015 - 2016 (Column 2)	Adopted Budget 2016 - 2017 (Column 3)
1	Net Cash Balance	\$ 936,610.00	\$ 870,607.00	\$ 637,414.00
2	Investments	\$ 91,758.00	\$ 380,141.00	\$ 384,000.00
3	County Treasurer's Balance	\$ 2,432.00	\$ 3,243.00	\$ 3,200.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
5	<b>Subtotal of Beginning Balances</b> (Lines 1 thru 4)	\$ 1,030,800.00	\$ 1,253,991.00	\$ 1,024,614.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 240,202.00	\$ 252,677.00	\$ 258,615.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 672.00	\$ 724.00	\$ 500.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 75,862.00	\$ 76,172.00	\$ 80,594.00
11	State Receipts: Motor Vehicle Fee	\$ 6,150.00	\$ 6,343.00	\$ 6,000.00
12	State Receipts: State Aid	\$ -	\$ -	\$ -
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ 8,932.00	\$ 8,500.00	
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 16,490.00	\$ 16,231.00	\$ 16,000.00
18	Local Receipts: Local Option Sales Tax	\$ 78,209.00	\$ 75,315.00	\$ 71,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ 14.00
20	Local Receipts: Other	\$ 485,822.00	\$ 2,310,312.00	\$ 484,840.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 110,000.00	\$ 471,397.00	\$ 322,094.00
23	Proprietary Function Funds (Only if Page 6 is Used)	\$ -	\$ -	\$ -
24	<b>Total Resources Available</b> (Lines 5 thru 23)	\$ 2,053,153.00	\$ 4,471,676.00	\$ 2,264,271.00
25	<b>Total Disbursements &amp; Transfers</b> (Line 22, Pg 3, 4 & 5)	\$ 799,162.00	\$ 3,447,062.00	\$ 1,489,490.00
26	<b>Balance Forward/Cash Reserve</b> (Line 24 MINUS Line 25)	\$ 1,253,991.00	\$ 1,024,614.00	\$ 774,781.00
27	Cash Reserve Percentage			97%
<b>PROPERTY TAX RECAP</b>		Tax from Line 6		\$ 258,615.00
		County Treasurer's Commission at 1% of Line 6		\$ 2,586.15
		Delinquent Tax Allowance		\$ 12,929.85
		<b>Total Property Tax Requirement</b>		\$ 274,131.00

## 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	\$ 203,641.00
Bond Fund	\$ 70,490.00
_____ Fund	
_____ Fund	
<b>Total Tax Request</b>	<b>** \$ 274,131.00</b>

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

### Cash Reserve Funds

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
Special Revenue Funds	\$ 227,047.00
Debt Service Fund	\$ 10,017.00
Enterprise Funds	\$ 431,373.00
Total Special Reserve Funds	\$ 668,437.00
Total Cash Reserve	\$ 774,781.00
Remaining Cash Reserve	\$ 106,344.00
Remaining Cash Reserve %	13%

### 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.	2016-2017 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	\$ 179,950.00	\$ 75,500.00	\$ 1,000.00	\$ -	\$ 202,094.00	\$ 458,544.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 101,750.00	\$ 175,000.00	\$ -	\$ -	\$ -	\$ 276,750.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 8,706.00	\$ -	\$ 120,000.00	\$ 128,706.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 66,600.00	\$ -	\$ -	\$ -	\$ -	\$ 66,600.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 82,050.00	\$ 40,000.00	\$ -	\$ 154,288.00	\$ -	\$ 276,338.00
19	Water	\$ 137,775.00	\$ -	\$ 70,000.00	\$ 74,777.00	\$ -	\$ 282,552.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	<b>Total Disbursements &amp; Transfers (Lns 2 thru 21)</b>	<b>\$ 568,125.00</b>	<b>\$ 290,500.00</b>	<b>\$ 79,706.00</b>	<b>\$ 229,065.00</b>	<b>\$ 322,094.00</b>	<b>\$ 1,489,490.00</b>

- (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	2015-2016 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	\$ 183,050.00	\$ 72,660.00	\$ -	\$ -	\$ 361,397.00	\$ 617,107.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 89,342.00	\$ 229,178.00	\$ -	\$ -	\$ -	\$ 318,520.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 110,000.00	\$ 110,000.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 68,830.00	\$ -	\$ -	\$ -	\$ -	\$ 68,830.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 88,138.00	\$ 166,230.00	\$ -	\$ 1,685,513.00	\$ -	\$ 1,939,881.00
19	Water	\$ 118,651.00	\$ -	\$ -	\$ 274,073.00	\$ -	\$ 392,724.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	<b>Total Disbursements &amp; Transfers (Ln 2 thru 21)</b>	\$ 548,011.00	\$ 468,068.00	\$ -	\$ 1,959,586.00	\$ 471,397.00	\$ 3,447,062.00

(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.	2014-2015 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	TOTAL
1	Governmental:						
2	General Government	\$ 140,185.00	\$ 5,000.00	\$ 12,390.00	\$ -	\$ -	\$ 157,575.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 33,767.00	\$ 15,900.00	\$ 4,209.00	\$ -	\$ -	\$ 53,876.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ 50.00	\$ -	\$ -	\$ -	\$ 110,000.00	\$ 110,050.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 64,856.00	\$ -	\$ -	\$ -	\$ -	\$ 64,856.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 69,528.00	\$ 20,180.00	\$ -	\$ 151,264.00	\$ -	\$ 240,972.00
19	Water	\$ 100,831.00	\$ -	\$ -	\$ 71,002.00	\$ -	\$ 171,833.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds						\$ -
22	<b>Total Disbursements &amp; Transfers (Ln 2 thru 21)</b>	\$ 409,217.00	\$ 41,080.00	\$ 16,599.00	\$ 222,266.00	\$ 110,000.00	\$ 799,162.00

(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.



## CORRESPONDENCE INFORMATION

### ENTITY OFFICIAL ADDRESS

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

NAME	<b>Village of Bennet</b>
ADDRESS	<b>PO Box 255</b>
CITY & ZIP CODE	<b>Bennet, 68317</b>
TELEPHONE	<b>402-782-3300</b>
WEBSITE	<b>n/a</b>

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Don Murray	Pat Rule	Michael Hoback, CPA
TITLE /FIRM NAME	Chairperson	Clerk	Almquist, Maltzahn, Galloway & Luth, PC
TELEPHONE	402-440-3422	402-782-3300	308-381-1810
EMAIL ADDRESS	<u>murraydon136@gmail.com</u>	<u>bennetvlg@diodecom.net</u>	<u>mhoback@gicpas.com</u>

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

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

Village of Bennet in Lancaster County  
**2016-2017 LID SUPPORTING SCHEDULE**

<b>Calculation of Restricted Funds</b>
--

Total Personal and Real Property Tax Requirements	(1)	\$ 274,131.00
Motor Vehicle Pro-Rate	(2)	\$ 500.00
In-Lieu of Tax Payments	(3)	\$ 14.00
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year Capital Improvements Excluded from Re-restricted Funds (From 2015-2016 Lid Support, Line (17))	(4)	\$ 285,000.00
<b>LESS:</b> Amount Spent During 2015-2016	(5)	\$ 229,178.00
<b>LESS:</b> Amount Expected to be Spent in Future Budget Years	(6)	\$ -
Amount to be included as Restricted Funds ( <u>Cannot Be A Negative Number</u> )	(7)	\$ 55,822.00
Motor Vehicle Tax	(8)	\$ 16,000.00
Local Option Sales Tax	(9)	\$ 71,000.00
Transfers of Surplus Fees	(10)	\$ -
Highway Allocation and Incentives	(11)	\$ 80,594.00
MIRF	(12)	\$ -
Motor Vehicle Fee	(13)	\$ 6,000.00
Municipal Equalization Fund	(14)	\$ -
Insurance Premium Tax	(15)	\$ -
Nameplate Capacity Tax	(15a)	\$ -
<b>TOTAL RESTRICTED FUNDS (A)</b>	<b>(16)</b>	<b>\$ 504,061.00</b>

<b>Lid Exceptions</b>
-----------------------

Capital Improvements (Real Property and Improvements on Real Property)	(17)	\$ 240,500.00
<b>LESS:</b> 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)	\$ 240,500.00
Bonded Indebtedness	(20)	\$ 115,490.00
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)	\$ -
<b>TOTAL LID EXCEPTIONS (B)</b>	<b>(28)</b>	<b>\$ 367,990.00</b>

<b>TOTAL RESTRICTED FUNDS          For Lid Computation          (To Line 9 of the Lid Computation Form)</b> <i>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</i>	<b>\$ 136,071.00</b>
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Total 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 2016-2017**

**PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2**

**OPTION 1**

2015-2016 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 388,508.23  
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 2015-2016 Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken %  
 (From 2015-2016 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 2015-2016 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%** 1.70 %  
(3)

$\frac{2,064,553.00}{2016 \text{ Growth per Assessor}} \div \frac{49,159,962.00}{2015 \text{ Valuation}} = \frac{4.20}{\text{Multiply times 100 To get \%}} \%$

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

$\frac{4}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{4}{\text{Total \# of Members in Governing Body}} = \frac{75}{\text{Must be at least 75\% (.75) of the Governing Body}} \%$

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>5.20 %</u> (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>20,202.43</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>408,710.66</u> (8)
Less: Restricted Funds from Lid Supporting Schedule	<u>136,071.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>272,639.66</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 (Column A)	Judgments (Not Paid by Liability Insurance) (Column B)	Pre-Existing Lease - Purchase Contracts-7/98 (Column C)	* Bonded Indebtedness (Column D)	Interest Free Financing (Public Airports) (Column E)	Tax Request Subject to Levy Limit (Column F) [(Column A) MINUS (Columns B, C, D, E)]	Valuation (Column G)	Calculated Levy (Column H) [(Column F) DIVIDED BY (Column G) MULTIPLIED BY 100]
City/Village -	274,131.00			70,490.00		203,641.00	51,370,627	0.396415

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)]

0.396415
(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]

0.023360
(Box 3)
5 Cents or LESS

\* Tax Request to Support Public Safety Communication Projects

(Box 5)

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

0.373055
(Box 4)

\* Tax Request to Support Public Facilities Construction Projects

(Box 6)

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

Village of Bennet  
 IN  
 Lancaster County, Nebraska

Common Questions

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September 2016, 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
2014-2015 Actual Disbursements & Transfers	\$ 799,162.00
2015-2016 Actual/Estimated Disbursements & Transfers	\$ 3,447,062.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$ 1,489,490.00
2016-2017 Necessary Cash Reserve	\$ 774,781.00
2016-2017 Total Resources Available	\$ 2,264,271.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$ 274,131.00
Unused Budget Authority Created For Next Year	\$ 272,639.66

**Breakdown of Property Tax:**

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 203,641.00
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 12th day of September 2016, 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

2015-2016 Property Tax Request	\$ 262,336.00
2015 Tax Rate	0.533638
Property Tax Rate (2015-2016 Request/2016 Valuation)	0.510673
2016-2017 Proposed Property Tax Request	\$ 274,131.00
Proposed 2016 Tax Rate	0.533634

Cut Off Here Before Sending To Printer

**CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH**

*{format for all political subdivisions other than  
a) sanitary improvement districts in existence five years or less, and  
b) community colleges, and c) school districts}*

**Tax Year 2016**

*{certification required on or before August 20th, of each year}*

TO: VILLAGE OF BENNET  
ATTN: PATRICIA RULE  
PO BOX 255  
BENNET, NE 68317

**TAXABLE VALUE LOCATED IN THE COUNTY OF Lancaster**

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
BENNET	City / Municipality - 07	2,064,553	51,370,627

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

Norman Agera, Lancaster Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

  
(signature of county assessor)

8-16-2016  
(date)

CC: County Clerk, Lancaster  
CC: County Clerk where district is headquartered, if different county, \_\_\_\_\_

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

**VILLAGE OF BENNET, NEBRASKA**

**SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS**

**Year Ending September 30, 2017**

Forecast results for the budget for the year ending September 30, 2017, were based on actual results from previous years, determined or anticipated additional requirements for the year ending September 30, 2017, 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 29, 2016, 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 #	170103	DUE DATE	10/1/2016
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**THE STATE OF NEBRASKA** } ss. Darren P. Ivy, being duly sworn,  
**County of Lancaster** } says that he is the publisher 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

1	Successive Week(s)
Beginning with the issue of:	9/1/2016
and ending with the issue of:	9/1/2016
Publisher's fee at Legal Rate is:	<b>\$95.00</b>

*Darren P. Ivy*

Darren P. Ivy, Publisher

Village of Bennet  
IN  
Lancaster County, Nebraska

#### NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of September 2016, 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

2014-2015 Actual Disbursements & Transfers	\$	799,162.00
2015-2016 Actual/Estimated Disbursements & Transfers	\$	3,447,062.00
2016-2017 Proposed Budget of Disbursements & Transfers	\$	1,489,490.00
2016-2017 Necessary Cash Reserve	\$	774,781.00
2016-2017 Total Resources Available	\$	2,264,271.00
Total 2016-2017 Personal & Real Property Tax Requirement	\$	274,131.00
Unused Budget Authority Created For Next Year	\$	272,639.66

#### Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	203,641.00
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 12th day of September 2016, 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.

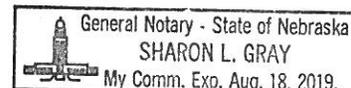
2015-2016 Property Tax Request	\$	262,336.00
2015 Tax Rate		0.533638
Property Tax Rate (2015-2016 Request/2016 Valuation)		0.510673
2016-2017 Proposed Property Tax Request	\$	274,131.00
Proposed 2016 Tax Rate		0.533634

Summary Information	Weekly Cost
2x5 Notice of Budget Hearing and Summary - Sept. 1	95.00

Subscribed and sworn before me, this 1<sup>st</sup> day of

September, 2016

*Sharon A Gray*  
Notary Public



**Village of Bennet, Nebraska**  
**Board of Trustees Minutes; September 12, 2016**

The Bennet Board of Trustees (the "Board") of the Village of Bennet, Nebraska (the "Village") held a regular meeting, and public hearing on Monday, September 12, 2016 at 8:00 p.m., at the regular meeting place of the Board, the Village Hall, 685 Monroe Street in the Village, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of the public; and (c) that the agenda for the meeting, kept continuously current, was available to public inspection at the office of the Village Clerk.

Chairman Don Murray called the session to order at 8:00 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 Justin Dorn, Wendell Stone, Ryan Cheney and Don Murray. Brett Young was absent. A quorum being present and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public.

Motion by Stone, second by Dorn to approve the minutes for August 8<sup>th</sup>, 2016. Roll call vote; Dorn, Murray, Stone, Cheney voted YES. Motion carried

A list claims for September and an addition to Menards was provided by the Clerk. Motion by Stone, second by Cheney to approve payment of all claims for September. Roll call vote; Murray, Cheney, Dorn, Stone voted YES. Motion carried.

A Treasurer's report was received. Rule noted that July and August CDARS interest was updated. Motion by Stone, second by Cheney to accept the September 2016 treasury report. Roll call vote; Cheney, Dorn, Stone, Murray voted YES. Motion carried.

Village Engineer Ryan Brandt reported on construction projects. Larry Kramer provided information on the Farmer's Market. A report was received from the Sheriff's Department on activity in the Village. In Planning Commission news, Ron Maas brought attention to his vote against the Nemaha Ridge Subdivision preliminary plat. Maas was opposed because the plan showed only one access road. Village Utility Superintendent Ken Maahs outlined his written report.

Communications included a letter of appreciation from Olsson and Associates for the opportunity to work with the Village in development of the Master Park and Recreation Plan.

Chairman Murray called the first public hearing to order at 8:09 p.m. to receive comment on amending the 2015/16 budget document. The proposed amendment was needed for bond debt refinancing in the sewer fund in the amount of \$1,555,000.00. The attending public did not offer comment. The hearing was closed at 8:11 p.m.

Resolution 2016-9.1 was introduced by title: A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2015/2016.

Motion by Murray, second by Dorn to approve Resolution 2016-9.1. Roll call vote; Cheney, Stone, Murray, Dorn voted YES. Motion carried.

Murray called a second hearing to order at 8:12 p.m. to receive comment on the proposed 2016/17 budget document. A resident asked for an explanation of *increasing the restricted fund authority*. The Clerk responded. Murray closed the hearing at 8:15 p.m.

Motion by Stone, second by Cheney to approve the levy of property taxes for the General Tax asking and for the Bond Debt Service. Roll call vote; Murray, Dorn, Cheney, Stone voted YES. Motion carried.

Motion by Murray, second by Stone to approve an additional 1% increase in restricted funds authority. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

The Chairman introduced Resolution 2016-9.2; A RESOLUTION APPROVING THE FISCAL YEAR 2016/2017 BUDGET FOR THE VILLAGE OF BENNET.

Motion by Murray, second by Stone to approve Resolution 2016-9.2. Roll call vote; Murray Stone, Cheney, Dorn voted YES; Motion carried.

A third hearing was called to order at 8:17 p.m. to set the final tax request. A resident asked what portion of the Village valuation was attributed to growth. In response, the Clerk referenced the budget document. The Chairman closed the hearing at 8:20 p.m.

Resolution 2016-9.3 was introduced approving the tax levy. Motion by Murray, second by Cheney to approve Resolution 2016-9.3. Roll call vote; Dorn, Cheney, Murray, Stone voted YES; Motion carried.

Ordinance 2016-7.1 was introduced on third reading amending §91.24 of Code of Bennet relating to removal of dead or diseased trees in the right of way to permit notice of violations to be given by first class mail and providing a procedure to appeal the decision to abate or remove the nuisance. Motion by Murray, second by Dorn to adopt Ordinance 2016-7.1 on third and final reading. Roll call vote; Stone, Murray, Dorn, Cheney voted YES. Motion carried.

Ordinance 2016-7.2 was introduced on third reading amending Section §34.02 of the Code of Bennet relating to increase the monetary threshold before formal bidding on contracts and purchases is required to \$30,000.00, to conform to State law. Motion by Murray, second by Cheney to adopt Ordinance 2016-7.2 on third and final reading. Roll call vote; Dorn, Cheney, Murray, Stone voted YES. Motion carried.

A cost estimate of \$776.25 from *Sign Pro* for a 6' wide, 3' tall sign displaying Splash Pad regulations was considered. Discussion concerned what regulations would be posted and what the sign was made of. Motion by Dorn, second Cheney to approve the purchase of the aluminum sign and framing system from Sign Pro. Roll call vote; Stone, Murray, Cheney, Dorn voted YES. Motion carried.

Motion by Cheney, second by Dorn to accept a donation of \$2,135.00 from the BACFF for the Bennet Splash Pad. Roll call vote; Murray, Cheney, Dorn, Stone voted YES. Motion carried.

Motion by Murray, second by Stone to approve the purchase of the *aqua-dome* for the Splash Pad in the amount of \$2,135.00, once funds are received. Roll call vote; Cheney, Dorn, Stone, Murray voted YES. Motion carried.

The bid process for contracting a garbage hauling service was discussed. Trustees discussed the idea of an exclusive garbage hauling service for all residents. Members agreed that while it may be appealing to bid both the compactor pull and curb side hauling, residents have voiced an opinion preferring the option of hiring their own hauler. Citizens attending commented. Trustees agreed to proceed without an exclusive curb-side hauler and to move forward with the bidding process for the refuse site compactor pull only. Motion by Murray, second by Cheney to direct the Village attorney to update the bid documents to proceed with procuring bids for a garbage hauler. Roll call vote; Stone, Murray, Dorn, Cheney voted YES. Motion carried.

The Village engineer outlined drainage and culvert repair needs in Block 57, Bennet. The force of water had caused culvert joints to part and erosion to occur. Repair options and cost estimates were #1 internal bands \$9000.00; #2 remove and replace the current culvert \$30,000.00; #3 Remove the current culvert and grade the area for an open ditch \$27,000.00. Cost, flooding, fill, sidewalk and responsibility were discussed. The Village attorney pointed out that two issues should be considered. #1 the work would be done on private property; #2 how much responsibility is on the 'downstream' property owner? Austin continued by explaining that it appears the culvert was put in without Village approval and was not properly installed. Also, the property owner would enjoy a majority of the benefit. Austin also noted the property owner's responsibility to maintain and keep the drainage way open. The Engineer pointed out the current easement with the State provided that drainage must be allowed, however does not contain provisions for maintenance by the State or Village. Murray noted the culvert was installed by a previous property owner to prevent flooding of a structure to the north. Austin suggested a committee could be appointed to negotiate with property owner Brian Bulin. Trustees agreed the best option was to remove and replace the culvert and fill the eroded sidewalk area. The

Chairman directed a committee consisting of the Street Committee, the Village engineer and attorney meet with property owners to negotiate an easement and responsibility of repairs.

A citizen request to restrict parking on portions of the 400 Block of Madison Street was discussed. A map, indicating the street width and distances between driveways and intersections, was provided. Trustees agreed to consider a parking ban on the west side of Madison from Dogwood Street south, just beyond a driveway servicing 420 Madison. Additional restrictions would be considered as needed. The attorney was directed to draft a resolution for adoption in October.

The 2016 resurfacing project was discussed. Comments were positive regarding the outcome. Motion by Stone, second by Dorn to approve Contractors Change Order #1 to the 2016 Resurfacing Project for additional patching and street overlay in the amount of \$22, 489.00. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

Motion by Murray, second by Stone to accept the Village engineer's report on completion of the 2016 Resurfacing Project and approve payment to Paver's Inc. in the amount of \$105, 345.70. Roll call vote; Cheney, Stone, Murray, Dorn voted YES; Motion carried.

A preliminary plat of Nemaha Ridge, a rural acreage subdivision generally located west of 176<sup>th</sup> Street between Bennet Road and Wittstruck Road, was discussed. Access to the development, and length of the cul-de-sac was discussed. Village Attorney Austin advised that a waiver from the standards set in Bennet Code 151.063 was required to approve exceeding 500'. Property owner Boyd Batterman represented the subdivision plat and explained his communication with the Lancaster County Surveyor regarding access points for the subdivision. Discussion concerned adding language to the adopting resolution requiring the waiver in the approval.

Resolution 2016-9.4 was introduced accepting and approving the preliminary plat of Nemaha Ridge and amended to require the Subdivider to request a waiver of the requirement that the cul-de-sac (Red Sunset Court) not exceed 500 feet in length. Motion by Murray, second by Dorn to approve Resolution 2016-9.4 as amended. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

Discussion on a request from Verizon for a lease agreement to place equipment on the Village water tower was tabled pending representation of the request.

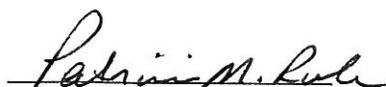
Resolution 2016-9.5 was introduced renewing the annual contract with the Lancaster County Sheriff for patrol services. Motion by Murray, second by Stone to approve Resolution 2016-9.5. Roll call vote; Dorn, Stone, Cheney Murray, voted YES. Motion carried.

Renewal of a lease for the Bennet Post Office building was discussed. The Village attorney outlined the terms of the lease. Trustees agreed the postal service was a valuable asset for the community. Motion by Stone, second by Dorn to authorize the Chairman to act on behalf of the Village to renew the lease contract. Roll call vote; Cheney, Murray, Stone, Dorn voted YES. Motion carried.

Resolution 2016-9.6 was introduced approving a corrected plat of Bush Pines North 5<sup>th</sup> Addition. It was noted the correction was to close the survey. The Village attorney also informed the Board that a new certificate of ownership was required. Motion by Murray, second by Dorn to approve Resolution 2016-9.6. Roll call vote; Murray, Dorn, Stone, Cheney voted YES; Motion carried.

In closing, resident Ivan Reed expressed appreciation for permission to use the Bennet water tower area for temporary event parking for his Grandson's wedding reception.

Motion by Murray, second by Cheney to adjourn at 9:55 p.m. Roll call vote; Stone, Dorn, Cheney Murray, voted YES. Motion carried.

  
Patricia Rule, Village Clerk

RESOLUTION NO. 2016-9.3

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 2016-2017 property tax request be set as follows:

General Fund	\$203,641.00
Debt Service Fund (Village of Bennet, Nebraska Sewer Bonds, Series 2016)	\$70,490.00

TOTAL REQUEST \$274,131.00

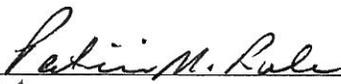
2. A copy of this resolution be certified and forwarded to the Clerk for Lancaster County.

PASSED AND APPROVED this 12<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
Chairperson, Board of Trustees

Village of Bennet, NE

ATTEST:

  
\_\_\_\_\_  
Rule, Village Clerk



RESOLUTION NO. 2016-9.2

A RESOLUTION APPROVING THE FISCAL YEAR 2016/2017 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 12<sup>th</sup> day of September, 2016, at 8:00 p.m. at the Village Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed 2016/17 budget; and

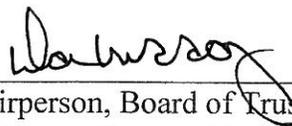
WHEREAS, said hearing was duly conducted.

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

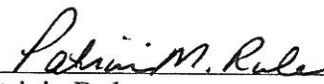
That the Budget Statement for the fiscal year commencing October 1, 2016, a copy of which is attached hereto, is hereby adopted and any unused restricted funds authority as set forth therein is hereby authorized to be carried forward to future budget use.

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 12<sup>th</sup> day of September, 2016.

  
\_\_\_\_\_  
Chairperson, Board of Trustees  
Village of Bennet, NE

ATTEST:

  
\_\_\_\_\_  
Patricia Rule



Line No	Beginning Balances, Receipts, & Transfers	Actual 2013 - 2014 (Column 1)	Actual/Estimated 2014 - 2015 (Column 2)	Adopted Budget 2015 - 2016 (Column 3)
1	Net Cash Balance	\$ 1,013,782.00	\$ 936,610.00	\$ 1,070,072.00
2	Investments	\$ 91,497.00	\$ 91,758.00	\$ 92,000.00
3	County Treasurer's Balance	\$ 3,986.00	\$ 2,432.00	\$ 2,500.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)	\$ -	\$ -	\$ -
5	<b>Subtotal of Beginning Balances (Lines 1 thru 4)</b>	\$ 1,109,265.00	\$ 1,030,800.00	\$ 1,164,572.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 222,710.00	\$ 224,711.00	\$ 247,487.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 647.00	\$ 827.00	\$ 450.00
9	State Receipts: MIRF	\$ -	\$ -	\$ -
10	State Receipts: Highway Allocation and Incentives	\$ 74,638.00	\$ 75,200.00	\$ 76,176.00
11	State Receipts: Motor Vehicle Fee	\$ 6,057.00	\$ 6,149.00	\$ 6,000.00
12	State Receipts: State Aid	\$ -	\$ -	\$ -
13	State Receipts: Municipal Equalization Aid	\$ -	\$ -	\$ -
14	State Receipts: Other	\$ -	\$ -	\$ -
15	State Receipts: Property Tax Credit	\$ 6,723.00	\$ 6,850.00	\$ -
16	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
17	Local Receipts: Motor Vehicle Tax	\$ 16,558.00	\$ 15,000.00	\$ 16,000.00
18	Local Receipts: Local Option Sales Tax	\$ 62,971.00	\$ 71,035.00	\$ 64,000.00
19	Local Receipts: In Lieu of Tax	\$ 14.00	\$ 14.00	\$ 14.00
20	Local Receipts: Other	\$ 454,105.00	\$ 462,713.00	\$ 2,291,425.00
21	Transfers In of Surplus Fees	\$ -	\$ -	\$ -
22	Transfers In Other Than Surplus Fees	\$ 332,000.00	\$ 110,000.00	\$ 525,133.00
23	Proprietary Function Funds (Only if Page 6 is Used)	\$ -	\$ -	\$ -
24	<b>Total Resources Available (Lines 5 thru 23)</b>	\$ 2,285,688.00	\$ 2,003,299.00	\$ 4,391,257.00
25	<b>Total Disbursements &amp; Transfers (Line 22, Pg 3, 4 &amp; 5)</b>	\$ 1,254,888.00	\$ 838,727.00	\$ 3,559,434.00
26	<b>Balance Forward/Cash Reserve (Line 24 MINUS Line 25)</b>	\$ 1,030,800.00	\$ 1,164,572.00	\$ 831,823.00
27	Cash Reserve Percentage			0.332147411
<b>PROPERTY TAX RECAP</b>		Tax from Line 6		\$ 247,487.00
		County Treasurer's Commission at 1% of Line 6		\$ 2,474.87
		Delinquent Tax Allowance		\$ 12,374.13
		<b>Total Property Tax Requirement</b>		\$ 262,336.00

Village of Bennet in Lancaster County

As Amended

Line No.	2015-2016 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	\$ 172,950.00	\$ 65,000.00	\$ -	\$ -	\$ 415,133.00	\$ 653,083.00
3	Public Safety - Police and Fire	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4	Public Safety - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Public Works - Streets	\$ 56,750.00	\$ 285,000.00	\$ 2,000.00	\$ -	\$ -	\$ 343,750.00
6	Public Works - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	Public Health and Social Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8	Culture and Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Community Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Miscellaneous	\$ -	\$ -	\$ 15,922.00	\$ -	\$ 110,000.00	\$ 125,922.00
11	Business-Type Activities:						
12	Airport	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Nursing Home	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Electric Utility	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
16	Solid Waste	\$ 63,300.00	\$ -	\$ -	\$ -	\$ -	\$ 63,300.00
17	Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Wastewater	\$ 92,550.00	\$ 162,000.00	\$ -	\$ 1,704,559.00	\$ -	\$ 1,959,109.00
19	Water	\$ 124,250.00	\$ -	\$ -	\$ 290,020.00	\$ -	\$ 414,270.00
20	Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Proprietary Function Funds (Page 6)					\$ -	\$ -
22	<b>Total Disbursements &amp; Transfers (Lns 2 thru 21)</b>	<b>\$ 509,800.00</b>	<b>\$ 512,000.00</b>	<b>\$ 17,922.00</b>	<b>\$ 1,994,579.00</b>	<b>\$ 525,133.00</b>	<b>\$ 3,559,434.00</b>

- (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 12th day of September 2016, 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 amending the budget which was originally adopted on the 14th day of September, 2015. 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 Sewer bond refinancing. 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

2013-2014 Actual Disbursements & Transfers	\$ 1,254,888.00
2014-2015 Actual/Estimated Disbursements & Transfers	\$ 838,727.00
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 3,559,434.00
2015-2016 Necessary Cash Reserve	\$ 831,823.00
2015-2016 Total Resources Available	\$ 4,391,257.00
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 262,336.00
Unused Budget Authority Created For Next Year	\$ 237,812.55

#### 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	\$ 191,846.00

### Summary of Originally Adopted Budget

2011-2012 Actual Disbursements & Transfers	\$ 1,254,888.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$ 838,727.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$ 2,004,434.00
2013-2014 Necessary Cash Reserve	\$ 831,823.00
2013-2014 Total Resources Available	\$ 2,836,257.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$ 262,336.00
Unused Budget Authority Created For Next Year	\$ 237,812.55

#### 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	\$ 191,846.00

### Additional Monetary Requirements

Fund	Purpose	Amount
Sewer Fund	Debt Service	\$ 1,555,000

# VOICE NEWS

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

## INVOICE - AFFIDAVIT OF PUBLICATION

INVOICE #	170101	DUE DATE	10/1/2016
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**THE STATE OF NEBRASKA** } ss. Darren P. Ivy, being duly sworn,  
**County of Lancaster** } says that he is the publisher 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 circu-  
lation 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

#### 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 12th day of September 2016, 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 amending the budget which was originally adopted on the 14th day of September, 2015. 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 Sewer bond refinancing. 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	
2013-2014 Actual Disbursements & Transfers	\$ 1,254,888.00
2014-2015 Actual/Estimated Disbursements & Transfers	\$ 838,727.00
2015-2016 Proposed Budget of Disbursements & Transfers	\$ 3,559,434.00
2015-2016 Necessary Cash Reserve	\$ 831,823.00
2015-2016 Total Resources Available	\$ 4,391,257.00
Total 2015-2016 Personal & Real Property Tax Requirement	\$ 262,336.00
Unused Budget Authority Created For Next Year	\$ 237,812.55

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	\$ 191,846.00

Summary of Originally Adopted Budget	
2011-2012 Actual Disbursements & Transfers	\$ 1,254,888.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$ 838,727.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$ 2,004,434.00
2013-2014 Necessary Cash Reserve	\$ 831,823.00
2013-2014 Total Resources Available	\$ 2,836,257.00
Total 2013-2014 Personal & Real Property Tax Requirement	\$ 262,336.00
Unused Budget Authority Created For Next Year	\$ 237,812.55

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	\$ 191,846.00

Additional Monetary Requirements		
Fund	Purpose	Amount
Sewer Fund	Debt Service	\$ 1,555,000

1	Successive Week(s)
Beginning with the issue of:	9/1/2016
and ending with the issue of:	9/1/2016
Publisher's fee at Legal Rate is:	<b>\$133.00</b>

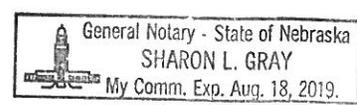
*Darren P. Ivy*

Darren P. Ivy, Publisher

Summary Information	Weekly Cost
2x7 Notice of Hearing to amend the Budget- Sept. 1	133.00

Subscribed and sworn before me, this 1<sup>st</sup> day  
of September, 2016

*Sharon L. Gray*  
Notary Public



**Village of Bennet, Nebraska**  
**Board of Trustees Minutes; September 12, 2016**

The Bennet Board of Trustees (the "Board") of the Village of Bennet, Nebraska (the "Village") held a regular meeting, and public hearing on Monday, September 12, 2016 at 8:00 p.m., at the regular meeting place of the Board, the Village Hall, 685 Monroe Street in the Village, the same being open to the public and preceded by advance publicized notice duly given in strict compliance with the provisions of the Open Meetings Act, Chapter 84, Article 14, Reissue Revised Statutes of Nebraska, as amended, and having set forth (a) the time, date and place of the meeting; (b) that the meeting would be open to the attendance of the public; and (c) that the agenda for the meeting, kept continuously current, was available to public inspection at the office of the Village Clerk.

Chairman Don Murray called the session to order at 8:00 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 Justin Dorn, Wendell Stone, Ryan Cheney and Don Murray. Brett Young was absent. A quorum being present and the meeting duly commenced, the following proceedings were taken while the meeting remained open to attendance by the public.

Motion by Stone, second by Dorn to approve the minutes for August 8<sup>th</sup>, 2016. Roll call vote; Dorn, Murray, Stone, Cheney voted YES. Motion carried

A list claims for September and an addition to Menards was provided by the Clerk. Motion by Stone, second by Cheney to approve payment of all claims for September. Roll call vote; Murray, Cheney, Dorn, Stone voted YES. Motion carried.

A Treasurer's report was received. Rule noted that July and August CDARS interest was updated. Motion by Stone, second by Cheney to accept the September 2016 treasury report. Roll call vote; Cheney, Dorn, Stone, Murray voted YES. Motion carried.

Village Engineer Ryan Brandt reported on construction projects. Larry Kramer provided information on the Farmer's Market. A report was received from the Sheriff's Department on activity in the Village. In Planning Commission news, Ron Maas brought attention to his vote against the Nemaha Ridge Subdivision preliminary plat. Maas was opposed because the plan showed only one access road. Village Utility Superintendent Ken Maahs outlined his written report.

Communications included a letter of appreciation from Olsson and Associates for the opportunity to work with the Village in development of the Master Park and Recreation Plan.

Chairman Murray called the first public hearing to order at 8:09 p.m. to receive comment on amending the 2015/16 budget document. The proposed amendment was needed for bond debt refinancing in the sewer fund in the amount of \$1,555,000.00. The attending public did not offer comment. The hearing was closed at 8:11 p.m.

Resolution 2016-9.1 was introduced by title: A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2015/2016.

Motion by Murray, second by Dorn to approve Resolution 2016-9.1. Roll call vote; Cheney, Stone, Murray, Dorn voted YES. Motion carried.

Murray called a second hearing to order at 8:12 p.m. to receive comment on the proposed 2016/17 budget document. A resident asked for an explanation of *increasing the restricted fund authority*. The Clerk responded. Murray closed the hearing at 8:15 p.m.

Motion by Stone, second by Cheney to approve the levy of property taxes for the General Tax asking and for the Bond Debt Service. Roll call vote; Murray, Dorn, Cheney, Stone voted YES. Motion carried.

Motion by Murray, second by Stone to approve an additional 1% increase in restricted funds authority. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

The Chairman introduced Resolution 2016-9.2; A RESOLUTION APPROVING THE FISCAL YEAR 2016/2017 BUDGET FOR THE VILLAGE OF BENNET.

Motion by Murray, second by Stone to approve Resolution 2016-9.2. Roll call vote; Murray Stone, Cheney, Dorn voted YES; Motion carried.

A third hearing was called to order at 8:17 p.m. to set the final tax request. A resident asked what portion of the Village valuation was attributed to growth. In response, the Clerk referenced the budget document. The Chairman closed the hearing at 8:20 p.m.

Resolution 2016-9.3 was introduced approving the tax levy. Motion by Murray, second by Cheney to approve Resolution 2016-9.3. Roll call vote; Dorn, Cheney, Murray, Stone voted YES; Motion carried.

Ordinance 2016-7.1 was introduced on third reading amending §91.24 of Code of Bennet relating to removal of dead or diseased trees in the right of way to permit notice of violations to be given by first class mail and providing a procedure to appeal the decision to abate or remove the nuisance. Motion by Murray, second by Dorn to adopt Ordinance 2016-7.1 on third and final reading. Roll call vote; Stone, Murray, Dorn, Cheney voted YES. Motion carried.

Ordinance 2016-7.2 was introduced on third reading amending Section §34.02 of the Code of Bennet relating to increase the monetary threshold before formal bidding on contracts and purchases is required to \$30,000.00, to conform to State law. Motion by Murray, second by Cheney to adopt Ordinance 2016-7.2 on third and final reading. Roll call vote; Dorn, Cheney, Murray, Stone voted YES. Motion carried.

A cost estimate of \$776.25 from *Sign Pro* for a 6' wide, 3' tall sign displaying Splash Pad regulations was considered. Discussion concerned what regulations would be posted and what the sign was made of. Motion by Dorn, second Cheney to approve the purchase of the aluminum sign and framing system from Sign Pro. Roll call vote; Stone, Murray, Cheney, Dorn voted YES. Motion carried.

Motion by Cheney, second by Dorn to accept a donation of \$2,135.00 from the BACFF for the Bennet Splash Pad. Roll call vote; Murray, Cheney, Dorn, Stone voted YES. Motion carried.

Motion by Murray, second by Stone to approve the purchase of the *aqua-dome* for the Splash Pad in the amount of \$2,135.00, once funds are received. Roll call vote; Cheney, Dorn, Stone, Murray voted YES. Motion carried.

The bid process for contracting a garbage hauling service was discussed. Trustees discussed the idea of an exclusive garbage hauling service for all residents. Members agreed that while it may be appealing to bid both the compactor pull and curb side hauling, residents have voiced an opinion preferring the option of hiring their own hauler. Citizens attending commented. Trustees agreed to proceed without an exclusive curb-side hauler and to move forward with the bidding process for the refuse site compactor pull only. Motion by Murray, second by Cheney to direct the Village attorney to update the bid documents to proceed with procuring bids for a garbage hauler. Roll call vote; Stone, Murray, Dorn, Cheney voted YES. Motion carried.

The Village engineer outlined drainage and culvert repair needs in Block 57, Bennet. The force of water had caused culvert joints to part and erosion to occur. Repair options and cost estimates were #1 internal bands \$9000.00; #2 remove and replace the current culvert \$30,000.00; #3 Remove the current culvert and grade the area for an open ditch \$27,000.00. Cost, flooding, fill, sidewalk and responsibility were discussed. The Village attorney pointed out that two issues should be considered. #1 the work would be done on private property; #2 how much responsibility is on the 'downstream' property owner? Austin continued by explaining that it appears the culvert was put in without Village approval and was not properly installed. Also, the property owner would enjoy a majority of the benefit. Austin also noted the property owner's responsibility to maintain and keep the drainage way open. The Engineer pointed out the current easement with the State provided that drainage must be allowed, however does not contain provisions for maintenance by the State or Village. Murray noted the culvert was installed by a previous property owner to prevent flooding of a structure to the north. Austin suggested a committee could be appointed to negotiate with property owner Brian Bulin. Trustees agreed the best option was to remove and replace the culvert and fill the eroded sidewalk area. The

Chairman directed a committee consisting of the Street Committee, the Village engineer and attorney meet with property owners to negotiate an easement and responsibility of repairs.

A citizen request to restrict parking on portions of the 400 Block of Madison Street was discussed. A map, indicating the street width and distances between driveways and intersections, was provided. Trustees agreed to consider a parking ban on the west side of Madison from Dogwood Street south, just beyond a driveway servicing 420 Madison. Additional restrictions would be considered as needed. The attorney was directed to draft a resolution for adoption in October.

The 2016 resurfacing project was discussed. Comments were positive regarding the outcome. Motion by Stone, second by Dorn to approve Contractors Change Order #1 to the 2016 Resurfacing Project for additional patching and street overlay in the amount of \$22, 489.00. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

Motion by Murray, second by Stone to accept the Village engineer's report on completion of the 2016 Resurfacing Project and approve payment to Paver's Inc. in the amount of \$105, 345.70. Roll call vote; Cheney, Stone, Murray, Dorn voted YES; Motion carried.

A preliminary plat of Nemaha Ridge, a rural acreage subdivision generally located west of 176<sup>th</sup> Street between Bennet Road and Wittstruck Road, was discussed. Access to the development, and length of the cul-de-sac was discussed. Village Attorney Austin advised that a waiver from the standards set in Bennet Code 151.063 was required to approve exceeding 500'. Property owner Boyd Batterman represented the subdivision plat and explained his communication with the Lancaster County Surveyor regarding access points for the subdivision. Discussion concerned adding language to the adopting resolution requiring the waiver in the approval.

Resolution 2016-9.4 was introduced accepting and approving the preliminary plat of Nemaha Ridge and amended to require the Subdivider to request a waiver of the requirement that the cul-de-sac (Red Sunset Court) not exceed 500 feet in length. Motion by Murray, second by Dorn to approve Resolution 2016-9.4 as amended. Roll call vote; Stone, Cheney, Murray, Dorn voted YES; Motion carried.

Discussion on a request from Verizon for a lease agreement to place equipment on the Village water tower was tabled pending representation of the request.

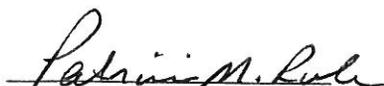
Resolution 2016-9.5 was introduced renewing the annual contract with the Lancaster County Sheriff for patrol services. Motion by Murray, second by Stone to approve Resolution 2016-9.5. Roll call vote; Dorn, Stone, Cheney Murray, voted YES. Motion carried.

Renewal of a lease for the Bennet Post Office building was discussed. The Village attorney outlined the terms of the lease. Trustees agreed the postal service was a valuable asset for the community. Motion by Stone, second by Dorn to authorize the Chairman to act on behalf of the Village to renew the lease contract. Roll call vote; Cheney, Murray, Stone, Dorn voted YES. Motion carried.

Resolution 2016-9.6 was introduced approving a corrected plat of Bush Pines North 5<sup>th</sup> Addition. It was noted the correction was to close the survey. The Village attorney also informed the Board that a new certificate of ownership was required. Motion by Murray, second by Dorn to approve Resolution 2016-9.6. Roll call vote; Murray, Dorn, Stone, Cheney voted YES; Motion carried.

In closing, resident Ivan Reed expressed appreciation for permission to use the Bennet water tower area for temporary event parking for his Grandson's wedding reception.

Motion by Murray, second by Cheney to adjourn at 9:55 p.m. Roll call vote; Stone, Dorn, Cheney Murray, voted YES. Motion carried.

  
Patricia Rule, Village Clerk

RESOLUTION NO. 2016- 9.1

A RESOLUTION APPROVING REVISIONS TO THE PREVIOUSLY ADOPTED BUDGET STATEMENT FOR FISCAL YEAR 2015/16.

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 2015/16) was adopted; which required revisions to the previously adopted budget for fiscal year 2015/16; 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 12<sup>th</sup>, 2016, 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 2015/16 fiscal year, including the amount of additional money required and purpose:

<u>PREVIOUSLY ADOPTED BUDGET 15/16</u>	<u>PROPOSED AMENDED BUDGET</u>	<u>EXPLANATION OF CHANGES</u>
Disbursements and Transfers \$2,004,434.00	Disbursements and Transfers \$3,559,434.00	Amendment is needed for the following: Bond debt refinancing in the sewer fund in the amount of \$1,555,000.00
Necessary Cash Reserve \$831,823.00	Necessary Cash Reserve \$831,823.00	

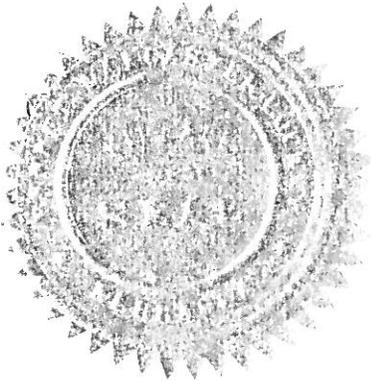
AND is hereby approved and the Village Clerk/Treasurer is directed to file a copy of the same with the County Clerk and with the Auditor of Public Accounts.

PASSED AND APPROVED on this 12<sup>th</sup> day of September, 2016.

ATTEST:

*Robert M. Rube*  
Village Clerk

By: *Don Murray*  
Chairman, Board of Trustees



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

Year Ending September 30, 2017



## INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Chairman and Board Members  
Village of Bennet, Nebraska

Management is responsible for the accompanying budget form of the Village of Bennet, Nebraska, which comprise the historical information - cash basis for the year ended September 30, 2015, the estimated information - cash basis for the year ending September 30, 2016, and the accompanying budgeted information - cash basis for the year ending September 30, 2017, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with the form prescribed by the State of Nebraska Budget Act. We did not audit or review the budget form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on 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.

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 forecast is not designed for those who are not informed about such matters.

### Other Matter

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.

#### SHAREHOLDERS

Robert D. Almquist  
Phillip D. Maltzahn  
Terry T. Galloway  
Marcy J. Luth  
Heidi A. Ashby  
Christine R. Shenk  
Michael E. Hoback  
Joseph P. Stump

The accompanying budget form and this report are 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.

*Almquist Mark*  
*Gottman & Luth, P.C.*

Grand Island, Nebraska  
August 29, 2016