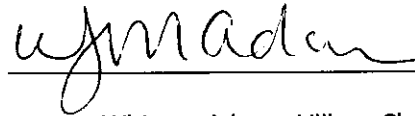


CERTIFICATE OF PASSAGE
ORDINANCE NUMBER 263

I, Whitney Adams, Village Clerk-Treasurer of the Village of Goehner, Nebraska, hereby certify that Ordinance number 263, as attached herewith, was passed and approved on the thirteenth day of September, 2022, and has been posted in the Goehner Post Office, Village Office, and GVFD/Community Hall on September 9, 2022.



Whitney Adams, Village Clerk-Treasurer



Goehner, NE
September 13, 2022

The Village of Goehner Board of Trustees met in open session on September 13, 2022, at the Goehner Fire Hall, as posted in three places in the Village. Chairperson Knisley announced the location of the OPEN MEETINGS ACT POSTER. The meeting was called to order by Chairperson Knisley at 7:39 p.m., at the Goehner Fire Hall. Upon roll call, the following board members were present: Ostrander, Besse, Bialas, Agena, Knisley.

Trustee Ostrander introduced Ordinance #263 entitled:
AN ORDINANCE TO ADOPT THE 2022-2023 FISCAL YEAR BUDGET FOR THE VILLAGE OF GOEHNER; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR AN EFFECTIVE DATE.

Trustee Ostrander moved that the statutory rule requiring reading on three different days be suspended. Trustee Bialas seconded the motion to suspend the rules. No discussion. RCV: Aye-Trustee Ostrander, Bialas, Agena, Besse, Knisley. Motion Carried

The motion to suspend the rules was adopted by three-fourths of the Trustees and the statutory rule was declared suspended for consideration of said ordinance.

Trustee Bialas made a motion that the statutory rule of reading the Ordinance on three different days be suspended with a second by Agena to suspend 3 day reading. No discussion. RCV: Aye-Trustee Bialas, Agena, Besse, Ostrander, Knisley. Motion Carried.

Trustee Ostrander made a motion to approve Ordinance #263 reading it by title and passage with second by Bialas. No discussion. RCV: Aye-Trustee Ostrander, Bialas, Agena, Besse, Knisley. Motion Carried.

Chairperson Knisley declared Ordinance #263 adopted.

Trustee Besse read Ordinance #256 for final passage and made a motion to approve Ordinance #256, with second by Agena. No discussion. RCV: Aye-Trustee Besse, Agena, Ostrander, Bialas, Knisley. Motion Carried.

The passage and adoption of said ordinance having been concurred in by a majority of all members of the Board of Trustees, the Chairperson declared the ordinance adopted and the Chairperson, in the presence of the Board of Trustees, signed and approved the ordinance. The Clerk attested the passage and approval of the same and affixed her signature thereto.

A true and correct copy of said ordinance is as follows:

ORDINANCE NO. 263

AN ORDINANCE TO ADOPT THE 2022-2023 FISCAL YEAR BUDGET FOR THE VILLAGE OF GOEHNER; TO PROVIDE FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM, AND TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CHAIRPERSON AND THE BOARD OF TRUSTEES OF THE VILLAGE OF GOEHNER, NEBRASKA, IS HEREBY CREATED AND ADOPTED; TO READ AS FOLLOWS:

Budget of Disbursements and Transfers:	\$109,392.70
Actual/Estimated Disbursements and Transfers:	\$266,913.95
Proposed Budget of Disbursements and Transfers:	\$870,000.00
Necessary Cash Reserve:	\$109,893.28
Total Resources Available:	\$979,893.28
Total Personal & Real Property Tax Requirement:	\$39,149.65
Unused Budget Authority Created for Next Year:	\$552.44

Personal and Real Property Tax Required for Non-Bond Purposes	\$39,149.65
---	-------------

EFFECTIVE DATE

This ordinance shall become effective upon its passage and publication in pamphlet form as required by law.

Passed and approved this 13th day of September, 2022.

VILLAGE BOARD OF TRUSTEES
GOEHNER, NEBRASKA

By: Jamie Krusley
CHAIRPERSON

Attest

Wm Adams
VILLAGE CLERK

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 268

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the Village of Goehner passes by a majority vote a resolution or ordinance setting the tax request; and

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

NOW, THEREFORE, the Governing Body of the Village of Goehner resolves that:

- 1. The 2022-2023 property tax request be set at:

General Fund: \$ 39,149.65

- 2. The total assessed value of property differs from last year's total assessed value by 16.36 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.286631 per \$100 of assessed value.
4. The Village of Goehner proposes to adopt a property tax request that will cause its tax rate to be 0.31008 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the Village of Goehner will increase from last year's budget by 13.73 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2022.

Motion by Ostrander, seconded by Agenda to adopt Resolution # 268.

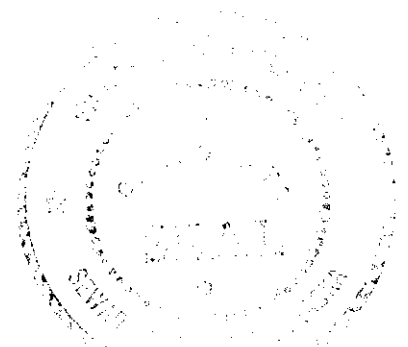
Voting yes were:

Ostrander
Agenda
Bialas
Bome
Knisky

Voting no were:

(Empty lines for voting no)

Dated this 13 day of Sept, 2022



Acknowledgement of receipt of Notice of Meeting

We, the undersigned trustees, constituting all the members of the Board of Trustees of the Village of Goehner, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said body and they agenda for such meeting held at 7:30pm on September 13,2022 at the Goehner Fire Hall in said Village.

Date the 13th Day of September 2022

CHAIRPERSON: DocuSigned by:
Jamie Knisley
520D64062C00456

TRUSTEE: DocuSigned by:
Wym Aden
DB0B6836CF7844E

TRUSTEE: DocuSigned by:
Shawn Ogune
EA7846A9EE50402

TRUSTEE: DocuSigned by:
Don Berne
105C7E94D778433

TRUSTEE: DocuSigned by:
Clayton
6860EE08874E4AF

VILLAGE CLERK: Wym Aden

2022-2023

STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM

Village of Goehner
TO THE COUNTY BOARD AND COUNTY CLERK OF
Seward County

This budget is for the Period October 1, 2022 through September 30, 2023

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

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

\$	39,149.65	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
\$	39,149.65	Total Personal and Real Property Tax Required

\$ 12,625,642

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

County Clerk's Use ONLY

Projected Outstanding Bonded Indebtedness as of October 1, 2022
(As of the Beginning of the Budget Year)

Principal	\$	-
Interest	\$	-
Total Bonded Indebtedness	\$	-

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, 2021 through June 30, 2022?

YES NO

If YES, Please submit Interlocal Agreement Report by September 30th.

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, 2021 through June 30, 2022?

YES NO

If YES, Please submit Trade Name Report by September 30th.

APA Contact Information

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

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

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2022

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 Goehner in Seward County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2020 - 2021 (Column 1)	Actual/Estimated 2021 - 2022 (Column 2)	Adopted Budget 2022 - 2023 (Column 3)
1	Net Cash Balance	\$ 397,281.11	\$ 564,765.11	\$ 596,686.96
2	Investments	\$ 175,936.76	\$ 178,703.70	\$ 181,000.00
3	County Treasurer's Balance	\$ 1,498.34	\$ 2,383.65	\$ 1,900.00
4	Beginning Balance Proprietary Function Funds (Only if Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 574,716.21	\$ 745,852.46	\$ 779,586.96
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 32,778.00	\$ 32,957.32	\$ 38,762.03
7	Federal Receipts	\$ 13,982.03	\$ 13,982.03	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 95.35	\$ 95.00	\$ 90.00
9				
10	State Receipts: Highway Allocation and Incentives	\$ 29,808.93	\$ 29,573.23	\$ 31,701.00
11	State Receipts: Motor Vehicle Fee	\$ 1,986.66	\$ 2,134.87	\$ 2,000.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other	\$ 1,363.26	\$ 1,300.00	\$ 2,053.29
15	State Receipts: Property Tax Credit	\$ 2,024.41	\$ 2,000.00	
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	\$ 5,394.18	\$ 5,000.00	\$ 4,000.00
18	Local Receipts: Local Option Sales Tax			
19	Local Receipts: In Lieu of Tax	\$ 1,713.77	\$ 1,700.00	\$ 1,700.00
20	Local Receipts: Other	\$ 191,382.36	\$ 211,906.00	\$ 120,000.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees			
23	Proprietary Function Funds (Only if Page 6 is Used)			\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 855,245.16	\$ 1,046,500.91	\$ 979,893.28
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 109,392.70	\$ 266,913.95	\$ 870,000.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 745,852.46	\$ 779,586.96	\$ 109,893.28
27	Cash Reserve Percentage			47%
PROPERTY TAX RECAP		Tax from Line 6		\$ 38,762.03
		County Treasurer Commission at 1%		\$ 387.62
		Total Property Tax Requirement		\$ 39,149.65

Village of Goehner in Seward 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	\$ 39,149.65
Bond Fund	\$ -
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 39,149.65

** 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
_____	_____
_____	_____
_____	_____
Total Special Reserve Funds	\$ -
Total Cash Reserve	\$ 109,893.28
Remaining Cash Reserve	\$ 109,893.28
Remaining Cash Reserve %	47%

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: _____

Reason: _____

Village of Goehner in Seward County

Line No.	2022-2023 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 100,000.00	\$ 100,000.00	\$ 40,000.00				\$ 240,000.00
3	Public Safety - Police and Fire	\$ 30,000.00						\$ 30,000.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 25,000.00	\$ 125,000.00	\$ 40,000.00				\$ 190,000.00
6	Public Works - Other							\$ -
7	Public Health and Social Services							\$ -
8	Culture and Recreation							\$ -
9	Community Development							\$ -
10	Miscellaneous							\$ -
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste							\$ -
17	Transportation							\$ -
18	Wastewater	\$ 30,000.00	\$ 125,000.00	\$ 40,000.00				\$ 195,000.00
19	Water	\$ 50,000.00	\$ 125,000.00	\$ 40,000.00				\$ 215,000.00
20	Other							\$ -
21	Proprietary Function Funds (Page 6)							\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 235,000.00	\$ 475,000.00	\$ 160,000.00	\$ -	\$ -	\$ -	\$ 870,000.00

- (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, and Proprietary Function Funds if a separate budget is filed.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees

Village of Goehner in Seward County

Line No.	2021-2022 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 74,753.69	\$ 108,475.47					\$ 183,229.16
3	Public Safety - Police and Fire	\$ 24,126.52						\$ 24,126.52
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 10,871.44						\$ 10,871.44
6	Public Works - Other							\$ -
7	Public Health and Social Services							\$ -
8	Culture and Recreation							\$ -
9	Community Development							\$ -
10	Miscellaneous							\$ -
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste							\$ -
17	Transportation							\$ -
18	Wastewater	\$ 10,413.67						\$ 10,413.67
19	Water	\$ 26,668.31	\$ 11,604.85					\$ 38,273.16
20	Other							\$ -
21	Proprietary Function Funds							\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 146,833.63	\$ 120,080.32	\$ -	\$ -	\$ -	\$ -	\$ 266,913.95

- (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, and Proprietary Function Funds if a separate budget is filled.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees

Village of Goehner in Seward County

Line No.	2020-2021 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	\$ 47,678.77		\$ 6,136.20				\$ 53,814.97
3	Public Safety - Police and Fire	\$ 14,209.23						\$ 14,209.23
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 11,205.84						\$ 11,205.84
6	Public Works - Other							\$ -
7	Public Health and Social Services							\$ -
8	Culture and Recreation							\$ -
9	Community Development							\$ -
10	Miscellaneous							\$ -
11	Business-Type Activities:							
12	Airport							\$ -
13	Nursing Home							\$ -
14	Hospital							\$ -
15	Electric Utility							\$ -
16	Solid Waste							\$ -
17	Transportation							\$ -
18	Wastewater	\$ 10,642.89						\$ 10,642.89
19	Water	\$ 19,519.77						\$ 19,519.77
20	Other							\$ -
21	Proprietary Function Funds							\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 103,256.50	\$ -	\$ 6,136.20	\$ -	\$ -	\$ -	\$ 109,392.70

- (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, and Proprietary Function Funds if a separate budget is filed.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME Village of Goehner

ADDRESS P.O. Box 113

CITY & ZIP CODE Goehner, 68364

TELEPHONE (402) 523-5645

WEBSITE _____

BOARD CHAIRPERSON _____

CLERK/TREASURER/SUPERINTENDENT/OTHER _____

PREPARER _____

NAME Jamie Knisley

Whitney Fleischman

TITLE /FIRM NAME Chairperson

Village Clerk

TELEPHONE (402) 641-5298

(402) 543-5645

EMAIL ADDRESS jamieknisley@hotmail.com

villageofgoehner@yahoo.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

Village of Goehner in Seward County

2022-2023 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	\$	39,149.65
Motor Vehicle Pro-Rate	(2)	\$	90.00
In-Lieu of Tax Payments	(3)	\$	1,700.00
Prior-Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year Capital Improvements Excluded from Restricted Funds (From Prior Year Lid Support, Line (17))		\$	11,500.00
LESS: Amount Spent During 2021-2022	(4)	\$	11,500.00
LESS: Amount Expected to be Spent in Future Budget Years	(5)	\$	-
Amount to be included as Restricted Funds (Cannot Be A Negative Number)	(6)	\$	-
Motor Vehicle Tax	(7)	\$	4,000.00
Local Option Sales Tax	(8)	\$	-
Transfers of Surplus Fees	(9)	\$	-
Highway Allocation and Incentives	(10)	\$	31,701.00
Motor Vehicle Fee	(11)	\$	2,000.00
Municipal Equalization Fund	(12)	\$	2,053.29
Insurance Premium Tax	(13)	\$	-
Nameplate Capacity Tax	(14)	\$	-
TOTAL RESTRICTED FUNDS (A)	(15)	\$	80,693.94

Lid Exceptions

Capital Improvements (Real Property and Improvements on Real Property)		\$	20,000.00
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (<i>cannot exclude same capital improvements from more than one lid calculation.</i>)	(17)		
Agrees to Line (6).	(18)	\$	-
Allowable Capital Improvements	(19)	\$	20,000.00
Bonded Indebtedness	(20)		
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(21)		
Interlocal Agreements/Joint Public Agency Agreements	(22)	\$	2,000.00
Public Safety Communication Project (Statute 86-416)	(23)		
Benefits Paid Under the Firefighter Cancer Benefits Act	(23a)		
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(24)		
Judgments	(25)		
Refund of Property Taxes to Taxpayers	(26)		
Repairs to Infrastructure Damaged by a Natural Disaster	(27)		
TOTAL LID EXCEPTIONS (B)	(28)	\$	22,000.00

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form)	\$	58,693.94
<i>To Calculate: Total Restricted Funds (A)-Line 16 MINUS Total Lid Exceptions (B)-Line 28</i>		

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

Village of Goehner

IN

Seward County

LID COMPUTATION FORM FOR FISCAL YEAR 2022-2023

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 57,242.88
Option 1 - (Line 1)

OPTION 2

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

Line (1) of Prior Year Lid Computation Form Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5)) %

Dollar Amount of Allowable Increase Excluding the vote taken Line (A) times Line (B) -

Calculated Prior Year Restricted Funds Authority (Base Amount) Line (A) Plus Line (C) -
Option 2 - (Line 1)

CURRENT YEAR ALLOWABLE INCREASES

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

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

$\frac{52,720.00}{2022 \text{ Growth per Assessor}} \div \frac{10,850,286.00}{2021 \text{ Valuation}} = \frac{0.49}{\text{Multiply times 100 To get \%}}$

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

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

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE %
(5)

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

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5) 3.50 %
(6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6) 2,003.50
(7)

Total Restricted Funds Authority = Line (1) + Line (7) 59,246.38
(8)

Less: Restricted Funds from Lid Supporting Schedule 58,693.94
(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 552.44
(10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

Village of Goehner in Seward County

2022-2023 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
Street Improvements	\$ 20,000.00

Total - Must agree to Line 17 on Lid Support Page 8

\$ 20,000.00

Municipality Levy Limit Form

Village of Goehner in Seward County

Municipality Levy

Personal and Real Property Tax Request	(1)		39,149.65
Judgments (Not Paid by Liability Insurance)	(2)	0.00	
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00	
Bonded Indebtedness	(4)	0.00	
Interest Free Financing (Public Airports)	(5)	0.00	
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00	
Total Levy Exemptions	(7)		0.00
Tax Request Subject to Levy Limit	(8)		39,149.65
Valuation	(9)		12,625,642
Municipality Levy Subject to Levy Authority	(10)		0.310080
Levy Authority Allocated to Others-			
Airport Authority	(11)		0.000000
Community Redevelopment Authority	(12)		0.000000
Transit Authority	(13)		0.000000
Off Street Parking District Valuation	(14)		
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000	0.000000
Other	(16)		0.000000
Total Levy for Compliance Purposes	(17)		0.310080 (A)

Levy Authority

Municipality Levy Limit	(18)		0.450000
Municipality property taxes designated for interlocal agreements	(19)		0.000000
Total Municipality Levy Authority	(20)		0.450000 (B)
Voter Approved Levy Override	(21)		0.000000 (C)

Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

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 as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). If an amount is entered on Line 21, a sample ballot and election results **MUST** be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted. Please refer to the statutes to ensure all requirements are met.

2022-2023 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

YES

This budget is for a VILLAGE; therefore the allowable growth provisions of the Property Tax Request Act DO NOT apply.

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request (1) N/A
(Total Personal and Real Property Tax Required from prior year budget - Cover Page)

Base Limitation Percentage Increase (2%) 0.00 % (2)

Real Growth Percentage Increase

$$\frac{\text{2022 Real Growth Value per Assessor}}{\text{Prior Year Total Real Property Valuation per Assessor}} = \text{0.00} \% \text{ (3)}$$

Note: Real Growth Value per Assessor for purposes of the Property Tax Request Act (§77-1631) is different than the growth value for purposes of the Lid on Restricted Funds (§13-518). The County Assessor must provide you with separate growth amounts.

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) N/A %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) \$ -

TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5) (6) N/A

ACTUAL PROPERTY TAX REQUEST

2022-2023 ACTUAL Total Property Tax Request (7) N/A
(Total Personal and Real Property Tax Required from Cover Page)

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your proposed property tax request and telephone number to the County Clerk by September 5th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

CERTIFICATION OF TAXABLE VALUE FOR COUNTIES AND CITIES

TAX YEAR 2022

(certification required on or before August 20th of each year)

To: Goehner

TAXABLE VALUE LOCATED IN THE COUNTY OF SEWARD COUNTY

Name of Political Subdivision	Subdivision Type	Value attributable to Growth	Total Taxable Value	Real Growth Value a	Prior Year Total Real Property Valuation	Real Growth Percentage b
Goehner General	City	\$52,720	\$12,825,642	\$52,720	\$10,785,476	0.48881%

* Value attributable to growth is determined pursuant to Neb. Rev. Stat. § 13-518 which includes real and personal property and annexation, if applicable.

a) Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, and (iv) a change in the use of real property; and (v) the annual increase in the excess value for any tax increment financing project located in the political subdivision, if applicable.

b) Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Real Growth Value divided by the political subdivision's total real property valuation from the prior year.

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

Marilyn Hladky
 (signature of county assessor)

08/15/2022
 (date)



CC: County Clerk, Seward County
 CC: County Clerk where district is headquartered, if different county, Seward County
 Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.
 Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (August 2021)

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS
REPORTING PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022

Village of Goehner

Seward County

SUBDIVISION NAME		COUNTY	Amount Used as Lid Exemption (Column 4)
Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	
Seward County Sheriff	7/1/21 - 6/30/22	Security/Law Enforcement	\$ 2,000.00

Total Amount used as Lid Exemption \$ 2,000.00