



CONTRYMAN ASSOCIATES, P.C.

Certified Public Accountants

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P.O. Box 700
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201 Foundation Place, Suite 100
P.O. Box 2026
Hastings NE 68902
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P.O. Box 1746
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308-237-5930
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707 East Pacific
P.O. Drawer H
Lexington NE 68850
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P.O. Box 2246
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Geneva, NE 68361
402-759-3002

Accountants' Compilation Report

September 20, 2021

To the Village Board
Village of Duncan
Duncan, Nebraska

Management is responsible for the accompanying prescribed budget form of the Village of Duncan, which comprises the historical information – cash basis for the fiscal year ended September 30, 2020, the accompanying actual/estimated information – cash basis for the fiscal year ending September 30, 2021, and budgeted information – cash basis for the fiscal year ending September 30, 2022 and the related summary of significant assumptions in accordance with the guidelines for the presentation of a forecast established by the American Institute of Certified Public Accounts (AICPA). We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA and the form prescribed by the Nebraska Auditor of Public Accounts. We did not audit or review the historical financial statement included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management and, we do not express an opinion, a conclusion nor provide any form of assurance on the prescribed budget form.

The forecasted results may not be achieved as 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 under established guidelines for presentation of a forecast established by the AICPA other than those related to significant assumptions. If the omitted disclosures were included in the forecast, they might influence the user's conclusion about the results of operations for the forecasted period. Accordingly, the forecast is not designed for those who are not informed about such matters.

The information included in the accompanying prescribed form is presented in accordance with the requirements of the Nebraska Auditor of Public Accounts, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

The accompanying budget form and report are intended solely for the information and use of the Nebraska Auditor of Public Accounts, Platte County Clerk, and management of the Village of Duncan and are not intended to be and should not be used by anyone other than these specified parties.

Contryman Associates PC
Certified Public Accountants
Grand Island, Nebraska

VILLAGE OF DUNCAN

SUMMARY OF SIGNIFICANT FORECAST ASSUMPTIONS (See Accountants' Compilation Report)

For the Years Ended September 30, 2021 and 2022

This financial forecast presents, to the best of the Board's knowledge and belief, the expected revenue and expenditures of the Village of Duncan for the forecast period. Accordingly, the forecast reflects the Board's judgment as of September 20, 2021, the date of this forecast, of expected conditions and its expected course of action. The presentation of prospective information is for compliance with Nebraska law requiring political subdivisions to file an annual budget with their respective county clerk and the State Auditor's office. 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.

Forecasted Results for the Year Ending September 30, 2021

Forecasted results for the year ending September 30, 2021 were calculated by annualizing the results of the operations for the remainder of the 2020-2021 year based on historical results.

Forecasted Results for the Year Ending September 30, 2022

Forecasted results for the year ending September 30, 2022 were based upon the forecasted results of operations for the year ending September 30, 2021 as well as any additional requirements for 2021-2022 based on input from the governing board.

**2021-2022
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

Village of Duncan
TO THE COUNTY BOARD AND COUNTY CLERK OF
Platte County

This budget is for the Period October 1, 2021 through September 30, 2022

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:

\$	39,390.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
\$	39,390.00	Total Personal and Real Property Tax Required

\$ 31,430,798 **Total Certified Valuation (All Counties)**
(Certification of Valuation(s) from County Assessor **MUST** be attached)

County Clerk's Use ONLY

APA Contact Information

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

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

Website: www.auditors.nebraska.gov

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

Projected Outstanding Bonded Indebtedness as of October 1, 2021
(As of the Beginning of the Budget Year)

Principal	\$ 945,000.00
Interest	\$ 107,431.00
Total Bonded Indebtedness	\$ 1,052,431.00

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, 2020 through June 30, 2021?

☒ YES ☐ NO

If YES, Please submit Interlocal Agreement Report by September 20th.

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, 2020 through June 30, 2021?

☐ YES ☒ NO

If YES, Please submit Trade Name Report by September 20th.

Submission Information

Budget Due by 9-20-2021

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 Duncan in Platte 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	\$ 39,390.00
Bond Fund	\$ -
_____ Fund	_____
_____ Fund	_____
Total Tax Request	** \$ 39,390.00

** 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
American Rescue Plan Act (ARPA)	\$ 32,654.00
_____	_____
Street Fund	\$ 510,000.00
_____	_____
_____	_____
Total Special Reserve Funds	\$ 542,654.00
Total Cash Reserve	\$ 722,811.00
Remaining Cash Reserve	\$ 180,157.00
Remaining Cash Reserve %	50%

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 Duncan in Platte County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2019 - 2020 (Column 1)	Actual/Estimated 2020 - 2021 (Column 2)	Adopted Budget 2021 - 2022 (Column 3)
1	Net Cash Balance	\$ 346,527.00	\$ 297,286.00	\$ 799,308.00
2	Investments			
3	County Treasurer's Balance	\$ 9,536.00	\$ 9,472.00	\$ 10,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			\$ -
5	Subtotal of Beginning Balances (Lines 1 thru 4)	\$ 356,063.00	\$ 306,758.00	\$ 809,308.00
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 34,418.00	\$ 34,418.00	\$ 39,000.00
7	Federal Receipts		\$ 32,654.00	\$ 32,654.00
8	State Receipts: Motor Vehicle Pro-Rate	\$ 94.00	\$ 94.00	\$ 100.00
9				
10	State Receipts: Highway Allocation and Incentives	\$ 55,412.00	\$ 63,491.00	\$ 56,639.00
11	State Receipts: Motor Vehicle Fee	\$ 4,193.00	\$ 4,263.00	\$ 4,000.00
12	State Receipts: State Aid			
13	State Receipts: Municipal Equalization Aid			
14	State Receipts: Other	\$ 3,490.00	\$ 3,490.00	\$ 200.00
15	State Receipts: Property Tax Credit	\$ 2,406.00	\$ 2,406.00	
16	Local Receipts: Nameplate Capacity Tax			
17	Local Receipts: Motor Vehicle Tax	\$ 9,960.00	\$ 9,960.00	\$ 9,900.00
18	Local Receipts: Local Option Sales Tax	\$ 49,344.00	\$ 53,395.00	\$ 40,000.00
19	Local Receipts: In Lieu of Tax	\$ 3,506.00	\$ 3,506.00	\$ 4,000.00
20	Local Receipts: Other	\$ 253,009.00	\$ 1,032,305.00	\$ 246,235.00
21	Transfers In of Surplus Fees			
22	Transfers In Other Than Surplus Fees	\$ 64,004.00	\$ 122,548.00	\$ 105,543.00
23	Proprietary Function Funds (Only if Page 6 is Used)			\$ -
24	Total Resources Available (Lines 5 thru 23)	\$ 835,899.00	\$ 1,669,288.00	\$ 1,347,579.00
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	\$ 529,141.00	\$ 859,980.00	\$ 624,768.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	\$ 306,758.00	\$ 809,308.00	\$ 722,811.00
27	Cash Reserve Percentage			201%
PROPERTY TAX RECAP		Tax from Line 6		\$ 39,000.00
		County Treasurer Commission at 1%		\$ 390.00
		Total Property Tax Requirement		\$ 39,390.00

Village of Duncan in Platte County

Line No.	2021-2022 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	\$ 82,796.00		\$ 1,950.00			\$ 73,256.00	\$ 158,002.00
3	Public Safety - Police and Fire	\$ 20,613.00						\$ 20,613.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 50,587.00	\$ 40,000.00	\$ 2,000.00	\$ 56,333.00			\$ 148,920.00
6	Public Works - Other							\$ -
7	Public Health and Social Services							\$ -
8	Culture and Recreation	\$ 4,615.00		\$ 25,000.00				\$ 29,615.00
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	\$ 35,916.00			\$ 21,403.00		\$ 32,287.00	\$ 89,606.00
19	Water	\$ 60,527.00	\$ 90,000.00		\$ 27,485.00			\$ 178,012.00
20	Other							\$ -
21	Proprietary Function Funds (Page 6)					\$ -		\$ -
22	Total Disbursements & Transfers (Lns 2 thru 21)	\$ 255,054.00	\$ 130,000.00	\$ 28,950.00	\$ 105,221.00	\$ -	\$ 105,543.00	\$ 624,768.00

- (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.

Village of Duncan in Platte County

Line No.	2020-2021 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	\$ 81,675.00		\$ 1,182.00			\$ 91,439.00	\$ 174,296.00
3	Public Safety - Police and Fire	\$ 20,613.00						\$ 20,613.00
4	Public Safety - Other							\$ -
5	Public Works - Streets	\$ 51,128.00	\$ 68,614.00	\$ 1,199.00	\$ 30,375.00		\$ -	\$ 151,316.00
6	Public Works - Other							\$ -
7	Public Health and Social Services							\$ -
8	Culture and Recreation	\$ 4,481.00						\$ 4,481.00
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	\$ 36,933.00			\$ 21,564.00		\$ 31,109.00	\$ 89,606.00
19	Water	\$ 146,355.00		\$ 356.00	\$ 272,957.00			\$ 419,668.00
20	Other							\$ -
21	Proprietary Function Funds							\$ -
22	Total Disbursements & Transfers (Ln 2 thru 21)	\$ 341,185.00	\$ 68,614.00	\$ 2,737.00	\$ 324,896.00	\$ -	\$ 122,548.00	\$ 859,980.00

(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.

Village of Duncan

IN

Platte County

LID COMPUTATION FORM FOR FISCAL YEAR 2021-2022

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

2020-2021 Restricted Funds Authority (Base Amount) = Line (8) from last year's Lid Form 145,826.99
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) Option 2 - (B)

-

Calculated 2020-2021 Restricted Funds Authority (Base Amount) Line (A) Plus Line (C) Option 2 - (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)

$$\frac{417,530.00}{2021 \text{ Growth per Assessor}} \div \frac{28,984,581.00}{2020 \text{ Valuation}} = \frac{1.44}{\text{Multiply times 100 To get \%}}$$

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

$$\frac{3}{\# \text{ of Board Members voting "Yes" for Increase}} \div \frac{3}{\text{Total \# of Members in Governing Body at Meeting}} = \frac{100.00}{\text{Must be at least 75\% (.75) of the Governing Body}}$$

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) 5,103.94
(7)

Total Restricted Funds Authority = Line (1) + Line (7) 150,930.93
(8)

Less: Restricted Funds from Lid Supporting Schedule 77,083.50
(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 73,847.43
(10)

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

Village of Duncan in Platte County

2021-2022 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
Total - Must agree to Line 17 on Lid Support Page 8	\$ -

Municipality Levy Limit Form

Village of Duncan in Platte County

Municipality Levy

Personal and Real Property Tax Request	(1)		39,390.00
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)		39,390.00
Valuation	(9)		31,430,798
Municipality Levy Subject to Levy Authority	(10)		0.125323
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)		0.125323 (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.

REPORTING PERIOD JULY 1, 2020 THROUGH JUNE 30, 2021

Platte County

\$ 20,613.00

VILLAGE OF DUNCAN BUDGET PUBLIC HEARING
September 20th, 2021
7:00 PM – Village Hall 906 8th Street, Duncan, NE. 68634

The Village of Duncan Board of Trustees was called to order at 7:12 PM by Chairperson Jeff Oppliger for the 2021-2022 Budget Public Hearing. The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was held in the Village Hall. Board members present were Nick Wagoner, Jeff Oppliger and Josh Dahlberg. Joe Boruch and Steve Langton were absent. Also, in attendance were, Village Staff: Marianna Evans and Michelle Schindel. Visitors present were: None. The Pledge of Allegiance was recited by all in attendance.

New Business:

2021-2022 Budget Oppliger opened the budget hearing at 7:13pm. Oppliger acknowledged the affidavit from the Columbus Telegram of the budget publication on Thursday, September 16, 2021. Evans stated that each board member has a copy of the budget draft, as provided by the Village accounting firm, Countryman Assoc., Schuyler Sharp. Oppliger asked Schindel if there was anything out of the ordinary on the new budget. Schindel responded 'no'. Evans asked if the potential water project was included. Schindel stated that she believed there was \$85k added to the budget for water projects. The board members reviewed the draft budget. Oppliger stated that he would like our accounting firm to be present at next year's budget hearing, in order to be available for questions or concerns. Dahlberg stated that we used to have a 'workshop' with them in the past. Oppliger noted that the Village puts a lot of trust into our accounting firm, that they prepare everything properly and would like to have them present in future meetings. Oppliger reminded the board that there were no red flags during our audit and that Don Reves does a good job at laying out most of the expenses for the Village. Oppliger asked the board if they or anyone present had any questions on the new budget. No questions or concerns were noted by anyone. *A motion to close the public hearing at 7:24pm was made by Dahlberg, second—Wagoner. Vote was as follows: voting aye—Wagoner, Oppliger and Dahlberg. Voting nay—none. Absent were: Steve Langton and Joe Boruch. Oppliger carried the motion.* Evans read R21-251 2021-22 Budget aloud and completely. *A motion to pass Resolution R21-251 2021-22 Budget was made by Wagoner, second—Dahlberg. Vote was as follows: voting aye—Wagoner, Oppliger and Dahlberg. Voting nay—none. Absent were: Steve Langton and Joe Boruch. Oppliger carried the motion.*

2021-2022 Property Tax Set Evans read R21-253 aloud and entirely. *A motion to pass Resolution R21-252 2021-22 Property Tax Set was made by Dahlberg, second—Wagoner. Vote was as follows: voting aye—Wagoner, Oppliger and Dahlberg. Voting nay—none. Absent were: Steve Langton and Joe Boruch. Oppliger carried the motion.*

Proposed Additional 1% Increase of Total Restricted Funds (subject to limitation) *A motion to approve a 1% increase in the total restricted fund, subject to limitation, was made by Wagoner, second—Dahlberg. Vote was as follows: voting aye—Wagoner, Oppliger and Dahlberg. Voting nay—none. Absent were: Steve Langton and Joe Boruch. Oppliger carried the motion.*

All meetings are open to the public and a current agenda for said meetings will be posted and available for public inspection at the office of the Village Clerk, Post Office, AJ's C-Store and the Village website on the Thursday prior to the meeting. The next monthly meeting will be on **Monday, October 11th, 2021 at 7:00 PM.** Being no other business, adjournment was made by Oppliger at 7:28p.m.

Minutes recorded and submitted by: Marianna Evans (Clerk)

Resolution No. R21-251

ORIGINAL

A RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF DUNCAN, NEBRASKA TO ADOPT THE 2021-2022 BUDGET STATEMENT TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND FURTHER DIRECTING THE VILLAGE TREASURER TO FORWARD A CERTIFIED COPY OF THE RESOLUTION TO THE COUNTY CLERK ON OR BEFORE SEPTEMBER 20, 2021; PROVIDING FOR THE REPEAL OF ALL RESOLUTIONS IN CONFLICT HEREWITH.

Whereas, a budget hearing was held as required by law to hear and consider comments concerning the 2021-2022 budget; and

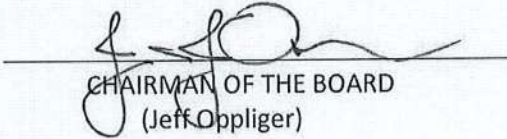
NOW, THEREFORE, the Governing Body of the Village of Duncan by a majority vote, resolves that:

1. The 2021-2022 budget document be approved.
2. A copy of the resolution be certified and forwarded to the County Clerk on or before September 20, 2021.

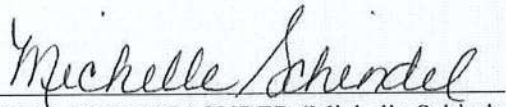
This resolution shall repeal all resolutions in conflict herewith.

INTRODUCED BY BOARD MEMBER: Nick Wagoner

PASSED AND ADOPTED THIS 20th DAY OF September, 2021.


CHAIRMAN OF THE BOARD
(Jeff Oppliger)

ATTEST:


VILLAGE TREASURER (Michelle Schindel)

Seal

ORIGINAL

RESOLUTION R21-253
Set Property Tax 2021-22

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of the Village of Duncan, Nebraska 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;

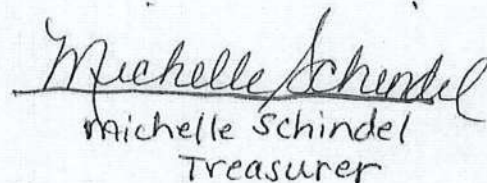
NOW, THEREFORE, the Governing Body of the Village of Duncan, Nebraska, resolves that:

1. The 2021-2022 property tax request be set at \$39,390.00.
2. The total assessed value of property differs from last year's total assessed value by 8%.
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 \$.125323 per \$100 of assessed value.
4. The Village of Duncan, Nebraska, proposes to adopt a property tax request that will cause its tax rate to be \$.125323 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Village of Duncan, Nebraska, will exceed last year's by 0%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before September 20, 2021.

Motion by Josh Dahl Seconded by Nick Wagoner to adopt Resolution #21-253.
Voting yes were Nick Wagoner; Jeff Oppiger; Josh Dahl Voting no were
Ø. Absent were Joe Boruch; Steve Langton.

PASSED this 20th day of September, 2021


Chairman


Michelle Schindel
Treasurer

**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 2021

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

TO: VILLAGE OF DUNCAN

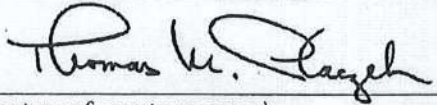
**BOX 254
DUNCAN NE 68634**

TAXABLE VALUE LOCATED IN THE COUNTY OF: PLATTE

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
DUNCAN	City/Village	417,530	31,430,798

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

I TOM PLACZEK, PLATTE 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.


(signature of county assessor)

August 16, 2021
(date)

CC: County Clerk, PLATTE County

CC: County Clerk where district is headquarter, if different county, _____ County

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

*** Proof of Publication ***

Newspaper: COLUMBUS TELEGRAM

STATE OF NEBRASKA)
County of Platte) SS.

VILLAGE OF DUNCAN

PO BOX 254
DUNCAN, NE 68634

ORDER NUMBER 1011895

The undersigned, being duly sworn, deposes and says she/he is a Clerk of the Columbus Telegram, a legal newspaper printed and published daily Tuesday-Saturday in Platte County, State of Nebraska and of general circulation in Platte County; that said newspaper has a bona fide circulation published within said county for more than 52 successive weeks immediately prior to the first date of the published notice, and is produced in an office maintained at the place of publication.

This affidavit is a true and corrected copy of notice which appeared in said newspaper. The notice was

Section: Class Legals

Category: 0099 LEGALS

PUBLISHED ON: 09/16/2021

TOTAL AD COST: 59.04

FILED ON: 9/16/2021

Clerk of the Columbus Telegram,

Printed name

Signature

Date 9/16/21

Subscribed and sworn to before me this

Sept. 17, 2021

Notary Public

State of Nebraska - General Notary
TRYCI S. GREISEN
My Commission Expires
March 11, 2022

Village of Duncan
IN
Platte County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET

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 20 day of September 2021, at 7:00 o'clock P.M., at Village Hall for the purpose of hearing support, opposition, criticism, and budget detail is available at the office of the Clerk during regular business hours.

2019-2020 Actual Disbursements & Transfers
2020-2021 Actual/Estimated Disbursements & Transfers
2021-2022 Proposed Budget of Disbursements & Transfers
2021-2022 Necessary Cash Reserve
2021-2022 Total Resources Available
Total 2021-2022 Personal & Real Property Tax Requirement
Unused Budget Authority Created For Next Year

Breakdown of Property Tax:
Personal and Real Property Tax Required for Non-Bond Purposes
Personal and Real Property Tax Required for Bonds

NOTICE OF SPECIAL HEARING TO SET FINAL

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 20 day of September 2021, at 7:00 o'clock P.M., at Village Hall for the purpose of hearing support, opposition, criticism, and budget detail is available at the office of the Clerk during regular business hours.

	2020
Operating Budget:	622,793.00
Property Tax Request	\$ 39,390.00 \$
Valuation	28,984,581
Tax Rate	0.135900
Tax Rate If Prior Tax Request was at Current Valuation	0.125323

BUDGET SUMMARY

Sections 13-501 to 13-513, that the governing body will meet on the 20 day of September 2021, at 7:00 o'clock P.M., at Village Hall for the purpose of hearing support, opposition, criticism, and budget detail is available at the office of the Clerk during regular business hours.

\$	529,141.00
\$	559,590.00
\$	624,768.00
\$	722,811.00
\$	1,347,579.00
\$	39,390.00
\$	73,847.43

\$	39,390.00
\$	-

TAX REQUEST

Section 77-1601.02, that the governing body will meet on the 20 day of September 2021, at 7:00 o'clock P.M., at Village Hall for the purpose of hearing support, opposition, criticism, and budget detail is available at the office of the Clerk during regular business hours.

2021	Change
624,768.00	0%
39,390.00	0%
31,430,798	5%
0.125323	-1%