

Proof of Publication

State of Nebraska }  
County of Dawson } ss.

TERRIE BAKER

being by me first duly sworn on oath says that she is employed by the Lexington Clipper-Herald, a newspaper published in Lexington, Nebraska, and personally knows that said newspaper is a legal twice weekly, newspaper under the statutes of the state of Nebraska, having a bonafide circulation of over three hundred copies, has been published in said county for more than fifty-two successive weeks prior to the first publication of the attached notice and is published in said office maintained in the city of Lexington, in said county, which said city is the place of its publication; that the notice hereto attached was published in said newspaper in the regular issues thereof.

That the attached notice has been published 1 consecutive weeks/times in said newspaper, the first publication therefore having been made on the 7<sup>th</sup> day of September, 2013, and the last publication on the 7<sup>th</sup> day of September, 2013.

T. Baker  
Subscribed and sworn to before me

Dated this 7<sup>th</sup> day of September, 2013

Christina K. Wagoner  
Notary Public

FEE \$ 95.30

**NOTICE OF BUDGET HEARING AND BUDGET SUMMARY**

Railroad Transportation Safety District  
IN  
Dawson County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 18th day of September 2013, at 5:00 o'clock P.M. at Lexington City Council Chambers 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.

*Karla Zatkovec*  
Clerk/Secretary

2011-2012 Actual Disbursements & Transfers	\$ 307,754.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$ 300,000.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$ 250,000.00
2013-2014 Necessary Cash Reserve	\$ 103,428.43
2013-2014 Total Resources Available	\$ 353,428.43
Total 2013-2014 Personal & Real Property Tax Requirement	\$ 181,080.60
Unused Budget Authority Created For Next Year	\$ 85,011.69

**Breakdown of Property Tax:**

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 181,080.60
Personal and Real Property Tax Required for Bonds	\$ -



**2013-2014  
STATE OF NEBRASKA  
GENERAL BUDGET FORM**

**Railroad Transportation Safety District**

TO THE COUNTY BOARD AND COUNTY CLERK OF  
Dawson County

This budget is for the Period July 1, 2013, 2013 through June 30, 2014, 2014

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: <a href="http://www.auditors.nebraska.gov">www.auditors.nebraska.gov</a>	
Questions - E-Mail: <a href="mailto:Deann.Haefner@nebraska.gov">Deann.Haefner@nebraska.gov</a>	

Submission Information - Adopted Budget Due by 9-20-2013	
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509	
<b>Submit Electronically using Website:</b>	
<a href="http://www.auditors.nebraska.gov/">http://www.auditors.nebraska.gov/</a>	
2. County Board (SEC. 13-508), C/O County Clerk	

**The Undersigned Clerk/Board Member Hereby Certifies:**

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


\$	181,080.60	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
\$	181,080.60	<b>Total Personal and Real Property Tax Required</b>

Outstanding Bonded Indebtedness as of July 1, 2013, 2013

	Principal
	Interest
\$	-
	<b>Total Bonded Indebtedness</b>

\$ 2,367,063,392 **Total Certified Valuation (All Counties)**  
*(Certification of Valuation(s) from County Assessor MUST be attached)*

**CLERK/BOARD MEMBER:**

Signature:   
 Printed Name & Title: Karla Zlatkovsky, County Clerk  
 Mailing Address: 700 N Washington Room A  
 City, Zip: Lexington, NE 68850  
 Phone Number: (308) 324-2127  
 E-Mail Address: karla.zlatkovsky@dawsoncountyne.org

**Budget Document To Be Used As Audit Waiver?**

My Subdivision has elected to use this Budget Document as the Audit Waiver.  
(If YES, Board Minutes MUST be Attached)

YES  NO

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

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

**Report of Joint Public Agency & Interlocal Agreements**

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2012 through June 30, 2013?

YES  NO

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

**Report of Trade Names, Corporate Names & Business Names**

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2012 through June 30, 2013?

YES  NO

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

**County Clerk's Use ONLY**

Railroad Transportation Safety District in Dawson County

Line No.	TOTAL ALL FUNDS	Actual 2011 - 2012 (Column 1)	Actual/Estimated 2012 - 2013 (Column 2)	Adopted Budget 2013 - 2014 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ 379,134.28	\$ 270,396.94	\$ 175,898.43
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ -	\$ -	\$ -
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 379,134.28	\$ 270,396.94	\$ 175,898.43
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$ 199,016.66	\$ 205,501.49	\$ 177,530.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ -	\$ -	\$ -
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	\$ -	\$ -	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 578,150.94	\$ 475,898.43	\$ 353,428.43
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 307,754.00	\$ 300,000.00	\$ 250,000.00
20	Capital Improvements (Real Property/Improvements)	\$ -	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ -	\$ -	\$ -
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	\$ -	\$ -	\$ -
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	\$ -	\$ -	\$ -
25	Debt Service: Other	\$ -	\$ -	\$ -
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	\$ -	\$ -	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 307,754.00	\$ 300,000.00	\$ 250,000.00
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 29)</b>	\$ 270,396.94	\$ 175,898.43	\$ 103,428.43

<b>PROPERTY TAX RECAP</b>	Tax from Line 6	\$ 177,530.00
	County Treasurer's Commission at 2% of Line 6	\$ 3,550.60
	Delinquent Tax Allowance	\$ -
	<b>Total Property Tax Requirement</b>	<b>\$ 181,080.60</b>



Railroad Transportation Safety District in Dawson County

**CORRESPONDENCE INFORMATION**

<b>BOARD CHAIRPERSON</b>
Bill Stewart
<i>(Name of Board Chairperson)</i>
2701 N Adams
<i>(Mailing Address)</i>
Lexington, NE 68850
<i>(City &amp; Zip Code)</i>
(308) 324-2764
<i>(Telephone Number)</i>
bs73540@atcjet.net
<i>(E-Mail Address)</i>

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the USPS.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

<b>PREPARER</b>
Karla Zlatkovsky, County Clerk
<i>(Name and Title)</i>
Dawson County Clerk
<i>(Firm Name)</i>
700 N Washington Room A
<i>(Mailing Address)</i>
Lexington, NE 68850
<i>(City &amp; Zip Code)</i>
(308) 324-2127
<i>(Telephone Number)</i>
karla.zlatkovsky@dawsoncountyne.org
<i>(E-Mail Address)</i>

<b>OTHER CONTACT</b>
Joe Pepplitsch, City Manager
<i>(Name and Title)</i>
City of Lexington
<i>(Firm Name)</i>
PO Box 70
<i>(Mailing Address)</i>
Lexington, NE 68850
<i>(City &amp; Zip Code)</i>
(308) 324-2341
<i>(Telephone Number)</i>
jpepp@cityoflex.com
<i>(E-Mail Address)</i>

Railroad Transportation Safety District in Dawson County

**LC-3 SUPPORTING SCHEDULE**

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1)	\$	181,080.60
Motor Vehicle Pro-Rate	(2)	\$	-
In-Lieu of Tax Payments	(3)	\$	-
Transfers of Surplus Fees	(4)	\$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.			
Prior Year 2012-2013 Capital Improvements Excluded from Restricted Funds (From 2012-2013 LC-3 Lid Exceptions, Line (10))	(5)		_____
<b>LESS:</b> Amount Spent During 2012-2013	(6)		_____
<b>LESS:</b> Amount Expected to be Spent in Future Budget Years	(7)		_____
Amount to be included on 2013-2014 Restricted Funds ( <u>Cannot</u> be a Negative Number)	(8)	\$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9)	\$	<b>181,080.60</b>
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**LC-3 Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)	(10)		_____
<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 (7).		\$	- (11)
Allowable Capital Improvements	(12)	\$	-
Bonded Indebtedness	(13)		_____
Public Facilities Construction Projects (Statute 72-2301 to 72-2308) (Fire Districts & Hospital Districts Only)	(14)		_____
Interlocal Agreements/Joint Public Agency Agreements	(15)		_____
Public Safety Communication Project - Statute 86-416 (Fire Districts Only)	(16)		_____
Payments to Retire Bank Loans and Other Financial Instruments - Agreed to before 7/1/99 (Fire Districts Only)			
<b>OR</b>			
Payments to Retire Interest-Free Loans from the Department of Aeronautics (Public Airports Only)	(17)		_____
Judgments	(18)		_____
Refund of Property Taxes to Taxpayers	(19)		_____
Repairs to Infrastructure Damaged by a Natural Disaster	(20)		_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(21)	\$	-
---------------------------------	------	----	---

<b>TOTAL 2013-2014 RESTRICTED FUNDS</b> <b>For Lid Computation (To Line 9 of the LC-3 Lid Form)</b> <i>To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21</i>		\$	<b>181,080.60</b>
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*Total 2013-2014 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.*

**Railroad Transportation Safety District**  
 in  
**Dawson County**

**COMPUTATION OF LIMIT FOR FISCAL YEAR 2013-2014**

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

**OPTION 1**

2012-2013 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 257,094.00  
Option 1 - (1)

**OPTION 2 - *Only use if a vote was taken at a townhall meeting to exceed Lid for one year***

Line (1) of 2012-2013 Lid Computation Form \_\_\_\_\_  
Option 2 - (A)

Allowable Percent Increase **Less** Vote Taken  
 (From 2012-2013 Lid Computation Form Line (6) - Line (5)) \_\_\_\_\_ %  
Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken  
 Line (A) X Line (B) \_\_\_\_\_  
Option 2 - (C)

Calculated 2012-2013 Restricted Funds Authority (Base Amount) =  
 Line (A) Plus Line (C) \_\_\_\_\_  
Option 2 - (1)

**ALLOWABLE INCREASES**

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

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

\_\_\_\_\_ / \_\_\_\_\_ = \_\_\_\_\_ %  
 2013 Growth / 2012 Valuation = Multiply times  
 per Assessor 100 To get %

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

\_\_\_\_\_ / \_\_\_\_\_ = \_\_\_\_\_ %  
 # of Board Members / Total # of Members = Must be at least  
 voting "Yes" for in Governing Body .75 (75%) of the  
 Increase Governing Body

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

**Railroad Transportation Safety District**  
 in  
**Dawson County**

**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) 8,998.29  
 (7)

Total Restricted Funds Authority = Line (1) + Line (7) 266,092.29  
 (8)

**Less:** 2013-2014 Restricted Funds from LC-3 Supporting Schedule 181,080.60  
 (9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) 85,011.69  
 (10)

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

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)  
 MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Railroad Transportation Safety District  
IN  
Dawson County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 18th day of September 2013, at 5:00 o'clock P.M. at Lexington City Council Chambers 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.



Clerk/Secretary

2011-2012 Actual Disbursements & Transfers	\$	307,754.00
2012-2013 Actual/Estimated Disbursements & Transfers	\$	300,000.00
2013-2014 Proposed Budget of Disbursements & Transfers	\$	250,000.00
2013-2014 Necessary Cash Reserve	\$	103,428.43
2013-2014 Total Resources Available	\$	353,428.43
Total 2013-2014 Personal & Real Property Tax Requirement	\$	181,080.60
Unused Budget Authority Created For Next Year	\$	85,011.69

### Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$	181,080.60
Personal and Real Property Tax Required for Bonds	\$	-

Cut Off Here Before Sending To Printer



2013-2014 GENERAL BUDGET FORM WORKSHEET

Line No.	2013-2014 ADOPTED BUDGET	General Fund	_____ Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>					
2	Net Cash Balance	\$ 175,898.43				\$ 175,898.43
3	Investments					\$ -
4	County Treasurer's Balance					\$ -
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 175,898.43	\$ -	\$ -	\$ -	\$ 175,898.43
6	Personal and Real Property Taxes	\$ 177,530.00				\$ 177,530.00
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate (To LC-3 Supporting Schedule)					\$ -
9	State Receipts: State Aid (To LC-3 Supporting Schedule)					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax (To LC-3 Supporting Schedule)					\$ -
14	Local Receipts: Other					\$ -
15	Transfers In Of Surplus Fees (To LC-3 Supporting Schedule)					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 353,428.43	\$ -	\$ -	\$ -	\$ 353,428.43
18	<b>Disbursements &amp; Transfers:</b>					
19	Operating Expenses	\$ 250,000.00				\$ 250,000.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00
30	<b>Cash Reserve (Line 17 - Line 29)</b>	\$ 103,428.43	\$ -	\$ -	\$ -	\$ 103,428.43

**PROPERTY TAX RECAP**

Tax from Line 6	\$ 177,530.00	\$ -	\$ -	\$ -	\$ 177,530.00
County Treasurer's Commission at 2 % of Line 6	\$ 3,550.60	\$ -	\$ -	\$ -	\$ 3,550.60
Delinquent Tax Allowance					\$ -
<b>Total Property Tax Requirement (To LC-3 Supporting Schedule)</b>	\$ 181,080.60	\$ -	\$ -	\$ -	\$ 181,080.60

2013-2014 GENERAL BUDGET FORM WORKSHEET

Line No.	2012-2013 ACTUAL/ESTIMATED	General Fund	_____ Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>					
2	Net Cash Balance	\$ 270,396.94				\$ 270,396.94
3	Investments					\$ -
4	County Treasurer's Balance					\$ -
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 270,396.94	\$ -	\$ -	\$ -	\$ 270,396.94
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 205,501.49				\$ 205,501.49
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate					\$ -
9	State Receipts: State Aid					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other					\$ -
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 475,898.43	\$ -	\$ -	\$ -	\$ 475,898.43
18	<b>Disbursements &amp; Transfers:</b>					
19	Operating Expenses	\$ 300,000.00				\$ 300,000.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 to 28)</b>	\$ 300,000.00	\$ -	\$ -	\$ -	\$ 300,000.00
30	<b>Balance Forward (Line 17 - Line 29)</b>	\$ 175,898.43	\$ -	\$ -	\$ -	\$ 175,898.43

2013-2014 GENERAL BUDGET FORM WORKSHEET

Line No.	2011-2012 ACTUAL	General Fund	_____ Fund	_____ Fund	_____ Fund	TOTAL FOR ALL FUNDS
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>					
2	Net Cash Balance	\$ 379,134.28				\$ 379,134.28
3	Investments					\$ -
4	County Treasurer's Balance					\$ -
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 379,134.28	\$ -	\$ -	\$ -	\$ 379,134.28
6	Personal and Real Property Taxes (See Preparation Guidelines)	\$ 199,016.66				\$ 199,016.66
7	Federal Receipts					\$ -
8	State Receipts: Motor Vehicle Pro-Rate					\$ -
9	State Receipts: State Aid					\$ -
10	State Receipts: Other					\$ -
11	State Receipts: Property Tax Credit					\$ -
12	Local Receipts: Nameplate Capacity Tax					\$ -
13	Local Receipts: In Lieu of Tax					\$ -
14	Local Receipts: Other					\$ -
15	Transfers In Of Surplus Fees					\$ -
16	Transfers In Other Than Surplus Fees					\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 578,150.94	\$ -	\$ -	\$ -	\$ 578,150.94
18	<b>Disbursements &amp; Transfers:</b>					
19	Operating Expenses	\$ 307,754.00				\$ 307,754.00
20	Capital Improvements (Real Property/Improvements)					\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)					\$ -
22	Debt Service: Bond Principal & Interest Payments					\$ -
23	Debt Service: Pymts to Retire Interest-Free Loans (Public Airports)					\$ -
24	Debt Service: Pymts to Retire Bank Loans & Other Instruments (Fire Dist.)					\$ -
25	Debt Service: Other					\$ -
26	Judgments					\$ -
27	Transfers Out of Surplus Fees					\$ -
28	Transfers Out Other Than Surplus Fees					\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 307,754.00	\$ -	\$ -	\$ -	\$ 307,754.00
30	<b>Balance Forward (Line 17 - Line 29)</b>	\$ 270,396.94	\$ -	\$ -	\$ -	\$ 270,396.94

**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 2013**

*{certification required on or before August 20<sup>th</sup>, of each year}*

**TO: KARLA ZLATKOVSKY  
DAWSON COUNTY CLERK  
700 N WASHINGTON  
LEXINGTON, NE 68850**

**TAXABLE VALUE LOCATED IN THE COUNTY OF: DAWSON**

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
RR TRANS SAFETY DIST	Misc-District	40,962,553	2,367,063,392

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

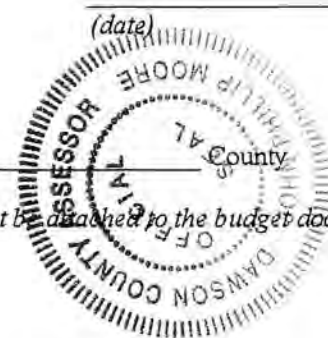
I JOHN PHILLIP MOORE, DAWSON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

*(signature of county assessor)*

AUG 19 2013

*(date)*

CC: County Clerk, DAWSON County  
CC: County Clerk where district is headquarter, if different county, \_\_\_\_\_



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