NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov
PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
auditors.nebraska.gov

November 8, 2024

Robin Geis-White, Chairperson
Platte Township Dodge County
2195 North Broad Street
Fremont, NE 68025

Dear Chairperson Geis-White:

The Nebraska Auditor of Public Accounts (APA) has reviewed the audit waiver request received from the Platte Township Dodge County (Township) for the fiscal year ending 2024. **That request has been approved.**

While performing, pursuant to Neb. Rev. Stat. § 84-304 (2024 Neb. Laws, L.B. 1143, § 3), the preliminary examination necessary to determine whether further audit work would be required or the audit waiver should be allowed, the APA noted certain internal control or compliance matters, or other operational issues, within the Township.

The following information is intended to improve internal controls or result in other operational efficiencies.

Comments and Recommendations

1. Payments Not Approved

The APA obtained a copy of the June 19, 2024, meeting minutes for the Township Board (Board). Those minutes fail to reflect the Board's approval of $516 in Township payroll taxes.

Nebraska law requires the Board to approve all claims against the Township. In particular, Neb. Rev. Stat. § 23-255 (Reissue 2022) states the following, in relevant part:

> *All claims and charges against the town, duly audited and allowed by the town board, shall be paid by order so drawn.*

(Emphasis added.) Properly discharging the above statutory duties necessarily entails the Board's approval of all expenditures of Township funds prior to the actual disbursement.

As a public body, moreover, the Board is subject to the provisions of the Open Meetings Act, which is set out at Neb. Rev. Stat. §§ 84-1407 to 84-1414 (Reissue 2014; Cum. Supp. 2022; 2023 Neb. Laws, L.B. 43, § 21; 2024 Neb. Laws, L.B. 287, § 74; 2024 Neb. Laws, L.B. 399, § 4; 2024 Neb. Laws, L.B. 1370, § 8). Per Neb. Rev. Stat. § 84-1413(1) (Cum. Supp. 2022) public bodies, including the Board, are required to "keep minutes of all meetings," showing, among other things, "the substance of all matters discussed."

Furthermore, a good internal control plan and sound business practices require procedures to ensure that the Board approves all expenditures and business transactions of the Township prior to payment. Those same procedures

should ensure also that the Board documents such approval in its meeting minutes, specifying the name of each payee, the exact amount of any disbursement, and the specific purpose of the payment.

Without such procedures, there is an increased risk for not only failure to comply with State statute but also loss or misuse of public funds.

> We recommend the implementation of procedures to ensure the Board approves all expenditures of Township funds prior to payment, and such approval is documented adequately in the Board's meeting minutes.

2. Payment of Claims Prior to Board Approval

During our comparison of the Township's bank account details to claims approved by the Board, the APA noted that the following checks, totaling $4,688, were issued before the underlying claims were approved by the Board.

Approval Date	Name/Vendor	Amount	Check #	Check Date	Days Paid Before Approval
6/19/2024	EMC Insurance	$ 677	ACH	6/5/2024	14
6/19/2024	Employee 1	1,570	6767	6/3/2024	16
6/19/2024	James Brabec	92	6963	5/31/2024	19
6/19/2024	Robin Geis-White	92	6964	5/31/2024	19
6/19/2024	Sandra Christensen	92	6965	5/31/2024	19
6/19/2024	Sapp Bros	424	6966	5/31/2024	19
6/19/2024	Erickson & Brooks	975	6961	5/17/2024	33
6/19/2024	Eveland Supply Company	766	6962	5/17/2024	33
	Total	**$ 4,688**			

Nebraska law requires the Board to approve all claims, besides Township Library claims, against the Township. In particular, Neb. Rev. Stat. § 23-255 (Reissue 2022) states the following, in relevant part:

> *All claims and charges against the town, duly audited and allowed by the town board, shall be paid by order so drawn.*

(Emphasis added.) Further, the Library Board is required to approve all claims against the Township Library. In particular, Neb. Rev. Stat. § 51-207 (Reissue 2021) provides the following:

> *The library board shall have exclusive control of expenditures, of all money collected or donated to the credit of the library fund, of the renting and construction of any library building, and the supervision, care and custody of the grounds, rooms or buildings constructed, leased or set apart for that purpose.*

Additionally, Neb. Rev. Stat. § 51-209 (Reissue 2021) states the following, in relevant part:

> *All taxes levied or collected and all funds donated or in any way acquired for the erection, maintenance, or support of any public library shall be kept for the use of the library separate and apart from all other funds of the city, village, county, or township, shall be drawn upon and paid out by the treasurer of such city, village, county, or township upon vouchers signed by the president of the library board and authenticated by the secretary of such board, and shall not be used or disbursed for any other purpose or in any other manner.*

Properly discharging the above statutory duty necessarily entails the Board's approval of all expenditures of Township funds prior to their actual disbursement.

Furthermore, good internal control requires procedures to ensure that all claims are approved by the Board prior to payment and are adequately documented in the minutes of the meeting during which they are approved.

Without such procedures, there is an increased risk for the loss or misuse of Township funds.

A similar issue was identified by the APA in a prior review and was disclosed to the Township in the APA's letter dated December 21, 2023, which can be found on the APA's website. However, this issue does not appear to have been corrected after the APA's notification.

> We recommend the Board implement procedures to ensure all claims against the Township are approved prior to payment and are adequately documented in the minutes of the meeting during which they are approved.

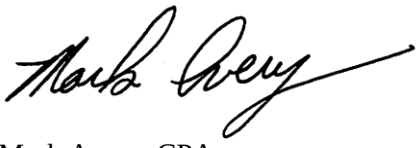
* * * * * *

The preliminary planning work that resulted in this letter was designed primarily on a test basis and, therefore, may not bring to light all existing weaknesses in the Township's policies or procedures. Nevertheless, our objective is to use the knowledge gained during the performance of that preliminary planning work to make comments and suggestions that we hope will prove useful to the Township.

This communication is intended solely for the information and use of the Township and its management. It is not intended to be, and should not be, used by anyone other than those specified parties. However, this letter is a matter of public record, and its distribution is not limited.

If you have any questions, please contact **Dakota Christensen at 402-499-8702 or dakota.christensen@nebraska.gov**.

Sincerely,



Mark Avery, CPA
Assistant Deputy Auditor

2024-2025
STATE OF NEBRASKA
GENERAL BUDGET FORM

Platte Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Dodge County

This budget is for the Period July 1, 2024, through June 30, 2025

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:

$	163,200.00	Property Taxes for Non-Bond Purposes
		Principal and Interest on Bonds
$	163,200.00	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2024

	-	Principal
	-	Interest
$	-	**Total Bonded Indebtedness**

589,689,199	**Total General Fund Certified Valuation (All Counties)**

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

County Clerk's Use ONLY

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)

[X] 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, 2023 through June 30, 2024?

[X] YES [ ] NO

*If **YES**, Please attach Interlocal Agreement Report.*

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, 2023 through June 30, 2024?

[ ] YES [X] NO

*If **YES**, Please attach Trade Name Report.*

APA Contact Information

Auditor of Public Accounts
PO BOX 98917
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 9-30-2024

Submit budget to:

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

Platte Township in Dodge County

Line No.	TOTAL ALL FUNDS	Actual 2022 - 2023 (Column 1)	Actual/Estimated 2023 - 2024 (Column 2)	Adopted Budget 2024 - 2025 (Column 3)
1	**Beginning Balances, Receipts, & Transfers:**			
2	Beginning Net Cash Balance	$ 673,373.00	$ 746,625.00	$ 588,324.00
3	Investments	$ -	$ -	$ -
4	County Treasurer's Balance	$ 2,462.00	$ 2,017.00	$ 1,386.00
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**$ 675,835.00**	**$ 748,642.00**	**$ 589,710.00**
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	$ 153,219.00	$ 143,064.00	$ 160,000.00
7	Federal Receipts	$ -	$ -	$ -
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	$ 528.00	$ 462.00	$ 600.00
9	State Receipts: State Aid	$ -	$ -	$ -
10	State Receipts: Other	$ 3,169.00	$ 54,137.00	$ 72,210.00
11	State Receipts: Property Tax Credit	$ 8,882.00	$ 9,908.00	
12	Local Receipts: Nameplate Capacity Tax	$ -	$ -	$ -
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	$ 32.00	$ 32.00	$ 35.00
14	Local Receipts: Other	$ 2,319.00	$ 6,716.00	$ 6,945.00
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule, page 4)	$ -	$ -	$ -
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	$ -	$ -	$ -
17	**Total Resources Available** (Lines 5 thru 16)	**$ 843,984.00**	**$ 962,961.00**	**$ 829,500.00**
18	**Disbursements & Transfers:**			
19	Operating Expenses	$ 93,380.00	$ 123,381.00	$ 176,500.00
20	Capital Improvements (Real Property/Improvements)	$ -	$ -	$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	$ 1,962.00	$ 249,870.00	$ 500,000.00
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	$ -	$ -	$ 66,200.00
26	Judgments	$ -	$ -	$ -
27	Transfers Out of Surplus Fees	$ -	$ -	$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	$ -	$ -	$ -
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**$ 95,342.00**	**$ 373,251.00**	**$ 742,700.00**
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**$ 748,642.00**	**$ 589,710.00**	**$ 86,800.00**
31	Cash Reserve Percentage			36%

PROPERTY TAX RECAP

Tax from Line 6	$ 160,000.00
County Treasurer's Commission at 2% of Line 6	$ 3,200.00
Total Property Tax Requirement	$ 163,200.00

Platte Township in Dodge County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:	Property Tax Request
General Fund	$ 163,200.00
Sinking Fund	
Bond Fund	$ -
_____ Fund	
Total Tax Request	** $ 163,200.00

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

Documentation of Transfers:

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

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

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Township Property Taxes

If this is a Township Subdivision budget form, the amount of property taxes shown above and on the front cover may not represent the amount the Township will receive. Statute 39-1522 outlines that one-half of all money collected from the township levy on property within the corporate limits of a city or village shall be paid to the treasurer of the city or village to be used for the maintenance and repairs of the streets.

Township should take this into consideration when determining property tax amount to be budgeted.

Township Total Valuation	589,689,199
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.027676
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	163,200.00

Note: Township would need to verify with County Assessor the amount of City / Village valuation included within the Township Total Valuation. This calculation is only shown here as information for the Township to help determine the amount of property taxes needed to operate. IT SHOULD NOT BE USED BY THE COUNTY FOR LEVY SETTING PURPOSES.

Cash Reserve Fund

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

Special Reserve Fund Name	Amount
Total Special Reserve Funds	-

Total Cash Reserve	$	86,800.00
Remaining Cash Reserve	$	86,800.00
Remaining Cash Reserve %		36%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Platte Township**
ADDRESS	**2195 North Broad Street**
CITY & ZIP CODE	**Fremont 68025**
TELEPHONE	**402-721-3454**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Robin Geis-White	Marlin Brabec	Kent Speicher
TITLE /FIRM NAME	Chairperson	Treasurer	Erickson & Brooks
TELEPHONE	402-719-9992	402-719-7653	402-721-3454
EMAIL ADDRESS	paralegalmail@gmail.com	marlin@donpeterson.com	kspeicher@eb-cpa.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
- [X] Preparer

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

Platte Township in Dodge County

2024-2025 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds

Total Personal and Real Property Tax Requirements	(1)	$ 163,200.00
Motor Vehicle Pro-Rate	(2)	$ 600.00
In-Lieu of Tax Payments	(3)	$ 35.00
Transfers of Surplus Fees	(4)	$ -

Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.

Prior Year Capital Improvements Excluded from Restricted Funds (From 2023-2024 Lid Exceptions, Line (10))	$ - (5)	
LESS: Amount Spent During 2023-2024	$ - (6)	
LESS: Amount Expected to be Spent in Future Budget Years	$ - (7)	
Amount to be included as Restricted Funds **(Cannot be a Negative Number)**	(8)	$ -
Nameplate Capacity Tax	(8a)	$ -
TOTAL RESTRICTED FUNDS (A)	(9)	**$ 163,835.00**

Lid Exceptions

Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	$ - (10)	
LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year *(cannot exclude same capital improvements from more than one lid calculation.)* Agrees to Line (7).	$ - (11)	
Allowable Capital Improvements	(12)	$ -
Bonded Indebtedness	(13)	
Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**	(14)	
Interlocal Agreements/Joint Public Agency Agreements	(15)	$ -
Public Safety Communication Project - Statute 86-416 **(Fire Districts Only)**	(16)	
Benefits Paid Under the Firefighter Cancer Benefits Act **(Fire Districts & Airport Authorities Only)**	(16a)	
Payments to Retire Interest-Free Loans from the Department of Aeronautics **(Public Airports Only)**	(17)	
Judgments	(18)	
Refund of Property Taxes to Taxpayers	(19)	
Repairs to Infrastructure Damaged by a Natural Disaster	(20)	
TOTAL LID EXCEPTIONS (B)	(21)	**$ -**

TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21*	**$ 163,835.00**

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

Platte Township
in
Dodge County

LID COMPUTATION FORM FOR FISCAL YEAR 2024-2025

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority = Line (8) from last year's Lid Computation Form: 271,180.03 — Option 1 - (1)

OPTION 2

Only use if a vote was taken at a townhall meeting last year 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)): _____ % — Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B)): - — Option 2 - (C)

Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) = - — Option 2 - (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)

10,621,365.00 (2024 Growth per Assessor) / 523,515,500.00 (2023 Valuation) = 2.03 % (Multiply times 100 To get %)

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE**: - % — (4)

_____ (# of Board Members voting "Yes" for Increase) / _____ (Total # of Members in Governing Body at Meeting) = - % (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): 2.50 % — (6)

Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6): 6,779.50 — (7)

Total Restricted Funds Authority = Line (1) + Line (7): 277,959.53 — (8)

Less: Restricted Funds from Lid Supporting Schedule: 163,835.00 — (9)

Total Unused Restricted Funds Authority = Line (8) - Line (9): 114,124.53 — (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.

Platte Township in Dodge County

2024-2025 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted

Total - Must agree to Line 10 on Lid Support Page 4	$ -

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, (b) counties, (c) cities, (d) school districts, and (e) community colleges.}

TAX YEAR 2024

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

To: PLATTE TOWNSHIP

TAXABLE VALUE LOCATED IN THE COUNTY OF DODGE COUNTY, NE

Name of Political Subdivision	Subdivision Type	Value attributable to Growth	Total Taxable Value
PLATTE GEN	Township	$10,621,365	$589,689,199

I , Dodge County, NE 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.

Debbie Churchill
(signature of county assessor)

08/12/2024
(date)

CC: County Clerk, Dodge County, NE County

CC: County Clerk where district is headquartered, if different county, Dodge County, NE 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 (July 2023)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Platte Township
IN
Dodge 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 20th day of September 2024, at 11:00 o'clock A.M. at 1005 E 23rd Street, Second Floor, Fremont 68025 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.

2022-2023 Actual Disbursements & Transfers	$	95,342.00
2023-2024 Actual/Estimated Disbursements & Transfers	$	373,251.00
2024-2025 Proposed Budget of Disbursements & Transfers	$	742,700.00
2024-2025 Necessary Cash Reserve	$	86,800.00
2024-2025 Total Resources Available	$	829,500.00
Total 2024-2025 Personal & Real Property Tax Requirement	$	163,200.00
Unused Budget Authority Created For Next Year	$	114,124.53

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	163,200.00
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

*** Proof of Publication ***

STATE OF Indiana)
County of Lake) SS.

PLATTE TOWNSHIP
Zach Taylor
3621 N County Rd. 19
FREMONT, NE 68025

ORDER NUMBER 1231866

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Fremont Tribune, legal newspaper printed, published daily Tuesday-Saturday and having a general circulation in the County of Dodge and State of Nebraska, and that the attached printed notice was published in said newspaper and that said newspaper is the legal newspaper under the statues of the State of Nebraska.

The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Clerk of the Fremont Tribune

Signature _____ Date 9/10/24

Section: Class Legals
Category: 0093 Legals FREMONT
PUBLISHED ON: 09/10/2024

TOTAL AD COST:	56.64
FILED ON:	9/10/2024

Subscribed in my presence and sworn to before me on

SEPTEMBER 10, 2024

Sallie Gucwa Notary Public

SALLIE GUCWA
Notary Public, State of Indiana
Lake County
Commission Number NP0757174
My Commission Expires
June 23, 2032

What to watch

TUESDAY

September 10, 2024

All times Central. Start times can vary based on cable/satellite provider. Confirm times on your on-screen guide.


'Jack Whitehall: Fatherhood With My Father'

NETFLIX

Jack Whitehall: Fatherhood With My Father

Netflix ■ New Series

British comedian/actor Jack Whitehall is embarking on one of life's great journeys as he is about to become a father for the first time. This four-part series reunites Jack with his father, Michael, and they head down a path of discovery and adventure as they try to crack the answers to parenthood's endless questions. In their own inimitable and hilarious way, Jack and Michael will travel the world, examining what fatherhood means across the globe, discussing the dad that Michael is and the one that Jack wants to be.

100 Day Hotel Challenge

HGTV, 7 p.m.

In the new episode "The Suite Life," Brian and Mika Kleinschmidt take on their last indoor space, and it's all about luxury.

Presidential Debate

ABC, CBS, FOX, NBC & PBS, 8 p.m. Live

Hosted by ABC News, a presidential debate between former President Donald Trump and Vice President Kamala Harris is scheduled to air tonight.

My Big Fat Fabulous Life

TLC, 8 p.m.

In the new episode "In Your Room," as Whitney prepares for her 40th birthday trip to Spain, tensions rise as Glenn pushes a wedding engagement on Hunter. Tal reveals he may not be able to join Whitney as he checked himself into mental health treatment.

Welcome to Plathville

TLC, 9 p.m.

In the new episode "That's What Walls Are For," the Plath family joins Meriah in Tampa to prep for her music-video shoot, but concerns grow over Kim and Barry staying under one roof. Olivia and Lydia Grace try speed dating, but no one measures up to a certain someone Olivia already has her eye on.

MOVIES YOU'LL LOVE


'Interstellar'

WARNER BROS.

Hotel Transylvania 2 (2015, Children) Adam Sandler, Andy Samberg **Nick, 6 p.m.**

The Breakfast Club (1985, Comedy-drama) Emilio Estevez, Molly Ringwald **E!, 6 p.m.**

The Wedding Cottage (2023, Romance-comedy) Erin Krakow, Brendan Penny **Hallmark, 6 p.m.**

Daddy's Deadly Secret (2024, Suspense) Sarah Allen, Steve Byers **LMN, 7 p.m.**

Interstellar (2014, Science fiction) Matthew McConaughey, Anne Hathaway **MGM, 7 p.m.**

Rise of the Planet of the Apes (2011, Science fiction) James Franco, Freida Pinto **Paramount, 7 p.m.**

3 Bed, 2 Bath, 1 Ghost (2023, Romance-comedy) Julie Gonzalo, Chris McNally **Hallmark, 8 p.m.**

The Jane Mysteries: Inheritance Lost (2023, Mystery) Jodie Sweetin, Stephen Huszar **Hallmark Movies & Mysteries, 8 p.m.**

When Harry Met Sally... (1989, Romance-comedy) Billy Crystal, Meg Ryan **E!, 8 p.m.**

Our Mother's Secret Affair (2024, Suspense) Ashley Leggat, Laura Afelskie **LMN, 9 p.m.**

Dawn of the Planet of the Apes (2014, Science fiction) Andy Serkis, Jason Clarke **Paramount, 9:30 p.m.**

From the editors of TV Weekly and tvinsider.com

CATCH A CLASSIC

TCM Birthday Tribute: Robert Wise

TCM, beginning at 5 a.m.

Turner Classic Movies remembers the birthday of famed filmmaker Robert Wise (he was born Sept. 10, 1914, in Winchester, Indiana; he died in Westwood, California, on Sept. 14, 2005, at age 91) with a morning-and-afternoon marathon of films he directed across various genres, including some lesser-known earlier works. The lineup begins with the terrific psychological Western **Blood on the Moon** (1948), starring Robert Mitchum and Barbara Bel Geddes. Following that are the crime thriller **Mystery in Mexico** (1948); Wise's second solo directorial feature, **Mademoiselle Fifi** (1944), a period drama produced by Val Lewton and led by Simone Simon; the 1946 crime drama **Criminal Court; The Set-Up** (1949), a film noir boxing drama starring Robert Ryan and Audrey Totter that earned Wise the FIPRESCI Prize at the Cannes Film Festival; 1947's **Born To Kill (pictured)**, Wise's first film noir, led by Lawrence Tierney and Claire Trevor; the James Cagney-led Western **Tribute to a Bad Man** (1956); **Until They Sail** (1957), a drama featuring



TURNER ENTERTAINMENT CO.

Jean Simmons, Joan Fontaine, Paul Newman and Piper Laurie; and **This Could Be the Night** (1957), a comedy/drama also led by Simmons, with Paul Douglas and Anthony Franciosa in his film debut.

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FREMONT TRIBUNE

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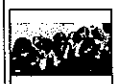
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NOTICE OF BUDGET HEARING AND BUDGET SUMMARY
Platte Township
Dodge County, Nebraska

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 20th day of September 2024 at 11:00 o'clock A.M. at 1905 E 23rd Street, Fremont Fire, Fremont, NE 68025 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 or at the Clerk Acting regular business hours.

2023-2024 Actual Disbursements & Transfers	$ 95,342.00
2023-2024 Actual Estimated Disbursements & Transfers	$ 277,251.00
2024-2025 Proposed Budget of Disbursements & Transfers	$ 242,760.00
2024-2025 Necessary Cash Reserve	$ 86,000.00
2024-2025 Total Resources Available	$ 328,760.00
Total 2024-2025 Personal & Real Property Tax Requirement	$ 162,300.00
Unused Budget Authority Created For Next Year	$ 116,460.00
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bond Purposes	$ 102,300.00
Personal and Real Property Tax Required for Bonds	$
13231466 9/10 2t NCC	

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THE CLASSIFIEDS Where the Deals Are!

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Platte Township — SUBDIVISION NAME

Dodge County — COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)
Dodge County	2019-Fema Claims closed	Cost sharing of the Flood disaster of 2019	
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

PLATTE TOWNSHIP
ANNUAL BUDGET HEARING AND MEETING MINUTES
September 20, 2024
11:00 A.M.

The Budget Hearing of Platte Township was held the 20 day of September, 2024, at 11:00. Notice of the budget hearing was published in Tribune newspaper on the 13 day of September 2024.

Board members present; Robin Geis, ~~Sandra Christensen~~ Deceased, and Marlin Brabec.

The budget hearing was opened at 11:05. Three copies of the proposed budget statement were available to the public.

The 2024-2025 budget was introduced and a discussion was held. Cheryl Pestar made a presentation outlining the key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget.

The floor was then opened for public comment on the proposed budget statement. Public comment ensued. All members of the public wishing to address the governing body were provided a reasonable amount of time to do so.

Motion by Marlin and seconded by Robin to close the budget hearing. 2 Ayes Ø Nays Motion passed.

The budget hearing was closed at 11:06.

Motion by Marlin and seconded by Robin to adjourn the budget hearing. 2 Ayes Ø Nays Motion passed.

The Meeting of Platte Township was held the 20 day of September, 2024, following the Budget hearing held previously on the 20 day of September, 2024 at September Notice of this meeting was published in Tribune newspaper on the 13 day of September 2024.

Board members present; Robin Geis, ~~Sandra Christensen~~ Deceased, and Marlin Brabec.

The budget meeting was opened.

Ordinance 2024-1, An Ordinance to Adopt the Budget Statement to be termed the Annual Appropriation Bill was read. Motioned by Marlin to waive the three readings and adopt the ordinance. Seconded by Robin. 2 Ayes Ø Nays Motion passed

Motioned by Marlin to use the budget document as an audit waiver request for the fiscal year ended June 30, 2024. Seconded by Robin. 2 Ayes Ø Nays Motion passed. Chairman Robin and Clerk Sandra signed the ordinance.

Motion by Marlin and seconded by Robin to adjourn the meeting. 2 Ayes Ø Nays Motion passed.

~~Sandra Christensen~~ Robin Geis-White
~~Clerk~~
Chair

ORDINANCE NO. 2024-1

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CHAIRPERSON AND THE TOWNSHIP BOARD OF PLATTE TOWNSHIP, NEBRASKA.

Section 1. That after complying with all procedures required by law, the budget presented and set forth in the budget statement is hereby approved as the Annual Appropriation Bill for the fiscal year beginning July 1, 2024, through June 30, 2025. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of Platte Township. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Dodge County, Nebraska, for use by the levying authority.

Section 2. This ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and adopted this 20th day of September 2024.

Chairperson

ATTEST:

Clerk
Treasurer

Erickson & Brooks
CERTIFIED PUBLIC ACCOUNTANTS

STEVEN E. PRIBNOW
DANIEL J. WIESEN
KENT P. SPEICHER

2195 NORTH BROAD STREET
P.O. BOX 1270
FREMONT, NEBRASKA 68026-1270

(402) 721-3454
FAX (402) 721-2894
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Accountant's Compilation Report

Platte Township Board
Fremont, Nebraska

Management is responsible for the accompanying budget document for Platte Township, Dodge County which comprises the historical statements of cash receipts and disbursements for the years ended June 30, 2023 and 2024, and the annual budget for the year ending June 30, 2025, included in the accompanying prescribed form. We have performed the compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the budget document 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. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the budget document.

A compilation of forecasted cash receipts and disbursements is limited to presenting in the form of a budget information that is the representation of management and does not include evaluation of the support for the assumptions underlying the budget. We have not examined the budget and, accordingly, do not express an opinion or any other form of assurance on the accompanying budgeted cash receipts and disbursements or assumptions for the year ending June 30, 2025. Furthermore, there will usually be differences between the budgeted 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.

The budget document included in the accompanying prescribed form is intended to comply with the requirements of the Nebraska Auditor of Public Accounts which does not include all disclosures required by the cash basis of accounting, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

ERICKSON & BROOKS

Erickson & Brooks

Fremont, Nebraska
August 27, 2024

PLATTE TOWNSHIP BOARD MINUTES FOR June 19, 2024 MEETING

Roll Call for regular meeting. Marlin Brabec, Sandra Christensen and Robin Geis-White were present. A quorum was established.

Motion to Adopt Current Agenda. Marlin Brabec motioned and Sandra Christensen seconded. Unanimous vote to approve. Motion carried

Approval of Minutes from last meeting Marlin Brabec motioned and Robin Geis-White seconded. Unanimous vote to approve. Motion carried

Discussion of polices and procedures was had. No action was taken.

Bills/Claims. Discussion was had on the rock/gravel bills, the bill for Erickson Brooks for bookkeeping and the Bill for Everly for the cooling repairs. Then Sandra Christensen motioned to approve all Bills/Claims with the exception of the taxes being charged by Everly.. Robin Geis-White abstained on the reimbursement for the cooling fan for the hall since she would be reimbursed for the expense.. Marlin Brabec and Sandra Christenson voted. Motion carried. Then Sandra Christensen motioned to approve the incidentals. Specifically Tim's payroll on the 1st and 15th, the board's pay on the first, Rawhide Chemoil, O'Reilley Auto Parts, Sapp Bros, and the utility company until the next meeting with a board member reviewing and approving the items as well as the check detail being attached to the minutes, and Robin Geis-White seconded. Unanimous vote to approve. Motion carried. Discussion was had on a telephone charge. More information will be discussed on this charge at the next meeting after the board members have a chance to review.

Receipt of documents – The Board received the Resolution 2024-005 from the Dodge County Board vacting a road in Ames, Nebraska. Since Marlin Brabec is on the County's Planning Commission, he stated that there was nothing for us to do.
Treasurer Report including budget – the following were discussed

* General Road Fund
* Big Island Account
* Checking Account
* Co. Treasurer

Status of Audit part two- none yet

Complaints = no action none this time

Discussion on insurance for contractors who operate the road grader as well as training. Sandra Christensen stated that she will have more information next meeting about the EMC deposit.

Requests for reduced waived rentals. Possible action. - none

Township Hall Discussion to include update on costs, contracts for renting, cooling, heating, lawn care and costs of renting. Possible action for improvements and rental costs. It was moved

by Marlin Brabec and seconded by Sandra Christensen to approve up to $300 for a new microwave for the hall. Unanimous vote to approve. Motion carried

Schedule meeting for next month. The next two meetings were scheduled. 07/18/2024 @ 11 and 08/16/2024 @ 11

Meeting adjourned at 11:38 a.m.

TOWNSHIP OF PLATTE
Check Detail
May 17 through June 10, 2024

Type	Num	Date	Name	Memo	Paid Amount
Check	ACH	06/04/2024	EMC		
				Monthly Billing due by 1st of next mo...	-676.31
TOTAL					-676.31
Bill Pmt -Check	6961	05/17/2024	ERICKSON & BROOKS		
Bill	84395	05/01/2024			-975.00
TOTAL					-975.00
Bill Pmt -Check	6962	05/17/2024	Eveland Supply Company		
Bill	49498	05/06/2024		T-Ave & 20 Ave	-768.08
TOTAL					-768.08
Paycheck	6963	05/31/2024	JAMES M BRABEC		
					-100.00
					-6.20
					6.20
					6.20
					-1.45
					1.45
					1.45
TOTAL					-92.35
Paycheck	6964	05/31/2024	ROBIN E GEIS-WHITE		
					-100.00
					-6.20
					6.20
					6.20
					-1.45
					1.45
					1.45
TOTAL					-92.35
Paycheck	6965	05/31/2024	SANDRA L CHRISTENSEN		
					-100.00
					-6.20
					6.20
					6.20
					-1.45
					1.45
					1.45
TOTAL					-92.35
Bill Pmt -Check	6966	05/31/2024	SAPP BROS		
Bill	IN445...	05/20/2024		#2 DYED	-423.63
TOTAL					-423.63
Paycheck	6967	06/03/2024	TIM P MEYER		

TOWNSHIP OF PLATTE
Check Detail
May 17 through June 10, 2024

Type	Num	Date	Name	Memo	Paid Amount
					-1,980.00
					176.00
					-122.76
					122.76
					122.76
					-28.71
					28.71
					28.71
					82.35
TOTAL					-1,570.18
Bill Pmt -Check	6968	05/31/2024	Geis-White, Robin - Vendor		
Bill	BigLo...	05/20/2024		Arctic Air Tower / Reimb	-128.39
TOTAL					-128.39
Bill Pmt -Check	6969	05/31/2024	WHITE, DALE		
Bill	Menta...	05/20/2024		Trash Can / Hall	-38.46
TOTAL					-38.46