Davis, Kyla

From: Davis, Kyla
Sent: Friday, November 14, 2025 12:00 PM
To: 'paralegalmail@gmail.com'
Cc: Schreier, Jeff; Hanna, Kyle
Subject: Platte Township Dodge County - Audit Wavier

Board Chairperson:

We have received and reviewed the audit waiver request for Platte Township Dodge County for the fiscal year ending in 2025. **The 2025 audit waiver request has been approved.**

If you have any questions, please contact our office at (402) 471-2111.

Kyla Davis
Intern
Auditor of Public Accounts
State Capitol
P.O. Box 98917
Lincoln, NE 68509-8917
Phone (402) 471-2111
Kyla.Davis@nebraska.gov

This message (including any attachments) contains confidential information intended for a specific individual and purpose, and is protected by law. If you are not the intended recipient, you should delete this message. Any disclosure, copying, or distribution of this message, or the taking of any action based on it, is strictly prohibited.

2025-2026
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, 2025, through June 30, 2026

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	A1	Property Taxes for Non-Bond Purposes
	A2	Principal and Interest on Bonds
$ 163,200.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

-	A4	Principal
-	A5	Interest
$ -	A6	**Total Bonded Indebtedness**

621,790,013	A7	**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, 2024 through June 30, 2025?

[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, 2024 through June 30, 2025?

[ ] 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 9-30-2025

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 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		Adopted Budget 2025 - 2026 (Column 3)	
1	**Beginning Balances, Receipts, & Transfers:**						
2	Beginning Net Cash Balance	746,625.00	B1	588,324.00	B29	619,184.00	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	2,017.00	B3	1,386.00	B31	1,575.00	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**748,642.00**	B4	**589,710.00**	B32	**620,759.00**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	143,064.00	B5	144,259.00	B33	160,000.00	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	462.00	B7	433.00	B35	500.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	54,137.00	B9	3,804.00	B37	32,033.00	B65
11	State Receipts: Property Tax Credit	9,908.00	B10	12,773.00	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	32.00	B12	32.00	B40	35.00	B67
14	Local Receipts: Other	6,716.00	B13	5,657.00	B41	6,296.00	B68
15	Transfers In Of Surplus Fees **(To Lid Supporting Schedule, page 4)**	-	B14	-	B42	-	B69
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	B15	-	B43	-	B70
17	**Total Resources Available** (Lines 5 thru 16)	**962,961.00**	B16	**756,668.00**	B44	**819,623.00**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	123,381.00	B17	95,933.00	B45	154,500.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	249,870.00	B19	-	B47	565,000.00	B74
22	Debt Service: Bond Principal & Interest Payments	-	B20	-	B48	-	B75
23	Debt Service: Payments to Retire Interest-Free Loans **(Public Airports)**	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments **(Fire Districts)**	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	39,976.00	B51	26,223.00	B78
26	Judgments	-	B24	-	B52	-	B79
27	Transfers Out of Surplus Fees	-	B25	-	B53	-	B80
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	B26	-	B54	-	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**373,251.00**	B27	**135,909.00**	B55	**745,723.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**589,710.00**	B28	**620,759.00**	B56	**73,900.00**	B83
31					Cash Reserve Percentage	41%	B84

PROPERTY TAX RECAP

Tax from Line 6	160,000.00	B85
County Treasurer's Commission at 2% of Line 6	3,200.00	B86
Total Property Tax Requirement	**163,200.00**	B87

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	621,790,013
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.026247
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	$ 73,900.00
Remaining Cash Reserve	$ 73,900.00
Remaining Cash Reserve %	41%

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

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds		
(1)	Total Personal and Real Property Tax Requirements	163,200.00	C1
(2)	Motor Vehicle Pro-Rate	500.00	C2
(3)	In-Lieu of Tax Payments	35.00	C3
(4)	Transfers of Surplus Fees	-	C4
	Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
(5)	Prior Year Capital Improvements Excluded from Restricted Funds (From 2024-2025 Lid Exceptions, Line (10))	-	C5
(6)	**LESS:** Amount Spent During 2024-2025	-	C6
(7)	**LESS:** Amount Expected to be Spent in Future Budget Years	-	C7
(8)	Amount to be included as Restricted Funds **(Cannot be a Negative Number)**	-	C8
(8a)	Nameplate Capacity Tax	-	C9
(9)	**TOTAL RESTRICTED FUNDS (A)**	**163,735.00**	C10

Lid Exceptions

(10)	Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	-	C11	
(11)	**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).	-	C12	
(12)	Allowable Capital Improvements			- C13
(13)	Bonded Indebtedness			- C14
(14)	Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**			- C15
(15)	Interlocal Agreements/Joint Public Agency Agreements			- C16
(16)	Public Safety Communication Project - Statute 86-416 **(Fire Districts Only)**			- C17
(16a)	Benefits Paid Under the Firefighter Cancer Benefits Act **(Fire Districts & Airport Authorities Only)**			- C18
(17)	Payments to Retire Interest-Free Loans from the Department of Aeronautics **(Public Airports Only)**			- C19
(18)	Judgments			- C20
(19)	Refund of Property Taxes to Taxpayers			- C21
(20)	Repairs to Infrastructure Damaged by a Natural Disaster			- C22
(21)	**TOTAL LID EXCEPTIONS (B)**			- C23

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*	**163,735.00**	C24

*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 2025-2026

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	D1	277,960.00
		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	D2	-
		Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	D3	- %
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	D4	-
		Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	D5	-
		Option 2 - (1)

CURRENT YEAR ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** — D6: 2.50 % (2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** — D7: 1.48 % (3)

23,440,016.00	/	589,689,199.00	=	3.98 %
2025 Growth per Assessor		2024 Valuation		Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — D8: - % (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** — D9: - % (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)	D10	3.98 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	11,062.81 (7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	289,022.81 (8)
Less: Restricted Funds from Lid Supporting Schedule	D13	163,735.00 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	125,287.81 (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

2025-2026 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 2025

{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	Allowable Growth Value	Total Taxable Value
PLATTE GEN	Township	$23,440,016	$621,790,013

* Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (i) improvements to real property as a result of new construction and additions to existing buildings, (ii) any other improvements to real property which increase the value of such property, (iii) annexation of real property by the political subdivision, (iv) a change in the use of real property, (v) any increase in personal property valuation over the prior year, and (vi) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.

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.

BRANDY MARSHALL
(signature of county assessor)

08/15/2025
(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 2025)

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 29th day of September 2025, at 9 o'clock A.M. at 2195 N. Broad St, 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 the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$	373,251.00
2024-2025 Actual/Estimated Disbursements & Transfers	$	135,909.00
2025-2026 Proposed Budget of Disbursements & Transfers	$	745,723.00
2025-2026 Necessary Cash Reserve	$	73,900.00
2025-2026 Total Resources Available	$	819,623.00
Total 2025-2026 Personal & Real Property Tax Requirement	$	163,200.00
Unused Budget Authority Created For Next Year	$	125,287.81

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 ***

Newspaper: FREMONT TRIBUNE

STATE OF NEBRASKA)
County of Dodge) SS.

PLATTE TOWNSHIP
WILL EATON
531 BEECH ST.
LINWOOD, NE 68036

ORDER NUMBER 1263525

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 [signature] Date 9/22/25

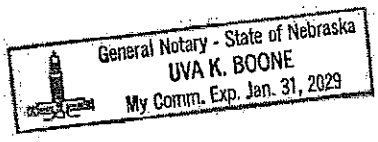
Section: Class Legals
Category: 0093 Legals FREMONT
PUBLISHED ON: 09/18/2025

TOTAL AD COST:	43.51
FILED ON:	9/22/2025

Subscribed in my presence and sworn to before me on

Sep 22, 20 25

[signature] Notary Public



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 29th day of September 2025, at 9:00 o'clock A.M. at 2195 N. Broad St, 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 the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$ 373,251.00
2024-2025 Actual/Estimated Disbursements & Transfers	$ 135,909.00
2025-2026 Proposed Budget of Disbursements & Transfers	$ 745,723.00
2025-2026 Necessary Cash Reserve	$ 73,900.00
2025-2026 Total Resources AvailableTotal 2025-2026	$ 819,623.00
Personal & Real Property Tax Requirement	$ 163,200.00
Unused Budget Authority Created For Next Year	$ 125,200.00

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	$ -

1263525 9/18 ZNEZ

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

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 29, 2025
9:00 A.M.

The Budget Hearing of Platte Township was held the 29 day of September, 2025, at 9:00. Notice of the budget hearing was published in Tribune newspaper on the 18 day of September 2025.

Board members present; Robin Geis, Rodger Menn, and Marlin Brabec.

The budget hearing was opened at 9:10. Three copies of the proposed budget statement were available to the public.

The 2025-2026 budget was introduced and a discussion was held. Cheryl Pester 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 Rodger and seconded by Robin to close the budget hearing. 3 Ayes Ø Nays Motion passed.

The budget hearing was closed at 9:21.

Motion by Marlin and seconded by Rodger to adjourn the budget hearing. 3 Ayes Ø Nays Motion passed.

The Meeting of Platte Township was held the 29 day of September, 2025, following the Budget hearing held previously on the 29 day of September, 2025 at 9:00. Notice of this meeting was published in Tribune newspaper on the 24 day of September 2025.

Board members present; Robin Geis, Rodger Menn, and Marlin Brabec.

The budget meeting was opened.

Ordinance 2025-1, 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. 3 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, 2025. Seconded by Robin. 3 Ayes Ø Nays Motion passed. Chairman Robin and Clerk Rodger signed the ordinance.

Motion by Robin and seconded by Marlin to adjourn the meeting. 3 Ayes Ø Nays Motion passed.

Rodger Menn
Clerk

ORDINANCE NO. 2025-1

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, 2025, through June 30, 2026. 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 29th day of September 2025.

Chairperson

ATTEST:

Clerk

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
eb-cpa.com

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, 2024 and 2025, and the annual budget for the year ending June 30, 2026, 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, 2026. 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 29, 2025

7/25/25

PLATTE TOWNSHIP BOARD MINUTES FOR May 30, 2025 MEETING

Roll Call. Rodger Menn, Marlin Brabec and Robin Geis-White were present. A quorum was established.

Complaints = no action

- Discussion with Justin Taylor 402-720-4262 regarding three complaint of drainage issues, mowing ditches, and gravel in the middle with the shoulder being "gone" at 14 BLVD and 15. Scott Huppert from the County agreed to go look at it. Possibly Larry with weeds can go spray. Also Randy Hansen stated that old Lincoln highway, there is cotton trees. The railroad closed and is fixing the road for now.

Motion to Adopt Current Agenda. Marlin Brabec motioned and Rodger Menn seconded. Unanimous affirmative votes to approve. Motion carried

Approval of Minutes from last meeting Marlin Brabec motioned and Rodger Menn seconded. Unanimous affirmative votes to approve. Motion carried

Discussion on gravel and possible action on approving purchase of additional Gravel. Scott Huppert from the County presented. He stated that there is a 4% to 6% gravel budget cut from the County. Gravel is 50 cents higher and there may be bids for the township in the future.

Discussion of road grader operator. May require executive session. Discussion was had and no action taken at this time. There is a grader operator course from LTap NE assistance for September 15 to the 19th that is free. Tim has agreed to attend and the Board discussed an additional grader operator possibly going. There was also discussion on snow removal for the fall and the issue was moved to the next meeting by Rodger Menn and Seconded by Marlin Brabec. A unanimous affirmative vote to approve as had. Motion carried.

Bills/Claims. Discussion was had on the bills. Then Marlin Brabec motioned to approve all Bills/Claims and Rodger Menn seconded the motion to approve all claims and 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, trash removal, EMC insurance the 20th of every month, 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. Unanimous affirmative vote to approve. Motion carried.

Treasurer Report including budget – the following were discussed

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

The Board discussed rentals and no action was taken to have a person handle the renting of the hall for an agreed amount per rental. The Board will be giving a key to Tim the grader operator.

Township Hall Discussion for new appliances. No action was taken.

Motion to adjourn by Robin Geis-White and seconded by Marlin Brabec. A vote was taken and it was unanimously approved.

Meeting adjourned at 10:05 a.m.

Next meeting scheduled for 07/25/2025 at 12:00 p.m. at the Township Hall.