

Agenda  
Yutan City Council  
Tuesday, September 15th, 2026  
Following the Budget Hearing – Yutan City Hall

The mayor and city council reserve the right to enter into a closed session per Section 84-1410 of Nebraska State law. The sequencing of agenda items is provided as a courtesy; the mayor and city council reserve the right to address each item in any sequence they see fit.

TBD Meeting to Order

Statement from the Mayor Regarding the Posted Location of Open Meetings Act

Statement from the Mayor Regarding the Meeting Code of Conduct

Roll Call

Pledge of Allegiance

**1) Consent Agenda**

a. Approval of the August 18th, 2026 Regular Council Minutes

b. Approval of the August 26th, 2026 Special Meeting/Third Budget Workshop Minutes

c. Treasurer's Report

d. Claims

**2) Open Discussion from the Public**

a. Those wishing to speak on agenda items or other items relating to city business, not on the agenda may speak at this time only. Speakers must sign in with the Clerk or Administrator prior to the commencement of the meeting. Each speaker will be limited to three minutes. No action will be taken on these discussion items at this time.

**3) Ordinances and Public Hearings**

a. Ordinance 822-Adopting the Budget Statement to be termed the Annual Appropriation Bill to appropriate the budget for the 2026-2027 fiscal years

i. Staff Reporting

ii. Public Hearing

iii. Ordinance 822

**4) Resolutions**

a. Resolution 2026-17 setting the property tax request at \$318,161.61 for the 2026-2027 Fiscal Year and approving a 2% increase in total 2026-2027 funds subject to limitation.

**5) Action Items**

a. Appointment of new Library Director Kendra Brewer

b. Appointment of Cora Minert to the City Clerk/Treasurer Position

c. Acceptance of Purchase Agreement to Astro Building for \$26,606.00

d. Acceptance of DWEE (Department of Water, Energy, & Environment) Proposal

e. Rescheduling of October Council Meeting

- 6) Supervisor Reports**
- a.** Library Minutes
  - b.** Utility Superintendent
  - c.** Police Chief
  - d.** Community Planner
  - e.** City Clerk
  - f.** City Administrator

**7) Items for Next Meeting Agenda**

**Meeting Adjourned**

**NEXT MEETING DATES**

**Library Board Meeting - October 12th, 2026, 6:30 P.M.**

**Planning Commission Meeting - October 13th, 2026, 7:00 P.M.**

**City Council Meeting - TBD**

Anyone desiring to speak before the mayor and city council should contact the city clerk by the Monday preceding the city council meeting by 4:00 p.m. Anyone desiring to speak on any item on the agenda is invited to do so but should limit himself/herself to 3 minutes. After being recognized by the mayor, give your name and address for the record. Anyone desiring to speak for a longer period of time should make arrangements with the city clerk prior to the meeting. All speakers shall address the mayor and city council only. Anyone attending the meeting that may require auxiliary aid or service should contact the city clerk in advance.

Yutan City Council  
Tuesday, August 18th, 2026  
7:00 p.m. Yutan City Hall

EXTRACT FROM MINUTES OF A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF YUTAN, IN THE COUNTY OF SAUNDERS, STATE OF NEBRASKA HELD AT THE CITY OFFICE IN SAID CITY ON THE 18TH DAY OF AUGUST 2026, AT 7:00 p.m.

Notice of the meeting was given in advance thereof by posting notice, a designated method for giving notice, as shown by the Affidavit of Publication and Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to Mayor Thompson and all members of the Yutan City Council, and a copy of their acknowledgment of receipt of the notice and the agenda is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The meeting was called to order at 7:00 p.m. by Mayor Matt Thompson. Councilmembers Lawton, Schimenti, Mach, and Smith were present. Mayor Thompson informed all the individuals present of the location of the Open Meetings Act and Code of Conduct. The meeting was opened with the Pledge of Allegiance.

**1) Consent Agenda**

- a. Approve Minutes of July 21st, 2026 Special meeting/First Budget Workshop
- b. Approve Minutes of the July 21st, 2026 Regular Council Meeting
- c. Approve Minutes of August 11th, 2026 Special meeting/Second Budget Workshop
- d. Treasurer's Report
- e. Claims: **ARCS-LLC \$2,697.00, BlueCross BlueShield \$3,356.85, Bomgaars \$57.45, Capital Business Systems, Inc. \$192.02, Cardmember Services \$6,583.27, Chieftain Community Club \$10,000.00, City of Wahoo \$1,350.00, Column Software PBC \$124.81, Cubby's \$839.92, Culligan \$133.80, Demco \$317.14, Eakes \$1,096.38, EFTPS-Federal Payroll Tax \$11,573.68, Fontenelle Forest \$200.00, Guardian \$.28, Hometown Leasing \$64.74, JEO Consulting \$1,307.50, Jones Group \$1,414.75, Kriha Fluid Power \$230.96, Konecky Auto & Tire \$121.61, League of Nebraska Municipalities \$4,783.00, Lowes \$237.90, Love Signs \$650.00, Made it Myself Shaved Ice \$950.00, Mead Signs \$500.00, Menards \$6.96, MUD \$111.76, Nebraska Department of Environmental Lab \$290.00, NE. Dept. of Revenue \$1,063.89, NE. Public Health Environmental Lab \$258.00, Nebraska Turf Products \$520.30, Occupational Health Centers \$104.00, One Call Concepts \$24.91, OPPD \$6,220.05, Pilcrow Foundation \$400.00, Pitney Bowes Global Financial \$242.40, Railroad Management Company III, LLC \$458.76, Rise Internet \$140.00, Roadrunner Transportation \$415.00, Spectrum Paint \$234.33, T. Rowe Price \$450.00, The Lincoln National Life Insurance Company \$235.75, Thompson & Sons \$1,187.49, Three Rivers Clerks Association \$10.00, Tys Outdoor Power & Service \$917.96, T Mobile \$69.27, ULine \$121.07, Verizon \$40.01, Wahoo-Waverly-Ashland Newspapers \$37.59, Total w/o Payroll \$62,148.89, Payroll \$32,199.42, Total w/Payroll \$94,348.31.**
- f. A motion to approve the consent agenda was made by Lawton and seconded by Smith.

Upon roll call vote was as follows: YEAH: Lawton, Schimenti, Mach, Smith. NO: None. Motion Carried.

Before Open Discussion Mayor Thompson made a statement thanking the Yutan Days committee for putting on a successful Yutan Days.

## **2) Open Discussion from the Public**

- a. Resident Lindsay Nelson asked about the status of the town's incoming fiber optics. Mayor Thompson replied that the City is waiting for Kinetic to schedule a meeting regarding the project. Mr. Nelson also asked why a cell antenna he believed was on the water tower stopped working. Mayor Thompson clarified that the antenna was actually located outside the city, and it was removed by T-Mobile after they bought out U.S. Cellular.

## **3) Presentation from Guest:**

- a. DWEE (Nebraska Department of Water, Energy, & Environment)
  - i. Presentation: Wellhead Protection Area Update
    1. Community Planner Costa introduced Jake Maslonka (Lower Platte North NRD) and Department of Environment and Energy (DWEE) staff members Sean Kruse, Tyler Martin, and Connor McFayden. Costa noted that while the city did not receive a grant to update the Wellhead Protection (WHP) plan, DWEE offers technical assistance and plan updates at no cost.
  - ii. Presentation Highlights:
    1. WHP Overview: Connor McFayden explained that WHP areas encompass the surface and subsurface area surrounding a well, acting as priority areas for groundwater quality initiatives.
    2. The 5-Step Process: The WHP Plan involves delineating the area, conducting a contaminant source inventory, managing contaminants, planning for contingencies, and engaging the public.
    3. Modeling & Timeframes: Groundwater flow is modeled to draw Time of Travel (TOT) lines up to 20 or 50 years.
    4. Yutan's Next Steps: A draft for Yutan can be completed once well locations are finalized and the new LP3D model is adopted.
  - iii. Council Discussion & Q&A
    1. Jurisdiction & Collaboration: Community Planner Costa asked about the geographical authority to monitor the area, noting it would fall within the Extra-Territorial Jurisdiction (ETJ). Costa also asked about collaborating with Saunders County; Jake Maslonka noted that this collaboration may be necessary for contaminant management if the wellhead area extends beyond city requirements.
    2. Time of Travel (TOT) Limits: Councilmember Schimenti inquired about using a 20-year versus 50-year TOT model. McFayden recommended the 20-year model, though either is acceptable. Community Planner Costa noted that a 50-year model encompasses a larger area and potentially leads to more restrictions.
    3. Timeline & New Well Locations: Mayor Thompson asked about the

timeframe for the process, which is estimated at six months to a year. The Mayor also asked if DWEE could assist with evaluating a possible new well location.

- iv. New DWEE Initiatives & Report Benefits: Sean Kruse concluded the discussion by introducing a recently launched DWEE program concerning aquifer analysis reports. He highlighted several key benefits of utilizing these reports and DWEE's improved analysis tools:
  - 1. They provide better hydrogeologic data to model groundwater flow paths, direction, velocity, and aquifer characteristics.
  - 2. The analysis accounts for seasonal changes and natural variability in the aquifer to ensure an adequate buffer zone.
  - 3. The reports inform site investigations and help prioritize areas for groundwater quality initiatives.
  - 4. Using these additional DWEE resources improves the overall planning process, ultimately helping the community successfully implement long-term water quality initiatives.

#### **4) Ordinances and Public Hearings**

- a. One & Six year Highway and Street Improvement Program
  - i. Administrator Bob Oliva
    - 1. The One-and Six-Year Plan was reviewed, with the note that the overall plan remains largely unchanged from last year. Under the One-Year Plan, a portion of the current budget will be carried over to next year specifically for panel replacement. The Six-Year Plan will continue with previously scheduled projects. It was also noted that some project costs have been adjusted due to inflation. Councilmember Schimenti asked if any other streets had been considered for the plan. Administrator Oliva stated that no others were considered at this time, but additional streets may be evaluated next year.
  - ii. Public Hearing
    - 1. Mayor Thompson Opened the public hearing at 7:42 p.m.
    - 2. Michelle Smith-Dahlhauser asked whether the First and Oak street project will be a through street or a dead end. Administrator Oliva confirmed that it will be a through street.
    - 3. Mayor Thompson closed the public hearing at 7:44 p.m.
  - iii. Resolution 2026-14
    - 1. A motion to approve Resolution 2026-14 One & Six year Highway and Street Improvement Program was made by Schimenti and seconded by Lawton. Upon roll call vote was as follows: YEAH: Schimenti, Mach, Smith, Lawton. NO: None, Motion Carried.

#### **5) Resolutions**

- a. Resolution 2026-15 Municipal Annual Certification of Program Compliance
  - i. A motion to approve Resolution 2026-15 Municipal Annual Certification of Program Compliance was made by Schimenti and seconded by Mach. Upon roll call vote was as follows: YEAH: Mach, Smith, Lawton, Schimenti. NO: None, Motion Carried.

- b. Resolution 2026-16 Local Option Sales Tax
  - i. A motion to approve Resolution 2026-16 Local Option Sales Tax was made by Smith and seconded by Schimenti. Upon roll call vote was as follows: YEAH: Smith, Schimenti, Mach. NO: Lawton, Motion Carried.

## 6) **Action Items**

- a. Purchase of a new Skid Steer
  - i. A motion to approve the purchase of a used John Deere 333g Skid Steer in the amount of \$44,700.00 from Murphy Tractor was made by Smith and seconded by Lawton. Upon roll call vote was as follows: YEAH: Lawton, Schimenti, Mach, Smith. NO: None, Motion Carried.
- b. Ortmeier Technical Service Inc.
  - i. Service for Well at Ball Field
  - ii. A motion to approve the change order from Ortmeier Technical Service, Inc. to perform the electrical upgrades for the Well at Itan Ballfield was made by Smith and seconded by Lawton. Upon roll call vote was as follows: YEAH: Schimenti, Mach, Smith, Lawton. NO: None, Motion Carried.
- c. Acceptance of Resignation of City Clerk/Treasurer Brandy Bolter
  - i. A motion to accept the resignation of City Clerk/Treasurer Brandy Bolter was made by Mach and seconded by Smith. Upon roll call vote was as follows: YEAH: Mach, Smith, Schimenti. NO: Lawton, Motion Carried.

## 7) **Discussion Items**

- a. Budget and Valuations
  - i. Administrator Oliva reported that the city's property valuations increased by approximately \$6 million, with new construction driving a 0.07% growth rate. He also reviewed the sales tax spreadsheet from the previous meeting, noting that the levy decreased by about one cent. This spreadsheet is due to the County by September 2nd. Finally, Oliva announced that the draft budget is ready but requested one additional budget workshop before the regular meeting. The council subsequently scheduled a budget workshop for August 26th at 5:30 p.m.

## 8) **Supervisor Reports**

- a. Library Director
- b. Utilities Superintendent
- c. Police Chief
- d. Community Planner
  - i. Robert Costa stated that we received the grant for the trees to be planted by the pickleball courts. The plan is to coincide the planting of them with Pumpkins in the Park.
- e. City Clerk
- f. City Administrator

## 9) **Items for Next Meeting Agenda**

**Meeting Adjourned:** A motion to adjourn at 8:06 pm was made by Mach and seconded by Lawton. Upon roll call vote was as follows: YEAH: Smith, Lawton, Schimenti, Mach. NO: None, Motion

Carried.

**NEXT MEETING DATES**

**Library Board Meeting- September 14th, 2026, 6:30 P.M.**

**Planning Commission Meeting- September 9th, 2025, 7:00 P.M.**

**City Council Meeting - September 16th, 2025, 7:00 P.M.**

Anyone desiring to speak before the mayor and city council should contact the city clerk by the Monday preceding the city council meeting by 4:00 p.m. Anyone wishing to speak on any item on the agenda is invited to do so but should limit himself/herself to 3 minutes. After being recognized by the mayor, give your name and address for the record. Anyone desiring to speak for a longer period of time should make arrangements with the city clerk prior to the meeting. All speakers shall address the mayor and city council only. Anyone attending the meeting who may require auxiliary aid or service should contact the city clerk in advance.

Matt Thompson, Mayor

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Brandy Bolter, City Clerk/Treasurer

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Yutan City Council  
Wednesday, August 26th, 2026  
5:30 p.m. Yutan City Hall

EXTRACT FROM MINUTES OF A REGULAR MEETING OF THE MAYOR AND CITY COUNCIL OF THE CITY OF YUTAN, IN THE COUNTY OF SAUNDERS, STATE OF NEBRASKA HELD AT THE CITY OFFICE IN SAID CITY ON THE 26TH DAY OF AUGUST 2026, AT 5:30 p.m.

Notice of the meeting was given in advance thereof by posting notice, a designated method for giving notice, as shown by the Affidavit of Publication and Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to Mayor Thompson and all members of the Yutan City Council, and a copy of their acknowledgment of receipt of the notice and the agenda is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The meeting was called to order at 5:30 p.m. by Mayor Thompson. Council members Lawton, Schimenti, Mach, and Smith were present.. Mayor Thompson informed all the individuals present of the location of the Open Meetings Act and Code of Conduct. Mayor Thompson waived the saying of the Pledge of Allegiance.

**1) Action Items**

- a. Acceptance of the bid from Astro Building for Concessions stand at Hayes Ballfield.
  - i. Astro's proposal was submitted at \$20,000 under the previous bid presented to the Council, with an anticipated start date in October following the conclusion of the season. During the review, Councilmember Smith inquired if the new building would be elevated; Mayor Thompson clarified that the design will incorporate integrated floodways. Administrator Oliva confirmed that the funding for this project has been rolled over from the current fiscal year into next year's budget. Mark, representing Astro, expressed the company's commitment to the community and stated they intend to donate materials or services to the project where possible. Finally, following a discussion regarding the facility's fixtures, it was determined that roll-down doors will be utilized instead of sliding windows to maximize security and convenience.
  - ii. A motion to approve the bid from Astro Building in the amount of \$133,030.00 for the concessions stand at Hayes Ballfield was made by Schimenti and seconded by Mach. Upon roll call vote was as follows: YEAH: Schimenti, Mach, Smith. NO: Lawton, Motion Carried.

**2) Discussion Items**

- a. Third budget workshop for the 2026-2027 fiscal year budget.
  - i. Corrections were made to the Police Department's budget to address a miscalculation regarding capital outlay. These funds will now be distributed over the next three years rather than allocated entirely to the upcoming year. Administrator Oliva then presented a comprehensive budget breakdown, beginning with starting balances, receipts, and transfers. He emphasized that the figures utilized in the spreadsheet reflect realistic projections for this year's actual



expenditures. Additionally, Administrator Oliva reviewed property tax valuations, noting that the city has lowered the tax levy over the past three years. The current levy sits at 28 cents (\$0.28), which remains well below the legal maximum of 50 cents (\$0.50). Following this, Administrator Oliva and the City Council reviewed the proposed disbursements, transfers, and specific line items for the 2026-2027 fiscal year. Finally, the Council discussed scheduling the Budget Hearing to adopt the new budget, ultimately deciding to hold the hearing at 7:00 p.m. on September 15th, 2026 before the regular scheduled meeting.

**Meeting Adjourned-**A motion to adjourn at 6:52 pm was made by Mach and seconded by Smith. Upon roll call vote was as follows: YEAH: Schimenti, Mach, Smith, Lawton. NO: None, Motion Carried.

#### **NEXT MEETING DATES**

**Library Board Meeting - September 14th, 2026, 6:30 PM**

**Planning Commission - September 8th, 2026, 7:00 PM**

**Budget Hearing - September 15th, 2026, 7:00 PM**

**City Council Meeting - September 15th, 2026, Following the Budget Hearing**

Anyone desiring to speak before the mayor and city council should contact the city clerk by the Monday preceding the city council meeting by 4:00 p.m. Anyone desiring to speak on any item on the agenda is invited to do so but should limit himself/herself to 3 minutes. After being recognized by the mayor, give your name and address for the record. Anyone desiring to speak for a longer period of time should make arrangements with the city clerk prior to the meeting. All speakers shall address the mayor and city council only. Anyone attending the meeting that may require auxiliary aid or service should contact the city clerk in advance.

### Banking

| Account #                     | Account Name         | Balance         |
|-------------------------------|----------------------|-----------------|
| 3377                          | General Checking     | \$ 118,989.38   |
| 7727                          | General Money Market | \$ -            |
| 7948                          | Water Bill           | \$ 91,558.78    |
| 7970                          | Sewer Account        | \$ -            |
| Total Operating Funds(Liquid) |                      | \$ 210,548.16   |
| 6578                          | Bond Fund            | \$ 56,818.51    |
| 7725                          | Reserve Account      | \$ 5,403.52     |
| 7959                          | Keno Checking        | \$ 153,200.03   |
| Total Reserve Funds (Liquid)  |                      | \$ 215,422.06   |
| 9918                          | City of Yutan CD     | \$ 203,589.44   |
| *9922                         | City of Yutan CD     | \$ 203,586.34   |
| **9888                        | City of Yutan CD     | \$ 203,586.34   |
| Total of CD Accounts          |                      | \$ 610,762.12   |
| Total Liquid Funds            |                      | \$ 425,970.22   |
| Total of all Funds            |                      | \$ 1,036,732.34 |

|      |                         |              |
|------|-------------------------|--------------|
| 5469 | Community Redevelopment | \$207,235.71 |
|------|-------------------------|--------------|

|                             |                 |
|-----------------------------|-----------------|
| Total Funds In all Accounts | \$ 1,243,968.05 |
|-----------------------------|-----------------|

**NOTE**

- \* Used as colateral on 1st & Poplar Loan
- \*\* Used as colateral on Cedar Drive Loan

|      |         |
|------|---------|
| Date | 9/10/26 |
|------|---------|

| Bonds & Loans |                               |             |               |                   |            |
|---------------|-------------------------------|-------------|---------------|-------------------|------------|
| Account #     | Account Name                  | Origin Date | Balance       | Yearly Obligation | Paid From  |
| 8179          | Cedar Drive Asph. Overlay     | 7/15/2020   | \$ -          | \$ -              | 3377 Gen   |
| 8435          | Cruiser Purchase & BLDG       | 3/20/2023   | \$ -          | \$ -              | 3377 Gen   |
| 8407          | 2023 GMC Sierra & Access      | 10/31/2022  | \$ -          | \$ -              | 3377 Gen   |
| 8053          | Skid Loader & UTV             | 5/1/2019    | \$ -          | \$ -              | 3377 Gen   |
| 2012          | G.O. Bonds                    | 3/27/2012   | \$ 46,215.00  | \$ 46,215.00      | 6578 Bond  |
| 2014          | 2014 Water Bonds              | 3/18/2014   | \$ -          | \$ -              | 6578 Bond  |
| 8325          | Street Improvements           | 12/21/2021  | \$ 487,898.49 | \$ 106,405.48     | CRA        |
| 7609          | Splash Pad TIF                | 7/20/2016   | -             | -                 | CRA        |
| 7345          | Thompson                      | 5/26/2015   | \$ 39,360.76  | \$ 9,237.60       | CRA        |
| C318035       | CWSRF                         | 12/21/2021  | \$ 813,957.35 | \$ 53,139.75      | 7948 Water |
| D311662       | DW311662                      | 7/9/2023    | \$ 632,386.35 | \$ 22,995.86      | 7948 Water |
|               | Sudbeck 1 TIF (Frontier 5897) | 2015        | \$ 313,360.87 | \$ 72,968.86      | CRA        |
|               | Sudbeck 2 TIF (Frontier 5898) | 2017        | \$ 432,849.07 | \$ 64,106.66      | CRA        |
|               | Sudbeck 3 TIF (Frontier 5899) | 2020        | \$ 501,169.16 | \$ 53,616.68      | CRA        |
|               | Mason Creek Apts. II          | 2024        | \$ 174,234.22 | \$ 18,571.02      | CRA        |
| 8579          | 1st & Poplar Street 2019      | 2024        | \$ 446,192.85 | \$ 100,231.06     | Gen/CRA    |

50/50 split

|                     | Balance         | Yearly Obligation |
|---------------------|-----------------|-------------------|
| Bond Obligation     | \$ 46,215.00    | \$ 46,215.00      |
| Gen Fund Obligation | \$ 223,096.43   | \$ 50,115.53      |
| CRA Obligation      | \$ 2,141,845.84 | \$ 375,021.83     |
| Water/Sewer Funds   | \$ 1,446,343.70 | \$ 76,135.61      |
| Total Obligation    | \$ 3,857,500.96 | \$ 547,487.97     |

| Vendor                                      | Amount      | Discription                                                      | Account                                  |
|---------------------------------------------|-------------|------------------------------------------------------------------|------------------------------------------|
| All Star Plumbing                           | \$3,500.00  | Curb Stop Valve and Riser Replacement at car Wash                | 80690                                    |
| ARCS                                        | \$482.00    | Googel Workspace                                                 | 10310                                    |
| Ashley Heldt                                | \$900.00    | Pumpkins for Pumpkins in the park on 10/11/25                    | 10650                                    |
| Blue Cross Blue Shield                      | \$3,356.85  | Health insurance for employees                                   | 1007H                                    |
| Bomgaars                                    | \$1,022.49  | Bulk Seed and Trimmer Line                                       | 14260                                    |
| Bromm, Lindahl, Freeman-Caddy & Lausterer   | \$408.50    | Attorney Fees                                                    | 10200                                    |
| Cardmember Services                         | \$3,834.29  | Credit Card Statement                                            | Multiple Accounts                        |
| City of Wahoo                               | \$450.00    | Mosquito Spraying                                                | 14350                                    |
| Colonial Research                           | \$412.74    | Decreaser and industrial hand cleaner                            | 20260                                    |
| Column Software PBC                         | \$492.77    | Local Publishing                                                 | 10330                                    |
| Cubby's                                     | \$493.41    | Gas for Police, Utilities                                        | 20240, 80240, 90240, 11240               |
| Culligan                                    | \$104.80    | Coolers and water for office, library, maint. shop, and police   | 10260, 13260, 20260, 80260, 90260, 11260 |
| DataShield                                  | \$61.67     | Paper Shredding                                                  | 10260                                    |
| Drop In LLC                                 | \$428.00    | Portable Toilets                                                 | 14260                                    |
| Eakes                                       | \$5,955.51  | Police Dept. Copier, Printer Usage, and Doc. Mgt                 | 11900, 10310, 10260, 80260, 90260        |
| EFTPS-Federal Payroll Tax                   | \$10,476.85 | Federal Payroll Tax                                              | 1007F                                    |
| Guardian                                    | \$34.00     | Life Insurance                                                   | 10240                                    |
| Hometown Leasing                            | \$84.74     | Copier Lease                                                     | 10680                                    |
| Lowe's                                      | \$192.63    | Supplies for water, and sewer                                    | 80260, 90260                             |
| Metropolitan Utilities District             | \$161.88    | Shop Utilities and Generator                                     | 20820                                    |
| NE. Dept. of Revenue                        | \$1,075.03  | Sales and Use Tax, Waste and Receyling Fee                       | 80810                                    |
| Nebraska Library Commission                 | \$580.00    | Overdrive Yearly Renewal                                         | 13320                                    |
| NE Public Health Environmental Lab          | \$410.00    | Water Testing                                                    | 80640                                    |
| Occupational Health Centers                 | \$104.00    | New Employee Drug Screening                                      | 13280                                    |
| Odeys                                       | \$3,237.45  | Field Paint and Bullpen mound                                    | 14420                                    |
| One Call Concepts, Inc.                     | \$10.28     | Locate Fees                                                      | 80270                                    |
| OPPD                                        | \$5,875.51  | Electrical Bill                                                  | Multiple Accounts                        |
| Petersen, Samuel                            | \$128.44    | Mileage Reimbursment                                             | 90280                                    |
| Pitney Bowes Purchase Power                 | \$401.00    | Postage                                                          | 80260, 90260                             |
| Railroad Management Company III, LLC        | \$1,379.17  | 16 inch Sewer pipeline encroachment                              | 90700                                    |
| Rise Internet                               | \$140.00    | Internet for Police Department                                   | 11950                                    |
| RoadRunner Transportation                   | \$415.00    | Monthly Trash Service                                            | 20810                                    |
| Sherwin-Williams                            | \$357.67    | Street Paint                                                     | 20930                                    |
| The Lincoln National Life Insurance Company | \$235.75    | Life Insurance                                                   | 10240                                    |
| Thompson & Sons LLC.                        | \$1,187.49  | Police Department Lease                                          | 11940                                    |
| T Mobile                                    | \$69.27     | Cellphone and tablet for police and utilities                    | 90080, 11080, 10080                      |
| Tys Outdoor Power & Service                 | \$636.28    | Mower repairs                                                    | 14340, 80690, 90690                      |
| Verizon                                     | \$40.01     | Hotspot for police                                               | 11080                                    |
| Wahoo-Waverly-Ashland Newspapers            | \$27.40     | Lcal Publishing                                                  | 10330                                    |
| Wilke Plumbing                              | \$727.73    | Piping for meter to generator at Itan Well and meter replacement | 90900, 80900                             |
| Total w/o Payroll                           | \$44,959.19 |                                                                  |                                          |
| Payroll                                     | \$31,601.88 |                                                                  |                                          |
| Total w/ Payroll                            | \$76,561.07 |                                                                  |                                          |

**ORDINANCE NO. 822**

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

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF YUTAN, 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 October 1, 2026, through September 30, 2027. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the City of Yutan, Nebraska. A copy of the budget document shall be forwarded as provided by law to the Auditor of Public Accounts, State Capital, Lincoln, Nebraska, and to the County Clerk of Saunders County, Nebraska, for use by the levying authority.

**Section 2.** The City of Yutan, Nebraska, hereby requests \$318,161.61 in property tax revenue. The total assessed value of property differs from last year's total assessed value by six (6) percent. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of the property, would be \$.278 per \$100 of assessed value. The City of Yutan, Nebraska, proposes to adopt a property tax request that will cause its tax rate to be \$.284 per \$100 of assessed value. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Yutan, Nebraska, will decrease from last year's by 0% percent.

**Section 3.** This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

**ROLL CALL:**

**YEA:**

**NO:**

**ABSTAIN:**

**ABSENT:**

**PASSED AND APPROVED THIS 15<sup>TH</sup> DAY OF SEPTEMBER 2026.**

**CITY OF YUTAN, NEBRASKA**

**By:** \_\_\_\_\_  
**Matt Thompson, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Brandy Bolter, City Clerk/Treasurer**

**(SEAL)**

**RESOLUTION SETTING THE PROPERTY TAX REQUEST**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Yutan 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 City of Yutan resolves that:

1. The 2026-2027 property tax request be set at:

General Fund: \$ 318,161.61

Bond Fund: \$ -

2. The total assessed value of property differs from last year's total assessed value by 5.57 percent.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.277802 per \$100 of assessed value.
4. The City of Yutan proposes to adopt a property tax request that will cause its tax rate to be 0.283537 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Yutan will increase (or decrease) last year's budget by 0 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_ to adopt Resolution # \_\_\_\_\_.

Voting yes were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Voting no were:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

**MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Brandy Bolter, City Clerk/Treasurer

**DATE:** September 10, 2026

**SUBJECT:** Appointment of Kendra Brewer to Library Director

I am pleased to announce the appointment of Kendra Brewer as the new Library Director for the City of Yutan, effective September 8th.

After a comprehensive and highly competitive search process, Kendra emerged as the most qualified candidate to lead our library system into the future. She brings extensive experience in library administration, community programming, and strategic planning. Throughout the interview process, she demonstrated a clear vision for expanding community outreach, modernizing library services, and ensuring our facilities remain accessible and welcoming to all residents.

We are confident that Kendra's proven leadership and dedication to public education will make her an invaluable addition to our city's leadership team.

Please let me know if you have any questions or require further information regarding her background and qualifications.

**MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Brandy Bolter, City Clerk/Treasurer

**DATE:** September 10, 2026

**SUBJECT:** Appointment of Cora Minert as City Clerk/Treasurer

I am pleased to announce the appointment of Cora Minert as the new City Clerk/Treasurer for the City of Yutan, effective September 30th.

After a thorough search and interview process, Cora emerged as the ideal candidate for this essential administrative role. She brings strong organizational, administrative, and financial management skills to the position. Throughout the selection process, she demonstrated a strong commitment to transparency, efficiency, and excellent public service.

We are confident that Cora's dedication and expertise will make her an invaluable addition to our city's leadership team and a great asset to our community.

Please let me know if you have any questions or require further information regarding her background and qualifications.





# BUILDING PURCHASE AGREEMENT

Astro Dealer: \_\_\_\_\_

Dealer Phone: \_\_\_\_\_

Dealer Email: \_\_\_\_\_

|            |            |
|------------|------------|
| Office Use | BUILDING # |
|            | 24x34x19   |

Buyer's Name (hereafter referred to as BUYER): Oliva, Bob

Billing Address 112 Vine St

City Yutan

State NE

Zip 68073

Email administrator@cityofyutan.com

Phone Main / Alternate 402-625-2112 /

Jobsite Address Cedar Dr

City Yutan

State NE

Zip 68073

County Saunders

Permit yes

ASTRO BUILDING PRICE (Price DOES NOT include additional services and materials) \$133,030.00

## Payment Schedule

|                       |          |
|-----------------------|----------|
| Deposit               | \$26,606 |
| Before Framing Begins | 79,818   |
| On Completion         | 26,606   |

Invoiced To \_\_\_\_\_

**\*\* Clerical errors subject to correction. TOTAL PRICE MAY VARY IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT and as added by Addendum. Sales, use or other similar taxes are added to the Total Price stated herein, in accordance with the applicable state and municipal laws.**

"BUYER agrees to purchase the ASTRO Building described in this Agreement in accordance with the terms and conditions set forth herein and as attached, as well as in any addendum or other writing incorporated herein for the price stated above. As used herein, the term "Agreement" includes this writing along with any addendums, building specifications, and other writings agreed to and approved by the parties hereto and incorporated herein. This Agreement shall not be binding until accepted below by ASTRO BUILDINGS, LLC. Upon acceptance of this Agreement by ASTRO BUILDINGS, LLC., a signed copy of this Agreement plus any incorporated writings will be forwarded to BUYER and DEALER. Should BUYER cancel the building after this Agreement has been accepted, a cancellation fee of \$250.00 plus costs already incurred shall apply. (Costs shall consist of labor charges incurred at a rate of \$50.00/hour and any material, equipment, or other expenses incurred by Astro Buildings, LLC. in the fulfillment of this Agreement prior to its cancellation.) BUYER(S), BY THEIR SIGNATURE BELOW, ACKNOWLEDGE THEY HAVE READ THE ENTIRE AGREEMENT INCLUDING THE TERMS AND CONDITIONS HEREIN AND AS ATTACHED, PLUS ALL ADDENDUMS, BUILDING SPECIFICATIONS, AND OTHER WRITINGS AND ACCEPT THE SAME."

September 3, 2026

Dated on

BUYER \_\_\_\_\_

ACCEPTED BY ASTRO BUILDINGS, LLC

BUYER \_\_\_\_\_

DEALER \_\_\_\_\_

Astro Buildings, LLC

DATE



# BUILDING PURCHASE AGREEMENT

Astro Dealer: \_\_\_\_\_

Dealer Phone: \_\_\_\_\_

Dealer Email: \_\_\_\_\_

|            |            |
|------------|------------|
| Office Use | BUILDING # |
|            | 24x34x19   |

## Buyer's Name

Oliva, Bob

**BILLING** Address 112 Vine St  
City city  
State NE  
Zip 68073

**JOBSITE** Address Cedar Dr  
City Yutan  
State NE  
Zip 68073  
County Saunders  
Permit yes

Phone Main / Alternate 402-625-2112 /

## BUILDING SPECIFICATIONS

24' width x 34' length x 19' inside height  
Roof System: 9ft o/c trusses Loading: 25-5-0-10  
• Top Pitch: 4/12 Lower Pitch: Standard  
9ft o/c 3-ply laminated load bearing columns w/ steel brackets (requires footing)  
Steel manufactured by Hixwood AZ-50  
Siding: 29 Gauge Painted Steel :: Rural Red ::  
Roofing type: 5/8 OSB under 29 Gauge Steel in Black  
12" Boxed overhang on 2-sides & 2-gables with Black soffit and fascia  
2204 sqft of WeatherGuard R-19 Batt insulation on Sides  
816 sqft of WeatherGuard R-49 Blown-in insulation on Ceiling  
2204 sqft of 29 gauge painted Steel Liner Panel on Sides - Solid  
816 sqft of 29 gauge painted Steel Liner Panel on Ceiling  
816 sqft of 29 gauge painted Steel Liner Panel on Ceiling  
3 - 3/0x6/8 Series 20/Solid White Entry Door(s) - Inswing - Color:White  
  
5 - 4x4 Slider insulated Window(s) White, with Low-E - Color:White  
2 - 4x3 Slider insulated Window(s), White, with Low-E Color: White  
4 - 8x8 Framed Opening(s) on sidewall  
1 - 24 x 16 x 8 open Gable-Out Leanto(s) with 4/12 pitch, 12inch Boxed Overhang(s) on 2 sides, and flush steel ceiling • Color - undecided  
1 - 24 x 14 x 8 enclosed Gable-Out Leanto(s) with 4/12 pitch and 12inch Boxed Overhang(s) on 2 sides & 1 gable  
132 lineal ft of Black gutter and 6 downspouts  
816sq. ft. wood floor 300lb total loading per sqft (12' max span) and 3/4" T+G Loft  
512sqft of 2x6 16" o/c interior wall  
512 sqft Post-frame dividing wall  
1 - 9' tall Stairway with 1 landings  
2 - 5/8 OSB / Felt Porch  
4 - Flood Gates

Engineered Plans

## Special Conditions

Dated on

BUYER \_\_\_\_\_

ACCEPTED BY ASTRO BUILDINGS, LLC

BUYER \_\_\_\_\_

DEALER \_\_\_\_\_

Astro Buildings, LLC

DATE

# MEMO

TO: City Council & Mayor of Yutan, Nebraska  
FROM: Robert Costa, Community Planner  
DATE: September 10, 2026  
SUBJECT: Accepting DWEE's Technical Assistance

---

During last month's Council meeting, staff from the Department of Water, Energy, & Environment (DWEE) discussed their offer to provide technical assistance in our efforts to update and strengthen the City's wellhead protection plan and area.

Things to keep in mind:

1. Do we want the aquifer analysis to include data about a potential new well site?  
This is an option to consider, not a requirement.
  - To provide accurate data, we need to identify the specific parcel or site.
2. DWEE has discussed with me the usefulness of forming a small (five- to ten-person) stakeholder group that can assist with providing feedback and public input, rather than relying on the traditional (and oftentimes minimal) survey methods for public participation. Do you want to consider forming this kind of stakeholder group for the wellhead protection update process?

If you would like to accept the offer and therefore give staff permission to engage with DWEE on this effort, **a motion to accept the offer for DWEE's technical assistance and authorize Mayor Thompson to sign the attached contract will be necessary.** This can be done during September 2026's meeting or, if you need more time, you have the option to table it and consider the offer at any other meeting to follow.



Good Life. Great Resources.

DEPT. OF WATER, ENERGY, AND ENVIRONMENT

## Aquifer Analysis Request (External)

Via the Aquifer Visualization Toolbox (AVT)

**Background:** Aquifer Analysis Reports assess both water quality and quantity conditions based on existing and relevant data sources and are prepared using the Aquifer Visualization Toolbox (AVT). AVT automatically extracts registered wells within a user-specified study area and classifies soil and geology profiles within the geological logs. Based on the classifications, AVT performs the following hydrogeologic characteristic calculations: total unconsolidated materials, saturated unconsolidated material thickness, clay thickness above the aquifer, and bedrock surface elevation. Hydraulic gradient and depth to water are also derived from the information assessed in the toolbox. Final characteristic calculations are modeled to provide a visual representation of sub-regional data. Relevant water quality data including recent nitrate samples on the Nebraska Groundwater Quality Clearinghouse and routine monitoring data from the Safe Drinking Water Information System (SDWIS) are also included in the analyses. All visualizations are explained in a final report, provided directly to Public Water Systems.

**Purpose:** To help the Department provide requesting entities with timely and accurate analyses, all requests for an Aquifer Analysis Report must be submitted through this form. This ensures the Department receives the information necessary to review requests and provide an accurate timeframe for completion.

The Aquifer Visualization Toolbox was designed to be a free technical assistance resource the Department provides directly to Public Water Systems. If your Public Water System has any questions or concerns with the Aquifer Analysis Report, please contact the Nebraska Department of Water, Energy, and Environment's Source Water Protection Program directly at (402) 471-9249 or, [DWEE.SourceWaterProtection@nebraska.gov](mailto:DWEE.SourceWaterProtection@nebraska.gov).

### Please complete the following information:

Requesting Entity:

Point of Contact:

Phone Number:

Email:

Reason for Request:

Description of Study Area:

If you would like to schedule a time for a program representative to explain the results of your report, please indicate below.

☐ Yes ☐ No

**AQUIFER VISUALIZATION TOOLBOX (AVT)  
USE LIABILITY AGREEMENT**

I, \_\_\_\_\_, as a representative official of \_\_\_\_\_, hereby acknowledge and agree that:

**APPLICABILITY AND BINDING EFFECT:**

This agreement applies to the entity I represent and to any employers, contractors, consultants, or third parties who are provided access to this Aquifer Analysis Report (hereinafter, "Report"), in whole or in part, by or through the entity I represent. I agree to ensure that any such parties comply with these terms.

**DATA LIMITATIONS:**

The information in this Report is derived from models and available data sources and may not reflect accurate site-specific characteristics or local anomalies. Accuracy may vary depending on the data availability.

**RELIABILITY LIMITATIONS:**

The Department makes no warranties, either expressed or implied, concerning the accuracy, completeness, reliability, or suitability of the information for any particular use, including decisions regarding site selection for the construction of groundwater wells.

**CONFIDENTIALITY OF SENSITIVE INFORMATION:**

This Report contains sensitive infrastructure information, including Public Water System Well locations, which are confidential to the entity I represent and the Nebraska Department of Water, Energy, and Environment. I agree not to disclose the Report, in whole or in part, to any third party except consultants or contractors who:

1. Have an agreement with the Public Water System to perform services related to public drinking water infrastructure, and
2. Are bound by confidentiality obligations at least as restrictive as those contained herein.

**RESTRICTION ON USE:**

The Report shall not be used as evidence or as a basis for any claims, demands, or legal actions, including but not limited to claims related to environmental contamination or diminished water capacity.

**RELEASE OF LIABILITY:**

To the fullest extent permitted by law, I hereby release, waive, and hold harmless the Nebraska Department of Water, Energy, and Environment and its employees, agents, and affiliates from any and all claims, damages, losses, or expenses arising out of or related to the use, misuse, unauthorized disclosure, or reliance on the Report.

**NOW, THEREFORE:**

By signing below, I certify that I am authorized to act on behalf of the entity listed above and agree to all terms stated herein.

\_\_\_\_\_  
Full Legal Name

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Date

**MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Brandy Bolter, City Clerk/Treasurer

**DATE:** September 10, 2026

**SUBJECT:** Rescheduling of October City Council Meeting

I am writing to respectfully propose that we reschedule our upcoming City Council meeting in October.

This scheduling change is being requested because City Administrator Oliva will be out of the office on vacation during our regularly scheduled meeting time. Additionally, moving the meeting date will provide our newly appointed City Clerk/Treasurer, Cora Minert, with valuable onboarding and training time to fully prepare for her first council meeting following her start date on September 30th.

Please let me know your availability so we can coordinate an alternative date in October that works best for the Council.

Thank you for your flexibility and understanding.

# MEMORANDUM

TO: City Council & Mayor of Yutan, Nebraska  
FROM: Robert Costa, Community Planner  
DATE: September 10, 2026  
SUBJECT: Community Planner's September 2026 Report

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**Permitting & Inspections:** Inspections of ongoing development within city limits and in the ETJ continues to increase. A number of new permits have also been issued, so the inspection schedule is likely to continue being active.

**First Round of Legislative Discussion:** The League of Nebraska Municipalities had its first round of discussions around next year's priorities for legislative changes. We have two suggested changes in consideration. The changes submitted by other municipalities are varied and reflect the complexities of local law that communities are facing around the country. Additional discussions will occur in September and October.

**Awarded Trees:** For the tree-planting grant in Itan Park, I can confirm that we were awarded all ten trees. Two trees of the following species – Fall Fiesta Maple, Catalpa, American Sycamore, Black Cherry, and American Linden – are scheduled to arrive at the Utilities Shop on Friday, September 18.

**Wellhead Protection Follow-up:** Since their presentation at last month's meeting, I have stayed in contact with DWEE, including several phone conversations and meetings, while you consider acceptance of their offer.

**What's Next?** Annexation procedures are currently on hold as we wait for additional information from JEO. We will continue to prepare for the process, however, and should have a basic timeline once we receive info from outside parties.

The most immediate of tasks in the office will be ensuring that customer service continues as we operate with one less staff member. I'm confident we will be able to get through the next few weeks and months, but there will certainly be adjustments and transitions that will require patience and adaptability. Thank you in advance for understanding.

## MEMORANDUM

**TO:** Mayor and City Council, City of Yutan

**FROM:** Brandy Bolter, Clerk/Treasurer

**DATE:** September 9, 2026

**SUBJECT:** Clerk/Treasurer Report – Monthly Update & Transition Status

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Mayor and Members of the City Council,

As my time as Clerk/Treasurer for the City of Yutan comes to a close, my primary focus over the past few weeks has been ensuring a seamless, secure, and highly organized operational handoff. I am working diligently to leave our administrative and financial systems in optimal shape for my successor.

### Transition and Knowledge Transfer

- **Account Security and Access:** I am conducting a comprehensive audit of all municipal software, banking, and administrative accounts. I am assisting in updating passwords and ensuring all login credentials are securely documented and transferred to the appropriate authorized personnel to prevent any lapse in access.
- **Administrative Collaboration:** I am working directly with the City Administrator to hand over active vendor files, pending financial reporting requirements, and day-to-day treasury operations so that no institutional knowledge is lost during the shift.
- **Planning and Zoning Support:** I am actively coordinating with the Community Planner to ensure all financial records, grant documents, and administrative files related to ongoing planning projects are properly organized, updated, and accessible for their continued work.
- **Standard Operating Procedures:** I am finalizing written instructions and step-by-step guides for critical seasonal and monthly duties to serve as a reference tool for the incoming Clerk/Treasurer.

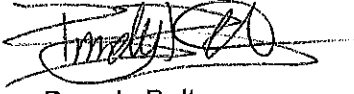
### Routine Financial and Administrative Operations

- **Accounts Payable and Receivable:** All routine billing, vendor payments, and deposits remain fully current.
- **Payroll and Reconciliations:** Monthly bank reconciliations and staff payroll have been processed on schedule without disruption.
- **Records Management:** Archiving of recent council minutes, resolutions, and ordinances is up to date in accordance with state retention schedules.



It has been a sincere privilege to serve the Mayor, Council, and the residents of Yutan. I remain entirely committed to supporting our staff through my final day to guarantee a smooth path forward for the city.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Brandy Bolter', with a large, stylized flourish extending from the end of the signature.

Brandy Bolter

Clerk/Treasurer, City of Yutan

## **Administrator's Report**

**TO:** Mayor and City Council Members

**FROM:** Bob Oliva, City Administrator

**DATE:** September 10, 2026

**SUBJECT:** Monthly Administrative Update – September 2026

**Overview** This report provides administrative updates for the September 15, 2026, City Council meeting, prepared on September 10, 2026.

### **1. Infrastructure & Utilities**

- **Kinetic:** Kinetic sent an email requesting a phone conversation in late July, but their representative has yet to make contact.
- **Water Tower Equipment (Verizon):** Verizon has completed all reviews and looks to be on schedule for early next year.
- **Itan Well Generator:** The well generator wiring is scheduled for September 15.

### **2. Parks and Recreation**

- **Concession Stand:** The concession stand was approved, and the initial down payment for the project is due this month.
- **Bench Donation Project:** No new benches have been donated in the past month, and 6 spots remain available.

### **3. Economic Development & Planning**

- **CRA & Sidewalk Project:** The sidewalk project is nearing completion with only the sod to be placed. The project has gone smoothly to this point.
- **Highway 92 Corridor Alignment:** There is no new information about the project this month.
- **Annexation & Sales Tax:** The sales tax will appear on the November ballot. JEO was contacted about the annexation, but no official steps towards annexation have taken place yet.

### **4. Accounting & Finance**

- **Budget Preparation:** Budget preparation is complete, and a budget hearing will be held before the scheduled council meeting on September 15.

## 5. Streets

- **Street Maintenance:** Speed limit signing is being reviewed along with other regulatory signing in the city. Panel replacement and crack sealing will be pushed into the next budget cycle as discussed during the budget workshops.
- **BNSF Railroad Crossing (Highway 92):** Work has not been started, but new concrete panels have shown up on the job site. No direct contact has been made by either NDOT or BNSF.