

**2025-2026
STATE OF NEBRASKA
CITY/VILLAGE BUDGET FORM**

City of Bayard
TO THE COUNTY BOARD AND COUNTY CLERK OF
Morrill County

This budget is for the Period October 1, 2025 through September 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:

197,960.00	Property Taxes for Non-Bond Purposes
	Principal and Interest on Bonds
197,960.00	Total Personal and Real Property Tax Required

Projected Outstanding Bonded Indebtedness as of October 1, 2025
(As of the Beginning of the Budget Year)

Principal	2,775,458.00
Interest	438,878.06
Total Bonded Indebtedness	3,214,336.06

54,094,956.00	Total Certified Valuation (All Counties) <i>(Certification of Valuation(s) from County Assessor MUST be attached)</i>
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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?

YES NO

If YES, Please submit Interlocal Agreement Report by September 30th.

County Clerk's Use ONLY

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 NO

If YES, Please submit Trade Name Report by September 30th.

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

City of Bayard in Morrill County

Line No.	Beginning Balances, Receipts, & Transfers	Actual 2023 - 2024 (Column 1)	Actual/Estimated 2024 - 2025 (Column 2)	Adopted Budget 2025 - 2026 (Column 3)
1	Net Cash Balance	5,851,713.44	5,820,426.74	5,809,037.42
2	Investments			
3	County Treasurer's Balance	6,079.59	7,000.00	7,000.00
4	Beginning Balance Proprietary Function Funds (Only If Page 6 is Used)			-
5	Subtotal of Beginning Balances (Lines 1 thru 4)	5,857,793.03	5,827,426.74	5,816,037.42
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	\$186,620.92	\$170,598.77	\$196,000.00
7	Federal Receipts	\$850,632.15	\$972,341.00	\$2,397,371.00
8	State Receipts: Motor Vehicle Pro-Rate	\$0.00	\$0.00	\$350.00
9				
10	State Receipts: Highway Allocation and Incentives	\$176,226.04	\$190,606.94	\$172,362.00
11	State Receipts: Motor Vehicle Fee	\$12,386.94	\$0.00	\$10,000.00
12	State Receipts: State Aid	\$935.00	\$1,119.60	
13	State Receipts: Municipal Equalization Aid	\$162,344.72	\$192,527.83	\$202,548.88
14	State Receipts: Other	\$1,855,499.17	\$1,663,002.00	\$4,492,105.00
15	State Receipts: Property Tax Credit	-	-	
16	Local Receipts: Nameplate Capacity Tax	-	-	-
17	Local Receipts: Motor Vehicle Tax	\$45,933.91	\$48,012.61	\$38,000.00
18	Local Receipts: Local Option Sales Tax	\$111,444.30	\$96,547.50	\$90,000.00
19	Local Receipts: In Lieu of Tax	-	-	-
20	Local Receipts: Other	\$3,005,665.22	\$2,759,984.78	\$2,642,811.00
21	Transfers In of Surplus Fees	\$577,898.96	\$0.00	\$416,000.00
22	Transfers In Other Than Surplus Fees	\$361.76	\$0.00	\$0.00
23	Proprietary Function Funds (Only if Page 6 is Used)			-
24	Total Resources Available (Lines 5 thru 23)	12,843,742.12	11,922,167.78	16,473,585.30
25	Total Disbursements & Transfers (Line 22, Pg 3, 4 & 5)	7,016,315.38	6,106,130.36	12,953,123.00
26	Balance Forward/Cash Reserve (Line 24 MINUS Line 25)	5,827,426.74	5,816,037.42	3,520,462.30
27	Cash Reserve Percentage			48%
PROPERTY TAX RECAP		Tax from Line 6		196,000.00
		County Treasurer Commission at 1%		1,960.00
		Total Property Tax Requirement		197,960.00

City of Bayard in Morrill County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:		Property Tax Request
General Fund	\$	197,960.00
Bond Fund	\$	-
_____ Fund		
_____ Fund		
Total Tax Request	** \$	197,960.00

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

Cash Reserve Funds

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

Special Reserve Fund Name		Amount

Total Special Reserve Funds	\$	-
Total Cash Reserve	\$	3,520,462.30
Remaining Cash Reserve	\$	3,520,462.30
Remaining Cash Reserve %		48%

Documentation of Transfers of Surplus Fees:

(Only complete if Transfers of Surplus Fees Were Budgeted)

Please explain where the monies will be transferred from, where the monies will be transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Utility Fund _____	General Fund _____
Amount: \$	424,000.00

Reason: to cover general fund expenses

Transfer From:	Transfer To:
_____	_____
Amount: _____	

Reason:

Transfer From:	Transfer To:
_____	_____
Amount: _____	

Reason:

City of Bayard in Morrill County

Line No.	2025-2026 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	469,900.00	-	40,000.00	-	-	-	509,900.00
3	Public Safety - Police	481,800.00	-	60,000.00	-	-	-	541,800.00
3a	Public Safety - Fire	479,600.00	100,000.00	100,000.00	-	-	-	679,600.00
4	Public Safety - Other	-	-	-	-	-	-	-
5	Public Works - Streets	243,900.00	-	180,000.00	-	-	-	423,900.00
6	Public Works - Other	-	-	-	-	-	-	-
7	Public Health and Social Services	10,850.00	50,000.00	-	-	-	-	60,850.00
8	Culture and Recreation	379,550.00	\$195,000.00	\$84,000.00	-	-	-	658,550.00
9	Community Development	20,000.00	-	-	-	-	-	20,000.00
10	Miscellaneous	4,000.00	-	-	-	-	-	4,000.00
11	Business-Type Activities:							
12	Airport	-	-	-	-	-	-	-
13	Nursing Home	3,655,923.00	64,900.00	53,100.00	-	-	-	3,773,923.00
14	Hospital	-	-	-	-	-	-	-
15	Electric Utility	810,000.00	500,000.00	500,000.00	-	-	424,000.00	2,234,000.00
16	Solid Waste	167,800.00	-	-	-	-	-	167,800.00
17	Transportation	-	-	-	-	-	-	-
18	Wastewater	112,600.00	300,000.00	35,000.00	-	-	-	447,600.00
19	Water	431,200.00	1,500,000.00	1,500,000.00	-	-	-	3,431,200.00
20	Other	-	-	-	-	-	-	-
21	Proprietary Function Funds (Page 6)							
22	Total Disbursements & Transfers (Lns 2 thru 21)	7,267,123.00	2,709,900.00	2,552,100.00	-	-	424,000.00	12,953,123.00

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

City of Bayard in Morrill County

Line No.	2024-2025 ACTUAL/ESTIMATED Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	297,446.15	-	-	-	-	-	297,446.15
3	Public Safety - Police	442,983.34	-	1,167.78	-	-	-	444,151.12
3a	Public Safety - Fire	79,464.29	-	30,172.88	-	-	-	109,637.17
4	Public Safety - Other	-	-	-	-	-	-	-
5	Public Works - Streets	168,837.71	-	121,854.00	-	-	-	290,691.71
6	Public Works - Other	-	-	-	-	-	-	-
7	Public Health and Social Services	3,818.78	-	-	-	-	-	3,818.78
8	Culture and Recreation	228,014.96	-	\$18,986.99	-	-	-	247,001.95
9	Community Development	7,851.35	-	\$0.00	-	-	-	7,851.35
10	Miscellaneous	-	-	-	-	-	-	-
11	Business-Type Activities:							
12	Airport	-	-	-	-	-	-	-
13	Nursing Home	3,281,085.00	32,329.00	12,435.00	-	-	-	3,325,849.00
14	Hospital	-	-	-	-	-	-	-
15	Electric Utility	\$725,139.80	-	\$41,831.68	-	-	-	766,971.48
16	Solid Waste	143,463.86	-	-	-	-	-	143,463.86
17	Transportation	-	-	-	-	-	-	-
18	Wastewater	57,194.08	-	-	-	-	-	57,194.08
19	Water	358,255.31	-	53,798.40	-	-	-	412,053.71
20	Other	-	-	-	-	-	-	-
21	Proprietary Function Funds							-
22	Total Disbursements & Transfers (Ln 2 thru 21)	5,793,554.63	32,329.00	280,246.73	-	-	-	6,106,130.36

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

City of Bayard in Morrill County

Line No.	2023-2024 ACTUAL Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	Governmental:							
2	General Government	462,435.63	-	683.32	-	-	361.76	463,480.71
3	Public Safety - Police	422,320.17	-	54,529.20	-	-	-	476,849.37
3a	Public Safety - Fire	71,162.87	-	56,873.20	-	-	-	128,036.07
4	Public Safety - Other	-	-	-	-	-	-	-
5	Public Works - Streets	170,170.72	-	67,153.50	-	-	-	237,324.22
6	Public Works - Other	-	-	-	-	-	-	-
7	Public Health and Social Services	3,087.90	-	-	-	-	-	3,087.90
8	Culture and Recreation	266,248.47	\$22,906.99	4,400.00	-	-	-	293,555.46
9	Community Development	11,278.65	-	-	-	-	-	11,278.65
10	Miscellaneous	299.60	-	-	-	-	-	299.60
11	Business-Type Activities:							
12	Airport	-	-	-	-	-	-	-
13	Nursing Home	3,516,801.00	12,998.00	17,004.00	-	-	-	3,546,803.00
14	Hospital	-	-	-	-	-	-	-
15	Electric Utility	692,992.44	-	-	-	-	577,989.96	1,270,982.40
16	Solid Waste	154,834.81	-	-	-	-	-	154,834.81
17	Transportation	-	-	-	-	-	-	-
18	Wastewater	50,348.23	-	-	-	-	-	50,348.23
19	Water	310,553.95	-	68,881.01	-	-	-	379,434.96
20	Other	-	-	-	-	-	-	-
21	Proprietary Function Funds							-
22	Total Disbursements & Transfers (Ln 2 thru 21)	6,132,534.44	35,904.99	269,524.23	-	-	578,351.72	7,016,315.38

(A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.

(B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.

(C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).

(D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.

(E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.

(F) **Transfers** should include Transfers and Transfers of Surplus Fees

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	City of Bayard
ADDRESS	445 Main Street
CITY & ZIP CODE	Bayard, 69334
TELEPHONE	308-586-1121
WEBSITE	cityofbayard.net

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Scot Ouderkirk	Shelly Bowlin	Shelly Bowlin
TITLE /FIRM NAME	Mayor	City Clerk/Treasurer	City Clerk/Treasurer
TELEPHONE	308-586-1121	308-586-1121	308-586-1121
EMAIL ADDRESS	scot.ouderkirk@cityofbayard.net	shelly.bowlin@cityofbayard.net	shelly.bowlin@cityofbayard.net

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

City of Bayard
2025-2026 PROPERTY TAX REQUEST AUTHORITY COMPUTATION FORM

Calculation of Preliminary Property Tax Request Authority

2024-2025 Total Property Tax Request <i>(from prior year budget - Cover Page submitted to the State Auditor)</i>	(1)	\$	193,920.00
Less: Prior Year Exceptions Utilized <i>(Will all be zero for 2025-2026 budget because first year of new cap)</i>			
Approved Bonds <i>(prior year line 16)</i>	(2)		-
Emergency Response <i>(prior year line 17)</i>	(3)		-
Public Safety Services <i>(prior year line 18)</i>	(4)		-
County Attorneys <i>(prior year line 19)</i>	(5)		-
County Public Defenders <i>(prior year line 20)</i>	(6)		-
Response to Public Safety Threat <i>(prior year line 21)</i>	(7)		-
Public Safety Interlocal Agreements <i>(prior year line 22)</i>	(8)		-
Voter Approved Increase <i>(prior year line 23)</i>	(9)		-
Unused authority used in the prior year <i>(prior year line 24)</i>	(10)		-
TOTAL Prior Year Exceptions Utilized (total line 2 thru 10)	(11)		-
Preliminary Property Tax Request Authority (line 1 - line 11)		(12)	193,920.00

Allowed Increases to Preliminary Property Tax Request Authority

2024 Property Taxes Levied (per Taxes Levied Reports from Department of Revenue)			193,183.64
<i>See instructions below for where to find this amount</i>			(13)
Growth Percentage per County Assessor			
<u>560,902.00</u> / <u>52,278,683.00</u> = <u>1.07%</u>			
2025 Growth Value	2024 Total Valuation	(14a)	2,072.68
<i>(Line 14 equals Line 13 minus line 2 & 3, multiplied by line 14a)</i>			Increase due to Growth (14)
Inflation Percentage		5.17%	
<i>(Line 15 equals Line 13 minus line 2 & 3, multiplied by line 15a)</i>			9,987.59
			Increase due to Inflation (15)

Allowable Exceptions Utilized (§ 13-3404)

2025-2026 Property Taxes Budgeted For:

Approved Bonds <i>(Cannot exceed property tax request for principal & interest on bonds on cover page (page 1))</i>	(16)		-
Response to a declared emergency in the prior year & certified to the Auditor <i>(Must agree to total on Schedule 2)</i>	(17)		-
Public Safety Services, as defined in §13-320 <i>(Must agree to total on Schedule 3)</i>	(18)		-
County Attorneys	(19)	1,800.00	-
County Public Defenders	(20)		-
Support of service relating to an imminent & significant threat to public safety that was not previously provided by the political subdivision & is the subject of an agreement or modification of an existing agreement executed after 8/21/2024	(21)		-
Support of an interlocal agreement relating to public safety	(22)		-
Voter approved increase pursuant to § 13-3405 <i>(MUST attach sample ballot language and certified election results)</i>	(23)		-
Prior Year's Unused Property Tax Request Authority used this year <i>(Cannot exceed amount on Supporting Schedule 1, line 1)</i>	(24)		-
Total Exceptions Utilized (Total lines 16 thru 24)	(25)		1,800.00
2025-2026 Total Property Tax Request Authority (Total lines 12, 14, 15, 25)	(26)		207,780.27
2025-2026 ACTUAL Property Tax Request (from Cover Page - Page 1)	(27)		197,960.00
Unused Property Tax Request Authority Created for Future Years (To Schedule 1, line 3) <i>(Line 26 - Line 27, MUST be greater than or equal to \$0.00)</i>	(28)		9,820.27

City of Bayard
2025-2026 PROPERTY TAX REQUEST AUTHORITY SUPPORTING SCHEDULES

Schedule 1 - Calculation of Unused Property Tax Request Authority Carryforward

	Line No.	
Converted 2024-2025 Unused Restricted Funds Authority <i>(See instructions below for how to determine this amount)</i>	(1)	\$ -
Less: Amount used this year <i>(from Computation Form, line 24) (cannot exceed line 1)</i>	(2)	-
Add: Unused Authority created this year <i>(from Computation Form, line 28)</i>	(3)	9,820.27
Total Unused Property Tax Request Authority available for future years <i>(cannot be less than \$0.00)</i>	(4)	9,820.27

Schedule 2 - DECLARED EMERGENCY EXCEPTION CERTIFICATION

If using a declared emergency response exception on the Property Tax Request Authority Computation Form, line 17, the following must be completed. Additionally, supporting documentation for the emergency declaration must be attached to the budget submission if the emergency was declared by the principal executive of the local government.

Description of Emergency (Column A)	Date of Emergency Declaration (Column B)	Emergency Declared by Who? (Column C)	Amount Used as Exception (Column D)
			\$ -
			-
			-
			-
			-
			-
Total Emergency Response Exception <i>(must agree to Computation Form, line 17)</i>			-

Schedule 3 - DESCRIPTION OF PUBLIC SAFETY SERVICES EXCEPTION

If using a public safety services exception on the Property Tax Request Authority Computation Form, line 18, the following must be completed:

Description of Public Safety Services Exception (Column A)	Amount Used as Exception (Column B)
	\$ -
	-
	-
	-
	-
	-
	-
	-
	-
	-
Total Public Safety Exception <i>(must agree to Computation Form, line 18)</i>	-

Municipality Levy Limit Form

City of Bayard in Morrill County

Municipality Levy

Personal and Real Property Tax Request	(1)			197,960.00
Judgments (Not Paid by Liability Insurance)	(2)	0.00		
Pre-Existing Lease - Purchase Contracts-7/98	(3)	0.00		
Bonded Indebtedness	(4)	0.00		
Interest Free Financing (Public Airports)	(5)	0.00		
Benefits Paid Under Firefighter Cancer Benefits Act	(6)	0.00		
Total Levy Exemptions	(7)		0.00	
Tax Request Subject to Levy Limit	(8)			197,960.00
Valuation	(9)			54,094,956
Municipality Levy Subject to Levy Authority	(10)			0.365949
Levy Authority Allocated to Others-				
Airport Authority	(11)			0.000000
Community Redevelopment Authority	(12)			0.000000
Transit Authority	(13)			0.000000
Off Street Parking District Valuation	(14)			
Off Street Parking District Levy (Statute 77-3443(2))	(15)	0.000000		0.000000
Other	(16)			0.000000
Total Levy for Compliance Purposes	(17)			0.365949 (A)

Levy Authority

Municipality Levy Limit	(18)			0.450000
Municipality property taxes designated for interlocal agreements	(19)	30,000.00		0.050000
Total Municipality Levy Authority	(20)			0.500000 (B)
Voter Approved Levy Override	(21)			0.000000 (C)

Note: (A) must be less than the greater of (B) or (C) to be in compliance with the Statutes

This Form is to be completed to ensure compliance with the levy limits established in State Statute Section 77-3442. The levy limit applicable to municipalities is 45 cents plus 5 cents for interlocal agreements.

State Statute Section 86-416 allows for a special tax to fund Public Safety Communication projects, the tax has the same status as bonded indebtedness. State Statute 72-2301 through 72-2308 allows bonds to be issued for Public Facilities Construction Projects. Amounts should be included as Bonded Indebtedness on Line 7 above.

A municipality may exceed the limits in State Statute Section 77-3442 by completing the requirements of State Statute Section 77-3444 (Election or Townhall Meeting). **If an amount is entered on Line 21, a sample ballot and election results MUST be submitted with budget. If voter approved override was completed at a Townhall Meeting, minutes of that meeting, and a list of registered voters in the municipality must be submitted.** Please refer to the statutes to ensure all requirements are met.

2025-2026 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

YES This budget is for a **VILLAGE**; therefore the allowable growth provisions of the Property Tax Request Act **DO NOT** apply.

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Total Property Tax Request (1) 193,920.00
(Total Personal and Real Property Tax Required from prior year budget - Cover Page)

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

$$\frac{560,902.00}{\text{2025 Real Growth Value per Assessor}} \div \frac{52,278,683.00}{\text{Prior Year Total Real Property Valuation per Assessor}} = \underline{1.07} \% (3)$$

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 3.07 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) 5,953.34

TOTAL BASE PROPERTY TAX REQUEST AUTHORITY (Line 1 + Line 5) (6) 199,873.34

ACTUAL PROPERTY TAX REQUEST

2025-2026 ACTUAL Total Property Tax Request (7) 197,960.00
(Total Personal and Real Property Tax Required from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

If line (7) is **greater than** line (6), your political subdivision **is required** to participate in the joint public hearing, and complete the postcard notification requirements of §77-1633. You must provide your information to the County Assessor electronically by September 4th. You are not required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632. The joint public hearing is completed in lieu of this hearing.

If line (7) is **less than** line (6), your political subdivision **is not required** to participate in the joint public hearing, or complete the postcard notification requirements of §77-1633. You are required to hold the Special Hearing to Set the Final Tax Request outlined in §77-1632.

City of Bayard
IN
Morrill County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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 9 day of September 2025, at 6:00 o'clock P.M., at 445 Main Street, Bayard, NE 69334 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	\$ 7,016,315.38
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 6,106,130.36
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 12,953,123.00
2025-2026 Necessary Cash Reserve	\$ 3,520,462.30
2025-2026 Total Resources Available	\$ 16,473,585.30
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 197,960.00
Unused Budget Authority Created For Next Year	\$ 9,820.27

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 197,960.00
Personal and Real Property Tax Required for Bonds	\$ -

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of September 2025, at 7:00 o'clock P.M., at 445 Main Street, Bayard, NE 69334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	12,621,775.00	12,953,123.00	3%
Property Tax Request	\$ 193,920.00	\$ 197,960.00	2%
Valuation	52,278,683	54,094,956	3%
Tax Rate	0.370935	0.365949	-1%
Tax Rate if Prior Tax Request was at Current Valuation	0.358481		

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. 1054

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

1. The 2025-2026 property tax request be set at:

General Fund: \$ 197,960.00
Bond Fund: \$ -

2. The total assessed value of property differs from last year's total assessed value by 3.47 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 0.358481 per \$100 of assessed value.
4. The City of Bayard proposes to adopt a property tax request that will cause its tax rate to be 0.365949 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 Bayard will increase (or decrease) last year's budget by 2.63 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by Baird, seconded by Schukei to adopt Resolution #1054.

Voting yes were:

C. Baird

T. Henkel

J. Hernandez

D. Kraus

M. Marquez

G. Schukei

Voting no were:

None

Dated this 9th day of September, 2025

CERTIFICATION OF TAXABLE VALUE AND GROWTH VALUE

{format for all counties and cities.}

TAX YEAR 2025

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

**CITY OF BAYARD
CLERK
TO: P O BOX 160
BAYARD, NE 69334**

TAXABLE VALUE LOCATED IN THE COUNTY OF: MORRILL

Name of Political Subdivision	Subdivision Type (County or City)	Growth Value *	Total Taxable Value	Prior Year Total Property Valuation	Growth Percentage ^b
BAYARD	City/Village	560,902	54,094,956	52,278,683	1.07

* Growth Value is determined pursuant to Neb. Rev. Stat. § 13-3402 and § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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.

Note: Growth Value and Real Growth Value mean the same when referring to the Property Tax Growth Limitation Act and the Property Tax Request Act.

^b Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the political subdivision's Growth Value divided by the political subdivision's total property valuation from the prior year.

I ROSE M NELSON, MORRILL 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.

Rose M. Nelson
(signature of county assessor)

8-19-2025
(date)

CC: County Clerk, MORRILL County
CC: County Clerk where district is headquartered, if different county, _____ 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)

Assessor's Use Only

1,896,377 Pers Prior
2,114,991 Pers Value

50,382,306 Real Prior
51,979,965 Real Value

**CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT
FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE**

TAX YEAR 2025

{certification required annually}

CITY OF BAYARD
TIF CLAVER TRUST STG
PO BOX 160
BAYARD, NE 69334

TO City or Community Redevelopment Authority (CRA):

TIF Base & Excess Value located in the City of BAYARD, in the County of MORRILL.

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF CLAVER TRUST STG	16,540	89,130

I ROSE M NELSON, MORRILL County Assessor hereby certify that the valuations listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and 13-509.

Rose M. Nelson
(signature of county assessor)

8-19-2025
(date)



CC: County Clerk, MORRILL County

CC: County Treasurer, MORRILL County

**CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT
FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE**

TAX YEAR 2025

{certification required annually}

CITY OF BAYARD
TIF CLAVER STORAGE PROJ 1
PO BOX 160
BAYARD, NE 69334

TO City or Community Redevelopment Authority (CRA):

TIF Base & Excess Value located in the City of BAYARD, in the County of MORRILL.

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF CLAVER STORAGE PROJ1	4,200	95,065

I ROSE M NELSON, MORRILL County Assessor hereby certify that the valuations listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and 13-509.

Rose M. Nelson
(signature of county assessor)

8-19-2025
(date)

CC: County Clerk, MORRILL County

CC: County Treasurer, MORRILL County



**CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT
FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE**

TAX YEAR 2025

{certification required annually}

**CITY OF BAYARD
TIF CLAVER RV STG PROJ 2
PO BOX 160
BAYARD, NE 69334**

TO City or Community Redevelopment Authority (CRA):

TIF Base & Excess Value located in the City of BAYARD, in the County of MORRILL.

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF CLAVER RV STG PROJ 2	4,200	52,580

I ROSE M NELSON, MORRILL County Assessor hereby certify that the valuations listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and 13-509.

Rose M. Nelson
(signature of county assessor)

8-19-2025
(date)

CC: County Clerk, MORRILL County

CC: County Treasurer, MORRILL County



**CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT
FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE**

TAX YEAR 2025

{certification required annually}

CITY OF BAYARD
TIF CLAVER MECH SHOP
PO BOX 160
BAYARD, NE 69334

TO City or Community Redevelopment Authority (CRA):

TIF Base & Excess Value located in the City of BAYARD, in the County of MORRILL.

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF CLAVER MECH SHOP	4,200	95,545

I ROSE M NELSON, MORRILL County Assessor hereby certify that the valuations listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and 13-509.

Rose M. Nelson
(signature of county assessor)

8-19-2025
(date)

CC: County Clerk, MORRILL County

CC: County Treasurer, MORRILL County



**CERTIFICATION OF VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT
FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE**

TAX YEAR 2025

{certification required annually}

CITY OF BAYARD
TIF CLAVER RV STG #3
PO BOX 160
BAYARD, NE 69334

TO City or Community Redevelopment Authority (CRA):

TIF Base & Excess Value located in the City of BAYARD, in the County of MORRILL.

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF CLAVER RV STG #3	4,200	67,675

I ROSE M NELSON, MORRILL County Assessor hereby certify that the valuations listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and 13-509.

Rose M Nelson
(signature of county assessor)

8-19-2025
(date)

CC: County Clerk, MORRILL County

CC: County Treasurer, MORRILL County



Affidavit of Publication

State of Nebraska

SS

County of Morrill

KC Heath being first duly sworn, deposes and says that he is the Editor of Bayard Transcript, a legal newspaper, published at Bayard, Morrill County, Nebraska and of general circulation in said County and State, and that a notice copy of which hereby attached:

City of Bayard Budget

was published in issue of every number of the paper (not a supplement) during the pe-riod of publication, for 1 consecutive week(s), the first insertion having been made September 3, 20 25 and the last insertion on _____, 20_____.

Number of lines/inches: 15"

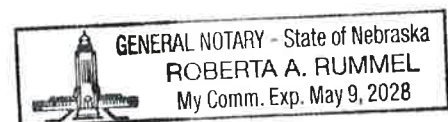
Publisher's Fees: \$90⁰⁰

KC Heath
(Signature)

Roberta A. Rummel
(Notary Signature)

Subscribed in my presence and sworn to before me this:

9/16/2025



from 14 to 8 teachers at the elementary school. At the high school, five certified positions have been eliminated, and maintenance staff has been reduced from five positions to four. We will continue to look for ways to more efficiently use staff, but schools cannot operate without adequate teachers, paraprofessionals, drivers, cooks, and custodians. Each role is essential to meeting state requirements and supporting students.

Moving Forward Together

The school is the heart of any community, and Bayard has a school system the community can be proud of. My hope is that during my time here, we strengthen the partnership between the school and the community even further. Together, we can ensure our students continue to receive the opportunities they deserve.

City of Bayard
IN
Morrill County, Nebraska

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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 9 day of September 2025, at 6:00 o'clock P.M., at 445 Main Street, Bayard, NE 69334 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	\$ 7,016,315.38
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 6,106,130.36
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 12,953,123.00
2025-2026 Necessary Cash Reserve	\$ 3,520,462.30
2025-2026 Total Resources Available	\$ 16,473,585.30
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 197,960.00
Unused Budget Authority Created For Next Year	\$ 9,820.27

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 197,960.00
Personal and Real Property Tax Required for Bonds	\$ -

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 9 day of September 2025, at 7:00 o'clock P.M., at 445 Main Street, Bayard, NE 69334 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024	2025	Change
Operating Budget	12,621,775.00	12,953,123.00	3%
Property Tax Request	\$ 193,920.00	\$ 197,960.00	2%
Valuation	52,278,683	54,094,956	3%
Tax Rate	0.370935	0.365949	-1%
Tax Rate if Prior Tax Request was at Current Valuation	0.358481		

CITY OF BAYARD ORDINANCE REMINDER

BUILDING CONDITIONS

150.15 PROHIBITION

It shall be unlawful to maintain or permit the existence of any unsafe building in the city as defined in the building codes referenced in § 150.01, and it shall be unlawful for the owner, occupant or person in custody of any unsafe building to permit the same to remain in an unsafe condition, or to occupy the building or permit it to be occupied while it is in an unsafe condition.

150.16 DETERMINATION AND NOTICE

Whenever the Building Inspector, Fire Chief, Police Chief, Mayor or City Administrator determines that any building or structure within the city is an unsafe building as defined by the building codes referenced in § 150.01, he or she shall adopt a statement to that effect and direct the City Clerk to cause the property to be posted accordingly and to file a copy of the statement in the office of the County Clerk and ex-officio Register of Deeds of the county, and to serve written notice upon the owner of the property and upon the occupant of the property, if any, either by personal service or by certified mail. The notice shall state that the building has been declared to be an unsafe building, shall set forth the conditions which make the building unsafe, and shall state that those conditions must be removed or remedied by repairing, rehabilitating, demolishing or removing the building within 60 days from the date of receipt of the notice.

If the person or persons receiving the notice have not complied with the notice or taken an appeal from the determination that the building is unsafe within ten days from the time that the notice is served, the Building Inspector shall proceed to remedy the condition or demolish the

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The Mayor and City Council of the City of Bayard, County Morrill, State of Nebraska, met in a special session in the Council Chambers September 9, 2025 at 6:00 P.M. City of Bayard 445 Main St., Bayard, Nebraska, 69334. Notice of the meeting having been published in the Bayard Transcript on September 3, 2025. An agenda for the meeting was made available to the mayor and each of the Council members prior to the meeting. Present were Mayor Ouderkirk and council members: Chris Baird, Tanner Henkel, Jamie Hernandez, Garrett Schukei, and Marty Marquez. Absent: Diane Kraus. There being a quorum of council members present, Mayor Ouderkirk called the meeting to order at 6:00 P.M. All present recited the Pledge of Allegiance. Mayor Ouderkirk presided over the meeting and noted that a copy of the Open Meetings Act, located in City Council Chambers was available to the public. City Clerk Bowlin recorded the minutes.

APPROVAL OF AGENDA

Council member Marquez made a motion to approve the agenda. Seconded by council member Baird. ROLL CALL: AYES: Baird, Henkel, Hernandez, Schukei, and Marquez. NAYS: None. Motion declared approved by Mayor Ouderkirk.

BUDGET HEARING

Mayor Ouderkirk opened the Public Hearing for 2025-2026 Budget at 6:05 P.M.: Mayor Ouderkirk updated everyone on the budget information, and highlighted the changes from the 2024-2025 budget to the 2025-2026 budget. He stated the overall operating budget increased about three (3) percent, valuation from the county increased by three (3) percent, property tax request increased by two (2) percent, while the tax rate decreased by one (1) percent. With no further comments from the public Mayor Ouderkirk closed the public hearing at 6:14 P.M.

PUBLIC COMMENT

None.

ADJOURNMENT

Council member Baird moved to adjourn at 6:15 P.M. Seconded by council member Schukei. ROLL CALL: AYES: Henkel, Hernandez, Marquez, Schukei, and Baird. NAYS: None. Motion declared adjourned by Mayor Ouderkirk.

S/ Scot Ouderkirk
Mayor, City of Bayard

ATTESTED BY:
S/ Shelly Bowlin
City Clerk/Treasurer

The Mayor and City Council of the City of Bayard, County Morrill, State of Nebraska, met in a regular session in the Council Chambers September 9, 2025. City of Bayard, 445 Main Street, Bayard, Nebraska, 69334. Notice of the meeting having been published in the Bayard Transcript on September 3, 2025. An agenda for the meeting was made available to the Mayor and each of the Council Members prior to the meeting. Present were Mayor Scot Ouderkirk and Council Members Chris Baird, Tanner Henkel, Jamie Hernandez, Diane Kraus, Marty Marquez, and Garrett Schukei. Absent: None. There being a quorum of council members present, Mayor Ouderkirk called the meeting to order at 7:00 P.M. The Pledge of Allegiance was recited. Mayor Ouderkirk presided over the meeting and noted that a copy of the Open Meetings Act is located in City Council Chambers and available to the public. City Clerk/Treasurer Bowlin recorded the minutes.

APPROVAL OF AGENDA

Council member Baird made a motion to approve the agenda. Seconded by council member Kraus. ROLL CALL: AYES: Baird, Henkel, Hernandez, Kraus, Marquez, and Schukei. NAYS: None. Motion declared carried by Mayor Ouderkirk.

GARBAGE BIDS

Bids were received for solid waste removal from Gorilla Waste, TDS, City of Gering, Waste Connections, and Don's Services. Bids were reviewed and each company was present for discussion with council. Council member Baird made a motion to table this until October to further review bids. Seconded by council member Henkel. ROLL CALL: AYES: Henkel, Hernandez, Kraus, Marquez, Schukei, and Baird. NAYS: None. Motion declared tabled by Mayor Ouderkirk.

2025-2026 BUDGET

Mayor Ouderkirk highlighted the changes from the 2024-2025 budget to the 2025-2026 budget. He stated the overall operating budget increased about three (3) percent, valuation from the county increased by three (3) percent, property tax request increased by two (2) percent, while the tax rate decreased by one (1) percent. Council member Baird made a motion to approve the fiscal year budget for 2025-2026. Seconded by council member Henkel. ROLL CALL: AYES: Hernandez, Kraus, Marquez, Schukei, Baird, and Henkel. NAYS: None. Motion declared carried by Mayor Ouderkirk.

Council member Schukei made a motion to approve the additional one percent (1%) allowable increase for restricted funds authority for fiscal year 2026. Seconded by council member Hernandez. ROLL CALL: AYES: Kraus, Marquez, Schukei, Baird, Henkel, and Hernandez. NAYS: None. Motion declared carried by Mayor Ouderkirk.

Council member Baird made a motion to approve Resolution #1054 to set property taxes for the fiscal year 2025-2026. Seconded by council member Schukei. ROLL CALL: AYES: Marquez, Schukei, Baird, Henkel, Hernandez, and Kraus. NAYS: None. Motion declared carried by Mayor Ouderkirk.

RESOLUTION #1054

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

1. The 2024-2025 property tax request be set at:
General Fund: \$197,960.00
Bond Fund: \$-
2. The total assessed value of property differs from last year's total assessed value by 3.47 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 0.358481 per \$100 of assessed value.
4. The City of Bayard proposes to adopt a property tax request that will cause its tax rate to be 0.365949 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 Bayard will increase (or decrease) last year's budget by 2.63 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Council member Hernandez made a motion to waive the three readings for Ordinance #890 to appropriate funds for 2025-2026 fiscal budget. Seconded by council member Baird. ROLL CALL: AYES: Schukei, Baird, Henkel, Hernandez, Kraus, and Marquez. NAYS: None. Motion declared waived by Mayor Ouderkirk.

Council member Schukei made a motion for final passage of Ordinance #890 to appropriate funds for 2025-2026 fiscal budget. Seconded by council member Baird. ROLL CALL: AYES: Baird, Henkel, Hernandez, Kraus, Marquez, Schukei. NAYS: None. Motion declared carried by Mayor Ouderkirk.

ORDINANCE 890

AN ORDINANCE APPROPRIATING FROM THE FUNDS AND REVENUES OF THE CITY OF BAYARD, NEBRASKA SUCH SUMS OF MONEY AS HAVE BEEN DEEMED NECESSARY TO DEFRAY ALL NECESSARY EXPENSES AND LIABILITIES OF THE CITY OF BAYARD, NEBRASKA, FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2025 TO SEPTEMBER 30, 2026, AND LEVYING TAXES FOR SUCH CITY AND FOR SAID FISCAL YEAR FOR CERTAIN OBJECTS AND PURPOSES FOR WHICH SUCH APPROPRIATIONS ARE MADE AND THE AMOUNT APPROPRIATE FOR EACH OBJECT AND PURPOSE AND PROVIDING FOR THE CERTIFICATION OF THIS ORDINANCE TO THE COUNTY CLERK OF MORRILL COUNTY, NEBRASKA, AND PRESCRIBING THE TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BAYARD, NEBRASKA.

SECTION 1. That there be and there hereby is appropriated out of the funds and revenue of the City of Bayard, Nebraska, the following sums of money deemed necessary to defray all necessary expenses and liabilities of the City of Bayard, Nebraska, for the fiscal year commencing October 1, 2025 and ending September 30, 2026; and there is hereby levied on each one dollar of actual value of the taxable property within the corporate limits of the City of Bayard, Nebraska, for said fiscal year, as shown by the assessment roll for such fiscal year, the amounts set out; the objects or purposes for which such expenditures are to be made, the amount of appropriated, including the amounts due upon legal and valid outstanding bonds against said City and all special assessments and other tax authorized by law, are as follows:

City of Bayard	\$12,953,123.00
----------------	-----------------

SECTION 2. There is hereby appropriated to the respective funds of said City such sums as shall be paid to the County Treasurer of Morrill County, Nebraska, during the ensuing year for taxes and previous fiscal years for such respective funds and there is also appropriated all occupational taxes collected for and during the fiscal year; also unexpended funds in the hands of the City Treasurer at the beginning of the present fiscal year hereby appropriated to be used to defray the expenses or obligations of the City chargeable against said City funds.

SECTION 3. That this ordinance shall be known as the Annual Appropriation Bill and shall be in full force and effect from and after the passage, approval and publication according to law.

Passed and adopted this 9th day of September 2025.

CITY BILLS & CLAIMS

Council member Baird moved to approve all city bills and claims in the amount of \$170,082.20.

Seconded by council member Kraus. ROLL CALL: AYES: Henkel, Hernandez, Kraus,

Marquez, Schukei, and Baird. NAYS: None. A&A Porta-Potty \$1,100.00, Aflac \$1,663.80, AST \$53.90, Amazon \$1,715.55, AT&T \$380.66, Axon \$648.00, Bayard Automotive \$237.07, Black Hills Energy \$435.27, Border States \$1,561.00, CenturyLink \$59.41, Charter \$814.99, Chimney Rock PPD \$485.74, CRV-UHC \$10,410.65, City of Gering \$12,498.83, City of Scottsbluff \$1,428.30, Connecting Point \$111.92, Contractors \$317.00, Credit Mgmt \$198.18, Croell \$866.25, Culligan \$194.50, Defense Tech \$11.53, Demco \$269.40, Dutton-Lainson \$711.67, Terri Dyer \$16.58, Enviro Service \$154.00, Equitable \$572.46, Finals site \$2,372.00, Follett \$995.40, Fyr-Tek \$603.95, Galls \$383.75, General Consolidated \$655.51, GreatAmerica \$149.99, Hawkins \$994.66, Ideal Linen \$231.73, Ingram \$1,295.61, Intralinks \$676.50, John Hancock \$1,635.90, Kuskie \$3,294.44, Matt Parrott \$930.43, Menards \$116.42, Midwest Salt \$6,538.56, Morrill Co Attorney \$150.00, Morrill Co Sheriff \$1,500.00, Motorola \$60.00, MEAN \$39,212.09, Municipal Supply \$5,116.31, NE Public Health \$239.00, Nemnich Auto \$1,545.62, NW Pipe \$278.24, OPTK \$30.00, POAN \$200.00, PT Hose \$81.01, Rocky Mtn. Air \$200.28, Sandberg \$174.04, Scb Co Building \$540.00, Simplot \$1,075.33, US Bank \$3,298.82, Viaero Wireless \$27.32, David Warfield \$207.91, Westco \$445.75, Payroll \$58,208.97. Motion declared carried by Mayor Ouderkirk

CHIMNEY ROCK VILLA

Council member Schukei moved to approve the Chimney Rock Villa Bills & Claims as presented in the amount of \$280,597.49. Seconded by council member Hernandez. ROLL CALL: AYES: Hernandez, Kraus, Marquez, Schukei, Baird, and Henkel. NAYS: None. Motion declared carried by Mayor Ouderkirk.

DEPARTMENT HEAD MONTHLY REPORTS

All department heads gave their reports.

- **UTILITY REPORT** – replaced old OCRs, replace signs, cut tress out of power lines, repair broken sewer line at Lagoons, paint curbs, updated electric in Library Park, pothole repairs.
- **POLICE REPORT** – 28 assist the public, 8 assist other agencies, 0 accident investigations, 3 citation violations, 30 warning violations, 9 complaints, 3 investigations.
- **LIBRARY REPORT** – There were 698 books checked out in the month of August, the

computer was used 19 times, 144 books checked out through Overdrive; submitted reports for NLD grants to close them out, will be closed September 13th for Pioneer Days, fall adult book bingo started.

- **OFFICE REPORT** – Monthly reports, payroll, Meetings, Budget work, LEPC meeting, garbage bids, utility billing.
- **PARKS** – replaced sprinkler heads, fixed leaks at pool park, fertilized and sprayed weeds at all parks, villa and Genoways Hall, edged grass at Library Park, prepped for Pioneer Days.

CONSENT AGENDA

Council member Baird moved to approve the consent agenda which included minutes from August 12th & August 27th meetings; Treasurer's reports, Fire Department minutes, and operational budget. Seconded by council member Kraus. ROLL CALL: AYES: Kraus, Marquez, Schukei, Baird, Henkel, and Hernandez. NAYS: None. Motion declared carried by Mayor Ouderkirk.

WATER & SEWER ORDINANCES

City Clerk Bowlin read the title for the ordinances 888 and 889. These will be put on October meeting for final passage.

ORDINANCE #888

AN ORDINANCE OF THE CITY OF BAYARD, NEBRASKA ESTABLISHING WATER RATES FOR CUSTOMERS OF THE CITY WATER SYSTEM; PROVIDING FOR AN EFFECTIVE DATE; AND PROVIDING FOR A REPEAL OF CONFLICTING ORDINANCES.

ORDINANCE #889

AN ORDINANCE OF THE CITY OF BAYARD AMENDING SECTION 53.13 (B) OF THE CITY CODE; SETTING SEWER FEES; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE.

SEWER CLEANOUTS

Council member Kraus moved to approve up to \$25,000 for sewer cleanout with Johnson Services. Seconded by council member Baird. ROLL CALL: AYES: Marquez, Schukei, Baird, Henkel, Hernandez, and Kraus. NAYS: None. Motion declared carried by Mayor Ouderkirk.

COST OF LIVING

Council member Schukei moved to approve a \$1.50 Cost of Living Raise per person. Seconded by council member Baird. ROLL CALL: AYES: Schukei, Baird, Henkel, Hernandez, Kraus, and Marquez. NAYS: None. Motion declared carried by Mayor Ouderkirk.

PUBLIC COMMENT

Bill Falk pest control business talked about a potential for council to hire him to trap feral cats around town.

ADJOURNMENT

Council member Kraus moved to adjourn at 8:30 P.M. Seconded by council member Baird. ROLL CALL: AYES: Baird, Henkel, Hernandez, Kraus, Marquez, and Schukei. NAYS: None. Meeting declared adjourned by Mayor Ouderkirk.

S Ouderkirk.
Mayor

S Bowlin
City Clerk/Treasurer