Davis, Kyla

From: Davis, Kyla
Sent: Wednesday, November 19, 2025 9:38 AM
To: 'timary92@icloud.com'
Cc: Schreier, Jeff; Hanna, Kyle
Subject: Blakely Township Gage County - Audit Waiver

Board Chairperson:

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

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

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

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

2025-2026
STATE OF NEBRASKA
GENERAL BUDGET FORM

Blakely Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Gage County County

This budget is for the Period July 1, 2025, through June 30, 2026

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

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

$	151,700.00	A1	Property Taxes for Non-Bond Purposes
		A2	Principal and Interest on Bonds
$	151,700.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

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

237,100,233	A7	**Total General Fund Certified Valuation (All Counties)**

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

County Clerk's Use ONLY

AUDITOR OF PUBLIC ACCOUNTS RECEIVED OCT 09 2025 STATE OF NEBRASKA

Budget Document To Be Used As Audit Waiver?

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

[X] YES [ ] NO

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

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

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?

[X] YES [ ] NO

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

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?

[ ] YES [X] NO

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

APA Contact Information

Auditor of Public Accounts
PO BOX 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2025

Submit budget to:

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

Blakely Township in Gage County County

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		Adopted Budget 2025 - 2026 (Column 3)	
1	**Beginning Balances, Receipts, & Transfers:**						
2	Beginning Net Cash Balance	69,165.37	B1	104,356.00	B29	177,014.84	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	-	B3	2,856.64	B31	1,331.03	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**69,165.37**	B4	**107,212.64**	B32	**178,345.87**	B60
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	106,233.28	B5	139,712.51	B33	148,725.49	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	303.00	B7	368.94	B35	350.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	585.85	B9	1,612.74	B37	540.00	B65
11	State Receipts: Property Tax Credit	9,674.20	B10	11,539.72	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	25.46	B12	25.46	B40	25.46	B67
14	Local Receipts: Other	4,203.60	B13	2,881.39	B41	2,500.00	B68
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule, page 4)	-	B14	-	B42	-	B69
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	B15	-	B43	-	B70
17	**Total Resources Available** (Lines 5 thru 16)	**190,190.76**	B16	**263,353.40**	B44	**330,486.82**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	32,978.12	B17	35,007.53	B45	75,000.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	50,000.00	B19	50,000.00	B47	218,700.00	B74
22	Debt Service: Bond Principal & Interest Payments	-	B20	-	B48	-	B75
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	-	B51	-	B78
26	Judgments	-	B24	-	B52	-	B79
27	Transfers Out of Surplus Fees	-	B25	-	B53	-	B80
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	B26	-	B54	-	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**82,978.12**	B27	**85,007.53**	B55	**293,700.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**107,212.64**	B28	**178,345.87**	B56	**36,786.82**	B83
31					Cash Reserve Percentage	49%	B84

PROPERTY TAX RECAP

Tax from Line 6	148,725.49	B85
County Treasurer's Commission at 2% of Line 6	2,974.51	B86
Total Property Tax Requirement	**151,700.00**	B87

Blakely Township in Gage County County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:		Property Tax Request
General Fund	$	151,700.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	151,700.00

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

Documentation of Transfers:

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

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

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Township Property Taxes

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

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

Township Total Valuation	237,100,233
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.063981
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	151,700.00

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

Cash Reserve Fund

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

Special Reserve Fund Name	Amount
Total Special Reserve Funds	-
Total Cash Reserve	$ 36,786.82
Remaining Cash Reserve	$ 36,786.82
Remaining Cash Reserve %	49%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Blakely Township**
ADDRESS	**6960 W. State HWY 4**
CITY & ZIP CODE	**Beatrice, 68310**
TELEPHONE	**402-239-8394**
WEBSITE	**N/A**

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Tim Graff	Kyle Wollenburg	Kim Bryant
TITLE /FIRM NAME	Chairperson	Treasurer	Bryant & Associates, P.C.
TELEPHONE	402-239-8394	402-806-0147	402-423-0404
EMAIL ADDRESS	timary92@icloud.com	k_wollenburg@hotmail.com	kim.bryant@bryant-associates.com

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

- [ ] Board Chairperson
- [ ] Clerk / Treasurer / Superintendent / Other
- [x] Preparer

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

Blakely Township in Gage County County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds		
(1)	Total Personal and Real Property Tax Requirements	151,700.00	C1
(2)	Motor Vehicle Pro-Rate	350.00	C2
(3)	In-Lieu of Tax Payments	25.46	C3
(4)	Transfers of Surplus Fees	-	C4
	Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
(5)	Prior Year Capital Improvements Excluded from Restricted Funds (From 2024-2025 Lid Exceptions, Line (10))	-	C5
(6)	**LESS:** Amount Spent During 2024-2025	-	C6
(7)	**LESS:** Amount Expected to be Spent in Future Budget Years	-	C7
(8)	Amount to be included as Restricted Funds (**Cannot be a Negative Number**)	-	C8
(8a)	Nameplate Capacity Tax	-	C9
(9)	**TOTAL RESTRICTED FUNDS (A)**	**152,075.46**	C10

Lid Exceptions

(10)	Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	-	C11
(11)	**LESS:** Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year *(cannot exclude same capital improvements from more than one lid calculation.)* Agrees to Line (7).	-	C12
(12)	Allowable Capital Improvements	-	C13
(13)	Bonded Indebtedness	-	C14
(14)	Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**	-	C15
(15)	Interlocal Agreements/Joint Public Agency Agreements	-	C16
(16)	Public Safety Communication Project - Statute 86-416 **(Fire Districts Only)**	-	C17
(16a)	Benefits Paid Under the Firefighter Cancer Benefits Act **(Fire Districts & Airport Authorities Only)**	-	C18
(17)	Payments to Retire Interest-Free Loans from the Department of Aeronautics **(Public Airports Only)**	-	C19
(18)	Judgments	-	C20
(19)	Refund of Property Taxes to Taxpayers	-	C21
(20)	Repairs to Infrastructure Damaged by a Natural Disaster	-	C22
(21)	**TOTAL LID EXCEPTIONS (B)**	-	C23
	TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21*	**152,075.46**	C24

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

Blakely Township
in
Gage County County

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority = Line (8) from last year's Lid Computation Form	D1	174,914.54
		Option 1 - (1)

OPTION 2

Only use if a vote was taken at a townhall meeting last year to exceed Lid for one year

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

CURRENT YEAR ALLOWABLE INCREASES

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

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

405,110.00	/	220,421,706.00	=	0.18 %
2025 Growth per Assessor		2024 Valuation		Multiply times 100 To get %

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — D8: 1.00 % (4)

3	/	3	=	100.00 %
# of Board Members voting "Yes" for Increase		Total # of Members in Governing Body at Meeting		Must be at least .75 (75%) of the Governing Body

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** — D9: - % (5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	D10	3.50 %
		(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	6,122.01
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	181,036.55
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	152,075.46
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	28,961.09
		(10)

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

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

STATE OF NEBRASKA

REPORT OF JOINT PUBLIC AGENCIES, INTERLOCAL AGREEMENTS, TRADE NAMES, CORPORATE NAMES & BUSINESS NAMES

FOR THE PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

State Statute Section 13-513 requires any governing body which is a party to an agreement pursuant to the Interlocal Cooperation Act or the Joint Public Agency Act or is conducting business under a Trade Name, Corporate Name, or Business Name to report such information to the Auditor of Public Accounts on or before **September 30th** of each year.

Blakely Township	**Gage**
SUBDIVISION NAME	COUNTY

Subdivision Contact Information

Name & Title:	Kyle Wollenburg
Mailing Address:	12347 W. Hackberry Rd.
City, Zip:	DeWitt, NE 68341
Phone Number:	402-806-0147
E-Mail Address:	N/A

INTERLOCAL AGREEMENTS AND JOINT PUBLIC AGENCIES

[ ] This subdivision was **NOT** involved in any Agreements during the period.

If your subdivision WAS involved in any Agreements during this reporting period, please complete the following page providing the information requested for all Agreements using the directions below:

Column 1: Provide the names of all subdivisions that are part of the Agreement.
Note: You do not need to list your own subdivision.

Column 2: Provide the dates covered by the Agreement. For example, 7/1/24 through 6/30/25, or if not specifically written out in the Agreement indicate N/A.

Column 3: Include a brief description of the purpose of the Agreement.

TRADE NAMES, CORPORATE NAMES AND BUSINESS NAMES

[X] This subdivision did **NOT** conduct business under a Trade Name, Corporate Name or Business Name during the period.

If your subdivision DID conduct business under a Trade Name, Corporate Name or other Business Name, please list all such names on the following page.

Contact and Submission Information

Jeff Schreier, Audit Manager
Auditor of Public Accounts
State Capitol, Suite 2303
Lincoln, Nebraska 68509
(402) 471-2111 **FAX:** (402) 471-3301
Jeff.Schreier@nebraska.gov

To Submit Form Electronically:
www.auditors.nebraska.gov

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

FOR THE PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

Blakely Township	**Gage**
SUBDIVISION NAME	COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Grant Township, Gage County	2013-Indefinite	Sharing of road maintenance and signage on border roads
Midland Township	2013-Indefinite	Sharing of road maintenance and signage on border roads
Jefferson County	2013-Indefinite	Sharing of road maintenance and signage on border roads
Gage County	2013-Indefinite	Sharing of road maintenance and signage on border roads

* Copy page as necessary to list ALL Agreements.

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025

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

BRYANT & ASSOCIATES
TINA GARLAND
TO: 115 N 25TH ST
BEATRICE NE 68310-0000

TAXABLE VALUE LOCATED IN THE COUNTY OF: GAGE

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
BLAKELY TOWNSHIP	Township	405,110	237,100,233

**Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 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.*

I PATRICIA MILLIGAN, GAGE 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.

Patricia Milligan
(signature of county assessor)

August 18, 2025
(date)

CC: County Clerk, GAGE County
CC: County Clerk where district is headquarter, 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

70,774,015 Pers Prior
52,754,153 Pers Value

149,647,691 Real Prior
184,346,080 Real Value

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025

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

BRYANT & ASSOCIATES
TINA GARLAND
TO: 115 N 25TH ST
BEATRICE NE 68310-0000

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Patricia Milligan
(signature of county assessor)

August 18 2025
(date)

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Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only

70,774,015 Pers Prior
52,754,153 Pers Value

149,647,691 Real Prior
184,346,080 Real Value

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Blakely Township
IN
Gage County County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September 2025, at 7:00 o'clock PM at 1st Trinity Lutheran Church 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	$	82,978.12
2024-2025 Actual/Estimated Disbursements & Transfers	$	85,007.53
2025-2026 Proposed Budget of Disbursements & Transfers	$	293,700.00
2025-2026 Necessary Cash Reserve	$	36,786.82
2025-2026 Total Resources Available	$	330,486.82
Total 2025-2026 Personal & Real Property Tax Requirement	$	151,700.00
Unused Budget Authority Created For Next Year	$	28,961.09

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	151,700.00
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

*** Proof of Publication ***

State of Nebraska)
Gage County) SS.

BLAKELY TOWNSHIP
Kyle Wollenburg
12347 W HACKBERRY RD
DEWITT NE 68341

ORDER NUMBER 1262279

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Beatrice Daily Sun, a legal newspaper printed, published and having a general circulation in the County of Gage and State of Nebraska, and that the attached printed notice was published in said newspaper and that said newspaper is the legal newspaper under the statues of the State of Nebraska.

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

Clerk of the Beatrice Daily Sun

Signature Ann Stely Date 9/26/25

Section: ROP
Category: ROP
PUBLISHED ON: 09/04/2025

TOTAL AD COST:	93.96
FILED ON:	9/25/2025

Subscribed in my presence and sworn to before me on

Sep 26, 20 25

Uva Boone Notary Public

General Notary - State of Nebraska
UVA K. BOONE
My Comm. Exp. Jan. 31, 2029

RESOLUTION # 019

WHEREAS, Nebraska Statue 77-3443 (3) requires all political subdivision subject to county levy authority to submit a preliminary request for levy allocation to the county board; and

WHEREAS, the Gage County Board is the levy authority for Blakely Township;

NOW, THEREFORE BE IT RESOLVED that the following is said board's tax request for the budget year 2025-2026:

FUND	Tax Request
General Fund	$151,700.00
Sinking Fund	$ 0.00
TOTAL	$151,700.00

Motion by Brad Thimm to adopt Resolution # 019. Seconded by Tim Graff.

Voting yes were Graff, Wollenburg and Thimm.

Voting no were none.

Motion Carried.

Dated this 11th day of September 2025.

Board Chairperson: Tim Graff

Minutes: Blakely Township, Gage County, Nebraska

Annual Taxpayers Meeting • September 11, 2025

The annual budget meeting of Blakely Township was called to order by chair, Tim Graff, at 7:00 P.M. with Kyle Wollenburg and Brad Thimm present. No other taxpayers were present. Minutes of the last annual meeting were read. The minutes of the last annual meeting were approved as read.

Discussion followed on the 2025-2026 Township Budget. Tim Graff moved to approve the new budget and it was seconded by Brad Thimm. Kyle Wollenburg moved to approve an additional 1% increase in the funds subject to limitation. Tim Graff seconded the motion. The votes were unanimous. Brad Thimm moved to approve a request for an audit waiver. Wollenburg seconded the motion and it was approved unanimously.

Resolution #019, requesting $151,700 for the 2025-2026 budget, was moved by Brad Thimm and seconded by Tim Graff. The motion carried unanimously.

A motion to adjourn the meeting was offered by Graff, with a second by Wollenburg. The motion was carried, and the meeting was adjourned.

Respectfully submitted,

Brad Thimm

Brad Thimm

Minutes: Blakely Township, Gage County, Nebraska

June 3, 2025

The meeting of Blakely Township was called to order by president, Tim Graff. Brad Thimm and Kyle Wollenburg were also present. Minutes of the last meeting were read. A motion was made by Wollenburg to approve the minutes and the motion was seconded by Graff – the motion was approved by majority vote. The Treasurer's report showed $51,769.49 in checking and $62,797.86 in savings. Warrants were reviewed, approved, and paid by the board.

OLD BUSINESS:

Juniper Road Culvert - The culvert on Juniper Road between 75th and 89th Road has collapsed and needs replacement. Graff will call the county to get a culvert and EMS for installation after we are able to get measurements of the culvert..

SW 142nd Road Culvert - The end of the culvert is damaged. Graff will call the county to get a culvert and call EMS for installation.

Fluid Analysis - The grader warranty calls for a fluid analysis at 500 hours. We have passed 500 hours on the grader and Graff will call Caterpillar for them to complete the analysis.

NEW BUSINESS:

Spring Gravel Allotment - Gravel maps have been marked but need to be turned into the county.

Juniper Road - The road is too flat and is becoming very difficult to maintain. The board would like to close the road and have two maintainers build the road up and rock over the top. The board would also like to remove the curve. We will call the county to get permission.

Hackberry Road - Hackberry Road from SW 61st to SW7 5th road is in poor condition. Tim Paben is going to talk to Joe Armstrong about changing the routes of his trucks to help preserve the road.

Speed Limit Signs - The board would like to put up speed limit signs on some of the more heavily trafficked roads.

NMC Payments - The board approved the payment of two bills to NMC on a 3-0 vote for $615.12 for grader repairs and $1499.37 for grader blades.

Respectfully submitted,

Brad Thimm

Brad Thimm

BRYANT & ASSOCIATES, P.C.

Certified Public Accountants

115 N. 25th St.
Beatrice, NE 68310
8045 Eiger Dr.
Lincoln, NE 68516

Telephone: (402) 223-3367
Fax: (402) 223-3665
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To the Governing Board
Blakely Township
c/o Tim Graff
6960 W. State Hwy 4
Beatrice, NE 68310

The governing board is responsible for the accompanying historical statements of cash receipts and cash disbursements of Blakely Township, Gage County, Nebraska for the years ended June 30, 2024 and 2025, included in the accompanying prescribed form. We have performed a financial preparation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the accompanying historical statements included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by the governing board. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the historical statements included in the accompanying prescribed form.

We have also compiled the accompanying proposed budget information of Blakely Township, Gage County, Nebraska for the year ending June 30, 2026, in the accompanying prescribed form, in accordance with attestation standards established by the American Institute of Certified Public Accounts.

A compilation of forecast budget information is limited to presenting in the form of a forecast prescribed by the State of Nebraska Auditor of Public Accounts information that is the representation of the governing board and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying forecasted statements or assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The governing board has elected to omit all of the disclosures and summary of significant accounting policies ordinarily included in historical and forecasted financial statements and as required by the guidelines for presentation of a forecast established by the American Institute of Certified Public Accountants. If the omitted disclosures and summary of significant forecast assumptions were included in the accompanying prescribed form, they might influence the user's conclusions about the historical and forecasted information. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The statements and proposed budget information included in the accompanying prescribed form are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Blakely Township.

Bryant & Associates, P.C
Certified Public Accountants

August 22, 2025

TO: TOWNSHIP BOARDS

INSTRUCTION FOR FILING BUDGET DOCUMENTS:

Submit to both the Gage County Clerk and the State Auditor of Public Accounts by September 30, 2025,

1. The 2025-2026 General Budget Form. You must attach a copy of your minutes where the governing board approved the budget, approved an additional 1% increase in the funds subject to limitation, and approved to request an audit waiver.

2. The Notice of Budget Hearing and Budget Summary, along with the publishers proof of publication.

Gage County Clerk
P.O. Box 429
Beatrice, NE 68310

Auditor of Public Accounts
State Capitol, Suite 2303
PO Box 98917
Lincoln, NE 68509-8917

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We are not independent with respect to Blakely Township.

Bryant & Associates, P.C
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August 22, 2025