NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

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

November 7, 2025

Logan Township Dodge County
1932 County Rd D
Hooper, NE 68031-

RE: Logan Township Dodge County

Dear Board:

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

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

Sincerely,

Mark Avery, CPA
Assistant Deputy Auditor
Subdivision Audit Review Coordinator

2025-2026
STATE OF NEBRASKA
GENERAL BUDGET FORM

Logan Township

TO THE COUNTY BOARD AND COUNTY CLERK OF
Dodge County

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

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

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

$	146,440.00	A1	Property Taxes for Non-Bond Purposes
		A2	Principal and Interest on Bonds
$	146,440.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

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

AUDITOR OF PUBLIC ACCOUNTS
RECEIVED
SEP 22 2025
STATE OF NEBRASKA

215,662,100	A7	**Total General Fund Certified Valuation (All Counties)**

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

County Clerk's Use ONLY

Budget Document To Be Used As Audit Waiver?

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

[X] YES [ ] NO

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

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

Report of Joint Public Agency & Interlocal Agreements

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

[ ] YES [X] 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

Logan Township in Dodge County

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		**Adopted Budget 2025 - 2026** (Column 3)	
1	**Beginning Balances, Receipts, & Transfers:**						
2	Beginning Net Cash Balance	394,257.92	B1	434,253.74	B29	462,959.02	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	429.12	B3	981.09	B31	373.39	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**394,687.04**	B4	**435,234.83**	B32	**463,332.41**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	116,033.24	B5	124,751.45	B33	143,568.63	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	386.57	B7	381.22	B35	380.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	1,609.57	B9	1,399.01	B37	1,500.00	B65
11	State Receipts: Property Tax Credit	12,339.24	B10	15,690.80	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	25.08	B12	25.08	B40	25.00	B67
14	Local Receipts: Other	8,483.96	B13	10,080.58	B41	-	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)	5,914.31	B15	6,187.05	B43	-	B70
17	**Total Resources Available** (Lines 5 thru 16)	**539,479.01**	B16	**593,750.02**	B44	**608,806.04**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	98,329.87	B17	124,230.56	B45	300,000.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	-	B47	180,000.00	B74
22	Debt Service: Bond Principal & Interest Payments	-	B20	-	B48	-	B75
23	Debt Service: Payments to Retire Interest-Free Loans **(Public Airports)**	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments **(Fire Districts)**	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	-	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)	5,914.31	B26	6,187.05	B54	-	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**104,244.18**	B27	**130,417.61**	B55	**480,000.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**435,234.83**	B28	**463,332.41**	B56	**128,806.04**	B83
31					Cash Reserve Percentage	43%	B84

PROPERTY TAX RECAP

Tax from Line 6	143,568.63	B85
County Treasurer's Commission at 2% of Line 6	2,871.37	B86
Total Property Tax Requirement	**146,440.00**	B87

Logan Township in Dodge County

To Assist the County For Levy Setting Purposes

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

Property Tax Request by Fund:		Property Tax Request
General Fund	$	146,440.00
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	146,440.00

** 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	215,662,100
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.067903
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	146,440.00

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	$	128,806.04
Remaining Cash Reserve	$	128,806.04
Remaining Cash Reserve %		43%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Robert Weitzenkamp**
ADDRESS	**1932 County Rd D**
CITY & ZIP CODE	**Hooper 68031**
TELEPHONE	**402-719-4241**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Brent Hilbers	Robert Weitzenkamp	Dennis L. Carlson
TITLE /FIRM NAME	Chairperson	Clerk	CPA
TELEPHONE	402-567-2018	402-719-4241	402-426-4144
EMAIL ADDRESS			dcarlson@rvrco.net

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

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

Logan Township in Dodge County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds				
(1)	Total Personal and Real Property Tax Requirements			146,440.00	C1
(2)	Motor Vehicle Pro-Rate			380.00	C2
(3)	In-Lieu of Tax Payments			25.00	C3
(4)	Transfers of Surplus Fees			-	C4
	Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.				
(5)	Prior Year Capital Improvements Excluded from Restricted Funds (From 2024-2025 Lid Exceptions, Line (10))	-	C5		
(6)	**LESS:** Amount Spent During 2024-2025	-	C6		
(7)	**LESS:** Amount Expected to be Spent in Future Budget Years	-	C7		
(8)	Amount to be included as Restricted Funds **(Cannot be a Negative Number)**			-	C8
(8a)	Nameplate Capacity Tax			-	C9
(9)	**TOTAL RESTRICTED FUNDS (A)**			**146,845.00**	C10

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

TOTAL RESTRICTED FUNDS **For Lid Computation (To Line 9 of the Lid Computation Form)** *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21*	**146,845.00**	C24

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

Logan Township
in
Dodge County

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority = Line (8) from last year's Lid Computation Form	D1	167,354.14
		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)

1,143,410.00	/	199,039,434.00	=	0.57 %
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	5,857.39
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	173,211.53
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	146,845.00
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	26,366.53
		(10)

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

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Logan Township
IN
Dodge County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16th day of September 2025, at 7:00 o'clock P.M. at Logan Township Building 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	$	104,244.18
2024-2025 Actual/Estimated Disbursements & Transfers	$	130,417.61
2025-2026 Proposed Budget of Disbursements & Transfers	$	480,000.00
2025-2026 Necessary Cash Reserve	$	128,806.04
2025-2026 Total Resources Available	$	608,806.04
Total 2025-2026 Personal & Real Property Tax Requirement	$	146,440.00
Unused Budget Authority Created For Next Year	$	26,366.53

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	146,440.00
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

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

TAX YEAR 2025

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

To: LOGAN TOWNSHIP

TAXABLE VALUE LOCATED IN THE COUNTY OF DODGE COUNTY, NE

Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
LOGAN GEN/LID EXEMPT	Township	$1,143,410	$215,662,100

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

I , , Dodge County, NE County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.

BRANDY MARSHALL
(signature of county assessor)

08/15/2025
(date)

CC: County Clerk, Dodge County, NE County

CC: County Clerk where district is headquartered, if different county, Dodge County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

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

CERTIFICATION OF TAXABLE VALUE AND VALUE ATTRIBUTABLE TO GROWTH

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

TAX YEAR 2024

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

To: LOGAN TOWNSHIP

TAXABLE VALUE LOCATED IN THE COUNTY OF DODGE COUNTY, NE

Name of Political Subdivision	Subdivision Type	Value attributable to Growth	Total Taxable Value
LOGAN GEN/LID EXEMPT	Township	$2,268,454	$199,039,434

I , Dodge County, NE County Assessor, hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509 and § 13-518.

Debbie Churchill
(signature of county assessor)

08/12/2024
(date)

CC: County Clerk, Dodge County, NE County

CC: County Clerk where district is headquartered, if different county, Dodge County, NE County

Note to Political Subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2023)

Affidavit of Publication

STATE OF NEBRASKA, COUNTY OF BURT

Tracy Prettyman, Being by me first duly sworn, deposes and says that she is the Business Manger of the Burt County Independent, a legal weekly newspaper printed and published at Oakland, in Burt County, Nebraska and of general circulation in said County and State: that said newspaper has a bona fide circulation of more than 300 copies weekly, in said County: and has been published in said County for more than 52 successive weeks prior to the first publication of the attached notice, that the attached notice was published in said newspaper for 1 consecutive week(s) being the issue starting on

9/11/2025 and ending on 9/11/2025

Tracy A. Prettyman

Tracy Prettyman, Business Manager

Subscribed in my presence, and sworn to before me this date:

9/11/2025

Shauna L Gerke

Notary Public

GENERAL NOTARY - State of Nebraska
SHAUNA L. GERKE
My Comm. Exp. July 24, 2027

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Logan Township
IN
Dodge County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 16th day of September 2025, at 7:00 o'clock P.M. at Logan Township Building 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.

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Unused Budget Authority Created For Next Year	$	26,366.53
Breakdown of Property Tax:		
Personal and Real Property Tax Required for Non-Bond Purposes	$	146,440.00
Personal and Real Property Tax Required for Bonds	$	-

ZNEZ BCI 09-11-25

LOGAN TOWNSHIP - OL

Discount for mins. -$
Prep & Notary fees $6.50
TOTAL PRICE **$70.50**

BURT COUNTY Independent

LOGAN TOWNSHIP – DODGE COUNTY
Budget Hearing Minutes

Date: September 16, 2025

The Budget Hearing of the Logan Township for the fiscal year 2025 – 2026 was held on the 16th day of September 2025 at the Logan Township Building. Notice of the Budget Hearing was published in a local newspaper a minimum of five (5) days before the Hearing.

All Board members were present; – Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. There were no absentees. Brent Hilbers is the Chairman and Bob Weitzenkamp is the Clerk.

The Hearing was opened at 7:00 p.m. Copies of the proposed budget statement were made available to the public.

The Chairman made a presentation outlining the key provisions of the proposed budget statement, including, but not limited to, a comparison of the prior year's budget.

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

After the public comment, A motion was made by the Chairman and seconded by the Clerk to adjourn the budget hearing. Voting Yes were Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. Voting No was – none.

The Budget Hearing was then closed. There being no further business, on a motion made by the Chairman and seconded by the Clerk to adjourn the Budget Hearing. All Board members present voted Yes. Voting Yes were Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. - Voting No were – none.

Bob Weitzenkamp

Clerk/Secretary

LOGAN TOWNSHIP – DODGE COUNTY
Budget Meeting Minutes

Date: September 16, 2025

The Board meeting for the Logan Township is called to order to discuss the Budget for the fiscal year 2025 - 2026. The meeting was held immediately after the Budget Hearing Meeting.

The Board discussed the LID computation. Upon a motion duly made, seconded, put to a vote, and unanimously carried, the Board unanimously **approved an additional 1%** increase in the total restricted funds authority in addition to the base limitation increase of 2.5%, and any increase due to allowable growth per the assessor above the base limitation of 2.5%. Voting Yes were – Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. Voting No was – None.

After a discussion, upon a motion made, seconded, put to a vote, and unanimously carried, the Budget for the fiscal year ended June 30, 2026, was approved. Voting Yes were – Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. Voting No was – None.

The Board meeting for the Logan Township also discussed the Audit Waiver Request for the fiscal year ended June 30, 2025.

After a discussion, a motion made, seconded, put to a vote, and unanimously carried, it was approved that the Budget Document be used at the Audit Waiver for the fiscal year ended June 30, 2025. Voting Yes were – Brent Hilbers, Bob Weitzenkamp, and Jeremy Horvatich. Voting No was – None.

No further business came before the meeting, the meeting was adjourned.

Clerk/Secretary

The May Meeting was brought to order At 6:30 all members present Was talked About what Maintence was Done to the machine

Bills

Villiage of Chilling	250 00
Tax + Business	95
Farmers Pride	1458 95
NMC	887 24
Anderson @	1480 40
Black Hills	96 12
BCPA April	34 97
May	36 68
Robert Stunkel	1365 00
	5702 36

Deposit April	9784 00
March	10001 15
	19785 15

All dissused about Bobs Pickup the estament was 2154 34 the Board advoted on getting pickup Fixed all board members voted Yes Bob Will take down on 5-15-25 toget Fixed

Bob Waitenburg

The June + July Meeting was brought to order at 6:30 on 7-8-25 All members Present Put White Rock on A Cr C Between 23 and 24

Bills		
Robert Stuneltel	June Payment	1595 00
Eviand Supply		49636 51
Farmers Pride		1012 10
Arnold Motor Supply		105 62
Black Hills May		51 14
Black Hill June		46 73
Burt Public Power		33 53
Brent H		120 00
Jeremy H		120 00
Bob W		120
		52 840 63

Deposit + 42,681 27

Will order New Bits for grader

Motion was made to Pay Bills
Motion Passed

Meeting Adjourned at 7:45

Bob Wagenbach