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 14, 2025

Maple Township Dodge County
1585 County Road 14 Blvd
Ames, NE 68621-

RE: Maple Township Dodge County

Dear Board:

We have received and reviewed the audit waiver request for the Maple 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

MAPLE 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:

$	154,159.74	A1	Property Taxes for Non-Bond Purposes
		A2	Principal and Interest on Bonds
$	154,159.74	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

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

170,747,488	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
SEP 26 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

MAPLE 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	209,765.96	B1	324,420.35	B29	523,731.25	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	1,775.77	B3	787.54	B31	1,146.07	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**211,541.73**	B4	**325,207.89**	B32	**524,877.32**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	138,775.82	B5	144,860.66	B33	151,137.00	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	200.15	B7	382.48	B35	350.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	40,855.59	B9	138,268.11	B37	-	B65
11	State Receipts: Property Tax Credit	-	B10	-	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	-	B12	-	B40	-	B67
14	Local Receipts: Other	9,824.86	B13	10,319.00	B41	10,000.00	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)	**401,198.15**	B16	**619,038.14**	B44	**686,364.32**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	69,474.67	B17	73,292.26	B45	465,000.00	B72
20	Capital Improvements (Real Property/Improvements)	6,515.59	B18	20,868.56	B46	4,125.00	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	-	B47	-	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)	**75,990.26**	B27	**94,160.82**	B55	**469,125.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**325,207.89**	B28	**524,877.32**	B56	**217,239.32**	B83
31					Cash Reserve Percentage	47%	B84

PROPERTY TAX RECAP

Tax from Line 6	151,137.00	B85
County Treasurer's Commission at 2% of Line 6	3,022.74	B86
Total Property Tax Requirement	**154,159.74**	B87

MAPLE 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	$ 154,159.74
Sinking Fund	
Bond Fund	$ -
_____ Fund	
Total Tax Request	** $ 154,159.74

** 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	170,747,488
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.090285
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	154,159.74

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	$ 217,239.32
Remaining Cash Reserve	$ 217,239.32
Remaining Cash Reserve %	47%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**Donald Paseka**
ADDRESS	**1585 County Road 14 Blvd**
CITY & ZIP CODE	**Ames 68621**
TELEPHONE	**402-620-8904**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Christopher Dvorak	Donald Paseka	Rodney A. Johnson
TITLE /FIRM NAME	Chairperson	Treasurer	Attorney at Law
TELEPHONE	402-719-5551	402-620-8904	402-652-8693
EMAIL ADDRESS			jlawnb631@gpcom.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
- [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.

MAPLE TOWNSHIP in Dodge County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds				
(1)	Total Personal and Real Property Tax Requirements			154,159.74	C1
(2)	Motor Vehicle Pro-Rate			350.00	C2
(3)	In-Lieu of Tax Payments			-	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))	5,000.00	C5		
(6)	**LESS:** Amount Spent During 2024-2025	20,868.56	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)**			**154,509.74**	C10

	Lid Exceptions				
(10)	Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	4,125.00	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			4,125.00	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)**			**4,125.00**	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*	**150,384.74**	C24

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

MAPLE 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	145,309.87	
		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)

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	5,085.85	
		(7)	
Total Restricted Funds Authority = Line (1) + Line (7)	D12	150,395.72	
		(8)	
Less: Restricted Funds from Lid Supporting Schedule	D13	150,384.74	
		(9)	
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	10.98	
		(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.

MAPLE TOWNSHIP in Dodge County

2025-2026 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement		Amount Budgeted
Gravel Road Repair and Replacement	$	4,125.00

Total - Must agree to Line 10 on Lid Support Page 4	$	4,125.00

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

MAPLE TOWNSHIP **Dodge County**

SUBDIVISION NAME COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)
Maple Township and Dodge County	Until all FEMA claims are closed	Joint efforts to repair damage done by flood	
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

INTERLOCAL AGREEMENT BETWEEN DODGE COUNTY, NEBRASKA AND VARIOUS POLITICAL SUBDIVISIONS OF DODGE COUNTY, NEBRASKA, FOR THE COST SHARING OF THE FLOOD DISASTER OF 2019

THIS INTERLOCAL AGREEMENT is made and entered into on this 5th day of June, 2019, by and between Dodge County, Nebraska, hereinafter referred to as Dodge County, and various political subdivisions of Dodge County, Nebraska, each party having been duly organized and now existing under the laws of the State of Nebraska. The effective date of this contract shall be June 5, 2019.

WITNESSETH:

WHEREAS, Dodge County, Nebraska has incurred a large disaster from flooding in March, 2019; and

WHEREAS, Dodge County, Nebraska along with many other counties have been declared federal disasters and are eligible for Federal Emergency Management Agency (FEMA) funds and

WHEREAS, Dodge County, Nebraska and its political subdivisions have to pay for damages first before being reimbursed 75% by FEMA and 12.5% by State Disaster funds and

WHEREAS, that puts an unusual burden on Dodge County, Nebraska, and because of their smaller size it is even worse on its political subdivisions and

WHEREAS, townships are under counties' 15 cents levy authority under 77-3442(8) and

WHEREAS, Dodge County, will secure loans to pay for its own FEMA eligible damages and township FEMA eligible damages; and

WHEREAS, since Dodge County will incur interest costs for funding this crisis and these costs should also be shared by township governments; and

WHEREAS, Nebraska Interlocal Cooperation Act §13-801 through §13-827 Neb. and other Nebraska laws, as amended, authorize any county to contract with other political subdivisions to perform any governmental service, activity or undertaking which each contracting political subdivision is authorized by law to perform; and

WHEREAS, the governing bodies of each of the parties hereto

have determined to enter into this Agreement as authorized and provided for by Nebraska Revised Statutes 13-801, et. seq. and Nebraska laws, as amended; and

WHEREAS, this Interlocal Agreement permits political subdivisions to make the most efficient use of their taxing authority and other powers by enabling the entities to cooperate on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of the entities, and

NOW, THEREFORE, in consideration of the above and foregoing recitals, the payments to be made, the mutual promises and covenants herein contained, and for other good and valuable consideration the parties hereto agree as follows:

1. GOVERNING LAW

The parties hereto agree that, except where expressly otherwise provided, the laws and administrative rules and regulations of the State of Nebraska shall govern in any matter relating pursuant to this Agreement.

2. DURATION

This Agreement shall enter into full force and effect immediately upon ratification by townships and the Dodge County Board of Supervisors and once FEMA closes Dodge County claims.

3. TERMINATION

This agreement shall not be terminated until FEMA claims are closed.

4. DEFINITIONS

The parties hereby agree that the following terms shall have the specified meanings unless indicated otherwise herein:

(a) Billing and Payment. Townships have to get a "Request for Public Assistance" (RPA) number immediately since FEMA's deadline on this disaster is April 20, 2019. Dodge County will only pay for FEMA eligible expenses and whenever the expense has been submitted to FEMA and assigned a "FEMA Project Number". Townships agree to reimburse the county for their FEMA eligible expenses plus interest at the rate incurred by the county to fund the entire project. Townships agree to apply for FEMA funds for any claims

submitted to the county and reimburse the County within 30 days of their receipt of FEMA or State funds. Of course, townships may reimburse Dodge County earlier if wanted to decrease the amount of interest owed.

5. HOLD HARMLESS AND INDEMNIFICATION

Dodge County agrees to hold harmless, indemnify and defend all townships, its officers, agents and employees, from and against any and all claims, losses or liability for injuries, sickness or death of persons, or damage to property arising out of any willful misconduct or negligent act, error or omission of Dodge County, its officers, agents or employees, in connection with the services required by the Agreement, provided, however,

Likewise, that townships also agree to hold harmless, indemnify and defend Dodge County, its officers, agents and employees, from and against any and all claims, losses or liability for injuries, sickness or death of persons, or damage to property arising out of any willful misconduct or negligent act, error or omission of Dodge County, its officers, agents or employees, in connection with the services required by the Agreement, :

(a) Dodge County's obligations to indemnify, defend and hold harmless shall not extend to injuries, sickness, death or damage caused by or resulting from the willful misconduct or negligence of townships, its officers, agents or employees or sub-consultants; and

(b) Townships also agree to indemnify, defend and hold harmless Dodge County to injuries, sickness, death or damage caused by or resulting from the willful misconduct of a third party other than an officer, agent or employee of Political subdivisions, and shall apply only to the extent of the degree of negligence or willful misconduct of Political subdivisions.

6. GENERAL PROVISIONS

(a) This Agreement does not create a new legal entity or a new administrative entity.

7. INTERPRETATION

This Agreement has been submitted to the scrutiny of all parties and their counsel, if desired, and it shall be given a fair and reasonable interpretation in accordance with its words, without consideration or weight given to its being drafted by any party or its counsel. All words

used in the singular shall include the plural; the present tense shall include the future tense; and the masculine gender shall include the feminine and neuter gender.

8. ENTIRE AGREEMENT

This Agreement represents the entire integrated Agreement between Dodge County and townships and supersedes all prior negotiations, representations or agreement, either written or oral.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in duplicate by the parties hereto and made affective on the day and year first above written.

COUNTY OF DODGE BOARD

TOWNSHIP BOARD

Maple Township
Township Name

By Alvin Kloke Alvin Kloke
Alvin Kloke
Signature of Chairman and Printed Name

STATE OF NEBRASKA }
COUNTY OF DODGE } ss.

The foregoing Agreement was acknowledged before me this 22nd day of May, 2019 by Alvin Kloke (Name), Chairman (Office Held) and on behalf of Maple, a Nebraska township

GENERAL NOTARY - State of Nebraska
GAIL J BARGSTADT
My Comm. Exp. May 24, 2022

Gail J Bargstadt
Notary Public

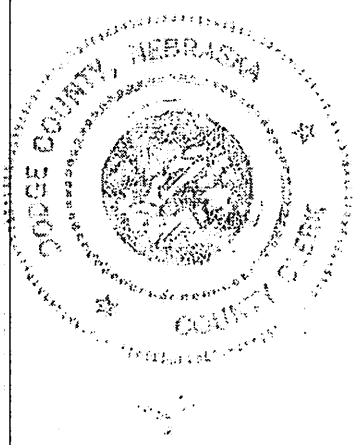
DODGE COUNTY, NEBRASKA
A Nebraska Political Subdivision

By Bob Missel
Bob Missel
Chairman of the Dodge County Board of Supervisors

STATE OF NEBRASKA }
COUNTY OF DODGE } ss.

The foregoing Agreement was attested before me this 5th day of June, 2019

by Bob Missel, Chairman of the Dodge County Board of Supervisors.



Fred Mytty, Dodge County Clerk

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: MAPLE TOWNSHIP

TAXABLE VALUE LOCATED IN THE COUNTY OF DODGE COUNTY, NE

Name of Political Subdivision	Subdivision Type	Allowable Growth Value	Total Taxable Value
MAPLE GEN	Township	$1,619,032	$170,747,488

* 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)

FREMONT TRIBUNE

Receipt

Column Software PBC
PO Box 208098
Dallas, TX 75320-8098

help@column.us

Receipt number	
Invoice number	CAC8F4D7-0008
Date paid	Aug 27, 2025
Payment method	VISA - 5868
Notice Id	8XJnZegGKF6hiNfdq8SJ
Publisher	Fremont Tribune

Paid by
Rodney A. Johnson Attorney at Law

$35.88 paid on Aug 27, 2025

=== Notes ===
Notice Name: Notice of Budget Hearing
Order Number: COL-NE-901603

Description	Qty	Unit price	Amount
08/27/2025: General Legal Notice	1	35.88	35.88
		Subtotal	$35.88
		Tax	0.00
		Amount paid	$35.88

FREMONT TRIBUNE
AFFIDAVIT OF PUBLICATION

Fremont Tribune
135 N. Main St.
(219) 853-2567

State of Florida, County of Orange, ss:

Ankit Sachdeva, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of Fremont Tribune, a legal newspaper printed, published and having a general circulation in the County of Dodge as that 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 statute 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.

PUBLICATION DATES:
Aug. 27, 2025

NOTICE ID: 8XJnZegGKF6hiNfdq8SJ
PUBLISHER ID: COL-NE-901603
NOTICE NAME: Notice of Budget Hearing
Publication Fee: $35.88

Ankit Sachdeva

(Signed)_____

JESSICA GORDON-THOMPSON
Notary Public - State of Florida
Commission # HH301656
Expires on August 17, 2026

VERIFICATION

State of Florida
County of Orange

Subscribed in my presence and sworn to before me on this: 08/27/2025

Notary Public
Notarized remotely online using communication technology via Proof.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

MAPLE 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 9th day of September 2025, at 7:30 o'clock P.M. at Bluffs 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	$75,990.26
2024-2025 Actual/Estimated Disbursements & Transfers A	$94,160.82
2025-2026 Proposed Budget of Disbursements & Transfers	$469,125.00
2025-2026 Necessary Cash Reserve	$217,239.32
2025-2026 Total Resources Available	$686,364.32
Total 2025-2026 Personal & Real Property Tax Requirement	$154,159.74
Unused Budget Authority Created For Next Year	$10.98
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	$154,159.74
Personal and Real Property Tax Required for Bonds	$ -

COL-NE-901603 8/27 ZNEZ

9-9-25 Budget Hearing

Chairman Chris Dvorak called the budget meeting to order at 7:30. Luke Kardell read the minutes from last years meeting. Don Paseka moved to approve, Chris seconded.

Don went over the budget documents for last year and this year. There were no questions regarding the budget.

Chris moves to adjourn the hearing at 7:38 PM. Don seconded. Meeting Adjourned.

9-9-25 Monthly Meeting

Chairman Chris calls the meeting to order at 7:45 PM. Luke read the minutes from last month. Don moves to approve, Chris seconded. Don read the treasurer's report, Luke moves to approve, Chris seconded.

Old Business: Chris is requesting waiver of the audit requirement rather than having an actual audit preformed. Luke seconded, motion passed. The board unanimously votes to approve the 2.5% increase in the base of restricted funds. Chris moves to adopt the budget, Luke seconded motion passed. The board unanimously votes to approve the additional 1% in the total 24-25 base of restricted funds. Maple township did not operate under any other trade name, corporate name or business name this past year.

Don brought up the maintainer tires haven't been picked up. Chris will call Hunke about interest in a 500 gallon fuel barrel. Chris will reach out to Scott after harvest regarding Co Rd 16.

New business: Wayne brought up Chad Glodowski's Ditch. Wayne states Ryan is doing a good job. Don will talk to Pat Tawney about mowing ditches. Luke moves to adjourn, Chris seconds, meeting adjourned at 8:10PM

Nest Meeting 10-14-25 at 8PM

[redacted]

Chris called the meeting to order at 6:05. Motion Don Chris 2nd [redacted] to Approve Chris Minutes. Don Read the Treasurer Report. Motion made to Approve, Chris Seconds.

Old Business: Don States Jerry & Ryan are willing to help run the maintainer.

New Business: Wayne Brought up 16 Between R & S. The Shoulders are set & Suggested maybe putting some Rock Down there. Also 13 South of Glodowski's. Chris ~~Motion~~ made to Adjourn at 7:05 pm.

Next meeting 7-8-25 8 pm

INTERLOCAL AGREEMENT BETWEEN DODGE COUNTY, NEBRASKA AND VARIOUS POLITICAL SUBDIVISIONS OF DODGE COUNTY, NEBRASKA, FOR THE COST SHARING OF THE FLOOD DISASTER OF 2019

THIS INTERLOCAL AGREEMENT is made and entered into on this 5th day of June, 2019, by and between Dodge County, Nebraska, hereinafter referred to as Dodge County, and various political subdivisions of Dodge County, Nebraska, each party having been duly organized and now existing under the laws of the State of Nebraska. The effective date of this contract shall be June 5, 2019.

WITNESSETH:

WHEREAS, Dodge County, Nebraska has incurred a large disaster from flooding in March, 2019; and

WHEREAS, Dodge County, Nebraska along with many other counties have been declared federal disasters and are eligible for Federal Emergency Management Agency (FEMA) funds and

WHEREAS, Dodge County, Nebraska and its political subdivisions have to pay for damages first before being reimbursed 75% by FEMA and 12.5% by State Disaster funds and

WHEREAS, that puts an unusual burden on Dodge County, Nebraska, and because of their smaller size it is even worse on its political subdivisions and

WHEREAS, townships are under counties' 15 cents levy authority under 77-3442(8) and

WHEREAS, Dodge County, will secure loans to pay for its own FEMA eligible damages and township FEMA eligible damages; and

WHEREAS, since Dodge County will incur interest costs for funding this crisis and these costs should also be shared by township governments; and

WHEREAS, Nebraska Interlocal Cooperation Act §13-801 through §13-827 Neb. and other Nebraska laws, as amended, authorize any county to contract with other political subdivisions to perform any governmental service, activity or undertaking which each contracting political subdivision is authorized by law to perform; and

WHEREAS, the governing bodies of each of the parties hereto

have determined to enter into this Agreement as authorized and provided for by Nebraska Revised Statutes 13-801, et. seq. and Nebraska laws, as amended; and

WHEREAS, this Interlocal Agreement permits political subdivisions to make the most efficient use of their taxing authority and other powers by enabling the entities to cooperate on a basis of mutual advantage and thereby providing services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of the entities, and

NOW, THEREFORE, in consideration of the above and foregoing recitals, the payments to be made, the mutual promises and covenants herein contained, and for other good and valuable consideration the parties hereto agree as follows:

1. GOVERNING LAW

The parties hereto agree that, except where expressly otherwise provided, the laws and administrative rules and regulations of the State of Nebraska shall govern in any matter relating pursuant to this Agreement.

2. DURATION

This Agreement shall enter into full force and effect immediately upon ratification by townships and the Dodge County Board of Supervisors and once FEMA closes Dodge County claims.

3. TERMINATION

This agreement shall not be terminated until FEMA claims are closed.

4. DEFINITIONS

The parties hereby agree that the following terms shall have the specified meanings unless indicated otherwise herein:

(a) Billing and Payment. Townships have to get a "Request for Public Assistance" (RPA) number immediately since FEMA's deadline on this disaster is April 20, 2019. Dodge County will only pay for FEMA eligible expenses and whenever the expense has been submitted to FEMA and assigned a "FEMA Project Number". Townships agree to reimburse the county for their FEMA eligible expenses plus interest at the rate incurred by the county to fund the entire project. Townships agree to apply for FEMA funds for any claims

submitted to the county and reimburse the County within 30 days of their receipt of FEMA or State funds. Of course, townships may reimburse Dodge County earlier if wanted to decrease the amount of interest owed.

5. HOLD HARMLESS AND INDEMNIFICATION

Dodge County agrees to hold harmless, indemnify and defend all townships, its officers, agents and employees, from and against any and all claims, losses or liability for injuries, sickness or death of persons, or damage to property arising out of any willful misconduct or negligent act, error or omission of Dodge County, its officers, agents or employees, in connection with the services required by the Agreement, provided, however,

Likewise, that townships also agree to hold harmless, indemnify and defend Dodge County, its officers, agents and employees, from and against any and all claims, losses or liability for injuries, sickness or death of persons, or damage to property arising out of any willful misconduct or negligent act, error or omission of Dodge County, its officers, agents or employees, in connection with the services required by the Agreement, :

(a) Dodge County's obligations to indemnify, defend and hold harmless shall not extend to injuries, sickness, death or damage caused by or resulting from the willful misconduct or negligence of townships, its officers, agents or employees or sub-consultants; and

(b) Townships also agree to indemnify, defend and hold harmless Dodge County to injuries, sickness, death or damage caused by or resulting from the willful misconduct of a third party other than an officer, agent or employee of Political subdivisions, and shall apply only to the extent of the degree of negligence or willful misconduct of Political subdivisions.

6. GENERAL PROVISIONS

(a) This Agreement does not create a new legal entity or a new administrative entity.

7. INTERPRETATION

This Agreement has been submitted to the scrutiny of all parties and their counsel, if desired, and it shall be given a fair and reasonable interpretation in accordance with its words, without consideration or weight given to its being drafted by any party or its counsel. All words

used in the singular shall include the plural; the present tense shall include the future tense; and the masculine gender shall include the feminine and neuter gender.

8. ENTIRE AGREEMENT

This Agreement represents the entire integrated Agreement between Dodge County and townships and supersedes all prior negotiations, representations or agreement, either written or oral.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in duplicate by the parties hereto and made affective on the day and year first above written.

COUNTY OF DODGE BOARD

TOWNSHIP BOARD

Maple Township
Township Name

By Alvin Kloke Alvin Kloke
Alvin Kloke,
Signature of Chairman and Printed Name

STATE OF NEBRASKA }
COUNTY OF DODGE } ss.

The foregoing Agreement was acknowledged before me this 22nd day of May, 2019 by Alvin Kloke (Name), Chairman (Office Held) and on behalf of Maple, a Nebraska township

GENERAL NOTARY - State of Nebraska
GAIL J BARGSTADT
My Comm. Exp. May 24, 2022

Gail J Bargstadt
Notary Public

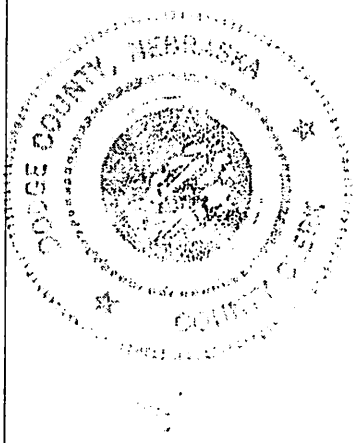
DODGE COUNTY, NEBRASKA
A Nebraska Political Subdivision

By Bob Missel
Bob Missel
Chairman of the Dodge County Board of Supervisors

STATE OF NEBRASKA }
COUNTY OF DODGE } ss.

The foregoing Agreement was attested before me this 5th day of June, 2019

by Bob Missel, Chairman of the Dodge County Board of Supervisors.



Fred Mytty, Dodge County Clerk