

AGENDA
SALINE COUNTY/CRETE RAILROAD TRANSPORTATION SAFETY DISTRICT
Crete City Council Chambers
Crete, NE
Directly following Budget Hearing @ 6:00 p.m.

DATE: September 24, 2026

This agenda is kept on a daily basis and may change from day to day as requests come in to the County Clerk's office. Requests to be on the agenda must be in the County Clerk's office 24 hours prior to the start of the meeting as stated above. This agenda is considered current on the day of the meeting and cannot be changed or altered except for an emergency.

The Board reserves the right to go into executive session if such session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual.

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES OF THE PREVIOUS MEETING

CITIZENS FORUM

BUSINESS FOR ACTION

Directors Report

Discuss/Take Action Adoption of budget for 2026-2027

Discuss/Take Action approve a 1% increase in 2026-2027 Restricted Funds Authority

Discuss/Take Action request for Audit Waiver

Discuss/Take Action Blobaum & Busboom, P.C. agreement

Discuss/Take Action Claims

ADJOURNMENT

2026-2027
STATE OF NEBRASKA
GENERAL BUDGET FORM

Saline County/Crete Railroad Transportation Safety District

TO THE COUNTY BOARD AND COUNTY CLERK OF
Saline County

This budget is for the Period July 1, 2026, through June 30, 2027

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:

\$	35,000.00	A1	Property Taxes for Non-Bond Purposes
		A2	Principal and Interest on Bonds
\$	35,000.00	A3	Total Personal and Real Property Tax Required

Outstanding Bonded Indebtedness as of July 1, 2026

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

3,274,122,181

A7

Total General Fund Certified Valuation (All Counties)

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

County Clerk's Use ONLY

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

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)

☒ 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, 2025 through June 30, 2026?

☐ 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, 2025 through June 30, 2026?

☐ YES

☒ NO

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

Submission Information

Budget Due by 9-30-2026

Submit budget to:

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

Saline County/Crete Railroad Transportation Safety District in Saline County

Line No.	TOTAL ALL FUNDS	Actual 2024 - 2025 (Column 1)		Actual/Estimated 2025 - 2026 (Column 2)		Adopted Budget 2026 - 2027 (Column 3)	
1	Beginning Balances, Receipts, & Transfers:						
2	Beginning Net Cash Balance	-	B1	75,000.00	B29	502.45	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	-	B3	-	B31	101,427.15	B59
5	Subtotal of Beginning Balances (Lines 2 thru 4)	-	B4	75,000.00	B32	101,929.60	B60
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	64,509.00	B5	25,481.21	B33	34,300.27	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	163.00	B7	120.28	B35	120.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	-	B9	703.30	B37	-	B65
11	State Receipts: Property Tax Credit	-	B10	3,113.43	B38		
12	Local Receipts: Nameplate Capacity Tax	2,627.00	B11	947.64	B39	900.00	B66
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	-	B12	10.26	B40	10.00	B67
14	Local Receipts: Other	9,178.00	B13	3,011.78	B41	2,870.00	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)	76,477.00	B16	108,387.90	B44	140,129.87	B71
18	Disbursements & Transfers:						
19	Operating Expenses	1,477.00	B17	6,458.30	B45	100,000.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	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)	1,477.00	B27	6,458.30	B55	100,000.00	B82
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	75,000.00	B28	101,929.60	B56	40,129.87	B83
31	Cash Reserve Percentage (CANNOT exceed 50%)						40%
PROPERTY TAX RECAP		Tax from Line 6				34,300.27	B85
		County Treasurer's Commission - 2% of Total Taxes Collected				699.73	B86
		Total Property Tax Requirement				35,000.00	B87

Saline County/Crete Railroad Transportation Safety District in Saline 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:	Expected Levy **	Property Tax Request
General Fund	0.001069	\$ 35,000.00
Sinking Fund	0.000000	
Bond Fund	0.000000	\$ -
_____ Fund	0.000000	
Total Tax Request	0.001069	\$ 35,000.00
* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1). ** County must independently verify levy calculations before County Board approves final levies pursuant to Neb. Rev. Stat. §77-1601. Calculations shown here are intended to assist only - it is not to be used for official levy setting purposes. <i>Levy Formula : Property Tax Request / Taxable Valuation * 100</i> (levies are expressed per \$100 of taxable valuation)		
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.		

Documentation of Transfers:	
<i>(Only complete if there are transfers noted on Page 2, Column 2)</i> 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:	
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	\$ 40,129.87
Remaining Cash Reserve	\$ 40,129.87
Remaining Cash Reserve %	40.13%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	Saline County
ADDRESS	204 S High Street
CITY & ZIP CODE	Wilber, NE 68465
TELEPHONE	402-821-2374
WEBSITE	salinecountyne.gov

BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME Brian Pribyl	Tom Ourada	Jennifer Busboom, CPA
TITLE /FIRM NAME President	Director	Globaum & Busboom, PC
TELEPHONE	402-826-4312	402-729-6136
EMAIL ADDRESS	tom.ourada@crete.ne.gov	bbcpas@windstream.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

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.

2026-2027 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted
Total - Must agree to Line 10 on Lid Support Page 4	\$ -

Saline County/Crete Railroad Transportation Safety District in Saline County

2026-2027 LID SUPPORTING SCHEDULE

Calculation of Restricted Funds									
Line No.									
(1)	Total Personal and Real Property Tax Requirements							35,000.00	C1
(2)	Motor Vehicle Pro-Rate							120.00	C2
(3)	In-Lieu of Tax Payments							10.00	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 2025-2026 Lid Exceptions, Line (10))		-				C5		
(6)	LESS: Amount Spent During 2025-2026		-				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)							35,130.00	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.)		-				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									
								35,130.00	C24

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

Saline County/Crete Railroad Transportation Safety District

in
Saline County

LID COMPUTATION FORM FOR FISCAL YEAR 2026-2027

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 84,659.36
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)

$$\frac{\text{2026 Growth per Assessor}}{\text{2025 Valuation}} = \frac{\text{Multiply times 100 To get \%}}{\text{100 To get \%}}$$

3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE D8 1.00 %

(4)

$$\frac{\text{\# of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body at Meeting}} = \frac{\text{Must be at least .75 (75\%) of the Governing Body}}{\text{100.00 \%}}$$

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 2,963.08

(7)

Total Restricted Funds Authority = Line (1) + Line (7) D12 87,622.44

(8)

Less: Restricted Funds from Lid Supporting Schedule D13 35,130.00

(9)

Total Unused Restricted Funds Authority = Line (8) - Line (9) D14 52,492.44

(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. See Accountants' Compilation Report and Summary of Significant Forecast Assumptions

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Saline County/Crete Railroad Transportation Safety District
IN
Saline 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 24th day of September 2026, at 6:00 o'clock P.M. at second floor of Crete City Hall, 243 E 13th, Crete 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.

2024-2025 Actual Disbursements & Transfers	\$ 1,477.00
2025-2026 Actual/Estimated Disbursements & Transfers	\$ 6,458.30
2026-2027 Proposed Budget of Disbursements & Transfers	\$ 100,000.00
2026-2027 Necessary Cash Reserve	\$ 40,129.87
2026-2027 Total Resources Available	\$ 140,129.87
Total 2026-2027 Personal & Real Property Tax Requirement	\$ 35,000.00
Unused Budget Authority Created For Next Year	\$ 52,492.44

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 35,000.00
Personal and Real Property Tax Required for Bonds	\$ -

----- Cut Off Here Before Sending To Printer -----

Saline County/Crete Railroad Transportation Safety District
9/10/2026

Budget preparation notes:

The budget establishes two legal purposes. It sets the property tax levy, which will be assessed on properties within Saline County, and it sets an overall expenditure limit for the fiscal year ended June 30, 2027.

The cash and county treasurer balance as of July 1, 2026 is \$101,929.60 compared to last year's balance of \$56,319.51. The estimated county treasurer balance reported on the prior budget was \$75,000.00 therefore 2025-2026 actual/estimated numbers for property tax are reduced from actual by \$18,680.49 to reconcile the cash to actual for the current budget.

Property tax revenue is budgeted at \$35,000 compared to \$32,020 for last year. Your levy authority is granted by the County Board whose resolution this year has been approved at .004829/\$100 valuation. You have been asking for less than that maximum based upon the amount that would generate the funds necessary for the proposed budgeted expenditures and a cash reserve of less than the maximum 50% allowed. The valuation increased 5.4% this year. The tax request increase is \$2,980. This tax requires a tax levy of .001069/\$100 valuation, compared to last years rate of .001031.

Other operating revenues have been estimated conservatively at \$3,900 based on the prior years' amounts.

Operating expenditures have been estimated at \$100,000. This amount would include the necessary \$75,000 disbursement for the CRSSI grant.

Cash reserves have been budgeted at \$40,129.87 to build necessary balances for additional expenses expected in the next budget year.

Total expenditures budgeted is therefore \$100,000.

The amounts budgeted for property tax can not be changed following this budget hearing. Expenditure limits can be changed by holding another budget hearing at a later date during the fiscal year.

SALINE COUNTY/CRETE RAILROAD TRANSPORTATION SAFETY DISTRICT
204 S HIGH STREET
WILBER, NE 68465

September 11, 2026

Blobaum & Busboom, P.C.
410 4th Street
Fairbury, NE 68352

In connection with your compilation of the forecasted budget information and accompanying schedules and summary of significant forecast assumptions of the Saline County/Crete Railroad Transportation Safety District for the year ending June 30, 2027, we make the following representations:

1. We are responsible for the forecast and the related assertion thereon.
2. The forecast is presented in accordance with the guidelines for the presentation of a forecast established by the American Institute of Certified Public Accountants (AICPA).
3. The forecast presents our assumptions and the township's expected cash receipts and disbursements for the period in accordance with the cash basis of accounting expected to be used by the township during the forecast period, which is consistent with the form prescribed by the State of Nebraska Auditor of Public Accounts that the township uses in preparing its historical financial statements.
4. Nebraska Auditor of Public Accounts selected the criteria. We are responsible for determining that such criteria are appropriate for our purposes.
5. The forecast reflects our judgement, based on present circumstances, of the expected conditions and our expected course of action.
6. We believe that the assumptions underlying the forecast are reasonable and appropriate.
7. We have disclosed to you all known matters contradicting the forecast and any communications from regulatory agencies or others affecting the forecast.
8. We have provided you with access to all records that we believe are relevant to the forecast.
9. To the best of our knowledge and belief, the documents and records supporting the assumptions are appropriate.
10. We have responded fully to all inquiries made by you during the engagement.

We are not aware of any material changes in the information or circumstances from September 11, 2026, the date of the forecast to the present.

Signed: _____

Title: _____

Date: _____

Claim #9

SALINE COUNTY/CRETE RAILROAD TRANSPORTATION SAFETY DISTRICT
FUNDING REQUEST FORM



Date 9/24/2026

Hollie Zurcher, Saline County Treasurer;

The Saline County/Crete Railroad Transportation Safety District requests funds from the RTSD tax fund to pay the following claims;

Name	Description	Amount
Crete News	Publications	21.36
LARM	2026/2027 Renewal	3,413.00
Blobaum & Busboom PC	2026-2027 Budget	900.00
	Total Request	\$4,334.36

Approved

_____	_____
_____	_____
_____	_____

Date:

Check #:

SCI

Seward County Independent
MT The Milford Times

129 S 6th St • PO Box 449
Seward, NE 68434 • (402) 643-3676
sewardindependent.com • milfordtimes.net

CN FS WR

The Crete News The Friend Sentinel The Wilber Republican

1201 Linden Ave • PO Box 40
Crete, NE 68333 • (402) 826-2147
cretenewsonline.com • friendsentinel.com • wilber-republican.com

Invoice Number

250781

Invoice Date

8/31/2026

Advertiser No.

13080

Amount Due

\$21.36

Due Date

9/25/2026

SALINE COUNTY RAILROAD
TRANSPORTATION DISTRICT
PO BOX 865
WILBER NE 68465-0865

Amount Enclosed

Please detach top portion and return with your payment.

INVOICE

Crete News

SALINE COUNTY RAILROAD
TRANSPORTATION DISTRICT

Invoice No. 250781

8/31/2026

Date	Order	Description	Ad Size	SubTotal	Sales Tax	Amount
8/19/2026	179999 CR	LEGAL: MINUTES: PROCEEDINGS/AUG 11	50 Lines			\$7.12
8/19/2026	179999 FS	LEGAL: MINUTES: PROCEEDINGS/AUG 11	50 Lines			\$7.12
8/19/2026	179999 WR	LEGAL: MINUTES: PROCEEDINGS/AUG 11	50 Lines			\$7.12
				Sub Total:		\$21.36
Total Transactions: 3				Total:		\$21.36

SUMMARY

Advertiser No.

13080

Invoice No.

250781

Invoice Amount

\$21.36

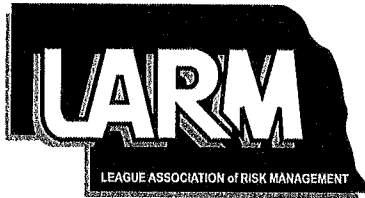
All accounts not paid by the due date will be subject to interest at the rate of 1.5% (\$1 minimum).

To make a payment, go to: <https://app.fluidpay.com/spp/sweet-tea-media>

Please note: A credit card surcharge of up to 3% will be applied to all payments made by credit card.

Thank you for giving us the opportunity to increase your business!

Please make checks payable to: The Crete News.



Saline County / Crete Railroad
Transportation Safety District
204 S High Street
Wilber, NE 68465

INVOICE

Customer:	Saline County / Crete Railroad Transportation Safety District
Date:	08/24/2026
Page:	1 of 1

Payment Information	
Invoice Summary:	\$3,413
Payment for:	Invoice # 116931
Policy Number:	B0596PC2026-1

Customer: Saline County / Crete Railroad Transportation Safety District
Policy #: B0596PC2026-1 10/01/2026 - 10/01/2027

Invoice	Effective	Transaction	Description	Amount
116931	10/01/2026	Renewal		
			Auto Liability	\$244
			General Liability	\$1,323
			Errors and Omissions	\$1,323
			Workers Compensation	\$523
				Total
				\$3,413

League Association of Risk Management 1335 L St, Suite 200 Lincoln, NE 68508	Date
	08/24/2026

Blobaum & Busboom PC
410 4th Street
PO Box 604
Fairbury, NE 68352
(402) 729-6136



INVOICE

Railroad Transportation Safety District
204 S High Street
Wilber, NE 68465

Invoice Date: Sep-11-2026
Invoice Number: 7079175
Payment Terms: 30 Days
Client Number:

Summary of Services:

<u>Description</u>	<u>Amount</u>
Preparation of 2026-2027 budget.	\$ 900.00
Total Services:	\$ 900.00

Amount Due: \$ 900.00

A finance charge of 1.5% per month (annual percentage rate 18%) will be applied to all account balances outstanding per a period of more than 30 days.

IMPORTANT NOTICE: IF SUBMITTING A PAYMENT ON BEHALF OF ANOTHER ACCOUNT, PLEASE CLEARLY INDICATE THE NAME TO WHICH THE PAYMENT SHOULD BE APPLIED, OR INCLUDE THE INVOICE TEAR-OFF FOOTER. THIS ENSURES ACCURATE AND TIMELY PROCESSING.

PLEASE DETACH HERE AND RETURN WITH PAYMENT

Sep-11-2026

Invoice#:7079175

Blobaum & Busboom PC

410 4th Street
PO Box 604
Fairbury, NE 68352
(402) 729-6136

Balance Due: \$ 900.00
Amount Enclosed: Type: _____
Card Holder _____ Exp: _____ cid: _____
Credit Card _____ Zip: _____