



NEBRASKA GAME AND PARKS COMMISSION

Law Enforcement Division

memorandum

To: Kay Mencl, Administrator, Budget and Fiscal
From: Stacey Lewton, Assistant Administrator, Law Enforcement Division
Subject: Game Law Investigation Cash Fund Balance
Date: July 1, 2026

As required in Nebraska State Statute 37-327.01 and Nebraska Game and Parks Commission regulation Title 163, Chapter 1, 011.0182, I hereby report the following expenditures and interest for Fiscal Year 25/26 for the Game Law Investigation Cash Fund (GLICF). There is one table contained in this report that summarize the activity in the GLICF account managed by the Law Enforcement Division of the Nebraska Game and Parks Commission for fiscal year 7/1/25 thru 6/30/26.

The Law Enforcement Division of the Nebraska Game and Parks Commission currently maintains one active account holding GLICF funds in support of ongoing investigations as prescribed by state statutes. It should be noted that for the purposes of continuity, current account information on the one active account available will be referred to as Account #1. Previous accounts have been closed as related in previous reports.

Current Account Summaries

Account #1 had a beginning balance as of July 1, 2025 of \$6,952.75. Between July 1, 2025 and June 4, 2026, there was \$11.74 in accrued interest. Expenditures/withdrawals for this time period were \$600.00. The Riverstone Bank account was closed on June 4, 2026.

Itemized, these expenses were; Covert purchases equaled \$410.68. There were no salaries, or front money payments made during this time period. Cash on hand was \$189.32 at the time of account closure on June 4, 2026. The final balance in the account on June 4, 2026 was \$6,364.49.

On June 10, 2026, a new account was opened at Lincoln Federal Savings Bank. A check was deposited in the amount of \$6,364.49. Cash on hand was also deposited in the amount of \$189.32. The total amount deposited into the new account on June 10, 2026 was \$6,553.81. There have been no expenditures out of the new account created on June 10, 2026 as of June 30, 2026.

GAME LAW INVESTIGATIVE CASH FUND
FINANCIAL REPORT-F/Y 2025/2026
RIVERSTONE BANK, SCOTTSBLUFF NEBRASKA
LINCOLN FEDERAL SAVINGS BANK, LINCOLN NEBRASKA

Description	Date	Income	Expenses	Balance
Beginning Balance July 1 2025	07/01/2025			6,952.75
Account Interest Income/Earned (Table 1)	07/01/2025 – 06/04/2026	11.74		
Expenses (total expenses Table 2)	07/01/2025 – 06/04/2026		600	
Ending Checking Account Balance	06/04/2026			6,364.49
New Checking Account Balance	06/10/2026	6,364.49+189.32		6,553.81
Ending Checking Account Balance	06/30/2026			6,553.81

Account Interest Income/Table 1

July 31, 2025	\$1.14
August 31, 2025	\$1.08
September 30, 2025	\$1.04
October 31, 2025	\$1.08
November 30, 2025	\$1.05
December 31, 2025	\$1.08
January 31, 2026	\$1.08
February 28, 2026	\$0.98
March 31, 2026	\$1.08
April 30, 2026	\$1.05
May 31, 2026	\$1.08
June 4, 2026	\$0 Account Closed

Account #1 (FY 2025/2026 Expenses/Table 2

Date	Cash Withdrawals	Cash Expense	Debit Card Purchase	Income/Deposit	Description
07/4/2025	200.00				CASH WITHDRAW ODDITIES PROJECT
07/25/2025		12.00			CASH PURCHASE ANIMAL PARTS SHOW ENTRY
07/24/2025	400.00				CASH WITHDRAW FISH BUY
07/24/2025		11.98			CASH PURCHASE MATERIALS FOR FISH BUY
07/24/2025		250.00			CASH PURCHASE FISH BUY
09/4/2025		58.00			CASH PURCHASE DMV PURCHASE
09/11/2025		39.70			CASH PURCHASE FISHING CHARTER MATERIALS
10/1/2025		29.00			CASH PURCHASE DMV PURCHASE
04/25/2026		10.00			CASH PURCHASE ANIMAL PARTS SHOW ENTRY
06/10/2026				6,364.49+189.32	CHECK AND CASH ON HAND
Total	600.00	410.68		6,553.81	

Stacey Lewton, Assistant Division Administrator, Law Enforcement Division

Stacey Lewton 06-29-2026

Jeff Clauson, Administrator, Law Enforcement Division

Jeff Clauson 06-29-26