2024-2025
STATE OF NEBRASKA
SCHOOL DISTRICT BUDGET FORM

County-District #: 590013 Class #: 3

Newman Grove Public Schools

TO THE COUNTY BOARD AND COUNTY CLERK OF

Madison County

This budget is for the Period SEPTEMBER 1, 2024 through AUGUST 31, 2025

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

AMOUNT OF PERSONAL AND REAL PROPERTY TAX REQUIRED FOR:	Principal and Interest on Bonds	All Other Purposes	TOTAL
General Fund	$ -	$ 3,508,495.00	$ 3,508,495.00
Bond Fund(s) *[If More Than 1 Bond Fund - Total All Together]*	$ 757,576.00		$ 757,576.00
Special Building Fund	$ -	$ 454,545.00	$ 454,545.00
Qualified Capital Purpose Undertaking Fund	$ -	$ -	$ -
Total All Funds	$ 757,576.00	$ 3,963,040.00	$ 4,720,616.00

Outstanding Bonded Indebtedness as of September 1, 2024
(Include Bond Fund(s) and Qualified Capital Purpose Undertaking Fund)

$ 7,140,000.00	Principal
$ 1,980,760.00	Interest
$ 9,120,760.00	**Total Outstanding Bonded Indebtedness**

Total Certified Valuation (All Counties) $ 790,349,856

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

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, 2023 through June 30, 2024?

[x] YES [ ] NO

If YES, Please submit Interlocal Agreement Report by September 30th

County Clerk's Use Only

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, 2023 through June 30, 2024?

[ ] YES [x] NO

If YES, Please submit Trade Name Report by September 30th

Has your School District held a successful election to override the levy limits provided in Statute 77-3442, which is in effect for 2024-2025 school fiscal year?

[ ] YES [x] NO

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 9-30-2024

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk
3. Nebraska Dept. of Education -Upload to NDE Portal only

BUDGET STATEMENT AND CERTIFICATION OF TAX

County-District # 590013
Newman Grove Public Schools

2024-2025 BUDGET ADOPTED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including	PERSONAL AND REAL PROPERTY TAXES	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3)	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS -	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS -	TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS	NECESSARY CASH RESERVE (Column 8)	TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9)
General	1,543,593.00	2,280,590.00	3,473,410.00	5,754,000.00	545,700.00	4,708,300.00	5,254,000.00	500,000.00	5,754,000.00
Depreciation	307,217.00	607,217.00		607,217.00			607,217.00		607,217.00
Employee Benefit	18,825.00	48,825.00		48,825.00			48,825.00	-	48,825.00
Contingency	-	-		-			-		-
Activities	115,183.00	300,183.00		300,183.00			300,183.00	-	300,183.00
School Nutrition	89,735.00	296,235.00		296,235.00			296,235.00	-	296,235.00
Bond	363,192.00	378,192.00	750,000.00	1,128,192.00			1,128,192.00	-	1,128,192.00
Special Building	504,104.00	511,004.00	450,000.00	961,004.00			961,004.00		961,004.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-	-
Cooperative	-	-		-			-	-	-
Student Fee	2,461.00	4,461.00		4,461.00			4,461.00	-	4,461.00
				-					-
TOTAL ALL FUNDS	2,944,310.00	4,426,707.00	4,673,410.00	9,100,117.00	545,700.00	4,708,300.00	8,600,117.00	500,000.00	9,100,117.00

PERSONAL AND REAL PROPERTY TAX RECAP	General Fund	Bond Fund(s) [Total Of All Bond Funds]	Special Building Fund	Qualified Capital Purpose Undertaking Fund
PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A)	3,473,410.00	750,000.00	450,000.00	-
COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B)	35,085.00	7,576.00	4,545.00	-
TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C)	3,508,495.00	757,576.00	454,545.00	-

CERTIFIED STATE AID	MOTOR VEHICLE TAXES
$ 325,297.00	$ 163,200.00

COUNTY TREASURER'S BALANCE, 9-1-2024			
500,000.00	100,000.00	100,000.00	-

County-District # 590013

Newman Grove Public Schools

2023-2024 ACTUAL/ESTIMATED								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	2,851,347.00	4,043,593.00	2,900,000.00	6,943,593.00	535,000.00	4,865,000.00	5,400,000.00	1,543,593.00
Depreciation	257,217.00	507,217.00		507,217.00			200,000.00	307,217.00
Employee Benefit	17,825.00	48,825.00		48,825.00			30,000.00	18,825.00
Contingency	-	-		-			-	-
Activities	115,183.00	265,183.00		265,183.00			150,000.00	115,183.00
School Nutrition	105,665.00	289,735.00		289,735.00			200,000.00	89,735.00
Bond	353,192.00	433,192.00	680,000.00	1,113,192.00			750,000.00	363,192.00
Special Building	348,204.00	504,104.00	150,000.00	654,104.00			150,000.00	504,104.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	1,961.00	3,961.00		3,961.00			1,500.00	2,461.00
				-				-
TOTAL ALL FUNDS	4,050,594.00	6,095,810.00	3,730,000.00	9,825,810.00	535,000.00	4,865,000.00	6,881,500.00	2,944,310.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksh

MOTOR VEHICLE TAXES	
$	160,000.00

County-District # 590013

Newman Grove Public Schools

2022-2023 ACTUAL								
	TOTAL BEGINNING BALANCE (Column 1)	TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2)	PERSONAL AND REAL PROPERTY TAXES (Column 3)	TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4)	TOTAL DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5)	TOTAL DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6)	TOTAL DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7)	TOTAL ENDING BALANCE (Col 4 - Col 7) (Column 8)
General	2,116,840.00	3,509,967.00	3,265,606.00	6,775,573.00	471,859.00	3,452,367.00	3,924,226.00	2,851,347.00
Depreciation	21,751.00	272,025.00		272,025.00			14,808.00	257,217.00
Employee Benefit	17,415.00	48,580.00		48,580.00			30,755.00	17,825.00
Contingency	-	-		-			-	-
Activities	117,740.00	263,496.00		263,496.00			148,313.00	115,183.00
School Lunch	105,725.00	279,724.00		279,724.00			174,059.00	105,665.00
Bond	250,268.00	344,740.00	686,078.00	1,030,818.00			677,626.00	353,192.00
Special Building	506,351.00	538,987.00	185,031.00	724,018.00			375,814.00	348,204.00
Qualified Capital Purpose Undertaking	-	-	-	-			-	-
Cooperative	-	-		-			-	-
Student Fee	1,786.00	3,841.00		3,841.00			1,880.00	1,961.00
				-				-
TOTAL ALL FUNDS	$ 3,137,876.00	5,261,360.00	4,136,715.00	9,398,075.00	471,859.00	3,452,367.00	5,347,481.00	4,050,594.00

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Workshe

MOTOR VEHICLE TAXES	
$	186,758.00

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	Newman Grove Public Schools
ADDRESS	101 S. 8th Street
CITY & ZIP CODE	Newman Grove 68758
TELEPHONE	402-447-6294
WEBSITE	www.newman.esu8.org

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Jeanie McCloud	Christine Wallin	Joshua L. Warren
TITLE /FIRM NAME	Chairperson	Business Manager	Superintendent
TELEPHONE	402-447-6294	402-447-6294	402-447-6294
EMAIL ADDRESS	jeanie.mccloud@ngpublicschools.com	christine.wallin@ngpublicschools.com	josh.warren@ngpublicschools.com

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

Newman Grove Public Schools

2024-2025 ALLOWABLE GROWTH PERCENTAGE COMPUTATION FORM

CALCULATION OF ALLOWABLE GROWTH PERCENTAGE

Prior Year Non-Bond Property Tax Request (1) $ 3,888,889.00
*(Total Personal and Real Property Tax Required for All Other Purposes from **prior year** budget - Cover Page)*

Base Limitation Percentage Increase (2%) 2.00 % (2)

Real Growth Percentage Increase

1,945,683.00 (2024 Real Growth Value per Assessor) / 656,480,272.00 (Prior Year Total Real Property Valuation per Assessor) = 0.30 % (3)

Total Allowable Growth Percentage Increase (Line 2 + Line 3) (4) 2.30 %

Allowable Dollar Amount of Increase to Property Tax Request (Line 1 x Line 4) (5) $ 89,444.45

TOTAL PROPERTY TAX REQUEST (Line 1 + Line 5) (6) **$ 3,978,333.45**
(Without needing to attend Joint Public Hearing, or be included on postcard notification)

ACTUAL PROPERTY TAX REQUEST

2024-2025 ACTUAL Non-Bond Property Tax Request (7) $ 3,963,040.00
(Total Personal and Real Property Tax Required for All Other Purposes from Cover Page)

Property Tax Request is within allowable growth percentage. Political subdivision is NOT required to complete postcard notification requirements, or participate in the joint public hearing.

SCHEDULE A GENERAL FUND LID EXCLUSIONS

County-District # 590013

Newman Grove Public Schools

Line No.		2024-2025 Amount Budgeted To Spend
1	Repairs to Infrastructure Damaged by a Natural Disaster: (List repair)	
2		
3		
4		
5		
6		
7		
8		
9	**Total Repairs to Infrastructure Damaged by a Natural Disaster** (Lines 1 through 8)	$ -
10	**Judgments:** (List the types of judgments obtained against your School District to the extent such judgment is not paid by liability insurance)	
11		
12		
13		
14		
15		
16		
17	**Total Judgments** (Lines 11 through 16)	$ -
18	**Distance Education Courses**	
19	**Amounts eligible as exclusion for Voluntary Termination Agreements**	
20	**Retirement Contribution Increase**	
21	**Native American Impact Aid**	
22	**Total General Fund Lid Exclusions - To LC-2 Form** (Line 9 + Line 17 to 21)	$ -

='Basic Data Input'!B8

Schedule B - Levies

Levy Limit Compliance

'OTE: *The Schedule portion below is to determine if the School District has met the levy limitations.*

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	3,508,495.00	757,576.00	454,545.00	-
2	**Exclusions:**				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	757,576.00		-
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	-			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	**Total Exclusions (Line 3 + Line 11)**	-	757,576.00	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	3,508,495.00	-	454,545.00	-
14	Assessed Valuation	790,349,856	790,349,856	790,349,856	790,349,856
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	0.443917	0.000000	0.057512	0.000000
16	Total Levy for Compliance	0.501429			

Levies Expected to be Set by County

NOTE: *The Schedule portion below is to assist with the Levy setting process.*

Fund	Property Taxes	Valuation	Expected Levy
General Fund	$ 3,508,495.00	$ 790,349,856	0.443917
Special Building Fund	$ 454,545.00	$ 790,349,856	0.057512
Bond Fund	$ 757,576.00	$ 790,349,856	0.095853
Bond Fund	$ -	$ 790,349,856	0.000000
Bond Fund	$ -	$ 790,349,856	0.000000
QCPUF Fund	$ -	$ 790,349,856	0.000000
QCPUF Fund	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
	$ -	$ 790,349,856	0.000000
Total	$ 4,720,616.00		$ 0.597282

Superintendent Pay Transparency Notice—Proposed Contract for Joshua L. Warren

Notice is hereby given that __Newman Grove___Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on ___January_____, 13___ at _7:30 pm at the __School_Library__ in ____Newman Grove_____, Nebraska.

After the 2024/25 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)	1

The estimated costs to the district for the 2024/25 year and future years are listed below:

	2024/25 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	$ 137,500.00	$ 137,500.00	$ 275,000.00
Compensation for activities outside of the regular salary:			
• *Extended contracts / Activities outside of regular salary*			$ -
• *Bonus/Incentive/Performance Pay*			$ -
• *Stipends*			$ -
• *All other costs not mentioned above*			$ -
Benefits and Payroll Costs Paid by district:			
• *Insurances (Health, Dental, Life, Long Term Disability)*			$ -
• *Cafeteria Plan Stipend*			$ -
• *Cash in lieu of insurance*			$ -
• *Employee's share of retirement, deferred compensation, FICA and Medicare* ***if paid by the district***	$ 24,103.75	$ 24,103.75	$ 48,207.50
• *District's share of retirement, FICA and Medicare*			$ -
• *IRS value of housing allowance*			$ -
• *IRS value of vehicle allowance*			$ -
• *Additional leave days*			$ -
• *Annuities*			$ -
• *Service credit purchase*			$ -
• *Association / Membership dues*	$ 600.00	$ 600.00	$ 1,200.00
• *Cell Phone/Internet reimbursement*	$ 1,200.00	$ 1,200.00	$ 2,400.00
• *Relocation reimbursement*			$ -
• *Travel allowance/reimbursement*			$ -
• *Mileage Allowance*			$ -
• *Educational tuition assistance*			$ -
• *All other benefit costs not mentioned above*			$ -
Totals:	**$ 163,403.75**	**$ 163,403.75**	**$ 326,807.50**

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Newman Grove Public Schools	Madison
SUBDIVISION NAME	COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2023 THROUGH JUNE 30, 2024

Newman Grove Public Schools — SUBDIVISION NAME

Madison — COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)
Education Service Unit 8	2024-2025	Special Education, Technology, Professional Development, Nursing Services, LMHP, Psych & Speech Services.
Lindsay Academy	2024-2025	Cooperative FFA Program
St. Edward Public Schools	2024-2026	Cooperative Athletic Agreement

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS

TAX YEAR 2024

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

To: NEWMAN GROVE 13

TAXABLE VALUE LOCATED IN THE COUNTY OF MADISON COUNTY, NE

Name of School District	Class of School	Base School Code	Unified / Learning Comm Code	School District Taxable Value	School District Real Growth Value	School District Prior Year Total Real Property Valuation	Real Growth Percentage a
NEWMAN GROVE 13	3	59-0013		$366,138,713	$547,208	$313,210,950	0.17471%
SPECIAL BLDG	3	59-0013		$366,138,713	$547,208	$313,210,950	0.17471%

* Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 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, and (iv) a change in the use of real property; and (v) the annual increase in the excess value for any tax increment financing project located in the political subdivision, if applicable.

a) Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total real property valuation from the prior year.

I , Madison 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.



(signature of county assessor)

08/16/2024

(date)

CC: County Clerk, Madison County, NE County

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

•Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.

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

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS
TAX YEAR 2024

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

TO: NEWMAN GROVE SCHOOL DISTRICT # 13
101 S 8TH STREET
NEWMAN GROVE NE 68657

TAXABLE VALUE LOCATED IN THE COUNTY OF PLATTE

Name of School District	Class of School	Base School Code	Unified/ Learning Comm. Code	School District Taxable Value	School District Real Growth Value *	School District Prior Year Total Real Property Valuation	Real Growth Percentage [a]
NEWMAN GROVE 13	3	59-0013	0	297,658,914	1,362,720	249,685,253	0.55

** Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 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, and (iv) a change in the use of real property; and (v) the annual increase in the excess value for any tax increment financing project located in the political subdivision, if applicable.*

[a] Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total real property valuation from the prior year.

I KARI URKOSKI, PLATTE 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.

Kari S. Urkoski
(signature of county assessor)

8-14-24
(date)

CC: County Clerk, PLATTE County
CC: County Clerk where school district is headquartered, if different county, _____ County

- *Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district.* Laws 2023, LB727, § 49.

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

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICT BONDS
TAX YEAR 2024

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

NEWMAN GROVE SCHOOL DISTRICT #13
101 S 8TH STREET

TO: NEWMAN GROVE, NE 68657

TAXABLE VALUE LOCATED IN THE COUNTY OF PLATTE

Name of Base School District BOND(S)	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
NEWMAN GROVE 13 BND-K-12		59-0013	297,658,914

I KARI URKOSKI, PLATTE 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.

Kari S. Urkoski
(signature of county assessor)

8-14-24
(date)

CC: County Clerk, PLATTE County
CC: County Clerk where school district is headquartered, if different county, _____ County

- *Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district.* Laws 2023, LB727, § 49.

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

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICT BONDS
TAX YEAR 2024

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

TO:

TAXABLE VALUE LOCATED IN THE COUNTY OF BOONE

Name of Base School District BOND(S)	Specify appropriate description of grade level applicable to the bond, e.g. elementary, high sch 9-12, or K-12	Base School Code	School BOND Taxable Value
NEWMAN GROVE 13 BOND K-12		59-0013	126,552,229

I DAN LUEKEN, BOONE 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.

Dan Lueken
(signature of county assessor)

8-16-24
(date)

CC: County Clerk, BOONE County
CC: County Clerk where school district is headquartered, if different county, _____ County

- *Reminders to School District: 1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request excludes the amount of principal or interest on bonds issued or authorized to be issued by a school district.* Laws 2023, LB727, § 49.

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

CERTIFICATION OF TAXABLE VALUE FOR SCHOOL DISTRICTS
TAX YEAR 2024

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

TO:

TAXABLE VALUE LOCATED IN THE COUNTY OF BOONE

Name of School District	Class of School	Base School Code	Unified/ Learning Comm. Code	School District Taxable Value	School District Real Growth Value *	School District Prior Year Total Real Property Valuation	Real Growth Percentage [a]
NEWMAN GROVE 13	3	59-0013		126,552,229	35,755	93,584,069	0.04

** Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 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, and (iv) a change in the use of real property; and (v) the annual increase in the excess value for any tax increment financing project located in the political subdivision, if applicable.*

[a] *Real Growth Percentage is determined pursuant to Neb. Rev. Stat. § 77-1631 and is equal to the school district's Real Growth Value divided by the school district's total real property valuation from the prior year.*

I DAN LUEKEN, BOONE 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.

Dan Lueken
(signature of county assessor)

Official Seal — County Assessor — Boone County, Nebraska

8-16-24
(date)

CC: County Clerk, BOONE County

CC: County Clerk where school district is headquartered, if different county, _____ County

- ***Reminders to School District:*** *1) A copy of the Certification of Value must be attached to the budget document and 2) Property Tax Request* ***excludes*** *the amount of principal or interest on bonds issued or authorized to be issued by a school district.* Laws 2023, LB727, § 49.

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

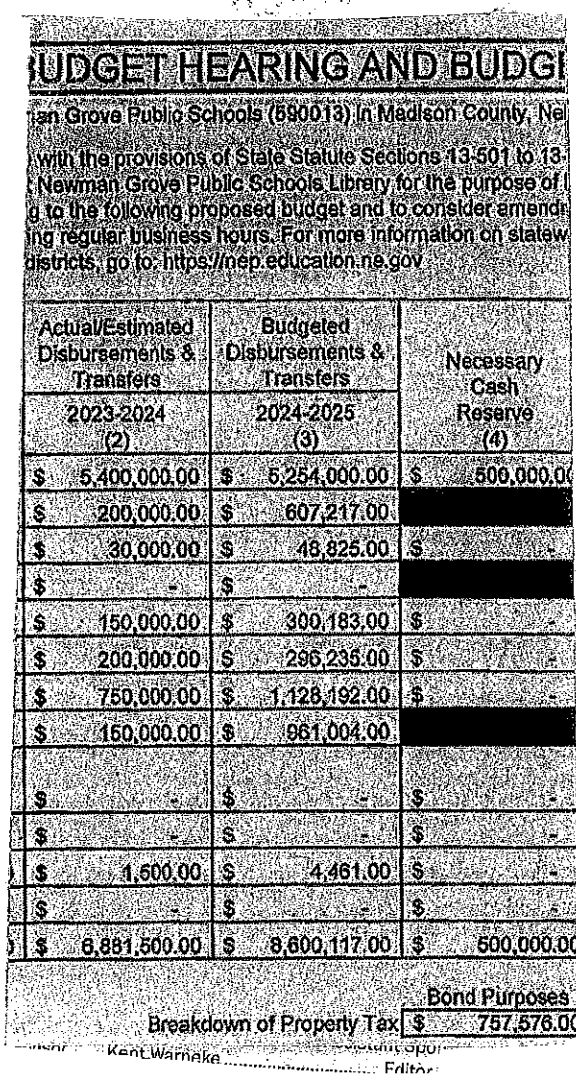
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Federal ID #47-0197190

PROOF OF PUBLICATION

THE STATE OF NEBRASKA
Madison County

Debbie Warneke, being first duly sworn on oath says that she is the Business Manager of **The Huse Publishing Company**, a corporation, publishers of the **Norfolk Daily News**, a legal daily newspaper published at Norfolk, Madison County, Nebraska, and of general circulation in said county; that a notice entitled



UDGET HEARING AND BUDGI

an Grove Public Schools (590013) in Madison County, Nel

with the provisions of State Statute Sections 13-501 to 13-
Newman Grove Public Schools Library for the purpose of
g to the following proposed budget and to consider amendr
ing regular business hours. For more information on statew
districts, go to: https://nep.education.ne.gov

Actual/Estimated Disbursements & Transfers 2023-2024 (2)	Budgeted Disbursements & Transfers 2024-2025 (3)	Necessary Cash Reserve (4)
$ 5,400,000.00	$ 5,254,000.00	$ 500,000.0
$ 200,000.00	$ 607,217.00	
$ 30,000.00	$ 48,825.00	$ -
$ -	$ -	
$ 150,000.00	$ 300,183.00	$ -
$ 200,000.00	$ 296,235.00	$ -
$ 750,000.00	$ 1,126,192.00	$ -
$ 150,000.00	$ 961,004.00	
$ -	$ -	$ -
$ -	$ -	$ -
$ 1,500.00	$ 4,461.00	$ -
$ -	$ -	$ -
$ 6,881,500.00	$ 8,600,117.00	$ 500,000.00
		Bond Purposes
	Breakdown of Property Tax	$ 757,576.00

Kent Warneke ..... Editor

Notice of Budget Hearing and Budget Summary; of which, as printed in said paper, is hereto attached and made a part hereof, was published in the issue of said paper for **one time**, the publication being **September 13, 2024**; that said newspaper was published daily in the City of Norfolk within said County for more than 52 consecutive weeks immediately prior to the commencement of the publication of said notice and every week consecutively since that time; and during all of said time said newspaper had a bona fide circulation of more than 300 copies daily and was printed wholly in the English language and in whole or in part in an office maintained by the publisher at said place of publication.

Debbie Warneke

day of September, 2024

Joyce E Miller
Notary Public

151.20

5.00

156.20

GENERAL NOTARY - State of Nebraska
JOYCE E MILLER
My Comm. Exp. October 19, 2027

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. __2024-2025_____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Newman Grove Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Newman Grove Public Schools resolves that:

1. The 2024-2025 property tax request be set at:

General Fund:	$	3,508,495.00
Bond Fund:	$	757,576.00
Special Building Fund:	$	454,545.00
Qualified Capital Purpose Undertaking Fund:	$	-

2. The total assessed value of property differs from last year's total assessed value by 15.83 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.585343 per $100 of assessed value.

4. Newman Grove Public Schools proposes to adopt a property tax request that will cause its tax rate to be 0.597282 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Newman Grove Public Schools will increase (or decrease) last year's budget by 4.69 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

Motion by _Ginger Buhl-Jorgensen, seconded by Eric Stone to adopt Resolution #2024-2025.

Voting yes were:	Voting no were:
Jeanie McCloud	
David Fowlkes	
Eric Stone	
Kevin Patzel	
Ginger Buhl-Jorgensen	
Becky Wallin	

Dated this __18____ day of __September_____, 2024

Newman Grove Public Schools
Board of Education 2024-2025 Budget Hearing
September 18, 2024 7:30 a.m.

Members Present: Jeanie McCloud, Becky Wallin, Eric Stone, David Fowlkes, Ginger Buhl-Jorgensen and Kevin Patzel.

Others in Attendance: Mr. Josh Warren and Christie Wallin.

1. Call to Order:

   1.1. Roll Call: President McCloud called the meeting to order at 7:30 a.m. All members were present.
   1.2. Announce Open Meetings Act Posting and Location: President McCloud announced that a copy of the Open Meetings Act was posted in the room in accordance with the law.
   1.3. Approve the Agenda: President McCloud approved the agenda as published or amended.
   1.4. Public Comments: None.

2. 2024-2025 Budget Hearing: The purpose of the hearing was to hear support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative to the budget.

   A motion to open the 2024-2025 Budget Hearing at 7:30 a.m., made by Ginger Buhl-Jorgensen and seconded by Eric Stone, passed. Becky Wallin, Yea; Eric Stone, Yea; Ginger Buhl-Jorgensen, Yea; David Fowlkes, Yea; Jeanie McCloud, Yea; and Kevin Patzel, Yea. Vote 6-0.

   2.1. Discussion: Public Comments - none.

   A motion to close the 2024-2025 Budget Hearing at 7:35 a.m., made by Becky Wallin and seconded by Kevin Patzel, passed. Becky Wallin, Yea; Eric Stone, Yea; Ginger Buhl-Jorgensen, Yea; David Fowlkes, Yea; Jeanie McCloud, Yea; and Kevin Patzel, Yea. Vote 6-0.

3. Adjournment: The hearing adjourned at 7:35 a.m., on a motion by Kevin Patzel and seconded by Becky Wallin. Vote 6-0.

Christie Wallin
Respectfully submitted,
Christie Wallin

Newman Grove Public Schools
Board of Education - Property Tax Request Hearing
September 18, 2024 7:35 a.m.

Members Present: Jeanie McCloud, Becky Wallin, Eric Stone, David Fowlkes, Ginger Buhl-Jorgensen and Kevin Patzel.

Others in Attendance: Mr. Josh Warren and Christie Wallin.

1. Call to Order:

   1.1. Roll Call: President McCloud called the meeting to order at 7:35 a.m. All members were present.
   1.2. Announce Open Meetings Act Posting and Location: President McCloud announced that a copy of the Open Meetings Act was posted in the room in accordance with the law.
   1.3. Approve the Agenda: President McCloud approved the agenda as published or amended.
   1.4. Public Comments: None.

2. 2024-2025 Property Tax Request Hearing: The purpose of the hearing was to hear support, opposition, criticism, suggestions or observations of taxpayers relating to the proposed budget and to consider amendments relative to the budget.

   A motion to open the 2024-2025 Property Tax Request Hearing at 7:35 a.m., made by David Fowlkes and seconded by Kevin Patzel, passed. Becky Wallin, Yea; Eric Stone, Yea; Ginger Buhl-Jorgensen, Yea; David Fowlkes, Yea; Jeanie McCloud, Yea; and Kevin Patzel, Yea. Vote 6-0.

   2.1. Discussion: Public Comments - none.

   A motion to close the 2024-2025 Property Tax Request Hearing at 7:40 a.m., made by Becky Wallin and seconded by Ginger Buhl-Jorgensen, passed. Becky Wallin, Yea; Eric Stone, Yea; Ginger Buhl-Jorgensen, Yea; David Fowlkes, Yea; and Jeanie McCloud, Yea. Vote 6-0.

3. Adjournment: The hearing adjourned at 7:40 a.m., on a motion by David Fowlkes and seconded by Ginger Buhl-Jorgensen. Vote 6-0.

Christie Wallin
Respectfully submitted,
Christie Wallin

Special School Board Meeting
Wednesday, September 18, 2024 7:40 a.m.
Newman Grove, NE 68758

Jeanie McCloud:	Present
David Fowlkes:	Present
Eric Stone:	Present
Ginger Buhl-Jorgensen:	Present
Becky Wallin:	Present
Kevin Patzel	Present

1. Call to Order: This meeting was open to the public. An agenda for the meeting, kept continuously current, was available for public inspection in the office of the Superintendent of Schools.

   1.1. Roll Call: All members were present. Others in attendance: Superintendent Warren and Christie Wallin.

   1.2. Announce Open Meetings Act Posting and Location: The Open Meetings Act was posted in the room in according with the law.

   1.3. Approve the Agenda: President McCloud approved the agenda as published or amended.

   1.4. Public Comments: none.

2. Action Items:

   2.1. Approve the 2024-2025 Budget: A motion to approve the 2024-2025 Budget, made by Ginger Buhl-Jorgensen and seconded by Eric Stone, passed. Jeanie McCloud, Yea; Eric Stone, Yea; Becky Wallin, Yea; Ginger Buhl-Jorgensen, Yea; Kevin Patzel, Yea; David Fowlkes, Yea. Vote 6-0.

3. Adjournment: A motion to adjourn at 7:41 a.m., made by Becky Wallin and seconded by David Fowlkes, passed. Jeanie McCloud, Yea; Eric Stone, Yea; Becky Wallin, Yea; Ginger Buhl-Jorgensen, Yea; Kevin Patzel, Yea; David Fowlkes, Yea. Vote 6-0.

Christie Wallin

Respectfully Submitted,
Christie Wallin, Business Manager

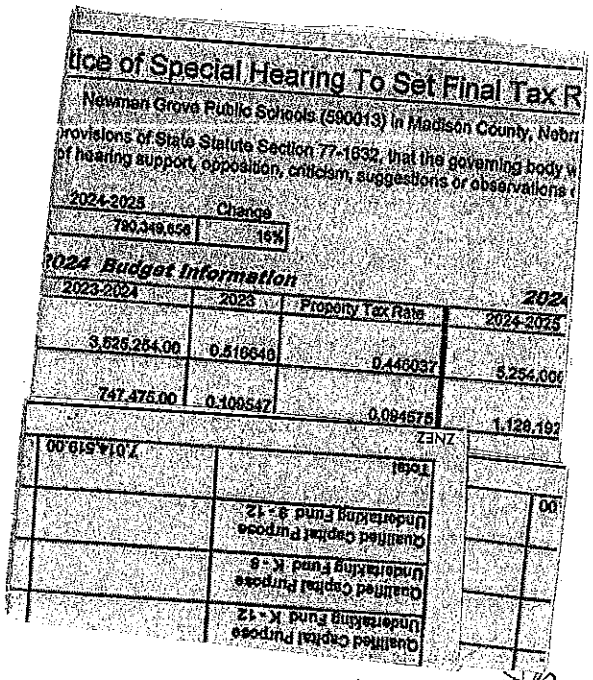
Norfolk Daily News

OWNED BY THE HUSE PUBLISHING COMPANY
NORFOLK, NEBRASKA
Federal ID #47-0197190

PROOF OF PUBLICATION

THE STATE OF NEBRASKA
Madison County

Debbie Warneke, being first duly sworn on oath says that she is the Business Manager of **The Huse Publishing Company**, a corporation, publishers of the **Norfolk Daily News**, a legal daily newspaper published at Norfolk, Madison County, Nebraska, and of general circulation in said county; that a notice entitled


tice of Special Hearing To Set Final Tax R
Newman Grove Public Schools (590013) in Madison County, Nebr
provisions of State Statute Section 77-1632, that the governing body w
of hearing support, opposition, criticism, suggestions or observations
2024-2025 Change
790,349,656 16%
2024 Budget Information
2023-2024 2023 Property Tax Rate 2024-2025
3,525,254.00 0.516648 0.446037 5,254,000
747,475.00 0.109547 0.094575 1,128,192
Total
Qualified Capital Purpose Undertaking Fund 9 - 12
Qualified Capital Purpose Undertaking Fund K - 8
Qualified Capital Purpose Undertaking Fund K - 12

Notice of Special Hearing to Set Final Tax Request; of which, as printed in said paper, is hereto attached and made a part hereof, was published in the issue of said paper for **one time**, the publication being **September 13, 2024**; that said newspaper was published daily in the City of Norfolk within said County for more than 52 consecutive weeks immediately prior to the commencement of the publication of said notice and every week consecutively since that time; and during all of said time said newspaper had a bona fide circulation of more than 300 copies daily and was printed wholly in the English language and in whole or in part in an office maintained by the publisher at said place of publication.

Debbie Warneke

Subscribed and sworn to before me this 13th day of September, 2024

Joyce E Miller
Notary Public

4" x 4.25"	$	122.40
Clip Fee	$	
Proof of Publication	$	5.00
Prepayment	$	
Balance Due	**$**	**127.40**

GENERAL NOTARY - State of Nebraska
JOYCE E MILLER
My Comm. Exp. October 19, 2027

District Number: 59-0013-000
District Name: NEWMAN GROVE PUBLIC SCHOOLS
District Phone: (402)447-2721

Instructions (https://cdn.education.ne.gov/wp-content/uploads/2021/06/2122_LC2Instructions.pdf)

Checklist (/Budget_Document_Checklist.pdf)

LC-2 has been submitted, but is not complete until the district budget documentation has been uploaded below. Upload a single PDF document.

Please load your budget documents here

Choose File No file chosen

Load Budget Document

PDF ONLY - 20MB limit

Please combine into a single PDF document. Mailed or emailed budgets will not be accepted by NDE.

The following documents have been loaded:

No Budget Documents loaded

2024/25 Section A: Calculation of Total Allowable Budget Authority

Certified Budget Authority	A-101	3,845,010
Access to Prior Year's Unused Budget Authority [Maximum Amount: $680]	**A-355**	680
Total Adjusted Budget Authority	A-361	3,845,690
Total Allowable Budget Authority	A-780	3,845,690

2024/25 Section B: General Fund Budget of Disbursements & Transfers and Unused Budget Authority

2024/25 General Fund Budget of Disbursements & Transfers	**B-100**	5,254,000
2024/25 Special Grant Funds	B-110	862,610
2024/25 Special Education Budget of Disbursements & Transfers	**B-120**	545,700
2024/25 General Fund Lid Exclusions	**B-130**	0
Total Adjusted General Fund Budget of Disbursements & Transfers	B-140	3,845,690
2024/25 Unused Budget Authority	B-150	0

Update the LC2 System budget data any time a change is made to your School District Budget Spreadsheet.

Total Unused Budget Authority

2023/24 Total Unused Budget Authority	B-160	680

2024/25 General Fund Expenditure Growth	B-162	680
Adjusted Unused Budget Authority	B-165	0
2024/25 Unused Budget Authority	B-170	0
Total Unused Budget Authority (Carries forward into future school fiscal years)	B-175	0

Additional Budget Authority Approved by Patron

Did you hold a successful special election for additional **BUDGET** Authority? (Not a levy override)	B-180	○Yes ◉No

2024/25 Section C: Allowable Reserves and Total Reserves

2024/25 Applicable Allowable Reserve Percentage	C-170	45.00
2024/25 Total Allowable Reserves	C-180	2,364,300
2024/25 General Fund Necessary Cash Reserve	C-300	500,000
2024/25 Depreciation Fund Total Requirements	C-310	607,217
2024/25 Employee Benefit Fund Necessary Cash Reserve	C-320	0
Total Reserves	C-340	1,107,217

Levy Override Approved by Patron

Did you hold a successful election of your patrons for a levy override that applies to the current year?	B-400	○Yes ◉No

Certified Assessed Valuation	B-490	790,349,856

2024/25 Section D: Property Tax Request Authority

2024/25 Property Tax Request Authority	D-110	4,434,372
Did 70% of the School Board approve to exceed the Certified Property Tax Request Authority?	D-120	○Yes ◉No
Was a successful election of the patrons held to exceed the Property Tax Request Authority?	D-150	○Yes ◉No
Additional Property Tax Authority due to successful levy override (Calculation of B-420 multiplied by Certified Assessed Valuation listed above)	D-170	0
Total Property Tax Authority Allowed	D-180	4,434,372
2024/25 Property Tax Request General Fund	D-210	3,508,495
2024/25 Property Tax Request Special Building Fund	D-220	454,545
2024/25 Total Property Tax Request	D-230	3,963,040
2024/25 Unused Property Tax Request Authority	D-240	471,332
Total Property Tax Reduced as a result of increased SPED & Foundation Aid	D-310	295,467

Recalculate LC-2 after making changes to individual lines *(Form not saved)* [Recalculate LC-2]

Log Out of LC-2 system *(If you log out without saving and/or submitting your data, changes will be lost.)* [Log Out]

District Number: 59-0013-000
District Name: NEWMAN GROVE PUBLIC SCHOOLS
District Phone: (402)447-2721

Special Grant Fund List

Return to LC2

Total Special Grant Funds	3.00	862,610

Print Grants

*** Items denoted with a * must be approved by the State Board of Education. Email your request for approval of these items to:**

Theresa Haarberg at theresa.haarberg@nebraska.gov

Grant Description	Line	Amount
ACE/Cultural Connections	1.11	0
Adult Education - English Literacy/Civics Grants	1.115	0
Adult Education & Family Literacy Act Grants	1.12	0
Adult Education Volunteer Coordination Program	1.125	0
Annenberg Foundation Grants (Rural Challenge)	1.13	0
ARP-HCY I & II	1.135	0
Artist-in-Schools/Communities Grants	1.14	0
Beyond School Bells Grant	1.145	0
Building Safe and Responsive Schools Grants	1.15	0
Career and Technical Education Grants (Carl Perkins)	1.155	0
Career Pathway Advancement Project (CPAP)	1.16	0
Century Link/NETA Grants	1.165	0
Child Care & Development Fund	1.17	0
Clean School Bus FY22-26	1.175	0
Community 4 Kids Grant	1.18	0
Community Incentive Grants	1.185	0
Department of Justice STOP Violence Grant	1.19	0
Distance Learning Grants (Federal)	1.195	0
Early Childhood Education Endowment Program Ages Birth-3 (Sixpence) Grants	1.2	0
Early Childhood Education Program Ages 3-5 Grants	1.205	0
Early Intervention Act and IDEA Part C (Infants/Toddlers with Disabilities) Grants	1.21	0
Education Improvement Fund Grants (includes Distance Education Incentive Grants, Expanded Learning Opportunity Grants and Innovation Grants)	1.215	0

EducationQuest Foundation Community Grants	1.22	0
ESEA Title I Grants (includes Accountability, Support for Improvement, Disadvantaged, Migrant Education, and Neglected or Delinquent)	1.225	0
ESEA Title II Part A - Support Effective Instruction (Principal and Teacher Training and Recruiting/Class Size Reduction)	1.23	0
ESEA Title III Grants - Immigrant Education Grants	1.235	0
ESEA Title III Grants – Language Instruction for English Learners	1.24	0
ESEA Title IV Part A - Student Support & Academic Enrichment Grants	1.245	0
ESEA Title IV Part B - 21st Century Community Learning Center Grants	1.25	0
ESEA Title IX – McKinney-Vento Homeless Assistance Act Grants	1.255	0
ESEA Title VI Grants - Rural and Low-Income (Rural Education Achievement Program (REAP) Grants)	1.26	0
ESEA Title VII Grants - Indian, Native Hawaiian, and Alaska Native Education	1.265	0
ESSERS III - Elementary and Secondary School Emergency Relief Fund (CARES, CRRSA, ARP)	1.27	562,610
Forest Service Grants (Conservation Education)	1.275	0
GEERS – Governor's Emergency Education Relief Fund (CARES, CRRSA)	1.28	0
Great Plains Communications Grants (Commitment to the Schools)	1.285	0
Head Start Grants	1.29	0
High Ability Learner Incentive Grants (Gifted)	1.295	0
High School Equivalency Assistance Act Grants	1.3	0
IDEA Part B, C Sec 619 Flow-Through Grants (includes Base, Enrollment/Poverty, CEIS, and Non-public)	1.305	300,000
IDEA Special Education Discretionary Grants (includes State Improvement Grants (SpDG/PBIS), Deaf-Blind Grants, Part B Sec 611 & Sec 619 State Set-Aside Grants, and other Office of Special Education Program (OSEP) Grants	1.31	0

Immigrant Impact Education Grants	1.315	0
Improving Health & Education Outcomes for Young People	1.32	0
Indian Education Grants	1.325	0
Individuals with Disabilities Education Act/American Rescue Plan Act of 2021 (ARP)	1.33	0
Innovation in Education Program Grants (includes funds from USDE)	1.335	0
Johnson-O'Malley Grants	1.34	0
JROTC	1.345	0
Kiewit Foundation Grants	1.35	0
Magnet School Grants	1.355	0
Medicaid Administrative Activities in Public Schools (MAAPS) Grants	1.36	0
Medicaid in Public Schools (MIPS)	1.365	0
Mentoring for Success Grants	1.37	0
Microsoft Settlement Agreement	1.375	0
National Assessment of Educational Progress (NAEP)	1.38	0
National Science Foundation Grants	1.385	0
NDEQ	1.39	0
NE Emerging Technologies Initiative-Pathways to STEM grant	1.395	0
NE Improving Student Health	1.4	0
NE Improving Student Health (CARES Act)	1.405	0
NE Youth Suicide Prevention 21	1.41	0
Nebraska Arts Council Grants	1.415	0
Nebraska Community Foundation/TeamMates Grants	1.42	0
Nebraska Environmental Trust Grants	1.425	0
Nebraska Game & Parks Commission Grants (Conservation Education, Outdoor Classroom)	1.43	0

Nebraska Grant for School Emergency Management	1.435	0
Nebraska Humanities Grants	1.44	0
Nebraska Natural Resources Commission Grants	1.445	0
Nebraska STOP School Violence Prevention Training Program	1.45	0
Nebraska STOP School Violence Threat Assessment Program	1.455	0
Preschool Development Grant (PDG)	1.46	0
Project AWARE (Advancing Wellness & Resiliency in Education)	1.465	0
Refugee School Impact Grant	1.47	0
reVISION Action Grant	1.475	0
South Omaha Scholastic Foundation (formerly known as Ritonya•Buscher•Poehling Scholarship and Teacher Grant Fund)	1.48	0
Safe Routes to Schools Grant	1.485	0
Save the Children Grant	1.49	0
School Climate Transformation Grant	1.495	0
School Health Program Grants	1.5	0
Smaller Learning Communities Program Grants	1.505	0
SPED Planning Region Team	1.51	0
Stackable, instructionally embedded, Portable Science (SIPS) Assessments.	1.515	0
Statewide Longitudinal Data System	1.52	0
State Personnel Development Grant	1.522	0
Stronger Connections Bipartisan Safer Community Grant	1.523	0
Summer Food Service Program	1.525	0
Supplemental Nutrition (CRRSA & ARP?)	1.53	0
Teaching American History (TAH) Grants	1.535	0

Technology Information Infrastructure Assistance Program Grants (U.S. Department of Commerce)	1.54	0
Textbook Loan Grants (Rule 4)	1.545	0
USDA Nutrition Service Grants	1.55	0
Vocational Rehabilitation Grants	1.555	0
Waste Reduction and Recycling Grant	1.557	0
Young Adult Tobacco Prevention	1.56	0

Exclusions listed below require State Board approval

Grant Description	Line	Amount
*Insurance Settlements	1.565	0
*Interfund Loans	1.57	0
*Reimbursements for Wards of the Court	1.575	0
*Short-Term Borrowings	1.58	0
*Special Supplementary Grants from City or County Governments	1.585	0
*Special Supplementary Grants from City or County Governments	1.59	0
*Special Supplementary Grants from Corporations, Foundations, or Other Private Interests	1.595	0
*Special Supplementary Grants from Corporations, Foundations, or Other Private Interests	1.6	0