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



TO:

I DANI I LIGIZONI

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	Real Growth Value *	School District Prior Year Total Property Valuation	Real Crowth
BOONE CENTRAL 1	3	06-0001		2,169,918,514	7,058,095	1,929,327,205	0.37

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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.

00000

I DAN LUEKEN	,BOONE CO	ounty Assessor hereby certify that the va	aluation listed herein is, to the
best of my knowledge and belief, the true and	accurate taxable valu	uation for the current year, pursuant to	Neb. Rev. Stat. § 13-509.
	A SEE SEE SEE SEE SEE SEE SEE SEE SEE SE		
was due for	Official S	8-14-25	
(signature of county assessor)		(date)	
CC: County Clerk, BOONE C	ounty		
CC: County Clerk where school district is headq	uartered, if different co	unty,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.

^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 property valuation from the prior year.

{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	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
RIVERSIDE 75	3	06-0075		766,775,213	1,245,855	674,359,013	0.18

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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_DAN LUEKEN	,BOONE	County Assessor hereby certify that the valuation listed herein is, to th				
best of my knowledge and belief, the tr	rue and accurate taxable	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.				
wan Lucken (signature of county assessor)	Official Sent	8-14-25 (date)				
CC: County Clerk, BOONE	County					
CC: County Clerk where school district i	s headquartered, if differe	nt county,County				
• Reminders to School District: 1) A copy	of the Certification of Value	e must be attached to the budget document and 2) Property Tax Request excludes t				

amount of principal or interest on bonds issued or authorized to be issued by a school district. Laws 2023, LB727, § 49.

^{*} 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 property valuation from the prior year.

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



TO:

LDANTHEREN

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	Real Growth Value *	School District Prior Year Total Property Valuation	Roal Crowth
ST EDWARD 17	3	06-0017		369,221,289	363,050	328,416,798	0.11

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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.

DOONE

I DAN LUEKEN	, BOONE	County Assessor hereby certify that the valuation listed herein is, to the
best of my knowledge and belief, the t	rue and accurate taxable	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
was Luckers (signature of county assessor)	official Spal	8-14-25 (date)
CC: County Clerk, BOONE	County	
CC: County Clerk where school district i	is headquartered, if differe	nt county,County
0-1-1	57 0 30 3 501	

• 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.

^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 property valuation from the prior year.

{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	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
ELKHORN VALLEY 80	3	59-0080		48,696,569	0	41,700,634	0.00

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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 DAN LUEKEN	,BOONE	_County Assessor hereby certify that the valuation listed herein is, to the
best of my knowledge and belief, the	e true and accurate taxable	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
(signature of county assessor)	Official Sent	8-14-25 (date)
CC: County Clerk, BOONE	County	
CC: County Clerk where school distric	t is headquartered, if differen	nt county,County
• Reminders to School District: 1) A co	ony of the Certification of Value	must be attached to the budget document and 2) Property Tax Reduest 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 2025)

^{*} 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 property valuation from the prior year.

{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	Real Growth Value *	School District Prior Year Total Property Valuation	Dool (rough
ELGIN 18	3	02-0018		72,060,856	0	63,726,497	0.00

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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_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 w	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
(signature of county assessor)	Official Seat	8-14-25 (date)
CC: County Clerk, BOONE Co	ounty	
CC: County Clerk where school district is headquarter.	uartered, 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.

^{*} 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 property valuation from the prior year.

{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	Real Growth Value *	School District Prior Year Total Property Valuation	Real Growth Percentage ^a
NEWMAN GROVE 13	3	59-0013		146,917,952	0	126,552,229	0.00

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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_DAN LUEKEN	,BOONE	_County Assessor hereby certify that the valuation listed herein is, to the
best of my knowledge and belief, the tr	rue and accurate taxable	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
	ASSESSES	
Was Lucken	Official of	8-14-25
(signature of county assessor) ^C		(date)
CC: County Clerk,BOONE	County	
CC: County Clerk where school district is	s headquartered, if differen	nt county,County
• Reminders to School District: 1) A conv	of the Certification of Value	e 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 2025)

^{*} 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 property valuation from the prior year.

{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	Real Growth Value *	School District Prior Year Total Property Valuation	
CENTRAL VALLEY 60	3	39-0060		6,821,665	0	6,211,745	0.00

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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 DAN LUEKEN	,BOONE	County Assessor hereby certify that the valuation listed herein is, to the
best of my knowledge and belief, the tru	e and accurate taxable	e valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
wan Lucken (signature of county assessor)	Official Seal	8-14-25 (date)
CC: County Clerk, BOONE	County	
CC: County Clerk where school district is	headquartered, if differe	ent county,County
• Reminders to School District: 1) A copy of	of the Certification of Valu	ne 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 2025)

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{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	Real Growth Value *	School District Prior Year Total Property Valuation	LAGI POWIT
FULLERTON 1	3	63-0001		5,723,894	0	4,860,568	0.00

^{*} Real Growth Value is determined pursuant to Neb. Rev. Stat. § 77-1631 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) 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 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 va	lluation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
(signature of county assessor)	Official Seal	8-14-25 (date)
CC: County Clerk, BOONE CC: County Clerk where school district is headqu	ounty uartered, if different o	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.

^{*} 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 property valuation from the prior year.

{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
BOONE CENTRAL 1 BOND 2015		06-0001	2,169,918,514

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	e valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
(signature of county assessor)	Official S	8-14-25 (date)
CC: County Clerk, BOONE CC: County Clerk where school district	County is headquartered, if differen	ent 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.

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

ras-
SULT VON
114/2015
3.00

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
ELKHORN VALLEY 80 BD 2016		59-0080	48,696,569

I_DAN LUEKEN	BOONE	County Assessor hereby certify that the valuation listed herein is, to the
best of my knowledge and belief, the t	rue and accurate taxable	valuation for the current year, pursuant to Neb. Rev. Stat. § 13-509.
Wan Luepen (signature of county assessor)	ent official of the second	8-14-25 (date)
CC: County Clerk, BOONE	County	
CC: County Clerk where school district i	is headquartered, if differen	nt county, ,County
• Reminders to School District: 1) A copy	y of the Certification of Value	e 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.

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

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
ELKHORN VALLEY 80 BD 2025		59-0080	34,513,693
			the valuation listed herein i
DAN LUEKEN est of my knowledge and belief, the true and selection of county assessor)	County Assessor hereby and accurate taxable valuation for the current y	year, pursu	

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

Na	nme 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
<u> </u>	NEWMAN GROVE 13 BOND K-12		59-0013	146,917,952

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.

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

Name o	f Base School District BOND(S)	Specify appropriate description of grade level applicable to the bond, e.g.		School BOND Taxable Value
	G W 10 BOND 2014	elementary, high sch 9-12, or K-12	39-0010	6,821,665
L				
DAN LUEKEN st of my knowle	dge and belief, the true an	County Assessor herebyed accurate taxable valuation for the current		the valuation listed herein is ant to Neb. Rev. Stat. § 13-

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 2025)

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR __2025_

{certification required annually}



TO City or Communi	ity Redevelopment Authority (CRA):			
TIF Base & Excess V	alue located in the City of ST EDWARD	, in the	County of BOONE	
	NAME of TIF PROJECT	TIF BASE VALUE 11,150 TIF EXCESS VALUE 538,000		
	TIF ST EDWARD REDEV 2012		538,000	
l_DAN LUEKEN the best of my know Redevelopment/Tax I 13-509.	, BOONE Countries and belief, the true and accurate ncrement Financing Projects (TIF) for the cu	BASE VALUE and	ertify that the valuations listed EXCESS VALUE for the Neb. Rev. Stat. §§ 18-2148,	
Signature of county assessor	ehen Official	8-14-25 (date)		
CC: County Clerk, BOO	NE County			
CC: County Treasurer, B	OONECounty			

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR __2025_

{certification required annually}



-	ty Redevelopment Authority (CRA):					
TIF Base & Excess Va	llue located in the City of ST EDWARD	, in the	County of BOONE			
	NAME of TIF PROJECT	TIF BASE VALUE			TIF EXCESS VALUE	
	TIF 2013 ST ED REDEL #2	690,760	2,080,875			
	, BOONE Countered and belief, the true and accurate accurate perement Financing Projects (TIF) for the cu	BASE VALUE and		Con		
13-509.	thon Official State of the Stat	8.14-25				
(signature of county assessor)		(date)				
CC: County Clerk, BOO!	NE County					
CC: County Treasurer BC	OONE County					

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR 2025

{certification required annually}



TO City or Community Redevelopment Authority (CRA)

	s Value located in the City of ST EDW	,	_, in the County of BOONE		
	NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE		
	TIF ST ED STOCK BROS 2017	2,785	795,255		
	, BOONE cnowledge and belief, the true and accept Increment Financing Projects (TIF) for		EXCESS VALUE fo	r the	
13-509.	Topeda (Triple)	the entrem year, parsuant to	car, pursuant to Neb. Nev. 5tat. §§ 18-2148, 18		
word of county asse	Luchen Jean	3-14-25 (date)			

County

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR 2025

{certification required annually}



TO City or Community Redevelopment Authority (CRA):

	NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
	TIF STED SNDLR 2018(2019)	5,575 193,405	193,405
	, BOONE owledge and belief, the true and accuration and the second secon		EXCESS VALUE
Wand Ligitature of county assessed	Official Seal	8-14-25	

County

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR __2025_

{certification required annually}



TO City or Commun	ity Redevelopment Authority (CRA):			
TIF Base & Excess V	alue located in the City of ST EDWARD	, in the	County of BOONE	·
	NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE	
	TIF ST ED FLORAL 2024	5,000	253,865	
	, BOONE Countries Countries and belief, the true and accurate Increment Financing Projects (TIF) for the cu	BASE VALUE and		the Commun
(signature of county assesso	echer official series	8-14-25 (date)		
CC: County Clerk,_BOC	ONECounty			

County

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE

TAX YEAR 2025

{certification required annually}



	nity Redevelopment Au Value located in the Ci	,	RG, in the	, in the County of BOONE	
	NAME of TIF	NAVIR OF THE PROJECT	TIF BASE VALUE	TIF EXCESS VALUE	
	TIF PETERS I	REDE 2011	111,645	1,271,685	
		ne true and accura	County Assessor hereby coate BASE VALUE and e current year, pursuant to	EXCESS VALUE for	the (
n on Signature of county assess	Inepen	Official Seal	8-14-25		

County

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR _ 2025

{certification required annually}



TO City or Community Redevelopment Authority (CRA):

	NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE		
	TIF PETERSBURG REDEV 2012	147,425	147,425	147,425	1,521,750
I_DAN LUEKEN		County Assessor hereby co			
	vledge and belief, the true and accurate ncrement Financing Projects (TIF) for the				
(signature of county assessor)	illan Barat	8-14-25 (date)			

County

CERTIFICATION OF VALUE FOR COMMUNITY REDEVELOPMENT PROJECTS OR TAX INCREMENT FINANCING PROJECTS (TIF) BASE AND EXCESS VALUE TAX YEAR __2025_

{certification required annually}



TO	City or	Community	Redevelopment	Authority	(CRA):
-	Cary Or	CORRECT CONTRACT	accue i cropinicate	I A CHELLOW HELY	CHAL HIO

TIF Base & Excess Value located in the City of PETERSBURG	, in the County of BOONE
---	--------------------------

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
TIF PETERSB REDE 2013 #3	6,010	883,110

I_DAN LUEKEN	, BOONE	County Assessor hereby certify that the valuations listed herein is, to
the best of my knowledge and belief,	the true and a	accurate BASE VALUE and EXCESS VALUE for the Communit
Redevelopment/Tax Increment Financing	Projects (TIF) f	for the current year, pursuant to Neb. Rev. Stat. §§ 18-2148, 18-2149, and
13-509.	TO OFFI	
(signature of county assessor)	Seni Seni	8-14-25 (date)
CC: County Clerk, BOONE Coun	fv.	

_County

BOONE COUNTYCounty Treasurer Summary of Uncollected Taxes

Amount	Tax Year
\$4,670,887.83	2024
\$10,893.67	2023
\$1.243.56	2022

YEAR 2024 TAX REMAINING REPORT

Real & Personal, All Collection Records Ending Date - 06/30/2025

Tax District	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
3	C1	1,739,952.16	1,225,960.68	513,991.48	70.46%
6	C75	229,707.04	147,941.70	81,765.34	64.40%
9	C17	311,734.42	202,574.48	109,159.94	64.98%
10	STED-'10 TIF CRNSTNE	4,904.20	2,452.10	2,452.10	50.00%
11	STED-'12 TIF REDEV	4,592.10	2,296.05	2,296.05	50.00%
12	C1P	233,468.26	153,603.67	79,864.59	65.79%
13	PBURG-'11 REDEV	8,438.60	6,900.49	1,538.11	81.77%
14	PBURG-'12 TIF REDEV	9,617.48	5,991.49	3,625.99	62.30%
15	C75P	43,070.42	31,343.61	11,726.81	72.77%
200	1	2,838,556.18	2,015,148.61	823,407.57	70.99%
201	1A	106,781.42	73,509.47	33,271.95	68.84%
202	1B	139,707.16	87,404.05	52,303.11	62.56%
203	1C	978,406.54	629,962.15	348,444.39	64.39%
204	1D	1,370,715.82	994,010.19	376,705.63	72.52%
205	1E	174,997.80	128,597.64	46,400.16	73.49%
206	1F	626,611.68	497,426.93	129,184.75	79.38%
207	1G	312,590.68	244,777.49	67,813.19	78.31%
210	1J	245,595.10	174,577.97	71,017.13	71.08%
213	1M	46,559.02	31,018.13	15,540.89	66.62%
216	1P	119,310.92	95,347.05	23,963.87	79.91%
219	18	155,564.56	90,256.15	65,308.41	58.02%
221	1U	40,389.42	27,793.83	12,595.59	68.81%
300	75A	2,011,999.20	1,403,823.68	608,175.52	69.77%
302	75C	123,948.80	76,070.48	47,878.32	61.37%
303	75D	22,922.72	14,053.46	8,869.26	61.31%
304	75E	776,130.72	552,915.32	223,215.40	71.24%
400	17A	46,281.80	29,680.10	16,601.70	64.13%
401	17B	6,135.88	3,067.94	3,067.94	50.00%
402	17C	1,485,868.76	995,052.78	490,815.98	66.97%
403	17D	25,303.90	13,754.59	11,549.31	54.36%
500	A18A	50,916.06	38,123.59	12,792.47	74.88%
501	A18B	232,497.62	168,694.24	63,803.38	72.56%
600	CV60	45,900.96	27,152.95	18,748.01	59.16%
700	M13A	28,433.86	24,929.52	3,504.34	87.68%
701	M13B	11,094.12	5,552.87	5,541.25	50.05%
702	M13C	574,131.24	406,927.25	167,203.99	70.88%
703	M13D	113,564.26	60,423.77	53,140.49	53.21%
706	M13G	2,157.52	2,128.13	29.39	98.64%
707	M13H	20,120.64	15,898.65	4,221.99	79.02%
708	M13J	4,748.10	4,741.73	6.37	99.87%
800	M80A	46,710.88	35,706.75	11,004.13	76.44%
801	M80B	254,503.20	225,682.19	28,821.01	88.68%
	N1	26,968.40	23,118.63	3,849.77	
900	N1 N1B	8,794.10	4,397.05		85.72%
902	PBURG-'13 TIF REDEV			4,397.05	50.00%
1202	STED-'13 TIF REDEV	5,745.00 17,216.60	2,872.50	2,872.50	50.00%
1901	STED- 13 TIF REDEV STED 2017 TIF STOCK	17,216.60	9,742.79 6,579.72	7,473.81	56.59%
1902		6,579.72		0.00	100.00%
1903	STED-2018 TIF SINDELAR STED-2024 TIF STED FLORAL	1,854.80	927.40	927.40	50.00%
1904	STED-2024 TIF STED FLORAL	0.00	0.00	0.00	0.00%
	Grand Totals	15,691,799.84	11,020,912.01	4,670,887.83	70.23%

YEAR 2024 TAX REMAINING REPORT BY FUND

Real, Personal, Drainage, Occupation All Collection Records Ending Date - 06/30/2025

Fund	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
100	COUNTY GENERAL	3,866,916.15	2,720,691.17	1,146,224.98	70.36%
6101	SCHOOL DIST #1	3,509,703.64	2,490,300.76	1,019,402.88	70.95%
6106	SCHOOL DIST #75	1,583,596.29	1,101,422.51	482,173.78	69.55%
6117	SCHOOL DISTRICT #17	1,092,601.46	725,842.24	366,759.22	66.43%
6180	SCHOOL DIST #M80	169,448.14	147,014.12	22,434.02	86.76%
6192	SCHOOL DIST A18	150,407.94	109,760.24	40,647.70	72.98%
6194	SCHOOL DIST M13	340,357.63	234,843.43	105,514.20	69.00%
6196	SCHOOL DIST #CV60	27,671.87	16,369.44	11,302.43	59.16%
6199	SCHOOL DIST #N1	24,483.76	18,842.88	5,640.88	76.96%
6201	SCHOOL #1 BOND	670,605.84	475,956.41	194,649.43	70.97%
6280	M80 BOND	41,164.64	35,703.86	5,460.78	86.73%
6294	M13 BOND	101,863.20	70,386.91	31,476.29	69.10%
6296	#GW10 BOND	4,385.74	2,594.41	1,791.33	59.16%
6301	SCHOOL #1-SINKING	317,529.16	225,301.96	92,227.20	70.95%
6306	SCHOOL # 75-SINKING	165,329.65	114,990.03	50,339.62	69.55%
6317	SCHOOL #17-SINKING	12,907.84	8,574.99	4,332.85	66.43%
6392	SCHOOL #A18-SINKING	8,847.66	6,456.58	2,391.08	72.98%
6394	SCHOOL #M13-SINKING	44,095.29	30,425.32	13,669.97	69.00%
6396	CV60 SINKING FUND	777.74	460.08	317.66	59.16%
6399	N1 SINKING FUND	1,097.01	844.27	252.74	76.96%
6806	SCHOOL #75- QUALIFIED CAPITAL	14,777.21	10,277.84	4,499.37	69.55%
6907	ESU #7	275,418.69	193,643.23	81,775.46	70.31%
6908	ESU #8	28,019.08	20,571.36	7,447.72	73.42%
6909	ESU #10	69,753.69	48,440.27	21,313.42	69.44%
7201	CN CAP IMPR.	357,258.34	248,508.33	108,750.01	69.56%
7202	NE CAP IMPR.	158,330.48	114,250.49	44,079.99	72.16%
7301	LOWER LOUP NRD	739,197.82	515,594.46	223,603.36	69.75%
7302	LOWER PLATTE NRD	82,833.57	61,813.04	21,020.53	74.62%
7701	FIRE DIST #1	31,424.52	21,688.95	9,735.57	69.02%
7702	FIRE DIST #2	22,939.63	17,047.57	5,892.06	74.31%
7703	FIRE DIST #3	43,051.49	29,296.92	13,754.57	68.05%
7704	FIRE DIST #4	19,414.84	13,404.33	6,010.51	69.04%
7705	FIRE DIST #5	12,093.52	8,671.19	3,422.33	71.70%
7706	SPALDING-FIRE DIST # 6-GENERAL	5,610.59	4,393.43	1,217.16	78.31%
7707	NEWMAN GROVE FIRE DIST # 7-GENERAL	66,558.39	47,098.28	19,460.11	70.76%
7801	FIRE DIST #1-SINKING	118,216.06	81,591.81	36,624.25	69.02%
7802	FIRE DIST #2-SINKING	68,818.92	51,142.72	17,676.20	74.31%
7804	FIRE DIST #4-SINKING	58,244.52	40,213.02	18,031.50	69.04%
7805	FIRE DIST #5-SINKING	22,459.40	16,103.65	6,355.75	71.70%
7806	SPALDING FIRE DIST # 6-SINKING	637.28	499.03	138.25	78.31%
8601	ALBION	612,175.78	431,335.68	180,840.10	70.46%
8606	CEDAR RAPIDS	110,011.81	70,852.57	39,159.24	64.40%
8617	ST. EDWARD	113,468.37	73,735.19	39,733.18	64.98%
8618	ST ED-2010 TIF CORNERSTONE BANK	4,904.20	2,452.10	2,452.10	50.00%
8619	ST ED-2012 TIF REDEVELOPMENT	4,592.10	2,296.05	2,296.05	50.00%
8620	ST ED-2013 TIF REDEVELOPMENT	17,216.60	9,742.79	7,473.81	56.59%
8621	ST ED-2017 TIF STOCK	6,579.72	6,579.72	0.00	100.00%
8622	STED-2018 TIF SINDELAR	1,854.80	927.40	927.40	50.00%
8636	PETERSBURG	85,788.66	56,442.16	29,346.50	65.79%
8637	PBURG-2011 TIF REDEVELOPMENT	8,438.60	6,900.49	1,538.11	81.77%
8638	PBURG-2012 TIF REDEVELOPMENT	9,617.48	5,991.49	3,625.99	62.30%
8639	PBURG-2013 TIF REDEVELOPMENT	5,745.00	2,872.50	2,872.50	50.00%
8641	PRIMROSE	17,592.54	12,802.61	4,789.93	72.77%
8701	ALBION GENERAL OBLIGATION BOND	137,487.66	96,873.05	40,614.61	70.46%
9200	FAIR-GENERAL	73,084.69	51,421.04	21,663.65	70.36%
9201	FAIR-SINKING	81,179.47	57,116.36	24,063.11	70.36%
9300	HISTORICAL SOCIETY	14,823.15	10,429.32	4,393.83	70.36%
9301	HISTORICAL SOC,-SINKING	31,296.23	22,019.48	9,276.75	70.36%
9455	ALBION AIRPORT	27,094.29	19,090.48	8,003.81	70.46%
	Grand Totals	15,691,799.84	11,020,912.01	4,670,887.83	70.23%

YEAR 2023 TAX REMAINING REPORT

Real & Personal, All Collection Records Ending Date - 06/30/2025

Tax District	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
3	C1	2,144,379.56	2,141,902.20	2,477.36	99.88%
6	C75	283,450.34	281,452.68	1,997.66	99.30%
9	C17	439,867.96	436,428.50	3,439.46	99.22%
10	STED-'10 TIF CRNSTNE	7,244.44	7,244.44	0.00	100.00%
11	STED-'12 TIF REDEV	6,293.16	6,293.16	0.00	100.00%
12	C1P	345,567.14	345,567.14	0.00	100.00%
13	PBURG-'11 REDEV	13,480.26	13,480.26	0.00	100.00%
14	PBURG-'12 TIF REDEV	13,410.88	13,410.88	0.00	100.00%
15	C75P	52,736.04	52,612.86	123.18	99.77%
200	1	4,073,845.00	4,073,845.00	0.00	100.00%
201	1A	173,421.26	173,421.26	0.00	100.00%
202	1B	189,815.36	189,815.36	0.00	100.00%
203	1C	1,463,108.50	1,463,108.50	0.00	100.00%
204	1D	2,057,728.00	2,057,728.00	0.00	100.00%
205	1E	243,676.06	243,676.06	0.00	100.00%
206	1F	890,488.36	890,488.36	0.00	100.00%
207	1G	457,389.02	457,389.02	0.00	100.00%
210	1J	338,068.76	338,068.76	0.00	100.00%
213	1M	66,124.20	66,124.20	0.00	100.00%
216	1P	162,579.44	162,579.44	0.00	100.00%
219	1S	199,341.44	199,341.44	0.00	100.00%
221	1U	58,134.46	58,134.46	0.00	100.00%
300	75A	2,542,293.08	2,542,266.22	26.86	100.00%
302	75C	149,644.50	149,644.50	0.00	100.00%
303	75D	26,331.02	26,331.02	0.00	100.00%
304	75E	966,201.96	965,842.20	359.76	99.96%
400	17A	54,651.52	54,651.52	0.00	100.00%
401	17B	7,032.38	7,032.38	0.00	100.00%
402	17C	1,844,597.14	1,844,597.14	0.00	100.00%
403	17D	27,067.80	27,067.80	0.00	100.00%
500	A18A	58,991.78	58,991.78	0.00	
501	A18B	261,650.04	261,650.04	0.00	100.00% 100.00%
600	CV60	54,006.06	54,006.06	0.00	100.00%
700	M13A	33,160.38	33,160.38	0.00	
701	M13B	13,178.16	13,178.16	0.00	100.00%
702	M13C	695,340.64	692,871.25		100.00%
703	M13D	127,352.20		2,469.39	99.64%
706	M13G		127,352.20	0.00	100.00%
707	M13H	3,390.40	3,390.40	0.00	100.00%
708	M13J	23,518.96	23,518.96	0.00	100.00%
800	M80A	6,099.76	6,099.76	0.00	100.00%
801	M80B	51,051.20	51,051.20	0.00	100.00%
900	N1	286,644.60	286,644.60	0.00	100.00%
902	N1B	27,559.70	27,559.70	0.00	100.00%
		8,513.08	8,513.08	0.00	100.00%
1202	PBURG-'13 TIF REDEV	9,166.44	9,166.44	0.00	100.00%
1901	STED-'13 TIF REDEV	25,432.18	25,432.18	0.00	100.00%
1902	STED 2017 TIF STOCK	9,719.50	9,719.50	0.00	100.00%
1903	STED-2018 TIF SINDELAR	2,073.44	2,073.44	0.00	100.00%
	Grand Totals	20,994,817.56	20,983,923.89	10,893.67	99.95%

YEAR 2023 TAX REMAINING REPORT BY FUND

Real, Personal, Drainage, Occupation All Collection Records Ending Date - 06/30/2025

Fund	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
100	COUNTY GENERAL	4,014,534.52	4,012,870.30	1,664.22	99.96%
6101	SCHOOL DIST #1	5,972,214.93	5,971,305.25	909.68	99.98%
6106	SCHOOL DIST #75	2,129,280.11	2,128,319.82	960.29	99.95%
6117	SCHOOL DISTRICT #17	1,452,497.52	1,450,830.57	1,666.95	99.89%
6180	SCHOOL DIST #M80	200,066.97	200,066.97	0.00	100.00%
6192	SCHOOL DIST A18	165,745.19	165,745.19	0.00	100.00% 99.73%
6194	SCHOOL DIST M13	450,332.06	449,101.21 33,800.56	1,230.85 0.00	100.00%
6196	SCHOOL DIST #N4	33,800.56 24,233.82	24,233.82	0.00	100.00%
6199	SCHOOL #1 BOND	716,390.81	716,281.69	109.12	99.98%
6201 6280	SCHOOL #1 BOND M80 BOND	37,165.73	37,165.73	0.00	100.00%
6294	M13 BOND	95,213.38	94,953.14	260.24	99.73%
6296	#GW10 BOND	3,688.43	3,688.43	0.00	100.00%
6301	SCHOOL #1-SINKING	880,188.11	880,054.04	134.07	99.98%
6306	SCHOOL # 75-SINKING	207,228.74	207,135.28	93.46	99.95%
6317	SCHOOL #17-SINKING	38,856.52	38,811.93	44.59	99.89%
6392	SCHOOL #A18-SINKING	10,413.24	10,413.24	0.00	100.00%
6394	SCHOOL #M13-SINKING	45,033.56	44,910.48	123.08	99.73%
6396	CV60 SINKING FUND	897.83	897.83	0.00	100.00%
6399	N1 SINKING FUND	1,113.28	1,113.28	0.00	100.00%
6806	SCHOOL #75- QUALIFIED CAPITAL	20,724.20	20,714.86	9.34	99.95%
6907	ESU #7	234,795.10	234,725.85	69.25	99.97% 99.85%
6908	ESU #8	23,397.02	23,361.39	35.63 27.46	99.96%
6909	ESU #10	61,517.49 1,006,890.72	61,490.03 1,006,445.61	445.11	99.96%
7101	CN COLLEGE	470,698.98	470,532.69	166.29	99.96%
7102	NE COLLEGE CN COMM ADA/HAZ	9,988.93	9,984.52	4.41	99.96%
7151 7201	CN CAP IMPR.	261,928.75	261,812.98	115.77	99.96%
7201	NE CAP IMPR.	134,485.41	134,437.90	47.51	99.96%
7301	LOWER LOUP NRD	690,589.44	690,350.01	239.43	99.97%
7302	LOWER PLATTE NRD	74,689.45	74,621.39	68.06	99.91%
7701	FIRE DIST #1	27,323.71	27,323.71	0.00	100.00%
7702	FIRE DIST #2	20,564.99	20,564.99	0.00	100.00%
7703	FIRE DIST #3	34,320.99	34,320.99	0.00	100.00%
7704	FIRE DIST #4	15,491.88	15,491.73	0.15	100.00%
7705	FIRE DIST #5	10,105.48	10,101.87	3.61	99.96%
7706	SPALDING-FIRE DIST # 6-GENERAL	5,009.77	5,009.77	0.00	100.00%
7707	NEWMAN GROVE FIRE DIST # 7-GENERAL	51,609.63	51,529.60	80.03	99.84% 100.00%
7801	FIRE DIST #1-SINKING	99,350.92 57,126.69	99,350.92 57,126.69	0.00 0.00	100.00%
7802	FIRE DIST #2-SINKING	47,714.47	47,714.01	0.46	100.00%
7804	FIRE DIST #4-SINKING FIRE DIST #5-SINKING	18,012.16	18,005.72	6.44	99.96%
7805	SPALDING FIRE DIST # 6-SINKING	593.04	593.04	0.00	100.00%
7806 8601	ALBION	522,207.87	521,604.57	603.30	99.88%
8606	CEDAR RAPIDS	104,321.45	103,586.22	735.23	99.30%
8617	ST. EDWARD	112,382.33	111,503.58	878.75	99.22%
8618	ST ED-2010 TIF CORNERSTONE BANK	7,244.44	7,244.44	0.00	100.00%
8619	ST ED-2012 TIF REDEVELOPMENT	6,293.16	6,293.16	0.00	100.00%
8620	ST ED-2013 TIF REDEVELOPMENT	25,432.18	25,432.18	0.00	100.00%
8621	ST ED-2017 TIF STOCK	9,719.50	9,719.50	0.00	100.00%
8622	STED-2018 TIF SINDELAR	2,073.44	2,073.44	0.00	100.00%
8636	PETERSBURG	85,519.73	85,519.73	0.00	100.00%
8637	PBURG-2011 TIF REDEVELOPMENT	13,480.26	13,480.26	0.00	100.00%
8638	PBURG-2012 TIF REDEVELOPMENT	13,410.88	13,410.88	0.00	100.00%
8639	PBURG-2013 TIF REDEVELOPMENT	9,166.44	9,166.44	0.00	100.00% 99.77%
8641	PRIMROSE	17,742.24	17,700.80	41.44 19.72	99.77%
8701	ALBION GENERAL OBLIGATION BOND	17,069.48 59,067.92	17,049.76 59,043.42	24.50	99.86%
9200	FAIR-GENERAL	59,067.92 59,067.92	59,043.42	24.50	99.96%
9201	FAIR-SINKING	14,170.22	14,164.36	5.86	99.96%
9300	HISTORICAL SOCIETY HISTORICAL SOCSINKING	33,982.49	33,968.40	14.09	99.96%
9301 9455	ALBION AIRPORT	26,641.08	26,610.30	30.78	99.88%
0400	Grand Totals	20,994,817.56	20,983,923.89	10,893.67	99.95%

Boone YEAR 2022 TAX REMAINING REPORT Real & Personal, All Collection Records Ending Date - 06/30/2025

Tax District	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
3	C1	1,935,757.70	1,934,945.84	811.86	99.96%
6	C75	264,059.64	263,962.12	97.52	99.96%
9	C17	369,814.98	369,508.86	306.12	99.92%
10	STED-'10 TIF CRNSTNE	7,705.06	7,705.06	0.00	100.00%
11	STED-'12 TIF REDEV	5,250.64	5,250.64	0.00	100.00%
12	C1P	309,379.76	309,379.76	0.00	100.00%
13	PBURG-'11 REDEV	12,863.22	12,863.22	0.00	100.00%
14	PBURG-'12 TIF REDEV	13,678.18	13,678.18	0.00	100.00%
15	C75P	52,419.06	52,419.06	0.00	100.00%
200	1	4,013,506.90	4,013,506.90	0.00	100.00%
201	1A	167,458.82	167,458.82	0.00	100.00%
202	1B	195,358.08	195,358.08	0.00	100.00%
203	1C	1,467,311.74	1,467,311.74	0.00	100.00%
204	1D	2,095,534.54	2,095,534.54	0.00	100.00%
205	1E	247,835.12	247,835.12	0.00	100.00%
206	1F	915,275.96	915,275.96	0.00	100.00%
207	1G	459,155.06	459,155.06	0.00	100.00%
210	1J	348,559.70	348,559.70	0.00	100.00%
213	1M	61,085.62	61,085.62	0.00	100.00%
216	1P	164,689.72	164,689.72	0.00	100.00%
219	1S	199,096.34	199,096.34	0.00	100.00%
221	1U	60,659.60	60,659.60	0.00	100.00%
300	75A	2,579,362.88	2,579,334.82	28.06	100.00%
302	75C	155,339.58	155,339.58	0.00	100.00%
303	75D	27,420.46	27,420.46	0.00	100.00%
304	75E	976,596.82	976,596.82	0.00	100.00%
400	17A	54,714.70	54,714.70	0.00	100.00%
401	17B	7,154.66	7,154.66	0.00	100.00%
402	17C	1,803,647.08	1,803,647.08	0.00	100.00%
403	17D	25,951.36	25,951.36	0.00	100.00%
500	A18A	61,916.40	61,916.40	0.00	100.00%
501	A18B	253,539.00	253,539.00	0.00	100.00%
600	CV60	55,757.00	55,757.00	0.00	100.00%
700	M13A	33,044.52	33,044.52	0.00	100.00%
701	M13B	13,787.08	13,787.08	0.00	100.00%
702	M13C	708,966.60	708,966.60	0.00	100.00%
703	M13D	128,419.26	128,419.26	0.00	
706	M13G	3,542.34	3,542.34	0.00	100.00%
707	M13H	24,623.88	24,623.88		100.00%
708	M13J	6,369.06	6,369.06	0.00	100.00%
800	M80A	55,988.62	The second secon	0.00	100.00%
801	M80B	5	55,988.62	0.00	100.00%
900	N1	289,587.26	289,587.26	0.00	100.00%
902	N1B	28,389.32	28,389.32	0.00	100.00%
1202	PBURG-'13 TIF REDEV	9,064.78	9,064.78	0.00	100.00%
1601	CEDAR-'13 TIF REDEV	8,272.40	8,272.40	0.00	100.00%
1901	STED-'13 TIF REDEV	0.00	0.00	0.00	0.00%
1902	STED-13 TIF REDEV STED 2017 TIF STOCK	28,090.12	28,090.12	0.00	100.00%
		10,597.64	10,597.64	0.00	100.00%
1903	STED-2018 TIF SINDELAR	1,718.22	1,718.22	0.00	100.00%
	Grand Totals	20,718,316.48	20,717,072.92	1,243.56	99.99%

YEAR 2022 TAX REMAINING REPORT BY FUND

Real, Personal, Drainage, Occupation All Collection Records Ending Date - 06/30/2025

Fund	Description	Total Tax	Tax Collected	Tax Remaining	% Collected
100	COUNTY GENERAL	3,731,243.59	3,731,075.39	168.20	100.00%
6101	SCHOOL DIST #1	6,079,555.01	6,079,257.49	297.52	100.00%
6106	SCHOOL DIST #75	2,390,203.95	2,390,148.29	55.66	100.00%
6117	SCHOOL DISTRICT #17	1,405,099.07	1,404,956.82	142.25	99.99%
6180	SCHOOL DIST #M80	210,753.66	210,753.66	0.00	100.00%
6192	SCHOOL DIST A18	165,715.16	165,715.16	0.00	100.00%
6194	SCHOOL DIST M13	485,387.90	485,387.90	0.00	100.00%
6196	SCHOOL DIST #CV60	35,276.15	35,276.15	0.00	100.00%
6199	SCHOOL DIST #N1	26,352.35	26,352.35	0.00	100.00%
6201	SCHOOL #1 BOND	724,312.73	724,277.29	35.44	100.00%
6280	M80 BOND	38,702.06	38,702.06	0.00	100.00%
6294	M13 BOND	100,671.54	100,671.54	0.00	100.00% 100.00%
6296	#GW10 BOND	3,963.20	3,963.20	39.01	100.00%
6301 6306	SCHOOL # 75 SINKING	797,287.65 43,430.30	797,248.64 43,429.28	1.02	100.00%
6317	SCHOOL # 75-SINKING SCHOOL #17-SINKING	21,321.79	21,319.63	2.16	99.99%
6392	SCHOOL #17-SINKING SCHOOL #A18-SINKING	10,839.02	10,839.02	0.00	100.00%
6394	SCHOOL #M13-SINKING	27,208.35	27,208.35	0.00	100.00%
6396	CV60 SINKING FUND	897.47	897.47	0.00	100.00%
6399	N1 SINKING FUND	565.60	565.60	0.00	100.00%
6907	ESU #7	222,356.82	222,344.32	12.50	99.99%
6908	ESU #8	22,761.58	22,761.58	0.00	100.00%
6909	ESU #10	65,274.46	65,272.96	1.50	100.00%
7101	CN COLLEGE	953,003.19	952,940.33	62.86	99.99%
7102	NE COLLEGE	475,644.08	475,644.08	0.00	100.00%
7151	CN COMM ADA/HAZ	66,450.37	66,445.98	4.39	99.99%
7201	CN CAP IMPR.	259,567.32	259,550.22	17.10	99.99%
7202	NE CAP IMPR.	131,212.16	131,212.16	0.00	100.00%
7301	LOWER LOUP NRD	666,694.08	666,659.79	34.29	99.99%
7302	LOWER PLATTE NRD	80,490.93	80,490.93	0.00	100.00%
7701	FIRE DIST #1	23,205.58	23,205.58	0.00	100.00%
7702	FIRE DIST #2	19,413.11	19,413.11	0.00	100.00%
7703	FIRE DIST #3	44,056.27	44,056.27	0.00	100.00%
7704	FIRE DIST #4	13,887.90	13,887.76	0.14	100.00%
7705	FIRE DIST #5	9,767.57	9,767.57	0.00	100.00%
7706	SPALDING-FIRE DIST # 6-GENERAL	4,993.40	4,993.40	0.00	100.00%
7707	NEWMAN GROVE FIRE DIST # 7-GENERAL	51,813.80	51,813.80	0.00	100.00% 100.00%
7801	FIRE DIST #1-SINKING	98,353.27	98,353.27	0.00 0.00	100.00%
7802	FIRE DIST #2-SINKING	57,106.80 48,208.66	57,106.80 48,208.18	0.48	100.00%
7804	FIRE DIST #4-SINKING FIRE DIST #5-SINKING	17,715.73	17,715.73	0.00	100.00%
7805 7806	SPALDING FIRE DIST # 6-SINKING	624.05	624.05	0.00	100.00%
8601	ALBION	467,039.50	466,843.62	195.88	99.96%
8606	CEDAR RAPIDS	95,091.79	95,056.67	35.12	99.96%
8617	ST. EDWARD	111,418.49	111,326.26	92.23	99.92%
8618	ST ED-2010 TIF CORNERSTONE BANK	7,705.06	7,705.06	0.00	100.00%
8619	ST ED-2012 TIF REDEVELOPMENT	5,250.64	5,250.64	0.00	100.00%
8620	ST ED-2013 TIF REDEVELOPMENT	28,090.12	28,090.12	0.00	100.00%
8621	ST ED-2017 TIF STOCK	10,597.64	10,597.64	0.00	100.00%
8622	STED-2018 TIF SINDELAR	1,718.22	1,718.22	0.00	100.00%
8636	PETERSBURG	81,949.91	81,949.91	0.00	100.00%
8637	PBURG-2011 TIF REDEVELOPMENT	12,863.22	12,863.22	0.00	100.00%
8638	PBURG-2012 TIF REDEVELOPMENT	13,678.18	13,678.18	0.00	100.00%
8639	PBURG-2013 TIF REDEVELOPMENT	8,272.40	8,272.40	0.00	100.00%
8641	PRIMROSE	18,502.05	18,502.05	0.00	100.00%
8701	ALBION GENERAL OBLIGATION BOND	69,067.03	69,038.06	28.97	99.96%
9200	FAIR-GENERAL	57,772.05	57,769.45	2.60	100.00%
9201	FAIR-SINKING	57,772.05	57,769.45	2.60	100.00%
9300	HISTORICAL SOCIETY	13,888.49	13,887.86	0.63	100.00%
9455	ALBION AIRPORT	26,251.96	26,240.95	11.01	99.96%
	Grand Totals	20,718,316.48	20,717,072.92	1,243.56	99.99%

Albion News-Boone County Tribune

Publisher's Affidavit

STATE OF NEBRASKA SCOUNTY OF BOONE

I, Brook D. Curtiss or April Curtiss, being first duly sworn on oath, depose and say that I am the publisher of the Albion News-Boone County Tribune; that said newspaper is and was printed in the English language and has a bona fide circulation of more than three hundred (300) copies weekly, and has been published within said county for more than fifty-two (52) successive weeks last prior to the first publication of the attached notice, and that said newspaper was printed in whole or in part in an office maintained in Albion, Boone County, Nebraska, that being the place of publication of said newspaper.

The annexed notice was published in said newspaper
for consecutive weeks in all issues of said news-
paper proper and not in a supplement; that the first publi-
cation of said notice was on the 3 day of
September, 2025, and the last publication was on the 3 day of September,
2026.
Spul Curtui
Subscribed in my presence and sworn to before me this
4 day of September, 20 25.
GENERAL NOTARY - State of Nebraska CHRISTINA RASMUSSEN My Comm. Exp. July 22, 2029
Christina Rosmissen
Notary Public
Publication Fee:
\$35inches Proofs \$; Total \$ 288 15

BOONE COUNTY COUNTY, NEBRASKA

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statutes 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 8:30 o'clock, A.M., at Boone County Commissioners Office 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.

now sorr bereit : (Claim ill ta tils bus vastos)	D	Actual isbursements	E	Actual Disbursements	15 P	Proposed Budget of Disbursements	Necessary Cash		Total Available Resources Before	1 11	Total Personal and Real Property Tax	
FUNDS	0 (8	2023-2024	2024-2025 (2)		2025-2026		Reserve (4)	145 145	Property Taxes (5)		Requirement (6)	
General	\$	6,300,004.00	\$.	6,201,203.00	\$	9,989,450.00	\$ 950,000.00	\$	6,176,718.00	\$	4,762,732.00	
Road	\$	5,478,454.00	130000	4,943,489.00	\$	13,255,620.00	\$ 650,000.00	\$	13,905,620.00	\$	Carical Ingress	
Road/Bridge Buybad	\$	nash Jema (20)	\$	ol bus interes is	\$	1,654,154.00	\$ 691, 27 21 V 197 9 4 05	\$	1,654,154.00	\$	H (M) (L 0 6 . 0 (M) F (M) E	
Visitors Promotion	\$	3,593.00	\$	3,412.00	\$	101,320.00	\$ 15,000.00	\$	116,320.00	\$. WOLLA ST	
ROD Preservation	\$	2,746.00	180.00	2,760.00	\$	34,702.00	\$ 4,000.00	\$	38,702.00	\$	TRACTOR OF THE STATE OF	
Vets Aid	\$	4,000.00	\$	1,500.00	\$	76,702.00	\$ 3,400.00	\$	80,102.00	\$	ptCl. locato2 noustan	
Fed Grants	\$	alesByt C	\$	angie enign y , g	\$	100,000.00	\$ Mostrie 1	\$	100,000.00	\$	Bacone Central Spi	
COVID Amer Resc	\$	201,000.00	\$	51,123.00	\$	679,817.00	\$ •	\$	679,817.00	\$	detailemme repo	
Inheritance Tax	\$	VE 12 (12) (14) (15) (15) (15) (15)	Y COLLEGE	156,312.00	\$	10,311,824.00	\$ erova te vesta estrica	\$	10,311,824.00	\$	MINIMUM AZMONI	
Emergency Mgmt	\$	18,470.00	\$	8,420.00	\$	155,344.00	\$ 16,000.00	\$	171,344.00	\$	esaltzideti tuta	
911 Wireless	\$			23,350.00	\$	75,973.00	\$ 111/14/2013(1)	\$	75,973.00	\$	1008 1	
911 Wireless Hldg	\$	ar the	\$	37,085.00	\$	157,276.00	\$ 38,973.00	\$	196,249.00	\$	of the say of a	
Fair Bldg Bond	s	217,428.00	\$	212,793.00	\$	374,898.00	\$	\$	THE RESERVE OF THE PARTY OF THE	and the same	Transfer Witters	
Hghway Alloc Bond		Control of the Contro	-	745,350.00	\$	746,845.00	\$	\$	AND REAL PROPERTY OF THE PROPE	-	ALIENALIS CONTRACTOR	
Hospital Operating	1900				\$	53,000,000.00	\$ - 1	\$	AND DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PERSO	7000		
Ambulance	\$	162,187.00	\$	155,084.00	\$	536,776.00	\$ 100,000.00	\$	636,776.00	\$	HOULET IN	
Drug Law Enforce	\$	erusko).)	\$	10488 557 6	\$	2,000.00	\$ ero en ez voletik	\$	2,000.00	-	The state of the s	
TOTALS	S	13,296,131.00	\$	12,541,881.00	\$	91,252,701.00	\$ 1,777,373.00	\$	88,267,342.00	\$	4,762,732.00	

		Bond P	urposes	Non-E	Sond Purposes	lotal
Brea	Breakdown of Property Tax	\$	PART THE	\$	4,762,732.00	\$ 4,762,732.00
	Unused Property Ta	ax Request	t Authority	availab	le for next year	\$ 499,954.00

12% 0% 13% -11%

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute 77-1632, that the governing body will meet on the 15th day of September, 2025 at 8:30 o'clock, A.M., at Boone County Commissioners Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

		2024		2025	Cha
Operating Budget		81,788,518.00		91,252,701.00	
Property Tax Request	\$	4,762,732.00	\$	4,762,732.00	and the
Valuation	100	3,175,154,689	-	3,586,135,952	W.A.
Tax Rate		0.150000		0.132810	jes,
Tax Rate if Prior Tax Request was at Current Valuation		0.132810			

Petersburg Press

Publisher's Affidavit

STATE OF NEBRASKA SCOUNTY OF BOONE

I, Brook D. Curtiss or April Curtiss, being first duly sworn on oath, depose and say that I am the publisher of the Petersburg Press; that said newspaper is and was printed in the English language and has a bona fide circulation of more than three hundred (300) copies weekly, and has been published within said county for more than fifty-two (52) successive weeks last prior to the first publication of the attached notice, and that said newspaper was printed in whole or in part in an office maintained in Petersburg, Boone County, Nebraska, that being the place of publication of said newspaper.

The annexed notice was published in said newspaper
for consecutive weeks in all issues of said news-
paper proper and not in a supplement; that the first publi-
cation of said notice was on the 3 day of
September, 2025, and the last publication was on the 3 day of September,
was on the 3 day of september,
20_25
Open Curtus
Subscribed in my presence and sworn to before me this
4 day of September, 20 25.
GENERAL NOTARY - State of Nebraska CHRISTINA RASMUSSEN My Comm. Exp. July 22, 2029
Christina Raymissen
Notary Public
Publication Fee:
20.25

BOONE COUNTY COUNTY, NEBRASKA

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statutes 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 8:30 o'clock, A.M., at Boone County Commissioners Office 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.

JeT	Di	Actual sbursements	С	Actual Disbursements		Proposed Budget of Disbursements		Necessary Cash		Total Available Resources Before	Re	al Personal and al Property Tax	
FUNDS	i teri	2023-2024	2024-2025		2025-2026		in I	Reserve (4)		Property Taxes (5)		Requirement (6)	
General	\$	6,300,004.00	\$	6,201,203.00	\$	9,989,450.00	\$	950,000.00	\$	6,176,718.00	\$	4,762,732.00	
Road	\$	5,478,454.00	\$	4,943,489.00	\$	13,255,620.00	\$	650,000.00	\$	13,905,620.00	\$		
Road/Bridge Buybad	\$	ranson de alle	\$		\$	1,654,154.00	\$	克斯拉斯拉斯	\$	1,654,154.00	\$	1991 -	
Visitors Promotion	5	3,593.00	\$	3,412.00	\$	101,320.00	\$	15,000.00	\$	116,320.00	\$		
ROD Preservation	\$	2,746.00	\$	2,760.00	\$	34,702.00	\$	4,000.00	\$	38,702.00	\$	1 4	
Vets Aid	\$	4,000.00	\$	1,500.00	\$	76,702.00	\$	3,400.00	\$	80,102.00	\$		
Fed Grants	\$	rop before	\$	onia billua 🛵 🕽	\$	100,000.00	\$	eje – J	\$	100,000.00	\$		
COVID Amer Resc	\$	201,000.00	\$	51,123.00	\$	679,817.00	\$	相似的说明 图 1	\$	679,817.00	\$	ja .	
Inheritance Tax	\$	138,653.00	\$	156,312.00	\$	10,311,824.00	\$	**************************************	\$	10,311,824.00	\$		
Emergency Mgmt	\$	18,470.00	\$	8,420.00	\$	155,344.00	\$	16,000.00	\$	171,344.00	\$		
911 Wireless	\$	51,490.00	\$	23,350.00	\$	75,973.00	\$		\$	75,973.00	\$	and the terms	
911 Wireless Hldg	\$	OFFICE AND LEGISLANDS AND	\$	37,085.00	\$	157,276.00	\$	38,973.00	\$	196,249.00	\$	•	
Fair Bldg Bond	\$	217,428.00	\$	212,793.00	\$	374,898.00	\$		\$	374,898.00	\$		
Hghway Alloc Bond	\$	718,106.00	\$	745,350.00	\$	746,845,00	\$		\$	746,845.00	\$	programme and a N	
Hospital Operating					\$	53,000,000.00	\$		\$	53,000,000.00	\$		
Ambulance	\$	162,187.00	\$	155,084.00	\$	536,776.00	\$	100,000.00	\$	636,776,00	\$		
Drug Law Enforce	\$		5		\$	2,000.00	\$		\$	2,000.00	s		
TOTALS	\$	13,296,131.00	5	12,541,881.00	\$	91,252,701.00	\$	1,777,373.00	\$	88,267,342.00	\$	4,762,732.0	

	Bond Purposes	Non-Bond Purposes	1	Total
Breakdown of Property Tax	\$	\$ 4,762,732.00	\$	4,762,732.00
		The second secon		

Unused Property Tax Request Authority available for next year 1

NOTICE OF SPECIAL HEARING TO SET FINAL TAX REQUEST

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute 77-1632, that the governing body will meet on the 15th day of September, 2025 at 8:30 o'clock, A.M., at Boone County Commissioners Office for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

Operating Budget Property Tax Request Valuation Tax Rate

T	Product Product	Charles at		Comment	/-luction
Tax Rate if	Prior Lax	Request	was at	Current	vaiuation

	2024	2025	Change	
	81,788,518.00	91,252,701.00		12%
\$	4,762,732.00	\$ 4,762,732.00		0%
	3,175,154,689	3,586,135,952		13%
	0.150000	0.132810		-11%
	0.132810			

PUBLIC HEARING PROCEEDINGS 2025-2026 COUNTY BUDGET

Jon Lindgren, Chairman of the Boone County Board of Commissioners, called for a motion to open a public hearing on Monday, September 8, 2025 at 8:30 A.M. in the Boone County Courthouse Commissioners Meeting Room in Albion, Nebraska. Motion made by Commissioner Lindgren, second by Commissioner Yosten to open said public hearing. Notice of the hearing was given in advance by publication in the Albion News and Boone County Tribune on September 3, 2025 and the convened hearing was open to the public.

Commissioners present for said public hearing were Jon Lindgren, Brian J. Yosten and Matt Niewohner. Chairman Lindgren read the notice for the record. Rick Martinsen, CPA, for Mueller & Honcik, P.C., was present to answer budget questions. One member of the public was present for the budget hearing. Chairman Lindgren noted that the Open Meeting Laws are posted and available to the public.

The member of the public that was present wanted to discuss a matter in public comments during the Board's regular meeting and did not have a comment on the County Budget.

The public hearing was for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the 2025-2026 Boone County proposed budget in compliance with the provisions of State Statute Sections 13-501 to 13-513. The hearing was over the proposed budget that was published in the Wednesday, September 3, 2025 issue of the Albion News/Boone County Tribune, Albion, Nebraska.

Richard Martinsen, CPA, for Mueller & Honcik, P.C., prepared the budget documents for fiscal year 2025-2026. The County Board discussed with Martinsen the differences from last year's fiscal budget. Martinsen provided answers to questions asked regarding the proposed budget and publication. The proposed property tax request for 2025-2026 is \$4,762,732.00, which is no different from the 2024-2025 property tax request of \$4,762,732.00, no increase or decrease from the prior fiscal year. The 2025-2026 total budget is \$91,252,701.00 which is an increase of \$9,464,183.00 from 2024-2025 total budget of \$81,788,518.00. The unused budget authority would be \$499,954.00.

Motion made by Lindgren, second by Niewohner to close said public hearing at 8:57 A.M. Roll call vote: Yeas: Lindgren, Niewohner and Yosten. Nays: None. Motion carried.

Sarah Robinson, Boone County Clerk

ATTEST:

Sarah Robinson, Boone County Clerk

APPROVED:

Jon Lindgren, Chairmar

PUBLIC HEARING PROCEEDINGS 2025-2026 PROPERTY TAX REQUEST

Jon Lindgren, Chairman of the Boone County Board of Commissioners, called for a motion to open a public hearing on Monday, September 15, 2025 at 8:30 A.M. in the Boone County Courthouse Commissioners Meeting Room in Albion, Nebraska. Motion made by Commissioner Lindgren, second by Commissioner Yosten to open said public hearing. Notice of the hearing was given in advance by publication in the Albion News and Boone County Tribune on September 3 and 10, 2025 and the convened hearing was open to the public.

Commissioners present for said public hearing were Jon Lindgren, Brian J. Yosten and Matt Niewohner. Chairman Lindgren read the notice for the record. Rick Martinsen, CPA, for Mueller & Honcik, P.C., was present to answer budget questions. Chairman Lindgren noted that the Open Meeting Laws are posted and available to the public.

The public hearing was for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the 2025-2026 Boone County Final Tax Request in compliance with the provisions of State Statute 77-1632. The hearing was over the proposed tax request that was published in the Wednesday, September 8, 2025 issue of the Albion News and Boone County Tribune, Albion, Nebraska.

Richard Martinsen, CPA, for Mueller & Honcik, P.C., prepared the budget documents for fiscal year 2025-2026. The County Board and any present for the hearing discussed with Martinsen the differences from last year's fiscal budget. Martinsen provided answers to questions asked regarding the proposed tax request and publication. The proposed property tax request for 2025-2026 is \$4,762,732.00, which is no different from the 2024-2025 property tax request of \$4,762,732.00. The proposed tax rate for 2025 of 0.132810 is lower than the 2024 tax rate of 0.150000. The Governing Body of the County of Boone by a Board majority approval may exceed the 2.5% lid limitation by an additional 1% budget authority growth. The levy authority of 50 cents includes the County levy and all the entities such as Agricultural/Historical Societies, Fire Districts, etc. added together. The 2025 County valuation is \$3,586,135,952.00 compared to the 2024 valuation of \$3,175,154,689.00, a increase of \$410,981,263.00.

Motion made by Lindgren, second by Niewohner to close said public hearing at 8:41 A.M. Roll call vote: Yeas: Lindgren, Niewohner and Yosten. Nays: None. Motion carried.

The Board expressed their appreciation to the firm Mueller & Honcik, P.C. for their assistance with the County Budget preparation throughout the years.

Sarah Robinson, Boone County Clerk

ATTEST:

Sarah Robinson, Boone County Clerk

APPROVED:

Jon Lindgren, Chairman

BOONE COUNTY BOARD OF COMMISSIONERS PROCEEDINGS SEPTEMBER 15, 2025 ALBION, NEBRASKA

The Boone County Board of Commissioners of Boone County, Nebraska, met in regular session at 8:42 A.M. on Monday, September 15, 2025 after the conclusion of the Budget Hearing that concluded at 8:41 A.M. in the Commissioners Meeting Room of the Courthouse in Albion, Nebraska.

Chairman Lindgren called the meeting to order, and Commissioners present for roll call were Jon Lindgren, Brian J. Yosten and Matt Niewohner. Notice of the meeting was posted on the Boone County Website-Public Notices, in the Courthouse north entrance, and at the Albion Post Office; and published in the Albion News/Boone County Tribune and Petersburg Press on September 10, 2025; and the convened meeting was open to the public.

The agenda was posted on the Boone County website; posted on the information board located in the Courthouse north entrance; emailed to the Board of Commissioners; and emailed to the Elected Officials and department heads on Friday, September 12, 2025. Chairman Lindgren acknowledged the agenda and noted that the Open Meeting Laws are posted and available to the public. All who were present participated in the Pledge of Allegiance.

Motion made by Lindgren, second by Niewohner to approve the County Board Proceedings of September 8, 2025 as presented. Roll call vote: Yeas: Lindgren, Niewohner and Yosten. Nays: None. Motion carried.

Motion made by Yosten, second by Lindgren to approve the County Budget Public Hearing Proceedings of September 8, 2025 as presented. Roll call vote: Yeas: Yosten, Lindgren and Niewohner. Nays: None. Motion carried.

The County Budget Act (State Statute Section 23-904) requires a budget message to be completed by the budget making authority outlining the fiscal policy for the budget period. The budget message must include a list of all cash amounts being held by officials that do not appear in the County Treasurer's Office six-month balance reports. Some of the factors in compiling the 2025-2026 County Budget include inflation, infrastructure upgrades-including hard surface projects, and insurance premium increases. Motion made by Lindgren, second by Yosten to approve Resolution No. 2025-46, authorizing the accounts within County Offices as stated in the resolution and acknowledge the factors compiling the budget. Roll call vote: Yeas: Lindgren, Yosten and Niewohner. Nays: None. Motion carried.

The 2025-2026 County Budget Hearing was held on September 8, 2025 at 8:30 A.M. and the 2025-2026 Property Tax Asking Hearing was held on September 15, 2025 at 8:30 A.M. Motion made by Niewohner, second by Yosten to approve Resolution No. 2025-47 to adopt the 2025-2026 County Budget that was published and presented in the September 3, 2025 issue of Albion News/Boone County Tribune, with an unused budget of \$499,945.00. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

Nebraska Revised Statute 77-1632 provides that the Governing Body of Boone County shall pass a resolution to set the amount of its property tax request after holding the required public hearing. The Governing Body of Boone County resolves that: the 2025-2026 property tax request be set at \$4,762,732.00, which is no different from the 2024-2025 property tax request of \$4,762,732.00 and the 2025 county tax rate is at 0.132810, which is different from the 2024 tax rate of 0.150000. Motion made by Yosten, second by Lindgren to approve Resolution No. 2025-48 to adopt and approve the County Budget for 2025-2026 as published and presented with the above property tax requests. Roll call vote: Yeas: Yosten, Lindgren and Niewohner. Nays: None. Motion carried.

Motion made by Lindgren, second by Niewohner to set a Board of Equalization meeting to be held on Monday, October 20, 2025 at 9:15 A.M. to set the 2025 tax year levies. Roll call vote: Yeas: Lindgren, Niewohner and Yosten. Nays: None. Motion carried.

The principal payment of \$740,000.00 and bond interest payment of \$4,440.00 will be paid on or before December 15, 2025 with another bond interest payment of \$2,405.00 to be paid on or before June 15, 2026. Motion made by Niewohner, second by Yosten to approve Resolution No. 2025-48, authorizing the Boone County Treasurer to transfer the sum of \$746,845.00 from the Road Fund (0200) to the Highway Allocation Bond Repay Fund (3700) as stated in said resolution. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

The General Fund receives the real estate and personal property taxes with a designated amount transferred to the Road Fund on an as needed basis. The Boone County Treasurer is authorized to use all property tax collections, which would include real estate and motor vehicle taxes, to be in the transfer of funds. Motion made by Niewohner, second by Yosten to approve Resolution No. 2025-49, authorizing the Boone County Treasurer to transfer funds from the General Fund (0100) to the Road Fund (0200) for the 2025-2026 Tax Year on an as needed basis not to exceed \$4,686,393.00. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

Brent Pribnow, Jack Nordeen and Kent Hamilton; District Road Foremen were present to discuss the general road report. Items discussed were as follows:

- Discussed side dumper trailer bids. One of the vendors offered to do HGAC bidding process which is a different process
 than what the County has used in the past. The State Auditor was contacted to get their opinion and they stated it could
 possibly be exempt from competitive bidding.
 - o The Board reviewed the information presented and decided not to go forward with this item at this time.
- Discussed road maintenance by others.
 - The Board will need to check with the Highway Superintendent to see if it can be done with a contract instead of being bid out/advertised for in the paper.
 - It will also need to be looked into to see if it contracted out is that covered by liability since the County hired them to do so.
- Discussed dust control
 - The Board was updated by the foremen that the requests have been quite frequent, so it was decided that those treatments will cease unless in an unincorporated village.
- Discussed advertising for vacancies and how to address upcoming retirements.

Motion made by Niewohner, second by Lindgren to accept the general road report as presented. Roll call vote: Yeas: Niewohner, Lindgren and Yosten. Nays: None. Motion carried.

Tony Levander, Levander Funeral Home, discussed the following:

- The funeral home's process for discussing funeral options, County policy and filling out of the application/affidavit.
- The costs to the funeral home that are not covered by the current policy's maximum payment of \$3,200.00 for Traditional and cremated burials.
- Discussed whether attendance should be made mandatory and a part of the resolution/policy.
- Mileage rate outside of the 60-mile radius already mentioned in the policy.

Levander and the Board discussed their ideas after going over the above information and Levander asked for additional time to review all that was discussed. The Board agreed that this will be readdressed at the September 26, 2025 meeting. No action taken.

The Village Bar LLC submitted an application for a Special Designated License (SDL) for October 4, 2025. The Board reviewed the application for Special Designated License (SDL) for a wedding reception at Creek Road Barn, 1846 330th Ave, Newman Grove, Nebraska. Motion made by Yosten, second by Niewohner to authorize the Chairman to sign and approve the Application for Special Designated Liquor License request from The Village Bar LLC for a wedding reception at the Creek Road Barn in Newman Grove, NE on October 4, 2025 as submitted. Roll call vote: Yeas: Yosten, Niewohner and Lindgren. Nays: None. Motion carried.

Rae Valley Market submitted an application for a Special Designated License (SDL) for September 20, 2025. The Board reviewed the application for Special Designated License (SDL) for a wedding reception at Creek Road Barn, 1846 330th Ave, Newman Grove, Nebraska. Motion made by Niewohner, second by Yosten to authorize the Chairman to sign and approve the Application for Special Designated Liquor License request from Rae Valley Market for a wedding reception at the Creek Road Barn in Newman Grove, NE on September 20, 2025 as submitted. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

Matt Childress, Applied Connective Technologies, presented the Board with a summary of quotes for different internet at all five road shop locations. They were as follows:

Bold is the current provider.

Road Location	Vendor	Internet Only	Internet Speed	Phone Only Price	Internet and Phone
St. Edward	Great Plains Communications	N/A	N/A	\$61.74 / mo	N/A
	VYVE Communications	\$85.90/mo+(\$99.95 install)	500x50	N/A	N/A
Albion-Shop	Frontier	N/A	N/A	N/A	\$247.90 / mo
	VYVE Communications	\$85.90/mo+(\$99.95 install)	500x50	N/A	N/A
Albion-West Shop	N/A	N/A	N/A	N/A	N/A
	VYVE Communications	\$85.90/mo+(\$99.95 install)	500x50	N/A	N/A
Petersburg	Great Plains Communications	N/A	15x5	N/A	\$196.27 / mo
-	Great Plains Communications	\$143 / mo	100x100	N/A	N/A
Cedar Rapids	Great Plains Communications	N/A	N/A	N/A	\$165.53 / mo
	Great Plains Communications	\$164.00 / mo	30x5	N/A	N/A

The Board thanked Childress for the information provided but asked if he could get comparable quotes from Stealth Communications and Starlink. Childress stated that he will get those additional quotes and prepare an official quote to be presented at a later date. No action taken.

There were two informal quotes and one formal quote received for grader mount reclaimers for each road district. The informal quotes were \$22,900.00 from NMC Exchange LLC and \$21,800.00 from Murphey Equipment/John Deere. The formal quote was from Beaver Creek Machine LLC to build the reclaimer for \$8,142.00. Motion made by Niewohner, second by Yosten to order 4 retrievers from Beaver Creek Machine LLC at \$8,142.00 per unit as presented. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

Denny Johnson, County Sheriff, stated that the state bids he was expecting were not received before the meeting as anticipated. Johnson requested that this agenda item be tabled until the next meeting. Motion made by Niewohner, second by Yosten to table further discussion on this item until September 26, 2025. Roll call vote: Yeas: Niewohner, Yosten and Lindgren. Nays: None. Motion carried.

Public Comments:

- Dan Lueken, County Assessor, updated the Board on his office's expected hours of overtime for the next few months.
- Denny Johnson, County Sheriff, updated the Board on some equipment/software upgrades that may be required in his
 office.
- Commissioner Niewohner will be attending the Region IV, East-Central District Health-Financial Committee and Central Nebraska Joint Housing Authority meetings.
- Commissioner Lindgren will be attending the Region 4 and Nebraska Area Agency on Aging meetings.
- Commissioner Yosten will be attending the Boone County Ag Society and Boone County Development Agency meetings.

Chairman Lindgren declared the meeting adjourned at 12:18 P.M., with the next Board meeting scheduled for Friday, September 26, 2025.

Sarah Robinson, Boone County Clerk

ATTEST:

Sarah Robinson, Boone County Clerk

APPROVED:

Jon Lindgren, Chairman

RESOLUTION NO. 2025 - 48

WHEREAS, the Boone County Board of Commissioners adopted the 2025-2026 County Budget on September 15, 2025; and

WHEREAS, an interfund transfer from the Road Fund (0200) to the Highway Allocation Bond Repay Fund (3700) was approved; and

WHEREAS, the Limited Tax County Road Bonds, Series 2019 was refinanced in September 2021 and is hereby known as Limited Tax County Road Bonds, Series 2021, with the 4th principal payment of \$740,000.00 and 8th and 9th interest payments of \$4,440.00 being due on December 15, 2025 and \$2,405.00 being due on June 15, 2026; and

WHEREAS, the Boone County Board of Commissioners hereby authorizes Laurie Krohn, Boone County Treasurer, to transfer the sum of \$746,845.00 from the Road Fund (0200) to the Highway Allocation Bond Repay Fund (3700) through the vendor process throughout the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Boone County Board of Commissioners to approve the transfer of funds as stated.

Motion made by Commissioner Lir	ndgren , second by Commissioner
Roll Call Vote: Yeas: Lindgren, Yoste	en, Niewohner
Absent: None . M	otion Carried.
Passed and approved on September 15,	2025.
ATTEST: SOUTH PRODUCTION OF THE PRODUCTION OF T	BOONE COUNTY BOARD OF COMMISSIONERS
Sarah Robinson, Boone County Clerk	Jon Lindgren, Chairman
Bootie County Clerk	Brian J. Yosten, Vice Chairman

Matt Niewohner, Member

RESOLUTION NO. 2025 - 49

WHEREAS, the Boone County Board of Commissioners adopted the 2025-2026 County Budget on September 15, 2025; and

WHEREAS, the Boone County Board of Commissioners hereby authorizes the Boone County Treasurer, to transfer funds from the GENERAL FUND (0100) to the ROAD FUND (0200) for the 2025-2026 Tax Year on an as needed basis not to exceed \$4,686,393.00 and

WHEREAS, the Boone County Board of Commissioners hereby authorizes the Boone County Treasurer to use all property tax collections, which would include Real Estate and Motor Vehicle Taxes, to be in the transfer of funds.

NOW, THEREFORE, BE IT RESOLVED, by the Boone County Board of Commissioners to approve the transfer of funds as stated.

Yosten Yosten Niewonne	. second by Commissione
Roll call vote: Yeas: Niewohner, Yosten, Lin	dgren Nays: None
Absent:None	
Motion carried.	
Passed and approved on September 15, 2025.	
ATTEST: Sarah Robinson, Boone County Clerk	BOONE COUNTY BOARD OF COMMISSIONERS Jon Lindgren, Chairman Brian J. Yosten, Vice Chairman Matt Niewohner, Member

RESOLUTION NO. 2024-35

WHEREAS, the Boone County Board of Commissioners adopted the 2024-2025 County Budget on September 25, 2024; and

WHEREAS, an interfund transfer from the Road Fund (0200) to the Highway Allocation Bond Repay Fund (3700) was approved; and

WHEREAS, the Limited Tax County Road Bonds, Series 2019 was refinanced in September 2021 and is hereby known as Limited Tax County Road Bonds, Series 2021, with the 3rd principal payment of \$735,000.00 and 6th and 7th interest payments of \$5,910.00 being due on December 15, 2024 and \$4,440.00 being due on June 15, 2025; and

WHEREAS, the Boone County Board of Commissioners hereby authorizes Laurie Krohn, Boone County Treasurer, to transfer the sum of \$745,350.00 from the Road Fund (0200) to the Highway Allocation Bond Repay Fund (3700) through the vendor process throughout the fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Boone County Board of Commissioners to approve the transfer of funds as stated.

Motion made by Commissioner Niewon	nner, second by Commissioner
Roll Call Vote: Yeas: Niewohner, Yosto	en, Lindgren
Absent: None.	lotion Carried.
Passed and approved on September 25,	2024.
ATTEST: Seer S	BOONE COUNTY BOARD OF COMMISSIONERS
Sarah Robinson, Boone County Clerk	Jon Lindgren, Chairman
	Brian J. Yosten, Vice Chairman

Matt Niewohner, Member

RESOLUTION NO. 2024-36

WHEREAS, the Boone County Board of Commissioners adopted the 2024-2025 County Budget on September 25, 2024; and

WHEREAS, the Boone County Board of Commissioners hereby authorizes the Boone County Treasurer, to transfer funds from the GENERAL FUND (0100) to the ROAD FUND (0200) for the 2024-2025 Tax Year on an as needed basis not to exceed \$3,856,171.00 and

WHEREAS, the Boone County Board of Commissioners hereby authorizes the Boone County Treasurer to use all property tax collections, which would include Real Estate and Motor Vehicle Taxes, to be in the transfer of funds.

NOW, THEREFORE, BE IT RESOLVED, by the Boone County Board of Commissioners to approve the transfer of funds as stated.

Motion made by Commissioner <u>Yosten</u>	, second by Commissioner
Roll call vote: Yeas: Yosten, Niewohner, Lindg	gren. Nays: None
Absent: None	
Motion carried.	
Passed and approved on September 25, 2024.	
ATTEST: Betticial Special Scale of the county Clerk ATTEST: British Ty Change of the county Clerk	BOONE COUNTY BOARD OF COMMISSIONERS Jon Lindgren Chairman Brian J. Yosien, Vice Chairman

Matt Niewohner, Member

Resolution No. 2022-12

WHEREAS, on Marh 10, 2021, the United States Congress passed the American Rescue Plan Act; and

WHEREAS, part of this Act includes State and Local Coronavirus Fiscal Recovery Funds legislation, which specifically allocates \$65.1 billion in direct aid to every county in America; and

WHEREAS, President Biden signed this legislation into law on March 11, 2021, and

WHEREAS, the National Association of Counties (NACo) was instrumental in making sure that counties were provided for in this legislation, and

WHEREAS, the United States Treasury will make the counties' allocation in two halves with the first half to be within 60 days of the President's signature with the second half no sooner than 12 months after, and

WHEREAS, guidelines for the use of these funds will become known in the near future by the Federal Government, and

WHEREAS, the total estimated allocation (includes consolidated funds) to Boone County is \$1,008,485.00, and

WHEREAS, the Boone County Board of Commissioners has been advised by the Nebraska State Auditor's office to establish the COVID American Rescue Plan as Fund #2580; and

WHEREAS, this resolution is retroactively effective on July 19, 2021, per the Commissioners Agenda and Board Minutes; and

THEREFORE BE IT HEREBY RESOLVED by the Boone County Board of Commissioners to direct the County Treasurer to establish the new fund of the COVID American Rescue Plan Fund as fund #2580 and to direct the County Clerk to add the newly created COVID American Rescue Plan Fund beginning with the Boone County 2021-2022 Budget.

Motion made by <u>Lindgren</u>	, second by <u>Rutten</u>
Roll call vote: Yeas: Lindgren, Rutten	and Temme
Nays: None. Motion carried.	
Dated this 25th day of May, 2022.	
ATTEST:	BOONE COUNTY BOARD OF COMMISSIONERS:
SaidhBhinan Paring	Minten
Sarah Robinson, Boone County Clerk	Larry Temme, Chairman
	Ben Rutten, Vice Chairman
	Jan Lilan
	Jon/Lindgren, Member

RESOLUTION NO. 2020 - 42

Veteran's Aid Fund (1900)

WHEREAS, the Boone County Board of Commissioners met in regular session on Wednesday, November 25, 2020; and

WHEREAS, the August 14, 2014 Board Proceedings address a special fund that was established in the 1960's through donations for operating an office to provide for emergency needs of veterans, if there becomes a time that there is not a county office; and

WHEREAS, the said special funds (Soldiers and Sallors Relief Fund) were questioned when a County audit was completed in 2000 and money in the county funds becomes the responsibility of the county to make sure how the money is used; and

WHEREAS, Resolution No. 2002-26 addresses an Attorney General's Opinion #98028, Nebraska State Statutes §23-1601 and §77-1702 and the deposit of the funds with the Boone County Treasurer; and

WHEREAS, the Boone County Treasurer opened and deposited the special funds (Soldiers and Sailors Relief Fund) in to a separate Special Prestige Value Interest Account in July 2003 that is now known as the Veteran's Aid Fund (1900); and

WHEREAS, the Nebraska Auditor of Public Accounts addressed that the initial donations is considered county money that is to be used only on veterans and disbursed from the 1900 Fund that is in accordance with Nebraska State Statutes §80-401 through §80-410; and

WHEREAS, the Veteran's Aid Fund (1900) has also received levied taxes over the years and interest on investments with a balance of \$79,062.54 as of October 31, 2020; and

WHEREAS, the Boone County Board of Commissioners authorizes the Boone County Treasurer to continue the Special Prestige Value Interest Account for the Veteran's Aid Fund (1900) with the interest credited to said account; and

WHEREAS, the Veteran's Aid Fund (1900) funds are to be used only on veterans in accordance with Nebraska State Statutes \$80-401 through \$80-410 and the 1900 Fund will no longer need to receive a tax levy until the fiscal year that the fund account is lower than \$4,000.00 and a tax levy will need to be initiated to continue the Veteran's Aid Fund (1900) funding; and

WHEREAS, the fiscal year that the Veteran's Aid Fund (1900) needs to re-initiate a tax levy for funding, the Boone County Treasurer is authorized to close said separate Special Prestige Value Interest Account.

NOW, THEREFORE, BE IT RESOLVED that the Boone County Board of Commissioners hereby approve said resolution as stated herein and its contents supersedes and takes precedence over any and all prior resolutions, board proceedings and all written or unwritten versions of said initial Soldier and Sallors Relief Fund/Veteran's Aid Fund (1900).

Motion made by Commissioner <u>Ben Rutten</u>	
Motion Second by Commissioner Larry Temmé	**************************************
Roll Call Vote: Yeas: Rutten and Temme	
Nays: None.	.*
Absent: None.	
Motion Carried.	•
Dated this 25 th day of November, 2020.	
Kathy Thorberg, Boone County Clerk	BOONE COUNTY BOARD OF COMMISSIONERS Larry Temple, Chairman Ben Rutten, Vice Chairman Vacant Member

RESOLUTION NO. 2020 - 39

REIMBURSEMENT FOR EXPENSES

WHEREAS, the Boone County Board of Commissioners and the elected officials of Boone County, Nebraska adopted a joint revised Employee Handbook on June 13, 2016, revisions on September 11, 2017; November 13, 2018; and November 28, 2018 to the Boone County Employee Handbook which provides employment practices and policies common to all offices and departments; and

WHEREAS, the Boone County Employee Handbook addresses reimbursement protocol for Travel Time and Travel Expenses; and

WHEREAS, Resolution No. 2020-15, the County of Boone, Nebraska Safety Manual and its contents was adopted and included in the Boone County Employee Handbook as Exhibit "Q" on May 27, 2020; and

WHEREAS, County employees want documentation as to what may be reimbursed and what documents are required to submit in order to receive reimbursement for supplies, materials, recommended safety items, etc.; and

WHEREAS, the Nebraska Auditor of Public Accounts suggested the County Board of Commissioners adopt a resolution setting policy and procedures regarding documentation required to support the reimbursement for amounts paid for expenses.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of Commissioners of Boone County, Nebraska, that an employee reimbursement for expenses policy and procedures be established as follows:

- 1. County Government purchases are Tax Exempt per Nebraska Revised Statutes 77-2704.15. Employees will not be reimbursed any amounts paid for sales tax.
- County of Boone, Nebraska hereinafter referred to as "County" departments/offices are asked to support the county local businesses first with purchases of supplies, materials, etc. and repairs of equipment, etc. as they are the tax payers paying for the operation of the County government.
- 3. County departments/offices are to contact the vendors used by the County or a vendor that will set up a tax exempt charge account for government entities for all purchases of supplies, materials, equipment, equipment repairs, etc., first before using a personal account.
- 4. There shall be no purchasing of supplies, materials, etc. for the County departments/offices where the employee uses their personal accounts and expects reimbursement for said items, except for an emergency situation and is authorized by the department head.
- 5. The documentation required for any personal reimbursement when a debit/credit card is used to purchase supplies, materials, etc. for the County departments/offices will be as follows:
 - Completed and signed County claim form.
 - · Signed itemized receipt.
 - Bank/credit card statement showing employee's name, last four of card number to match receipt and purchase amount.

- 6. The purchase of clothing, recommended safety items, etc. is the responsibility of the employee. If any reimbursement is due to the employee, then the procedures shown below would apply.
- 7. The County may reimburse up to and not to exceed \$100.00 every two years for quality safety-toe footwear per County Safety Manual Exhibit "Q", Pages 10.5 10.6:
 - The employee shall be responsible for any sales tax.
 - The employee shall be reimbursed for the actual price of the safety-toe footwear if under \$100.00 less sales tax.
 - Reimbursement shall not exceed \$100.00 of the actual price of the safety-toe footwear when footwear exceeds the \$100.00, not including sales tax.
- 8. The documentation required for any personal reimbursement for Personal Protective Equipment (PPE) that belongs to the employee will be as follows:
 - The employee shall request reimbursement by completing and signing a County claim form with submission of a signed itemized receipt for the purchase and the receipt shall list the purchased item (example: boots).

BE IT FURTHER RESOLVED by the Boone County Board of Commissioners to approve said resolution as stated above and said Resolution No. 2020-39 shall void and take precedence over Resolution No. 2020-34 and any and all prior policies and agreements, written or verbal that pertained to reimbursement for employee expenses that are not addressed in the Boone County Employee Handbook and Safety Manual.

Motion made by Commissioner Larry Tenine	, second by Commissioner Ben Ruccen
Roll call vote: Yeas: Temme, Rutten	. Nays: None.
Absent: None	
Motion carried.	
Passed and approved on November 16, 2020.	
ATTEST: Official Speak	BOONE COUNTY BOARD OF COMMISSIONERS
Kathy Thorberg, Boone County Clerk	Vacant Chairman
	Vice Chalifman - Larry Temme De State Member - Ben Rutten

BOONE COUNTY

Schedule of Budgeted Disbursements For the Year Ended June 30, 2026

Functions/Programs	Operating*	Capital Outlay	Debt Service	Other**	otal Disbursements
Governmental:					
General Government	1,688,972.00	124,850.00	0.00	0.00	1,813,822.00
Public Safety - Law Enforcement	1,362,795.00	162,667.00	0.00	0.00	1,525,462.00
Public Safety - Other	167,450.00	268,320.00	0.00	38,973.00	474,743.00
Public Works - Highways & Roads	6,064,275.00	8,108,654.00	0.00	746,845.00	14,919,774.00
Public Works - Other	64,555.00	6,900.00	0.00	0.00	71,455.00
Public Health & Social Services	146,545.00	75,202.00	0.00	0.00	221,747.00
Culture and Recreation	101,320.00	0.00	374,898.00	0.00	476,218.00
Community Development	649,817.00	108,000.00	0.00	35,000.00	792,817.00
Miscellaneous	6,380,899.00	1,605,750.00	746,845.00	8,686,393.00	17,419,887.00
Business-type Activities:					
Airport	0.00	0.00	0.00	0.00	0.00
Nursing Home	0.00	0.00	0.00	0.00	0.00
Hospital	50,000,000.00	3,000,000.00	0.00	0.00	53,000,000.00
Historical Society	0.00	0.00	0.00	0.00	0.00
Solid Waste	0.00	0.00	0.00	0.00	0.00
Other	223,750.00	313,026.00	0.00	0.00	536,776.00
Total Disbursements and Transfers	66,850,378.00	13,773,369.00	1,121,743.00	9,507,211.00	91,252,701.00

^{*} Operating should include Personal Services, Operating Expenses, Supplies and Materials and Equipment Rental. ** Other should include Judgments, Transfers, and Transfers of Surplus Fees.

BOONE COUNTY

Summary of All Funds

	Actual 2023-2024 (1)	Actual 2024-2025 (2)	Requested 2025-2026 (3)	Proposed 2025-2026 (4)	Adopted 2025-2026 (5)
Disbursements and Transfers:					
Operating Expenses	7,186,950.46	7,277,346.95	66,766,378.00	66,850,378.00	66,850,378.00
Capital Outlay	1,521,093.58	1,176,880.65	13,773,369.00	13,773,369.00	13,773,369.00
Debt Service	965,533.75	958,142.50	1,121,743.00	1,121,743.00	1,121,743.00
Transfers Out	3,652,552.93	3,129,511.50	9,507,211.00	9,507,211.00	9,507,211.00
Unknown Type	0.00	0.00	84,000.00	0.00	0.00
Total Disbursements and Transfers	13,326,130.72	12,541,881.60	91,252,701.00	91,252,701.00	91,252,701.00
Balance, Receipts and Transfers:					
Net Cash Balance	17,931,422.00	18,614,906.92	23,006,938.00	23,006,938.00	23,006,938.00
Intergovernmental Federal	75,737.80	0.00	100,000.00	100,000.00	100,000.00
Intergovernmental State	3,113,988.40	3,400,071.01	2,644,828.00	2,644,828.00	2,644,828.00
Intergovernmental Local	3,246,158.45	3,503,881.36	53,008,365.00	53,008,365.00	53,008,365.00
Personal and Real Property Taxes	3,921,178.06	3,900,448.96	4,762,732.00	4,762,732.00	4,762,732.00
Transfers In	3,652,552.93	3,129,511.50	9,507,211.00	9,507,211.00	9,507,211.00
Total Resources Available	31,941,037.64	32,548,819.75	93,030,074.00	93,030,074.00	93,030,074.00
Balance Forward/Cash Reserve	18,614,906.92	20,006,938.15	1,777,373.00	1,777,373.00	1,777,373.00
Cash Reserve Percentage					3%

^{***}The 2024-2025 Actual Balance Forward/Cash Reserve does not match the 2025-2026 Adopted Net Cash Balance

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