

Board of Education Regular Meeting  
Monday, December 16, 2024 5:30 PM  
Fillmore Central High School  
1410 L Street  
Geneva, NE 68361-1599

1. **Call to Order**
2. **Recognize Open Meetings Laws and location of the poster**
3. **Roll Call**
4. **Declaration of Legal Meeting/Excuse Absences**
  - 4.1. Declaration of Legal Meeting
  - 4.2. Excuse Absences
5. **Public Comment**
6. **Reports from Administration**
7. **Action Items**
  - 7.1. Consent Agenda
    - 7.1.1. Approval of the Minutes of the following board meetings: November 14, 2024
    - 7.1.2. Receive, review and accept Finance reports
    - 7.1.3. Review and approve the General Fund Claims
    - 7.1.4. Review and approve the Building Fund Claims
  - 7.2. Discuss, review, and take any necessary action with the Master Planning Process
  - 7.3. Approval and adoption of a resolution calling for a special election to be held in the District on March 11, 2025 relating to the issuance by the District of its General Obligation School Building Bonds, Series 2025, in an amount not to exceed \$48,800,000, to finance the costs of constructing certain additions to and renovations of its existing High School Building, an addition to replace the existing Middle School, a gymnasium addition and other building improvements, and for renovations

and additions at the Elementary School Building, and related costs thereto.

7.4. Review, Discuss, and Take any Necessary Action to Set the Early Retirement Incentive Number of Applications

7.5. Review, and Discuss the Superintendent Contract Extension

7.6. Recognize Scott Schelkopf's Board Service

7.7. Review, Discuss, and Take any Necessary Action in Regard to Teacher Negotiations

8. **Discussion Items**

8.1. Audit Report

8.2. New Policies

8.3. Board Self-Evaluation

8.3.1. Enter Executive Session

8.3.2. Reconvene Regular Meeting

8.4. Next Meeting: January 13, 2025 at 7:30 PM

9. **Adjourn meeting**

## FCPS BOE Meeting December 16, 2024

### Principal's Report

#### Fillmore Central Elementary School

Winter Musical - The K-6 winter program will be on December 19th at the high school. The program will be able to be seen on Hudl Fan.

Winter Progress Monitoring - Starting on December 4th, the elementary school began winter progress monitoring in the areas of reading and math for all K-4 students. Teachers and support staff will be using the data collected to track student progress and evaluate classroom instruction.

During the month of November all three school buildings reviewed standard response protocols(SRP). All drills ran smoothly and staff discussed how to improve current practices.

Thank you for your support of Fillmore Central students and staff. Have a great holiday season.

#### Upcoming Dates/Events:

Dec. 11	BOE Meeting @ 7:30pm
Dec. 19	Winter Program
Dec. 20	Monthly Assembly
Dec. 20	Class Winter Parties
Dec. 20	End of First Semester
Dec. 21-Jan. 3	No School for Students
Jan. 3	Teacher Workday
Jan. 6	Students Return to School
Jan. 6	Report Cards / MAP Test Reports Sent Home

Middle School Principal Report  
Submitted by Lisa Lamb  
FCPS BOE Meeting | December 16, 2024

---

***Athletics***

The Middle School Boys' Wrestling team concluded their season on Saturday, December 14th, while the Girls Basketball teams will finish their season on Tuesday, December 17th, with a game against Thayer Central. These talented student-athletes proudly represented Fillmore Central in their respective winter sports. The dedication of the coaching staff in developing the skills and growth of these athletes is remarkable, and I would like to express my gratitude for their time and effort.

***Student Council Food Drive***

The Fillmore Central Middle School Student Council organized its annual food drive, encouraging Pride groups to compete in collecting the most non-perishable food and household items to support families in need. The Pride group with the highest collection will be recognized for their efforts. This marks the 19th year that Fillmore Central Middle School has participated in this event, which continues to be a great success. I am incredibly proud of the leadership and generosity displayed by our students and staff as they work together to assist families in need.

***Winter MAP Testing***

Students in grades 5 through 8 recently completed NWEA MAP testing in Math, Reading (Language Arts), and Science. The results will help teachers evaluate the progress made during the first semester and tailor their lessons to meet the diverse needs of all students. Additionally, the data will assist in identifying areas requiring intervention.

***Winter Music Concert***

The Winter Music Concert for 7th–12th grade students takes place this evening, Monday, December 16th, in the High School Gym. The program will feature performances by the 7th & 8th grade band and choir. The Winter Concert for students in grades K-6 will be held on December 19th at 6:30 PM in the High School Gym, showcasing musical performances by K-6 students along with the 5th grade band, as well as the, 6th grade band. A special thanks to Mr. Belanger and Mr. Schwarz for their dedication and hard work in preparing the students for these wonderful performances.

***Upcoming Events:***

December 17: JH GBB @ Thayer Central – 4:00pm

December 19: K-6 Winter Concert – 7:00pm

December 20: Early Dismissal – End of First Semester

December 23-January 3: No School for Students

January 3: Teacher Workday

January 6: Students Return – Start of Second Semester

December 2024

Mr. Theobald

- Fillmore Central hosted the C1-1 District One Act Competition on December 3rd. The team had an outstanding performance, but came up a bit short as they finished in 3rd place. Annika Froom earned one of the two overall outstanding performer awards.
- The NSAA Moratorium is Dec. 22-26.
- The Holiday BB Tournament is Dec. 27th and 28th in Sidney. The brackets are posted online. Sidney will be giving us a minimum of \$1000 to help with travel and lodging expenses. We also have several donations in place to help offset the cost of meals. This should be a fun opportunity for our kids.
- This year we have decided to split our annual Holiday Wrestling Tournament into two days. The girls tournament will be on Friday, January 3rd and the boys tournament will be on Saturday, January 4th.
- Students will be taking semester tests on Dec. 18th and 19th. ODD periods will be tested on the 18th and EVEN periods will be tested on the 19th. Dec. 20th we will have an early dismissal, with some games/end of semester activities being planned by the NHS/StuCO.
- Dance Team. I have been approached by some students interested in starting a Dance Team at FCHS. These students have written up a proposal and we have sent out a survey to students to see how much interest there is. I plan to keep working on this and possibly bring a recommendation to the board in the coming months. This will really depend upon interest and the ability to make this an every year activity. I do not think starting this for one or two groups of kids makes sense. If needed, we may be able to incorporate some of this into the cheerleading program.
- Sportsmanship Leadership Committee. Mr. Eberhardt and Mr. Moses (filling in for Mr. Reinsch) sponsored a group of kids that attended the NCA Sportsmanship Summit in November. They are working to make this group of kids a more structured group that will meet frequently, and have some follow through, rather than be a “one and done” leadership opportunity.

## December 16, 2024 Board Report

1. Call to Order
2. Recognize Open Meeting Act and Location of Poster
3. Roll Call
4. Declaration of Legal Meeting/Excuse Absences
5. Public Comment
6. Reports from Administration

### My Report

Transportation Updates

Legislative Updates

Board Passes

Rule 10 Audit

AQuESTT and Other Testing Results

BVH and Northland Securities Update

### 7. Action Items

#### 7.1 Consent Agenda

7.1.1 Minutes – the minutes of the November Board meetings are on the Sparq meeting site for your review and approval.

7.1.2 Financial Reports –

7.1.3 General Fund Claims –If you need more information on any claims, contact Jill or I prior to the board meeting and we will get that for you.

7.1.4 Building Fund-If you have questions, please contact Jill or I prior to the board meeting and we will get it for you.

7.2 Discuss, review, and take any necessary action with Master Planning

7.3 Approval and adoption of a resolution calling for a special election to be held in the District on March 11, 2025 relating to the issuance by the District of its General Obligation School Building Bonds, Series 2025, in an amount not to exceed \$48,800,000, to finance the costs of constructing certain additions to and renovations of its existing high school building, an addition to replace the existing middle school, a gymnasium addition and other building improvements, and for renovations and additions at the Elementary School Building, and related costs thereto.

7.4 Review, Discuss, and take any necessary action to set the Early Retirement Incentive number of applications

- 7.5 Review and Discuss the Superintendent Contract Extension
- 7.6 Recognize Scott Schelkopf's Board Service
- 7.7 Review, Discuss, and take any necessary actions with regards to Teacher Negotiations

8. Discussion Items

- 8.1 Audit Report
- 8.2 New Policies
- 8.3 Board self-evaluation
- 8.4 Next Meeting – January 13, 7:30

9 Adjourn

Board of Education Regular Meeting  
Thursday, November 14, 2024 7:30 PM Central  
Posting Locations:

Fillmore Central High School  
1410 L Street  
Geneva, NE 68361-1599

- Nebraska Signal

Posted Date: November 6, 2024

Chad Engle: Present  
Shaun Farmer: Present  
Christin Lovegrove: Present  
Whitney Peppard: Absent  
Scott Schelkopf: Present  
Adam Wallin: Present  
Present: 5, Absent: 1.

1. Call to Order

President Engle called to order at 7:30 PM

2. Recognize Open Meetings Laws and location of the poster

3. Roll Call

4. Declaration of Legal Meeting/Excuse Absences

4.1. Declaration of Legal Meeting

Recommendation that this regular meeting of November 14, 2024 be declared a legal meeting passed with a motion by Shaun Farmer and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

4.2. Excuse Absences

Recommendation that the Board excuse the absence of member Whitney Peppard from this regular meeting of November 14, 2024 passed with a motion by Adam Wallin and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

5. Public Comment

Lori Slieffert addressed the board.

Brooklyn Oldehoeft addressed the board.

6. Reports from Administration

Elementary - Mr. Veleba reported 94% were in attendance at Parent/Teacher conferences; FCCLA ran childcare for 49 kids during those conferences; the elementary held SRP drills; the Bike to School activity was submitted to NCN and Medica and the funds were awarded to

Fillmore Central Elementary.

Middle School - Mrs. Lamb reported 68% of parents were in attendance at Parent/Teacher conferences; review of students of the month; review of Red Ribbon Week and poster contest.

High School/AD - Mr. Theobald reported 60% of parents were in attendance at Parent/Teacher conferences; review of spacing and use of the gyms with wrestling using elementary a few days; review of Esports (about 17 kids); things are going really well with kids that are passing and 97% of the classes are being passed, kids and teachers doing a great job with this.

Superintendent - Mr. Cumpston reviewed processes with BVH; land east of the football field; Veterans program; and looking at a van with a lift to help with transporting lunch carts.

## 7. Action Items

### 7.1. Consent Agenda

Recommendation that the Board approve the consent agenda as presented passed with a motion by Adam Wallin and a second by Shaun Farmer.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

7.1.1. Approval of the Minutes of the following board meetings: October 14, 2024, October 22, 2024

7.1.2. Receive, review and accept Finance reports

7.1.3. Review and approve the General Fund Claims

7.1.4. Review and approve the Building Fund Claims

7.2. Discuss, review, and take any necessary action in regard to co-opping softball with Exeter-Milligan and Friend for the next two-year cycle.

Recommendation that the Board non - renew the coop with Exeter-Milligan and Friend for the next two-year cycle passed with a motion by Christin Lovegrove and a second by Shaun Farmer.

Scott Schelkopf: Nay, Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Adam Wallin: Yea

Yea: 4, Nay: 1

The board has concerns about moving up to Class B. Discussion of numbers makes one year Class B for sure, unsure about year 2. Then, likely back to Class C three years from now.

Participation appears to be sufficient for the next few years.

7.3. Discuss, review, and take any necessary action in the Master Planning Process

BVH Master Planning Presentation with Roger and Cleve, and Austin Partridge with Northland Securities Inc.

Elementary project - small secure entrance addition, restrooms, change of location of office and one kindergarten room.

High School campus - presented revised MS section, changes to plan due to cost/value analysis.

About 1.5 cents a year on QCPUF would take care of \$1,519,000 in improvements at the

elementary school.

Total project cost of \$48.8M for the resolution at the December meeting.

7.4. Review a complaint filed against an employee and receive legal advice regarding the same  
Recommendation that the school district provide legal defense to the complaint filed against a school district employee passed with a motion by Christin Lovegrove and a second by Adam Wallin.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

#### 7.4.1. Enter Executive Session

Recommendation that the Board enter into executive session at 8:40 PM to discuss a complaint filed against an employee and receive legal advice regarding the same in order to prevent needless injury to the employee's reputation passed with a motion by Shaun Farmer and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

#### 7.4.2. Reconvene Regular Meeting

Recommendation that the Board reconvene the regular meeting at 9:01 PM passed with a motion by Shaun Farmer and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

### 8. Discussion Items

#### 8.1. Staff Negotiations

Starting that process with the teachers and SPARQ negotiations has been very helpful. Teachers make the first offer this year. The negotiations will include a 5.49% increase on insurance.

#### 8.2. Foundation Development

The foundation has started the paperwork and bylaws. They are asking for input on how the foundation can enhance the school district. A meeting will take place on November 24th to discuss mission and vision.

#### 8.3. Superintendent Evaluation

##### 8.3.1. Enter Executive Session

Recommendation that the Board enter into executive session at 9:07 PM to discuss the Superintendent Evaluation passed with a motion by Shaun Farmer and a second by Christin Lovegrove.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea

Yea: 5, Nay: 0

##### 8.3.2. Reconvene Regular Meeting

Recommendation that the Board reconvene the regular meeting at 9:26 PM passed with a motion by Adam Wallin and a second by Shaun Farmer.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea  
Yea: 5, Nay: 0

8.4. Next Meeting, December 16, 2024 at 7:30 PM

9. Adjourn meeting

Recommendation that the Board adjourn this regular meeting of November 14, 2024 at 9:28 PM passed with a motion by Christin Lovegrove and a second by Scott Schelkopf.

Chad Engle: Yea, Shaun Farmer: Yea, Christin Lovegrove: Yea, Scott Schelkopf: Yea, Adam Wallin: Yea  
Yea: 5, Nay: 0

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0001	STUDENT FEES	7,801.41	0.00	0.00	0.00	7,801.41
05 704 0002	ATHLETICS	34,388.77	1,881.75	1,992.90	0.00	34,499.92
05 704 0003	CHEERLEADERS	4,435.34	834.70	210.00	0.00	4,010.64
05 704 0004	CONCESSIONS	5,895.92	3,458.99	2,071.99	0.00	4,510.92
05 704 0005	FC CLUB	52,571.45	20,555.35	3,022.33	0.00	35,038.43
05 704 0006	FFA	69,726.23	2,364.57	1,547.53	0.00	68,909.19
05 704 0007	FCCLA	15,806.59	61.50	0.00	0.00	15,745.09
05 704 0008	FBLA	2,699.02	60.00	110.00	0.00	2,749.02
05 704 0009	BAND	7,469.90	0.00	1,585.00	0.00	9,054.90
05 704 0011	NHS/STUCO	1,900.95	200.00	0.00	0.00	1,700.95
05 704 0014	FAMILY & CONSUMER SCIENCE	557.70	57.47	0.00	0.00	500.23
05 704 0015	AG SHOP	4,449.28	0.00	0.00	0.00	4,449.28
05 704 0017	ART	1,890.40	0.00	0.00	0.00	1,890.40
05 704 0018	CLOSE-UP	663.30	0.00	0.00	0.00	663.30
05 704 0019	FOREIGN LANGUAGE	2,452.11	0.00	0.00	0.00	2,452.11
05 704 0021	HIGH SCHOOL LIBRARY	1,497.62	0.00	0.00	0.00	1,497.62
05 704 0022	INDUSTRIAL TECH	2,144.70	51.82	173.00	0.00	2,265.88
05 704 0024	ONE-ACT	8,773.11	1,897.71	3,632.00	0.00	10,507.40
05 704 0025	PRINCIPAL'S ACCOUNT	(534.83)	177.75	0.00	0.00	(712.58)
05 704 0027	MILK MACHINE	3,020.65	0.00	0.00	0.00	3,020.65
05 704 0029	COF GRANT	1.21	0.00	0.00	0.00	1.21
05 704 0030	ELEMENTARY LIBRARY	1,370.93	0.00	0.00	0.00	1,370.93
05 704 0035	ELEMENTARY SCHOOL	5,196.62	358.12	322.50	0.00	5,161.00
05 704 0040	SPEECH	1,777.79	372.63	0.00	0.00	1,405.16
05 704 0045	BIOLOGY ACCOUNT	293.94	0.00	0.00	0.00	293.94
05 704 0047	TESTS	2,781.49	0.00	75.00	0.00	2,856.49
05 704 0048	OUTDOOR CLASSROOM PROJECT	4,230.99	0.00	0.00	0.00	4,230.99
05 704 0053	CLASS OF 2025	2,284.85	0.00	0.00	0.00	2,284.85
05 704 0054	CLASS OF 2026	3,185.12	2,925.00	20.00	0.00	280.12
05 704 0058	CLASS OF 2027	2,102.66	0.00	0.00	0.00	2,102.66
05 704 0059	CLASS OF 2028	420.00	0.00	0.00	0.00	420.00
05 704 0080	MS STUDENT COUNCIL	3,244.02	865.93	967.00	0.00	3,345.09
05 704 0081	MS PRINCIPAL'S FUND	418.33	92.47	0.00	0.00	325.86
05 704 0082	MS LIBRARY	1,888.28	20.02	0.00	0.00	1,868.26
05 704 0084	MS MUSIC	1,811.83	0.00	0.00	0.00	1,811.83
05 704 0085	MS ART	17.08	0.00	0.00	0.00	17.08
05 704 0086	MS PACK	3,118.07	671.30	225.00	0.00	2,671.77
05 704 0087	MS BAND	(212.87)	0.00	0.00	0.00	(212.87)

Fund: 05      ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0097	MABEL NEDZA SCHOLARSHIP FUND	112,777.25	0.00	245.13	0.00	113,022.38
05 704 0098	CLEARING	7,165.11	0.00	0.00	0.00	7,165.11
05 704 0099	INTEREST	7,714.93	0.00	58.14	0.00	7,773.07
05 704 0402	HS FOOTBALL	0.00	418.73	4,410.34	0.00	3,991.61
05 704 0404	HS VOLLEYBALL	0.00	0.00	3,381.32	0.00	3,381.32
05 704 0406	HS SOFTBALL	0.00	0.00	694.33	0.00	694.33
05 704 0408	HS GIRLS BASKETBALL	0.00	0.00	3,755.55	0.00	3,755.55
05 704 0410	HS BOYS BASKETBALL	0.00	1,611.75	1,528.83	0.00	(82.92)
05 704 0412	HS GIRLS WRESTLING	0.00	0.00	694.33	0.00	694.33
05 704 0414	HS TRACK	0.00	0.00	3,623.83	0.00	3,623.83
Fund Total: 05		388,997.25	38,735.56	34,346.05	0.00	384,607.74

Clerk's Report  
11/30/2024

Beginning General Fund Cash Balance \$ 2,857,032.99

**Revenue**

Fillmore County Treasurer	General Fund Taxes	\$ 34,273.44	
State of Nebraska	Heartland Boys Home	\$ 104,365.33	
ESU #6	Rent	\$ 6,362.76	
Businesses	Yearbook Ads	\$ 40.00	
Heartland Bank	Interest	\$ 973.34	
<b>Total Revenue</b>			\$ 146,014.87

Expenditures \$ 774,007.53

Payables (Liabilities) \$ 644.28

**Current General Fund Assets** \$ **2,229,684.61**

General Bank Balance \$ 2,253,686.31

Outstanding Checks \$ 48,224.87

**Cash Account Balance** \$ **2,205,461.44**

FCPS Bank Balance \$ 25,371.94

Outstanding Checks \$ 1,148.77

**Cash Account Balance** \$ **24,223.17**

**Total General Bank Balance** \$ **2,229,684.61**

Account Number	Account Description	Budgeted Amount	Expended During Month	Expenditures Year to Date	% of Budget Spent	Adjusted Balance
01	GENERAL FUND					
1100	REGULAR INSTRUCTIONAL PROGRAMS					
100	OVERTIME SALARIES NON-	3,134,042.01	242,958.35	708,022.44	22.59	2,426,019.57
200	RETIREMENT NON-INSTRUCTIONAL	1,554,190.00	113,249.47	318,865.74	20.52	1,235,324.26
300	380	34,500.00	1,250.89	4,904.54	14.66	29,595.46
400	BUS REPAIRS AND MTNCE	97,300.00	8,881.79	19,136.08	42.23	78,163.92
500	TRAVEL EXPENSE AND MILEAGE	6,500.00	200.00	492.78	11.26	6,007.22
600	BOOKS, TEXTBOOKS & PERIODICALS	116,600.00	2,602.91	59,944.50	53.92	56,655.50
700	730	66,749.99	1,025.68	54,781.15	91.17	11,968.84
800	MISC OBJECTS	17,500.00	1,504.58	4,738.66	34.53	12,761.34
1100	ALL INSTRUCTION	5,027,382.00	371,673.67	1,170,885.89	23.94	3,856,496.11
1200	SPECIAL EDUCATION PROGRAMS					
100	OVERTIME SALARIES NON-	547,250.00	41,921.98	121,527.12	22.21	425,722.88
200	HEALTH BENEFITS NON-	329,387.00	18,167.81	53,785.33	16.33	275,601.67
300	PROFESSIONAL SERVICES	165,000.00	23,383.96	23,383.96	14.17	141,616.04
500	TUITION (TYKE)	1,865,598.00	80.00	16,988.33	0.91	1,848,609.67
600	BOOKS, TEXTBOOKS & PERIODICALS	8,000.00	198.36	1,017.36	12.94	6,982.64
700	730	9,500.00	0.00	1,497.88	15.77	8,002.12
1200	ALL INSTRUCTION	2,924,735.00	83,752.11	218,199.98	7.46	2,706,535.02
1300	DRIVERS EDUCATION					
100	SALARIES NON-INSTRUCTIONAL	6,100.00	533.33	1,599.99	26.23	4,500.01
200	RETIREMENT NON-INSTRUCTIONAL	1,150.00	93.48	280.44	24.39	869.56
1300	ALL INSTRUCTION	7,250.00	626.81	1,880.43	25.94	5,369.57
2100	SUPPORT SERVICES/PUPIL SERVICE					
100	ADDITIONAL COMPENSATION NON-	422,000.00	37,255.80	107,114.45	25.38	314,885.55
200	HEALTH BENEFITS NON-	120,159.00	10,209.69	29,678.53	24.70	90,480.47
300	380	515,200.00	45,044.30	66,440.92	12.90	448,759.08
400	BUS REPAIRS AND MTNCE	10,000.00	447.13	1,493.58	15.99	8,506.42
500	TRAVEL EXPENSE AND MILEAGE	469,733.00	60.68	1,331.38	0.28	468,401.62
600	ENERGY-FUEL	57,250.00	1,736.74	5,088.73	9.41	52,161.27
800	MISC OBJECTS	62,500.00	1,416.39	25,763.69	41.22	36,736.31
2100	SUPPORT SERVICES	1,656,842.00	96,170.73	236,911.28	14.32	1,419,930.72
2200	SUPPORT SERVICES/LIBRARY-MEDIA					
100	OVERTIME SALARIES NON-	99,077.00	11,352.17	29,785.33	30.06	69,291.67
200	RETIREMENT NON-INSTRUCTIONAL	44,278.00	4,982.14	14,226.40	32.13	30,051.60
300	380	11,200.00	3,195.96	3,195.96	29.70	8,004.04
500	TRAVEL EXPENSE AND MILEAGE	2,000.00	120.00	120.00	6.00	1,880.00
600	BOOKS, TEXTBOOKS & PERIODICALS	13,900.00	490.97	3,673.80	27.29	10,226.20
700	730	3,000.00	0.00	0.00	0.00	3,000.00
800	MISC OBJECTS	18,750.00	0.00	14,833.80	79.11	3,916.20

**EXPENDITURES MONTH GROUP REPORT/BOARD OF**  
 11/2024

Account Number	Account Description	Budgeted Amount	Expended During Month	Expenditures Year to Date	% of Budget Spent	Adjusted Balance
2200	SUPPORT SERVICES	192,205.00	20,141.24	65,835.29	34.38	126,369.71
2300	SUPPORT SERVICES-GEN ADMIN					
100	OVERTIME SALARIES NON-	203,339.00	16,853.15	50,367.18	24.77	152,971.82
200	290	63,599.00	5,260.18	15,746.84	24.76	47,852.16
300	310	35,200.00	3,156.66	5,283.66	15.01	29,916.34
400	BUS REPAIRS AND MTNCE	3,200.00	895.27	1,449.67	45.30	1,750.33
500	TRAVEL EXPENSE AND MILEAGE	14,100.00	159.06	1,116.28	7.96	12,983.72
600	SUPPLIES	2,500.00	13.01	440.67	19.78	2,059.33
800	MISC OBJECTS	22,850.00	1,321.12	6,871.76	30.68	15,978.24
2300	SUPPORT SERVICES	344,788.00	27,658.45	81,276.06	23.63	263,511.94
2400	OFFICE OF PRINCIPAL					
100	ADDITIONAL COMPENSATION NON-	428,421.00	37,300.55	112,113.29	26.17	316,307.71
200	HEALTH BENEFITS NON-	176,817.00	14,832.27	44,489.45	25.16	132,327.55
300	380	2,550.00	0.00	0.00	0.00	2,550.00
500	TRAVEL EXPENSE AND MILEAGE	3,400.00	146.00	359.53	10.57	3,040.47
600	SUPPLIES	3,000.00	314.48	398.50	14.99	2,601.50
800	MISC OBJECTS	7,100.00	1,338.69	4,221.15	59.45	2,878.85
2400	SUPPORT SERVICES	621,288.00	53,931.99	161,581.92	26.02	459,706.08
2500	SUPPORT SERVICES-GEN BUSINESS					
100	OVERTIME SALARIES NON-	58,000.00	5,048.40	20,476.98	35.31	37,523.02
200	WORKER'S COMP NON-INSTRUCTIONAL	20,100.00	1,695.71	7,737.41	38.49	12,362.59
300	PROFESSIONAL SERVICES	13,000.00	69.40	738.80	5.68	12,261.20
400	BUS REPAIRS AND MTNCE	20,000.00	800.55	1,893.45	9.47	18,106.55
500	TRAVEL EXPENSE AND MILEAGE	143,677.00	0.00	143,349.85	99.77	327.15
600	SUPPLIES	3,500.00	16.99	1,284.36	37.73	2,215.64
700	730	5,200.00	858.93	858.93	16.52	4,341.07
800	DUES AND FEES	500.00	213.18	213.18	42.64	286.82
2500	SUPPORT SERVICES	263,977.00	8,703.16	176,552.96	66.90	87,424.04
2600	SUPPORT SERVICES-BLDGS & SITES					
100	OVERTIME SALARIES NON-	270,400.00	23,747.74	65,608.92	24.26	204,791.08
200	RETIREMENT NON-INSTRUCTIONAL	136,869.00	11,366.93	30,934.88	22.60	105,934.12
300	PROFESSIONAL SERVICES	56,800.00	264.20	7,034.04	12.60	49,765.96
400	BUS REPAIRS AND MTNCE	139,200.00	10,595.17	45,436.13	34.84	93,763.87
500	TRAVEL EXPENSE AND MILEAGE	2,500.00	72.00	196.00	7.84	2,304.00
600	SUPPLIES	297,000.00	18,933.39	65,580.07	22.61	231,419.93
700	730	127,000.00	1,946.10	22,352.83	18.70	104,647.17
800	MISC OBJECTS	178,300.00	635.28	14,972.37	19.05	163,327.63
2600	SUPPORT SERVICES	1,208,069.00	67,560.81	252,115.24	22.95	955,953.76
2700	SUPPORT SERVICES-PUPIL TRANS					

**EXPENDITURES MONTH GROUP REPORT/BOARD OF**  
11/2024

Account Number	Account Description	Budgeted Amount	Expended During Month	Expenditures Year to Date	% of Budget Spent	Adjusted Balance
100	SALARIES NON-INSTRUCTIONAL	148,500.00	13,636.97	38,392.53	25.85	110,107.47
200	RETIREMENT NON-INSTRUCTIONAL	44,500.00	3,430.13	9,770.90	21.96	34,729.10
300	330	9,500.00	86.23	924.05	9.73	8,575.95
400	BUS REPAIRS AND MTNCE	68,000.00	4,976.64	15,261.88	28.31	52,738.12
500	STUDENT TRANSPORTATION SVS.	10,500.00	0.00	0.00	0.00	10,500.00
600	ENERGY-FUEL	94,000.00	4,790.31	12,780.32	13.60	81,219.68
700	730	265,000.00	0.00	129,138.92	48.73	135,861.08
800	MISC OBJECTS	8,350.00	1,287.00	6,259.61	75.16	2,090.39
2700	SUPPORT SERVICES	648,350.00	28,207.28	212,528.21	33.40	435,821.79
3300	COMMUNITY SERVICES OPERATIONS					
800	MISC OBJECTS	20,000.00	0.00	2,113.20	10.57	17,886.80
3300	COMMUNITY SERVICES	20,000.00	0.00	2,113.20	10.57	17,886.80
3500	HIGH ABILITY LEARNING					
100	SALARIES NON-INSTRUCTIONAL	2,800.00	0.00	0.00	0.00	2,800.00
200	RETIREMENT NON-INSTRUCTIONAL	500.00	0.00	0.00	0.00	500.00
600	SUPPLIES	3,500.00	0.00	0.00	0.00	3,500.00
700	730	8,500.00	0.00	0.00	0.00	8,500.00
800	DUES AND FEES	3,000.00	0.00	0.00	0.00	3,000.00
3500	COMMUNITY SERVICES	18,300.00	0.00	0.00	0.00	18,300.00
6200	TITLE I					
100	SALARIES TEMP NON-INSTRUCTIONAL	73,800.00	7,656.77	22,737.81	30.81	51,062.19
200	HEALTH BENEFITS NON-	43,770.00	4,407.18	13,180.79	30.11	30,589.21
300	PUPIL SERVICES	9,800.00	0.00	0.00	0.00	9,800.00
600	SUPPLIES	1,761.00	0.00	106.32	6.04	1,654.68
800	MISC OBJECTS	0.00	0.00	144.31	0.00	(144.31)
6200	FEDERAL SERVICES	129,131.00	12,063.95	36,169.23	28.01	92,961.77
6300	TITLE II TITLE VI					
100	SALARIES NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00
200	HEALTH BENEFITS NON-	0.00	0.00	0.00	0.00	0.00
6300	FEDERAL SERVICES	0.00	0.00	0.00	0.00	0.00
6400	IDEA PART B					
300	PUPIL SERVICES	0.00	0.00	0.00	0.00	0.00
500	TUITION (TYKE)	185,092.00	0.00	0.00	0.00	185,092.00
6400	FEDERAL SERVICES	185,092.00	0.00	0.00	0.00	185,092.00
6700	FED VOC ED (CARL PERKINS)					
600	SUPPLIES	0.00	3,512.76	6,982.74	0.00	(6,982.74)
6700	FEDERAL SERVICES	0.00	3,512.76	6,982.74	0.00	(6,982.74)
6900	OTHER FEDERAL SERVICES					
100	OVERTIME SALARIES NON-	0.00	0.00	15,649.58	0.00	(15,649.58)
200	HEALTH BENEFITS NON-	0.00	0.00	8,276.26	0.00	(8,276.26)

**EXPENDITURES MONTH GROUP REPORT/BOARD OF**  
11/2024

Account Number	Account Description	Budgeted Amount	Expended During Month	Expenditures Year to Date	% of Budget Spent	Adjusted Balance
300	PROFESSIONAL SERVICES	10,000.00	0.00	9,330.08	93.30	669.92
400	LEASE VEHICLE	50,135.00	0.00	54,511.05	108.73	(4,376.05)
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00
700	730	0.00	0.00	0.00	0.00	0.00
800	MISC OBJECTS	0.00	0.00	0.00	0.00	0.00
6900	FEDERAL SERVICES	60,135.00	0.00	87,766.97	145.95	(27,631.97)
8000	TRANSFERS					
900	910	160,000.00	0.00	50,000.00	31.25	110,000.00
8000	TRANSFERS	160,000.00	0.00	50,000.00	31.25	110,000.00
9000	NON-PROGRAMMED CHARGES					
100	SALARIES NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00
200	RETIREMENT NON-INSTRUCTIONAL	0.00	0.00	0.00	0.00	0.00
800	MISC OBJECTS	0.00	0.00	0.00	0.00	0.00
9000	NON-PROGRAMMED CHARGES	0.00	0.00	0.00	0.00	0.00
01	GENERAL FUND	13,467,544.00	774,002.96	2,760,799.40	20.97	10,706,744.60
05	ACTIVITIES FUND					
2900	OTHER SUPPORT SERVICES					
300	PROFESSIONAL SERVICES	0.00	260.00	9,340.00	0.00	(9,340.00)
600	SUPPLIES	0.00	38,475.56	87,061.79	0.00	(87,061.79)
800	MISC OBJECTS	0.00	0.00	0.00	0.00	0.00
2900	SUPPORT SERVICES	0.00	38,735.56	96,401.79	0.00	(96,401.79)
05	ACTIVITIES FUND	0.00	38,735.56	96,401.79	0.00	(96,401.79)
06	SCHOOL LUNCH/MILK FUND					
3100	FOOD SERVICES OPERATIONS					
100	OVERTIME SALARIES NON-	0.00	15,545.34	42,319.58	0.00	(42,319.58)
200	RETIREMENT NON-INSTRUCTIONAL	0.00	7,432.93	21,723.42	0.00	(21,723.42)
600	FOOD	0.00	37,618.48	115,161.30	0.00	(115,161.30)
700	730	0.00	0.00	663.80	0.00	(663.80)
800	MISC OBJECTS	0.00	0.00	0.00	0.00	0.00
3100	COMMUNITY SERVICES	0.00	60,596.75	179,868.10	0.00	(179,868.10)
06	SCHOOL LUNCH/MILK FUND	0.00	60,596.75	179,868.10	0.00	(179,868.10)

**FCPS FUND - November 2024**

95 Percent Group	Supplies	\$143.00
Department of Treasury	Fees	\$213.18
Innovative Office Solutions	Supplies	\$104.84
Schwarz, Jeff	Reimbursement	\$16.00
Theobald, Ryun	Reimbursement	\$35.68
Windstream	Services	\$849.25
<b>TOTAL</b>		<b>\$1,361.95</b>

Fillmore Central Public Schools Funds Report  
November 2024

**General Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 2,979,999.89	\$ 275,432.61	\$ 3,147,294.77	\$ 1,001,746.19	\$ 3,169,945.13	\$ 2,253,686.31

**FCPS Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 24,164.86	\$ 4,531.74	\$ 8,251.74	\$ 3,324.66	\$ 5,876.48	\$ 25,371.94

**Building Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 1,727,162.87	\$ 1,771.59	\$ 169,507.81	\$ 4,494.62	\$ 30,754.38	\$ 1,724,439.84

**Activity Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance	Current CD Balance
\$ 288,223.09	\$ 17,822.52	\$ 85,777.62	\$ 26,390.70	\$ 82,349.42	\$ 279,654.91	\$ 113,022.38

**Hot Lunch Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 68,714.76	\$ 58,971.76	\$ 195,625.68	\$ 70,131.58	\$ 179,204.03	\$ 57,554.94

**Depreciation Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 73,085.61	\$ 58.07	\$ 192.96	\$ -	\$ -	\$ 73,143.68

**Employee Benefit Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 52,176.17	\$ 3,601.57	\$ 11,029.33	\$ 3,604.05	\$ 10,779.55	\$ 52,173.69

**Payroll Retirement Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance
\$ 47.98	\$ 86,221.09	\$ 255,223.13	\$ 86,269.07	\$ 255,265.91	\$ -

**Unemployment Fund**

Beg Bal	Monthly Receipts	YTD Receipts	Monthly Expense	YTD Expense	Current Bank Balance	Current CD Balance
\$ 34,690.59	\$ 20.67	\$ 64.82	\$ -	\$ -	\$ 34,711.26	\$ 30,390.45

**HOT LUNCH REPORT November 2024**

<b>BEGINNING FUND BALANCE</b>				<b>\$47,419.68</b>
<b>RECIEPTS</b>				
		<b>CURRENT MONTH</b>		<b>RECEIVED TO DATE</b>
		11/1/2024		
STUDENTS		\$16,550.80		\$83,610.15
ADULTS		\$366.15		\$1,977.40
FEDERAL REIMBURSEMENT		\$41,732.87		\$56,450.65
STATE REIMBURSEMENT		\$0.00		
DISTRICT TRANSFER		\$0.00		\$50,000.00
MILK/OTHER		\$411.99		\$3,474.00
INTEREST		\$26.94		\$92.58
	TOTAL	\$59,088.75		\$195,604.78
<b>EXPENSES</b>				
		<b>CURRENT MONTH</b>		<b>RECEIVED TO DATE</b>
		11/1/2024		
LABOR		\$15,321.93		\$40,724.54
OVERTIME LABOR		\$223.41		\$1,595.04
BENEFITS		\$7,503.79		\$21,723.42
FOOD		\$33,692.08		\$105,721.33
EQUIPMENT		\$0.00		\$663.80
SUPPLIES		\$4,107.53		\$9,439.97
CHECK WRITE OFF'S		\$0.00		\$0.00
TICKET REFUND		\$0.00		\$0.00
MISC. EXPENSES		\$0.00		\$0.00
RETURNED CHECKS		\$0.00		\$0.00
	TOTAL	\$60,848.74		\$179,868.10
<b>ENDING FUND BALANCE</b>				<b>\$45,659.69</b>

**MASTERCARD -November 2024**

Amazon	Supplies	\$792.80
Fillmore Co Treasurer	Fees	\$18.00
FMCSA Clearinghouse	Fees	\$25.00
GimKit	Subscription	\$1,000.00
GoodyPop	Supplies	\$65.00
Learning A-Z	Subscription	\$125.00
National Assoc for Music	Registration	\$142.00
Nebraska Music Education	Registration	\$150.00
US Post Office	Postage	\$12.20
<b>TOTAL</b>		<b>\$2,330.00</b>

**FILLMORE CO. SCHOOL DIST. #30-0025  
COUNTY TREASURER'S RECEIPTS**

Reporting Period: November 30, 2024

TAX SOURCE	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Y-T-D
Levied Tax 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Levied Tax 2023	\$321,064.30	\$12,044.32	\$7,329.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340,438.20
Interest 2023	\$530.25	\$254.72	\$257.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.78
Vehicle Tax 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Tax 2023	\$21,993.75	\$19,451.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,445.51
Vehicle Tax 2024	\$0.00	\$0.00	\$22,427.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,427.03
Homestead Exemption	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Commissior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Property Tax Total</b>	<b>\$343,588.30</b>	<b>\$31,750.80</b>	<b>\$30,014.42</b>	<b>\$0.00</b>	<b>\$405,353.52</b>								
Pro-Rate Vehicle	\$1,573.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.34
Carline Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Co Court Fines & Lic	\$1,071.26	\$2,522.64	\$2,145.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,739.87
Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Railroad Money	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
In Lieu of Tax/Pub Power	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
In Lieu of Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police Court Fines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nameplate Capacity Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Other Taxes Total</b>	<b>\$2,644.60</b>	<b>\$2,522.64</b>	<b>\$2,145.97</b>	<b>\$0.00</b>	<b>\$7,313.21</b>								
<b>TOTAL COLLECTED</b>	<b>\$346,232.90</b>	<b>\$34,273.44</b>	<b>\$32,160.39</b>	<b>\$0.00</b>	<b>\$412,666.73</b>								

Prepared by:   
 Approved by:   
 Date Prepared: 12/10/2024

## Vehicle Transportation Report

		Odometer 11/1/2024	Odometer 11/30/2024	Miles Driven
<b>LARGE BUSES</b>				
Bus #1	Thomas (2012)	177,770	177,770	0
Bus #2	Thomas (2012)	178,117	178,226	109
Bus #8	Thomas (2015)	198,604	199,525	921
Bus #9	Thomas (2016)	197,163	198,158	995
Bus #10	Thomas (2020)	117,878	123,306	5,428
Bus #11	Thomas (2020)	88,216	90,240	2,024
Bus #12	Thomas (2022)	35,723	37,300	1,577
Bus #13	Blue Bird (2025)	1,465	2,066	601
			Total	11,054

				Miles Driven
<b>SPECIAL EDUCATION VEHICLES</b>				
Mini-Bus #1	Thomas (2012)	148,744	148,744	0
Mini-Bus #2	Chevrolet (2016)	18,384	18,756	372
Suburban #2	Chevrolet (2004)	166,653	166,823	170
Gray Van	Chevrolet (2011)	128,562	128,706	144
			Total	686

				Miles Driven
<b>ACTIVITY VEHICLES</b>				
Suburban #3	Chevrolet (2016)	144,827	146,716	1,889
Suburban #4	Chevrolet (2016)	122,386	122,608	222
White Van	Chevrolet (2010)	136,326	136,575	249
Mini Bus #3	Minotour (2023)	4,561	4,854	293
			Total	2,653

				Miles Driven
<b>MAINTENANCE VEHICLES</b>				
Van 100	Ford (1999) Elementary	172,785	172,913	128
Van 101	Ford (1998) High School	133,871	133,871	0
Van 102	Dodge (1998) Middle School	88,938	89,075	137
Pickup	Chevrolet (2013) Grounds	112,717	113,365	648
			Total	913

Fillmore Co. School District #30-0025

BUILDING FUND RECAP

BEGINNING FISCAL BALANCE: (9-1-2024)

\$1,585,686.41

Reporting Period: November 1-30, 2024

RECEIPTS													Y-T-D
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
Sink.Fund-Co.Treas.	\$136,101.39	\$30,351.27	\$1,155.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,607.79
Interest	\$628.94	\$654.62	\$616.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.02
Interest on CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$136,730.33</b>	<b>\$31,005.89</b>	<b>\$1,771.59</b>	<b>\$0.00</b>	<b>\$169,507.81</b>								

DISBURSEMENTS													TOTAL
	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	TOTAL
Fillmore County Treasurer	\$0.00	\$4,494.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,494.62
City of Geneva	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Engineering Technologies Inc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Genesis Contracting Group	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34 Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deluxe Checks	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diode Technologies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mussman Excavating	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kelch Plumbing & Heating	\$26,259.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,259.76
Farris Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rutt's Mechanical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Glass, Ind	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BVH Architecture	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
JEO Consulting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$26,259.76</b>	<b>\$4,494.62</b>	<b>\$0.00</b>	<b>\$30,754.38</b>									

CURRENT YEAR-TO-DATE BALANCE:

\$1,724,439.84

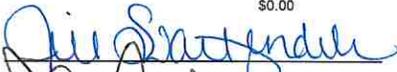
Current Checking Balance

\$1,724,439.84

Current CD Balance

\$0.00

PREPARED BY:



APPROVED BY:



DATE PREPARED:

12/2/2024

GENERAL FUND CLAIMS FOR DECEMBER 16 2024

34 ELECTRIC LLC	SERVICES	736.63
A STREET AUTO PARTS, INC	SUPPLIES	534.92
APPLE INC	SUPPLIES	1,329.00
AUTO VALUE/GENEVA	SUPPLIES	55.96
AWARDS UNLIMITED INC	SUPPLIES	72.96
B & J AUTOMOTIVE LLC	SERVICES	899.98
BELANGER, TOM	REIMBURSEMENT	72.00
BGNE INC	SUPPLIES	390.16
BI-VERSAL PEST CONTROL	SERVICES	250.00
BULLER FIXTURE COMPANY	SERVICES	18,975.00
C & M SUPPLY INC	FUEL	584.92
CARQUEST OF GENEVA	SUPPLIES	43.07
CERTIFIED TRUCK & TRAILER	SERVICES	4,066.75
CITY OF GENEVA	UTILITIES	947.25
DAS STATE ACCOUNTING - CENTRAL	SERVICES	292.87
DECKER INC SCHOOL FIX	SUPPLIES	578.06
DIETZE MUSIC HOUSE INC	SUPPLIES	55.40
DIODE TECHNOLOGIES	SERVICES	299.74
DOLLAR GENERAL CORPORATION	SUPPLIES	67.55
EAKES OFFICE SOLUTIONS	SUPPLIES	3,034.28
EDUCATIONAL SERVICE UNIT #5	SERVICES	20.00
EDUCATIONAL SERVICE UNIT #6	SERVICES/REGISTRATION	2,098.69
ELECTRONIC SOUND INC	SUPPLIES	1,953.00
FARMERS COOPERATIVE	SUPPLIES	223.91
FCPS ACTIVITY FUND	GENERAL FUND REIMBURSEMENT	9,000.00
FCPS EMPLOYEE BENEFIT FUND	FEES	69.40
FCPS FUND	GENERAL FUND REIMBURSEMENT	1,361.95
FILLMORE COUNTY HOSPITAL	SERVICES	5,876.67
FILLMORE COUNTY MEDICAL CENTER	SERVICES	666.00
FILLMORE COUNTY TREASURER	FEES	18.00
FLOSPORTS, INC	SUPPLIES	100.00
GENEVA BUILDING SUPPLY	SUPPLIES	664.64
GENEVA HOME CENTER	SUPPLIES	327.83
GENEVA SUPER FOODS	SUPPLIES	327.44
GENEVA TIRE PROS	SERVICES	201.00
GENEVA WELDING & SUPPLY INC	SUPPLIES	789.50
GLENWOOD TELECOMMUNICATIONS	SERVICES	1,087.47
GO PHYSICAL THERAPY	SERVICES	102,394.09
HOLIDAY INN KEARNEY	LODGING	239.90
HOMETOWN LEASING	LEASE PAYMENT	1,478.46
JJ BERNIKLAU ED SOLUTIONS TEAM	SERVICES	252,098.70
KELCH PLUMBING, HEATING & REFR	SERVICES	2,659.61
KSB SCHOOL LAW	SERVICES	2,440.00
LAMPE'S AIR FILTER SALES/SERV	SUPPLIES	868.10
LINCOLN GLASS, INC	SERVICES	290.00
LOUP VALLEY LIGHTING INC	SUPPLIES	151.75
MASTERCARD CENTER	SUPPLIES/LODGING	2,312.00
MID-AMERICAN RESEARCH CHEMICAL	SUPPLIES	828.00
NASB	REGISTRATIONS	511.00
NEBRASKA PUBLIC POWER DISTRICT	UTILITIES	5,668.09
NEBRASKA SIGNAL	ADVERTISING	11.23
NICKS FARM STORE	SUPPLIES/SERVICES	1,127.69
OLIVA AUDIO VISUAL REPAIR	SERVICES	800.00
ONE SOURCE	SERVICES	10.00
SCHWARZ, JEFF	REIMBURSEMENT	60.00
SCOTT, LORI	REIMBURSEMENT	191.51
SHAFFER COMMUNICATIONS INC	SUPPLIES	450.00
SHOCK AUTO GLASS	SERVICES	1,900.00
TAYLOR LAWN SPRINKLERS LLC	SERVICES	340.00

THEOBALD, RYUN	REIMBURSEMENT	176.00
THEODORE J. DELAET, PH.D.,	SERVICES	1,908.55
TIME MANAGEMENT SYSTEMS INC	SERVICES	235.00
TRUCK CENTER COMPANIES - YORK	SERVICES	120.75
UNITE PRIVATE NETWORKS LLC	SERVICES	1,266.16
VILLAGE OF FAIRMONT	UTILITIES	2,735.68
WASTE CONNECTIONS OF NEBRASKA	SERVICES	1,737.56
WESTERN OIL II LLC	FUEL	4,209.92
WOODRIVER ENERGY LLC	FUEL	6,225.91
WOODWARD'S DISPOSAL SERVICE	SERVICES	80.00
YODER, NORM	SERVICES	645.56
ZIEMBA ROOFING COMPANY	SERVICES	316.00
	<b>Fund Total:</b>	<b>454,559.22</b>

**CERTIFICATE  
AS TO FILING RESOLUTION FOR SPECIAL BOND ELECTION**

The undersigned hereby certifies to the Election Commissioner of Fillmore County, Nebraska, that attached hereto is a true and correct copy of the Resolution of the Board of Education (the "Board") of Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska (the "District") calling for a special election on a proposition for the issuance of bonds by the District. Such Resolution was adopted by the Board at its meeting duly held on December 16, 2024, was filed with the Election Commissioner of Fillmore County, Nebraska on or before January 17, 2025, being the eighth Friday prior to the date of the special election as set forth in the Resolution, and has not been subsequently rescinded or modified by the Board.

**EXECUTED AND DATED** December 16, 2024.

**FILLMORE COUNTY SCHOOL DISTRICT 0025  
(FILLMORE CENTRAL PUBLIC SCHOOLS) IN  
THE STATE OF NEBRASKA**

By \_\_\_\_\_  
Title \_\_\_\_\_

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF  
NOTICE OF MEETING**

The undersigned Members of the Board of Education (the "Board") of Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska (the "District") hereby acknowledge receipt of advance notice of a meeting of the Board, and the agenda for such meeting, held at 5:30 p.m. on Monday, December 16, 2024, in the Fillmore Central High School located at located at 1410 L Street, Geneva, Nebraska.

**DATED** December 16, 2024.

---

---

---

---

---

---

---

December 16, 2024  
Geneva, Nebraska

A meeting of the Board of Education (the "Board") of Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska (the "District") was held at 5:30 p.m. on Monday, December 16, 2024, in the Fillmore Central High School located at located at 1410 L Street, Geneva, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the "Open Meetings Act"), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting kept continuously current could be obtained from the office of the Superintendent of Schools (the "Superintendent"). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of advance receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, \_\_\_\_\_, presided, and the Secretary of the Board, \_\_\_\_\_, recorded the proceedings. On roll call the following Board Members were present: \_\_\_\_\_

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meetings Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

The President then stated that it was necessary for the Board to give consideration to submitting to the voters of the District a proposition regarding the issuance by the District of its general obligation bonds. After discussion, Board Member \_\_\_\_\_ introduced and moved the adoption of a resolution titled as follows, a true and correct copy of which is attached hereto as Attachment 3:

**A RESOLUTION OF THE BOARD OF EDUCATION OF FILLMORE COUNTY SCHOOL DISTRICT 0025 (FILLMORE CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE DISTRICT REGARDING A PROPOSITION TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING MATTERS RELATED THERETO**

The foregoing resolution having been read in its entirety, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

\_\_\_\_\_  
\_\_\_\_\_

The following Board Members voted against the same: \_\_\_\_\_

The following Board Members were absent or did not vote: \_\_\_\_\_

Said Resolution having been voted upon favorably by a majority of the Board, the President declared the Resolution duly passed and adopted.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

Motion to adjourn.

---

Secretary, Board of Education

---

President, Board of Education

**ATTACHMENT 1**

**AFFIDAVIT OF PUBLICATION OF NOTICE OF MEETING**

**ATTACHMENT 2**

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF NOTICE OF MEETING**

**ATTACHMENT 3**

**ELECTION RESOLUTION**

See Tab #3

**A RESOLUTION OF THE BOARD OF EDUCATION OF FILLMORE COUNTY SCHOOL DISTRICT 0025 (FILLMORE CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA CALLING FOR A SPECIAL ELECTION TO BE HELD IN THE DISTRICT REGARDING A PROPOSITION TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING MATTERS RELATED THERETO**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF FILLMORE COUNTY SCHOOL DISTRICT 0025 (FILLMORE CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:**

**Section 1.** The Board of Education (the “**Board**”) of Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of more than 5,000 and less than 200,000 inhabitants; and

(b) it is necessary that the District finance the costs of (i) constructing certain additions to and renovations of its existing high school building, including an addition to replace the existing middle school, a gymnasium addition, and other building improvements, (ii) constructing certain additions to and renovations of its existing elementary school building, and (iii) purchasing certain necessary equipment, furniture, and apparatus for such additions and buildings (collectively, the “**Project**”); and

(c) to finance the costs of the Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$48,800,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(d) the District has not submitted a proposition for the issuance of bonds for such purposes to the electors of the District within six months preceding the date of the special election called by this Resolution.

**Section 2.** The Board hereby directs and calls for a special election to be held in the District on Tuesday, March 11, 2025 (the “**Election**”), at which time there shall be submitted to the qualified electors of the District the following proposition:

“Shall Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed \$48,800,000 for the purposes of financing the costs of (i) constructing certain additions to and renovations of its existing high school building, including an addition to replace the existing middle school, a gymnasium addition, and other building improvements, (ii) constructing certain additions to and renovations of its existing elementary school building, and (iii) purchasing certain necessary equipment, furniture, and apparatus for such additions and buildings; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times,

and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

<input type="radio"/>	FOR	said bonds and tax
<input type="radio"/>	AGAINST	said bonds and tax

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing proposition, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said proposition. Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**Section 3.** The Secretary of the Board or the Superintendent of Schools (the “**Superintendent**”) shall certify a copy of this Resolution to the Election Commissioner of Fillmore County, Nebraska (the “**Election Commissioner**”), being the county containing the greatest number of electors in the District entitled to vote on the proposition described herein, on or before January 17, 2025, which is the eighth Friday prior to the date of the Election.

**Section 4.** The Election shall be conducted by the Election Commissioner in accordance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Bond Act**”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Election Act**”). At the discretion of the Election Commissioner, the Election may be conducted by mail in accordance with Sections 32-952 through 32-960 of the Election Act. Each of the Secretary of the Board and the Superintendent is authorized and directed, in conjunction with the Election Commissioner, to do all other things and take all other action appropriate or necessary in order to cause said proposition to be submitted to the qualified electors of the District as above provided. The District shall reimburse the Election Commissioner for the expenses of conducting the Election, if any.

**Section 5.** As required by Section 10-703.01 of the Bond Act, the Secretary of the Board or the Superintendent shall publish, or shall cause to be published, a notice of the Election in *The Nebraska Signal* or such other legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. Such notice of the Election shall be substantially in the form attached hereto as Exhibit A, with such changes as may be required by the Election Commissioner.

**Section 6.** The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner no later than 42 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The ballot shall be substantially in the form attached hereto as Exhibit B, with such changes as may be required by the Election Commissioner. The Secretary of the Board or the Superintendent shall publish, or shall cause to be published, the form of the sample ballot in *The Nebraska Signal*, or such other legal newspaper of general circulation in the District, one time not more than 10 days nor less than 3 days prior to the Election.

**Section 7.** The Secretary of the Board or the Superintendent shall timely certify to the Election Commissioner a list of all registered electors of the District in counties other than Fillmore County qualified to vote on said proposition, if any.

**Section 8.** This Resolution shall be in force and take effect from and after its passage as provided by law.

ADOPTED December 16, 2024.

**FILLMORE COUNTY SCHOOL DISTRICT 0025  
(FILLMORE CENTRAL PUBLIC SCHOOLS) IN  
THE STATE OF NEBRASKA**

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**EXHIBIT A**

**NOTICE OF ELECTION**

**NOTICE OF SCHOOL BOND ELECTION**

**SCHOOL BOND ELECTION  
FILLMORE COUNTY SCHOOL DISTRICT 0025  
(FILLMORE CENTRAL PUBLIC SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MARCH 11, 2025**

Public notice is hereby given to the qualified electors of Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska (the "District") that at a special election to be held in said District on Tuesday, March 11, 2025, there shall be submitted to the qualified electors of the District the following proposition:

"Shall Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed \$48,800,000 for the purposes of financing the costs of (i) constructing certain additions to and renovations of its existing high school building, including an addition to replace the existing middle school, a gymnasium addition, and other building improvements, (ii) constructing certain additions to and renovations of its existing elementary school building, and (iii) purchasing certain necessary equipment, furniture, and apparatus for such additions and buildings; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

"Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?"



FOR

said bonds and tax



AGAINST

said bonds and tax

Qualified electors voting in favor of said proposition shall blacken the oval opposite the words "FOR said bonds and tax" following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words "AGAINST said bonds and tax" following said proposition.

Qualified electors wishing to vote early, or by absentee ballot, as permitted by law, may do so in person or by requesting a ballot for early voting from the Election Commissioner of Fillmore County, Nebraska, at the Election Commissioner's office. For questions, procedures and/or deadlines regarding voter registration, early voting, absentee voting and in-person voting, please contact the Election Commissioner.

## **ELECTION BY MAIL:**

### **By Mail Election**

This election will be an election by mail. Each registered voter residing within the District will receive a ballot by mail at his/her address as it appears on the voter registration register; and therefore no polling places will be open for voting. Ballots will be mailed by the Election Commissioner of Fillmore County on \_\_\_\_\_, 2025. Registered voters wishing to vote in the Special Election who will be absent from their residence between \_\_\_\_\_, 2025 and [March 11, 2025] may contact the Fillmore County Election Commissioner's Office.

### **Voter Registration Deadlines**

1. \_\_\_\_\_, 2025 is the last day for mail-in registrations, registrar registrations, delivered registrations and agency registrations.
2. \_\_\_\_\_, 2025 at \_\_\_\_\_ p.m. is the last day for in-person voter registration in the office of the Election Commissioner of Fillmore County.

Any voter who changes information on a current registration or registers to vote after the ballots have been mailed but before the in-person registration deadline of \_\_\_\_\_, 2025 by \_\_\_\_\_ p.m., will be given a ballot at the time of registration or change.

### **Ballot Return Deadline**

Voted ballots that are sealed in the "Return Identification Envelope" may be returned by one of the following means:

1. U.S. Mail: Place \$[\_\_\_\_\_] postage on the envelope and mail the ballot to Election Commissioner of Fillmore County, PO Box 307, Geneva, NE 68361; or
2. [Hand Delivery: Deliver the ballot to the Election Commissioner of Fillmore County in the Fillmore County Election Office, 900 G Street, Geneva, NE].

**NOTE: All ballots must be in the possession of the Election Commissioner of Fillmore County no later than \_\_\_\_\_ p.m. on Election Day, March 11, 2025.**

### **Fillmore County Election Commissioner Information**

Mailing Address: Fillmore County Election Commissioner, PO Box 307, Geneva, NE 68361

Phone: 402-759-4931

E-Mail: amy.nelson@fillmorecountyne.gov

Regular Office Hours: 8:00 a.m. to 4:30 p.m., Monday through Friday, excluding holidays.

BY ORDER OF THE BOARD OF EDUCATION OF FILLMORE COUNTY SCHOOL DISTRICT 0025 (FILLMORE CENTRAL PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA.

**PUBLISH - 4 Times (The weeks of February 13, 20 and 27 and March 6, 2025).**

**EXHIBIT B**  
**SAMPLE BALLOT**

**SAMPLE BALLOT**

**OFFICIAL BALLOT**

**SCHOOL BOND ELECTION  
FILLMORE COUNTY SCHOOL DISTRICT 0025  
(FILLMORE CENTRAL PUBLIC SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MARCH 11, 2025**

“Shall Fillmore County School District 0025 (Fillmore Central Public Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed \$48,800,000 for the purposes of financing the costs of (i) constructing certain additions to and renovations of its existing high school building, including an addition to replace the existing middle school, a gymnasium addition, and other building improvements, (ii) constructing certain additions to and renovations of its existing elementary school building, and (iii) purchasing certain necessary equipment, furniture, and apparatus for such additions and buildings; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Qualified electors voting in favor of said proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against said proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**PUBLISH: The week of March 6, 2025.**