

Fremont Board of Education
Board of Education Regular Meeting
Main Street Education and Administration Center - Board Room
130 East 9th Street
Fremont, NE 68025
Monday, March 11, 2019 6:30 PM

AGENDA SUMMARY

1. CALL TO ORDER AND ROLL CALL

INDIVIDUALS WISHING TO ADDRESS THE BOARD WILL BE RECOGNIZED TO SPEAK AT THE BOARD TABLE. WHEN RECOGNIZED BY THE CHAIR, PLEASE STATE YOUR NAME BEFORE PROCEEDING WITH YOUR COMMENTS. A MAXIMUM TIME LIMIT OF 5 MINUTES WILL BE ALLOWED FOR EACH AUDIENCE UNLESS AN EXCEPTION IS GRANTED BY THE CHAIR.

1. Open Meetings Act

A copy of the Open Meetings Act is posted in the Board Room. The Board may meet in Closed Session to consider issues including, but not limited to 1) strategy sessions with respect to collective bargaining, real estate purchases, or litigation; 2) discussion regarding deployment of security personnel or devices; 3) investigative proceedings regarding allegations or misconduct; or 4) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person or persons. The vote to hold a Closed Session shall be taken in open session and the subject matter and reason for the session shall be included in the motion. The motion and the vote of each member of the Board and the time when the session commenced and concluded shall be recorded in the minutes. If the motion passes, the President will restate on the record the limitation of the subject matter of the Closed Session.

2. CONSENT SECTION

All matters listed under the Consent Section are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, the item(s) will be considered at the end of the Consent Section.

Motion to approve the consent section as presented passed with a motion by Board Member #1 and a second by Board Member #2.

1. Legality of Meeting

Approve that all legal requirements have been met as to advance notice of this meeting

to both individual Board Members and to the public.

2. Approval of Agenda

Approval of the agenda as published/revised. Note that items can be removed or amended from the published agenda at this time but additions can be made only through an emergency resolution.

3. Minutes from Previous Meeting(s)

4. **Policy & Board Reports**

1. Option Enrollment
2. Student Enrollment

5. **Personnel Reports**

1. Certified / Classified Monthly Personnel Report

6. **Business Reports**

1. Bill Listing
2. Fund Reports
7. Surplus/Salvage Items

3. **REPORT ITEMS**

1. FEA
2. Update on Legislative Bills

4. **ACTION ITEMS**

1. **Board Items**

1. Amendment No. 1 to School Resource Officer Project

See attachment

2. Interlocal Cooperation Agreement with City of Fremont

See attachment

2. Elementary/Secondary Items

3. Curriculum and Instruction Items

4. Personnel Items

5. **Business/Facility Items**

1. E-Rate: Internal Connections - Cabling and Internal Connections; Wireless Access Points and Controllers

See attachment

Motion to approve contracts for Internal Connections to include cabling, access points, and wireless controllers passed with a motion by Board Member #1 and a second by Board Member #2.

2. Cleaning Service

See attachment

Motion to approve entering into an agreement with H&F Complete Clean Company for Linden Elementary School and Washington Elementary School at a price not to exceed \$128,064.00 passed with a motion by Board Member #1 and a second by Board Member #2.

5. CLOSED SESSION

Motion to go into Closed Session to prevent the needless injury to the reputation of an individual or individuals in discussion of personnel matters, and consider issues in the public interest passed with a motion by Board Member #1 and a second by Board Member #2.

6. ADJOURNMENT

Motion to adjourn passed with a motion by Board Member #1 and a second by Board Member #2.

Fremont Public Schools – FPStech
130 East 9th Street, Fremont, NE 68025

MEMORANDUM

To: Board of Education, Mr Shepard
From: Cliff Huss
Date: March 11, 2019
RE: eRate Contract Recommendations

Members of the Board,

The District put out two RFPs related to the use of eRate funds for Funding Year 2019. Responses to those two RFPs were received last Friday, March 8 at 12:00 pm. The RFPs were posted to the eRate online site for 28 days according to eRate funding rules. Vendors had four weeks to submit responses to the RFP.

Both FRPs fall under the Internal Connections scope of the eRate 2019 Eligible Services list. The first project is to replace Wireless Access Points and Wireless Controllers. The second project is to replace Structured Cabling.

Wireless Access Points (WAPs) and WAP Controllers: This project includes replacing all WAPs at Bell Field, Clarmar, Grant, Howard, Linden, Milliken Park and Washington. Four (4) WAPs will be replaced at Fremont High School and 21 replaced at Fremont Middle School. Two new Virtual (2) WAP Controllers will replace the two existing appliance controllers located at the District Offices.

Two vendors submitted responses to the Wireless Access Points (WAPs) and WAP Controllers RFP. Both vendors are capable of providing the hardware, installation services and support.

RFP Responses – FPS eRate FY2019 AP and Controllers

- Aercor Wireless \$70,617.00
- Yellow Dog Networks \$103,052.75

The administration recommends entering into a contract with Aercor Wireless Inc for the Wireless Access Points (WAPs) and WAP Controllers project in the amount of \$70,616.50. eRate will fund 80% of the cost of the project, \$56,493.20, and Fremont Public Schools will be responsible for the remaining 20%, \$14,123.30. District Depreciation funds will be used to pay for the district portion of the project. This cost was expected as part of the use of eRate funding.

Structured Cabling: This project includes partial removal and replacement of existing Structured Cabling at Clarmar, Grant, Howard, Milliken Park, Washington, Lenihan Building

and Fremont High School. Closets with cabling installed prior to 2000 were identified for this project. All cabling in these closets will be removed and replaced with new Cat6 Enhanced Structured Cabling.

Three vendors submitted responses to the Structured Cabling RFP. All three responses were competitive.

RFP Responses - FPS eRate FY2019 Structured Cabling

- TGS \$223,020.34
- CCC (Computer Cable Connection) \$188,213.20
- Kidwell Electric \$260,152.00

The administration recommends entering into a contract with Computer Cable Connection for the Structured Cabling project in the amount of *\$189,093.95. Erate will fund 80% of the cost of the project, \$151,275.16, and Fremont Public Schools will fund the remaining 20%, \$37,818.79. District Depreciation funds will be used to pay for the district portion of the project. This cost was expected as part of the use of eRate funding.

*Adjusted total for addition of four (4) Work Area Outlets at Fremont High School.

Both contracts are contingent on approval of eRate funding.

Total District Cost: \$51,942.09

Total eRate Funding: \$207,768.36

Fremont Public Schools

District Operations

957 North Pierce, Fremont, Nebraska 68025

402-727-3140

MEMORANDUM

To: Mr. Shepard, Board of Education
From: Jeff Glosser
Date: March 11, 2019
RE: Revised Cleaning Services Recommendation

Members of the Board,

We appreciate you approving our Cleaning Services Recommendations at the February BOE meeting.

However, just as we have had difficulty employing evening custodians, Jani-King is unable to meet the custodial staffing requirement in the RFP/Contractual Agreement in order to provide services to Linden Elementary and Washington Elementary Schools.

As a result we went back to the original Cleaning Request For Proposals to determine the next competitive proposal at each school and Administration is requesting approval to enter into a Cleaning Service Contract with H&F Complete Clean Company for Linden Elementary School and Washington Elementary School.

The originally approved not to exceed price for cleaning services at Clarmar, Linden and Washington Elementary Schools was \$112,344.00. With the approval of H&F Complete Clean Company and existing FBG services the total revised not to exceed price is \$128,064. The difference is an increase in \$15,720 annually..

TECHNOLOGY MEMO

To: Fremont Public Schools Board of Education and Mr Shepard

From: Cliff Huss

Date: March 11, 2019

RE: eRate RFP Notification

Members of the Board,

Fremont Public Schools has applied for, from the eRate 2019 Eligible Services list, Internal Connections (Access Points and Wireless Controllers) and Internal Connections (Cabling) for the 2019 Funding Year. RFPs have been posted within the eRate program for these eligible services. March 8, 2019 is the date we open responses and identify potential contractors. A recommendation of contractor(s) will be presented to the Board at the March 11, 2019 Board of Education meeting.

It is my intention to bring a recommendation to proceed with a contract for Internal Connections (Cabling), a project to replace Structured Cabling Systems installed in the late 1990s at: Clarmar, Grant, Howard, Milliken Park, Washington, Fremont High School and the Lenihan Building. The new cabling system will be a Category 6 Enhanced Structured Cabling System.

It is my intention to bring a recommendation to proceed with a contract for Internal Connections (Access Points and Wireless Controllers), a project to replace Access Points and the Controllers that manage and monitor the wireless (Wi-Fi) network. Access Points are proposed to be replaced at: Bell Field, Clarmar, Grant, Howard, Linden, Milliken Park, Washington and Fremont Middle School. The controllers are proposed to be installed in the Technology Department in the Network Operations Center (NOC).

Thank you.

2019 Cleaning Service Valuation - 2nd Shift - Clarmar, Linden and Washington									
Building	Ft (GSF)	(81% GSF)	Service Provider	Location	Position	Methodology	Provide	Days	District Cost
Clarmar Elementary	32,052	25,962.00	FPS - 0.5 FTE	FPS	Custodian - Avg	Classified EE/Benefits	Y	251	28,345
			TNT	Fremont	Cleaning Service	Daily -man hours	N	255	57,375
			H&F	Elkhorn	Cleaning Service	Monthly -man hours	Y	255	42,480
			Jani-King	Omaha	Cleaning Service	Monthly-man hrs	Y	255	37,140
			FBG	Omaha	Cleaning Service	Monthly -man hours	Y	255	38,064
			Merry Maids	Fremont	Cleaning Service				N/A
Linden Elementary	40,500	32,805	FPS - 1.0 FTE	FPS	Custodian - Avg	Classified EE/Benefits	Y	251	56,690
			TNT	Fremont	Cleaning Service	Daily -man hours	N	255	72,777
			H&F	Elkhorn	Cleaning Service	Monthly -man hours	Y	255	47,520
			Jani-King	Omaha	Cleaning Service	Annualized-man hrs	Y	255	37,140
			FBG	Omaha	Cleaning Service	Monthly -man hours	Y	255	54,936
			Merry Maids	Fremont	Cleaning Service				N/A
Washington Elementary	34,000	27,540	FPS - 1.0 FTE	FPS	Custodian - Avg	Classified EE/Benefits	Y	251	56,690
			TNT	Fremont	Cleaning Service	Daily -man hours	N	255	61,098
			H&F	Elkhorn	Cleaning Service	Monthly -man hours	Y	255	42,480
			Jani-King	Omaha	Cleaning Service	Annualized-man hrs	Y	255	37,140
			FBG	Omaha	Cleaning Service	Monthly -man hours	Y	255	46,152
			Merry Maids	Fremont	Cleaning Service				N/A
Total Sq Ft	106,552	86,307.00							
Service Provider									Dist Cost
FPS - Employee, Avg of All Custodial II Positions = 2.5 FTE @ \$14.31/hr x (261 days x 8 hrs day) + district paid benefits									141,725
TNT - Opt #3 Methodology (32.72 Total Monthly Man Hours x \$22.92 hr = 750 dollars per night x 255 days or .0087 per Cleanable SF day)									191,250
TNT supplies equipment/machines									
H&F - Broke cleaning out based on a monthly cost per building (Est. Monthly Man Hours x \$20.00 hr)									132,480
H&F supplies equipment/machines									
Jani-King -Monthly Cost methodology 3 buildings combined (25 man hrs x \$16.00 hr x 5 days x 52 weeks / 12 months + mileage to schools)									111,420
J-K supplies equipment/machines									
FBG -Cost methodology included multiple factors including wages, Diversy cleaning chemicals, equipment, route management and support									139,152
A Monthly cost for each School was provided and I annualized the cost									
FBG supplies equipment/machines									

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT (Agreement) dated this ____ day of February 2019, by and among the CITY OF FREMONT, NEBRASKA and FREMONT PUBLIC SCHOOLS, (individually as Party or collectively as Parties) both being political subdivisions of the State of Nebraska and public agencies as defined in the Nebraska Cooperation Act.

WHEREAS, it is in the best interest of Fremont Public Schools, and the City of Fremont to participate in an agreement in which the City of Fremont allows Fremont Public Schools to use a City owned building located in Fremont, Nebraska during emergencies such as but not limited to disasters (both manmade and or natural), school shootings, or any unforeseen circumstance in which the children and the staff are forced to evacuate a school building and need to relocate to a large enclosed building; and

WHEREAS, it is in the best interest of the City of Fremont that city personnel assist the Fremont Public School in an emergency in which a City owned building located in Fremont, Nebraska would be utilized for limited housing and reunification of students with their parents; and

WHEREAS, the Fremont City Council has reviewed this Agreement and authorizes the Mayor to execute this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and each of the parties intending to be bound hereby, it is agreed as follows:

A. General Terms

1. Immediately upon the execution of this Agreement the City of Fremont will allow the Fremont Public Schools to use a City owned building located in Fremont, Nebraska in times of emergencies.
2. The cost of use shall be borne by the City of Fremont and the length of this Agreement is five years from the date of approval by the City Council.
3. This agreement automatically renews for consecutive five-year terms unless one of the Parties to this Agreement gives the other Party advanced written notice of termination at least ninety days before the end of the term.

B. Miscellaneous

1. Fremont Public Schools agrees to indemnify and hold harmless, protect and defend the City and its elected and appointed officials, employees, agents, and representatives from any and all claims, losses, demands, suits, actions, payments and judgments, including any and all costs and expenses connected therewith, legal cost or otherwise, for any damages which may be asserted, claimed, or recovered against or from the City or its insurers because of personal injury, including bodily injury or death, or on account of property damage, including loss of use thereof, sustained by any person or persons which arises out of, is in any way connected

with, or results from any and all work or activity arising out of the responsibilities of Fremont Public Schools associated with this Agreement unless said claims, losses, damages and liabilities arise out of the sole negligence of the City.

2. The City agrees to indemnify and hold harmless, protect and defend Fremont Public Schools and its elected and appointed officials, employees, agents, and representatives from any and all claims, losses, demands, suits, actions, payments and judgments, including any and all costs and expenses connected therewith, legal cost or otherwise, for any damages which may be asserted, claimed, or recovered against or from Fremont Public Schools or its insurers because of personal injury, including bodily injury or death, or on account of property damage, including loss of use thereof, sustained by any person or persons which arises out of, is in any way connected with, or results from any and all work or activity arising out of the responsibilities of the City associated with this Agreement unless said claims, losses, damages and liabilities arise out of the sole negligence of Fremont Public Schools.
3. This Agreement is entered into between the Parties pursuant to the Inter-local Cooperation Act of the State of Nebraska; and to the extent this Agreement shall be governed by the provisions of said Act, it shall be construed consistent with the objects to be accomplished pursuant to said Act. In this respect:
 - a) The duration of the Agreement shall be set forth in Section A.3 above.
 - b) There is no separate legal or administrative entity created hereby.
 - c) The purpose hereof is as stated in the preamble.
 - d) This Agreement may be terminated at any time by the City of Fremont for any reason.

Dated this _____ day of February, 2019

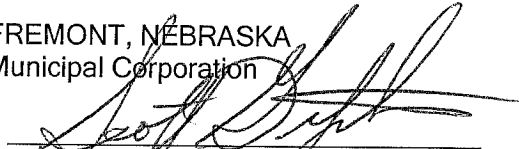
ATTEST:


Tyler Ficken, City Clerk

ATTEST:

CITY OF FREMONT, NEBRASKA
A Municipal Corporation

By:


Scott Getzschman, Mayor

By:

Mark Shepard, School Superintendent
Fremont Public School

General Fund Expenditures
FEBRUARY 2019

Accounts Payable \$430,675.10

Payroll \$3,718,448.60

TOTAL General Fund \$4,149,123.70

Fremont Public Schools
Check Listing
2018-2019

Bank Account: First State Bank A/P 451126 From: 2/1/2019 To: 2/28/2019

Check Number	Date	Payee	Amount
116109	2/12/2019	A UNITED AUTOMATIC DOORS & GLASS INC	\$2,614.55
116201	2/28/2019	ABC-CLIO, INC	\$89.00
116202	2/28/2019	ACCUCUT	\$234.00
116110	2/12/2019	ACE HARDWARE	\$22.86
116203	2/28/2019	ACE HARDWARE	\$6.98
116204	2/28/2019	ADP, LLC	\$2,935.25
116205	2/28/2019	ALL SYSTEMS LLC	\$778.74
116111	2/12/2019	AMAZON.COM LLC	\$778.83
116192	2/15/2019	AMAZON.COM LLC	\$411.58
116206	2/28/2019	AMAZON.COM LLC	\$673.79
DDP	2/15/2019	ANKERSEN, MARK	\$4.99
116207	2/28/2019	ATHLETICO EXCEL NEBRASKA LLC	\$100.00
116112	2/12/2019	AWARENESS COUNSELING	\$1,215.00
116113	2/12/2019	BAUER BUILT INC	\$20.00
DDP	2/15/2019	BECK, CINTIA	\$42.10
DDP	2/15/2019	BEEKMAN, HEATHER	\$62.64
DDP	2/15/2019	BEHRING, JENNIFER	\$65.68
DDP	2/15/2019	BELL, JEFFRY	\$180.94
DDP	2/15/2019	BELL, JENNIFER	\$33.12
116114	2/12/2019	BENICOMP INC	\$11.54
116208	2/28/2019	BENICOMP INC	\$928.26
DDP	2/15/2019	BERNT,TAMMY	\$3.25
116115	2/12/2019	BIG B'S COPIES	\$145.00
116209	2/28/2019	BIG B'S COPIES	\$427.20
116116	2/12/2019	BOMGAARS SUPPLY INC	\$0.36
116210	2/28/2019	BOMGAARS SUPPLY INC	\$58.90
116117	2/12/2019	BORDER STATES INDUSTRIES INC	\$502.66
116211	2/28/2019	BORDER STATES INDUSTRIES INC	\$1,131.89
116118	2/12/2019	CAPPEL AUTO SUPPLY INC	\$117.91
116212	2/28/2019	CAPPEL AUTO SUPPLY INC	\$552.60
116119	2/12/2019	CARE CORPS INC	\$1,651.71
116213	2/28/2019	CARE CORPS INC	\$34.00
116214	2/28/2019	CDW-G	\$217.30
116199	2/26/2019	Century Link	\$741.72
116195	2/26/2019	Century Link	\$387.09
116215	2/28/2019	CHANNING L BETE CO INC	\$250.69
116120	2/12/2019	CHARLESTON INC	\$48.68
116216	2/28/2019	CHEMSEARCH	\$1,356.00
116121	2/12/2019	CITY OF FREMONT	\$35,298.20
DDP	2/15/2019	COLLINS, PATTY	\$5.92
116122	2/12/2019	CONTINUED.COM	\$89.00
116123	2/12/2019	CORNHUSKER INTERNATIONAL TRUCKS INC	\$403.01
116124	2/12/2019	CULLIGAN	\$585.91

Check Number	Date	Payee	Amount
116217	2/28/2019	CULLIGAN	\$663.00
116125	2/12/2019	D B NEBRASKA SERVICE CO	\$602.00
DDP	2/15/2019	DAVILA GARCIA DE GAMBOA, MONICA	\$33.93
116218	2/28/2019	DELANEY, JODY	\$99.19
116126	2/12/2019	DEMCO	\$442.27
116219	2/28/2019	DEMCO	\$10,120.65
116127	2/12/2019	DIAMOND VOGEL PAINT CENTER	\$24.18
116128	2/12/2019	DIETZE MUSIC HOUSE	\$213.38
DDP	2/15/2019	DOSTAL, ERIN	\$65.13
116220	2/28/2019	EAKES OFFICE PLUS	\$79.99
116221	2/28/2019	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$9,162.52
116129	2/12/2019	ECHO ELECTRIC SUPPLY	\$553.20
116222	2/28/2019	ECO WATER SYSTEMS	\$611.85
116130	2/12/2019	EDUCATIONAL CONSULTING SERVICE	\$1,050.00
116131	2/12/2019	EDUCATIONAL SERVICE UNIT #2	\$55,951.87
116223	2/28/2019	EDUCATIONAL SERVICE UNIT #2	\$75.00
116132	2/12/2019	EGAN SUPPLY CO	\$853.73
116224	2/28/2019	EGAN SUPPLY CO	\$155.49
116133	2/12/2019	EMBROIDERY CONNECTION	\$61.00
116225	2/28/2019	EMBROIDERY CONNECTION	\$90.00
116226	2/28/2019	EVERLY PLUMBING & HEATING INC	\$6,345.35
116227	2/28/2019	FASTENAL COMPANY	\$147.62
116134	2/12/2019	FIRST NATIONAL BANK OMAHA	\$427.71
116228	2/28/2019	FIRST STUDENT INC	\$587.50
116229	2/28/2019	FOLLETT SCHOOL SOLUTIONS INC	\$8,976.46
DDP	2/15/2019	FOXHOVEN, RICK	\$98.70
116230	2/28/2019	FPS FOOD SERVICE	\$7.65
116135	2/12/2019	FREMONT BUILDERS SUPPLY	\$80.00
116136	2/12/2019	FREMONT DEPT OF UTILITIES	\$32,326.70
116196	2/26/2019	FREMONT DEPT OF UTILITIES	\$39,381.92
116231	2/28/2019	FREMONT DEPT OF UTILITIES	\$33,453.94
116137	2/12/2019	FREMONT ELECTRIC INC	\$758.41
116138	2/12/2019	FREMONT FAMILY YMCA	\$7,944.69
116232	2/28/2019	FREMONT FAMILY YMCA	\$8,951.50
116139	2/12/2019	FREMONT SANITATION	\$2,838.50
116140	2/12/2019	FREMONT TRIBUNE	\$572.25
116233	2/28/2019	FREMONT TRIBUNE	\$8.84
116234	2/28/2019	FREMONT UNITED WAY	\$625.00
DDP	2/15/2019	GALLO, LISA	\$6.55
116141	2/12/2019	GALLS INC	\$2,401.18
116142	2/12/2019	GENE STEFFY CHRYSLER CENTER, INC.	\$61.78
DDP	2/15/2019	GILDOW, JULIE	\$52.61
116235	2/28/2019	GLASS HOUSE	\$170.00
116236	2/28/2019	GODFATHER'S PIZZA	\$128.46
DDP	2/15/2019	GOLLADAY, VERNON	\$781.71
116200	2/26/2019	GREAT PLAINS COMMUNICATIONS	\$793.03
116143	2/12/2019	GRIZZLY INDUSTRIAL INC	\$1,600.00
DDP	2/15/2019	HAECKE, MORGAN	\$24.59
DDP	2/15/2019	HALSTEAD, ANGELA	\$13.28

Check Number	Date	Payee	Amount
116144	2/12/2019	HANSON, ALICIA	\$60.90
DDP	2/15/2019	HARDER, BANJAMIN	\$14.38
116237	2/28/2019	HEARTLAND FAMILY SERVICE	\$1,564.75
DDP	2/15/2019	HILGENKAMP, DAVE	\$142.16
DDP	2/15/2019	HILGENKAMP, MARY	\$17.40
DDP	2/15/2019	HLADIK, LEAH	\$81.16
116145	2/12/2019	HOBBY LOBBY	\$124.90
116238	2/28/2019	HOBBY LOBBY	\$45.07
116146	2/12/2019	HOMETOWN LEASING	\$16,141.06
DDP	2/15/2019	HUSS, CLIFF	\$73.75
116197	2/26/2019	HY-VEE INC	\$1,303.40
116147	2/12/2019	IFIX OMAHA LLC	\$62.10
116239	2/28/2019	INGERSOLL RAND COMPANY	\$886.40
116148	2/12/2019	INTERWORLD HIGHWAY LLC	\$467.51
116240	2/28/2019	KELLIE QUINLIN	\$31.17
116241	2/28/2019	KENCO LEASING CO	\$175.00
DDP	2/15/2019	KERKMAN, RITA	\$5.57
116242	2/28/2019	KIRSTEN LIMON	\$1,025.00
DDP	2/15/2019	KNUDSEN, DENNIS	\$35.07
116149	2/12/2019	KP CONSTRUCTION	\$1,025.00
DDP	2/15/2019	KUDDER, TINA	\$39.85
DDP	2/15/2019	KULHANEK-KYES, TERRI	\$28.39
DDP	2/15/2019	LACKEY, MANDY	\$69.83
116150	2/12/2019	LAKESHORE LEARNING MATERIALS	\$224.68
116151	2/12/2019	LANGUAGE LINE SERVICES, INC.	\$310.30
116152	2/12/2019	LARSEN INTERNATIONAL	\$212.14
DDP	2/15/2019	LARSEN, JEREMY	\$39.90
116243	2/28/2019	LEARNING A-Z	\$60.00
DDP	2/15/2019	LEEPER, TIM	\$3.38
116153	2/12/2019	LEE'S SERVICE	\$700.00
116108	2/5/2019	LISA MARTINEZ	\$1,494.60
DDP	2/15/2019	LOETSCHER, MELISSA	\$160.21
DDP	2/15/2019	LOWE, JANET	\$414.52
DDP	2/15/2019	MAFFITT, JOANNA	\$6,104.00
116244	2/28/2019	MAILFINANCE	\$841.47
DDP	2/15/2019	MARESH, KADY	\$15.54
116154	2/12/2019	MARK OF EXCELLENCE L.L.C.	\$60.00
DDP	2/15/2019	MARTIN, KARIE	\$17.88
DDP	2/15/2019	MCDUFFE, ROLLIN	\$43.53
DDP	2/15/2019	MCSHANE-SCHWIEGER, KATIE	\$45.99
116155	2/12/2019	MENARDS	\$437.40
116245	2/28/2019	MENARDS	\$1,091.94
DDP	2/15/2019	MILLER, HOLLY	\$3.07
116156	2/12/2019	MOBILE DEFENDERS, LLC	\$1,029.67
116246	2/28/2019	MOBILE DEFENDERS, LLC	\$1,099.65
116157	2/12/2019	MONOPRICE INC	\$38.27
DDP	2/15/2019	MORAN, HEIDI	\$722.08
DDP	2/15/2019	MOREHOUSE, NICOLE	\$30.45
DDP	2/15/2019	MULLER, JULIE	\$19.55

Check Number	Date	Payee	Amount
116247	2/28/2019	NANCY MITCHELL	\$3,375.00
116158	2/12/2019	NASB	\$7,873.00
116159	2/12/2019	NASCO	\$284.66
116198	2/26/2019	NDSEA	\$50.00
116248	2/28/2019	NE DOL/BOILER INSPECTION PROGRAM	\$870.00
116249	2/28/2019	NEBRASKA CENTRAL EQUIPMENT INC	\$179.79
116250	2/28/2019	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$230.00
116160	2/12/2019	NEBRASKA LIBRARY COMMISSION	\$255.60
116251	2/28/2019	NEBRASKA SAFETY CENTER @ UNK	\$200.00
116161	2/12/2019	NETA	\$149.00
DDP	2/15/2019	NEVIUS, KITTY	\$37.06
116252	2/28/2019	NOLAN, JIMMY	\$300.00
116253	2/28/2019	NORTHERN TOOL	\$521.90
116164	2/12/2019	OFFICENET	\$29.98
116162	2/12/2019	O'KEEFE ELEVATOR CO INC	\$480.69
116165	2/12/2019	OMAHA PAPER CO.	\$7,624.00
116255	2/28/2019	Omaha World Herald	\$1,726.40
116256	2/28/2019	OMAHA WORLD-HERALD NIE	\$1,459.60
116257	2/28/2019	ONDRACEK, TAMMIE	\$261.60
116166	2/12/2019	ONE SOURCE	\$511.00
116163	2/12/2019	O'REILLY AUTOMOTIVE INC	\$223.63
116254	2/28/2019	O'REILLY AUTOMOTIVE INC	\$173.11
116167	2/12/2019	P & H ELECTRIC INC	\$1,150.74
116168	2/12/2019	PAPER TIGER SHREDDING INC	\$486.00
116169	2/12/2019	PERFORMANCE DIESEL SERVICE	\$2,828.63
DDP	2/15/2019	PIERCE, HOPE	\$21.75
116170	2/12/2019	PINNACLE BANK	\$6,225.01
116193	2/15/2019	PINNACLE BANK	\$6,225.01
DDP	2/15/2019	PISTILLO, MARY PAT	\$58.23
116258	2/28/2019	POWERSCHOOL GROUP, LLC	\$3,573.59
116259	2/28/2019	PRAIRIE FIELD FAMILY MEDICINE	\$310.00
116171	2/12/2019	PRAIRIE MECHANICAL CORP	\$2,312.95
116172	2/12/2019	PREVENTION ALTERNATIVES, INC	\$2,405.00
DDP	2/15/2019	PRONSKE, NICOLE	\$39.38
DDP	2/15/2019	PUTZ, JENNIFER	\$6.32
116260	2/28/2019	RAWHIDE CHEMOIL INC	\$108.22
116173	2/12/2019	REMEDIA PUBLICATIONS INC	\$56.98
116174	2/12/2019	RESOURCES FOR EDUCATORS	\$358.00
DDP	2/15/2019	ROBERTSON, LISA	\$67.51
DDP	2/15/2019	ROBINSON, MARY	\$14.04
116261	2/28/2019	ROCHESTER MIDLAND CORP	\$1,236.00
116175	2/12/2019	S & S LOCKSMITH COMPANY	\$90.00
116262	2/28/2019	SAM'S CLUB DIRECT	\$98.15
116176	2/12/2019	SAPP BROS, INC	\$6,470.26
116263	2/28/2019	SAPP BROS, INC	\$7,374.89
116177	2/12/2019	SAWYER CONSTRUCTION CO	\$2,937.50
116264	2/28/2019	SAWYER CONSTRUCTION CO	\$8,225.00
116178	2/12/2019	SCHOOL SPECIALTY	\$176.16
116265	2/28/2019	SCHOOL SPECIALTY	\$329.32

Check Number	Date	Payee	Amount
116266	2/28/2019	SCHOOL SPECIALTY/	\$81.91
DDP	2/15/2019	SCHUMACHER, THAD	\$42.92
116179	2/12/2019	SIDNER, SVOBODA, SCHILKE, THOMSEN,	\$765.00
DDP	2/15/2019	SORENSEN, JESSICA	\$33.12
116180	2/12/2019	STAPLES ADVANTAGE	\$312.22
116194	2/15/2019	STAPLES ADVANTAGE	\$218.05
116267	2/28/2019	STAPLES ADVANTAGE	\$863.22
DDP	2/15/2019	STEEWART, COURTNEY	\$31.90
116181	2/12/2019	STERLING COMPUTERS	\$293.00
116268	2/28/2019	STERLING COMPUTERS	\$672.50
DDP	2/15/2019	STOKLASA, LAUREN	\$46.28
DDP	2/15/2019	STYSKAL, STEVE	\$109.82
116182	2/12/2019	SUPPLY WORKS	\$6,141.17
116269	2/28/2019	SUPPLY WORKS	\$1,444.03
116183	2/12/2019	T SQUARE SUPPLY LLC	\$101.21
116184	2/12/2019	THE FGR GROUP	\$3,300.00
116185	2/12/2019	THOMPSON MUSIC	\$581.50
DDP	2/15/2019	TRIMPE, SARAH	\$8.29
116186	2/12/2019	TRUCK CENTER COMPANIES	\$207.82
116270	2/28/2019	TRUCK CENTER COMPANIES	\$292.65
116271	2/28/2019	TSA CONSULTING GROUP, INC.	\$71.06
116187	2/12/2019	TUFF TREAD	\$323.00
116272	2/28/2019	U.S. POST OFFICE	\$1,006.45
116273	2/28/2019	U.S. POSTAL SERVICE	\$4,000.00
DDP	2/15/2019	VENTRIS, SAMUEL	\$4.52
116188	2/12/2019	WALNUT RADIO LLC	\$725.00
DDP	2/15/2019	WEITENKAMP, TERI	\$826.65
DDP	2/15/2019	WESTCOTT, DEE	\$28.30
116189	2/12/2019	WIESE PLUMBING & EXCAVATING INC	\$735.56
116274	2/28/2019	WIESE PLUMBING & EXCAVATING INC	\$269.40
DDP	2/15/2019	WILSON, MEGHAN	\$25.69
116190	2/12/2019	WINDSTAR LINES INC	\$2,515.00
116191	2/12/2019	WPS	\$264.00
		TOTAL	<u>\$430,675.10</u>

**Board of Education Regular Meeting
Monday, February 11, 2019 6:30 PM
Main Street Education and Administration Center - Board Room
130 East 9th Street
Fremont, NE 68025**

Superintendent Mark Shepard announced that due to inclement weather, this evening's Report Items will be moved to the March Meeting. Tonight's meeting will include the Action Items.

1. CALL TO ORDER AND ROLL CALL

Attendance Taken at 6:30 PM.

Todd Hansen: Present
Jon Ludvigsen: Present
Dan Moran: Present
Mike Petersen: Present
Sandi Proskovec: Present
Terry Sorensen: Present

1.1. Open Meetings Act

2. CONSENT SECTION

Motion to approve the consent section as presented passed with a motion by Terry Sorensen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea,
Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

2.1. Legality of Meeting

Approve that all legal requirements have been met as to advance notice of this meeting to both individual Board Members and to the public.

2.2. Approval of Agenda

Approval of the agenda as revised.

2.3. Minutes from Previous Meeting(s)

2.4. Policy & Board Reports

2.4.1. Option Enrollment

2.4.2. Student Enrollment

2.5. Personnel Reports

2.5.1.Certified / Classified Monthly Personnel Report

The following report is position centric. The 'Employee' column is the name of the current/previous employee in that position. The 'Effective Date' is the date in which the Action takes effect. The 'Replacement Status/New Hire' column is the newly hired employee who will fill the position noted in the 'Position' column. Each position will remain on the report until a replacement is in place with a start date. Bold/highlighted data is new to the report.

*Employee is staying on in a substitute status

CERTIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Behavior Coach	Julie Muller	Transfer	2019/2020 School Year	MSEAC	Will Not Be Replaced	N/A
Coach, Head JV Football	Sean Murphy	Resignation	2/6/2019	High School	Posted/Pending Placement	TBD
Elementary Counselor	Erin Wegener	Resignation	5/24/2019	Washington Elementary	TBD	2019/2020 School Year
Elementary Principal (was combined with District Staff Development Director, now Principal only)	Brent Cudly	Position Change	2019/2020 School Year	Grant Elementary	Julie Muller	2019/2020 School Year
Guidance Counselor	Kim Bottorff	Retirement	5/24/2019	Johnson Crossing	TBD	2019/2020 School Year
Guidance Counselor	Quenna Koch	Retirement	5/24/2019	Middle School	TBD	2019/2020 School Year
School Psychologist	Jennifer Putz	Resignation	5/24/2019	District-Wide	Posted/Pending Hire	2019/2020 School Year
Teacher, Drama	Kate Jorgensen	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Elementary	Karen Kavan	Retirement	5/24/2019	Clarmar Elementary	TBD	2019/2020 School Year
Teacher, Elementary	Angela Gross	Retirement	5/24/2019	Grant Elementary	TBD	2019/2020 School Year
Teacher, Family Consumer Science	Elizabeth Norton	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Industrial Technology	N/A	To Fill Previous Vacancy	2019/2020 School Year	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Instrumental Music	Steve Steager	Retirement	5/24/2019	Middle School	Posted/Pending Hire	2019/2020 School Year
Teacher, Math	Mike Ronhovde	Retirement	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Math	Karen Lindstrom	Leave of Absence (1 yr)	2019/2020 School Year	High School	TBD	2019/2020 School Year
Teacher, Math	Edith Ronhovde	Retirement	5/24/2019	Middle School	Posted/Pending Hire	2019/2020 School Year
Teacher, ELL/Newcomer Program	Michelle Knapp	Resignation	5/24/2019	High School	TBD	TBD
Teacher, Special Education	Lori Bute	Retirement	5/24/2019	Johnson Crossing	Posted/Pending Hire	2019/2020 School Year

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
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Accompanist	Susan Peitzmeier	Discharged	12/6/18	Johnson Crossing	Posted/Pending Hire	TBD
Bus Driver (6.5 hrs)	Lance Myers	Retirement	3/4/2019	Transportation	TBD	TBD
Custodian II (8 hrs)	LaTosha Gleason	Transfer	10/15/2018	Linden Elementary	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Monica Robinson	Termination	9/13/2018	Washington(4.5 hrs)/ Davenport (3.5 hrs)	TBD	TBD
Custodian II (8 hrs)	Ana Cisneros	Resignation	2/8/2019	MSEAC	Posted/Pending Hire	TBD
Custodian II (8 hrs) position was split FHS/Middle School, now split Middle School/Clarmar making Clarmar Custodian I position a Custodial II position	Rosa Diaz	Resignation	9/28/2018	Was Middle School/High School, now Middle School/Clarmar	Posted/Pending Hire	TBD
Custodian II (8 hrs) (was Custodian I at 4 hours will now be Custodian II at 8 hours) position was combined with .5 FTE of Custodian II previously split at FMS/FHS	Randy Pike	Resignation	12/7/2018	High School	Tony Pedersen	1/18/2019
Elementary Aide (7 hrs)	Jennifer Richcreek	Resignation	12/20/2018	Linden Elementary	Yulisa Juarez Perez	1/24/2019
Elementary Aide (6.5 hrs)	Katelyn Boyes	Resignation	2/3/2019	Bell Field Elementary	Posted/Pending Hire	TBD
ELL Paraeducator (7 hrs)	Odalys Campos	Transfer	1/17/2019	Johnson Crossing	Tessa Soto	2/4/2019
ELL Paraeducator (7 hrs) Migrant Program	Gleyce Dias	Transfer	1/10/2019	District Wide	Odalys Campos	1/17/2019
ELL Paraeducator (7.5 hrs)	Tessa Soto*	Resignation	1/23/2019	Middle School	Journey Bartunek	1/29/2019
Food Service Worker (2.75 hrs)	Lida Sieh	Transfer	2/13/2019	Linden Elementary	Posted/Pending Hire	TBD
Food Service Worker (6.25 hrs)	Trudy Kiefer	Retirement	2/12/2019	Linden Elementary	Lida Sieh	2/13/2019
Food Service Worker (6.75 hrs)	Wendy Mueller	Resignation	10/8/2018	Middle School	Posted/Pending Hire	TBD
In House Suspension Para (7.5 hrs)	Kay Pronske*	Retirement	5/23/2019	Middle School	TBD	TBD
Inventory Specialist/General Maintenance (8 hrs)	Johanna Culver	Resignation	11/2/2018	Facilities Management	Posted/Pending Hire	TBD
Library/Media Aide (7 hrs) - Will now be Special Education Para (7 hrs)	Angel Filter	Transfer	12/27/2018	Johnson Crossing	Izzabella Wentz	2/4/2019
Office Associate (8 hrs)	Shannon Brenner	Resignation	3/14/2019	Milliken Park	TBD	TBD
Special Ed. Paraeducator (7.5 hrs)	Kelly Brown*	Resignation	1/17/2019	Middle School	Posted/Pending Hire	TBD
Special Ed. Paraeducator (6.75 hrs)	Andrew Brodahl	Resignation	12/20/2017	High School	Shawn Monroe	1/14/2019

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
After School Activity Leader (3.25 hrs)	Jessica Bock	Resignation	11/30/2018	Washington Elementary (correction: was reported as Bell Field on January 2019 Report)	Franchesca Garcia	1/9/2019
After School Activity Leader (3.25 hrs)	Izzabella Wentz*	Resignation	1/18/2019	Milliken Park	Kelly Brown	2/11/2019

2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

3. REPORT ITEMS

3.1. FEA

FEA President Doug Sheppard was present. Teachers in the audience introduced themselves.

3.2. Update on GOAL #1 - Graduation / Dropout Rates and GOAL #2 - Career Technical Education

Presentation by Representatives from Learning Center and JAG Nebraska. (*Moved to March meeting as noted above*).

3.3. E-Rate Funding Update

Removed from Agenda / moved to March meeting as noted above.

4. ACTION ITEMS

4.1. Board Items

4.1.1. Foundation Board of Director Appointments

Recommended Board approval of Officers for 2019 include: Jennifer Benson - President, Gary Bolton- Vice President, Maggie Peters - Secretary and Butch McDuffee - Treasurer.

The FPS Foundation Board regrestfully accepted the resignation of Rocio Romero in November due to personal reasons and a search for her replacement is ongoing at this time. Ronda Niehaus's and Lori Sajevic's terms expired this year and they have elected to no longer serve as Board members. School Board President Sandi Proskovec expressed gratitude for all past and present Foundation Board Members. School Board Vice-President Dan Moran thanked Joe Sajevic.

Motion to ratify continuing terms for the following current Board members: Pam Murphy (2023), Butch McDuffee (2023), Maggie Peters (2022), Linsey Bryant (2022), Joel Waters (2022), Gary Bolton (2020), Jennifer Benson (2021), Jane Dugan (2021), Christy

Fiala (2021), Brett Richmond (2021), and Lisa Schulz (2021). Dan Moran will continue to serve as the Board of Education representative, and Doug Sheppard (FEA President) and Mark Shepard will continue to serve as non-voting members. Approve the appointment of two new Board of Directors: Alma Rosales (2023) and Ashley May (2023). Approve Officers for 2019: Jennifer Benson - President, Gary Bolton- Vice President, Maggie Peters - Secretary and Butch McDuffee - Treasurer. passed with a motion by Dan Moran and a second by Jon Ludvigsen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
 Yea: 6, Nay: 0

4.2 Elementary/Secondary Items

4.2.1 2019-2020 Calendars - Elementary, Johnson Crossing Academic Center, Middle School, High School

Motion to approve 2019-2020 FPS Calendars as presented: Elementary, Johnson Crossing Academic Center, Middle School, High School passed with a motion by Mike Petersen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
 Yea: 6, Nay: 0

4.2.2. Request for Early Dismissal

Tuesday, April 2, 2019

Grade	Activity	Schedule
9 th & 10 th Graders	PreACT + Assembly	8:00 am-1:15 pm
11 th Graders	ACT	8:00 am-1:15 pm
12 th Graders	College Visits, Applications/Scholarships	No School

Grades 9&10: Breakfast served 7:20-7:50 AM, PreACT 8:00 AM - 12:15 PM Assembly 12:15PM - 1:15 PM Grade 11: Breakfast served 7:20-7:50 AM, ACT 8:00 AM - 1:15 PM

Grades 12: No School-Seniors are encouraged to schedule college visits, fill out applications and Scholarships

**All grade levels will be served lunch*

Motion to approve Fremont High School Request for 1:15 p.m. early dismissal Tues, April 2, 2019 for PreACT testing for 9th and 10th graders, ACT testing for 11th graders, and no school for 12th graders who may use this day for College Visits, Applications / Scholarships passed with a motion by Jon Ludvigsen and a second by Dan Moran.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
 Yea: 6, Nay: 0

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. Cleaning Services Recommendation

Motion to approve entering into a cleaning service contract with Jani-King for Linden and Washington Elementary Schools, and a contract with FBG for Clarmar Elementary School at a not to exceed total price of \$112,344.00 passed with a motion by Terry Sorensen and a second by Mike Petersen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

4.5.2. Ratify the 2019-2020 Negotiated Agreement with the Fremont Education Association

The Fremont Education Association finalized a vote Friday, January 25th, 2019 regarding the proposed negotiated agreement which includes 1) a total package increase of 3.5%, and 2) language changes including extra duty schedule adjustments and eliminations and a change to leave of absence language.

Motion to approve a 3.5% increase for all employee groups except any specific employee as excluded through their individual employment contract passed with a motion by Jon Ludvigsen and a second by Terry Sorensen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

Board President Proskovec thanked the Negotiations Committee.

5. CLOSED SESSION

There was no closed session.

6. ADJOURNMENT

Motion to adjourn passed with a motion by Terry Sorensen and a second by Jon Ludvigsen. Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0 6:54p.m.

Board Secretary

Fremont Public Schools Enrollment Report March 1, 2019

	Senior High/LC combined	Learning Ctr (this column not in sum as they are included in FHS#s)	YAP	Middle Sch.	Middle Sch. Tigers 1st	Johnson Crossing	Bell Field	Clarmar	Grant	Howard	Howard Part Time	Linden	Milliken Pk	Washington	Cont Out/Trin&Berg/ Rule 18	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
PreSchool							31	27	36	31		31	30	23	3		54	44	310
Minority							8	1	14	9		16	12	17	0		12	16	105
Free/Reduced							18	9	23	15		23	23	22	0		11	44	188
SpED							11	15	20	7		10	9	9	3		54	3	141
Kindergarten							58	42	19	57	0	49	34	64	4	1			328
Minority							13	7	6	12	0	24	8	50	0	0			120
Free/Reduced							42	13	11	28	0	33	25	53	1	0			206
Classroom Teachers							3	2	1	3		3	2	3					17
SpED							9	8	3	9	0	1	8	3	4	1			46
ELL							2	2	1	2	0	14	7	49	0	0			77
1st Grade							44	47	16	38	2	55	33	54	3	4			296
Minority							9	5	4	9	0	22	20	41	0	0			110
Free/Reduced							32	20	10	19	1	37	26	45	1	4			195
Classroom Teachers							2	2	1	2		3	2	3					15
SpED							10	7	2	13	2	6	14	3	3	4			64
ELL							0	2	0	2	0	16	13	31	0	0			64
2nd Grade							55	46	21	55	2	64	44	54	5	6			352
Minority							12	5	5	15	0	36	25	49	0	0			147
Free/Reduced							43	19	16	24	0	48	32	51	1	6			240
Classroom Teachers							3	2	1	3		3	2	3					17
SpED							15	9	1	7	1	10	7	7	5	6			68
ELL							1	0	1	1	0	24	18	40	0	0			85
3rd Grade							50	40	19	58	1	64	35	63	4	7			341
Minority							12	7	6	14	0	34	18	58	0	0			149
Free/Reduced							37	20	12	24	1	55	24	59	1	4			237
Classroom Teachers							3	2	1	3		3	2	3					17
SpED							8	5	6	12	1	13	7	3	4	7			66
ELL							2	2	0	1	0	15	12	48	0	0			80
4th Grade							60	45	33	52	5	76	37	57	1	5			371
Minority							10	7	7	20	1	44	16	51	1	1			158
Free/Reduced							37	21	26	30	1	61	27	54	0	4			261
Classroom Teachers							3	2	2	2		3	2	2					16
SpED							17	2	5	13	4	15	9	8	1	5			79
ELL							0	3	0	1	0	19	8	30	0	0			61
5th Grade						338									6	2			346
Minority						134									0	0			134
Free/Reduced						222									2	1			225
SpED						68									2	2			72
ELL						26									0	0			26
6th Grade					1	284									3	1			289
Minority					0	111									1	0			112
Free/Reduced					1	182									0	0			183
SpED					1	53									3	1			58
ELL					0	20									0	0			20
7th Grade				356	1	2									3	0			362
Minority				141	0	1									0	0			142
Free/Reduced				230	1	2									1	0			234
SpED				75	1	2									3	0			81
ELL				26	0	0									0	0			26
8th Grade				328	5	1									2	1			337
Minority				115	1	0									2	0			118
Free/Reduced				193	4	1									2	1			201
SpED				64	5	1									1	1			72
ELL				18	0	0									0	0			18
9th Grade	369	5													1	6			376

Fremont Public Schools Enrollment Report March 1, 2019

	Senior High/LC combined	Learning Ctr (this column not in sum as they are included in FHS#s)	YAP	Middle Sch.	Middle Sch. Tigers 1st	Johnson Crossing	Bell Field	Clarmar	Grant	Howard	Howard Part Time	Linden	Milliken Pk	Washington	Cont Out/Trin&Berg/ Rule 18	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
Minority	151	1													1	0			152
Free/Reduced	221	4													1	5			227
SpED	52	0													1	6			59
ELL	47	0													0	0			47
10th Grade	366	5													0	2			368
Minority	132	3													0	0			132
Free/Reduced	210	5													0	2			212
SpED	65	1													0	2			67
ELL	31	0													0	0			31
11th Grade	371	20													1	1			373
Minority	112	3													0	0			112
Free/Reduced	185	14													1	1			187
SpED	47	5													0	1			48
ELL	30	0													0	0			30
12th Grade	366	27	8												1	1			376
Minority	102	4	1												0	0			103
Free/Reduced	178	19	4												0	0			182
SpED	38	4	8												1	1			48
ELL	19	0	0												0	0			19
TOTAL	1472	57	8	684	7	625	298	247	144	291	10	339	213	315	37	37	54	44	4825
SpED	202	10	8	139	7	124	70	46	37	61	8	55	54	33	31	37	54	3	969
*% of Dist Sped	20.8%	1.0%	0.8%	14.3%	0.7%	12.8%	7.2%	4.7%	3.8%	6.3%		5.7%	5.6%	3.4%	3.2%	3.8%	5.6%	0.3%	
*% of total enr.	4.2%	0.2%	0.2%	2.9%	0.1%	2.6%	1.5%	1.0%	0.8%	1.3%		1.1%	1.1%	0.7%	0.6%	0.8%	1.1%	0.1%	20.1%
*% of building	13.7%	17.5%	100.0%	20.3%	100.0%	19.8%	23.5%	18.6%	25.7%	21.0%		16.2%	25.4%	10.5%	83.8%	100.0%	100.0%	6.8%	
ELL	127	0	0	44	0	46	5	9	2	7		88	58	198	0	0			584
*% of Dist ELL	21.7%	0.0%	0.0%	7.5%	0.0%	7.9%	0.9%	1.5%	0.3%	1.2%		15.1%	9.9%	33.9%	0.0%	0.0%			
*% of total enr.	2.6%	0.0%	0.0%	0.9%	0.0%	1.0%	0.1%	0.2%	0.0%	0.1%		1.8%	1.2%	4.1%	0.0%	0.0%			12.1%
*% of building	8.63%		0.00%	6.43%	0.00%	7.36%	1.68%	3.64%	1.39%	2.41%		25.96%	27.23%	62.86%	0.00%	0.00%			
Free/Reduced	794	42	4	423	6	407	209	102	98	140	3	257	157	284	11	28	11	44	2978
*% of Dist F/R	26.7%	1.4%	0.1%	14.2%	0.2%	13.7%	7.0%	3.4%	3.3%	4.7%		8.6%	5.3%	9.5%	0.4%	0.9%	0.4%	1.5%	
*% of total enr.	16.5%	0.9%	0.1%	8.8%	0.1%	8.4%	4.3%	2.1%	2.0%	2.9%		5.3%	3.3%	5.9%	0.2%	0.6%	0.2%	0.9%	61.7%
*% of building	53.9%	73.7%	50.0%	61.8%	85.7%	65.1%	70.1%	41.3%	68.1%	48.1%		75.8%	73.7%	90.2%	29.7%	75.7%	20.4%	100.0%	
Minority	497	11	1	256	1	246	64	31	42	70		176	99	266	5	1	12	16	1783
*% of Dist Minority	27.9%	0.6%	0.1%	14.4%	0.1%	13.8%	3.6%	1.7%	2.4%	3.9%		9.9%	5.6%	14.9%	0.3%	0.1%	0.7%	0.9%	
*% of total enr.	10.3%	0.2%	0.0%	5.3%	0.0%	5.1%	1.3%	0.6%	0.9%	1.5%		3.6%	2.1%	5.5%	0.1%	0.0%	0.2%	0.3%	37.0%
*% of building	33.8%	19.3%	12.5%	37.4%	14.3%	39.4%	21.5%	12.6%	29.2%	24.1%		51.9%	46.5%	84.4%	13.5%	2.7%	22.2%	36.4%	

FPS Human Resources Report

March 11, 2019

The following report is position centric. The 'Employee' column is the name of the current/previous employee in that position. The 'Effective Date' is the date in which the Action takes effect. The 'Replacement Status/New Hire' column is the newly hired employee who will fill the position noted in the 'Position' column. Each position will remain on the report until a replacement is in place with a start date. Bold/highlighted data is new to the report.

*Employee is staying on in a substitute status

CERTIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Elementary Counselor	Erin Wegener	Resignation	5/24/2019	Was Washington Elementary, will now be Elementary (Grant/JCAC)	Katelyn Loogman	2019/2020 School Year
Guidance Counselor	Elizabeth Fedde	Transfer	2019/2020 School Year	Elementary	Posted/Pending Hire	2019/2020 School Year
Guidance Counselor	Kim Bottorff	Retirement	5/24/2019	Johnson Crossing	Elizabeth Fedde	2019/2020 School Year
Guidance Counselor	Quenna Koch	Retirement	5/24/2019	Middle School	Posted/Pending Hire	2019/2020 School Year
School Psychologist	Jennifer Putz	Resignation	5/24/2019	Was District-Wide, will now be Washington	Meghan Smith	2019/2020 School Year
Teacher, 5th Grade	N/A	Additional Position	2019/2020 School Year	Johnson Crossing	Posted/Pending Hire	2019/2020 School Year
Teacher, 6th Grade	N/A	Additional Position	2019/2020 School Year	Johnson Crossing	Posted/Pending Hire	2019/2020 School Year
Teacher, Drama	Kate Jorgensen	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Elementary (1st grade)	Tim Andress	Transfer	2019/2020 School Year	Washington Elementary	Rachel Needels	2019/2020 School Year
Teacher, Elementary (3rd grade)	Karen Kavan	Retirement	5/24/2019	Clarmar Elementary	Jennifer Bell	2019/2020 School Year
Teacher, Elementary (3rd grade)	Leslie Hunke	Transfer	2019/2020 School Year	Linden Elementary	Shelby Ellison	2019/2020 School Year

Teacher, Elementary (4th grade)	Angela Gross	Retirement	5/24/2019	Grant Elementary	Will Not Be Replaced	2019/2020 School Year
Teacher, Elementary (4th grade)	N/A	Additional Position	2019/2020 School Year	Howard Elementary	Leslie Hunke	2019/2020 School Year
Teacher, Elementary (4th grade Dual Language)	N/A	Additional Position	2019/2020 School Year	Washington Elementary	Tim Andress	2019/2020 School Year
Teacher, Elementary (Kindergarten)	N/A	Additional Position	2019/2020 School Year	Clarmar Elementary	Posted/Pending Hire	2019/2020 School Year
Teacher, ELL/Newcomer Program	Michelle Knapp	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Family Consumer Science	Elizabeth Norton	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Full-Time Substitute	Rachel Needels	Transfer	2019/2020 School Year	District Wide	Posted/Pending Hire	2019/2020 School Year
Teacher, Full-Time Substitute	Shelby Ellison	Transfer	2019/2020 School Year	District Wide	Posted/Pending Hire	2019/2020 School Year
Teacher, Industrial Technology	N/A	To Fill Previous Vacancy	2019/2020 School Year	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Instrumental Music	Steve Steager	Retirement	5/24/2019	Middle School	Kristin Parent	2019/2020 School Year
Teacher, Math	Edith Ronhovde	Retirement	5/24/2019	Middle School	Mari Maxwell	2019/2020 School Year
Teacher, Math	Karen Lindstrom	Leave of Absence (1 yr)	2019/2020 School Year	High School	Mike Ronhovde	2019/2020 School Year
Teacher, Math	Mike Ronhovde	Retirement	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
Teacher, Math	Rebecca Brown	Resignation	5/24/2019	Middle School	Posted/Pending Hire	2019/2020 School Year
Teacher, PBIS Coach	Jennifer Bell	Transfer	2019/2020 School Year	MSEAC	Will Not Replace	N/A
Teacher, Special Education	Mari Maxwell	Transfer	2019/2020 School Year	Middle School	Posted/Pending Hire	2019/2020 School Year
Teacher, Special Education	Lori Bute	Retirement	5/24/2019	Johnson Crossing	Posted/Pending Hire	2019/2020 School Year

Teacher, Was ELL/Personal Finance will now be Math	Lee Lemmon	Resignation	5/24/2019	High School	Posted/Pending Hire	2019/2020 School Year
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CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Accompanist	Susan Peitzmeier	Discharged	12/6/18	Johnson Crossing	Mary Keith	TBD
Bus Driver (6.5 hrs)	Lance Myers	Deceased	2/15/2019	Transportation	TBD	TBD
Custodian II (3.5 hrs) - Was Custodian II (8 Hrs) Washington/Davenport, Washington went to Cleaning Service	Monica Robinson	Termination	9/13/2018	Davenport	TBD	TBD
Custodian II (4 hrs) - Was Custodian II (8 hrs) position was split FHS/Middle School, then split Middle School/Clarmar making Clarmar Custodian I position a Custodial II position--now building shifts split into two positions	Rosa Diaz	Resignation	9/28/2018	Now Middle School only - Was Middle School/High School, now Middle School	TBD	TBD
Custodian II (4 hrs) (split from Custodian II (8 hrs) Middle School/Clarmar position)	Rosa Diaz	Resignation	9/28/2018	Clarmar	FBG Cleaning Service, will not be replaced at this time.	3/6/2019
Custodian II (8 hrs)	LaTosha Gleason	Transfer	10/15/2018	Linden Elementary	Jani-King Cleaning Services, will not be replaced at this time.	TBD
Custodian II (8 hrs)	Ana Cisneros	Resignation	2/8/2019	MSEAC	Posted/Pending Hire	TBD
Custodian II (8 hrs) Was Washington/Davenport, splitting to Washington 4.5 hrs only	Monica Robinson	Termination	9/13/2018	Was Washington(4.5 hrs)/ Davenport (3.5 hrs), is now only Washington (4.5 hrs)	Jani-King Cleaning Services, will not be replaced at this time.	TBD
Elementary Aide (6.5 hrs)	Katelyn Boyes	Resignation	2/3/2019	Bell Field Elementary	Posted/Pending Hire	TBD
Food Service Worker (2.75 hrs)	Lida Sieh*	Transfer	2/13/2019	Linden Elementary	Jane Perry	2/19/2019
Food Service Worker (6.75 hrs)	Wendy Mueller	Resignation	10/8/2018	Middle School	Claudia Chavez	3/4/2019
In House Suspension Para (7.5 hrs)	Kay Pronske*	Retirement	5/23/2019	Middle School	TBD	TBD
Inventory Specialist/General Maintenance (8 hrs)	Johanna Culver	Resignation	11/2/2018	Facilities Management	Posted/Pending Hire	TBD

Office Associate (8 hrs)	Shannon Brenner	Resignation	3/14/2019	Milliken Park	Angie Allgood	TBD
Special Ed. Paraeducator (Basic Skills) (7.5 hrs)	Chelsea Going*	Resignation	4/8/2019	Milliken Park	Posted/Pending Hire	TBD
Special Ed. Paraeducator (6.75 hrs)	Shawn Monroe*	Resignation	2/5/2019	High School	TBD	TBD
Special Ed. Paraeducator (7.5 hrs)	Ethan Porter*	Transfer	2/20/2019	High School	TBD	TBD
Special Ed. Paraeducator (7.5 hrs)	Kelly Brown*	Resignation	1/17/2019	Middle School	Julie Fritz	2/19/2019
Special Ed. Paraeducator (BS) (7 hrs)	N/A	Additional Position	2/20/2019	Young Adult Program	Ethan Porter	2/20/2019

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
After School Activity Leader (3.25 hrs)	Makayla Stonestreet	Resignation	2/8/2019	Grant Elementary	Will Be Replaced in future based on program enrollment and need	N/A
After School Activity Leader (3.25 hrs)	Alexis Saxton*	Resignation	TBD	Bell Field	Will Be Replaced in future based on program enrollment and need	N/A
After School Activity Leader (3.25 hrs)	Kelly Brown	Discharged	2/27/2019	Milliken Park Elementary	Will Be Replaced in future based on program enrollment and need	N/A

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
March 11, 2019**

Enter 2018-2019 **Grade** **From**

Enter 2019-2020 **Grade** **From**
 Acuna Ortiz, Allayla K North Bend
 Prefers Milliken Park or Clarmar

Bowman, Brecon K Arlington
 Currently attends Milliken Park PK

Exit 2018-2019 **Grade** **To**
 Neiss, Jaden 2 DC West
 Student was attending DC West and moved to Fremont Public Schools

Exit 2019-2020

Forsberg, Austin 6 Logan View

Martinez, Nathaniel K Logan View

Munoz, Felix K Logan View

Schutt, Carley K Logan View

Thumann, Tucker K Logan View

Wiese, Brooke 5

Wiese, Hunter 10

Wiese, Kiara 11 Logan View
 (Had previously been approved to apply to Cedar Bluffs, decided to option to Logan View)

Denied

Hartman, Chase 6
 Denied by Logan View to option in from Fremont, program at capacity

Change of Status

Kibby, Melody 11
 Previous option from Fremont to Logan View, returned to resident district Logan View

Nuss, Zavien 1
 Previous option from Fremont to Logan View, returning to resident district Fremont

Elementary – Susan Perry
 Elementary Secretaries
 Middle School Guidance
 Senior High Guidance
 Student Services – Brad Dahl
 Transportation – Jeff Rump
 Athletic Director – Scott Anderson
 Registrar – Lori Essen
 K-12 Principals

Fremont Public Schools
Financial Reports

Recommendation

February 28, 2019

Submitted by: Susan Plank

The attached reports are for your information, review and approval:

Summary Statement of General Fund Accounts (at February 28)
Activity Fund Balance Sheets

This Summary of General Fund accounts for the Fiscal Year 2018-19 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the February 2019 Financial Statements be accepted by the Board of Education as presented.

Moved by: _____

Seconded by: _____

Roll Call Vote --

Aye: _____

No: _____

Absent: _____

Fremont Public Schools
February 28, 2019

<u>Fund Name</u>	<u>Balance</u> <u>1/31/2019</u>	<u>Receipts</u> <u>February</u>	<u>Disbursements</u> <u>February</u>	<u>Statement</u> <u>Balance</u> <u>2/28/2019</u>	<u>Interfund</u> <u>Transfers</u>	<u>Account Balance</u> <u>Without</u> <u>Transfers</u>
<u>First National Bank Fremont:</u>						
General Fund	\$2,876,750.62	\$4,537,396.31	\$4,192,702.90	\$3,221,444.03	\$2,000,000.00	\$1,221,444.03
Payroll	\$589,149.28	\$3,702,752.81	\$3,370,375.82	\$921,526.27	\$0.00	\$921,526.27
Flex Benefit Fund	\$38,803.28	\$20,435.42	\$16,191.23	\$43,047.47	\$0.00	\$43,047.47
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$53,307.90	\$2,139.50	\$0.00	\$55,447.40	\$0.00	\$55,447.40
Life Safety	\$182,689.79	\$6.86	\$6,138.00	\$176,558.65	\$0.00	\$176,558.65
Depreciation Fund	\$921,175.61	\$175.63	\$6,032.00	\$915,319.24	\$2,000,000.00	\$2,915,319.24
2010 FPS Bond Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010 FPS 5-6 Bond Fund	\$9,110.02	\$0.35	\$0.00	\$9,110.37	\$0.00	\$9,110.37
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
<u>Pinnacle Bank:</u>						
General Fund	\$25,700.76	\$1.97	\$0.00	\$25,702.73	\$0.00	\$25,702.73
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>First State Bank:</u>						
Disbursing Account	\$199,103.63	\$488,721.82	\$357,583.60	\$330,241.85	\$0.00	\$330,241.85
<u>US Bank:</u>						
District Activity Fund	\$111,462.64	\$12,703.90	\$4,603.39	\$119,563.15	\$0.00	\$119,563.15

Fremont Public Schools
 General Fund
 School Year 2018-2019
 February 2019

FPS GENERAL FUND

Receipts:	Budgeted	Actual Receipts	% Received
Local Sources	2,435,216	1,257,704	51.65%
County Sources	440,000	4,619	1.05%
State Aide	16,989,411	10,193,646	60.00%
State Sources	4,165,878	1,990,448	47.78%
Federal Sources	3,870,665	1,626,039	42.01%
Personal and Property Taxes	24,714,890	9,843,188	39.83%
	52,616,060	24,915,643	47.35%

Expenditures:	Budgeted	Expenditures YTD	% Disbursed
Regular Instruction	26,776,957	12,991,011	48.52%
Special Education	5,531,054	2,595,414	46.92%
Pupil Support Services	2,777,794	2,023,367	72.84%
Instruct Support Services	2,344,197	932,504	39.78%
Board of Education	388,872	315,925 *	81.24%
General Administration	1,708,233	665,874	38.98%
School Administration	1,878,938	1,027,164	54.67%
Business Support	1,020,303	841,454	82.47%
Facilities & Operations	4,264,851	2,342,625	54.93%
Regular Transportation	465,052	292,478	62.89%
Special Ed Transportation	838,943	491,785	58.62%
State Grants	479,584	182,156	37.98%
Debt Services (Tax Repayment)	0	5,733	0.00%
Federal Programs	4,109,382	1,698,023	41.32%
Summer Programs	31,901	150	0.47%
Transfer to Bond Fund	0	0	0.00%
	52,616,060	26,405,663	50.19%

*Includes District Liability Insurance Premiums

**Fremont Public Schools
Pledged Securities
2/28/2019**

Fremont National Bank

Description	Receipt #	Maturity Date	Current Face
FNMA REMIC TRUST 2017-12	3136AVUL1	4/25/2042	\$8,466,903.77
FHLMC REMIC SERIES 4673	3137BXY7	11/15/2043	\$5,375,800.15
			\$13,842,703.92

First State Bank

Description	Receipt #	Maturity Date	Current Face
Cass Cnty NE S&I Dist #5 GO	14800PEB9	12/1/2027	\$200,058.00
Cheyenne Cnty NE SD #1 GO	166807CD7	12/15/2027	\$150,021.00
Colfax Cnty NE SD #123 GO Unltd	194045BL3	12/15/2027	\$150,033.00
Fremont NE GO Unltd	357406DV6	8/1/2026	\$200,142.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$216,471.20
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$120,814.80
			\$1,037,540.00

Fremont Public Schools
Pledged Securities Recap
February 28, 2019

Fund Name	Statement Balance 2/28/2019	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$3,221,444.03				
Payroll	\$921,526.27				
Flex Benefit Fund	\$43,047.47				
Special Building Fund	\$55,447.40				
Life Safety	\$176,558.65				
Depreciation Fund	\$915,319.24				
2010 FPS Bond Fund	\$0.00				
2010 FPS 5-6 Bond Fund	\$9,110.37				
Bond District 11	\$19,324.18				
Learning Center	\$1,977.22				
FDIC Insured \$250,000		<u>\$5,363,754.83</u>	<u>\$5,113,754.83</u>	<u>\$13,842,703.92</u>	<u>\$8,728,949.09</u>
<u>Pinnacle Bank:</u>					
General Fund	\$25,702.73				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		<u>\$25,718.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>First State Bank:</u>					
Disbursing Account	\$330,241.85				
Food Service	\$251,000.00				
FDIC Insured \$250,000		<u>\$581,241.85</u>	<u>\$331,241.85</u>		
High School Activity	\$67,803.43				
MS/JCAC Activity	\$113,979.85				
COD #22255	\$168,460.78				
COD #22256	\$34,582.51				
COD #30362	\$19,232.14				
FDIC Insured \$250,000		<u>\$404,058.71</u>	<u>\$154,058.71</u>		
Food Service Sweep	\$793,472.53				
ICS Sweep \$788,335.25		<u>\$788,335.25</u>	<u>\$5,137.28</u>		
			<u>\$490,437.84</u>	<u>\$1,037,540.00</u>	<u>\$547,102.16</u>
<u>US Bank:</u>					
District Activity Fund	\$119,563.15				
Elementary Activity Fund	\$28,807.26				
FDIC Insured \$250,000		<u>\$148,370.41</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Elementary Fund Balance Sheet

As of February 28, 2019

	<u>Feb 28, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	28,749.16
Total Checking/Savings	<u>28,749.16</u>
Total Current Assets	<u>28,749.16</u>
TOTAL ASSETS	<u>28,749.16</u>
LIABILITIES & EQUITY	
Equity	
Fund Balances	26,827.22
Net Income	1,921.94
Total Equity	<u>28,749.16</u>
TOTAL LIABILITIES & EQUITY	<u>28,749.16</u>

Balance Sheet 2018-2019

January 2019

	Feb 28, 19
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	111,184.99
Investments	
MS Student Council CD	19,114.82
Total Investments	19,114.82
Total Checking/Savings	130,299.81
Total Current Assets	130,299.81
TOTAL ASSETS	130,299.81
LIABILITIES & EQUITY	
Equity	
Net Income	130,299.81
Total Equity	130,299.81
TOTAL LIABILITIES & EQUITY	130,299.81

Fremont High Activities Fund
Balance Sheet
 As of March 5, 2019

	Mar 5, 19	Aug 31, 18
ASSETS		
Current Assets		
Checking/Savings		
Checking	37,044.82	104,440.88
Investments		
All Activity Funds	166,912.74	166,912.74
FHS Scholarship Fund CD	34,264.72	34,264.72
Investments - Other	-1,134.49	-1,134.49
Total Investments	200,042.97	200,042.97
Total Checking/Savings	237,087.79	304,483.85
Accounts Receivable		
1200 - Accounts Receivable	3,725.00	0.00
Total Accounts Receivable	3,725.00	0.00
Other Current Assets		
12100 - Inventory Asset	315.00	0.00
Total Other Current Assets	315.00	0.00
Total Current Assets	241,127.79	304,483.85
TOTAL ASSETS	241,127.79	304,483.85
LIABILITIES & EQUITY		
Equity		
Fund Balance	-15,003.92	0.00
Net Income	256,131.71	304,483.85
Total Equity	241,127.79	304,483.85
TOTAL LIABILITIES & EQUITY	241,127.79	304,483.85

12:13 PM
03/05/19
Accrual Basis

LC Activity Account
Balance Sheet
As of March 5, 2019

Mar 5, 19

ASSETS	
Current Assets	
Checking/Savings	
Fremont National Bank	1,960.11
Total Checking/Savings	1,960.11
Total Current Assets	1,960.11
TOTAL ASSETS	<u>1,960.11</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,954.86
Retained Earnings	-34.14
Net Income	39.39
Total Equity	1,960.11
TOTAL LIABILITIES & EQUITY	<u>1,960.11</u>

Fremont Public School Food Service

130 East 9th Street
Fremont NE 68025
Rowan Lang, Director

Monthly Report of: Feb-19

Receipts for the month of: Feb-19

Income	\$ 62,719.98
Interest	\$ 47.94
Federal Reimbursement	\$ 156,642.57
State Reimbursement	\$ -
Total Monthly Income	<u>\$ 219,410.49</u>

Disbursements For the month of: Feb-19

Food Purchased During: Jan	\$ 102,657.75
Labor From 6th: Jan To 5th: Feb	\$ 112,504.12
Supplies Purchased During: Jan	\$ 4,123.70
All Other Purchased During: Jan	\$ 467.39
Total Disbursements	<u>\$ 219,752.96</u>
Return Checks	\$ -
Monthly Summary 28-Feb-19	<u>\$ (342.47)</u>

AMENDMENT NO. 1 TO SCHOOL RESOURCE OFFICER PROJECT

This **AMENDMENT NO. 1 to the School Resource Officer Project** is made as of February 12, 2019 ("Effective Date") between the City of Fremont, Nebraska and the Dodge County School District No. 1. Both are municipal political subdivision of the State of Nebraska. The City of Fremont, Nebraska shall be referred to as ("City") in this document. The Dodge County School District No. 1 shall be referred to as ("Fremont Public School") in this document. The City's address for the purposes of this Agreement is 400 East Military Avenue, Fremont NE 68025. Fremont Public School address for the purposes of this Agreement is 1750 North Lincoln Ave. Fremont, NE 68025. The City and Fremont Public School are sometimes referred to herein as a "Party" and collectively as the "Parties".

RECITALS

A. **WHEREAS**, the City and Fremont Public School are Parties who agree to add an amendment to the Interlocal Agreement to the School Resource Officer Project, dated April 29, 2014, under which Fremont Public School and the City agrees to a payment clause for the use of Uniformed Fremont Police Officers to provide security at school special events.

B. **WHEREAS**, Fremont Public School agrees to pay the City an hourly rate of \$50.00 per hour per Police Officer during the time spent at each school special event.

C. **NOW THEREFORE**, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Amendment.

- (a) Amending Section 2. Term of the School Resource Officer Project (originally dated April 29, 2014) by replacing the paragraph with the following language:

The City will provide a uniformed Fremont Police Officer qualified and trained as a School Resource Officer (SRO) to work in the schools following the regular school-year calendar, working the hours from 8:00 A.M. to 4:00 P.M. Also, the City will provide uniformed Fremont Police Officers as security for school events upon request.

- (b) Amending Section 3. Term of the School Resource Officer Project (originally dated April 29, 2014) by replacing the paragraph with the following language:

Term: The initial term of this Agreement shall be from the Effective Date which shall be February 12, 2019 through February 12, 2022. After the expiration of the initial term, this Agreement shall automatically renew and continue in full force and effective annually on a year-to-year (12) month basis until terminated. Provided however, this Interlocal Agreement may be cancel by either party upon 30 days written notice to the other.

- (c) Amending Section 6, Subparagraph (c). Term of the School Resource Officer Project (originally dated April 29, 2014) by replacing the paragraph with the following language:

The financing of this cooperative undertaking for the School Resource Officer shall be funded twenty-five percent (25%) by the City of Fremont and seventy-five percent (75%) by the Fremont Public School. The cost for Police Officers for security at special events shall be fully funded by Fremont Public School at a rate of \$50.00 per hour per Police Officer.

2. General Terms.

- (a) Except to the extent expressly modified by this Amendment No.1 to School Resource Officer Project (originally dated April 29, 2014), all other terms and conditions of said Agreement will remain unmodified and continue in full force and effect. Any reference to the School Resource Officer Project (originally dated April 29, 2014) will be deemed to refer to the Agreement as amended hereby, unless otherwise expressly stated.
- (b) Governing Law. This Amendment No. 1 to the School Resource Officer Project (originally dated April 29, 2014) will be governed by the laws of the State of Nebraska.
- (c) Counterparts. This Amendment No. 1 to the School Resource Officer Project (originally dated April 29, 2014) may be executed in any number of counterparts, each of which will be an original and all of which together will constitute one and the same agreement.

IN WITNESS WHEREOF, City and Fremont Public School have duly executed this Amendment as of the date first written above.

DODGE COUNTY SCHOOL DISTRICT NO. 1

CITY OF FREMONT, NEBRASKA,

a municipal political subdivision of the State of Nebraska

a municipal political subdivision of the State of Nebraska

By: _____
Mark Shepard, School Superintendent

By: 
Scott Getzschman, Mayor

ATTEST

Tyler Ficken, City Clerk