

Fremont Board of Education
Board of Education Regular Meeting
Main Street Education and Administration Center - Board Room
Main St Education and Administration Center
130 E 9th St
Fremont, NE 68025
Monday, October 14, 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 Board Goal #2 Career Technical Education
3. State Assessment and Accountability Data

4. **ACTION ITEMS**

1. Board Items

2. Elementary/Secondary Items
3. Curriculum and Instruction Items
4. Personnel Items
5. **Business/Facility Items**

1. Table Purchase

Motion to approve purchase of 10 cafeteria tables for Washington Elementary at a cost of \$16,052.20 as per the U.S. Communities pricing quote from Virco Inc, funded with Food Service Fund passed with a motion by Board Member #1 and a second by Board Member #2.

2. Cleaning Services

Motion to approve Cleaning Services Addendum Recommendation to include Bell Field Elementary at a not to exceed annual price of \$38,364.00 passed with a motion by Board Member #1 and a second by Board Member #2.

3. Bus Camera Purchase

Motion to approve purchase and installation bus cameras to include 11 two camera units with event markers and 5 three camera units with event markers for a total not to exceed cost of \$30,470.00 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.

**Board of Education Special Hearings
Monday, September 9, 2019 6:30 PM
Main Street Education and Administration Center - Board Room
130 East 9th Street
Fremont, NE 68025**

Attendance Taken at 6:31 PM.

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

1. CALL TO ORDER AND ROLL CALL

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 Mike Petersen.

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

Approved 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 published.

3. Budget Hearing

3.1. Open Hearing

Motion to open hearing passed with a motion by Todd Hansen 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

3.2. Presentation

Brad Dahl presented the proposed budget for the 2019-2020 school year.

3.3. Public Comment / Board Discussion

There was no public comment.

3.4. Close Hearing

After Board discussion, a motion to close the Budget Hearing passed with a motion by Dan Moran 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

4. Tax Request Hearing

4.1. Open Hearing

Motion to open hearing passed with a motion by Todd Hansen 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. Presentation

Brad Dahl will presented the proposed tax request for the 2019-2020 school.

4.3. Public Comment / Board Discussion

There was no public comment.

4.4. Close Hearing

After Board discussion, a motion to close the Tax Request Hearing passed with a motion by Terry Sorensen and a second by Sandi Proskovec.

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

Yea: 6, Nay: 0

5. ADJOURNMENT

Motion to adjourn passed with a motion by Jon Ludvigsen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Dan Moran: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea 7:02 p.m.

Yea: 6, Nay: 0

Board Secretary

**Board of Education Regular Meeting
Monday, September 9, 2019 6:35 PM
Main Street Education and Administration Center - Board Room
130 East 9th Street
Fremont, NE 68025**

Attendance Taken at 7:02 PM.

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

1. CALL TO ORDER AND ROLL CALL

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 Dan Moran.

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

Approved 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

Approved agenda as published.

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

FPS Human Resources Report		
September 9, 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.		
*Classified employee is staying on in a substitute status		
ACTION ITEMS		
CERTIFIED PERSONNEL		

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Library/Media Teacher, K-4	Melissa Loetscher	Extended Leave	2019/20 School Year	Elementary	Posted/Pending Hire	TBD
CLASSIFIED PERSONNEL						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Brailist (7.5 hrs)	Valerie Hruska	Resignation	7/8/2019	Student Services	Will Not Replace At This Time	TBD
Brailist (7.5 hrs) - Will now be Special Education Para for Visually Impaired (7.5 hrs) - Title Changed to Visually Impaired Program Technician	Rhonda Behrendt	Retirement	5/23/2019	Student Services	Jazmine Jirsak	8/19/2019
Bus Driver (5.75 hrs)	Gene Waage	Retirement	5/2/2019	Transportation	Rebecca Wilderman	8/14/2019
Custodian II (4 hrs)	Matthew Dixon	Transfer (to FHS)	9/3/2019	Middle School	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Bambi Valenti Struz	Discharged	8/2/2019	High School	Matthew Dixon	9/3/2019
Custodian II (8 hrs)	Larry Haltman	Resignation	8/30/2019	High School	Posted/Pending Hire	TBD
Elementary Aide (6.25 hrs)	Nancy Reick*	Retirement	5/23/2019	Linden Elementary	Elle Kumm	8/6/2019
Elementary Aide (7 hrs)	Brenda Poley	Resignation	8/14/2019	Howard Elementary	Posted/Pending Hire	TBD
Elementary Aide (8 hrs)	Marilyn Kuddes	Transfer (at MPK)	8/19/2019	Milliken Park	Posted/Pending Hire	TBD
Elementary Aide (was 6 hrs will now be 6.25 hours)	Jasmine Mendez	Resignation	7/17/2019	Linden	Luz Mejia Cortes	8/20/2019
Elementary Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Samantha Elsey	Position Change	8/19/19	Bell Field	N/A	N/A
Elementary Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Ashley Holt	Position Change	8/19/19	Grant Elementary	N/A	N/A
ELL Paraeducator (7.5 hrs)	Chelsea Johnson	Resignation	8/28/2019	Middle School	Posted/Pending Hire	TBD
ELL Paraeducator (Migrant) (7 hrs)	Odalis Campos*	Resignation	8/4/2019	Migrant Program	Posted/Pending Hire	TBD
Library/Media Aide (7.5 hrs)	Andrew Cassell	Resignation	7/26/2019	Milliken Park	Marilyn Kuddes	8/19/2019
Office Assistant (8 hrs)	Beverly Newsam	Transfer	7/22/2019	High School	Posted/Pending Hire	TBD
Office Associate (8 hrs)	Lindsey Boehlke	Transfer	TBD	Bell Field	Mirna Camarena Martinez	9/4/2019
Special Ed. Aide (7.5 hrs)	Christina Cogdill	Discharged	8/30/2019	Howard Elementary	Posted/Pending Hire	TBD
Special Ed. Aide (BD) (7 hrs)	Julie Gieselman	Resignation	7/1/2019	Pathfinder	Neile Rogge	8/12/2019
Special Ed. Health Aide (7 hrs)	N/A	Additional	TBD	District Wide	Melissa Kubicek	TBD
Special Ed. Health Aide (7.25 hrs)	Melissa Kubicek	Transfer	TBD	Clarmar	Posted/Pending Hire	TBD
Special Ed. Paraeducator (7.5 hrs)	Jacob Potter	Resignation	August 2019	High School	Eliza Lawrence	8/15/2019
Special Ed. Paraeducator (7.5 hrs)	Eliza Lawrence	Resignation	9/13/2019	High School	TBD	TBD
Special Education Aide (BS) (7 hrs)	Ethan Porter	Resignation	8/20/2019	Pathfinder	Jennifer Kosnjek	8/16/2019
Special Education Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Dana Richert	Resignation	9/13/2019	Grant Elementary	Posted/Pending Hire	TBD
Special Education Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Dana Richert	Position Change	8/19/19	Grant Elementary	N/A	N/A
Special Education Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Carol Polacek	Position Change	8/19/19	Howard Elementary	N/A	N/A
Special Education Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Kristen Seigfried	Position Change	8/19/19	Grant Elementary	N/A	N/A
Special Education Para (BD) (7 hrs)	Julie Gieselman*	Resignation	7/1/2019	Pathfinder	Neile Rogge	August 2019
Special Education Para (BS) (7.5 hrs) will now be Special Education Para Young Adult Program (7 hours)	Elimi Hernandez	Resignation	7/15/2019	Pathfinder/High School	Tabby Kinard	8/8/2019
Special Education Paraeducator (BD) (7	Ciera Mruz	Resignation	5/22/2019	Pathfinder	Jennifer Kellogg	8/13/2019

hrs)						
PENDING ACTIVITY - NO BOARD ACTIONS REQUIRED						
CERTIFIED PERSONNEL						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Teacher, Full-Time Substitute	Jacob Klein	Resignation	5/24/2019	District Wide	TBD - Not Replacing at this time	TBD
CLASSIFIED PERSONNEL						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Accompanist (3.5 hrs)	Mary Keith	Transfer	3/8/2019	High School	Posted/Pending Hire	August 2019
Bus Aide (3.5 hrs)	Willis Pueppke	Resignation	7/23/2019	Transportation	Posted/Pending Hire	TBD
Bus Aide (5.5 hrs)	Jacqueline Welander	Resignation	6/28/2019	Transportation	Posted/Pending Hire	TBD
Bus Driver (6.5 hrs)	DeWayne Dewberry	Resignation	7/8/2019	Transportation	Posted/Pending Hire	TBD
Custodian II (3.5 hrs) - Was Custodian II (8 Hrs) Washington/Davenport, Washington went to Cleaning Service	Monica Robinson	Discharged	9/13/2018	Davenport	TBD	TBD
Elementary Aide (7.25 hrs)	Kathy Gregory	Transfer to FMS	8/6/2019	Bell Field	Lindsey Boehlke	TBD
ELL Paraeducator (7.5 hrs)	Oneida Meraz-Munoz	Resignation	7/18/2019	High School	Posted/Pending Hire	TBD
Inventory Specialist/General Maintenance (8 hrs)	Johanna Culver	Resignation	11/2/2018	Facilities Management	Posted/Pending Hire	TBD
Special Ed. Paraeducator (6.75 hrs)	Shawn Monroe*	Resignation	2/5/2019	High School	Posted/Pending Hire	TBD
21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Activity Leader (3.25 hrs)	N/A	Additional	August 2019	Linden	Odalis Campos	August 2019
Activity Leader (3.25 hrs)	N/A	Additional	August 2019	Milliken Park	Rebecca Surratt	9/4/2019
Activity Leader (3.25 hrs)	N/A	Additional	August 2019	N/A	Laura Thome	August 2019
Activity Leader (3.25 hrs)	N/A	Additional	August 2019	N/A	Amanda Fleming	9/4/2019
Activity Leader (3.25 hrs)	Sierra Stueve	Resignation	August 2019	Washington	Will Be Replaced in future based on program enrollment and need	N/A

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.

Board Secretary Todd Hansen commended Washington Teacher Carrie Alvarez after visiting her classroom last week.

3.2. Bond Refinancing Update

Paul Grieger with DA Davidson gave an update on Bond Refinancing.

3.3. Review Board Policy 66F.5e, Automated External Defibrillator AEDs

Guidelines were reviewed, as done annually.

3.4. Video Display Board - Fremont High School

AD Scott Anderson, along with Daktronics Representative Brandon gave a presentation to the Board on a video display board. An Advisory Committee will be formed.

4. ACTION ITEMS

4.1. Board Items

4.1.1. Americanism and Textbook Committee - Change Name to American Civics and Textbook Committee

Motion to approve changing the name of the Americanism and Textbook Committee to American Civics and Textbook Committee passed with a motion by Todd Hansen 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

4.2. Elementary/Secondary Items

4.2.1. Out of State Travel

Request See Memo

Motion to approve out of state travel request for FHS Boys Golf Team to travel to Florida over 2020 Spring Break 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

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. Approve 2019-2020 Budget

The Board of Education met at 6:30 p.m. to hear from taxpayers on the proposed budget for the 2019-2020 school year. The administration recommends approval of the proposed 2019-2020 budget as presented.

Motion to approve budget for the 2019-2020 school year 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

4.5.2. Approve 2019-2020 Tax Request

The Board of Education met at 6:30 p.m. to hear from taxpayers on the district's proposed tax request for the 2019-2020 school year. The administration recommends approval of the 2019- 2020 tax request as presented. Motion to approve 2019-2020 tax request passed with a motion by Dan Moran and a second by Todd Hansen.

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Requests for the 2019/2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Dodge County School District 27-0001 ; and,

WHEREAS, such Special Public Hearing was held before the Board of Education hereinafter “the Board” of Dodge County School District 27-0001 hereinafter “the District” at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year’s total assessed value by 5.64%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.189844 per \$100 of assessed value; the Dodge County 27-0001 proposes to adopt a property tax requests that will cause its tax rate to be \$1.262197 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Dodge County 27-0001 will exceed last year’s by 26 percent.

WHEREAS, the Board, after having reviewed the District’s Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that 1 the Tax Request for the General Fund should be, and hereby is set at \$ 26,372,716.73; 2 the Tax Request for the Bond Fund should be, and hereby is set at \$ 4,585,534.50; 3 the Tax Request for the Special Building Fund should be, and hereby is set at \$ 124,667.53; and 4 the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$ 0.

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

4.5.3. eRate Funding

see memo

Motion to approve eRate Contract Recommendations as presented 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

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 8:03 p.m.

Yea: 6, Nay: 0

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
October 14, 2019**

Enter 2019-2020

<u>Enter 2019-2020</u>	<u>Grade</u>	<u>From</u>
Flint, Ethaniel	K	Logan View
Relocated after Feb 1, attends Howard Elem		

Stewart, Ava	2	
Stewart, Braylen	4	
Stewart, Carter	K	Oakland
Relocated after Feb 1, attend Grant Elem		

Solano, Lillyana Mae	K	Arlington
Already attending Milliken Park		

Summerfield, Jayden	K	Cedar Bluffs
Already attending Milliken Park		

Vanderworth, Joshua	4	
Vanderworth, Sabine	12	
Willman, Allison	12	OPS
2 year rule applies		

Exit 2019- 2020

<u>Exit 2019- 2020</u>	<u>Grade</u>	<u>To</u>
Bradford, Cloie	7	
Bradford, Heidi	K	
Bradford, Jeremy	4	Logan View
Already attend Logan View		

File, Alexis	7	
File, Henley	2	
File, Lynden	3	DC West
Relocated Summer 2019, two year rule applies		

Schulz, Avery	3	
Schulz, Dreyton	7	
Schulz, Rylee	11	Logan View
2 year rule applies		

Taylor, Bailey	10	
Taylor, Johnathan	7	
Taylor, Teagan	8	Arlington #89-0024
Relocated after Feb 1		

Enter 2020-21

Change of Status

Baker, Brandon 12
Previous option from Oakland to Fremont, no longer attending Fremont

Bandsma, Samantha 12
Previous option from Logan View to Fremont, no longer attending Fremont

Bowman, Brecon K
Previously applied to option in from Arlington to Fremont, attending Logan View

Clary, Savanna
Previous option from Mead to Fremont, graduated

Clausen, Brandon 12
Previous option from North Bend to Fremont, moved to South Dakota

Connealy, Izabella 1
Previous option from North Bend to Fremont, attending resident district North Bend

Cooper, Annie
Previous option from Logan View to Fremont, graduated

Cordell, Jaydin 6
Previous option from North Bend to Fremont, attending resident district North Bend

Daugherty, Dream 9
Previous option from Fremont to Logan View, moved to Logan View

Glowacki, Lauren
Previous option from Logan View to Fremont, graduated

Inselman, Colt 11
Previous option from Bellevue to Fremont, moved to Florida

Martinez, Elijah 11
Previous option from Logan View to Fremont, moved to North Bend and will continue option to Fremont

Martinez, Logan
Previous option from Logan View to Fremont, graduated

Maske, Zachary 9
Previous option from Arlington to Fremont, moved to Kansas

Morley, Charlize 3
Previous option from Logan View to Fremont, now homeschool

Neiss, Jaden 3
Previous option from Fremont to DC West, returned to resident district Fremont

Pennington, Drew
Previous option from Logan View to Fremont, graduated

Rodriguez, Aliah 3
Previous option from Arlington to Fremont, attending resident district Arlington

Scott, Hunter 5
Previous option from North Bend to Fremont, moved to South Dakota

Sintek, Brody
Previous option from Bennington to Fremont, graduated

Denied

Fontana, Joselyn 4
Fontana, Kyrie 4
Denied by Fremont to option in for 2019-20, program at capacity

Sandoval, Melanie 9
Denied by Fremont to option in 2020-21, past Sept 1 deadline per policy

Wimer, Evelyn K
Denied by Fremont to option in for 2020-21 for K, program at capacity

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 Enrollment Report October 7, 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	Clarnar	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	Oct 2018 Totals
PreSchool							34	34	35	30		32	32	33	0		46	43	319	278
Minority							2	4	11	12		15	13	23	0		6	20	106	94
Free/Reduced							21	15	20	14		22	25	29	0		21	43	210	157
SpED							12	13	15	9		10	5	8	0		46	3	121	107
Kindergarten							52	41	22	49	2	69	39	70	2	1			347	324
Minority							14	5	7	14	0	44	15	65	0	0			164	118
Free/Reduced							28	16	15	22	0	57	31	60	0	1			230	196
Classroom Teachers							3	2	1	3		3	2	3					17	16
SpED							13	3	3	9	2	9	5	2	2	1			49	39
ELL							2	1	1	7	0	36	10	61	0	0			118	70
1st Grade							59	46	19	58	2	55	41	68	5	2			355	300
Minority							13	9	6	12	0	29	13	53	1	0			136	108
Free/Reduced							44	20	9	27	1	40	30	55	1	1			228	185
Classroom Teachers							2	2	1	2		3	2	3					15	15
SpED							11	9	4	9	2	2	12	3	1	2			55	64
ELL							2	5	1	3	0	22	8	47	0	0			88	61
2nd Grade							46	48	21	40	3	62	29	54	6	5			314	351
Minority							10	6	3	9	0	28	17	43	2	0			118	146
Free/Reduced							32	19	13	20	1	42	21	44	1	5			198	229
Classroom Teachers							3	2	1	3		3	2	3					17	17
SpED							10	5	3	13	3	8	12	5	3	5			67	61
ELL							0	3	0	2	0	18	11	32	0	0			66	85
3rd Grade							56	48	21	54	2	65	46	57	7	3			359	345
Minority							12	5	5	17	0	37	24	51	0	0			151	149
Free/Reduced							39	21	16	28	0	46	32	51	1	3			237	232
Classroom Teachers							3	2	1	3		3	2	3					17	17
SpED							15	11	1	14	2	9	10	9	4	3			78	65
ELL							2	0	0	1	0	24	17	34	0	0			78	80
4th Grade							50	44	17	59	2	65	30	67	9	6			349	368
Minority							10	8	6	15	1	37	18	62	0	1			158	154
Free/Reduced							31	23	11	23	2	55	23	59	1	4			232	251
Classroom Teachers							3	2	2	2		3	2	3					17	16
SpED							7	3	6	13	2	11	6	8	3	6			65	83
ELL							2	3	0	1	0	17	10	44	0	0			77	58
5th Grade						373									6	3			382	351
Minority						156									2	0			158	133
Free/Reduced						256									2	3			261	225
SpED						78									1	3			82	72
ELL						58									0	0			58	23
6th Grade					1	351									9	0			361	284
Minority					0	145									2	0			147	109
Free/Reduced					1	224									4	0			229	169
SpED					1	68									4	0			73	59
ELL					0	28									0	0			28	20
7th Grade				276	2	3									6	0			287	367
Minority				106	1	2									0	0			109	142
Free/Reduced				165	2	3									1	0			171	232
SpED				44	2	3									1	0			50	79
ELL				18	0	0									0	0			18	23
8th Grade				367	3	1									6	0			377	337
Minority				148	0	0									2	0			150	116
Free/Reduced				229	3	1									2	0			235	192
SpED				77	3	1									2	0			83	75
ELL				35	0	0									0	0			35	17
9th Grade	363	0		1											2	4			370	368
Minority	143	0		0											1	0			144	140

Fremont Public Schools Enrollment Report October 7, 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	Clarnar	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	Oct 2018 Totals	
Free/Reduced	191	0		0											2	2			195	202	
SpED	66	0		1											2	4			73	62	
ELL	44	0		0											0	0			44	30	
10th Grade	384	8													1	4			389	375	
Minority	162	1													0	0			162	136	
Free/Reduced	189	5													1	4			194	191	
SpED	53	0													0	4			57	72	
ELL	47	0													0	0			47	37	
11th Grade	360	8													1	2			363	378	
Minority	127	5													0	0			127	119	
Free/Reduced	172	8													1	2			175	176	
SpED	64	1													0	2			66	52	
ELL	30	0													0	0			30	35	
12th Grade	382	36	10												1	2			395	378	
Minority	115	7	4												0	0			119	101	
Free/Reduced	170	24	5												1	1			177	165	
SpED	50	9	10												1	2			63	50	
ELL	28	0	0												0	0			28	21	
TOTAL	1489	52	10	644	6	728	297	261	135	290	11	348	217	349	61	32	46	43	4967	4757	*Not Official
SpED	233	10	10	121	6	150	68	44	32	67	11	49	50	35	24	32	46	3	981	939	
*% of Dist Sped	23.8%	1.0%	1.0%	12.3%	0.6%	15.3%	6.9%	4.5%	3.3%	6.8%		5.0%	5.1%	3.6%	2.4%	3.3%	4.7%	0.3%			
*% of total enr.	4.7%	0.2%	0.2%	2.4%	0.1%	3.0%	1.4%	0.9%	0.6%	1.3%		1.0%	1.0%	0.7%	0.5%	0.6%	0.9%	0.1%	19.8%	19.7%	
*% of building	15.6%	19.2%	100.0%	18.8%	100.0%	20.6%	22.9%	16.9%	23.7%	23.1%		14.1%	23.0%	10.0%	39.3%	100.0%	100.0%	7.0%			
ELL	149	0	0	53	0	86	8	12	2	14		117	56	218	0	0			715	561	
*% of Dist ELL	20.8%	0.0%	0.0%	7.4%	0.0%	12.0%	1.1%	1.7%	0.3%	2.0%		16.4%	7.8%	30.5%	0.0%	0.0%					
*% of total enr.	3.0%	0.0%	0.0%	1.1%	0.0%	1.7%	0.2%	0.2%	0.0%	0.3%		2.4%	1.1%	4.4%	0.0%	0.0%			14.4%	11.8%	
*% of building	10.01%		0.00%	8.23%	0.00%	11.81%	2.69%	4.60%	1.48%	4.83%		33.62%	25.81%	62.46%	0.00%	0.00%					
Free/Reduced	722	37	5	394	6	484	195	114	84	134	4	262	162	298	18	26	21	43	2972	2802	
*% of Dist F/R	24.3%	1.2%	0.2%	13.3%	0.2%	16.3%	6.6%	3.8%	2.8%	4.5%		8.8%	5.5%	10.0%	0.6%	0.9%	0.7%	1.4%			
*% of total enr.	14.5%	0.7%	0.1%	7.9%	0.1%	9.7%	3.9%	2.3%	1.7%	2.7%		5.3%	3.3%	6.0%	0.4%	0.5%	0.4%	0.9%	59.8%	58.9%	
*% of building	48.5%	71.2%	50.0%	61.2%	100.0%	66.5%	65.7%	43.7%	62.2%	46.2%		75.3%	74.7%	85.4%	29.5%	81.3%	45.7%	100.0%			
Minority	547	13	4	254	1	303	61	33	38	67		190	100	297	10	1	6	20	1932	1758	
*% of Dist Minority	28.3%	0.7%	0.2%	13.1%	0.1%	15.7%	3.2%	1.7%	2.0%	3.5%		9.8%	5.2%	15.4%	0.5%	0.1%	0.3%	1.0%			
*% of total enr.	11.0%	0.3%	0.1%	5.1%	0.0%	6.1%	1.2%	0.7%	0.8%	1.3%		3.8%	2.0%	6.0%	0.2%	0.0%	0.1%	0.4%	38.9%	37.0%	
*% of building	36.7%	25.0%	40.0%	39.4%	16.7%	41.6%	20.5%	12.6%	28.1%	23.1%		54.6%	46.1%	85.1%	16.4%	3.1%	13.0%	46.5%			

FPS Human Resources Report

October 14, 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.

*Classified employee is staying on in a substitute status

ACTION ITEMS

CERTIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Teacher, Library/Media Specialist, K-4	Melissa Loetscher	Extended Leave	2019/20 School Year	Elementary	Dianne Derrick	9/16/2019
Teacher, Special Education, Elementary	Janelle Forsman	Resignation	9/27/2019	Milliken Park	Posted/Pending Hire	TBD

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Accounting Associate (8 hrs)	Pam Ketchem	Resignation	12/31/2019	MSEAC	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Patricia Collins	Retirement	9/27/2019	Bell Field	TBD	TBD
Custodian II (8 hrs)	Larry Haltman	Resignation	8/30/2019	High School	Jeremy Ebert	9/23/2019
Elementary Aide (6.25 hrs)	Jennifer Porter	Resignation	9/26/2019	Linden	Miriam Jimenez	9/30/2019
Elementary Aide (7 hrs)	Brenda Poley	Resignation	8/14/2019	Howard Elementary	Tanya Lynch	9/30/2019

Elementary Aide (7.25 hrs)	Kathy Gregory	Transfer to FMS	8/6/2019	Bell Field	Lindsey Boehlke	9/16/2019
Elementary Aide (was 8 hrs, will now be 7.5 hrs)	Marilyn Kuddes	Transfer (to MPK)	8/19/2019	Milliken Park	Chelsea Going	9/23/2019
ELL Paraeducator (7.5 hrs)	Chelsea Johnson	Resignation	8/28/2019	Middle School	Stacey Hollander	9/30/2019
Library/Media Aide (was 7.5 hrs, will now be 8 hrs)	Marilyn Kuddes	Change to Position	8/19/2019	Milliken Park	N/A	N/A
Office Assistant (8 hrs)	Beverly Newsam	Transfer	7/22/2019	High School	Amanda Pierce (Eliza Lawrence took different position)	9/9/2019
Special Ed. Aide (7.5 hrs)	Christina Cogdill	Discharged	8/30/2019	Howard Elementary	Nicole Thompson	9/12/2019
Special Ed. Health Aide (7.25 hrs)	Melissa Kubicek	Transfer	TBD	Clarmar	Kayla Cushman	9/30/2019
Special Ed. Health Aide (7 hrs)	N/A	Additional	TBD	District Wide	Melissa Kubicek	10/7/2019
Special Ed. Health Aide (was 7.75, will now be 7.5 hrs)	Karissa Kibby	Resignation	5/5/2017	High School	Chelsea Ryan-Wilson	10/3/2019
Special Ed. Paraeducator (7.5 hrs)	N/A	Additional	TBD	Milliken Park	Conner Husen	TBD
Special Ed. Paraeducator (7.5 hrs)	Eliza Lawrence	Resignation	9/13/2019	High School	Alyssa Montanye	9/19/2019
Special Ed. Paraeducator (BS) (7.5 hrs)	Emma Schober	Resignation	10/15/2019	Johnson Crossing	Posted/Pending Hire	TBD
Special Ed. Paraeducator (BD) (7 hrs)	Neile Rogge	Resignation	9/12/2019	Pathfinder	Posted/Pending Hire	TBD

PENDING ACTIVITY - NO BOARD ACTIONS REQUIRED

CERTIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Teacher, Full-Time Substitute	Jacob Klein	Resignation	5/24/2019	District Wide	TBD	TBD

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Accompanist (3.5 hrs)	Mary Keith	Transfer	3/8/2019	High School	Posted/Pending Hire	August 2019
Bus Aide (3.5 hrs)	Willis Pueppke	Resignation	7/23/2019	Transportation	TBD	TBD
Bus Aide (5.5 hrs)	Jacqueline Welandar	Resignation	6/28/2019	Transportation	TBD	TBD
Bus Driver (6.5 hrs)	DeWayne Dewberry	Resignation	7/8/2019	Transportation	Posted/Pending Hire	TBD
Custodian II (3.5 hrs) - Was Custodian II (8 Hrs) Washington/Davenport, Washington went to Cleaning Service	Monica Robinson	Discharged	9/13/2018	Davenport	TBD	TBD
Custodian II (4 hrs)	Matthew Dixon	Transfer (to FHS)	9/3/2019	Middle School	Posted/Pending Hire	TBD
ELL Paraeducator (7.5 hrs)	Oneida Meraz-Munoz	Resignation	7/18/2019	High School	Posted/Pending Hire	TBD
ELL Paraeducator (Migrant) (7 hrs)	Odalys Campos*	Resignation	8/4/2019	Migrant Program	TBD	TBD
Inventory Specialist/General Maintenance (8 hrs)	Johanna Culver	Resignation	11/2/2018	Facilities Management	TBD	TBD

Special Ed. Health Aide (7 hrs)	N/A	Additional	TBD	District Wide	Melissa Kubicek	TBD
Special Ed. Paraeducator (6.75 hrs)	Shawn Monroe*	Resignation	2/5/2019	High School	Posted/Pending Hire	TBD
Special Education Aide (was 6.5 hrs will now be 6.75 hours) (Preschool)	Dana Richert	Resignation	9/13/2019	Grant Elementary	Posted/Pending Hire	TBD
21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Activity Leader (3.25)	Sierra Stueve	Resignation	8/1/2019	Washington	Preston Remington	9/10/2019
Activity Leader (3.25 hrs)	Odalis Campos	Resignation	8/30/2019	Linden	Heather Bryant	9/16/2019

General Fund Expenditures
SEPTEMBER 2019

Accounts Payable \$785,263.17

Payroll \$3,751,884.67

TOTAL General Fund \$4,537,147.84

Fremont Public Schools
Check Listing
2019-2020

Bank Account: First State Bank A/P 451126 From: 9/1/2019 To: 9/30/2019

Check Number	Date	Vendor	Amount
117315	9/5/2019	A UNITED AUTOMATIC DOORS & GLASS INC	\$2,298.14
117505	9/30/2019	A UNITED AUTOMATIC DOORS & GLASS INC	\$91.25
117316	9/5/2019	ABCTEACH LLC	\$49.99
117317	9/5/2019	ACE HARDWARE	\$173.80
117449	9/10/2019	ACE HARDWARE	\$29.98
117506	9/30/2019	ACE HARDWARE	\$58.61
117507	9/30/2019	ACT	\$88.00
117318	9/5/2019	ADP, LLC	\$3,007.20
117508	9/30/2019	ADP, LLC	\$3,007.20
117319	9/5/2019	ALL SYSTEMS LLC	\$6,375.50
117509	9/30/2019	ALL SYSTEMS LLC	\$1,068.36
117320	9/5/2019	AMAZON.COM LLC	\$4,758.16
117450	9/10/2019	AMAZON.COM LLC	\$1,167.01
117510	9/30/2019	AMAZON.COM LLC	\$4,926.97
DDP	9/16/2019	ANKERSEN, MARK	\$9.98
117511	9/30/2019	APBS	\$125.00
117321	9/5/2019	APPLE INC	\$1,196.00
117451	9/10/2019	ARROW STAGE LINES	\$1,455.00
117512	9/30/2019	ARROW STAGE LINES	\$1,073.00
117513	9/30/2019	AUDIO VIDEO SPECIALIST	\$413.98
117514	9/30/2019	AUTOMOTIVE TRAINING AUTHORITY	\$219.00
117322	9/5/2019	AWARDS UNLIMITED, INC.	\$80.49
117323	9/5/2019	B.G. PETERSON, CO	\$663.00
117452	9/10/2019	B.G. PETERSON, CO	\$29.87
DDP	9/16/2019	BARTHEL, ERICH	\$40.46
117515	9/30/2019	BAUER BUILT INC	\$188.42
DDP	9/16/2019	BECK, CINTIA	\$33.52
117324	9/5/2019	BIG B'S COPIES	\$10,949.00
117453	9/10/2019	BIG B'S COPIES	\$3,405.00
117516	9/30/2019	BIL-DEN GLASS INC	\$10,311.00
117517	9/30/2019	BLICK ART MATERIALS	\$2,653.17
117325	9/5/2019	BOMGAARS SUPPLY INC	\$84.98
117518	9/30/2019	BOMGAARS SUPPLY INC	\$4.57
117326	9/5/2019	BORDER STATES INDUSTRIES INC	\$428.43
117454	9/10/2019	BORDER STATES INDUSTRIES INC	\$747.95
117519	9/30/2019	BORDER STATES INDUSTRIES INC	\$760.69
117327	9/5/2019	BULK BOOKSTORE	\$892.80
117328	9/5/2019	BUTLER MACHINERY CO	\$40,739.89
117520	9/30/2019	CAMP FONTANELLE	\$225.00
117329	9/5/2019	CARE CORPS INC	\$1,309.00
117455	9/10/2019	CARE CORPS INC	\$507.13
117330	9/5/2019	CDW-G	\$1,956.88
117521	9/30/2019	CDW-G	\$1,331.59
117331	9/5/2019	Century Link	\$63.74
117522	9/30/2019	Century Link	\$981.03

Check Number	Date	Vendor	Amount
117456	9/10/2019	COMPUTER SUPPLY PEOPLE	\$1,461.85
117332	9/5/2019	CORNHUSKER INTERNATIONAL TRUCKS INC	\$1,954.70
117457	9/10/2019	CREATIVE MATHEMATICS	\$33.00
117333	9/5/2019	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
117334	9/5/2019	CULLIGAN	\$306.00
117458	9/10/2019	CULLIGAN	\$719.00
117523	9/30/2019	CULLIGAN	\$505.91
117524	9/30/2019	D B NEBRASKA SERVICE CO	\$250.00
117525	9/30/2019	DANIELLE SCHWANKE	\$146.16
117335	9/5/2019	DECKER EQUIPMENT/SCHOOL FIX	\$882.20
117336	9/5/2019	DEMCO	\$366.93
117337	9/5/2019	DHHS - CENTER ON CHILD, FAMILIES, LAW	\$120.00
117338	9/5/2019	DIAMOND VOGEL PAINT CENTER	\$403.53
117459	9/10/2019	DIAMOND VOGEL PAINT CENTER	\$401.42
117526	9/30/2019	DIETZE MUSIC HOUSE	\$41.40
DDP	9/16/2019	DOSTAL, ERIN	\$48.37
117527	9/30/2019	EAKES OFFICE PLUS	\$24,987.80
117528	9/30/2019	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$9,690.26
117529	9/30/2019	EBSCO	\$561.07
117339	9/5/2019	ECHO ELECTRIC SUPPLY	\$1,587.46
117460	9/10/2019	ECHO ELECTRIC SUPPLY	\$621.60
117340	9/5/2019	ECO WATER SYSTEMS	\$271.90
117461	9/10/2019	ECO WATER SYSTEMS	\$128.85
117530	9/30/2019	ECO WATER SYSTEMS	\$69.00
117341	9/5/2019	EDUCATIONAL CONSULTING SERVICE	\$900.00
117462	9/10/2019	EDUCATIONAL SERVICE UNIT #2	\$30.50
117531	9/30/2019	EDUCATIONAL SERVICE UNIT #2	\$32,061.36
117503	9/23/2019	EGAN SUPPLY CO	\$372.00
117342	9/5/2019	ELECTRONIC ENGINEERING	\$305.00
117532	9/30/2019	ELECTRONIC SOUND INC	\$729.72
DDP	9/16/2019	ELSASSER, KIERSTEN	\$74.24
117343	9/5/2019	EMANUEL PRINTING, INC.	\$785.12
117344	9/5/2019	ENGINEERED CONTROLS, INC	\$1,315.05
117345	9/5/2019	EVERLY PLUMBING & HEATING INC	\$1,768.00
117463	9/10/2019	EVERLY PLUMBING & HEATING INC	\$463.70
117533	9/30/2019	EVERLY PLUMBING & HEATING INC	\$2,317.20
117534	9/30/2019	FASTENAL COMPANY	\$8,528.15
117464	9/10/2019	FBG SERVICE CORPORATION	\$3,172.00
117346	9/5/2019	FIFTH SEASON, INC.	\$804.00
117347	9/5/2019	FILTER SHOP INC	\$1,477.88
117465	9/10/2019	FILTER SHOP INC	\$1,761.44
117348	9/5/2019	FIRST NATIONAL BANK OMAHA	\$971.43
117466	9/10/2019	FIRST NATIONAL BANK OMAHA	\$219.70
117349	9/5/2019	FIRST WIRELESS INC	\$57,751.82
117535	9/30/2019	FIRST WIRELESS INC	\$611.15
117350	9/5/2019	FLINN SCIENTIFIC INC	\$301.42
117351	9/5/2019	FREMONT AREA CHAMBER	\$30.00
117536	9/30/2019	FREMONT CHAMBER FOUNDATION	\$595.00
117352	9/5/2019	FREMONT DEPT OF UTILITIES	\$48,475.63
117504	9/23/2019	FREMONT DEPT OF UTILITIES	\$53,249.47
117537	9/30/2019	FREMONT DEPT OF UTILITIES	\$27,332.81

Check Number	Date	Vendor	Amount
117353	9/5/2019	FREMONT ELECTRIC INC	\$314.69
117467	9/10/2019	FREMONT FAMILY YMCA	\$8,506.34
117538	9/30/2019	FREMONT KIWANIS CLUB	\$130.00
117354	9/5/2019	FREMONT RENTALS	\$770.00
117539	9/30/2019	FREMONT SANITATION	\$3,551.50
117355	9/5/2019	FREMONT TRIBUNE	\$60.68
117468	9/10/2019	FREMONT TRIBUNE	\$12.10
117540	9/30/2019	FREMONT TRIBUNE	\$249.60
117356	9/5/2019	FREMONT UNITED WAY	\$700.00
117357	9/5/2019	FREMONT WASTE TRANSFER	\$146.98
117541	9/30/2019	FREMONT WASTE TRANSFER	\$69.39
117358	9/5/2019	FREMONT WINNELSON CO	\$1,032.32
117542	9/30/2019	FS.COM INC	\$83.00
117469	9/10/2019	FUN AND FUNCTION	\$78.94
DDP	9/16/2019	GALLO, LISA	\$19.08
117359	9/5/2019	GETZSCHMAN HEATING, LLC	\$400.00
117470	9/10/2019	GETZSCHMAN HEATING, LLC	\$766.90
117360	9/5/2019	GLASS HOUSE	\$300.00
117471	9/10/2019	GLASS HOUSE	\$689.00
117543	9/30/2019	GLASS HOUSE	\$194.00
117361	9/5/2019	GNS	\$250.00
117544	9/30/2019	GOODHEART-WILCOX PUBLISHER	\$2,283.02
DDP	9/16/2019	GRAHAM, PATRICIA	\$260.00
117472	9/10/2019	GREAT ACTIVITIES PUBLISHING CO	\$32.00
117362	9/5/2019	GREAT LAKES SPORTS	\$545.86
117363	9/5/2019	GREAT PLAINS COMMUNICATIONS	\$2,526.68
117545	9/30/2019	GREAT PLAINS COMMUNICATIONS	\$228.42
117546	9/30/2019	GUILFORD PUBLICATIONS INC	\$697.00
117364	9/5/2019	HANDWRITING WITHOUT TEARS	\$345.69
117473	9/10/2019	HANDWRITING WITHOUT TEARS	\$220.00
117365	9/5/2019	HEARTLAND FAMILY SERVICE	\$2,486.05
117547	9/30/2019	HEARTLAND FAMILY SERVICE	\$2,486.05
117474	9/10/2019	HEIDY R TARANGO	\$7,500.00
117548	9/30/2019	HOME DEPOT CREDIT SERVICES	\$299.00
117475	9/10/2019	HOUCHEM BINDERY LTD	\$118.65
117366	9/5/2019	HOUGHTON MIFFLIN HARCOURT	\$2,497.50
DDP	9/16/2019	HUGHES, RICHARD	\$20.36
117367	9/5/2019	HURST LAWN SERVICE SRHL INC	\$28,000.00
117368	9/5/2019	HY-VEE INC	\$666.77
117476	9/10/2019	HY-VEE INC	\$552.93
117549	9/30/2019	HY-VEE INC	\$115.47
117550	9/30/2019	IDENTISYS	\$557.27
117369	9/5/2019	INSPRO INC	\$2,607.00
117370	9/5/2019	INTER-STATE STUDIO & PUBLISHING CO	\$64.00
117551	9/30/2019	IOWA LIBRARY ASSOCIATION	\$445.00
117371	9/5/2019	J.W. PEPPER & SON INC	\$1,161.99
117552	9/30/2019	J.W. PEPPER & SON INC	\$485.98
117372	9/5/2019	JEO CONSULTING GROUP, INC	\$247.50
117553	9/30/2019	JOHN DEER FINANCIAL	\$55.07
117373	9/5/2019	JUNIOR LIBRARY GUILD	\$4,273.40
117477	9/10/2019	KAREN L ANDERSON	\$90.75

Check Number	Date	Vendor	Amount
117374	9/5/2019	KEENE MEMORIAL LIBRARY	\$41.94
117375	9/5/2019	KENCO LEASING CO	\$175.00
117478	9/10/2019	KENCO LEASING CO	\$175.00
117376	9/5/2019	KIRBY, DAVID	\$2,745.00
117377	9/5/2019	KOLEY JESSEN P.C., L.L.O.	\$319.00
117554	9/30/2019	KOLEY JESSEN P.C., L.L.O.	\$78.00
DDP	9/16/2019	KOLM, CATHY	\$8.76
117378	9/5/2019	KP CONSTRUCTION	\$7,800.00
DDP	9/16/2019	KUDDER, TINA	\$62.12
DDP	9/16/2019	KUKOLY, BELINDA	\$62.47
DDP	9/16/2019	KULHANEK-KYES, TERRI	\$17.92
117379	9/5/2019	LAKESHORE LEARNING MATERIALS	\$1,802.04
117479	9/10/2019	LAKESHORE LEARNING MATERIALS	\$171.35
117555	9/30/2019	LANGUAGE LINE SERVICES, INC.	\$477.73
117480	9/10/2019	LARRY'S BOILER SERVICE INC	\$2,390.14
117380	9/5/2019	LARSEN INTERNATIONAL	\$3.76
117381	9/5/2019	LEARNING A-Z	\$1,759.20
117481	9/10/2019	LEARNING A-Z	\$199.95
117382	9/5/2019	LEE'S SERVICE	\$700.00
117556	9/30/2019	LIBRARY TRAC LLC	\$150.00
117383	9/5/2019	LOU'S SPORTING GOODS	\$12,756.25
117384	9/5/2019	LOVE & LOGIC INSTITUTE INC	\$47.25
117385	9/5/2019	MAILFINANCE	\$841.47
DDP	9/16/2019	MARESH, KADY	\$28.65
DDP	9/16/2019	MARTIN, KARIE	\$68.80
117386	9/5/2019	MAX D. SIGNS	\$6,209.08
117482	9/10/2019	MAX D. SIGNS	\$434.28
117557	9/30/2019	MAX D. SIGNS	\$493.14
DDP	9/16/2019	MCCONNAUGHAY, MORGAN	\$315.00
117387	9/5/2019	MCKESSON MEDICAL-SURGICAL INC	\$743.37
DDP	9/16/2019	MCSHANE-SCHWIEGER, KATIE	\$74.18
117448	9/5/2019	MEDICARE	\$2,479.56
117388	9/5/2019	MENARDS	\$2,569.41
117483	9/10/2019	MENARDS	\$145.62
117558	9/30/2019	MENARDS	\$1,014.52
117389	9/5/2019	METHODIST FREMONT HEALTH	\$110.00
117559	9/30/2019	METHODIST FREMONT HEALTH	\$3,606.49
117560	9/30/2019	MICHIGAN BRAILLE TRANSCRIBING SERVICE	\$2,089.65
117561	9/30/2019	MOBILE DEFENDERS, LLC	\$539.80
117390	9/5/2019	MOBY MAX LLC	\$199.00
117562	9/30/2019	MOBY MAX LLC	\$199.00
DDP	9/16/2019	MORAN, HEIDI	\$127.60
117563	9/30/2019	NASB	\$288.00
117391	9/5/2019	NASCO	\$4,186.24
117564	9/30/2019	NASCO	\$137.25
117392	9/5/2019	NATA	\$65.00
117393	9/5/2019	NATIONAL GEOGRAPHIC SOCIETY	\$120.00
117565	9/30/2019	NBEA	\$300.00
117394	9/5/2019	NDE EARLY CHILDHOOD TRAINING CENTER	\$85.00
117395	9/5/2019	NEBRASKA CENTRAL EQUIPMENT INC	\$124.16
117484	9/10/2019	NEBRASKA CENTRAL EQUIPMENT INC	\$1,097.73

Check Number	Date	Vendor	Amount
117396	9/5/2019	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$14,190.00
117566	9/30/2019	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$1,040.00
117567	9/30/2019	NEBRASKA DYSLEXIA ASSOCIATION	\$840.00
117397	9/5/2019	NEBRASKA FURNITURE MART	\$255.76
117398	9/5/2019	NEBRASKA SAFETY CENTER @ UNK	\$100.00
117568	9/30/2019	NEBRASKA SAFETY CENTER @ UNK	\$400.00
117399	9/5/2019	NEBRASKA SIGN & COVER-IT	\$1,517.00
DDP	9/16/2019	NEVIUS, KITTY	\$52.32
117400	9/5/2019	NEWS-2-YOU INC	\$372.84
DDP	9/16/2019	NIELSEN, LISA	\$140.00
117401	9/5/2019	NORTHERN SPEECH SERVICES	\$79.00
117485	9/10/2019	NSLA	\$60.00
117402	9/5/2019	NSLHA	\$825.00
117403	9/5/2019	NWEA	\$1,000.00
117406	9/5/2019	OFFICE DEPOT	\$749.90
117488	9/10/2019	OFFICENET	\$630.00
117570	9/30/2019	OFFICENET	\$7,326.28
117404	9/5/2019	O'KEEFE ELEVATOR CO INC	\$499.91
117486	9/10/2019	O'KEEFE ELEVATOR CO INC	\$673.32
117571	9/30/2019	OMAHA PAPER CO.	\$7,592.80
117407	9/5/2019	ONE SOURCE	\$658.00
117405	9/5/2019	O'REILLY AUTOMOTIVE INC	\$262.84
117487	9/10/2019	O'REILLY AUTOMOTIVE INC	\$87.09
117569	9/30/2019	O'REILLY AUTOMOTIVE INC	\$357.78
117572	9/30/2019	P & H ELECTRIC INC	\$500.92
117489	9/10/2019	PAPER TIGER SHREDDING INC	\$456.00
117573	9/30/2019	PAPIO TRANSPORT SCHOOL SERVICE INC	\$4,320.00
117574	9/30/2019	PEARSON	\$1,444.98
117408	9/5/2019	PERFORMANCE DIESEL SERVICE	\$905.35
117575	9/30/2019	PERFORMANCE DIESEL SERVICE	\$1,447.42
117576	9/30/2019	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$2,198.68
DDP	9/16/2019	PETZ, KELSEY	\$65.42
DDP	9/16/2019	PHILLIPPE, DAVID	\$30.16
DDP	9/16/2019	PIERCE, HOPE	\$42.80
117490	9/10/2019	PINNACLE BANK	\$6,225.01
DDP	9/16/2019	PISTILLO, MARY PAT	\$88.06
117409	9/5/2019	Porter Trustin Carlson Co	\$2,870.00
117577	9/30/2019	POWERSCHOOL GROUP, LLC	\$3,752.27
117410	9/5/2019	PRAIRIE FIELD FAMILY MEDICINE	\$80.00
117578	9/30/2019	PRAIRIE FIELD FAMILY MEDICINE	\$240.00
DDP	9/16/2019	PRONSKE, NICOLE	\$45.70
DDP	9/16/2019	RAASCH, CHRISTOPHER	\$129.03
117579	9/30/2019	RADIO ENGINEERING INDUSTRIES	\$1,845.00
117411	9/5/2019	RAWHIDE CHEMOIL INC	\$19.00
117412	9/5/2019	REGION II ELEM PRINCIPALS - PAM LOWNDES	\$60.00
117413	9/5/2019	RIVERSIDE CONSTRUCTION INC	\$6,107.52
117414	9/5/2019	Riverside Technologies, Inc	\$6,435.00
117580	9/30/2019	Riverside Technologies, Inc	\$12,870.00
DDP	9/16/2019	ROBERTSON, LISA	\$40.60
117415	9/5/2019	ROCHESTER MIDLAND CORP	\$1,236.00
117491	9/10/2019	ROGERS TENT & AWNING	\$130.00

Check Number	Date	Vendor	Amount
117581	9/30/2019	RYDIN	\$465.00
117416	9/5/2019	S & S LOCKSMITH COMPANY	\$94.00
117417	9/5/2019	SALEM PRESS	\$196.56
117418	9/5/2019	SAPP BROS, INC	\$126.50
117492	9/10/2019	SAPP BROS, INC	\$11,774.57
117582	9/30/2019	SARAH MCCLURE	\$90.00
117419	9/5/2019	SAWYER CAR WASH	\$33.85
117420	9/5/2019	SAWYER CONSTRUCTION CO	\$16,714.00
117421	9/5/2019	SCANTRON CORP	\$2,110.00
117583	9/30/2019	SCANTRON CORP	\$200.00
117584	9/30/2019	SCHMIDT SPEECH LANG PATHOLOGY SRV, LLC	\$6,520.00
117422	9/5/2019	SCHOLASTIC BOOK CLUBS INC	\$725.00
117585	9/30/2019	SCHOLASTIC INCORPORATED	\$1,094.01
117586	9/30/2019	SCHOLASTIC MAGAZINES	\$114.83
117423	9/5/2019	SCHOOL SPECIALTY	\$41.09
DDP	9/16/2019	SCHUMACHER, THAD	\$42.92
117424	9/5/2019	SENIOR HIGH ACTIVITY FUND	\$4,010.00
117587	9/30/2019	SHARRAY FREEMAN	\$52.90
117493	9/10/2019	SHELL	\$98.00
117588	9/30/2019	SIDNER, SVOBODA, SCHILKE, THOMSEN,	\$352.00
117425	9/5/2019	SIFFRING LANDSCAPING & GARDEN CENTER, LL	\$1,000.00
117426	9/5/2019	SPORTS FACILITY MAINTENANCE LLC	\$12,036.30
117427	9/5/2019	STAPLES ADVANTAGE	\$4,237.88
117494	9/10/2019	STAPLES ADVANTAGE	\$2,833.45
117589	9/30/2019	STAPLES ADVANTAGE	\$1,567.20
117428	9/5/2019	STATE SUPPLY COMPANY	\$582.99
117429	9/5/2019	STERLING COMPUTERS	\$53.32
117590	9/30/2019	STERLING COMPUTERS	\$16,323.37
DDP	9/16/2019	STEWART, COURTNEY	\$28.48
DDP	9/16/2019	STOKLASA, LAUREN	\$42.05
117430	9/5/2019	STRIPE-IT	\$6,600.00
117431	9/5/2019	SUPER DUPER INC	\$526.45
117591	9/30/2019	SUPER DUPER INC	\$199.99
DDP	9/16/2019	TALKINGTON, BEVERLY	\$3.60
117432	9/5/2019	THE HOME DEPOT PRO	\$11,676.98
117495	9/10/2019	THE HOME DEPOT PRO	\$176.40
117592	9/30/2019	THE HOME DEPOT PRO	\$9,998.42
117593	9/30/2019	THE MASTER TEACHER, INC	\$78.95
117433	9/5/2019	THOMPSON MUSIC	\$25.00
117434	9/5/2019	TOBII DYNAVOK LLC	\$2,149.20
117435	9/5/2019	TRACTOR SUPPLY CREDIT PLAN	\$49.98
117594	9/30/2019	TRACTOR SUPPLY CREDIT PLAN	\$29.98
117595	9/30/2019	TRANE	\$600.00
117436	9/5/2019	TRUCK CENTER COMPANIES	\$48.21
117496	9/10/2019	TRUCK CENTER COMPANIES	\$162.50
117437	9/5/2019	TSA CONSULTING GROUP, INC.	\$71.06
117596	9/30/2019	TSA CONSULTING GROUP, INC.	\$71.06
117438	9/5/2019	TUMBLEWEED PRESS INC	\$1,078.20
117439	9/5/2019	TURNING TECH, LLC	\$53.00
117440	9/5/2019	TURNITIN, LLC	\$4,720.60
117441	9/5/2019	U.S. POSTAL SERVICE	\$4,000.00

Check Number	Date	Vendor	Amount
117442	9/5/2019	US GAMES	\$1,341.00
117497	9/10/2019	US GAMES	\$131.56
DDP	9/16/2019	VANEK, JAMIE	\$6.73
DDP	9/16/2019	VERA CHAVEZ, ROSAURA	\$68.85
117443	9/5/2019	VERIZON WIRELESS	\$221.48
117597	9/30/2019	VERIZON WIRELESS	\$221.48
117598	9/30/2019	VIRCO INC	\$525.44
117599	9/30/2019	VISPERO	\$600.00
117498	9/10/2019	VOYAGER SOPRIS LEARNING, INC	\$120.89
117600	9/30/2019	WALMART BUSINESS/SYNCB	\$31.75
117444	9/5/2019	WALNUT RADIO LLC	\$725.00
117499	9/10/2019	WALNUT RADIO LLC	\$980.00
117445	9/5/2019	WEST INTERACTIVE SERVICES CORPORATION	\$10,076.20
117446	9/5/2019	WIESE PLUMBING & EXCAVATING INC	\$95.95
117500	9/10/2019	WIESE PLUMBING & EXCAVATING INC	\$325.00
117601	9/30/2019	WIESE PLUMBING & EXCAVATING INC	\$2,102.80
DDP	9/16/2019	WILSON, MEGHAN	\$66.29
117447	9/5/2019	WORTHINGTON DIRECT HOLDINGS, LLC	\$2,144.39
117501	9/10/2019	WORTHINGTON DIRECT HOLDINGS, LLC	\$2,847.00
117502	9/10/2019	ZOHO CORPORATION	\$536.00
		TOTAL	<u>\$785,263.17</u>

Fremont Public Schools
Financial Reports

Recommendation

September 30, 2019

Submitted by: Susan Plank

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

**Summary Statement of General Fund Accounts (at September 30)
Activity Fund Balance Sheets**

This Summary of General Fund accounts for the Fiscal Year 2019-20 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the September 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
September 30, 2019

<u>Fund Name</u>	<u>Balance</u> <u>8/31/2019</u>	<u>Receipts</u> <u>September</u>	<u>Disbursements</u> <u>September</u>	<u>Statement</u> <u>Balance</u> <u>9/30/2019</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	\$2,434,685.20	\$9,810,255.83	\$4,683,564.94	\$7,561,376.09	\$0.00	\$7,561,376.09
Payroll	\$890,623.69	\$4,193,349.87	\$5,042,692.58	\$41,280.98	\$0.00	\$41,280.98
Flex Benefit Fund	\$58,779.91	\$19,538.12	\$23,335.47	\$54,982.56	\$0.00	\$54,982.56
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$66,782.72	\$1,054.05	\$0.00	\$67,836.77	\$0.00	\$67,836.77
Life Safety	\$154,662.81	\$6.34	\$347.98	\$154,321.17	\$0.00	\$154,321.17
Depreciation Fund	\$3,463,579.28	\$709.13	\$24,988.45	\$3,439,299.96	\$0.00	\$3,439,299.96
2010 FPS 5-6 Bond Fund	\$9,112.67	\$0.37	\$0.00	\$9,113.04	\$0.00	\$9,113.04
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
<u>Pinnacle Bank:</u>						
General Fund	\$25,715.60	\$2.18	\$0.00	\$25,717.78	\$0.00	\$25,717.78
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>First State Bank:</u>						
Disbursing Account	\$416,521.07	\$490,184.49	\$476,946.52	\$429,759.04	\$0.00	\$429,759.04
<u>US Bank:</u>						
District Activity Fund	\$63,781.11	\$26,563.94	\$7,305.25	\$83,039.80	\$0.00	\$83,039.80

Fremont Public Schools
General Fund
School Year 2019-2020
September 2019

FPS GENERAL FUND

Receipts:	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,378,000	232,345	9.77%
County Sources	405,000	1,152	0.28%
State Aide	17,760,967	1,776,097	10.00%
State Sources	4,052,596	84,286	2.08%
Federal Sources	3,730,483	28,429	0.76%
Personal and Property Taxes	26,108,990	7,543,031	28.89%
	54,436,035	9,665,340	17.76%
	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Expenditures:			
Regular Instruction	26,693,161	3,342,752	12.52%
Special Education	5,958,838	442,108	7.42%
Pupil Support Services	3,853,112	341,344	8.86%
Instruct Support Services	2,388,394	193,194	8.09%
Board of Education	317,135	3,598 *	1.13%
General Administration	1,568,495	112,260	7.16%
School Administration	1,966,229	177,600	9.03%
Business Support	1,615,929	141,396	8.75%
Facilities & Operations	4,970,585	571,478	11.50%
Regular Transportation	663,184	30,984	4.67%
Special Ed Transportation	910,237	79,116	8.69%
State Grants	191,788	27,947	14.57%
Debt Services (Tax Repayment)	0	0	0.00%
Federal Programs	3,288,016	240,945	7.33%
Summer Programs	24,732	22	0.09%
Transfers to Other Funds	26,200	0	0.00%
	54,436,035	5,704,746	10.48%

*Includes District Liability Insurance Premiums

**Fremont Public Schools
Pledged Securities
9/30/2019**

Fremont National Bank

Description	Receipt #	Maturity Date	Current Face
FNMA REMIC TRUST 2017-12	3136AVUL1	4/25/2042	\$7,880,102.58
FHLMC REMIC SERIES 4673	3137BXY7	11/15/2043	\$4,681,339.91
			<u>\$12,561,442.49</u>

First State Bank

Description	Receipt #	Maturity Date	Current Face
Cass Cnty NE S&I Dist #5 GO	14800PEB9	12/1/2027	\$200,182.00
Cheyenne Cnty NE SD #1 GO	166807CD7	12/15/2027	\$150,100.50
Fremont NE GO Unltd	357406DV6	8/1/2026	\$203,104.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$223,372.60
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$122,688.00
			<u>\$899,447.10</u>

**Fremont Public Schools
Pledged Securities Recap
September 30, 2019**

Fund Name	Statement Balance 9/30/2019	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$7,561,376.09				
Payroll	\$41,280.98				
Flex Benefit Fund	\$54,982.56				
Special Building Fund	\$67,836.77				
Life Safety	\$154,321.17				
Depreciation Fund	\$3,439,299.96				
2010 FPS 5-6 Bond Fund	\$9,113.04				
Bond District 11	\$19,324.18				
Learning Center	\$2,286.10				
FDIC Insured \$250,000		<u>\$11,349,820.85</u>	<u>\$11,099,820.85</u>	<u>\$12,561,442.49</u>	<u>\$1,461,621.64</u>
<u>Pinnacle Bank:</u>					
General Fund	\$25,717.78				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		<u>\$25,733.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>First State Bank:</u>					
Disbursing Account	\$429,759.04				
Food Service	\$250,580.00				
FDIC Insured \$250,000		<u>\$680,339.04</u>	<u>\$430,339.04</u>		
High School Activity	\$53,263.72				
MS/JCAC Activity	\$115,021.80				
COD #22255	\$170,980.77				
COD #22256	\$35,099.83				
COD #30362	\$19,445.41				
FDIC Insured \$250,000		<u>\$393,811.53</u>	<u>\$143,811.53</u>		
Food Service Sweep	\$823,233.91				
ICS Sweep		<u>\$921,192.17</u>	<u>-\$97,958.26</u>		
			<u>\$476,192.31</u>	<u>\$899,447.10</u>	<u>\$423,254.79</u>
<u>US Bank:</u>					
District Activity Fund	\$63,781.11				
Elementary Activity Fund	\$25,697.34				
FDIC Insured \$250,000		<u>\$89,478.45</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Elementary Fund Balance Sheet

As of September 30, 2019

	<u>Sep 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	25,218.59
Total Checking/Savings	25,218.59
Total Current Assets	25,218.59
TOTAL ASSETS	<u>25,218.59</u>
LIABILITIES & EQUITY	
Equity	
Fund Balances	25,697.34
Net Income	-478.75
Total Equity	25,218.59
TOTAL LIABILITIES & EQUITY	<u>25,218.59</u>

Fremont Middle School and Johnson Crossing Academic Center
Balance Sheet 2018-2019
September 2019

	<u>Sep 30, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	112,031.45
Investments	
MS Student Council CD	19,447.75
Investments - Other	<u>-213.27</u>
Total Investments	<u>19,234.48</u>
Total Checking/Savings	<u>131,265.93</u>
Total Current Assets	<u>131,265.93</u>
TOTAL ASSETS	<u>131,265.93</u>
LIABILITIES & EQUITY	
Equity	
Fund Balance	-420.00
Net Income	<u>131,685.93</u>
Total Equity	<u>131,265.93</u>
TOTAL LIABILITIES & EQUITY	<u>131,265.93</u>

11:58 AM
10/03/19
Accrual Basis

Fremont High Activities Fund
Balance Sheet
As of October 3, 2019

	Oct 3, 19	Aug 31, 19
ASSETS		
Current Assets		
Checking/Savings		
Checking	33,965.70	50,445.57
Investments		
All Activity Funds	165,971.48	165,971.48
FHS Scholarship Fund CD	34,071.49	34,071.49
Total Investments	200,042.97	200,042.97
Total Checking/Savings	234,008.67	250,488.54
Accounts Receivable		
1200 - Accounts Receivable	3,380.00	2,350.00
Total Accounts Receivable	3,380.00	2,350.00
Total Current Assets	237,388.67	252,838.54
TOTAL ASSETS	237,388.67	252,838.54
LIABILITIES & EQUITY		
Equity		
Fund Balance	3,132.26	941.26
Net Income	234,256.41	251,897.28
Total Equity	237,388.67	252,838.54
TOTAL LIABILITIES & EQUITY	237,388.67	252,838.54

Fremont Public School Food Service

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

Monthly Report of: Sep-19

Receipts for the month of: Sep-19

Income	\$ 67,044.58
Interest	\$ 53.08
Federal Reimbursement	\$ 150,914.43
State Reimbursement	\$ -
 Total Monthly Income	 <u>\$ 218,012.09</u>

Disbursements For the month of: Sep-19

Food Purchased During: Aug	\$ 120,758.21
Labor From 6th: Aug To 5th: Sept	\$ 102,019.92
Supplies Purchased During: Aug	\$ 22,684.56
All Other Purchased During: Aug	\$ 15.56
 Total Disbursements	 <u>\$ 245,478.25</u>
 Return Checks	 \$ 59.79
 Monthly Summary 30-Sep-19	 <u>\$ (27,525.95)</u>

LC Activity Account
Balance Sheet
As of October 9, 2019

	<u>Oct 9, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
Fremont National Bank	2,166.83
Total Checking/Savings	<u>2,166.83</u>
Total Current Assets	<u>2,166.83</u>
TOTAL ASSETS	<u><u>2,166.83</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,954.86
Retained Earnings	52.95
Net Income	159.02
Total Equity	<u>2,166.83</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,166.83</u></u>

FHS Oct 14, 2019 BOE DISCARD					
Number	Barcode	Item	Model Number	Serial Number	Reason
DVD					
FHS AV 3	1703	Mangnavox	MWD7006	R33727543	
FHS AV 29	1629	DVD Player	DVD S1	VA6DA006723R	Obsolete
FHS AV 88	1688	DVD Player	DVD S1	VA6CA006364R	Obsolete
Combo					
FHS AV 5	93405	Zenith	XVB443	49156137499D	Obsolete
FHS AV 35	93435	Funai	DV220FX4 A	J26488748	Obsolete
FHS AV 97	93397	Magnavox	DV225MG9 B	D20250718	Obsolete
Headsets					
FHS AV 4	95804	Hamilton Headset	HA2USBSM		Obsolete
FHS AV 7	95807	Hamilton Headset	HA2USBSM		Obsolete
FHS AV 8	95808	Hamilton Headset	HA2USBSM		Obsolete
FHS AV 7A	95907	Plantronics	Audio 355		Obsolete
n Remote					
FHS AV 32	95532	Tripp-Lite Keyspan Pro	PITITSHF 2401 PR-PRO03	1007170	Obsolete
FHS AV 36	95536	Tripp-Lite Keyspan Pro	PITITSHF 2401 PR-PRO03	1007141	Obsolete
screen					

FHS AV 47		Star	Wallmount	62x62	Obsolete
VCR					
FHS AV 4	39914	Panasonic (Boys Athletic	AG 1960	H9HG01760	Obsolete
FHS AV 5	39905	Panasonic (Girls Athletics	AG-1260-P	C2SA10737	Obsolete
FHS AV 6	39906	Panasonic	AG-1260-P	C2SA10738	Obsolete
FHS AV 8	39888	Panasonic	AG-1280P	G3SA50553	Obsolete
FHS AV 10		Panasonic	AG-1290P	D4SA20319	Obsolete
FHS AV 17	39917	Panasonic	PV-4800	C8AC17157	Obsolete
FHS AV 19	39919	Panasonic	PV-V4524S	D4IC29340	Obsolete
FHS AV 22	39922	Panasonic	AG-1260P	G1SA32353	Obsolete
FHS AV 23	39923	Panasonic	AG-1260-P	D1SA11858	Obsolete
FHS AV 30	39930	Panasonic	AG-1300-P	D5KG06109	Obsolete
FHS AV 35	39935	Panasonic	AG-1260-P	C2SA10695	Obsolete
FHS AV 39	39939	Panasonic	AG-1290P	E4SA21522	Obsolete
FHS AV 42		Panasonic	AG-1280P	G3SA51413	Obsolete
FHS AV 45	39945	Panasonic	SLV-677HF	144338	Obsolete
FHS AV 69	39969	JVC	HR-VP59U	175Q2182	Obsolete
FHS AV 77	39877	JVC	HR-VP59U	136Q2228	Obsolete
FUNDED BY PERKINS					
DVD/VCR					
FHS AV 93	93393	Panasonic	DMR-ES35V	LJ6CB20744R	Obsolete
TV					
FHS AV 95	495	GE	31GT57	422656818	Obsolete

Discarded Books from Linden Elementary			
deleted title:	Gulliver's Travels and other writings	paperback	
deleted title:	Men of Iron	paperback	
deleted title:	Hero and the crown	paperback	
deleted title:	Kidnapped	paperback	
deleted title:	Tombs of Atuan	paperback	
deleted title:	Hobbit	paperback	
deleted title:	December Stillness	paperback	
deleted title:	The Third Eye	paperback	
deleted title:	Begger Queen	paperback	
deleted title:	Say goodnight, Gracie	paperback	
deleted title:	Oh the Thinks you can think!		
deleted title:	Disney 5 minute stories of Friendship		
deleted title:	Sharks: challengers of the deep		
deleted title:	Disney Princess---Sealed with a Kiss	paperback	
deleted title:	Disney Princess---A Dream for a Princess	paperback	
deleted title:	Extreme rainforest	paperback	
deleted title:	Easy cupcake recipes		
deleted title:	World Almanac for Kids 2009	paperback	
deleted title:	World Almanac for Kids 2009	paperback	
deleted title:	World Almanac for Kids 2009	paperback	
deleted title:	Como crecen los perritos : How to grow puppies	paperback	
deleted title:	House, house		
deleted title:	Safari		
deleted title:	Searching for Laura Ingalls Wilder		
deleted title:	Ultimate field trip 3: wading into marine biology		
deleted title:	Life in the rain forests		
deleted title:	Life in the polar lands		
deleted title:	Chi-Hoon: a Korean girl		
deleted title:	Downhill Megan	paperback	
deleted title:	Amos Fortune, free man		
deleted title:	Let the circle be unbroken	paperback	
deleted title:	Call it Courage		
deleted title:	Bronze Bow		
deleted title:	Fog magic	paperback	
deleted title:	Babysitting is a dangerous job	paperback	
deleted title:	Keisha leads the way	paperback	
deleted title:	Remembering the good times	paperback	
deleted title:	Black star, bright dawn	paperback	
deleted title:	Agony of Alice	paperback	
deleted title:	Gay-Neck, the story of a pigeon		
deleted title:	Homer Price		
deleted title:	Ben and Me	paperback	
deleted title:	Twelve going on desperate	paperback	
deleted title:	Three terrible trins	paperback	
deleted title:	Magicians of Caprona		
deleted title:	Witch week		
deleted title:	Land I lost	paperback	
deleted title:	Birthday room	paperback	
deleted title:	Birthday room		
deleted title:	Daughter of Suqua		
deleted title:	Adam of the road		
deleted title:	Village by the sea	paperback	
deleted title:	Cheaper by the dozen	paperback	
deleted title:	Calico bush	paperback	
deleted title:	Door in the wall		
deleted title:	House of sixty fathers		
deleted title:	Song of the Molimo		
deleted title:	Grey King		

deleted title:	Landry News	paperback	
deleted title:	Landry News	paperback	
deleted title:	Mouse and the motorcycle	paperback	
deleted title:	Socks	paperback	
deleted title:	Henry and the clubhouse	paperback	
deleted title:	The big wave	paperback	
deleted title:	Gathering of days	paperback	
deleted title:	I, Juan de Pareja		
deleted title:	High King		
deleted title:			

10/14/19 BOE Discard Request		
ITEM	QUANTITY	REASON FOR DISCARD
Submitted by: Jeff Glosser		
Approved by:		
2000 Dodge Caravan	1	
VIN# 2B4GP2531YR580608		
149,411 miles		
Submitted by: Fremont Middle School - Lois Krohn		
Approved by:		
Titmus 2S Vision Screener S2421	1	Obsolete



FREMONT PUBLIC SCHOOLS

Board of Education Meeting

October 14, 2019

Goal #1 Graduation/Dropout Rates

FPS Board Goal #1 Graduation/Dropout Rates



FREMONT PUBLIC SCHOOLS

- Identify subgroups of students that are below the district graduation rate and develop a plan that is individualized for them.
- Review current offerings of alternative high school and consider school within a school concept with alternative schedules to meet the needs of students and families.
- Develop a plan for implementation of career ready practices within core curriculum areas and career ready programs.

FHS Programs

- JAG (Jobs for America's Graduates)
- School-to-Career Program
- Apprenticeship Program
- Learning Center
- Metro/Midland dual credit
- College Campus Visits
- Work Experience



FREMONT PUBLIC SCHOOLS

Connection with Community

- Fremont Chamber of Commerce
- GFDC
- Construction Employers Association
- ESU2
- 3030 Strategic Doing
- Workforce Ready Community



FREMONT PUBLIC SCHOOLS

Fremont Public Schools State Assessment & Accountability Data 2018-2019

Board of Education Meeting
October 14, 2019



FREMONT PUBLIC SCHOOLS
WE EDUCATE



State Assessment

- **Nebraska Student Centered Assessment System (NSCAS)**
 - Began 2017-2018, 2018-2019 Year 2 of Data
 - System of Balanced Assessment - Formative (Classroom), Interim (MAP Growth), Summative (NSCAS Summative)
- **Summative Assessment**
 - 1 time snap-shot of student performance
 - Gr. 3-8 Only adapts within the grade level band - will not meet students where they are
 - Not designed to measure growth of learning, designed to measure knowledge of determined standards.
- **Accountability - AQuESTT System**
 - Every Student Succeeds Act (ESSA)
 - Title Funding



FPS Demographics 2018-2019

2018-2019	Fremont Public Schools	State
Total Enrollment	4,732	325,984
Free / Reduced Meals (% of enrollment)	60.69%	45.21%
Special Education (% of enrollment)	18.96%	15.48%
English Learners (% of enrollment)	10.88%	5.98%
High Ability Learners (% of enrollment)	18.76%	13.03%



FREMONT PUBLIC SCHOOLS
WE EDUCATE

NSCAS English Language Arts 2019
Grades 3-8
College Career Ready Standards

English Language Arts (ELA) Grades 3, 4, & 5 - 2019

		Not Proficient	Proficient	
Grade	ELA 2019	Developing	On-Track	CCR Benchmark
3	State	44%	39%	17%
	FPS	69%	22%	9%
4	State	42%	39%	19%
	FPS*	72%	24%	3%
5	State	49%	35%	16%
	FPS	71%	24%	5%

*indicates total reported % < or > than 100%

English Language Arts (ELA) Grades 6, 7, & 8 - 2019

		Not Proficient	Proficient	
Grade	ELA 2019	Developing	On-Track	CCR Benchmark
6	State	51%	31%	18%
	FPS	66%	25%	9%
7	State	51%	38%	11%
	FPS	63%	30%	7%
8	State	50%	36%	14%
	FPS	57%	32%	11%

*indicates total reported % < or > than 100%

NSCAS Mathematics 2019
Grades 3-8
College Career Ready Standards

Math Grades 3, 4, & 5 - 2019

		Not Proficient	Proficient	
Grade	Math 2019	Developing	On-Track	CCR Benchmark
3	State	45%	45%	10%
	FPS*	66%	30%	5%
4	State*	48%	43%	8%
	FPS	68%	30%	2%
5	State	46%	43%	11%
	FPS*	57%	40%	4%

*indicates total reported % < or> than 100%

Math Grades 6, 7, & 8 - 2019

		Not Proficient	Proficient	
Grade	Math 2019	Developing	On-Track	CCR Benchmark
6	State	45%	45%	10%
	FPS*	43%	47%	9%
7	State*	51%	40%	10%
	FPS	71%	26%	3%
8	State	53%	37%	10%
	FPS *	43%	46%	11%

*indicates total reported % < or> than 100%

NSCAS Science 2019
Grades 5 & 8
Legacy Standards
Final Year

Science Grades 5 & 8 - Legacy Standards - 2019

Science	Not-Proficient	Proficient	
Grade 5	Below	Meets	Exceeds
State*	31%	51%	17%
FPS	32%	54%	14%

Science	Not-Proficient	Proficient	
Grade 8	Below	Meets	Exceeds
State*	37%	49%	13%
FPS	36%	54%	10%

*indicates total reported % < or > than 100%

ACT 2019

FPS ACT Results 11th Grade* 2019

	TOTAL TESTED for Reportable Score		ENGLISH		MATH		READING		SCIENCE		COMPOSITE	
	FPS	State	FPS	State	FPS	State	FPS	State	FPS	State	FPS	State
2017	306	21,647	17.9	18.4	18.8	19.4	18.5	19.5	18.9	19.5	18.6	19.3
2018	359	21,949	17.5	18.4	19.0	19.3	18.8	19.5	19.0	19.7	18.7	19.4
2019	364	22,292	17.8	18.4	18.3	19.3	18.4	19.5	18.4	19.5	18.3	19.3

*3rd Year Cohort

Fremont Public Schools Growth Report - Student Learning 2018-2019

Board of Education Meeting
October 14, 2019



FREMONT PUBLIC SCHOOLS
WE EDUCATE



FPS Growth

- **MAP Growth Assessment Grades K-9**
 - Baseline Fall (August/September)
 - Interim Check Winter (January)
 - Final Spring (End of April / May)
- **Growth from beginning of the year to the end of the year**
 - Adaptive & Intuitive Assessment - Meets students at their level
 - Not just in relationship to grade level standard
 - Normative Referenced - Throughout the entire country
- **Educators Adjust Instruction**
 - Meet students where they are
 - Differentiation for ALL students
 - Monitor Progress



FPS Demographics 2018-2019

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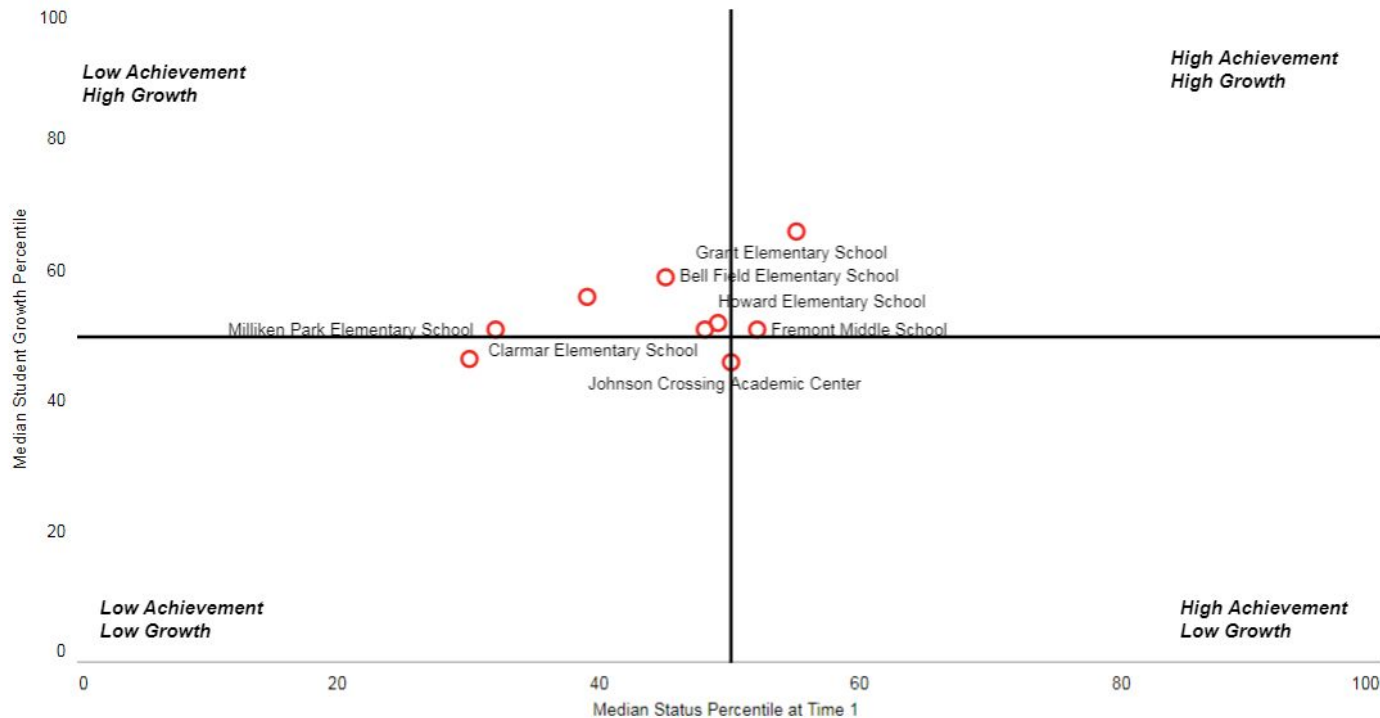
FREMONT PUBLIC SCHOOLS
WE EDUCATE

Reading Growth K-8 2081-2019

Fremont Public Schools Growth Report Fall 2018 to Spring 2019

Navigation menu with tabs: District Map, District Overview, **Quadrant Report**, Achievement and Growth Perspectives, Flexible Growth Report, Proficiency Projections, Test Tim

Select a circle in the Quadrant Report to view information about grade levels and students within that school



Filter options:

- Select School(s): (Multiple values)
- Select Subject(s): Reading
- Select Gender(s): (All)
- Select Race/Ethnic Group(s): (All)
- Select Grade(s): (Multiple values)
- Subject: Reading

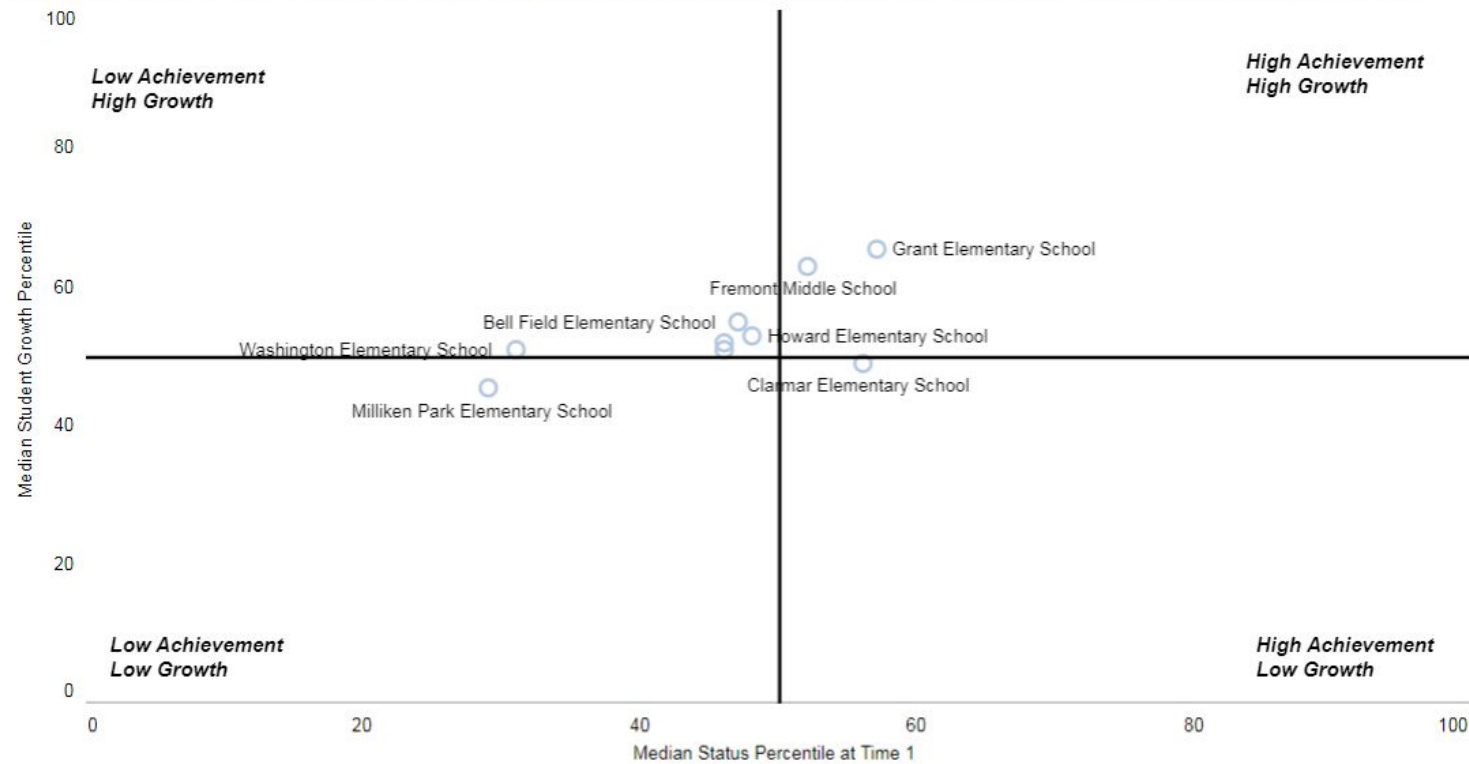
Math Growth K-8 2018-2019

Fremont Public Schools Growth Report Fall 2018 to Spring 2019

Navigation menu:

- District Map
- District Overview
- Quadrant Report**
- Achievement and Growth Perspectives
- Flexible Growth Report
- Proficiency Projections
- Test Tim

Select a circle in the Quadrant Report to view information about grade levels and students within that school

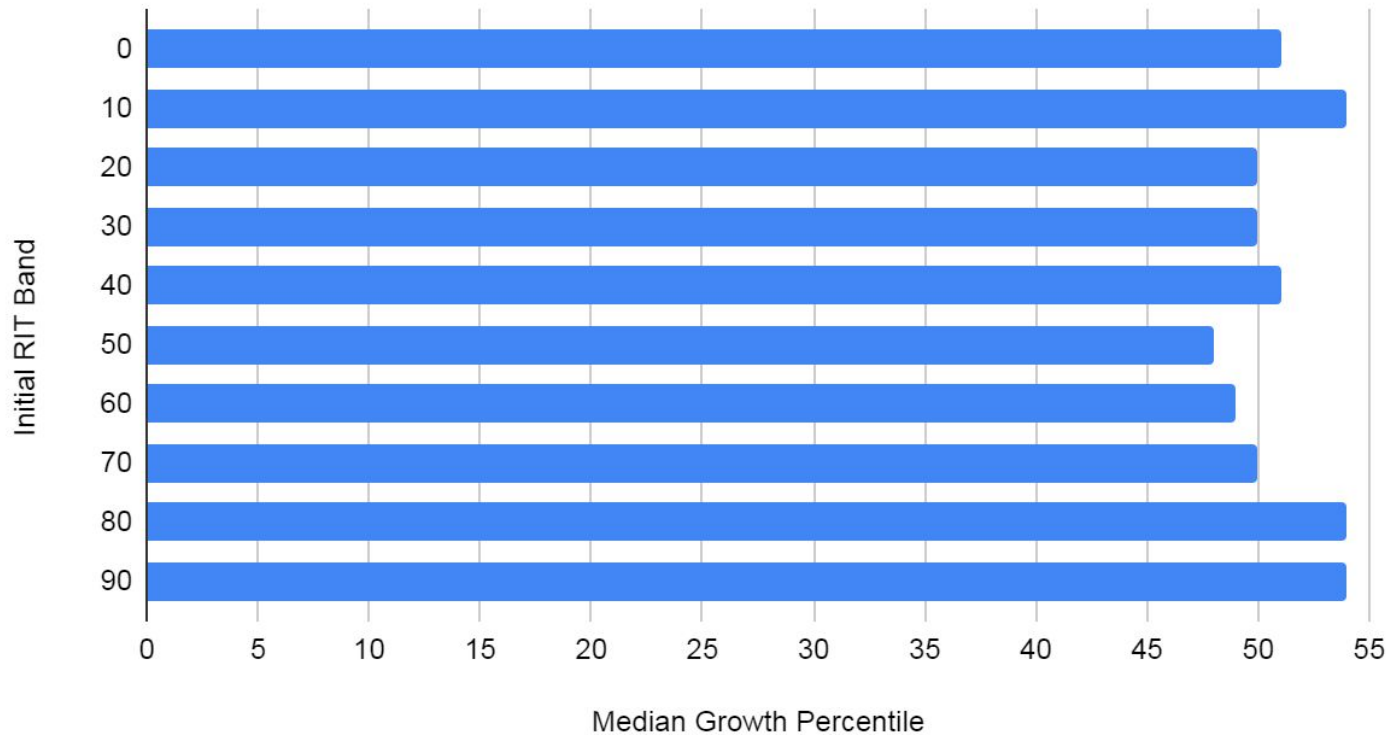


Filters:

- Select School(s): (Multiple values) ▼
- Select Subject(s): Mathematics ▼
- Select Gender(s): (All) ▼
- Select Race/Ethnic Group(s): (All) ▼
- Select Grade(s): (Multiple values) ▼
- Subject: Mathematics

Growth for ALL Students 2018-2019

Median Student Growth Percentile by Initial Achievement Band



Accountability AQuESTT Designations

Board of Education Report

October 14, 2019

AQuESTT

- Accountability for a Quality Education System, Today and Tomorrow
- ESSA - Every Student Succeeds ACT, Federal Funding (Title Programs)
- 4 Performance Levels
 - Excellent
 - Great
 - Good
 - Needs Improvement
- 6 Tenets
 - Positive Partnerships, Relationships, & Success
 - Transitions
 - Educational Opportunities & Access
 - College, Career, & Civic Ready
 - Assessment
 - Educator Effectiveness

AQuESTT Designations 2019 - Elementary Buildings

Building	Preliminary Designation	Eligible for Adjustment	Target Support & Improvement (TSI)	Additional TSI
District	Good	N/A		
Bell Field	Good	Yes	Students with Disabilities	
Clarmar	Good	Yes		
Grant	Good	No	Students with Disabilities & Hispanic	
Howard	Good	Yes	Students with Disabilities	
Linden	Needs Improvement	Yes	Students with Disabilities	ELL
Milliken Park	Needs Improvement	Yes	ELL & Hispanic	
Washington	Needs Improvement	Yes	Students with Disabilities	

AQuESTT Designations 2019 - Secondary Buildings

Building	Preliminary Designation	Eligible for Adjustment	Target Support & Improvement (TSI)	Additional TSI
District	Good	N/A		
Johnson Crossing Academic Center	Good	Yes		
Fremont Middle School	Good	Yes		ELL
Fremont High School	Good	Yes		

FPS Continued Improvement Efforts

- Continued use of Student Data to inform Instructional Decisions and Practices leading to greater student success for all students.
 - General Education
 - ELL
 - Special Education
- Content Area review and revision continues for our guaranteed & viable curriculum for all students in accordance with the College & Career Ready State Standards in all contents.
 - Math
 - English Language Arts
 - Science
- Professional Learning continues around the educational risk factors & evidence based instructional strategies to help us overcome those.



Fremont Public School Food Service

Fremont Public Schools
Board of Education
130 East 9th Street
Fremont, NE 68025

Fremont Public Schools Food Service Department is requesting approval to purchase 10 cafeteria tables for Washington Elementary. The tables being replaced are very heavy and hard to handle, creating potential for injury to school staff. In addition they are different model types, and do not match. The cost of the replacements is \$16,052.20 as per the U.S. Communities pricing quote from Virco Inc. an approved vendor for that multi-jurisdictional organization. Food Service funds will be used for this purchase.

Sincerely yours,

Rowan Lang
Fremont Public Schools Food Service Director
130 East Ninth Street
Fremont, NE 68025

September 10, 2019

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: October 14, 2019
RE: Cleaning Services Addendum Recommendation

Members of the Board,

Hiring of second shift custodians continues to be an issue due to the low unemployment within the community. Due to the second shift custodian at Bell Field Elementary retiring effective Friday, September 27 and our inability to employ and/or retain second shift custodians at the elementary school level the Administration recommends adding an addendum to the FBG Agreement to include Bell Field Elementary. Pricing was received from both of our current vendors (FBG and H&F Complete Clean).

The service at Bell Field Elementary will cost the District \$3,197 per month/ at a not to exceed annual price of \$38,364.

The present cleaning services of FBG and H&F Complete Clean at Clarmar, Linden and Washington elementaries have been going very well. The buildings are clean and we have received positive comments from the Principals and staff.

2019/2020 Cleaning Service Valuation - 2nd Shift - Bell Field

<i>Building</i>	<i>Gross Sq Ft (GSF)</i>	<i>Cleanable SF (81% GSF)</i>	<i>Service Provider</i>	<i>Location</i>	<i>Position</i>	<i>Methodology Submitted</i>	<i>Provide Supplies</i>	<i>Days 261</i>	<i>Annual District Cost</i>	<i>Monthly District Cost</i>
Bell Field	47,430	38,418.30	FPS - 1.0 FTE	FPS	Custodian - Avg	Classified EE/Benefits	Y	251	56,690	4724.166667
Elementary			H&F	Elkhorn	Cleaning Service	Monthly -man hours	Y	255	52,554	4379.5
			FBG	Omaha	Cleaning Service	Monthly -man hours	Y	255	38,364	3197

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: October 14, 2019
RE: Bus Camera Purchase Recommendation

Members of the Board,

Due to our remaining 2nd and 3rd generation bus cameras coming to end of life, Administration is recommending the purchase and installation of 11 two camera units with event markers and 5 three camera units with event markers for a total not to exceed cost of \$30,470.00

These remaining units on our busses are not functioning to capacity. It appears cameras come on with indication they are recording, however, upon pulling the drives to review film they do not always record as indicated. The existing cameras cannot be updated and the company can no longer pull images off the drives or support these units. Without the ability to review cameras under specific circumstances it puts students as well as district staff at risk.

The cost of a two camera unit with event markers plus installation is \$1,845.00. The extended cost of 11 units is \$20,295.00

The cost of a three camera unit with event markers plus installation is \$2,035.00. The extended cost of 5 units is \$10,175.00

Thus, the total not to exceed cost is \$30,470.00.

The purchase of these 16 cameras will update our remaining fleet with fully functional cameras.