

Fremont Board of Education
Board of Education Regular Meeting
Board Room
Main St Education and Administration Center
130 E 9th St
Fremont, NE 68025
Monday, September 13, 2021 6:35 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.

1.1. 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.

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 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.

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

2.6. **Business Reports**

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

- Clarmar

3. **REPORT ITEMS**

3.1. FEA

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

Guidelines are to be discussed and/or reviewed annually and reported to the Board of Education by the Superintendent of Schools.

4. **ACTION ITEMS**

4.1. Board Items

4.2. **Elementary/Secondary Items**

4.2.1. Donation to Fremont High School

See donation form

Motion to approve donation of materials to build an 8x12 garden shed valued at \$3,500.00 from Fremont Construction Employers Association to FHS Construction Program/Class passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.2. Donations to Fremont High School

See donation forms

Motion to approve \$535.00 cash donation from the Class of 2000, and a \$1030.00 cash donation from the Class of 2001, to FHS the Hub passed with a motion by Board Member #1 and a second by Board Member #2.

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. **Business/Facility Items**

4.5.1. Approve 2021-2022 Budget

The Board of Education met at 6:30 p.m. to hear from taxpayers on the proposed budget for the 2021-2022 school year. The administration recommends approval of the proposed 2021-2022 budget as presented.

Motion to approve budget for the 2021-2022 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.2. Chromebook Purchase

Motion to approve purchase of 181 Chromebooks (including Google management) from Staples for a total price of \$46,553.20 passed with a motion by Board Member #1 and a second by Board Member #2.

5. CLOSED SESSION

Fremont Public Schools Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice. Motion to go into Closed Session 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.

Posted Locations:

- Fremont Tribune
Posted Date: July 31, 2021
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: August 4, 2021

Board of Education Special Budget Amendment Hearing

Monday, August 9, 2021 6:30 PM

Board Room

Main St Education and Administration Center

130 E 9th St

Fremont, NE 68025

Attendance Taken at 6:30 PM.

Todd Hansen: Present
Jon Ludvigsen: Present
Pam Murphy: 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, Pam Murphy: 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 the agenda as published.

3. Public Hearing on Proposed Budget Amendment

Brad Dahl presented information on the proposed Budget Amendment.

3.1. Open Hearing

Motion to open hearing for public comment passed with a motion by Todd Hansen and a second by Jon Ludvigsen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

3.2. Public Comment

There was no public comment.

3.3. Close hearing

Motion to close hearing passed with a motion by Terry Sorensen and a second by Pam Murphy.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4. ACTION ITEMS

4.1. Board Items

5. Budget Amendment Approval

Brad Dahl recommended approval of the 2020-2021 Budget Amendment as published.

Motion to approve 2020-2021 Budget Amendment as published passed with a motion by Jon Ludvigsen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

6. ADJOURNMENT

Motion to adjourn passed with a motion by Jon Ludvigsen and a second by Pam Murphy.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea 6:36 p.m.

Yea: 6, Nay: 0

Board Secretary

Posted Locations:

- Fremont Tribune
Posted Date: July 31, 2021
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- City of Fremont Municipal Building
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130 E 9th St

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Attendance Taken at 6:36 PM.

Todd Hansen: Present
Jon Ludvigsen: Present
Pam Murphy: Present
Mike Petersen: Present
Sandi Proskovec: Present
Terry Sorensen: Present

1. CALL TO ORDER AND ROLL CALL

Prior to the meeting, two individuals presented comments of appreciation to the Board regarding returning to in-person learning and not requiring masks.

1.1. Open Meetings Act

2. CONSENT SECTION

Motion to approve the consent section as presented passed with a motion by Mike Petersen and a second by Pam Murphy.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: 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 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

FPS Human Resources Report						
August 9, 2021						
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. Action items are bold/highlighted and are 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, 3rd Grade	Brianna Bentley	Transfer	7/26/2021	Howard	Morgan Ulrich	7/26/2021
Teacher, 3rd Grade	Kelsi Mills	Request for Release from Contract/Resignation	8/3/2021	Bell Field	Posted/Pending Hire	TBD
Teacher, Full-Time Substitute	Morgan Ulrich	Transfer	5/24/2019	District Wide (Elementary)	Posted/Pending Hire	August 2021
Teacher, Kindergarten	N/A	Additional	7/26/2021	Howard	Christy Eanes	7/26/2021
Teacher, Kindergarten	Katherine Lederer	Resignation	8/1/2021	Washington	Brianna Bentley	7/26/2021
Teacher, Physical Education	Katie McClain	Change to Position	8/2/2021	Was High School/Middle School, Now High School Only	N/A	N/A
Teacher, Physical Education	Joseph Tynon	Request for Release from Contract/Resignation	6/16/2021	Was High School Only, Now High School/Middle School	Darrel Smith	7/26/2021
CLASSIFIED PERSONNEL						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Bus Aide (6 hrs)	*Lance Brown	Resignation	7/23/2021	Transportation	Posted/Pending Hire	TBD
Bus Aide (6 hrs)	Elaine Goreham	Retirement	5/17/2021	Transportation	Arlen Schneider	8/4/2021
Bus Aide (6.5 hrs)	*Brenda Smith	Was Resignation - Rescinded Resignation. Will remain in position.	CORRECTION: 7/30/2021 (was noted as 6/8/21 on June Report)	Transportation	Posted/Pending Hire	TBD

Custodian II (8 hrs)	Cheyenne Smith	Dismissed	7/12/2021	High School	Will Not Be Filled	N/A
Custodian II (8 hrs)	Delores McLey	Retirement	7/23/2021	MSEAC	Posted/Pending Hire	TBD
Elementary Para (6.5 hrs)	Joan Wilcox	Transfer	8/9/2021	Bell Field	Ashley White	8/5/2021
ELL Paraeducator (7 hrs)	Bania Tule Mejia	Transfer	8/2/2021	Johnson Crossing	Luz Mejia Cortes	8/9/2021
ELL Paraeducator (7 hrs)	*Miriam Berganza	Resignation	7/29/2021	Washington	John Blomstedt	8/5/2021
ELL Paraeducator (7.5 hrs)	n/a	Additional	8/1/2021	Howard	Bania Tule Mejia	8/2/2021
ELL Paraeducator (7.5 hrs)	n/a	Additional	8/1/2021	Middle School	Tessa Soto	8/5/2021
ELL Paraeducator (7.75 hrs)	Jacqueline Sandoval	Transfer	7/20/2021	High School (TAC)	Anna Ankersen	8/9/2021
ELL Paraeducator (was 6.75 hrs, now 7 hrs)	Cheryl O'Hara	Change to Position	8/9/2021	Linden	N/A	N/A
Food Service Supervisor (was 6.25 hrs, will now be 7.25 hrs)	April Wadleigh	Change to Position	8/1/2021	Grant	N/A	N/A
Food Service Supervisor (was 6.5 hrs, will now be 7.5 hrs)	Renee Berner	Change to Position	8/1/2021	Milliken Park	N/A	N/A
Food Service Worker (3.25 hrs)	Melissa Stueve	Resignation	7/9/2021	Clarmar	Posted/Pending Hire	TBD
Food Service Worker (6 hrs)	April Wadleigh	Transfer	7/15/2021	Grant	Paige Pipal	8/5/2021
Food Service Worker (6.25 hrs)	Anna Ankersen	Transfer	8/9/2021	High School	Kelly McMorris	8/9/2021
Food Service Worker (was 4 hrs, now 3 hrs per day)	Anna Stone	Resignation	3/31/2021	Linden	Teri Henrichson	8/5/2021
Food Service Worker (Was 6.5 hrs, now 4 hrs)	Stacie Teff	Change to Position	8/5/2021	Milliken Park	N/A	N/A
Food Service Worker (was 6.5 hrs, will now be 7.5 hrs)	Kristi Schueth	Change to Position	8/1/2021	Clarmar	N/A	N/A
In House Suspension Supervisor (7 hrs)	Tricia Homan	Resignation	4/26/2021	Johnson Crossing	Chris Tedrow	8/9/2021
Library/Media Para (7 hrs)	*Kara Grace	Resignation	8/2/2021	Grant	Amber Schuelke	8/3/2021
Library/Media Paraeducator (Was 6.5 hrs, now 7 hrs)	Abigail Callahan	Change to Position	8/2/2021	Linden	N/A	N/A
Migrant Liaison (7 hrs)	Andrea Contreras	Resignation	8/4/2021	MSEAC	Posted/Pending Hire	TBD
Office Assistant (8 hrs)	Linda Rezac*	Retirement	5/26/2021	High School	Jennifer Wells	8/3/2021
Office Associate (8 hrs)	Lorna Ringle* / Rebel Ruhr (did not start)	Retirement	6/9/2021	High School	Lily Gonzalez	7/26/2021
Office Associate (8 hrs)	Sayra Garcia	Transfer	7/19/2021	High School	Jacqueline Sandoval	7/20/2021

Paraeducator (5.5 hrs)	Kimberly VanBuskirk	Transfer	8/9/2021	Grant	Posted/Pending Hire	TBD
Paraeducator (5.75 hrs)	Amy Coughlin	Resignation	7/21/2021	Grant	Posted/Pending Hire	TBD
Paraeducator (6.5 hrs)	Amber Schuelke	Transfer	8/5/2021	Bell Field	Posted/Pending Hire	TBD
Paraeducator (7.25 hrs)	Jenn Tedrow	Transfer	8/2/2021	Clarmar	Jessica Davenport	8/5/2021
Paraeducator (was 5.5 hrs, now 7 hrs)	Elle Kumm	Change to Position	8/9/2021	Linden	N/A	N/A
Special Ed. Health Para (7 hrs)	n/a	Additional	8/1/2021	Bell Field	Kara Williams	8/2/2021
Special Ed. Health Para (7.5 hrs)	Kara Williams	Transfer	8/9/2021	Johnson Crossing	Dixie Wimer	8/9/2021
Special Ed. Health Para (7 hrs)	n/a	Additional	8/5/2021	Howard	Sara Ellis	8/5/2021
Special Ed. Para (7 hrs)	Lindsey Boelke	Transfer	8/1/2021	Bell Field	Floyd Knodel	8/10/2021
Special Ed. Para (7 hrs)	*Yulisa Juarez Perez	Resignation	6/23/2021	Linden	Posted/Pending Hire	TBD
Special Ed. Para (7 hrs)	Ana Loya	Resignation	7/21/2021	Washington	Posted/Pending Hire	TBD
Special Ed. Para (7.5 hrs)	Paul Warren	Resignation	7/15/2021	High School	Posted/Pending Hire	TBD
Special Ed. Para (7.5 hrs)	Amanda Parsons	Resignation	7/12/2021	Howard	Will Not Be Filled	N/A
Special Ed. Para (7.5 hrs)	Brooke Eklund	Resignation	2/26/2021	Johnson Crossing	Kimberly VanBuskirk	8/9/2021
Special Ed. Para (7.5 hrs)	Monica Rolfs	Transfer	August 2021	Johnson Crossing	Elizabeth Smith	8/2/2021
Special Ed. Para (Behavior Room) (7 hrs)	Dixie Wimer	Transfer	8/9/2021	Pathfinder	Brenda Ibarra	8/5/2021
Special Ed. Para (PreK) (6.75 hrs)	n/a	Additional	TBD	Grant	Posted/Pending Hire	TBD
Special Ed. Para (was 7.5 hrs, now 7 hrs)	Lori Chrisman	Resignation	5/17/2021	Johnson Crossing	Joan Wilcox	8/9/2021
Technical Support/Network Aide (7.5 hrs)	Amanda Downey	Resignation	7/9/2021	High School	Abby Wharff	8/4/2021
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	8/10/2021	Johnson Crossing	Tara Overturf	8/5/2021
Activity Leader (3.25 hrs)	n/a	Additional	8/10/2021	Johnson Crossing	Teddi Sanchez	8/4/2021

2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

- Clarmar Elementary
- Grant Elementary
- Milliken Park Elementary
- Washington Elementary
- Elementary Music
- Fremont Middle School

3. REPORT ITEMS

3.1. FEA

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

4. ACTION ITEMS

4.1. Board Items

4.1.1. Readopt Board Policy Manuals

Motion to readopt board policy manuals as done on an annual basis passed with a motion by Pam Murphy and a second by Terry Sorensen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2. Elementary/Secondary Items

4.2.1. FHS Cooperative Agreements

See Memos

Motion to approve cooperative sponsorship agreement between Fremont High School, Archbishop Bergan High School, Arlington High School, and Blair High School for boys and girls swimming; and also to add baseball as a Fremont High School sport and to enter a cooperative agreement with Archbishop Bergan for both baseball and girls wrestling beginning with the 2021-2022 school year passed with a motion by Pam Murphy and a second by Terry Sorensen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.2. Addition of Cross Country at Fremont Middle School

See Memo

Motion to approve the addition of boys and girls cross country as official Fremont Middle School sports offerings beginning with the 2021-2022 school year passed with a motion by Jon Ludvigsen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.3. 2021-2022 FPS Student Handbook Revisions: Pathfinder, Learning Center

Scott Jensen outlined the revisions for the Pathfinder and Learning Center Handbooks. Motion to approve revisions to the 2021-2022 Student Handbooks for Pathfinder, Learning Center passed with a motion by Pam Murphy and a second by Jon Ludvigsen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.4. Request for Early Dismissal - FHS

See Memo

Motion to approve FHS Early Dismissal at 12:00 p.m. (lunch served) on Friday, Dec 3 for the John McMullen Wrestling Invitational passed with a motion by Terry Sorensen and a second by Pam Murphy.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.5. Request for Calendar Change - Johnson Crossing Academic Center

See Memo

Motion to approve changing the dates of the Fall parent/teacher conferences at Johnson Crossing to October 4th and October 6th, 2021 passed with a motion by Pam Murphy and a second by Jon Ludvigsen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: 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

5. CLOSED SESSION

There was no closed session.

6. ADJOURNMENT

Motion to adjourn passed with a motion by Pam Murphy and a second by Jon Ludvigsen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea 6:47 p.m.

Yea: 6, Nay: 0

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
September 13, 2021**

<u>Enter 2021-2022</u>	<u>Grade</u>	<u>From</u>
Dunn, Damien	12	OPS
Gabriel Vanegas, Adan	10	DC West
Hummel, Ella	K	DC West
Jindra, Gaavyn	7	Scribner
Kennedy, Harold	10	North Bend
Svarez, Naomi	11	Logan View
Tedrow, Taeylyn 2 year rule applies	12	OPS
White, Layla	5	
White, Maggie	1	North Bend
<u>Exit 2021-2022</u>	<u>Grade</u>	<u>To</u>
Brumbaugh, Addisyn	10	
Brumbaugh, Kallyn	6	Arlington
Crouse, Ty	8	Mead
Custer, Brody	4	Cedar Bluffs
Daniel, Lucas	K	Cedar Bluffs
Garcia, Bueso	7	Cedar Bluffs
Girmus, Grayder	2	
Girmus, Greeley	4	Mead
Hass, David	2	Logan View
Hilker, Knox	2	
Hilker, Rynn	4	Cedar Bluffs
McDonald, Maverick	K	Cedar Bluffs
McGhee, Vanisha Relocated after Feb 1	2	DC West
Mangum, Brielle	1	Cedar Bluffs
Nelson, Kinzleigh	K	
Nelson, Quintin	3	
Nelson, Ryleigh	5	DC West

Nuss, Isabella	9	Arlington
Salinas V, Jose	7	Cedar Bluffs
Schmid, Colt	K	Waverly
Sibert, Emma	8	Millard

2 year rule applies

Change of Status

Bennett, Kendall K
 Withdrew application to option to Fremont from Logan View, attending Trinity

Fleming, Reagan 12
 No longer option from Cedar Bluffs to Fremont, attending online school out of state

Follen, Destiny 9
 Previous option from Arlington to Fremont, returned to resident district Arlington
 Kaup, Peyton 12
 Previous option from Fremont to Logan View, returned to resident district Fremont

Helget, Samorah 12
 Helget, Xayvier 10
 Previous option from Millard to Fremont, attending resident district Millard

Kruse, Draven 12
 Previous option from Cedar Bluffs to Fremont, no longer attending Fremont

McPherson, Kolton 5
 Previous option from Arlington to Fremont, returned to resident district Arlington

Waller, Chastity 10
 Waller, Hollijean 11
 Previous option from Columbus to Fremont, transferred to Seward

Wilson, Athena K
 Withdrew application to option in to Fremont to Scribner, attending Scribner

Winterlin, Johanna 8
 Previous option from Logan View to Fremont, attending Bergan

Zuerlein, Chandra 12
 Zuerlein, Logan 10
 Previous option from Millard to Fremont, attending resident district Millard

Denied

Brester, Kallie 10
 Denied by Logan View to option in from Fremont, program at capacity

Fatica, Samuel 12
 Denied by Logan View to option in from Fremont, program at capacity

Graduated:

Resident District:

OPS

Renteria, Daysi

Resident District:

Arlington

Schiemann, Eleanor

Schieffer, Jenna

Stonehocker, Lillian

Logan View:

Lopez, Marianna

Elementary – Julie Anderson
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 Sept 7, 2021

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#'s)	YAP	Middle School	Johnson Crossing	Bell Field	Clamar	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out/ Rule 18	Trin/Berg (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
PreSchool						28	29	33	32	29	28	33	0	0		40	35	287
Free/Reduced						16	4	21	17	14	7	12	0	0				91
SpED						10	9	20	12	3	5	8	0	0		40		107
Kindergarten						58	44	20	60	56	47	73	0	3	0			361
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						34	12	18	20	38	32	38	0	0	0			192
SpED						12	6	4	10	6	8	6	0	3	0			55
ELL						4	5	1	15	25	19	53	0	0	0			122
1st Grade						57	60	31	52	70	50	66	0	16	1			403
Classroom Teachers						3	3	2	2	3	2	3	0					18
Free/Reduced						43	29	24	28	53	31	54	0	4	1			267
SpED						11	6	10	7	14	10	6	0	4	1			69
ELL						6	7	4	15	31	18	42	0		0			123
2nd Grade						54	44	21	55	61	50	76	0	19	5			385
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						32	20	16	26	50	38	63	0	3	4			252
SpED						14	7	3	7	7	7	5	0	5	5			60
ELL						2	3	1	13	38	22	61	0		0			140
3rd Grade						58	41	21	66	68	47	66	1	15	4			387
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						40	21	12	39	52	34	52	0	0	3			253
SpED						11	8	4	14	17	17	3	1	2	4			81
ELL						3	3	3	7	24	13	38	0		0			91
4th Grade						45	47	23	44	61	32	58	0	12	3			325
Classroom Teachers						2	2	1	2	3	2	3	0					15
Free/Reduced						31	21	16	21	45	20	48	0	2	3			207
SpED						12	9	3	11	13	15	5	0	6	3			77
ELL						0	1	2	5	10	11	29	0		0			58
5th Grade				7	358								0	5	2			372
Free/Reduced				5	238								0	2	2			247
SpED				0	71								0	2	2			75
ELL				7	55								0		0			62
6th Grade				4	333								1	3	6			347
Free/Reduced				3	224								1	1	4			233
SpED				0	58								1	3	6			68
ELL				4	48								0		0			52
7th Grade				391									0	1	2			394
Free/Reduced				265									0		2			267
SpED				76									0	1	2			79
ELL				56									0		0			56
8th Grade				370									3	1	3			377
Free/Reduced				233									2		3			238
SpED				71									3	1	3			78
ELL				32									0		0			32

Fremont Public Schools Enrollment Report Sept 7, 2021

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#s)	YAP	Middle School	Johnson Crossing	Bell Field	Clarmar	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out/ Rule 18	Trin/Berg (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
9th Grade	335	0											1	1	4			341
Free/Reduced	188	0											1		4			193
SpED	59	0											1	1	4			65
ELL	40	0											0		0			40
10th Grade	389	3											2		8			399
Free/Reduced	210	2											1		5			216
SpED	68	1											1		8			77
ELL	52	0											0		0			52
11th Grade	388	13											1		0			389
Free/Reduced	186	13											0		0			186
SpED	61	5											1		0			62
ELL	51	0											0		0			51
12th Grade	378	40	13										0		1			392
Free/Reduced	194	31	10										0		0			204
SpED	55	7	13										0		1			69
ELL	31	0	0										0		0			31
TOTAL	1490	56	13	772	691	300	265	149	309	345	254	372	9	76	39	40	35	5159
SpED	243	13	13	147	129	70	45	44	61	60	62	33	8	28	39	40		1022
*% of Dist Sped	23.8%	1.3%	1.3%	14.4%	12.6%	6.8%	4.4%	4.3%	6.0%	5.9%	6.1%	3.2%	0.8%	2.7%	3.8%	3.9%	0.0%	
*% of total enr.	4.7%	0.3%	0.3%	2.8%	2.5%	1.4%	0.9%	0.9%	1.2%	1.2%	1.2%	0.6%	0.2%	0.5%	0.8%	0.8%	0.0%	19.8%
*% of building	16.3%	23.2%	100.0%	19.0%	18.7%	23.3%	17.0%	29.5%	19.7%	17.4%	24.4%	8.9%	88.9%	36.8%	100.0%	100.0%	0.0%	
ELL	174	0	0	99	103	15	19	11	55	128	83	223	0	0	0			910
*% of Dist ELL	19.1%	0.0%	0.0%	10.9%	11.3%	1.6%	2.1%	1.2%	6.0%	14.1%	9.1%	24.5%	0.0%	0.0%	0.0%			
*% of total enr.	3.4%	0.0%	0.0%	1.9%	2.0%	0.3%	0.4%	0.2%	1.1%	2.5%	1.6%	4.3%	0.0%	0.0%	0.0%			17.6%
*% of building	11.68%	0.00%	0.00%	12.82%	14.91%	5.00%	7.17%	7.38%	17.80%	37.10%	32.68%	59.95%	0.00%	0.00%	0.00%			
Free/Reduced	778	46	10	506	462	196	107	107	151	252	162	267	5	12	31	0		3046
*% of Dist F/R	25.5%	1.5%	0.3%	16.6%	15.2%	6.4%	3.5%	3.5%	5.0%	8.3%	5.3%	8.8%	0.2%	0.4%	1.0%	0.0%	0.0%	
*% of total enr.	15.1%	0.9%	0.2%	9.8%	9.0%	3.8%	2.1%	2.1%	2.9%	4.9%	3.1%	5.2%	0.1%	0.2%	0.6%	0.0%	0.0%	59.0%
*% of building	52.2%	82.1%	76.9%	65.5%	66.9%	65.3%	40.4%	71.8%	48.9%	73.0%	63.8%	71.8%	55.6%	15.8%	79.5%	0.0%	0.0%	

FPS Human Resources Report

September 13, 2021

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. Action items are bold/highlighted and are 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, 3rd Grade	Kelsi Mills	Request for Release from Contract/	8/3/2021	Bell Field	Sara Hasenauer	8/9/2021

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Bus Aide (7 hrs)	Tabitha Schwanke	Resignation	6/4/2021	Transportation	Judi Boggy	8/10/2021
Bus Aide (was 6 hrs, now 7.5 hrs)	*Lance Brown	Resignation	7/23/2021	Transportation	Melissa Stueve	8/5/2021
Bus Aide (was 6 hrs, will now be 4 hrs)	Holly Mottershead	Resignation	4/7/2021	Transportation	Cheryl Koenig	8/26/2021
Bus Aide (was 6.5 hrs, now 5 hrs)	*Brenda Smith	Resignation	CORRECTION: 7/30/2021 (was noted as 6/8/21 on June Report)	Transportation	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Anton Pedersen	Dismissed	8/19/2021	High School	TBD	TBD

Custodian II (8 hrs)	Allen Duncan	Retirement	8/10/2021	Washington	Marian Peters	TBD
ELL Paraeducator (7 hrs)	Luz Mejia Cortes	Resignation	8/23/2021	Johnson Crossing	Posted/Pending Hire	TBD
ELL Paraeducator (was 7.5 hrs, now 7 hrs)	Rosa Perez	Transfer	9/1/2021	Washington	Posted/Pending Hire	TBD
Food Service Worker (was 6 hrs, will now be 7.25 hrs)	Claudia Stokes	Change to Position	8/16/2021	Middle School	N/A	N/A
Food Service Worker (was 6.25 hrs, will now be 7.5 hrs)	Elizabeth Wagner	Change to Position	8/16/2021	Middle School	N/A	N/A
Food Service Worker (was 6.5 hrs, changed to 4 hours effective 8/2/2021, changed to 6.25 hrs effective 8/16/2021)	Renee Berner	Transfer	4/20/2021	Milliken Park	Stacie Teff	Was 8/10/2021, Correction to 8/2/2021
Food Service Worker (was 7 hrs, will now be 8 hrs)	Ragena Sommerer	Change to Position	8/16/2021	Middle School	N/A	N/A
Library/Media Para (was 6.5 hrs, will now be 7.5 hrs)	Kelly Anderson	Change to Position	8/10/2021	Clarmar	N/A	N/A
Paraeducator (5.5 hrs)	Kimberly VanBuskirk	Transfer	8/9/2021	Grant	Sandra Steinbach	8/10/2021
Paraeducator (5.75 hrs)	Amy Coughlin	Resignation	7/21/2021	Grant	Shannon Harrison	8/19/2021
Paraeducator (6.5 hrs)	Amber Schuelke	Transfer	8/5/2021	Bell Field	Alexis Iwan	9/1/2021
Special Ed. Para (7 hrs) AND ELL Paraeducator (.5 hrs) effect. 9/1/2021	Ana Loya	Resignation	7/21/2021	Washington	Rosa Perez	9/1/2021

Special Ed. Para (7.25 hrs)	McKayla Wallace	Resignation	8/31/2021	JCAC	Posted/Pending Hire	TBD
Special Ed. Para (7.5 hrs)	Paul Warren	Resignation	7/15/2021	High School	Jocelyne Mendiola	8/9/2021
Special Ed. Para (BR) (was 7 hrs, corrected to 7.25 hrs)	Tiffany Karnatz	Change to Position	1/5/2021	Pathfinder	N/A	N/A
Special Ed. Para (Pre-K) (6.25 hrs)	Jonne Arnold	Resignation	8/31/2021	Grant	Posted/Pending Hire	TBD
Special Ed. Para (Pre-K) (6.75 hrs)	n/a	Additional	TBD	Grant	Jonne Arnold	TBD
Special Ed. Para (Pre-K) (7 hrs)	*Yulisa Juarez Perez (was Luz Mejia Cortes but she did not start)	Resignation	6/23/2021	Linden	Ashley Jarman	8/17/2021
Visually Impaired Program Technician (7.5 hrs) (change position from 9 month to 9.5 month)	Jazmine Jirsak	Change to Position	8/1/2021	MSEAC	N/A	N/A
Warehouse Inventory/Delivery Worker (8 hrs)	Rick Crytzer	Retirement	9/6/2021	Facilities	Sam Ventris	8/18/2021
Was In House Suspension Supervisor (7.5 hrs), will now be Credit Recovery Para (7.5 hrs)	Kim Shepard	Resignation	8/27/2021	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	n/a	Linden	Toni Dorenkamp	8/30/2021
Activity Leader (3.25 hrs)	n/a	Additional	n/a	Washington	Franchesca Garcia	8/12/2021

General Fund Expenditures
AUGUST 2021

Accounts Payable	\$604,283.13
Payroll	\$3,669,933.23
	<hr/>
TOTAL General Fund	\$4,274,216.36

Fremont Public Schools

Check Listing

2020-2021

Bank Account: First State Bank A/P 451126 From: 8/1/21 To: 8/31/21

Check Number	Date	Payee	Amount
121565	8/26/2021	ACE HARDWARE	\$78.81
121482	8/10/2021	ALL SYSTEMS LLC	\$4,728.00
121483	8/10/2021	AMAZON.COM LLC	\$4,345.52
121566	8/26/2021	AMAZON.COM LLC	\$4,861.89
DDP	8/13/2021	ANDERSON, SCOTT	\$116.48
DDP	8/13/2021	ANKERSEN, MARK	\$16.85
121484	8/10/2021	ATHLETICO EXCEL NEBRASKA LLC	\$60.00
121485	8/10/2021	AWARDS UNLIMITED, INC.	\$1,275.63
121567	8/26/2021	AWARDS UNLIMITED, INC.	\$63.62
121486	8/10/2021	BAHR, VERMEER & HAECKER ARCHITECTS, LTD	\$18.18
121568	8/26/2021	BAUER BUILT INC	\$567.54
121487	8/10/2021	BENICOMP INC	\$979.40
121569	8/26/2021	BENICOMP INC	\$220.81
121488	8/10/2021	BLOOKET LLC	\$250.00
121489	8/10/2021	BOMGAARS SUPPLY INC	\$73.94
121490	8/10/2021	BORDER STATES INDUSTRIES INC	\$1,767.59
121570	8/26/2021	BORDER STATES INDUSTRIES INC	\$294.20
121491	8/10/2021	BRAIN POP LLC	\$2,932.50
121571	8/26/2021	BSN SPORTS LL	\$1,341.00
121572	8/26/2021	BUTLER MACHINERY CO	\$76.11
121492	8/10/2021	CARE CORPS INC	\$11,342.78
121493	8/10/2021	CDW-G	\$319.55
121573	8/26/2021	CDW-G	\$63.91
121556	8/19/2021	Century Link	\$174.79
121574	8/26/2021	Century link.	\$762.24
121575	8/26/2021	CLEAR IMAGE SIGNS & GRAPHICS, INC	\$2,447.40
121576	8/26/2021	COMPUTER CABLE CONNECTION INC	\$6,544.80
121494	8/10/2021	CONJUGUEMOS	\$130.00
121577	8/26/2021	CSI PRINTING	\$5,526.00
121495	8/10/2021	CULLIGAN	\$284.50
121578	8/26/2021	CULLIGAN	\$652.25
121579	8/26/2021	DECKER INC	\$1,682.19
121496	8/10/2021	DIETZE MUSIC	\$30.60
121580	8/26/2021	DODGE COUNTY TREASURER	\$45,777.98
DDP	8/13/2021	DOSTAL, ERIN	\$25.20
121497	8/10/2021	DUANE SVEC ADVERTISING	\$8,257.81
121498	8/10/2021	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$3,921.21
121499	8/10/2021	ECO WATER SYSTEMS	\$202.75
121500	8/10/2021	EDUCATIONAL CONSULTING SERVICE	\$1,160.00
121501	8/10/2021	EGAN SUPPLY CO	\$1,929.00
121581	8/26/2021	EGAN SUPPLY CO	\$1,410.54

Check Number	Date	Payee	Amount
DDP	8/13/2021	ELSASSER, KIERSTEN	\$145.93
121582	8/26/2021	FASTENAL COMPANY	\$24.69
121502	8/10/2021	FBG SERVICE CORPORATION	\$14,403.00
121583	8/26/2021	FBG SERVICE CORPORATION	\$5,160.00
121584	8/26/2021	FIFTH SEASON, INC.	\$406.00
121503	8/10/2021	FLINN SCIENTIFIC INC	\$67.68
121504	8/10/2021	FREMONT BUILDERS SUPPLY	\$610.70
121505	8/10/2021	FREMONT DEPT OF UTILITIES	\$24,347.08
121557	8/19/2021	FREMONT DEPT OF UTILITIES	\$46,503.13
121585	8/26/2021	FREMONT DEPT OF UTILITIES	\$22,646.14
121506	8/10/2021	FREMONT ELECTRIC INC	\$517.13
121558	8/19/2021	FREMONT FAMILY YMCA	\$20,000.00
121586	8/26/2021	FREMONT FAMILY YMCA	\$3,751.45
121507	8/10/2021	FREMONT TRIBUNE	\$17.68
121587	8/26/2021	FREMONT TRIBUNE	\$168.42
121508	8/10/2021	FREMONT WASTE TRANSFER	\$67.71
121588	8/26/2021	FREMONT WASTE TRANSFER	\$52.46
121509	8/10/2021	FS.COM INC	\$304.00
DDP	8/13/2021	GALLO, LISA	\$15.68
121589	8/26/2021	GARTNER & ASSOCIATES INC	\$184.00
121590	8/26/2021	GENERAL RESTORATION & WATERPROOFING	\$19,000.00
121510	8/10/2021	GETZSCHMAN HEATING, LLC	\$1,792.00
121511	8/10/2021	GIMKITLLC	\$650.00
121512	8/10/2021	GLASS HOUSE	\$201.00
DDP	8/13/2021	GLEASON, LOTASHA	\$4.59
121591	8/26/2021	GNS	\$250.00
121559	8/19/2021	GREAT PLAINS COMMUNICATIONS	\$1,237.97
121592	8/26/2021	GREATER FREMONT DEVELOPMENT COUNCIL	\$2,000.00
121593	8/26/2021	GRIZZLY INDUSTRIAL INC	\$54.74
121594	8/26/2021	HAMPTON INN KEARNEY	\$432.42
121513	8/10/2021	HANDWRITING WITHOUT TEARS	\$3,272.89
121514	8/10/2021	HEIDY R TARANGO	\$28,755.21
121595	8/26/2021	HERTZ FURNITURE SYSTEMS, LLC	\$1,787.18
121596	8/26/2021	HOLIDAY INN KEARNEY	\$374.85
121560	8/19/2021	HOMETOWN LEASING	\$105,387.03
DDP	8/13/2021	HUSS, CLIFF	\$39.20
121561	8/19/2021	HY-VEE INC	\$918.21
121597	8/26/2021	INDRA MOWING LLC	\$2,550.00
121515	8/10/2021	INTER-STATE STUDIO & PUBLISHING CO	\$256.00
121598	8/26/2021	JAMES B WOOLDRIDGE	\$1,080.00
121516	8/10/2021	JETTER'S	\$8,465.00
121517	8/10/2021	JOHN DEER FINANCIAL	\$99.00
121599	8/26/2021	JOHN DEER FINANCIAL	\$393.34
121518	8/10/2021	JUNIOR LIBRARY GUILD	\$3,385.40
121600	8/26/2021	KIRBY, DAVID	\$1,830.00
121519	8/10/2021	LAKESHORE LEARNING MATERIALS	\$530.50

Check Number	Date	Payee	Amount
121520	8/10/2021	LANGUAGE LINE SERVICES, INC.	\$724.72
121601	8/26/2021	LITERACY RESOURCES, LLC	\$647.89
121602	8/26/2021	LOU'S SPORTING GOODS	\$2,031.02
121521	8/10/2021	MAX D. SIGNS	\$624.80
121603	8/26/2021	MAX D. SIGNS	\$150.75
121522	8/10/2021	MENARDS	\$1,642.32
121604	8/26/2021	MENARDS	\$247.21
121605	8/26/2021	METHODIST FREMONT HEALTH	\$1,894.74
121606	8/26/2021	METHODIST PHYSICIANS CLINIC FREMONT	\$150.00
121607	8/26/2021	MEYER LABORATORY INC	\$475.00
121523	8/10/2021	MILLER-LEAMAN, INC	\$302.42
121524	8/10/2021	NATIONAL INVENTORS HALL OF FAME, INC.	\$10,095.00
121525	8/10/2021	NCS PEARSON	\$194.25
121526	8/10/2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$840.00
121527	8/10/2021	NEBRASKA ESU	\$8,750.00
121528	8/10/2021	NEBRASKA FURNITURE MART	\$776.99
121608	8/26/2021	NEBRASKA STATE FIRE MARSHAL	\$120.00
121529	8/10/2021	NSASSP - REGION II	\$40.00
121562	8/19/2021	NWEA	\$10,150.00
121531	8/10/2021	OFFICENET	\$2,664.00
121610	8/26/2021	OMAHA PAPER CO.	\$5,164.00
121611	8/26/2021	Omaha World Herald	\$7,628.46
121532	8/10/2021	ONE SOURCE	\$492.00
121530	8/10/2021	O'REILLY AUTOMOTIVE INC	\$111.93
121609	8/26/2021	O'REILLY AUTOMOTIVE INC	\$371.70
121533	8/10/2021	P & H ELECTRIC INC	\$199.44
121534	8/10/2021	PAK MAIL	\$31.35
121535	8/10/2021	PAPER TIGER SHREDDING INC	\$246.00
121612	8/26/2021	PERFORMANCE DIESEL SERVICE	\$19,988.86
121536	8/10/2021	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$1,591.50
DDP	8/13/2021	PETERSON, ANN	\$45.47
DDP	8/13/2021	PHILLIPPE, DAVID	\$12.32
121537	8/10/2021	PLATTE VALLEY EQUIPMENT	\$60.00
121538	8/10/2021	PRAIRIE MECHANICAL CORP	\$1,103.50
121613	8/26/2021	PRAIRIE MECHANICAL CORP	\$2,548.91
121614	8/26/2021	PRIME COMMUNICATIONS, INC	\$5,812.17
121539	8/10/2021	PRO-ED	\$102.32
121615	8/26/2021	RAWHIDE CHEMOIL INC	\$454.07
121540	8/10/2021	RIVERSIDE CONSTRUCTION INC	\$1,595.25
121616	8/26/2021	ROCHESTER MIDLAND CORP	\$1,273.00
121617	8/26/2021	RON HARDIN -DRILL DESIGNS	\$4,000.00
121618	8/26/2021	SAVVAS LEARNING COMPANY LLC	\$1,616.59
121619	8/26/2021	SCHOLASTIC INC	\$544.50
121541	8/10/2021	SCHOOL HEALTH CORPORATION	\$527.53
121542	8/10/2021	SCHOOL SPECIALTY	\$66.60
121620	8/26/2021	SCHOOL SPECIALTY	\$198.88

Check Number	Date	Payee	Amount
121621	8/26/2021	SECURLY, INC	\$32,550.00
121543	8/10/2021	SELCOM, LLC	\$175.00
121622	8/26/2021	SIDNER, SVOBODA, SCHILKE, THOMSEN,	\$264.00
121623	8/26/2021	SLP TOOLKIT LLC	\$645.00
121624	8/26/2021	SOL LEWIS ENGINEERING CO	\$1,252.00
121544	8/10/2021	SPEECH CORNER LLC	\$156.95
121545	8/10/2021	STAPLES ADVANTAGE	\$2,432.77
121625	8/26/2021	STAPLES ADVANTAGE	\$2,981.95
121546	8/10/2021	STAPLES CONTRACT AND COMMERCIAL	\$480.00
121547	8/10/2021	STERLING COMPUTERS	\$145.00
DDP	8/13/2021	STOKLASA, LAUREN	\$33.82
DDP	8/13/2021	STOLTENBERG, SCOTT	\$241.36
121548	8/10/2021	STRONG PLUMBING LLC	\$3,867.50
121626	8/26/2021	SUPER DUPER INC	\$34.90
121627	8/26/2021	T SQUARE SUPPLY LLC	\$234.49
DDP	8/13/2021	TALKINGTON, BEVERLY	\$8.68
121628	8/26/2021	TEACHERS PAY TEACHERS	\$35.00
DDP	8/13/2021	THAYER, MICHELLE	\$157.91
121549	8/10/2021	THE HOME DEPOT PRO	\$167.12
121563	8/19/2021	THE HOME DEPOT PRO	\$6,671.38
121550	8/10/2021	TIMME WELDING & SUPPLY	\$18.99
121629	8/26/2021	TK Elevator	\$536.95
121630	8/26/2021	TRAVELERS CL REMITTANCE CENTER	\$3,135.00
121631	8/26/2021	TSA CONSULTING GROUP, INC.	\$71.06
DDP	8/13/2021	TURNER, ELIZABETH	\$10.64
121551	8/10/2021	ULINE, INC.	\$487.28
121632	8/26/2021	UNITED PARCEL SERVICE INC	\$13.83
121564	8/19/2021	VERIZON WIRELESS	\$208.44
DDP	8/13/2021	WAGNER, NERISSA	\$105.00
121552	8/10/2021	WALNUT RADIO LLC	\$2,985.00
121633	8/26/2021	WALNUT RADIO LLC	\$1,400.00
121553	8/10/2021	WEST MUSIC	\$110.37
121554	8/10/2021	Wex Bank	\$135.00
121555	8/10/2021	WIESE PLUMBING & EXCAVATING INC	\$92.00
121634	8/26/2021	WIESE PLUMBING & EXCAVATING INC	\$488.30
121635	8/26/2021	WORTHINGTON DIRECT HOLDINGS, LLC	\$2,790.00
		TOTAL	<u>\$604,283.13</u>

Fremont Public Schools
Financial Reports

Recommendation

August 31, 2021

Submitted by: Susan Plank

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

**Summary Statement of General Fund Accounts (at August 31)
Activity Fund Balance Sheets**

This Summary of General Fund accounts for the Fiscal Year 2020-21 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the August 2021 Financial Statements be accepted by the Board of Education as presented.

Moved by: _____

Seconded by: _____

Roll Call Vote --

Aye: _____

No: _____

Absent: _____

**Fremont Public Schools
August 31, 2021**

<u>Fund Name</u>	<u>Balance 7/31/2021</u>	<u>Receipts August</u>	<u>Disbursements August</u>	<u>Statement Balance 8/31/2021</u>	<u>Interfund Transfers</u>	<u>Account Balance Without Transfers</u>
<u>First National Bank Fremont:</u>						
General Fund	\$8,863,350.80	\$3,109,480.79	\$5,680,694.41	\$6,292,137.18	\$0.00	\$6,292,137.18
Payroll	\$13,381.26	\$4,047,076.06	\$4,044,471.60	\$15,985.72	\$0.00	\$15,985.72
Flex Benefit Fund	\$54,245.99	\$16,927.36	\$19,495.89	\$51,677.46	\$0.00	\$51,677.46
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$673,197.66	\$26,244.86	\$55,320.00	\$644,122.52	\$0.00	\$644,122.52
Life Safety	\$72,445.89	\$3.01	\$4,479.24	\$67,969.66	\$0.00	\$67,969.66
Depreciation Fund	\$3,670,887.40	\$792,155.21	\$171,186.00	\$4,291,856.61	\$0.00	\$4,291,856.61
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
<u>Pinnacle Bank:</u>						
General Fund	\$25,767.56	\$2.26	\$0.00	\$25,769.82	\$0.00	\$25,769.82
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>First State Bank:</u>						
Disbursing Account	\$309,226.77	\$761,225.97	\$891,399.17	\$179,053.57	\$0.00	\$179,053.57
<u>US Bank:</u>						
District Activity Fund	\$57,356.33	\$10,403.42	\$10,336.05	\$57,423.70	\$0.00	\$57,423.70

**Fremont Public Schools
Pledged Securities
8/31/2021**

Fremont National Bank

Description	Receipt #	Maturity Date	Current Face
FNMA REMIC TRUST 2018-M15	3136B3YM6	12/25/2026	\$7,988,189.60
FNMA REMIC TRUST 2017-12	3136AVUL1	4/25/2042	\$294,511.84
FHLMC UMBS 15Y FIXED	3133L8A62	1/1/2036	\$10,315,963.02
FHLMC REMIC SERIES 4673	3137BXYB7	11/15/2043	\$1,212,644.29
			<u>\$19,811,308.75</u>

First State Bank

Description	Receipt #	Maturity Date	Current Face
Fremont NE GO Unltd	357406DV6	8/1/2026	\$202,746.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$223,449.60
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$121,306.80
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$176,446.40
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$210,318.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$149,284.50
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$266,762.50
Hall Cnty NE Arpt Auth GO Unltd	406028GM6	7/15/2026	\$182,799.75
Papillion NE GO Unltd	698856P70	12/15/2025	\$267,592.50
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$342,876.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$213,682.00
			<u>\$2,357,264.05</u>

**Fremont Public Schools
Pledged Securities Recap
August 31, 2021**

Fund Name	Statement Balance 8/31/2021	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$6,292,137.18				
Payroll	\$15,985.72				
Flex Benefit Fund	\$51,677.46				
Special Building Fund	\$644,122.52				
Life Safety	\$67,969.66				
Depreciation Fund	\$4,291,856.61				
Bond District 11	\$19,324.18				
Learning Center	\$2,036.21				
FDIC Insured \$250,000		<u>\$11,385,109.54</u>	<u>\$11,135,109.54</u>	<u>\$19,811,308.75</u>	<u>\$8,676,199.21</u>
<u>Pinnacle Bank:</u>					
General Fund	\$25,769.82				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		<u>\$25,785.71</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>First State Bank:</u>					
Disbursing Account	\$179,053.57				
Food Service	\$250,000.00				
FDIC Insured \$250,000		<u>\$429,053.57</u>	<u>\$179,053.57</u>		
High School Activity	\$330,048.19				
MS/JCAC Activity	\$111,713.35				
COD #22256	\$0.00				
COD #30362	\$19,984.83				
FDIC Insured \$250,000		<u>\$461,746.37</u>	<u>\$211,746.37</u>		
Food Service Sweep	\$887,166.99				
ICS Sweep		<u>\$886,838.14</u>	<u>\$328.85</u>		
			<u>\$391,128.79</u>		
Pledging Requirement 102% of Above Balance			<u>\$398,951.37</u>	<u>\$2,357,264.05</u>	<u>\$1,958,312.68</u>
<u>US Bank:</u>					
District Activity Fund	\$57,423.70				
Elementary Activity Fund	\$26,804.08				
FDIC Insured \$250,000		<u>\$84,227.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Fremont Public Schools
General Fund
School Year 2020-2021
August 2021

FPS GENERAL FUND

Receipts:	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,336,956	2,988,144	127.86%
County Sources	363,118	353,461	97.34%
State Aide	17,243,566	17,243,566	100.00%
State Sources	4,256,850	6,638,445	155.95%
Federal Sources	16,737,456	6,537,580	39.06%
Personal and Property Taxes	29,990,351	26,620,638	88.76%
	70,928,297	60,381,833	85.13%
Expenditures:			
	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	26,519,885	25,899,443	97.66%
Special Education	6,016,242	5,726,268	95.18%
Pupil Support Services	4,499,891	4,620,536	102.68%
Instruct Support Services	2,676,336	2,219,500	82.93%
Board of Education	335,247	328,108 *	97.87%
General Administration	1,768,564	1,650,818	93.34%
School Administration	2,127,096	2,141,646	100.68%
Business Support	1,797,979	1,831,073	101.84%
Facilities & Operations	5,459,568	5,427,822	99.42%
Regular Transportation	479,743	488,626	101.85%
Special Ed Transportation	1,061,372	935,578	88.15%
State Grants	373,946	375,493	100.41%
Debt Services (Tax Repayment)	10,174	146,943	0.00%
Federal Programs	16,287,726	5,992,408	36.79%
Summer Programs	25,612	25,151	98.20%
Transfers to Other Funds	221,000	242,725	0.00%
	69,660,381	58,052,139	83.34%

*Includes District Liability Insurance Premiums

Budgeted = Revised Budget Approved at July 2021 BOE Meeting

Fremont Elementary Activities Fund
Balance Sheet
As of August 31, 2021

	<u>Aug 31, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 - Checking	26,704.08
Total Checking/Savings	26,704.08
Total Current Assets	26,704.08
TOTAL ASSETS	26,704.08
LIABILITIES & EQUITY	
Equity	
3000 - Fund Balances	26,692.27
Net Income	11.81
Total Equity	26,704.08
TOTAL LIABILITIES & EQUITY	26,704.08

8:45 AM

09/02/21

Cash Basis

Fremont Middle School and Johnson Crossing Academic Center
Balance Sheet 2020-2021
August 2021

	Aug 31, 21
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	
Investments	109,605.24
MS Student Council CD	
Total Investments	19,987.17
Total Checking/Savings	129,592.41
Other Current Assets	
12100 · Inventory Asset	708.60
Total Other Current Assets	708.60
Total Current Assets	130,301.01
TOTAL ASSETS	130,301.01
LIABILITIES & EQUITY	
Equity	
1110 · Fund Balance	-206.73
Net Income	130,507.74
Total Equity	130,301.01
TOTAL LIABILITIES & EQUITY	130,301.01

Fremont High Activities Fund
Balance Sheet
As of August 31, 2021

	<u>Aug 31, 21</u>	<u>Jul 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking	320,918.48	274,448.79
Total Checking/Savings	<u>320,918.48</u>	<u>274,448.79</u>
Total Current Assets	<u>320,918.48</u>	<u>274,448.79</u>
TOTAL ASSETS	<u><u>320,918.48</u></u>	<u><u>274,448.79</u></u>
LIABILITIES & EQUITY		
Equity		
Net Income	320,918.48	274,448.79
Total Equity	<u>320,918.48</u>	<u>274,448.79</u>
TOTAL LIABILITIES & EQUITY	<u><u>320,918.48</u></u>	<u><u>274,448.79</u></u>

LC Activity Account
Balance Sheet
As of September 1, 2021

	<u>Sep 1, 21</u>	<u>Sep 1, 20</u>
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	2,036.21	2,439.96
Total Checking/Savings	<u>2,036.21</u>	<u>2,439.96</u>
Total Current Assets	<u>2,036.21</u>	<u>2,439.96</u>
TOTAL ASSETS	<u><u>2,036.21</u></u>	<u><u>2,439.96</u></u>
LIABILITIES & EQUITY		
Equity		
Retained Earnings	2,036.21	2,439.96
Total Equity	<u>2,036.21</u>	<u>2,439.96</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,036.21</u></u>	<u><u>2,439.96</u></u>

Fremont Public School Food Service

130 East Ninth Street
Fremont, Nebraska 68025
Rowan Lang. Director

Monthly Report of: Aug-21

Fund Balance	31-Jul-21		<u>\$ 1,158,929.84</u>
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Receipts for the month of: Aug

1990 Other Misc Income			\$ 51.69
1611 School Lunch Program			\$ 30,937.27
1510 Interest			\$ 9.82
4210 Federal Reimbursement			\$ 12,459.89
3150 State Reimbursement			
5200 Funds Transfer In			
Total Monthly Income			<u>\$ 43,458.67</u>

Expenditures For the month of: Aug

630 Food	Purchased During: July		\$ 19,859.45
110 Labor	July 1 through July 31		\$ 34,347.44
430 Repairs & Maintenance	For the Month of: July		\$ 1,837.23
650 Supplies & Technology	Purchased During: July		\$ 7,614.50
890 Misc Expenditures	Purchased During: July		\$ 1,954.13
810 Dues & Fees	Purchased During: July		\$ 10.00
Total Expenditures			<u>\$ 65,622.75</u>

Fund Balance	31-Aug-21		<u>\$ 1,136,765.76</u>
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Fremont Public Schools
August 23, 2021
Auction/Discard Items

The following items are being presented for Board approval to be discarded or sent to auction:

CLARMAR ELEMENTARY SCHOOL

Item	Number	Condition
Nurse's bed	1	Obsolete

**AUTOMATED EXTERNAL DEFIBRILLATOR
AEDs**

The Fremont Public Schools Board of Education as a policy matter has authorized placement of Automated External Defibrillators in the schools, with one or more additional portable AEDs available for use at athletic events.

The administration shall develop administrative guidelines for distribution and use of AEDs. The guidelines shall provide that AEDs be acquired and used consistent with applicable law, for the notification to emergency medical providers of the location of the device or any change in location; for properly maintaining and testing the devices; for the training of designated employees in their use; and for other appropriate plans and protocols for the AEDs.

Adopted: October 15, 2007

Reviewed: October 20, 2008

Revised: October 12, 2009

Revised: October 11, 2010

Revised: September 8, 2014

Reviewed: September 11, 2017

Reviewed: September 10, 2018

Reviewed: September 9, 2019

Reviewed:

Administrative Guidelines for AEDs in Fremont Public School Facilities

Distribution and Placement

Sudden cardiac arrest (SCA) is an electrical malfunction of the heart. It strikes suddenly, often without prior symptoms. A shock to the heart from an Automated External Defibrillator (AED) can restore a heart's rhythm for someone in SCA, which has been caused by ventricular fibrillation.

AEDs will be distributed to schools within the District as follows:

High School

West Gym	1	
Trainer	1	
Coaches	2	(To be used at events in other communities)
Auditorium	1	
Science Wing	1	
Office/Nurse	1	

Middle School

Office	1	
Nurse	1	
Gymnasium	1	
Coaches	2	(To be used at events in other communities)

Elementary Schools

Gymnasiums	7
Davenport	1

Johnson Crossing	3	(One in cafeteria and one in each pod)
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Lenihan Building	1
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Main Street Center	4
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Maintenance &

Transportation	1
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The placement of AEDs should take into consideration access for school and community activities with consultation of Fremont Fire and Rescue and the following guidelines:

- Each AED should be secured in a wall cabinet.
- AEDs should not generally be placed in locked rooms or areas which limit availability after school hours unless another unit or units are available.

- Signs with directions to access the AED should be posted in designated areas in the building where students or staff gather.
- AEDs designated for use in the school buildings will not be taken on field trips or other activities away from the school.
- The Athletic Director will be responsible for designation of athletic events at which portable AEDs are to be taken. Designation of the events at which the portable AEDs will be taken is to be determined based on consideration of the likelihood of a SCA occurring at the event (e.g. more participants; more spectators; and more strenuous or physical contact activity; equals greater likelihood of a SCA) and of the presence at the event of AED trained staff.
- The Executive Director of Business and Support Services is responsible for notifying the local emergency medical service of the existence, location, and type of defibrillator, and of any change in the location of such defibrillator. For portable AEDs, the primary site where the AED is located is to be reported.

AED Maintenance and Use

The following are guidelines on the maintenance and use of AEDs:

- AEDs should be maintained and tested in accordance with the operational guidelines of the manufacturer and monitored by the school nurse.
- The school nurse, to assure it is in proper working order and ready for use, should inspect the AED, on a regular basis, at least at the beginning of each school quarter when practicable and a log of such equipment check should be maintained in the office of the School Nurse.
- AEDs should be stored in wall-mounted cases.
- All AED pads exceeding the manufacturer's recommended shelf life should be replaced.
- All AED batteries exceeding the manufacturer's recommended shelf life should be replaced.

Operating Procedures

Unless the medical condition of the person experiencing or believed to be experiencing a SCA and/or circumstances dictate otherwise, the following standing guidelines for emergency response to cardiac arrest should be followed:

- Assess the patient (ABCs).
- Call 911 and get the AED. Report to dispatcher the person's status (unresponsive, not breathing, no pulse). Inform dispatcher if CPR is being performed and if an AED is being used.
- Administer CPR until AED arrives
- Continue as per CPR/AED training.

- Adult pads are used for persons over the age of 8 years and/or over 55 pounds. Pediatric pads are used for persons under 8 years and/or under 55 pounds.

The use of AEDs is to be in accordance with Health and Human Services AED Protocol¹

Considerations:

If the “No Shock Advised” prompt is heard after three consecutive analyze steps continue CPR and prepare for transport via EMT for higher level care.

- Notify parent/guardian as soon as reasonably possible upon signs of an emergency. If trained designated staff is involved, personnel not administering emergency treatment should make the contact.
- During the instructional day, the AED should be administered only by designated staff, certified in CPR/AED, when emergency events occur resulting from cardiac arrest, provided such staff are readily available.
- After the instructional day and on weekends the AEDs should be on the premises and reasonably available for members of the community who self-identify themselves as trained and qualified personnel to use an AED.

AED Training and Implementation

A. The following persons are required to have current CPR/AED certification:

1. School Nurses
2. Athletic Trainers
3. Coaches and Assistant (Varsity) Coaches

B. It is recommended that the following staff be included in the training:

1. Administrators
2. Physical Education Teachers
3. Security Personnel
4. Custodial Staff

C. Training will be implemented and completed within a reasonable time period following acquisition of the AEDs, and for new employees, within a reasonable time period upon beginning employment. CPR/AED classes should be scheduled with consideration of staff availability and time.

D. Certified CPR/AED instructors will provide the CPR/AED training.

E. Parents, guardians and emancipated students should be notified that in the event of a cardiac arrest, designated staff certified in CPR/AED or others may

¹ HHS's AED Protocol: <http://www.hss.state.ne.us/crl/rce/ems/protocols.pdf> (page 5).

utilize an AED. In the first year following acquisition of the AEDs, the notice will be placed in the school's student handbook.

F. The school nurse should:

- Maintain a current list of building staff certified in CPR/AED. A listing should be provided to the Principal and the Health Office.
- (Consideration should be given to posting names in lounges, cafeterias, offices, etc. for emergency access.)
- Demonstrate annually the procedure for using an AED to building staff and how to access.

G. Purchasing AEDs and Replacements

- All requests for AEDs and replacement supplies should be processed through the Business Office.
- Health Services should keep a set of pads for replacement when an AED has been used.
- All AEDs should meet district specifications.
- All AEDs should be of the same model and manufacturer.
- All AEDs should be labeled with a bar code.
- When using an AED trainer, do not remove the seals. Simulate placement.

H. Actions Following Administration of AED

As soon as reasonably possible following the use of an AED, the designated staff certified in CPR/AED should complete an AED Emergency Form (see attached).

The school nurse should review the documentation, sign the form, file and/or submit the information within 24 hours or as soon as reasonably possible following the incident. If the person is a student, a copy should be filed in the student's health record. A copy should be sent to the Supervisor of Health Services. A copy should be sent to the Executive Director of Business and Support Services for risk management purposes.

I. Periodic Review

The guidelines should be discussed or reviewed annually and reported to the Board of Education by the Superintendent of Schools. Input for consideration of possible revisions should be provided by:

- Representatives from the Fremont Fire Department
- Supervisor of Health Services
- AED Product Representative
- Staff who used an AED for an emergency response during the prior year

Fremont Public Schools

AED (Automated External Defibrillator) Emergency Form

Date of incident: _____ Time: _____ a.m. _____ p.m.

Name of person on whom AED used: _____
 M F Age, if known: _____

Briefly describe precipitating events: _____

Step 1 Initial Assessment (check box or complete as indicated)

Pulse _____ Responds Yes No

Skin Color (pale, blue, etc.) _____ Chest or Arm Pain Yes No

Breathing/Respirations _____ Headache Yes No

Blood Pressure (if available) _____ Anxious/Restless Yes No

Step 2 Time 911 was called

Step 3 CPR/AED Administration – Record Approximate Times:

CPR initiated at: _____

AED applied at: _____

Number of shocks delivered: _____

Step 4 Transport

Time EMS Arrived: _____ Transported To: _____

Name Parent/Guardian Notified: _____ Time: _____

If Parent/Guardian not reached, name of Emergency Contact: _____

Time: _____

Step 5 Post Assessment (Upon Transport)

Pulse _____ Breathing/Respirations _____

Skin Color (pale, blue, etc.) _____

Response



Complaints

Signatures of Initial Responders:

(1)

(2)

Name of Emergency Responders and/or Squad Number:

School Nurse

Date

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date August 25, 2021

Building/Organization Receiving Donation FHS Construction Program/Class

Organization Making Donation Fremont Construction Employers Association

Description of Donation Construction materials necessary to build a 8' X 12' garden shed.

Value of Donation

\$3,500.00

Date to be reviewed by Board September 13, 2021

(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal

Myron Libora

8/26/21

Must have all signatures and form returned before donation may be used for purchase/expenditures.

Executive Director

Scott

date

8/26/21

Superintendent

WJ

date

8-31-21

Director of Information Services

date

(Needed when project has technology implications)

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date 8/26/21

Building/Organization Receiving Donation FHS The Hub

Organization Making Donation Class of 2001

Description of Donation cash donation

Value of Donation \$1030.00

Date to be reviewed by Board 9/13/21

(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal Myron Sikora 8/26/21

Must have all signatures and form returned before donation may be used for purchase/expenditures.

Executive Director _____ date _____

Superintendent _____ date _____

Director of Information Services _____ date _____
(Needed when project has technology implications)

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date 8/26/21

Building/Organization Receiving Donation FHS The Hub

Organization Making Donation FHS Class of 2000

Description of Donation Cash donation

Value of Donation \$ 535.00

Date to be reviewed by Board 9/13/21

(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal Myron Sikora 8/26/21

Must have all signatures and form returned before donation may be used for purchase/expenditures.

Executive Director _____ date _____

Superintendent _____ date _____

Director of Information Services _____ date _____
(Needed when project has technology implications)

Budget Summary



FREMONT PUBLIC SCHOOLS

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Dodge County School District 1 (27-0001) in Dodge County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13 day of September, 2021, at 6:30 o'clock, P.M., at 130 East 9th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers		Actual/Estimated Disbursements & Transfers		Budgeted Disbursements & Transfers		Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)										
	2019-2020 (1)	2020-2021 (2)	2020-2021 (2)	2021-2022 (3)															
General	\$ 53,189,616.00	\$ 57,522,655.00	\$ 68,473,032.00	\$ 12,019,189.14	\$ 51,208,423.14	\$ 29,579,594.00													
Depreciation	\$ 253,332.00	\$ 644,135.00	\$ 4,113,302.00		\$ 4,113,302.00														
Employee Benefit	\$ -	\$ -	\$ -		\$ -														
Contingency	\$ -	\$ -	\$ -		\$ -														
Activities	\$ 735,202.00	\$ 666,787.44	\$ 1,143,951.82		\$ 1,143,951.82														
School Nutrition	\$ 2,475,981.01	\$ 2,604,070.85	\$ 2,990,000.00		\$ 4,001,337.58														
Bond	\$ 28,008,300.00	\$ 4,285,777.00	\$ 3,519,615.00		\$ 4,386,995.67	\$ 3,511,406.11													
Special Building	\$ 43,623.00	\$ 110,187.54	\$ 1,438,108.01		\$ 732,650.78	\$ 712,583.23													
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -		\$ -	\$ -													
Cooperative	\$ -	\$ -	\$ -		\$ -	\$ -													
Student Fee	\$ 35,349.00	\$ 120,000.00	\$ 120,000.00		\$ 120,000.00	\$ -													
TOTALS	\$ 84,741,403.01	\$ 65,953,612.83	\$ 81,798,008.83	\$ 17,374,199.50	\$ 65,706,660.99	\$ 33,803,583.34													
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: right;">Bond Purposes</td> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 40%; text-align: right;">3,511,406.11</td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td style="width: 50%; text-align: right;">Non-Bond Purposes</td> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 40%; text-align: right;">30,292,177.23</td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Breakdown of Property Tax</td> <td style="text-align: right;">\$ 33,803,583.34</td> </tr> </table>								Bond Purposes	\$	3,511,406.11	Total	Non-Bond Purposes	\$	30,292,177.23	Total			Breakdown of Property Tax	\$ 33,803,583.34
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