

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, October 11, 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

Lists from:

- Clarmar
- Grant
- Milliken Park

3. REPORT ITEMS

3.1. FEA

3.2. Update /Overview on Board Goal #2 Assessment and Improvement of Our Learning Environments: Facility / Bond Issue Update

3.3. Update on Board Goal #3 Student Outcomes: Summer School Update

3.4. American Civics Committee of the Whole

4. ACTION ITEMS

4.1. Board Items

4.1.1. Revised Board Policy 61A.1 Accreditation, 1st Reading

As approved at the December 9, 2019 Board of Education meeting to change from Cognia (formerly AdvancEd) to Frameworks, Board Policy 61A.1 Accreditation is being updated to reflect the change.

Motion to approve Revised Board Policy 61A.1 Accreditation on first reading passed with a motion by Board Member #1 and a second by Board Member #2.

4.2. Elementary/Secondary Items

4.2.1. Out of State Travel Request

See Letter

Motion to approve FHS Out of State Travel Request for FHS Thespians to travel to New York City in late May or early June of 2023 to see three Broadway shows and participate in a workshop 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. Bond Resolution

Motion to approve bond resolution as presented passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.2. Update on Board Goal #6: Budget Finance Strategies / Budget Amendment Approval

Brad Dahl will present an update on Board Goal #6 Budget Finance Strategies, and will recommend approval of the 2021-2022 Budget Amendment as published/presented.

Motion to approve 2021-2022 Budget Amendment as published passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.3. Approve 2021-2022 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 2021-2022 school year. Bond counsel is recommending approval of the attached resolution authorizing issuance of bonds as approved by voters on September 14.

Motion to approve 2021-2022 tax request passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.4. Phone System Support Agreement Renewal

See Memo

Motion to approve renewal of a 5-year support agreement for the IP phone system with Kidwell at a total cost of \$45,000.00 passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.5. Point-to-Point Wireless WAN Project

See attachment

Motion to approve proceeding with a Wireless Wide Area Network Upgrade Project to replace and install hardware from the alternate proposal at a total cost of \$89,926.45 from Tred-Mark Communications passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.6. DRAFT Interlocal for Parking Lot

See Document

Motion to approve Joint Parking Lot Interlocal Agreement with the City of Fremont as presented passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.7. Facilities Consulting Agreement

See attachment

Motion to approve Facilities Consulting Agreement contract between Fremont Public Schools and Russell Koch as Owner Representative/Clerk of the Works 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.

Posted Locations:

- Fremont Tribune
Posted Date: 9/4/21
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 9/8/21

**Board of Education Special Hearing
Monday, September 13, 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 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

Approved the agenda as published.

3. Budget Hearing - Presentation

Brad Dahl presented the proposed budget for the 2021-2022 school year.

3.1. Open Hearing

Open hearing to hear support, opposition, criticism, suggestions, or observations of taxpayers related to the proposed budget.

Motion to open hearing passed with a motion by Pam Murphy 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

There was no public comment.

3.2. Close Hearing

Motion to close Budget Hearing passed with a motion by Mike Petersen 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. ADJOURNMENT

Motion to adjourn passed with a motion by Jon Ludvigsen and a second by Pam Murphy. 7:05 p.m.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

Board Secretary

Posted Locations:

- Fremont Tribune
Posted Date: 9/4/21
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 9/8/21

Board of Education Regular Meeting
Monday, September 13, 2021 6:35 PM
Board Room
Main St Education and Administration Center
130 E 9th St
Fremont, NE 68025
Attendance Taken at 7:06 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 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

Approved 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					REVISED	
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/ Resignation	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	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Allen Duncan	Retirement	8/10/2021	Washington	Marian Peters	TBD
Elementary Para (6 hrs)	*Yuliana Axomulco	Resignation	5/17/2021	Washington	Stephanie Nuno	9/9/2021
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	Luz Mejia Cortes	9/13/2021
Food Service Worker (5.5 hrs)	Marilyn Smith	Retirement	8/30/2021	Bell Field	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
Office Assistant (8 hrs)	N/A	Additional/Temporary Position	9/13/2021	MSEAC/Human Resources	Jackie Burrows	9/13/2021
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 hrs)	Alyssa Montanye	Resignation	9/10/2021	Washington	Posted/Pending Hire	TBD
Paraeducator (6.5 hrs)	Ashley White	Resignation	9/7/2021	Bell Field	Posted/Pending Hire	TBD
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	4/5/2021	Pathfinder	N/A	N/A
Special Ed. Para (BR) (was 7 hrs, will now be 7.25 hrs)	Sheryl Schacht	Change to Position	8/1/2021	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	8/23/2021
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

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

FEA President Doug Sheppard was present.

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 Pam Murphy 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

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 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

Yea: 6, Nay: 0

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 recommended approval of the proposed 2021-2022 budget as presented.

Motion to approve budget for the 2021-2022 school year passed with a motion by Terry Sorensen 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

4.5.2. Chromebook Purchase

Motion to confirm approval of previous purchase of 181 Chromebooks (including Google management) from Staples for a total price of \$46,553.20 passed with a motion by Pam Murphy 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

5. CLOSED SESSION

6. ADJOURNMENT

Motion to adjourn passed with a motion by Terry Sorensen and a second by Jon Ludvigsen.

7:17 p.m.

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

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
October 11, 2021**

<u>Enter 2021-2022</u>	<u>Grade</u>	<u>From</u>
Sandoval-Izazaga, Ofelia	7	Logan View

<u>Enter 2022-2023</u>	<u>Grade</u>	
Rasmussen, Alexis	9	North Bend

<u>Exit 2021-2022</u>	<u>Grade</u>	<u>To</u>
Sibert, Taylor	4	Millard
2 yr rule applies		

Turner, Tyler	11	DC West
2 year rule applies		

Exit 2022-2023

Change of Status

Bales, Kalei	8	
Bales, Kaszin	1	
Bales, Kiara	4	
Bales, Kylyn	6	
Previous option from Fremont to OPS, return to Fremont / Homeschool		

Hass, Zoey	7	
Previous option from Fremont to Logan View, moved to Cedar Bluffs		

Martinez, Izabella	9	
Martinez, Xavier	7	
Previous option from Fremont to Millard, moved into Millard district		

Neilsen, Cooper	1	
Previous option from Fremont to Cedar Bluffs, returned to resident district Fremont		

Plesent, Aiden	9	
Plesent, Tyler	2	
Previous option from Fremont to DC West, moved to DC West		

Denied

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 October 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
PreSchool						29	30	34	32	28	29	30	0	0		44	35	291
Free/Reduced						16	4	19	15	12	8	11	0	0				85
SpED						11	10	19	12	3	6	6	0	0		44		111
Kindergarten						59	43	20	63	58	47	72	0	3	0			365
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						32	12	17	20	37	33	39	0	0	0			190
SpED						11	6	4	10	8	7	6	0	3	0			55
ELL						4	4	1	17	26	20	53	0	0	0			125
1st Grade						59	60	30	52	69	48	66	0	16	0			400
Classroom Teachers						3	3	2	2	3	2	3	0					18
Free/Reduced						43	25	20	22	53	25	53	0	4	0			245
SpED						11	6	10	7	14	10	6	0	4	0			68
ELL						6	7	4	14	31	16	43	0		0			121
2nd Grade						53	43	21	55	61	51	73	0	19	5			381
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						27	18	14	22	48	35	53	0	3	4			224
SpED						14	7	3	7	8	7	5	0	5	5			61
ELL						2	3	1	13	38	21	59	0		0			137
3rd Grade						58	41	20	66	67	47	64	1	15	3			382
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						37	17	9	34	45	32	46	0	0	1			221
SpED						11	8	3	14	17	17	3	1	2	3			79
ELL						3	3	3	7	25	13	37	0		0			91
4th Grade						45	47	22	44	61	33	57	0	12	3			324
Classroom Teachers						2	2	1	2	3	2	3	0					15
Free/Reduced						28	17	16	21	39	22	44	0	2	2			191
SpED						12	8	3	11	13	16	5	0	6	3			77
ELL						0	1	2	5	10	11	28	0		0			57
5th Grade				7	355								0	5	2			369
Free/Reduced				4	201								0	2	2			209
SpED				0	70								0	2	2			74
ELL				7	54								0		0			61
6th Grade				4	331								1	3	6			345
Free/Reduced				3	191								1	1	4			200
SpED				0	58								1	3	6			68
ELL				4	47								0		0			51
7th Grade				389									0	1	2			392
Free/Reduced				233									0		2			235
SpED				76									0	1	2			79
ELL				56									0		0			56
8th Grade				364									3	1	3			371
Free/Reduced				189									2		2			193
SpED				69									3	1	3			76
ELL				33									0		0			33

Fremont Public Schools Enrollment Report October 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	336	0											1	1	4			342
Free/Reduced	163	0											1		4			168
SpED	58	0											1	1	4			64
ELL	42	0											0		0			42
10th Grade	389	3											2		7			398
Free/Reduced	174	2											1		5			180
SpED	68	1											1		7			76
ELL	51	0											0		0			51
11th Grade	381	13											0		0			381
Free/Reduced	155	13											0		0			155
SpED	61	5											0		0			61
ELL	46	0											0		0			46
12th Grade	364	40	11										1		1			377
Free/Reduced	156	31	10										1		0			167
SpED	51	7	11										0		1			63
ELL	28	0	0										0		0			28
TOTAL	1470	56	11	764	686	303	264	147	312	344	255	362	9	76	36	44	35	5118
SpED	238	13	11	145	128	70	45	42	61	63	63	31	7	28	36	44		1012
*% of Dist Sped	23.5%	1.3%	1.1%	14.3%	12.6%	6.9%	4.4%	4.2%	6.0%	6.2%	6.2%	3.1%	0.7%	2.8%	3.6%	4.3%	0.0%	
*% of total enr.	4.7%	0.3%	0.2%	2.8%	2.5%	1.4%	0.9%	0.8%	1.2%	1.2%	1.2%	0.6%	0.1%	0.5%	0.7%	0.9%	0.0%	19.8%
*% of building	16.2%	23.2%	100.0%	19.0%	18.7%	23.1%	17.0%	28.6%	19.6%	18.3%	24.7%	8.6%	77.8%	36.8%	100.0%	100.0%	0.0%	
ELL	167	0	0	100	101	15	18	11	56	130	81	220	0	0	0			899
*% of Dist ELL	18.6%	0.0%	0.0%	11.1%	11.2%	1.7%	2.0%	1.2%	6.2%	14.5%	9.0%	24.5%	0.0%	0.0%	0.0%			
*% of total enr.	3.3%	0.0%	0.0%	2.0%	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	11.36%	0.00%	0.00%	13.09%	14.72%	4.95%	6.82%	7.48%	17.95%	37.79%	31.76%	60.77%	0.00%	0.00%	0.00%			
Free/Reduced	648	46	10	429	392	183	93	95	134	234	155	246	6	12	26	0		2663
*% of Dist F/R	24.3%	1.7%	0.4%	16.1%	14.7%	6.9%	3.5%	3.6%	5.0%	8.8%	5.8%	9.2%	0.2%	0.5%	1.0%	0.0%	0.0%	
*% of total enr.	12.7%	0.9%	0.2%	8.4%	7.7%	3.6%	1.8%	1.9%	2.6%	4.6%	3.0%	4.8%	0.1%	0.2%	0.5%	0.0%	0.0%	52.0%
*% of building	44.1%	82.1%	90.9%	56.2%	57.1%	60.4%	35.2%	64.6%	42.9%	68.0%	60.8%	68.0%	66.7%	15.8%	72.2%	0.0%	0.0%	

FPS Human Resources Report

October 11, 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
Social Worker	N/A	Additional Position	1/3/2022	District-Wide	Bailey Zeleny	1/3/2022

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Audio/Visual Coordinator (was 7.5 hrs, now 8 hrs)	Nairobi Manriquez Rojas	Change to Position	9/8/2021	Middle School	N/A	N/A
Custodian II (8 hrs)	Allen Duncan	Retirement	8/10/2021	Washington	Marian Peters	10/4/2021
Custodian II (8 hrs)	Anton Pedersen	Dismissed	8/19/2021	High School	Jacob Blankinship	10/4/2021
Custodian II (8 hrs)	Cliff Ankersen	Transfer to MSEAC	10/4/2021	High School	Will Not Be Filled	N/A
Custodian II (8 hrs)	Delores McLey	Retirement	7/23/2021	MSEAC	Cliff Ankersen	10/4/2021
Custodian II (8 hrs)	Greg Hively	Transfer to FHS Day Shift	10/4/2021	High School	Will Not Be Filled	N/A

Custodian II (8 hrs)	Jacob Blankinship	Transfer to FHS Day Shift	10/4/2021	High School	Will Not Be Filled	N/A
Custodian II (8 hrs)	Marian Peters	Transfer to WSN	10/4/2021	High School	Greg Hively	10/4/2021
ELL Paraeducator (was 7 hrs, now 8 hrs)	Cindi Rudder	Change to Position	9/8/2021	Middle School	N/A	N/A
ELL Paraeducator (was 7.5 hrs, now 8 hrs)	Kimberly Cassell	Change to Position	9/8/2021	Middle School	N/A	N/A
ELL Paraeducator (was 7.5 hrs, now 8 hrs)	Tessa Soto	Change to Position	9/8/2021	Middle School	N/A	N/A
Food Service Worker (6 hrs)	Carolyn Jackson	Retirement	5/18/2021	High School	Christina Wolfe	10/11/2021
In-House Suspension Supervisor (was 7.5 hrs, now 8 hrs)	Francisca Alvarez	Change to Position	9/8/2021	Middle School	N/A	N/A
Office Assistant (8 hrs)	Amanda Pierce	Resignation	10/7/2021	High School	Posted/Pending Hire	TBD
Office Associate (8 hrs)	Melinda Wearden	Resignation	10/15/2021	High School	Posted/Pending Hire	TBD
Paraeducator (6.25 hrs)	Selena Gutierrez Sanchez	Resignation	7/6/2021	Linden	Minna Delasancha	9/22/2021
Special Ed. Para - BR (7 hrs)	Tabby Kinard	Dismissed	9/22/2021	Pathfinder	Posted/Pending Hire	TBD
Special Ed. Para (was 7 hrs, now 8 hrs)	Jillian Valentine	Change to Position	9/8/2021	Middle School	N/A	N/A
Special Ed. Para (was 7.5 hrs, now 8 hrs)	Monica Rolfs	Change to Position	9/8/2021	Middle School	N/A	N/A

Special Ed. Para R3 (7.5 hrs)	*Taylor Lucero	Resignation	9/22/2021	Howard	Posted/Pending Hire	TBD
Special Ed. Para R3 (was 7.5 hrs, now 8 hrs)	Diana Flores	Change to Position	9/8/2021	Middle School	N/A	N/A
Special Ed. Para R3 (was 7.5 hrs, now 8 hrs)	Jennifer Prall	Change to Position	9/8/2021	Middle School	N/A	N/A
21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM						
Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
After School Site Manager (4.5 hrs)	n/a	Additional	9/20/2021	Milliken Park	Dorisha Tudela	9/20/2021

General Fund Expenditures
SEPTEMBER 2021

Accounts Payable	\$1,237,112.13
Payroll	\$4,099,280.35
	<hr/>
TOTAL General Fund	\$5,336,392.48

Fremont Public Schools
Check Listing
2020-2021

Bank Account: First State Bank A/P 451126 From: 9/1/21 To: 9/30/21

Check Number	Date	Payee	Amount
121636	9/2/2021	ACE HARDWARE	\$54.34
121788	9/30/2021	ACE HARDWARE	\$102.55
121694	9/13/2021	ACT	\$132.00
121789	9/30/2021	ADVENTURE ENTERPRISES, LLC	\$7,436.00
121790	9/30/2021	ALL SYSTEMS LLC	\$336.50
121637	9/2/2021	AMAZON.COM LLC	\$8,111.64
121695	9/13/2021	AMAZON.COM LLC	\$3,556.62
121791	9/30/2021	AMAZON.COM LLC	\$9,908.63
DDP	9/15/2021	ANDERSON, SCOTT	\$655.20
DDP	9/15/2021	ANKERSEN, MARK	\$4.81
121696	9/13/2021	ARCHBISHOP BERGAN	\$1.00
121638	9/2/2021	ASCD	\$59.00
121639	9/2/2021	ASI	\$939.70
121792	9/30/2021	BAIRD HOLM LLP	\$283.05
121697	9/13/2021	BALLARD EQUIPMENT	\$38.99
121640	9/2/2021	BAUER BUILT INC	\$647.14
121793	9/30/2021	BAUER BUILT INC	\$110.00
DDP	9/15/2021	BEHRING, JENNIFER	\$6.66
121769	9/15/2021	BENICOMP INC	\$81.75
121794	9/30/2021	BENICOMP INC	\$3,825.86
DDP	9/15/2021	BENINATO, DIANE	\$691.07
121795	9/30/2021	BIOLOGIX	\$983.55
121698	9/13/2021	BLICK ART MATERIALS	\$246.00
121641	9/2/2021	BOMGAARS SUPPLY INC	\$73.42
121796	9/30/2021	BOMGAARS SUPPLY INC	\$91.93
DDP	9/15/2021	BOOTH, KRISTI	\$13.44
121642	9/2/2021	BORDER STATES INDUSTRIES INC	\$791.50
121699	9/13/2021	BORDER STATES INDUSTRIES INC	\$178.14
121797	9/30/2021	BORDER STATES INDUSTRIES INC	\$992.54
121798	9/30/2021	BRIGHT MARKET LLC	\$395.00
121700	9/13/2021	CAMP FONTANELLE	\$64.00
121701	9/13/2021	CAPSTONE BEHAVIORAL HEALTH, PC	\$980.00
121702	9/13/2021	CARE CORPS INC	\$1,690.11
121799	9/30/2021	CENGAGE LEARNING	\$900.00
121643	9/2/2021	CENTERVENTION	\$100.00
121644	9/2/2021	Century Link	\$71.80
121781	9/20/2021	Century Link	\$162.61
121800	9/30/2021	Century link.	\$762.24
121645	9/2/2021	CITY OF FREMONT	\$635.00
121801	9/30/2021	CITY OF FREMONT	\$9,379.44
121646	9/2/2021	CONTROL DEPOT, INC	\$844.64

Check Number	Date	Payee	Amount
DDP	9/15/2021	CORNETT, MYRA	\$25.87
121802	9/30/2021	CORY GREENWOOD SPEAKS	\$1,500.00
121703	9/13/2021	COSTCO MEMBERSHIP	\$120.00
121647	9/2/2021	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
121803	9/30/2021	CSI PRINTING	\$1,276.14
121648	9/2/2021	CULLIGAN	\$31.50
121704	9/13/2021	CULLIGAN	\$395.75
121804	9/30/2021	CULLIGAN	\$513.00
121805	9/30/2021	D & T SHIRTIFIED LLC	\$231.00
121705	9/13/2021	DECKER INC	\$300.21
121649	9/2/2021	DEMCO	\$737.46
121706	9/13/2021	DEMCO	\$88.07
121707	9/13/2021	DIAMOND VOGEL PAINT CENTER	\$981.69
121708	9/13/2021	DIETZE MUSIC HOUSE	\$139.05
121806	9/30/2021	DISCOUNT SCHOOL SUPPLY	\$313.97
DDP	9/15/2021	DOSTAL, ERIN	\$64.17
121785	9/22/2021	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$12,294.99
121709	9/13/2021	ECO WATER SYSTEMS	\$202.75
121807	9/30/2021	ECO WATER SYSTEMS	\$385.75
121808	9/30/2021	EDUCATIONAL CONSULTING SERVICE	\$1,540.00
121650	9/2/2021	EDUCATIONAL SERVICE UNIT #2	\$19,940.97
121710	9/13/2021	EDUCATIONAL SERVICE UNIT #2	\$2,740.00
121809	9/30/2021	EDUCATIONAL SERVICE UNIT #2	\$13,720.00
121810	9/30/2021	EDUCATIONAL SERVICE UNIT #3	\$15.00
121711	9/13/2021	EDUCATIONAL SERVICE UNIT #6	\$50.00
121811	9/30/2021	EDUCATIONAL SERVICE UNIT #7	\$367.90
121812	9/30/2021	EGAN SUPPLY CO	\$3,024.40
121813	9/30/2021	ELECTRONIC SOUND INC	\$810.10
DDP	9/15/2021	ELSASSER, KIERSTEN	\$79.96
121712	9/13/2021	EMANUEL PRINTING, INC.	\$36.25
121814	9/30/2021	EMBROIDERY CONNECTION	\$45.00
121770	9/15/2021	EMC INSURANCE COMPANIES	\$325,839.00
121651	9/2/2021	EVERLY PLUMBING & HEATING INC	\$2,419.58
121815	9/30/2021	EVERLY PLUMBING & HEATING INC	\$198.00
DDP	9/15/2021	FARKAS, SUSAN	\$324.42
121713	9/13/2021	FASTENAL COMPANY	\$11.56
121714	9/13/2021	FBG SERVICE CORPORATION	\$14,403.00
121816	9/30/2021	FBG SERVICE CORPORATION	\$2,047.88
121652	9/2/2021	FILTER SHOP INC	\$59.88
121715	9/13/2021	FILTER SHOP INC	\$488.18
121771	9/15/2021	FIRST NATIONAL BANK OMAHA	\$10,882.02
121653	9/2/2021	FIRST WIRELESS INC	\$1,210.19
121817	9/30/2021	FIRST WIRELESS INC	\$97.25
121716	9/13/2021	FOLLETT SCHOOL SOLUTIONS INC	\$14,264.41
DDP	9/15/2021	FOXHOVEN, RICK	\$119.67
121654	9/2/2021	FPS FOOD SERVICE	\$160.85

Check Number	Date	Payee	Amount
121717	9/13/2021	FREEWAY CAR CARE CENTER	\$976.77
121718	9/13/2021	FREMONT AREA UNITED WAY	\$700.00
121818	9/30/2021	FREMONT AREA UNITED WAY	\$700.00
121819	9/30/2021	FREMONT CHAMBER FOUNDATION	\$1,165.00
121655	9/2/2021	FREMONT DEPT OF UTILITIES	\$25,852.26
121782	9/20/2021	FREMONT DEPT OF UTILITIES	\$60,009.33
121786	9/22/2021	FREMONT DEPT OF UTILITIES	\$2,145.32
121820	9/30/2021	FREMONT DEPT OF UTILITIES	\$64,830.49
121821	9/30/2021	FREMONT ELECTRIC INC	\$302.10
121719	9/13/2021	FREMONT FAMILY YMCA	\$10,738.94
121822	9/30/2021	FREMONT FAMILY YMCA	\$7,743.56
121823	9/30/2021	FREMONT KIWANIS CLUB	\$910.00
121720	9/13/2021	FREMONT RENTALS	\$55.00
121721	9/13/2021	FREMONT TRIBUNE	\$198.24
121824	9/30/2021	FREMONT TRIBUNE	\$147.28
121656	9/2/2021	FREMONT WASTE TRANSFER	\$20.00
121825	9/30/2021	FREMONT WINNELSON CO	\$1,137.56
121826	9/30/2021	FUN EXPRESS, LLC	\$126.09
121827	9/30/2021	GENERAL BINDING CORP	\$356.28
121722	9/13/2021	GLASS HOUSE	\$146.00
121828	9/30/2021	GLASS HOUSE	\$303.00
121657	9/2/2021	GNS	\$250.00
121658	9/2/2021	GREAT PLAINS SPORT FLOORING, LLC	\$850.00
121829	9/30/2021	GRIZZLY INDUSTRIAL INC	\$1,164.49
121723	9/13/2021	HANDWRITING WITHOUT TEARS	\$601.98
121772	9/15/2021	HEIDY R TARANGO	\$17,305.00
121830	9/30/2021	HireRight LLC	\$31.40
121831	9/30/2021	HOUCHEN BINDERY LTD	\$523.70
121778	9/16/2021	HY-VEE INC	\$1,337.29
DDP	9/15/2021	IBARRA BOJORQUEZ, BRENDA	\$2.80
121724	9/13/2021	INDRA MOWING LLC	\$1,300.00
121659	9/2/2021	INTRADO INTERACTIVE SERV CORP	\$10,076.20
DDP	9/15/2021	IRVING, HOLLY	\$4.76
121660	9/2/2021	J.W. PEPPER & SON INC	\$1,431.44
121832	9/30/2021	J.W. PEPPER & SON INC	\$2,170.88
121661	9/2/2021	JEFFREY SIKORA	\$250.00
121833	9/30/2021	JENNY ESTUDILLO	\$100.00
DDP	9/15/2021	JIMENEZ FERNANDEZ, ERIKA	\$10.52
121834	9/30/2021	JOHNSTONE SUPPLY	\$82.87
121662	9/2/2021	JOSTENS INC	\$13.59
121835	9/30/2021	JOSTENS INC	\$1,136.00
121725	9/13/2021	KANSAS CITY AUDIO-VISUAL INC	\$86.95
121663	9/2/2021	KELVIN LP	\$907.57
121726	9/13/2021	KIDWELL, INC	\$125.00
121836	9/30/2021	KIM L RASMUSSEN	\$225.00
121727	9/13/2021	KIRBY, DAVID	\$30.00

Check Number	Date	Payee	Amount
DDP	9/15/2021	KUKOLY, BELINDA	\$49.95
DDP	9/15/2021	KULHANEK-KYES, TERRI	\$11.59
121664	9/2/2021	LAKESHORE LEARNING MATERIALS	\$337.94
121728	9/13/2021	LAKESHORE LEARNING MATERIALS	\$585.47
121837	9/30/2021	LAKESHORE LEARNING MATERIALS	\$570.30
121729	9/13/2021	LANGUAGE LINE SERVICES, INC.	\$395.58
121730	9/13/2021	LEARNING A-Z	\$2,052.00
121665	9/2/2021	LEE'S SERVICE	\$720.00
121666	9/2/2021	LINCOLN PUBLIC SCHOOLS	\$180.00
121667	9/2/2021	LOU'S SPORTING GOODS	\$289.00
121731	9/13/2021	LOU'S SPORTING GOODS	\$30.00
121732	9/13/2021	MAILFINANCE	\$307.94
121838	9/30/2021	MALY MARKETING	\$510.00
121839	9/30/2021	MARYLEN COSTUME DESIGN INC	\$1,037.00
121668	9/2/2021	MATHESON TRI-GAS INC	\$412.44
121669	9/2/2021	MAX D. SIGNS	\$307.28
121840	9/30/2021	MAX D. SIGNS	\$115.00
DDP	9/15/2021	MCCLAIN, SETH	\$131.04
DDP	9/15/2021	MCSHANE-SCHWEIGER, KATIE	\$48.04
121670	9/2/2021	MENARDS	\$818.85
121733	9/13/2021	MENARDS	\$1,404.93
121841	9/30/2021	MENARDS	\$1,132.58
121842	9/30/2021	METHODIST FREMONT HEALTH	\$5,667.79
121843	9/30/2021	METHODIST PHYSICIANS CLINIC FREMONT	\$750.00
121844	9/30/2021	MEYER LABORATORY INC	\$780.88
121845	9/30/2021	MICRO FOCUS SOFTWARE INC	\$9,147.57
121734	9/13/2021	MIDLAND UNIVERSITY	\$75.00
121671	9/2/2021	MOBY MAX LLC	\$179.00
DDP	9/15/2021	MOENNING, AMANDA	\$21.67
121735	9/13/2021	NACIA	\$15.00
121846	9/30/2021	NANCY MITCHELL	\$3,000.00
121847	9/30/2021	NASCO	\$146.29
121848	9/30/2021	NBEA	\$547.00
121736	9/13/2021	NE DEPARTMENT OF EDUCATION	\$250.00
121672	9/2/2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$12,885.00
121737	9/13/2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$65.00
121849	9/30/2021	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$590.00
DDP	9/15/2021	NEVIUS, KITTY	\$46.31
121738	9/13/2021	NEWS-2-YOU INC	\$211.17
121739	9/13/2021	NORTHEAST NEBRASKA PSYCHOLOGICAL SRV, PC	\$600.00
121850	9/30/2021	NORTHEAST NEBRASKA PSYCHOLOGICAL SRV, PC	\$1,350.00
121851	9/30/2021	NOTARY PUBLIC UNDERWRITERS	\$81.00
121740	9/13/2021	NSBA MICHAEL SCHLAKE	\$175.00
121852	9/30/2021	OFFICENET	\$505.00
121741	9/13/2021	Omaha World Herald	\$5,896.54
121853	9/30/2021	Omaha World Herald	\$2,734.79

Check Number	Date	Payee	Amount
121773	9/15/2021	ONE SOURCE	\$601.00
121673	9/2/2021	O'REILLY AUTOMOTIVE INC	\$309.94
121854	9/30/2021	OTC BRANDS, INC	\$15.99
121674	9/2/2021	P & H ELECTRIC INC	\$95.71
121742	9/13/2021	P & H ELECTRIC INC	\$416.32
121855	9/30/2021	P & H ELECTRIC INC	\$90.02
121743	9/13/2021	PAK MAIL	\$127.70
121744	9/13/2021	PAPER TIGER SHREDDING INC	\$486.00
121856	9/30/2021	PAPIO TRANSPORT SCHOOL SERVICE INC	\$3,420.00
121745	9/13/2021	PERFORMANCE DIESEL SERVICE	\$817.66
121857	9/30/2021	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$3,108.00
DDP	9/15/2021	PETZ, KELSEY	\$24.58
DDP	9/15/2021	PHILLIPPE, DAVID	\$18.48
DDP	9/15/2021	PISTILLO, MARY PAT	\$83.21
121675	9/2/2021	PITSCO EDUCATION LLC	\$315.50
DDP	9/15/2021	PLATT, HAYLEY	\$8.06
121746	9/13/2021	Porter Trustin Carlson Co	\$420.00
121747	9/13/2021	PRIME COMMUNICATIONS, INC	\$807.86
121858	9/30/2021	PRIME COMMUNICATIONS, INC	\$375.83
DDP	9/15/2021	PRONSKE, NICOLE	\$33.93
121676	9/2/2021	QUADIENT LEASING USA, INC	\$841.47
121774	9/15/2021	QUADIENT LEASING USA, INC	\$307.94
DDP	9/15/2021	RAASCH, CHRISTOPHER	\$244.98
121748	9/13/2021	RAWHIDE CHEMOIL INC	\$218.05
121749	9/13/2021	REALLY GOOD STUFF INC	\$666.75
121859	9/30/2021	REDWOOD COAST CONSULTING	\$11,000.00
121750	9/13/2021	REMEDIA PUBLICATIONS INC	\$71.96
121751	9/13/2021	RIVERSIDE CONSTRUCTION INC	\$1,667.67
121677	9/2/2021	S2 ROLL-OFFS, LLC	\$2,064.00
121678	9/2/2021	SAPP BROS, INC	\$6,518.26
121752	9/13/2021	SAPP BROS, INC	\$6,980.62
121860	9/30/2021	SAPP BROS, INC	\$8,010.72
121679	9/2/2021	SAVVAS LEARNING COMPANY LLC	\$5,233.63
121753	9/13/2021	SAVVAS LEARNING COMPANY LLC	\$1,742.45
121775	9/15/2021	SAVVAS LEARNING COMPANY LLC	\$48,676.49
121861	9/30/2021	SCANTRON CORP	\$200.00
121680	9/2/2021	SCHOLASTIC BOOK CLUBS INC	\$249.00
121862	9/30/2021	SCHOLASTIC BOOK CLUBS INC	\$3,085.03
121754	9/13/2021	SCHOOL SOCIAL WORK ASSOC OF AMERICA	\$5.00
121755	9/13/2021	SCHOOL SPECIALTY	\$307.42
121863	9/30/2021	SCHOOL SPECIALTY	\$54.63
DDP	9/15/2021	SCHRECK, JENNIFR	\$12.88
DDP	9/15/2021	SCHUMACHER, THAD	\$41.44
121756	9/13/2021	SELCOM, LLC	\$175.00
121864	9/30/2021	SFM	\$203,168.00
121681	9/2/2021	SMORE	\$999.00

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Check Number	Date	Payee	Amount
121757	9/13/2021	SOCIAL THINKING	\$185.23
121682	9/2/2021	SPEECH CORNER LLC	\$141.94
121865	9/30/2021	SPORTS FACILITY MAINTENANCE LLC	\$6,492.25
121683	9/2/2021	STAPLES ADVANTAGE	\$357.61
121758	9/13/2021	STAPLES ADVANTAGE	\$47,409.29
121776	9/15/2021	STAPLES ADVANTAGE	\$920.69
121866	9/30/2021	STAPLES ADVANTAGE	\$2,462.52
121777	9/15/2021	STAPLES CONTRACT AND COMMERCIAL	\$46,553.20
DDP	9/15/2021	STEWART, COURTNEY	\$30.57
DDP	9/15/2021	STOKLASA, LAUREN	\$50.51
121759	9/13/2021	SUPER TEACHER WORKSHEETS	\$174.65
DDP	9/15/2021	SYNNOTT, JAIMIE	\$15.62
121684	9/2/2021	SYS-KOOL LLC	\$69.00
121867	9/30/2021	SYS-KOOL LLC	\$202.30
121685	9/2/2021	T SQUARE SUPPLY LLC	\$39.00
121686	9/2/2021	TAESE/USU	\$125.00
DDP	9/15/2021	TALKINGTON, BEVERLY	\$3.47
121760	9/13/2021	TEACHERS PAY TEACHERS	\$91.35
121687	9/2/2021	THE HOME DEPOT PRO	\$2,268.23
121779	9/16/2021	THE HOME DEPOT PRO	\$861.94
121783	9/20/2021	THE HOME DEPOT PRO	\$1,089.76
121868	9/30/2021	THE HOME DEPOT PRO	\$4,276.21
121869	9/30/2021	THOMPSON MUSIC	\$140.00
121870	9/30/2021	TIMME WELDING & SUPPLY	\$173.20
121871	9/30/2021	TK Elevator	\$536.95
121780	9/16/2021	TOTAL TOOL SUPPLY INC	\$3,044.72
121784	9/20/2021	TOTAL TOOL SUPPLY INC	\$3,583.11
121761	9/13/2021	TRAVIS MAYNARD	\$500.00
121872	9/30/2021	TSA CONSULTING GROUP, INC.	\$73.15
121762	9/13/2021	TUMBLEWEED PRESS INC	\$1,078.20
121873	9/30/2021	U.S. POSTAL SERVICE	\$4,000.00
121688	9/2/2021	ULINE, INC.	\$482.47
121763	9/13/2021	ULINE, INC.	\$121.72
121874	9/30/2021	UNITED PARCEL SERVICE INC	\$11.50
121764	9/13/2021	UNITED WAY OF THE MIDLANDS	\$10,000.00 -?
121689	9/2/2021	UNIV OF NEBR-LINCOLN	\$50.00
121787	9/22/2021	VERIZON WIRELESS	\$208.16
121765	9/13/2021	WALNUT RADIO LLC	\$1,767.50
DDP	9/15/2021	WEITZENKAMP, TERI	\$1,601.40
121690	9/2/2021	WEST MUSIC	\$1,637.10
DDP	9/15/2021	WESTCOTT, DEE ANNA	\$31.30
121766	9/13/2021	WEVIDEO, INC	\$383.00
121875	9/30/2021	WEVIDEO, INC	\$548.35
121767	9/13/2021	Wex Bank	\$60.00
DDP	9/15/2021	WHITLEY, ASHLEY	\$22.06
121691	9/2/2021	WIESE PLUMBING & EXCAVATING INC	\$210.00

Check Number	Date	Payee	Amount
121768	9/13/2021	WIESE PLUMBING & EXCAVATING INC	\$434.00
121876	9/30/2021	WIESE PLUMBING & EXCAVATING INC	\$4,820.19
DDP	9/15/2021	WILSON, MEGHAN	\$60.42
121692	9/2/2021	WORTHINGTON DIRECT HOLDINGS, LLC	\$4,691.50
121877	9/30/2021	WORTHINGTON DIRECT HOLDINGS, LLC	\$571.10
121693	9/2/2021	ZOOBEAN, INC	\$1,600.00
		TOTAL	<u>\$1,237,111.93</u>

Fremont Public Schools
Financial Reports

Recommendation

September 30, 2021

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 2020-21 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the September 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
September 30, 2021

<u>Fund Name</u>	<u>Balance</u> <u>8/31/2021</u>	<u>Receipts</u> <u>September</u>	<u>Disbursements</u> <u>September</u>	<u>Statement</u> <u>Balance</u> <u>9/30/2021</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	\$6,292,137.18	\$10,814,860.60	\$6,049,002.53	\$11,057,995.25	\$0.00	\$11,057,995.25
Payroll	\$15,985.72	\$4,896,792.07	\$4,899,362.64	\$13,415.15	\$0.00	\$13,415.15
Flex Benefit Fund	\$51,677.46	\$16,223.55	\$12,562.28	\$55,338.73	\$0.00	\$55,338.73
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$644,122.52	\$190,308.68	\$0.00	\$834,431.20	\$0.00	\$834,431.20
Life Safety	\$67,969.66	\$2.79	\$0.00	\$67,972.45	\$0.00	\$67,972.45
Depreciation Fund	\$4,291,856.61	\$20,176.46	\$0.00	\$4,312,033.07	\$0.00	\$4,312,033.07
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
<u>Pinnacle Bank:</u>						
General Fund	\$25,769.82	\$2.12	\$0.00	\$25,771.94	\$0.00	\$25,771.94
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>First State Bank:</u>						
Disbursing Account	\$179,053.57	\$1,138,794.58	\$960,926.57	\$356,921.58	\$0.00	\$356,921.58
<u>US Bank:</u>						
District Activity Fund	\$57,423.70	\$38,333.07	\$2,604.55	\$93,152.22	\$0.00	\$93,152.22

**Fremont Public Schools
Pledged Securities
9/30/2021**

Fremont National Bank

Description	Receipt #	Maturity Date	Current Face
FNMA REMIC TRUST 2018-M15	3136B3YM6	12/25/2026	\$7,895,117.34
FNMA REMIC TRUST 2017-12	3136AVUL1	4/25/2042	\$87,208.99
FHLMC UMBS 15Y FIXED	3133L8A62	1/1/2036	\$10,201,222.11
FHLMC REMIC SERIES 4673	3137BXY7	11/15/2043	\$1,144,734.45
			\$19,328,282.89

First State Bank

Description	Receipt #	Maturity Date	Current Face
Fremont NE GO Unltd	357406DV6	8/1/2026	\$202,438.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$223,108.60
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$121,086.00
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$176,011.20
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$209,706.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$148,740.00
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$265,910.00
Hall Cnty NE Arpt Auth GO Unltd	406028GM6	7/15/2026	\$182,360.50
Papillion NE GO Unltd	698856P70	12/15/2025	\$266,720.00
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$340,800.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$212,938.00
			\$2,349,818.30

**Fremont Public Schools
Pledged Securities Recap
September 30, 2021**

Fund Name	Statement Balance 9/30/2021	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$11,057,995.25				
Payroll	\$13,415.15				
Flex Benefit Fund	\$55,338.73				
Special Building Fund	\$834,431.20				
Life Safety	\$67,972.45				
Depreciation Fund	\$4,312,033.07				
Bond District 11	\$19,324.18				
Learning Center	\$1,932.02				
FDIC Insured \$250,000		<u>\$16,362,442.05</u>	<u>\$16,112,442.05</u>	<u>\$19,328,282.89</u>	<u>\$3,215,840.84</u>
<u>Pinnacle Bank:</u>					
General Fund	\$25,771.94				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		<u>\$25,787.83</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
<u>First State Bank:</u>					
High School Activity	\$361,286.41				
MS/JCAC Activity	\$117,351.48				
COD #30362	\$19,984.83				
FDIC Insured \$250,000		<u>\$498,622.72</u>	<u>\$248,622.72</u>		
Disbursing Account	\$356,921.58				
Food Service	\$250,355.00				
FDIC Insured \$250,000		<u>\$607,276.58</u>	<u>\$357,276.58</u>		
Food Service Sweep	\$755,391.60				
ICS Sweep		<u>\$754,982.45</u>	<u>\$409.15</u>		
			<u>\$606,308.45</u>		
Pledging Requirement 102% of Above Balance			<u>\$618,434.62</u>	<u>\$2,349,818.30</u>	<u>\$1,731,383.68</u>
<u>US Bank:</u>					
District Activity Fund	\$93,152.22				
Elementary Activity Fund	\$26,977.45				
FDIC Insured \$250,000		<u>\$120,129.67</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Fremont Public Schools
 General Fund
 School Year 2021-2022
 September 2021

FPS GENERAL FUND

Receipts:	Budgeted	Actual Receipts	% Received
Local Sources	2,835,000	249,061	8.79%
County Sources	350,000	768	0.22%
State Aide	16,117,771	1,611,777	10.00%
State Sources	4,244,510	22,340	0.53%
Federal Sources	12,859,889	25,000	0.19%
Personal and Property Taxes	29,283,798	8,766,782	29.94%
Cash Reserve	2,782,064	0	0.00%
	68,473,032	10,675,729	15.59%

Expenditures:	Budgeted	Expenditures YTD	% Disbursed
Regular Instruction	27,487,501	3,193,021	11.62%
Special Education	6,800,630	529,246	7.78%
Pupil Support Services	5,050,079	381,595	7.56%
Instruct Support Services	2,258,803	228,798	10.13%
Board of Education	365,158	326,138 *	89.31%
General Administration	1,700,513	128,394	7.55%
School Administration	2,180,511	188,348	8.64%
Business Support	1,823,130	116,156	6.37%
Facilities & Operations	5,730,519	518,591	9.05%
Regular Transportation	714,486	45,484	6.37%
Special Ed Transportation	1,116,254	107,734	9.65%
State Grants	354,359	24,854	7.01%
Debt Services (Tax Repayment)	10,000	0	0.00%
Federal Programs	12,859,889	331,361	2.58%
Summer Programs	0	0	0.00%
Transfers to Other Funds	21,200	0	0.00%
	68,473,032	6,119,718	8.94%

*Includes District Liability Insurance Premiums

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10/05/21

Cash Basis

Fremont Elementary Activities Fund

Balance Sheet

As of September 30, 2021

	<u>Sep 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	26,465.78
Total Checking/Savings	<u>26,465.78</u>
Total Current Assets	<u>26,465.78</u>
TOTAL ASSETS	<u>26,465.78</u>
LIABILITIES & EQUITY	
Equity	
3000 · Fund Balances	26,704.08
Net Income	-238.30
Total Equity	<u>26,465.78</u>
TOTAL LIABILITIES & EQUITY	<u>26,465.78</u>

Balance Sheet 2021-2022

September 2021

	<u>Sep 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	112,053.16
Investments	
MS Student Council CD	<u>19,987.17</u>
Total Investments	<u>19,987.17</u>
Total Checking/Savings	132,040.33
Other Current Assets	
12100 Inventory Asset	<u>708.60</u>
Total Other Current Assets	<u>708.60</u>
Total Current Assets	<u>132,748.93</u>
TOTAL ASSETS	<u>132,748.93</u>
LIABILITIES & EQUITY	
Equity	
1110 Fund Balance	-149.09
Net Income	<u>132,898.02</u>
Total Equity	<u>132,748.93</u>
TOTAL LIABILITIES & EQUITY	<u>132,748.93</u>

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10/01/21

Accrual Basis

Fremont High Activities Fund

Balance Sheet

As of September 30, 2021

	<u>Sep 30, 21</u>	<u>Aug 31, 21</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking	345,508.24	320,918.48
Total Checking/Savings	345,508.24	320,918.48
Accounts Receivable		
1200 - Accounts Receivable	1,275.00	0.00
Total Accounts Receivable	1,275.00	0.00
Total Current Assets	346,783.24	320,918.48
TOTAL ASSETS	<u>346,783.24</u>	<u>320,918.48</u>
LIABILITIES & EQUITY		
Equity		
Net Income	346,783.24	320,918.48
Total Equity	346,783.24	320,918.48
TOTAL LIABILITIES & EQUITY	<u>346,783.24</u>	<u>320,918.48</u>

12:19 PM
10/04/21
Accrual Basis

LC Activity Account
Balance Sheet
As of October 4, 2021

	<u>Oct 4, 21</u>	<u>Oct 4, 20</u>
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	1,965.27	2,339.96
Total Checking/Savings	<u>1,965.27</u>	<u>2,339.96</u>
Total Current Assets	<u>1,965.27</u>	<u>2,339.96</u>
TOTAL ASSETS	<u>1,965.27</u>	<u>2,339.96</u>
LIABILITIES & EQUITY		
Equity		
Retained Earnings	2,036.21	2,439.96
Net Income	-70.94	-100.00
Total Equity	<u>1,965.27</u>	<u>2,339.96</u>
TOTAL LIABILITIES & EQUITY	<u>1,965.27</u>	<u>2,339.96</u>

Fremont Public School Food Service

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

Monthly Report of: Sep-21

Fund Balance 31-Aug-21 \$ 1,136,765.76

Receipts for the month of: Sept

1990	Other Misc Income	.....	\$ 807.85
1611	School Lunch Program	.....	\$ 31,655.26
1510	Interest	.....	\$ 8.95
4210	Federal Reimbursement	.....	\$ 105,255.95
3150	State Reimbursement	.....
5200	Funds Transfer In	.....

Total Monthly Income \$ 137,728.01

Expenditures For the month of: Sept

630	Food	Purchased During: Aug	.....	\$ 142,224.30
110	Labor	Aug 1 through Aug 31	.....	\$ 117,874.85
430	Repairs & Maintenance	For the Month of: Aug	.....	\$ 8,923.43
650	Supplies & Technology	Purchased During: Aug	.....
890	Misc Expenditures	Purchased During: Aug	.....	\$ 4,115.58
810	Dues & Fees	Purchased During: Aug	.....	\$ 10.00

Total Expenditures \$ 273,148.16

Fund Balance 30-Sep-21 \$ 1,001,345.61

**DISCARD CLARMAR
OCT 2021 BOARD**

Box A	Box B	Box C	Box D	Box E	Damaged	Model	Serial Number	Reason
State book set (Replaced)	Ranger Rick's Dinosaur Book	Space Shuttle Disaster	One Bean	Animal Superpowers	Wishes Come True	OH1800AJE	228765	Obsolete
	Weird and Wacky Inventions	Apollo 13 Space Emergency	Aquariums and Terrariums	Writers in the kitchen	The Christmas Adventure of Space Elf Sam	RX D 13	WS1EB013614	Obsolete
	Accidents May Happen	Let's go to the Moon	Anno's Mysterious Multiplying Jar	World Almanac 2014	Super Funny Joke Books knock your Socks off	RX D 13	WS1EB021776	Obsolete
	Inventions	On Granddaddy's Farm	G is for Google	Nebraska Blue Book 2016	I love dogs and puppies	RX D 13	WS1GB009712	Obsolete
	The Kid Who Invented the Popsicle	Birds	A Taste of the Caribbean	World Almanac for Kids 2014 (3 copies)	World of Dinosaurs	2385AV-03	FE 08581	Obsolete
	Medicine	Animals helping People	Passport on a plate	World Almanac for Kids 2012 (2 copies)	Sharks	CD-102	KG01403	Obsolete
	Blood and Guts	Animal Heros	Old time toys	Pete the Cat Rocking in My School Shoes	Diary of a Minecraft Zombie	CD-102	KG01367	Obsolete
	The Eye and Seeing	Play with Plants		Phobiapedia	Teeth			Obsolete
	The Lungs and Breathing	The Amazing Potato	Blue Moon Soup	The Incredible Journey through the Human Body	Once there was a Bull.. Frog	DV225MG9 B	D20250727	Obsolete
	Food Digestion	I want to be a Chef	Tomatoes, Potatoes, corn and beans	Big Cats	8-Scholastic Pocket Thesaurus 2002 Pages falling out			
	The Ear and Hearing	It's Disgusting and we ate it	Everybody cooks rice	Deadly Animals				
	The Heart and Blood	Behind the scenes at the Aquarium	The Tortilla factory	Horses				
	The Heart	Invite a Birst to Dinner		Polar Worlds				
	My Body	Great Pets Cats	The Popcorn Book	Animal BFFS				
	Living with Blindness	Shelter Dogs	Where ONce there was a wood	Strangest Animals				
	Itch, Sniffle, & Sneeze All about Asthma, Hay Fever, and other Allergies	Nature's Green Umbrella Tropical Rain Forests	Wood Works	Journey through the world of the Dinosaurs				
	Diabetes	Explore a Spooky Swamp	Making Tracks	The rat and the tiger				
	Yikes-Lice	What happens in the Spring	Wheels	Yo! Yes?				
	Strength training	Like and unlike	Our Patchwork Planet	Curious Critters				
	Bridges Are to Cross	Dinosaur hunters	Good Enough to Eat	Super Trucks				
	Castle	Hey kids! You're cookin' now!		Fly Guy Presents Sharks				
	The book of Fantastic Machines	The Life of Plants	Puppies and Kittens	Little Pink Pup				
	Lumps Bumps and rashes	Look at Leaves	Pigs	101 Animal Records				
	Automobiles	A First Look at Leaves	What makes it Rain					
	High in the Sky	Look at Seeds and Weeds						
	Cartons, cans, and orange peels	They Swim the Seas (2 books)	Electricity					
	Chattanooga Sludge	Cricket in the Grass	This book is about time					
	Live My adventures in the deep frontier	Pond Live	Discovering Electricity					
	Farm	All about Ponds	Apha Centauri the nearest star					
	Corn is Maize The gift of Indians	Planet Earth/ Inside Out	The sky is full of stars					
	Blue Potatoes, Orange Potatoes	The Smallest Live around us	Discovering the stars					
	What about Trucks?	The underwater world of the Coral Reef	Eating fractions					
	What about Motorcycles	Desert Llife	Look at Pond Life					
	Tough Trucks	What's smaller than a pygmy Shrew?	Sir Comference and the great knight of Angleland					
	The Big Book of Horses	Mud Matters	Circumference and the Dragon Pi					

	Horse	Round & Round & Round	Do stars have points						
	Habitats Rivers and Lakes	One Day in the Tropical Rainforest	The Greatest Guessing Game						
	Sod Houses on the Great Plains	Bats, Bugs, and Biodiversity							
	Habitats Deserts	The lever & The Pulley	On Beyond a Million						
	Habitats Forests	Sound	Digging up Dinosaurs (2 copies)						
	The most Beautiful Roof in the World	All about Time							
	Habitats Coasts	Earth							
	Habitats Grasslands	The true book of Deserts							
	Habitats Wetlands	Rivers							
		Blimps							
		Trucks							
		Ramps and wedges							
		Pulleys and Gears							
		Levers							
		Wheels and Cranks							
		Springs							
		Screws							

DISCARD GRANT OCTOBER 2021 BOARD					
Box A	Box B	Box C	Box D	Box E (Paperbacks)	Damaged
Fox in Sox	The Ear and Hearing	Bears	Tigers	Fun with Nature	The encyclopedia of Cats
What will the Weather Be?	The Eye and Seeing	Ant Cities	Big Eight Football	Janice VanCleave's Earthquakes	Munschworks
Exploring the Night Sky	Food and Digestion	Soaring with the wind	150 Years of Baseball	The Reason for a Flower	The Official DC Super Hero Joke Book
Janice VanCleave's Astronomy for Every Kid	The Heart and Blood	Safari	Simon and Schuster Children's Guide to Insects and Spiders	Exploring the Sky by Day	Bad Kitty Camp Daze
Floating in Space	The Lungs and Breathing	The Puffins are Back	Wild Flowers	Wild Animals	Bad Kitty For President
Don't Let the Pigeon Drive the Bus	The Skeleton and Movement	Sharks adn other sea creatures	Tree	The fantastic cutaway book of speed	Dog Man
Monster Machines	High in the Sky	Tigers	Simon and Schuster Children's Guild to Birds	Exploring the night sky	Star Wars The complete visual Dictionary
Turtles	Powerboat Racing	Baby Birds and how they grow	Pond Life	Bill Nye The Science Guy's Big Blast of Science	I didn't know that about Strange but true mysteries
The Space Shuttle	High-Speed Boats the Need for Speed	Crinkleroot's 25 Birds every child should know	Earthquakes	Word Workshop for Teacher (2)	
Apollo 13 Space Emergency	The Boat Alphabet Book	Animals of the Rain Forest	Erosion	PowerPoint Workshop for teacher	
The Foot Book	Tractors	The Icky Bug Counting Book	The tiny seed	Excel Workshop for Teachers (2)	
The Popcorn Book	Skateboarding	Chirping Crickets	Nebraska Wild Flowers	My Dog, My Hero	
Zoo in the Sky	Inline Skating	Animals of the Oceans	What is a Biome		
Pretend Soup and other real recipes	Skiing on the Edge	Wild Animals	The most beautiful room in the world		
Uranus the sideways planet	Scuba Diving	The Magic school bus on the ocean floor	The apple Pie tree		
Take me out to the Bat and Ball Factory	Bungee JUmpping	Children's Gulide to Sea Creatures	Parrots	DW All Wet	
The Earth	Freestyle Water Skiing	Venom	Are Trees Alive	Bravo Amelia Bedelia	
How?	Mountain Biking	My visit to the zoo	Dolphin	Big Red Apple	
Rockets Probes and Satellites	Motocross	Rain Forest Animals	Owls	Doug's Big Comeback	
Weird and Wacky Inventions	Snowboarding	I See Animals Hiding	Puffins Climb, Penguins Rhyme	Watch Out Jar Jar!	
Janice VanCleave's Earth Science For Every Kid	Hang Gliding	Who's For Dinner?	Elephants	Three Stories you can read to your cat	
Electricity and Magnetism	Rock Climbing	Endangered Animals	Volcanos		
Planet Earth/Inside Out	Sailboarding	Amazing creatures of the Sea	Nature's Green Umbrella		
Mars: OUr Mysterious Neighbor	Animals of Long ago	The lifesize Animal Opposites Book	Wonders of the Jungle	Anakin's Race for Freedom	
The Stars	The Illustrated Dinosaur Dictionary	Sea Creatures	Famous Negro Athletes	Little Witch's Big Night	
Accidents May Happen Fifty Inventions Discovered by Accident	Brontosaurus	Simon and Schuster Children's Guide to Insects and Spiders	Shoo, Fly Guy!	Eek! Stories to make you shriek	
The Cloud Book	Ichthyosaurus	Bugs	Hi! Fly Guy	The princess and her magic secret	

Lightning! and Thunderstorms	Deinonychus	Ducks Don't Get Wet	Charlotte's Web	Inspector Hopper	
The Reasons for Seasons	Iguanodon	Farm	Hooray for Fly Guy		
I wonder Why Encyclopedia	Nothosaurus	Owls	Fly Guy Meets Fly Girl		
Brooklyn Bridge	Diplodocus	Red Eyed Tree Frogs	Buzz Boy and Fly Guy		
I'm Tougher Than Asthma!	Pteranodon	Who eats what?	Where the Sidewalk Ends		
	Dinosaurs Everywhere!	Hamond Nature Atlas of America	The Incredible Hulk		
	The Big Golden Book of Dinosaurs	Encyclopedia of fishing	The Magic School Bus Inside the Human body		
	The Magic School Bus In the Time of the Dinosaurs	Dog	Miss Nelson is Missing		
	Baby Dinosaurs	Kitten	Chicka Chicka Boom Boom		
	1,2,3 to the Zoo		How the Grinch Stole Christmas		
	Each Orange has 8 slices				
	Sideways Arithmetic From Wayside School				
	One Bean				
	Tomatoes, Potatoes, Corn, and Beans				
	Fraction fun				
	Round & Round & Round				
	Roman Numerals I to MM				

DISCARD MILLIKEN PARK OCTOBER 2021 BOARD						
Box A	Box B	Box C	Box D	Box E	Box F	Box G and H
	Paperback books	Pickle Puss (2)	A Place to Belong	Mississippi Bridge	Porch Lies	State series (2)(replaced)
My Life as a Fifth Grade Comedian	Land of Hope	In the Dinosaur Paw	Caught in the act	Teh trouble with Tuck	Hurray for Ali Baba Berstein	
Common Ground	Bigger	The Girl Who knew it all	A dangerous promise	They're all Named wildfire	Dew Drop Dead	
The Castle in the Attic	Your Mother was a Neanderthal	Lazy Lions, Lucky Lambs	In the face of danger	The Gold Cadillac	Medicine Walk	
Tuckets Ride	My Brother Made Me Do It	The candy corn contest	Sing down the moon	Trouble for Lucy	The Boonesville Bombers	
Radiance Descending	Catwings	Sunny Side Up (2)	The night the whole class slept over	The Mouse and the Motorcycle (large book)	After the Goat Man	
The Whipping Boy	A series of Unfortunate Events- The Bad Beginning	B-E-S-T Friends	Where the red fern grows	Stuart Little (large book)	The last of the really Great Whangdoodles	
Ribsy	Lego Movie Junior Novel	Say Cheese	Owls in the family	Your Move, J.P.!	Pippi Goes on Board	
Amber Brown is not a Crayon	Pleasing the Ghost	Watch out! Man Eating Snake	Beetles, Lightly toasted	Good-Bye My wishing Star	Fleming the Fabled Fifth graders of Aesop Elementary School	
Out of the Dust	Eddie's Blue Winged Dragon	Purple Climbing Days	Winnie the Pooh	The Slave Dancer	Sarah, Plain and tall	
The Richest Kids in Town	The President's Daughter	Stacy Says Good-bye	Search for the shadowman	From the Mixed up Files of Mrs. Basil E. Frankweiler	Julie of the Wolves	
The Spider Sapphire Mystery	Tough to Tackle	All About Stacy	Emily's Fortune	The Serial Sneak Thief	Zucchini	
Strider	The Gentleman Outlaw and Me-Eli A story of the Old West	The Beast in Ms. Rooney's Room	What's an average kid like me doing way up here	Help! I'm Trapped int eh First Day of School	Peewee Scouts Rosy noses, Freezing toes	
Many Moons	Night of Fear	Snaggle Doodles	Peter Pan	The Purloined Corn Popper	It goes Eeeeeeeeee!	
Switcharound	The Grand Escape	Spectacular Stone Soup	The hundred penny box	The shadow maker	Charlies and the Great Glass Elevator	
Armour	Anthony's Big Surprise	December Secrets	Steal away Home	Henry Huggins	Pedro's Journal	
The Three Bears Rhyme Book	My big Lie	The Valentine Star	The mostly true adventures of Homer P. Figg	Kevin Corbett Eats Flies	Butterfly Buddies	
In the Year of the Boar and Jackie Robinson	Soccer Halfback	The knights of the Kitchen Table	The Christopher Robin Story Book	Tallassee Higgins	The Lucky Stone	
The Truth About, Think About, Look About Book	A hat full of Sky	The not-so-jolly Roger	The mystery at the dog show	Hummer	Karen's Sista	
Night of Fear	Animorphs the Suspicion	Tut, Tut	Dance, Kayla!	Bingo Brown, Gypsy Lover	Just Juice	
Adventure of Ali Baba Bernstein	Puppies in the Pantry	Henry and Beezus	How to eat Fried Worms	The Fabled Fourth Grade Aesop Elementary School		
Fannie in the Kitchen	Hyperactive Students are Never Absent	The twenty one mile swim	Eighty-eight steps to September	Stardust		
Death Valley	Bein' with You This Way	The war with Grandpa	The Eagle	Randell's Wall		
The Young Basketball Player	Rechenka's Eggs	Henry and the paper route	The Blossoming Universe of Violet Diamond	Bingo Brown, and the Language of Love		
Old Time Toys	Four Seasons for Little People	Henry and Ribsy	The Canada Geese	The Berenstain Bears and the Red handed thief		
Portraits of a Family Farm	If You Lived in Colonial Times	Be a perfect person in just three days	Skinnybones	The Berenstain Bears and the School Scandal Sheet		
A Nest Full of Eggs	Swimmy	2095	Cassie	The Berenstain Bears and the Haunted Hayride		
The Magic School Bus in the Time of the Dinosaurs	Magic Tree House Midnight on the Moon	Chocolate covered Ants	Thirteen ways to sink a sub	The Berenstain Bears and the drug free zone		
One Bean	Civil War Ghosts	Charlotte's Web (2)	Encyclopedia Brown adn the case of the Jumping Frogs	Afternoon of the Elves		
How Did We Find Out About Comets?	Lone Wolf	Electing J.J	Encyclopedia Brown keeps the peace	Frankenstein moed in on the fourth floor		
The Edible Pyramid	Caddie Woodlawn	Almost starring Skinnybones	Incredible Journey	Teh school at Crooked Creek		

Ellen Tebbits	Hardcovers	Ramon's World	Ataboy, Sam!	Just like a real family		
One Day in the Tropical Rainforest	The Magic School Bus at the Waterworks	Wonder (2)	Someone is hiding on Alcatraz Island	The Fortune Tellers		
Mirror Magic	The Bear That Heard Crying	Night of the Twisters (2)	Encyclopedia Brown Saves the Day	Train to Somewhere		
	Nighty Nightmare		Encyclopedia Brown shows the way	Fables		
	Half a Chance (duplicate)		Encyclopedia Brown Takes the Cake	The high rise glorious skittle skat roarious sky pie angel food cake		
	The Kid's Cat Book			The Mary Celeste An unsolved mystery from history		
	is it red? is it yellow? is it blue?			Rikki tikki tavi		
	Take Another Look			Rachel's Journal		
	Blue Potatoes, Orange Tomatoes					
	The Foundling Fox					
	Electric Power					
	Wrestling Is For Me					
	Discovering Electricity					
	The Icky Bug Counting Book					
	Alligator Farms					
	Let it Shine					
	About Twins					
	The Hindenburg Tragedy					
	World at War: Fall of the Fox: Rommel					
	New Jersey Nets					
	Electricity					
	White House Children					

Fremont Public Schools Summer School Summary 2021 Session

Fremont Public Schools offer many quality programs throughout the summer months to meet the unique needs of our “ever-changing” population. The following chart represents a brief summary of these programs.

	Enrollment	Grade Levels	Staffing	Time Involved	Tuition	Summary
Camp Invention June 7-11th at Clarmar *April Robertson	80 students max. One week only. This year, 80 students were served.	K-5	1 Director 1 Assistant Director 4 Teachers	6.5 hrs per day for 5 days 32.5 hours	\$225 (FPS pays a portion of this cost for those identified as High Ability Learners through a grant)	A national program that uses hands-on interactive activities to encourage creative problem solving.
FHS Remedial Summer School June 7 - 25, 2021 *Myron Sikora	38 students 62 completed courses 310 credits earned	High School Grades 9-12	2 certified teachers and 1 para-educator	3.5 hours/day for 15 days = 52.5 hours	FHS Summer School was offered tuition free during the summer of 2021.	Students completed their course work via the Canvas Learning Management system. All courses on Canvas were developed by Fremont High School teachers. Some students completed full courses, while others completed assignments and portions of courses they had previously missed or failed to complete.
Middle Level Summer School (5-8)	47 students	Middle Level	2 teachers and 1 classified	8:30 - 11:30 for 12 days	None	Math and Reading instruction/intervention provided to eligible 5-8

Session #1 June 14 - July1 Jeff Manka		Grades 5-8		36 hours total		students who score below the 40th percentile on the NWEA
Middle Level Summer School (5-8) Session #1 June 14 - July1 Jeff Manka	47 students	Middle Level Grades 5-8	2 teachers and 1 classified	8:30 - 11:30 for 12 days 36 hours total	None	Math and Reading instruction/intervention provided to eligible 5-8 students who score below the 40th percentile on the NWEA
ELL Summer Opportunity (K-4)	Linden - 24 Washington - 16 Total - 40	K-4	Linden - 2 teachers and 1 para Washington - 1 teacher and 1 para	4 hours daily for 24 days (2 different sessions) 96 hours	None	The program served newcomers and emerging ELL students. The focus of the program was to learn about community helpers. The students practiced reading, speaking, listening, and writing English.
Summer Success Academy (K-4) Session #1 June 14 -July 1 *Bell Field *Linden *Milliken Park *Washington	Bell Field - 130 Linden -55 Milliken Park - 67 Washington - 41 Total - 293	K-4	Bell Field - 1 Director, 11 Teachers, 11 paras, 1 office Linden - 1 Director, 6 teachers, 6 paras, 1 office Milliken Park -	4 hours daily for 12 days. Breakfast and lunch provided Bussing provided 48 hours	None	Math and Reading and Social Skills Support lessons instruction/intervention provided to eligible K-4 students who score below the 40th percentile on the NWEA <u>Average Growth/Loss of RIT</u> <u>Reading</u> Students invited but not attending = Loss of .43 pts Students invited and attended less than 20 days = Loss of .26 pts

			<p>1 Director, 6 teachers, 5 paras, 1 office</p> <p>Washington - 1 Director, 9 teachers, 8 Paras, 1 Office</p>			<p>Students invited and attended 20+ days = GAIN of .70 pts</p> <p>*Only Gr 2-4 could be measured for Reading (K-1 changed testing tool)</p> <p style="text-align: center;"><u>Math</u></p> <p>Students invited but not attending = Loss of 2.32 pts Students invited and attended less than 20 days = Loss of 2.36 pts Students invited and attended 20+ days = Loss of 1.91 pts</p> <p>*Gr K-4 were all able to be measured for Math.</p>
<p>Summer Success Academy (K-4)</p> <p>Session #2 July 12 - July 29</p> <p>*Bell Field *Linden *MillikenPark *Washington</p>	<p>Bell Field - 115 Linden - 54 Milliken Park - 61 Washington - 41</p> <p>Total - 271</p>	K-4	<p>Bell Field - 1 Director, 9 Teachers, 7 paras, 1 office</p> <p>Linden - 1 Director, 5 teachers, 5 paras, 1 office</p> <p>Milliken Park - 1 Director, 5 teachers, 5 paras, 1 office</p> <p>Washington - 1 Director,</p>	<p>4 hours daily for 12 days.</p> <p>Breakfast and lunch provided</p> <p>Bussing provided</p> <p>48 hours</p>	None	<p>Math and Reading and Social Skills Support lessons instruction/intervention provided to eligible K-4 students who score below the 40th percentile on the NWEA</p> <p style="text-align: center;"><u>Average Growth/Loss of RIT</u></p> <p style="text-align: center;"><u>Reading</u></p> <p>Students invited but not attending = Loss of .43 pts Students invited and attended less than 20 days = Loss of .26 pts Students invited and attended 20+ days = GAIN of .70 pts</p> <p>*Only Gr 2-4 could be measured for Reading (K-1 changed testing tool)</p> <p style="text-align: center;"><u>Math</u></p>

			8 teachers, 8 Paras, 1 Office			Students invited but not attending = Loss of 2.32 pts Students invited and attended less than 20 days = Loss of 2.36 pts Students invited and attended 20+ days = Loss of 1.91 pts *Gr K-4 were all able to be measured for Math.
Driver Education June 8-August 15 *Erich Whitmore	90	14 to 17 year old	3 teachers	Classroom work online and 6 hours of driving lab 36 hours	\$275	Basic Driver Education provided.
Transition Preschool June 15, 16, 17, 18, 22, 23, 24, 28, 29, 30, July 1, 2 *Heather Beekman	42	3-4 year olds	3 teachers + 3 para	Two 90 minute sessions at Bell, Two 90 minute sessions at Grant	None	Provides a chance for children to experience a school setting prior to the beginning of school.
Summer Fun June 7 -July 2 *Marta Hultgren	27 students 25 volunteers	Age 6 to 19	4 teachers and 4 paras	2.5 hours a day for 5 weeks 62.5 hours	None	Music, Art, PE, language based activities and social interaction.

21 st Century Grant Program	K-4 = 97 students	Grade	4 program coordinators	Staff had 5 hours per day	Grant funded	Expanded learning opportunities - topics around STEM and STEAM
Summer STEAM programming at Bell Field & Presbyterian Church	5-8 = 35 students	Bell Field (k-4)	11 activity leaders	Students attended 4.5 hours per day for 45 days - total of 202.5 hours	No tuition	Field trips to local destinations - Splash pads, Splash Station, Omaha Zoo, 30 Bowl, Fremont Theater
June 7 - July 30 M-F *Leah Hladik		Presby Church (k-4) & (5-8)				
Totals	1,107 students		94 teachers / 75 Paras	656 hours		



FREMONT PUBLIC SCHOOLS

Committee on American Civics Committee of the Whole

Board of Education Meeting
October 11, 2021

American Civics Committee

State Statute 79-724

American Civics Committee Members:

- Terry Sorensen
- Mike Petersen
- Pam Murphy
- Alternate: Todd Hansen

Meetings for 2021-2022

- October 11, 2021 Committee of the Whole
- March 14, 2022 American Civics & Textbook Committee at 6:00 p.m.



Social Studies Curriculum

Nebraska State Standards 2019

FPS Revision Social Studies Revision aligning to standards (79-760.01)

Alignment Process began 2019; Paused during closure & Covid, Resumed Spring 2021

Instructional Materials

- Savvas Contract
- Board Approval April 2021

Pilot Implementation Curriculum Guides, Materials, & Assessments 2021-2022



FREMONT PUBLIC SCHOOLS

Patriotic Exercises

Appropriate patriotic exercises have been developed at each level and are posted by building principals commemorating the following days as established by statute 79-724:

- George Washington's birthday
- Abraham Lincoln's birthday
- Dr. Martin Luther King Jr's birthday
- Native American Heritage Day
- Constitution Day
- Memorial Day
- Veterans Day
- Thanksgiving Day



ACCREDITATION

The Board of Education delegates to the Superintendent of Schools, the responsibility of maintaining an instructional program which meets the accreditation standards of the Nebraska State Board of Education and AdvanceED. ~~the regional accrediting agency.~~

Adopted: November 9, 1987

Revised: September 12, 2011

Revised:



FREMONT ACTIVITIES DEPARTMENT

1750 North Lincoln Avenue
Fremont, NE 68025
402-727-3050
(fx) 402-727-3033

09/24/2021

Mr. Shepard and FPS Board of Education Members:

The Fremont High School Thespian Society would like to travel as a group to New York City in late May or early June of 2023. Caitie Hays, the Chapter Director and theatre teacher, has already been in contact with the company Travel With Barb to get estimates and plans for students. This opportunity would allow participants in Thespian Society to see three Broadway shows, participate in a workshop with cast members from one of the shows, and see everything else that New York has to offer. As the biggest hub of theatre in the world, this opportunity will be a once in a lifetime opportunity in theatre education for these students.

At this point in time we are asking for your approval for the out of state travel. This travel opportunity will be optional, so we are not planning to cover the full cost of travel for students. Our goal is to fundraise at least \$10,000 in the next year to reduce the student travel cost about \$500 per student. Travel With Barb has many payment plan options to help students and families prepare for the payment. The cost of the trip would cover flights, the hotel, Broadway tickets, all other experiences, and many of the meals on the trip.

Sincerely,

Scott Anderson
Assistant Principal/Activities Director
Fremont High School

RESOLUTION FOR GENERAL OBLIGATION SCHOOL BONDS TO BE ISSUED DURING THE 2021-22 FISCAL YEAR AND FOR PAYMENT ON SUCH BONDS DURING THE 2021-2022 FISCAL YEAR; AND AUTHORIZING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION SCHOOL BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$123,000,000; PRESCRIBING THE FORM OF THE BONDS; FIXING IN PART AND PROVIDING FOR THE FIXING IN PART OF THE TERMS OF THE BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF TAXES TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; AND RELATED MATTERS.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF DODGE COUNTY SCHOOL DISTRICT 0001 (FREMONT PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA:

Section 1. The Board of Education (the “**Board**”) of Dodge County School District 0001 (Fremont Public Schools) in the State of Nebraska (the “**District**”) hereby finds and determines as follows:

(a) The District is duly organized as a school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education.

(b) Pursuant to Chapter 10, Article 7, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”), the Board has the authority, upon a majority vote of electors voting at a special election held on September 14, 2021 (the “**Election**”) to (1) issue negotiable bonds of the District for the purpose of paying the costs of land acquisition and site improvements for new and existing property, including any necessary demolition of existing buildings; construction and acquisition of new elementary school buildings and related improvements; additions, renovations and improvements to existing elementary, fifth and sixth grade, middle school and high school facilities; and providing for the necessary furniture, equipment and apparatus for such school buildings, renovations and improvements for the District (the “**Project**”), and (2) levy an annual tax on the taxable value of all the taxable property in the District sufficient in rate and amount to pay the principal of and interest on such bonds.

(c) Pursuant to a resolution adopted by the Board, at the Election there was submitted to the electors of the District a proposition (the “**Proposition**”) for the issuance of bonds in an amount not to exceed \$123,000,000 to provide funds to pay the costs of the Project and related costs and to levy an annual tax sufficient to pay the principal of and interest on such bonds as the same become due.

(d) Notice of the Election was published as provided by law, the Election was conducted as provided by law and the results of the Election were as follows:

Total Ballots Cast	6,151
Ballots cast in favor of bonds and tax	3,987
Ballots cast against bonds and tax	2,164

(e) The Board has duly canvassed the returns of the Election and hereby further finds and determines that a majority of all the qualified electors voting on the Proposition voted in favor of the issuance of such bonds and the levy and collection of taxes to pay the same.

(f) The District has not issued any of the bonds authorized at the Election prior to the date of this resolution.

(g) It is necessary, desirable, advisable and in the best interest of the District to authorize the issuance, sale and delivery of the bonds authorized at the Election pursuant to the Act, in one or more series, in an aggregate stated principal amount not to exceed \$123,000,000 for the purposes of paying a portion of the costs of the Project, capitalized interest on the bonds, and the costs of issuing such bonds. Such bonds are expected to be issued in multiple series on different dates.

(h) All conditions, acts, and things required by law to exist or to be done precedent to the issuance of such bonds do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of paying the costs of the Project and the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation school bonds of the District, in one or more series, is hereby authorized and directed in an aggregate stated principal amount not to exceed \$123,000,000 (the “**Bonds**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent of the District and President of the Board (each, an “**Authorized Officer**”) is hereby authorized and directed, in the exercise of his independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, for each series of the Bonds, (1) the date of original issue of the Bonds, the first series of which shall be issued on or before March 1, 2022, (2) the aggregate stated principal amount of each series of the Bonds to be issued (which shall in no event exceed the stated principal amount of \$123,000,000 in the aggregate), (3) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (4) the date of final maturity of each series of Bonds, which shall in no event be later than the twenty-fifth anniversary of the date of original issue of each such series of Bonds, (5) the date or dates upon which each series of the Bonds shall be sold, (6) the rate or rates of interest to be carried by each maturity of each series of the Bonds (which shall in no event result in a true interest cost exceeding 5.00% per annum for a series of the Bonds) and any original issue premium or discount, (7) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (8) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (9) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (10) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution, (11) the underwriting discount, not to exceed 0.80%, and the price at which the Bonds shall be sold and the identity of the underwriting firm purchasing the Bonds, as the original purchaser, (the “**Purchaser**”) and, (12) the form, contents, terms and provisions of the Bond Purchase Agreement and Registrar Agreement (each as hereinafter defined) and (13) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds.

(c) Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Registrar (hereinafter defined) by mailing a check or draft in the amount due for such interest on each interest payment date to the registered owner of each Bond, as of the record date for such interest payment date, to such owner’s registered address as shown on the books of registration required to be maintained pursuant to **Section 5**. Payment of the principal or redemption price of and interest on any

Bond at maturity or earlier redemption shall be made upon presentation and surrender of such Bond as the same shall become due and payable at maturity, upon redemption or otherwise, in lawful money of the United States of America at the office of the Registrar. Notwithstanding the foregoing, Bonds issued in book-entry form shall be paid in accordance with **Section 2(d)**.

(d) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and Secretary. The Bonds shall initially be issued in book-entry form only using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection such officers are authorized to execute and deliver a letter of understanding and representation (the “**Representation Letter**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds in book entry-form, the following provisions shall apply:

(1) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds;

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption; or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond.

(2) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the District and the Registrar to do so, the District and the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(3) Subject to any operational requirements of the Depository, if the District determines that it is desirable that certificates representing the Bonds be delivered to the Beneficial Owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of certificates representing the Bonds. In such event, the

District and the Registrar shall issue, transfer or exchange certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(4) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Representation Letter.

(5) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee;

(B) any persons, upon (i) the resignation of the Depository from its functions as depository or (ii) termination of the use of the Depository pursuant to this **Section 2**.

(6) In the event of any partial redemption of a Bond, unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this **Section 2**, the books and records of the Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by the manual or facsimile signatures of the President and Secretary, for issuance upon transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of bonds shall be insufficient to meet the requirements of the District and Registrar for issuance of replacement bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of bonds and to direct their execution by the manual or facsimile signature of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bonds delivered to the Registrar for issuance upon transfer), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until the Certificate of Authentication thereon shall have been duly executed by the Registrar. Certificates of Authentication on different Bonds need not be signed by the same representative. The executed Certificate of Authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(e) Any Bond issued upon transfer or exchange thereof shall be dated as of the date of original issue of such Bond or the interest payment date six months preceding the interest payment date next following the date of registration thereof in the office of the Registrar, as shall be appropriate, unless such date of registration shall be an interest payment date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on such Bond shall be in default, the Bond issued in lieu thereof may be dated as of the date to which interest has been paid in full on such surrendered Bond; and provided further, that if the date of registration shall be prior to the first interest payment date, such Bond shall be dated as of the date of original issue thereof. The Bonds shall bear interest from the date of original issue thereof.

(f) When any Bond shall have been duly called for redemption and payment thereof duly made or provided for, interest thereon shall cease from and after the date specified for the redemption thereof.

(g) Both the principal of and interest on the Bonds shall be payable at the office of the Registrar in any coin or currency of the United States of America which at the time of such payment is legal tender for public and private debts.

(h) If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

(i) An Authorized Officer, in her or his discretion, may authorize the printing of CUSIP identification numbers on the Bonds. In the event such numbers are imprinted on the Bonds, no such number shall constitute a part of the contract evidenced by the particular Bond upon which it is imprinted, and no liability shall be attached to the District, or to any officer or agent thereof, including the Registrar, by reason of such numbers or any use made thereof, including any use thereof made by the District, any such officer, the Registrar, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

(j) The Bonds, registration provisions, form of authentication and form of assignment pertaining thereto shall be substantially in the forms set forth below with such changes as may be determined upon by an Authorized Officer and such other necessary or appropriate variations, omissions and insertions as are incidental to numbering, denominations, interest rate or rates, registration provisions, redemption provisions and other details thereof or as are otherwise permitted or required by law or this Resolution.

(k) In the event that payments of interest due on the Bonds on an interest payment date are not timely made, such interest shall cease to be payable to the registered owners as of the record date for such interest payment date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever money for the purpose of paying such defaulted interest becomes available.

(l) The Bonds shall be in substantially the following form:

[FORM OF BONDS]

UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF DODGE

GENERAL OBLIGATION BOND, SERIES 20__
OF DODGE COUNTY SCHOOL DISTRICT 0001

No. R-

\$

<u>Interest Rate</u> %	<u>Maturity Date</u> _____, 20__	<u>Date of Original Issue</u> _____, 20__	<u>CUSIP</u>
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Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Dodge County School District 0001, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on _____, 20__ and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the principal corporate trust office of _____, the Paying Agent and Registrar in _____, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$_____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of paying a portion of the costs of land acquisition and site improvements for new and existing property, including any necessary demolition of existing buildings; construction and acquisition of new elementary school buildings and related improvements; additions, renovations and improvements to existing elementary, fifth and sixth grade, middle school and high school facilities; and providing for the necessary furniture, equipment and apparatus for such school buildings, renovations and improvements for the District under the authority of and in full compliance with the constitution and laws of the State of

Nebraska, and pursuant to an election duly held in the District and a resolution duly passed (the "Resolution") and proceedings duly and legally had by the President and Board of the District.

Any or all of the bonds are subject to redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20__, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the principal corporate trust office of the Paying Agent and Registrar in _____, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the Board of Education where the principal corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause

to be made annually, in addition to all other taxes, a special levy of taxes for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

DODGE COUNTY SCHOOL DISTRICT
0001, IN THE STATE OF NEBRASKA

ATTEST:

(facsimile signature)
Secretary

(facsimile signature)
President

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Dodge County School District 0001, in the State of Nebraska, as described in the foregoing bond.

_____, NEBRASKA
Paying Agent and Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

Section 3. The Board hereby represents, covenants, and warrants that it shall, for so long as any Bond remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property in the District sufficient in rate and amount to pay the principal or redemption price of and interest on the Bonds as the same becomes due and payable.

Section 4. An Authorized Officer shall designate a bank or trust company to serve as the (a) paying agent for the payment of principal of and interest on the Bonds and (b) bond registrar with respect to the registration, transfer and exchange of Bonds (the “**Registrar**”). The District is authorized to enter into the Bond Registrar and Paying Agent Agreement (the “**Registrar Agreement**”) dated the date of its execution and delivery for each series of Bonds between the District and the Paying Agent in substantially the form determined by an Authorized Officer in accordance with the provisions of **Section 2(b)** (a copy of which shall be filed in the records of the District). An Authorized Officer is authorized to execute the Registrar Agreement with such changes therein as such official deems appropriate, for and on behalf of and as the act and deed of the District.

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the bank or trust company then performing such function a certified copy of the proceedings giving notice of the termination of such bank or trust company and appointing a successor, and (2) causing notice to be given by first class mail to each registered owner. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of the Paying Agent.

Each Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company organized and in good standing and doing business under the laws of the United States of America or of the State of Nebraska, authorized under such laws to exercise trust powers and subject to supervision or examination by federal or state regulatory authority.

The Paying Agent shall be paid the usual fees and expenses for its services in connection therewith.

Section 5. As long as any of the Bonds remain outstanding, the District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal or redemption price of and interest on the Bonds, and for the registration and transfer of the Bonds, and shall also keep at such office of the Registrar books for such registration and transfer.

Upon surrender for transfer of any fully registered Bond at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee(s), one or more fully registered Bonds of any authorized denominations and of a like aggregate principal amount, interest rate and maturity.

Except as the right of exchange may be limited by an Authorized Officer, Bonds may, upon surrender thereof at the office of the Registrar, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Bonds of the same maturity and interest rate of any authorized denominations.

In all cases in which the privilege of exchanging Bonds or transferring Bonds is exercised, the District shall execute and the Registrar shall deliver Bonds in accordance with the provisions of this Resolution. For every such exchange or transfer of Bonds, whether temporary or definitive, the District

or the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum(s) shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. The District shall not be obligated to make any such exchange or transfer of Bonds during the 15 days next preceding the date of the first publication or the mailing (if there is no publication) of notice of redemption in the case of a proposed redemption of Bonds. The District and the Registrar shall not be required to make any transfer or exchange of any Bonds called for redemption.

As to any Bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and the payment of or on account of the principal or redemption price of and the interest on any such Bond shall be made only to or upon the order of the registered owner thereof or its legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond, including the interest thereon, to the extent of the sum(s) so paid.

Section 6. (a) An Authorized Officer is hereby authorized to enter into the Bond Purchase Agreement between the District and the Purchaser under which the District agrees to sell the Bonds to the Purchaser, upon the terms and conditions set forth therein and with such changes therein as shall be approved by an Authorized Officer, which officer is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof (the "**Bond Purchase Agreement**"). An Authorized Officer shall be responsible for delivery of the Bonds and for all other ministerial acts relating to the Bonds. Each Authorized Officer and all other officers of the Board are hereby authorized to take all actions subsequent to the sale of the Bonds in accordance with the provisions of this Resolution as may be required for the delivery of the Bonds to the Purchaser thereof. Such officials are hereby authorized to execute such orders, certificates, receipts and other documents as may be necessary or desirable for delivery and to receive the purchase price for the Bonds.

(b) The proceeds received from the sale of the Bonds, including the accrued interest thereon, if any, on the Bonds from the date of original issuance thereof to the date of delivery and payment therefor, shall be received by an Authorized Officer, who shall deposit the proceeds thereof into the "Construction Fund," which is hereby established and created. Amounts on deposit in the "Construction Fund" shall be expended from time to time in order to pay costs and expenses incurred by the District in connection with the Project, which may include costs of issuance of the Bonds.

Section 7. The District's obligations under this Resolution shall be fully discharged and satisfied as to any Bond authorized and issued hereunder, and such Bond shall no longer be deemed outstanding hereunder when payment of the principal or redemption price thereof and accrued interest thereon to the date of maturity or redemption (a) shall have been made, or caused to have been made, in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment of such Bond (1) sufficient money to make such payments; or (2) direct general obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (herein referred to as "**Government Obligations**"), in such amounts and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payments, and such Bond shall thereupon cease to draw interest from the date fixed for its redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this Resolution; provided that with respect to any Bond called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the Registrar or escrow agent in trust for that purpose sufficient to

pay the principal or redemption price of or interest on any Bond to the date of maturity or redemption, all liability of the District for such payment shall forthwith cease, determine and be completely discharged, and such Bond shall no longer be considered outstanding.

Section 8. The preparation, use, distribution and delivery of a Preliminary Official Statement and an Official Statement or other offering materials of the District in such forms and of such contents as an Authorized Officer shall, in the exercise of her or his independent judgment and absolute discretion determine to be necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds is hereby in all respects, authorized, directed, adopted, specified, accepted, ratified, approved and confirmed. An Authorized Officer shall deem any such offering materials as final for purposes of Rule 15c2-12 promulgated under the Securities and Exchange Act of 1934, as amended.

Section 9. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the “Continuing Disclosure Undertaking”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 10. All actions heretofore taken by an Authorized Officer and all other officers, officials, employees and agents of the District, including without limitation the expenditure of funds and the selection, appointment and employment of bond counsel and financial advisors and agents, in connection with issuance and sale of the Bonds, together with all other actions taken in connection with any of the matters which are the subject hereof, are in all respects authorized, adopted, specified, accepted, ratified, approved and confirmed.

Section 11. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District’s and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization,

approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 12. (a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the “**Code**”), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds, and (2) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District, nor take or permit any other action, or fail to take any action, which would adversely affect the exclusion from gross income of the interest on the Bonds. The District will also adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with other applicable future laws, in order to ensure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes, to the extent any such actions can be taken by the District.

(b) The District covenants that (1) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (2) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (3) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause any Bond to be an “arbitrage bond” within the meaning of Section 148(a) of the Code.

(c) The District covenants that it will pay or provide for the payment from time to time of all arbitrage rebate to the United States of America pursuant to Section 148(f) of the Code and any United States Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States of America, the required amounts of arbitrage rebate at the times and in the amounts specified in the Federal Tax Certificate executed and delivered by the District in connection with the issuance of the Bonds (the “**Tax Certificate**”). The Tax Certificate may be amended or replaced if, in the opinion of nationally recognized bond counsel, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on any Bond.

(d) The District covenants that it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, (1) in a manner that would cause the Bonds to be “private activity bonds” within the meaning of Section 141(a) of the Code, or (2) to make or finance a loan to any non-governmental entity.

Section 13. Rebate Account. To ensure proper compliance with the tax covenants contained in **Section 12**, the District shall establish and an Authorized Officer shall maintain one or more accounts separate from any other fund or account established and maintained hereunder appropriately designated as the 2019 Rebate Account. All money at any time deposited in any Rebate Account in accordance with the provisions of a Tax Certificate shall be held for the account of the District in trust for payment to the federal government of the United States of America, and neither the District nor any registered owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in any Rebate Account shall be governed hereby and by the related Tax Certificate. The District shall invest all amounts held in any Rebate Account in accordance with the related Tax Certificate. Money shall not be transferred from a Rebate Account except in accordance with the related Tax Certificate.

Section 14. The Secretary is directed to make and certify transcripts of the proceedings of the District precedent to the issuance of such Bonds, a copy of which shall be delivered to the Purchaser.

Section 15. (a) If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the registered owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law.

(b) If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstance, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 16. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 17. This Resolution shall take effect and be in force from and after its passage as provided by law.

PASSED AND ADOPTED: October 11, 2021

**DODGE COUNTY SCHOOL DISTRICT 0001
(FREMONT PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
President

By: _____
Secretary

NOTICE OF AMENDED 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 11 day of October, 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	\$ 1,011,337.58	\$ 4,001,337.58				
Bond	\$ 28,008,300.00	\$ 4,285,777.00	\$ 5,297,118.50	\$ 4,484,942.82	\$ 4,386,995.67	\$ 5,449,561.65			
Special Building	\$ 43,623.00	\$ 110,187.54	\$ 732,650.78		\$ 732,650.78				
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	\$ 82,870,055.10	\$ 17,515,469.54	\$ 65,706,660.99	\$ 35,029,155.65			

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 11 day of, October 2021 at 6:35 o'clock P.M., at 130 East 9th Street for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2020-2021	2021-2022	Change
Property Valuations	2,891,347,400	2,823,229,256	-2%

2020/21 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)
General Fund	69,660,381.00	30,293,283.67	1.047722	1.073001
Bond BABs \$15.2 (QCPUF)	854,476.05	854,476.05	0.029569	0.030262
Bond Fund(s) K - 8	3,106,655.65	3,106,655.65	0.119869	0.000000
Bond Fund(s) 9 - 12	92,250.29	92,250.29	0.003396	0.000000
Bond BABs \$10.6	432,192.51	432,192.51	0.014946	0.015307
Special Building Fund	1,041,574.76	729,784.80	0.025240	0.000000
2021 Bond Fund	-	-	0.000000	0.148505
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000
Total	75,187,530.26	35,508,642.97	1.240742	1.267075

2021/22 Budget Information

Fund	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	68,473,032.00	29,579,594.00	1.047722	0%	-2%
Bond BABs \$15.2 (QCPUF)	673,679.69	834,901.11	0.029569	0%	-21%
Bond Fund(s) K - 8	-	-	0.000000	-100%	-100%
Bond Fund(s) 9 - 12	-	-	0.000000	-100%	-100%
Bond BABs \$10.6	340,519.35	422,010.54	0.014946	0%	-21%
Special Building Fund	732,650.78	-	0.000000	-100%	0%
2021 Bond Fund	2,505,415.96	4,192,650.00	0.148505	100%	100%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0%	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0%	0
Total	72,725,297.78	35,029,155.65	1.240742	0%	-3%

2021-2022 FPS Proposed Budget Amendment



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)	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	\$ 1,011,337.58	\$ 4,001,337.58	
Bond	\$ 28,008,300.00	\$ 4,285,777.00	\$ 5,528,500.00	\$ 2,374,611.42	\$ 4,386,995.67	\$ 3,551,631.75
Special Building	\$ 43,623.00	\$ 110,187.54	\$ 1,223,223.33		\$ 732,650.78	\$ 495,527.55
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	\$ 83,592,009.15	\$ 15,405,138.14	\$ 65,706,660.99	\$ 33,626,753.30

2021-2022 FPS Proposed Tax Request



Special Hearing To Set Final Tax Request

	2020-2021	2021-2022	Change
Property Valuations	2,891,347,400	2,823,229,256	-2%

2020/21 Budget Information

2021/22 Budget Information

Fund	2020-2021 Operating Budget	2020-2021 Property Tax Request	2020 Tax Rate	Property Tax Rate (2020-2021 Request Divided By 2021 Valuation)	2021-2022 Operating Budget	2021-2022 Proposed Property Tax Request	Proposed 2021 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	69,660,381.00	30,293,283.67	1.047722	1.073001	68,473,032.00	29,579,594.00	1.047722	0%	-2%
Bond Fund BABs \$15.2	854,476.05	854,476.05	0.029569	0.030262	834,901.27	834,901.27	0.029569	0%	-2%
Bond Fund(s) K - 8	3,106,655.65	3,106,655.65	0.119869	0.153657	2,187,985.69	2,223,501.69	0.109976	-8%	-30%
Bond Fund(s) 9 - 12	92,250.29	92,250.29	0.003396	0.004399	74,786.01	71,218.09	0.003396	0%	-19%
Bond Fund BABs \$10.6	432,192.51	432,192.51	0.014946	0.015307	340,519.35	422,010.70	0.014946	0%	-21%
Special Building Fund	1,041,574.76	729,784.80	0.025240	0.025849	1,223,223.33	495,527.55	0.017552	-30%	17%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	0%	0
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	0%	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	0%	0
Total	75,187,530.26	35,508,642.97	1.240742	1.302475	73,134,447.65	33,626,753.30	1.223161	-1%	-3%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Dodge County School District 1 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Dodge County School District 1 resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$ 29,579,594.00
Bond Fund:	\$ 3,551,631.75
Special Building Fund:	\$ 495,527.55
Qualified Capital Purpose	\$ -
Undertaking Fund:	

2. The total assessed value of property differs from last year's total assessed value by -2.36 percent.
3. 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 1.30247490538916 per \$100 of assessed value.
4. Dodge County School District 1 proposes to adopt a property tax request that will cause its tax rate to be 1.22316058369558 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Dodge County School District 1 will increase or decrease last year's budget by -2.73 percent.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Dodge County School District 1
Schedule B - Levies

Levy Limit Compliance

NOTE: *The Schedule portion below is to determine if the School District has met the levy limitations.*

Line No.		General Fund (Column A)	Bond Funds (Column B)	Special Building Funds (Column C)	Qualified Capital Purpose Undertaking Funds (Column D)
1	Total Personal and Real Property Taxes -Cover Page	29,579,594.00	3,551,631.75	495,527.55	-
2	Exclusions:				
3	Bonded indebtedness secured by a levy on property (Includes Co. Treasurer Comm.)	-	3,551,631.75		-
4	Judgments not paid by liability insurance	-			
5	Voluntary termination agreements with certificated staff / employees occurring prior to 9/1/17	431,230.00			
6	Voluntary termination agreements with certificated Teachers 9/1/17 and after	-			
7					
8					
9					
10					
11					
12	Total Exclusions (Line 3 + Line 11)	431,230.00	3,551,631.75	-	-
13	Total Personal and Real Property Tax Requirement Subject to the Levy Limitation (Line 1 minus Line 12)	29,148,364.00	-	495,527.55	-
14	Assessed Valuation	2,823,229,256	2,823,229,256	2,823,229,256	2,823,229,256
15	Levy Subject to Limitation ((Line 13 / Line 14) x 100)	1.032448	0.000000	0.017552	0.000000
16	Total Levy for Compliance	1.050000			

Levies Expected to be Set by County

NOTE: *The Schedule portion below is to assist with the Levy setting process.*

Fund	Property Taxes	Valuation	Expected Levy
------	----------------	-----------	---------------

General Fund	\$ 29,579,594.00	\$ 2,823,229,256	1.047722
Special Building Fund	\$ 495,527.55	\$ 2,823,229,256	0.017552
2010 BABS \$15.2	\$ 834,901.27	\$ 2,823,569,523	0.029569
Bond Fund K-8	\$ 2,223,501.69	\$ 2,021,810,289	0.109976
Bond Fund 9-12	\$ 71,218.09	\$ 2,097,116,812	0.003396
2010 BABS \$10.6	\$ 422,010.70	\$ 2,823,569,523	0.014946
QCPUF Fund	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
	\$ -	\$ 2,823,229,256	0.000000
Total	\$ 33,626,753.30		\$ 1.223161

Must agree to Cover

GOAL #6 – Budget / Finance Strategies



FREMONT PUBLIC SCHOOLS

Objective:

Develop budget and financial strategies to limit expenditure growth and maximize revenues creating a balanced budget with current funding.

Initiatives / Outcomes:

- Annual review of district programs and departments to assure efficiencies and alignment with Board of Education goals
- Evaluation of staffing requests - current and future openings
- Continual analysis of Bond refunding opportunities (refunded two series saving in excess of \$2 million)
- Plan for future needs (facilities, safety, transportation, etc.)
- Plan for district cash flow needs - increased cash reserves w/o raising levy
- Presented information to community groups to gain broader understanding of our finances
- Improved control systems - led to cleanest audit in recent history
- 100% balanced budget based on current revenue / current expenditures

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____ #1 _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Dodge County School District 1 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Dodge County School District 1 resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$	29,579,594.00
Bond Fund:	\$	5,449,561.65
Special Building Fund:	\$	-
Qualified Capital Purpose	\$	-
Undertaking Fund:		

2. The total assessed value of property differs from last year's total assessed value by -2.36 percent.

3. 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 1.26707533854507 per \$100 of assessed value.

4. Dodge County School District 1 proposes to adopt a property tax request that will cause its tax rate to be 1.24074198855479 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Dodge County School District 1 will increase or decrease last year's budget by -3.27 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this 11 day of October , 2021

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the Governing Body of Dodge County School District 1 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of Dodge County School District 1 resolves that:

1. The 2021-2022 property tax request be set at:

General Fund:	\$ 29,579,594.00
Bond Fund:	\$ 3,551,631.75
Special Building Fund:	\$ 495,527.55
Qualified Capital Purpose	\$ -
Undertaking Fund:	

2. The total assessed value of property differs from last year's total assessed value by -2.36 percent.

3. 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 1.30247490538916 per \$100 of assessed value.

4. Dodge County School District 1 proposes to adopt a property tax request that will cause its tax rate to be 1.22316058369558 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Dodge County School District 1 will increase or decrease last year's budget by -2.73 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 13, 2021.

Motion by Sorensen, seconded by Hansen to adopt Resolution # _____.

Voting yes were:

Ludvigsen

Proskotec

Hansen

Sorensen

Murphy

Voting no were:

(Petersen: Absent)

Dated this 11th day of October, 2021

TECHNOLOGY MEMO

To: Mr. Shepard and Fremont Public Schools Board of Education
From: Cliff Huss
Date: October 11, 2021
RE: Phone system support agreement renewal for 5 Years

Members of the Board,

The FPS Technology Dep is requesting permission to proceed with a 5-year phone system support agreement renewal.

FPS moved to an IP Phone system 5 years ago which included a 5-year support agreement. We have obtained from our current support vendor a support agreement renewal quote for another 5-year term. The price quoted is comparable to the original 5-year agreement cost.

The quote was received from Kidwell for a 5-year support agreement at the total cost of: \$45,000.00. The support agreement includes, but is not limited to, minor system changes, phone system server monitoring, yearly software upgrades, yearly health checks, phone system software support, additional device support, RMA support and a dedicated client manager.

This request is to approve renewal of a 5-year support agreement for the IP phone system with Kidwell at a total cost of \$45,000.00.

Thank you,

A handwritten signature in black ink, appearing to be 'Cliff Huss', written in a cursive style.

Cliff Huss

TECHNOLOGY MEMO

FPStech

To: Fremont Board of Education and Mr Mark Shepard

From: Cliff Huss

Date: Oct 11, 2021

RE: Wireless Wide Area Network Upgrade Project

Members of the Board,

Fremont Public Schools has kept in place the Wireless Wide Area Network (WWAN) hardware, which used to be the primary connection between all district buildings, as a backup communications system to the fiber optic Wide Area Network now used. The WWAN hardware was installed in 2011 and has served us well over the past 10 years, however, it has now become unreliable and was turned down this summer.

An RFP was sent out to multiple vendors requesting quote responses for replacing the WWAN system. One response was received from Tred-Mark Communications with two proposed solutions. The first solution utilizes licensed as well as unlicensed Point-to-Point Wireless Bridges to provide connectivity between sites. Licensed wireless bridges are proposed to connect the core sites of MSEAC, FHS and FMS. Unlicensed wireless bridges are proposed to connect satellite sites from the core sites.

Total cost of the primary proposal is: \$123,892.07.

The alternate proposal utilizes all unlicensed Point-to-Point wireless bridges to connect core sites together as well as satellite sites to the core sites.

Total cost of the alternate proposal is: \$89,926.45

There are advantages to utilizing licensed Point-to-Point wireless bridges, however, the extra cost of those links do not outweigh the advantages when used in a backup system. It is my opinion that the unlicensed Point-to-Point wireless alternate proposal is a sufficient solution and will provide the communication throughput temporarily needed in the case of an in-district fiber interruption. Both proposals include all hardware and installation costs, 5 year installation workmanship warranty and 3 year hardware warranty (3 year hardware warranty for licensed hardware at additional cost of \$8,320.00). Installation will, upon supply chain availability, be completed by December 17, 2021.

It is my recommendation that we proceed with a Wireless Wide Area Network Upgrade Project to replace and install hardware from the alternate proposal at a total cost of \$89,926.45 from Tred-Mark Communications.

Thank you



**INTERLOCAL COOPERATION ACT AGREEMENT
JOINT PARKING LOT**

This Interlocal Cooperation Act Agreement (hereinafter "Agreement") is made by the following Political subdivisions of the State of Nebraska:

Fremont Public Schools (FPS)
City of Fremont (CITY)

These parties hereinafter shall be individually referred to as "Partner" and collectively as "Partners".

Whereas, FPS and CITY desire to build and maintain joint parking lots at the intersection of Johnson Road and Fremont Drive to service FPS and CITY soccer/football fields, FPS Middle School, and CITY Park.

Whereas, FPS and CITY desire to split the cost of building said parking lots with FPS paying 50% and the CITY paying 50% of the cost of building the west parking lot and the CITY paying 50% and the FPS paying 50% of the cost of building the east parking lot.

Whereas, the Partners desire to enter into an Interlocal Agreement, to signify their intentions.

THEREFORE, in consideration of the foregoing recitals and their mutual covenants hereinafter expressed, the Partners agree as follows:

1. Authority and Purpose:

The Partners desire to work together to build and maintain joint parking lots on the north side of Fremont Street to service FPS and CITY soccer/football fields and facilities and to make the most efficient use of their respective powers by cooperating on a basis of mutual advantage under the auspices of the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 to 13-827). In furtherance of this cooperative effort, each Partner desires to enter this Agreement for any powers, privileges or authorities exercised, or capable of exercise, individually by them as public agencies under the Interlocal Cooperation Act. The legal relationship between the parties is created to further the economic development goals and opportunities for the City.

2. Cost Share:

FPS shall pay 50% of the total cost of the west parking lot or shall pay \$53,350 to Sawyer Construction for the FPS share and the CITY shall pay

50% of the total cost of the west parking lot or shall pay \$53,350.00 to Sawyer Construction for the CITY's share.

Should a second parking lot be built, CITY shall pay 50% of the total cost of the east parking lot for the CITY share and FPS shall pay 50% of the total cost of the east parking lot for FPS's share.

FPS and CITY shall share ongoing maintenance costs of the joint parking lots on an equal basis going forward, with FPS paying 50% and CITY paying 50% of ongoing maintenance costs.

3. Effective Date:

This Agreement becomes effective upon execution by all Partners. The original copy of this Agreement will be maintained as part of the records of CITY, with a copy being provided to FPS. The Agreement may be signed in counterparts, as necessary.

4. Duration of Agreement:

This Agreement shall extend from the date of execution by the Partners and shall remain in effect until terminated by either of the Partners by giving no less than thirty (30) day notice to the other Partner; provided, however, should a second parking lot be built as provided in this Agreement after the Agreement has been terminated, this Agreement shall apply to the costs thereof, as if it were still in full force and effect, and in addition, the ongoing maintenance costs for each lot built shall continue to apply notwithstanding the termination of this Agreement. Following termination of this Agreement, said parking lots shall continue to be used for the purposes set forth herein, until both parties agree to put said parking lots to a different use.

5. Amendments and Addendums of Agreement:

This Agreement may be amended, or Addendums added, subject to approval by the Partners.

6. Financing:

Financing of the costs of the above parking lots as well as maintenance thereof shall come from the general operating budgets of the parties hereto.

7. General Conditions.

- a. Nondiscrimination. None of the parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal

or state laws or local ordinances because of race, color, sex, age, disability pursuant to the Americans with Disabilities Act, political or religious opinions, affiliations or national origin.

- b. Captions. Captions used in this Agreement are for convenience and are not used in the construction of this Agreement.
- c. Application Law. Parties to this Agreement shall conform with all existing and applicable city ordinances, resolutions, state and local laws, federal laws, and all existing and applicable rules and regulations. Nebraska law will govern the terms and the performance under this Agreement.
- d. Interest of the Parties. FPS and CITY covenant that each presently has no interest and shall not acquire any interest, direct or indirect, which would conflict with the performance of services required to be performed under this Agreement; each further covenant that, in the performance of this Agreement, no person having any such interest shall be employed.
- e. Merger. This contract shall not be merged into any other oral or written contract, lease or deed of any type. This is the complete and full agreement of the parties.
- f. Modification. This Agreement contains the entire agreement of the parties. No representations were made or relied upon by either party other than those that are expressly set forth herein. No agent, employee or other representative of either party is empowered to alter any of the terms hereof unless done in writing and signed by an authorized officer of the respective parties. Every amendment shall specify the date on which its provisions shall be effective.
- g. Strict Compliance. All provisions of this Agreement and each and every document that shall be attached shall be strictly complied with as written, and no substitution or change shall be made except upon written direction from an authorized representative.
- h. Assignment. Neither of the parties may assign its rights under this Agreement without the express prior written consent of the other.
- i. Successors and Assigns Bound by Covenants. All covenants, stipulations and agreements in this Agreement shall inure to the benefit of the parties hereto and extend to and bind the legal representatives, successors, and assigns of the respective parties hereto.

- j. Indemnity and Hold Harmless. Each Party will indemnify, defend and hold harmless the other Party from any and all liability, expense, cost, attorney's fees, claim, judgment, suit and / or cause of action (whether or not meritorious), settlement, or demand for personal injury, death or damage to tangible property which may accrue against the other Party to the extent it is caused by the negligent acts or omissions of the Indemnifying Party, its officers, employees, agents, or subcontractors while performing their duties under this Agreement, provided that the other Party gives the Indemnifying Party prompt, written notice of any such claim, suit, demand or cause of action. The other Party shall cooperate in the defense or settlement negotiation of such claim, suit, demand or cause of action. The provisions of this section shall survive expiration or termination of this Agreement.

- k. Authorized Representatives and Notice. In further consideration of the mutual covenants herein contained, the parties hereto expressly agree that for purposes of notice, including legal service of process, during the term of this Agreement and for the period of any applicable statute of limitations thereafter, the following named individuals shall be the authorized representatives of the parties:

City of Fremont
Brian Newton, or acting City Administrator
400E Military Ave
Fremont, NE 68025

Fremont Public Schools
Mark Shepard, or acting Superintendent
130 East 9th Street
Fremont, NE 68025

IN WITNESS WHEREOF, each Partner has caused this Agreement to be executed by its duly authorized officer as of the date and year.

City of Fremont

By: _____
Joey Spellerberg, Mayor

Date: _____

Fremont Public Schools

By: _____
Sandi Proskovec, Board Chairperson

Date: _____

FACILITIES CONSULTING AGREEMENT

This Consulting Agreement ("Agreement") is entered into between the Fremont Public Schools, 130 East 9th Street, Fremont NE, 68025

District ("District") and Russell Koch ("Owner Representative") on this 11th day of October, 2021

1.1. Owner Representative. Consultant agrees to serve as a Owner Representative/Consultant to the District with respect to the providing services needed for Board of Education approved construction projects: Consultant agrees to serve as a Owner Representative/Consultant to the District, pursuant to the terms and conditions set forth herein. Consultant's services will be provided to the District on an "as needed" basis and the District is under no obligation to use Consultant's services for a definite term or duration. Consultant's obligation to provide services as set forth herein shall arise only when requested by the Superintendent of the District.

1.2. Independent Contractor. Consultant shall at all times be an independent contractor to the District and Consultant shall be responsible for furnishing all tools, equipment and devices that are necessary for performing the duties set forth herein. Consultant shall not be deemed an employee of the District and shall not be entitled to any benefits accorded to District employees.

1.3. Services. Consultant's obligation to provide services shall arise only when requested by the Superintendent of the District. Consultant's services shall be limited to the following subjects and topics, unless otherwise specifically requested by the Superintendent of the District:

- a. Provide advice and/or recommendations to the Superintendent with respect to existing conditions of school facilities.
- b. Provide the District as Owner Representative/Clerk as the Works as directed for projects determined by the Superintendent of the Schools.
- c. Provide services for guidance in selection of Architects, Engineers, Contractors and other specialists as needed for any construction related project.
- d. Other to be determined

The District is under no obligation to use Consultant's services for a specific term or duration. Consultant is under no obligation to provide any services until such services are specifically requested by the Superintendent.

1.5. Advisory Capacity. Consultant acknowledges and understands that Consultant's services are provided in an advisory capacity and that Consultant has no authority to direct, control or to change the scope of the construction projects. Consultant is not an agent or representative of the District and has no authority to bind the District or take any action on behalf of the District unless specifically permitted by the Superintendent of the District.

1.6. Consulting Fee. The District agrees to pay Consultant a consulting fee of \$80.00 per hour. Consultant shall not be reimbursed for any expenses beyond the consulting fee unless such expenses have been previously approved for reimbursement by the Superintendent of the District. Consultant shall submit monthly invoices that set forth the date upon which services were provided, the number of hours services were provided (if services were for less than hour, Consultant shall report such time in one-tenth of an hour increments) and a brief description of the services provided. Any authorized reimbursements shall also be included. Invoices shall be paid after they have been approved by the District Board of Education

1.7 . Presentations/Community Forums Fee. The District agrees to pay the Consultant a fee of \$95.00 per hour if requested for any community forum or large group assembly.

1.8 Mileage Reimbursement. A normal 100 mile round trip mileage reimbursement would be charged at \$56.00 at the State of NE mileage rate of \$.56 per mile. If state rates change, the round trip charge will change not to exceed \$100.00 per trip..

1.9. Entire Agreement. This Agreement constitutes the entire understanding and agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous agreements or understandings, inducements or conditions, express or implied, written or oral, between the parties, and may be amended or changed only in writing signed by both Consultant and the District.

2.0. Choice of Law and Severability. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska. If any provision of this Agreement shall be found invalid or unenforceable, such provision may be severed and shall not affect the other provisions of this Agreement.

CONSULTANT _____ Russell Koch

DISTRICT: Fremont Public Schools

Superintendent _____