

Fremont Board of Education
Board of Education Regular Meeting
Board Room
130 E 9th St
Main St Education & Administration Center
Fremont, NE 68025
Monday, August 8, 2022 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

- FMS
- FHS

3. REPORT ITEMS

3.1. FEA

3.2. Update on Board of Education Goal #2 Facilities: Bond Project Update

3.3. Update on Board Goal #5 School and Community Climate / Culture and Board Goal #7 Community Engagement: FPS and Fremont Family Coalition Partnership

3.4. Update on Board Goal # 6 Budget / Finance Strategies - Budget Calendar Timeline

4. **ACTION ITEMS**

4.1. **Board Items**

4.1.1. Board Clerk

Due to Lynn Fuchser's retirement effective October 31, 2022, Hope Pierce will take over responsibilities as Board Clerk, effective October 28, 2022.

Motion to approve naming Hope Pierce as Board Clerk effective October 28, 2022 passed with a motion by Board Member #1 and a second by Board Member #2.

4.2. **Elementary/Secondary Items**

4.2.1. Request for Early Dismissal - FMS and JCAC

See Memo

Motion to approve FMS and JCAC Early Dismissal at 12:00 p.m. on Friday, April 28, 2023 for the Annual Middle School Track Invationals which starts at 1:00 p.m. passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.2. Donation to Fremont Middle School

See attachment

Motion to approve \$1,500.00 monetary donation to the Urban Tiger Room at Fremont Middle School from Fremont Rotary Club passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.3. Donation to Fremont High School

See attachment

Motion to approve \$1,500.00 cash donation to The Hub at Fremont High School from Fremont Rotary Club 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. Budget Amendment Approval

Brad Dahl will recommend approval of the 2021-2022 Budget Amendment as published.

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

4.5.2. Transportation Agreement with Student Transportation of Nebraska, Inc.

Due to the district's lack of success in finding trained bus drivers the district sought pricing from three providers to assist in meeting the daily transportation needs of the district. Pricing was received from Student Transportation of Nebraska, Inc. with details outlined in the motion below. The Board, by approving this agreement with Student Transportation of Nebraska, Inc. is approving the contract documents, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement. Motion to approve the agreement between Fremont Public Schools and Student Transportation of Nebraska, Inc. for two (2) daily AM & PM route school buses and two (2) daily PM only route school buses to meet the route needs for the 2022-23 regular school year. This initial agreement will begin with the start of school on August 15th and end on December 21st, 2022 provided both parties agree to continue service for the 2nd Semester. The daily rate for the AM & PM routes will be \$504.30 and the PM only rate will be \$252.15. Motion to approve the above agreement passed with a motion by Board Member #1 and a second by Board Member #2.

5. CLOSED SESSION

Fremont Public Schools Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice. Motion to go into Closed Session passed with a motion by Board Member #1 and a second by Board Member #2.

6. ADJOURNMENT

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

Posted Locations:

- Fremont Tribune
Posted Date: 7/2/22
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 7/6/22

Board of Education Regular Meeting

Monday, July 11, 2022 6:30 PM

Board Room

Main St Education and Administration Center

130 E 9th St

Fremont, NE 68025

Attendance Taken at 6:31 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

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.

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

- [Grant Elementary](#)
- [Milliken Park](#)

3. REPORT ITEMS

3.1. FEA

4. ACTION ITEMS

4.1. Board Items

4.1.1. [Title IX Policy Revision](#)

See attachments

Current Board of Education Policies 40A.4 and 53C.1b were prepared and recommended by the Perry Law firm in 2020 shortly after revisions were made to the Federal U.S. Department of Education (USDE) Rule. Since that time, there have been a number of points of clarification and additional guidance provided by the USDE.

The Perry Law Firm is recommending adoption of the revised Title IX policies incorporating the above mentioned clarification and guidance. This will be a complete replacement for the current policy. Given the timing related to printing of handbooks and the start of the school year, the administration recommends approval and waiving the two readings requirement in Board of Education Policy 85E.

Motion to approve replacing our [current policy](#) (which was created by the same law firm) with their revised policy 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. Elementary/Secondary Items

4.2.1. 2022-2023 FPS Student Handbook Revisions: [Elementary](#), [Johnson Crossing](#), [Middle School](#), [High School](#), [Learning Center](#)

See attachments

Motion to approve revisions to the 2022-2023 Student Handbooks for Elementary, Johnson Crossing, Middle School, High School, and Learning Center passed with a motion by Todd Hansen and a second by Pam Murphy.

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

Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.2. Cooperative Sponsorship Renewal

See Memo

Motion to approve renewal of Cooperative Sponsorship agreement between Fremont High School and Archbishop Bergan High School for Girls and Boys Bowling for the 2022-2023 and 2023-2024 school years 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

4.2.3. Request for Early Dismissals - FHS

See Memo

Motion to approve request for the following Fremont High School early dismissal dates for events being hosted by Fremont - Friday, Dec 2, 2022 at 12:00 p.m. for the John McMullen Wrestling Invite; Friday, January 20, 2023 at 1:30 for the Speech & Debate Tourney; Friday, April 14, 2023 at 12:00 for the Pat Murphy Track & Field Invitational passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

Yea: 6, Nay: 0

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.4.1. 2022-2023 Employee Handbook Changes - Certified, Classified, Substitute

See attachments

Motion to approve the 2022-2023 Certified and Classified Handbooks and Substitute Teacher Handbooks passed with a motion by Terry Sorensen and a second by Todd Hansen.

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

Yea: 6, Nay: 0

4.5. Business/Facility Items

4.5.1. Confirming Bid Awards/Contract Approval

During the May 31, 2022 Board of Education meeting a bid awards were approved for the following projects:

Milliken Park Indoor Air Quality: Cheever Construction for \$4,7998,500.00

Fremont High School Geothermal Well Field: Mid-America Drilling for \$1,003,475.00

Bell Field Roof and Window Bid: Elkhorn West Construction for \$65,021.00.

During the May 9, 2022 Board of Education meeting a bid award was approved for the Middle School Track project: Nemaha Sports Construction for \$1,978,000.00.

Legal counsel is recommending that the Board pass the following confirming resolution ratifying the contracts and authorizing the administration to sign all necessary documents and oversee the construction.

The Board, by resolution is confirming the award and ratifying the contract documents for the above listed projects, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Superintendent, Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Superintendent, Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve the above resolution passed with a motion by Pam Murphy and a second by Terry Sorensen.

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

4.5.2. Bid Approval - Bleacher Replacement Fremont High School

[See attachments](#)

On June 30, 2022 at 2:30 P.M. bids were accepted and read aloud for the Bleacher Replacement at the Fremont High School Al Bahe Gymnasium. Three vendors submitted pricing. Carroll Seating is the low bidder with \$358,355.47 submitted. The project will commence in early spring, 2023 and be completed prior to the start of the 2023-24 volleyball season. The source of funds for this project is the 2021 bond proceeds. The bid amount is in line with the pre-bid estimate.

The Board, by approving this agreement with Carroll Seating, is approving the award, the contract documents for this project, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve Carroll Seating Company's bid of \$358,355.47 for FHS Bahe Gymnasium bleacher replacement 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

4.5.3. Hausmann Construction Modified AIA Agreement

See attachments [1](#), [2](#), [3](#), [4](#), [5](#)

After an RFP/interview process as outlined in Statute the Board of Education approved Hausmann Construction for Construction Management at Risk Services for the High School project during the February 10, 2022 Board of Education Meeting. At that time a notice of intent to enter into an AIA agreement coordinated with the modified AIA B103-2017 architectural agreement based on the agreed upon fee structure was also approved. Attached is the final version of the AIA documents prepared by legal counsel and reviewed by the District administration and Hausmann Construction.

It is the recommendation of the administration to approve the AIA agreement documents as presented and authorize the Superintendent, Associate Superintendent or designee to execute the agreement and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Superintendent, Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve the above agreement passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

Yea: 6, Nay: 0

4.5.4. Residential Property Purchase Agreement

[See attachments](#)

Motion that the Board of Education of this School District should and does hereby ratify, authorize and approve the residential real estate purchase and sale agreement ("Purchase Agreement") by and between Vicki Edwards, as Seller, and Fremont Public Schools, as Buyer, for the purchase of the residential real property located at 319 W Washington Street, Fremont, Dodge County, Nebraska, in the form on file with official records of the School District or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President, Superintendent of Schools, or designee of either, and authorize and ratify the Board President or Superintendent of Schools, or designee to sign and deliver the Purchase Agreement, to sign and deliver any documents, or other agreements called for in such Purchase Agreement, to retain any necessary professionals for assistance, to pay the purchase price and all other related costs and expenses, and to take all other action necessary to close the purchase and conveyance transaction and to carry such Purchase Agreement into effect, and approve purchase of property at 319 W Washington Street for \$120,000.00 with an appraised value \$122,000.00 passed with a motion by Jon Ludvigsen 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

4.5.5. Concrete Removal and Replacement Throughout the District

See [Memo](#) and [Document](#)

Motion to approve utilizing the services of Sawyer Construction for concrete removal, repair and/or replacement at Bell Field Elementary, Davenport Elementary, Fremont Middle School, Johnson Crossing Academic and Achievement Center, Grant Elementary, Howard Elementary and Linden Elementary for a not to exceed cost of \$36,370.00, paid through the Depreciation Fund passed with a motion by Pam Murphy and a second by Terry Sorensen.

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

Yea: 6, Nay: 0

4.5.6. Milliken Park Prep and Paint 2002 Addition

See [memo](#), [proposal](#), and [bid tab](#)

Motion to approve services of services of Gerst Painting Inc for prepping and painting the walls, door frames and window frames of the 2002 addition for a not to exceed cost of \$15,993.00, through the Depreciation Fund passed with a motion by Todd Hansen 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

4.5.7. [Lenihan ESSERS IAQ Project Bids](#)

See attachments

On June 30, 2022 at 2:00 P.M. bids were accepted and read aloud for the Lenihan Indoor Air Quality Project. Three contractors submitted pricing. D.R. Anderson, the apparent low bidder (\$2,649,000) submitted a notation of an irregularity in their bid - not including the scope for replacement of the curved clerestory in the Sensory Garden. The second lowest bidder also noted an irregularity for the same scope of work. The third bidder's proposal did not include a similar notation. In addition to the irregularities, all bids were in excess of the pre-bid budget for the project.

Based on the attached recommendation of BVH Architects, the administration recommends that the Board of Education deny all bids and re-bid the project per Board of Education policy 35 E. In order to remedy the lack of competitive pricing on the curved clerestory, this scope of work will be included as an alternate. To accommodate an accelerated bid process, a special meeting of the Board of Education may be considered to consider bids. Policy 35 E allows for an accelerated timeline which continues to insure a competitive bidding environment.

Motion to hereby rejects all bids as submitted for the Fremont Public Schools Lenihan Building Improvements project located at 130 E. 9th Street, Fremont, Nebraska, 68025, United States due to noted irregularities in the documents and the bids submitted exceeding the project budget, and further hereby authorizes and directs the administration to coordinate and work with the project architect to develop documents to rebid the project in accordance with any applicable protocols or requirements of Board of Education policy 35 E 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

4.5.8. [Tuition Rates 2022-2023](#)

See Attachment

Motion to approve 2022-2023 Tuition Rates as presented 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

5. CLOSED SESSION

6. ADJOURNMENT

Motion to adjourn passed with a motion by Terry Sorensen and a second by Mike Petersen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea,
Terry Sorensen: Yea 7:13 p.m.

Yea: 6, Nay: 0

Board Secretary

Posted Locations:

- Fremont Tribune
Posted Date: 7/16/22

- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 7/21/22

Board of Education SPECIAL Meeting
Tuesday, July 26, 2022 6:00 PM
Board Room
Main St Education and Administration Center
130 E 9th St
Fremont, NE 68025
Attendance Taken at 6:00 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 Pam Murphy and a second by Terry Sorensen.

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

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.

3. REPORT ITEMS

4. ACTION ITEMS

4.1. Board Items

4.2. Elementary/Secondary Items

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. Bid Approval - Lenihan

On July 22, 2022 at 9:00a.m., bids were accepted and read aloud for the Lenihan Project. Attached is the Bid Tabulation - one vendor submitted pricing. D.R. Anderson Constructors is the lone bidder with \$2,861,750.00 submitted. The source of funds for this project is the Federal ESSERS funds.

The Board, by approving this agreement with D.R. Anderson Constructors, is approving the award, the contract documents for this project, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve and accept D.R. Constructors Base Bid of \$2,843,000.00 with Bid Alternate #2 (accepted) \$18,750.00 for a total construction cost of \$2,861,750.00 for the Lenihan IAQ project. The Board, by approving this agreement with D.R. Anderson Constructors, is approving the award, the contract documents for this project, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement. passed with a motion by Jon Ludvigsen 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

Prior to the Work Session, there was a short break at 6:05 p.m. The meeting resumed at 6:06 p.m.

5. WORK SESSION on Board Goals

Board Member Jon Ludvigsen was excused at 6:45 p.m. due to a prior commitment.
Board Member Mike Petersen was absent from 7:15 p.m. – 7:21 p.m.

6. CLOSED SESSION

7. ADJOURNMENT

Motion to adjourn passed with a motion by Terry Sorensen and a second by Pam Murphy.
7:28 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
August 8, 2022**

ENTER 2022-2023

	<u>Grade</u>	<u>From</u>
Lombardo, Benjamin	4	
Lombardo, Jack	7	
Lombardo, Macy	K	Cedar Bluffs

EXIT 2022-2023

	<u>Grade</u>	<u>To</u>
Mazon-Tapia, Matthew	10	Logan View

Change of Status

Baustian-Meinke, Daniel	8	
Previous option from Fremont to Logan View, moved to Syracuse		

DENIED

Keller, Issac	8	
Denied by Fremont to option in from Logan View, program at capacity		

Layton, Emma	4	
Layton, Jaden	9	
Layton, Miley	9	
Denied by Fremont to option in from OPS, program at capacity		

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

FPS Human Resources Report

Revised

August 8, 2022

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.

*Asterisk indicates 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, Special Ed. R1	Nathan Wiebers	Transfer	2022/2023 School Year	Linden	Peyton Stover	2022/2023 School Year

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Bus Aide (7 hrs)	Jo Boggs	Resignation	5/20/2022	Transportation	Christina Wolfe	8/4/2022
Credit Recovery Para (7.75 hrs)	Christian Sanchez Tato	Resignation	2/28/2022	High School	David Struble	August 2022
Custodian II (8 hrs)	Matthew Dixon	Resignation	1/24/2022	High School	Larry Haltman	8/1/2022
Custodian II (8 hrs)	LaTosha Gleason	Resignation	7/29/2022	Bell Field	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Wayne Phillips	Dismissed	7/20/2022	Middle School	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Melissa Wharff	Resignation	4/25/2022	Middle School	Taylor Ortmeier	7/28/2022

ELL Para (7 hrs)	John Blomstedt	Resignation	5/19/2022	Washington	Posted/Pending Hire	TBD
ELL Paraeducator (7.5 hrs)	*Banja Tule Mejia	Resignation	5/19/2022	Howard	Posted/Pending Hire	TBD
Food Service Worker (4.5 hrs)	Alissa Linares	Resignation	6/14/2022	Bell Field	Deana Vyhlidal	August 2022
Food Service Worker (7 hrs)	Terrie Emmons	Resignation	1/1/2022	Washington	Louanne Kampschneider	August 2022
Food Service Worker (7.25 hrs)	Claudia Stokes	Resignation	5/13/2022	Middle School	Stephony Reed	August 2022
Food Service Worker (was 5 hours, will now be 5.5 hours)	Barbara George	Resignation	7/11/2022	Milliken Park	Posted/Pending Hire	TBD
Food Service Worker (was 6.75 hrs, will now be 5.75 hrs)	Silvia Villegas	Transfer	6/8/2022	Middle School	Darcie King	8/7/2022
Paraeducator (5.5 hrs)	Madisen Manning	Resignation	7/11/2022	Grant	Posted/Pending Hire	8/8/2022
Paraeducator (7.5 hrs)	*Hannah Smith	Resignation	5/19/2022	Bell Field	Jeri Douglas	August 2022
Paraeducator (7.5 hrs)	Abigale Lueders	Transfer	August 2022	Milliken Park	Rebecca Borg	8/10/2022
Special Ed. Health Paraeducator (7.75 hrs)	*Julie Way	Retirement	7/15/2022	High School	Posted/Pending Hire	TBD
Special Ed. Para - BR (7 hrs)	Tabby Kinard	Dismissed	9/22/2021	Pathfinder	Jennifer Kellogg	August 2022
Special Ed. Para (7 hours)/ELL Para (.5 hours)	Rosa Perez	Resignation	6/13/2022	Washington	Denise Beerbohm	8/15/2022
Special Ed. Para (7.5 hrs)	Denise Beerbohm	Transfer	8/15/2022	Washington	Posted/Pending Hire	TBD

Special Ed. Para (7.5 hrs)	Jocelyne Mendiola	Resignation	5/19/2022	High School	Zachary Dein	8/12/2022
Special Ed. Para (Pre-K) (6.75 hrs)	*Ashley Holt	Resignation	5/13/2022	Grant	Karissa Kotas	August 2022
Special Ed. Para (R3) (7.5 hrs)	Tiffany Navarro-Hurtado	Resignation	7/19/2022	Milliken Park	Posted/Pending Hire	TBD
Special Ed. Para (YAP) (7.25 hrs)	Lisa Saxton	Transfer	10/18/2021	Young Adult Program	Karla Alvarado	7/25/2022
Special Ed. Paraeducator (PreK) (7 hrs)	Karen Jimenez	Transfer	August 2022	Linden	Ashley Jarman	August 2022
Was Senior Office Associate (8 hrs), will now be Administrative Assistant (8 hrs)	Joyce Shellgren	Change to Position	9/1/2022	MSEAC	N/A	N/A
Was Special Ed. Health Para, will now be Special Ed. Paraeducator (R3) (7 hrs)	Kara Williams	Resignation	1/14/2022	Bell Field	Jason Kubicek	8/10/2022

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
<i>No Actions</i>						

General Fund Expenditures
JULY 2022

Accounts Payable	\$729,879.49
Payroll	\$4,077,880.34
	<hr/>
TOTAL General Fund	\$4,807,759.83

Fremont Public Schools
Check Listing
2021-2022

Bank Account: First State Bank A/P 451126 From: 7/1/22 To: 7/31/22

Check Number	Date	Payee	Amount
123493	7/29/2022	ABLE NET INC	\$540.00
123494	7/29/2022	ACE HARDWARE	\$351.92
123495	7/29/2022	AMAZON.COM LLC	\$18,591.53
123433	7/7/2022	AMAZON.COM LLC	\$3,497.94
DDP	7/15/2022	ANKERSEN, CLIFFTON	\$14.50
DDP	7/15/2022	ANKERSEN, MARK	\$5.03
123496	7/29/2022	ATHLETICO EXCEL NEBRASKA LLC	\$120.00
123497	7/29/2022	Barbara Michele Steinberg	\$9,986.40
DDP	7/15/2022	BEHRING, JENNIFER	\$19.53
123498	7/29/2022	BENICOMP INC	\$6,268.06
123434	7/7/2022	BENICOMP INC	\$2,129.72
123499	7/29/2022	BLICK ART MATERIALS	\$202.98
123435	7/7/2022	BLICK ART MATERIALS	\$320.16
123500	7/29/2022	BLOOKET LLC	\$250.00
123501	7/29/2022	BOMGAARS SUPPLY INC	\$2.12
123502	7/29/2022	BORDER STATES INDUSTRIES INC	\$220.30
123436	7/7/2022	BORDER STATES INDUSTRIES INC	\$492.00
123503	7/29/2022	BRAIN POP LLC	\$4,554.50
123504	7/29/2022	BUTLER MACHINERY CO	\$1,301.85
123505	7/29/2022	CAMP FONTANELLE	\$90.00
123506	7/29/2022	CAPSTONE BEHAVIORAL HEALTH, PC	\$100.00
123437	7/7/2022	CARE CORPS INC	\$14,035.90
123507	7/29/2022	CDW-G	\$125,992.60
123438	7/7/2022	CDW-G	\$379.82
123487	7/22/2022	Century Link	\$158.08
123491	7/26/2022	Century link.	\$785.05
123439	7/7/2022	CITY OF FREMONT	\$575.00
123508	7/29/2022	COMPUTER CABLE CONNECTION INC	\$5,415.66
123440	7/7/2022	COMPUTER CABLE CONNECTION INC	\$25,263.45
123441	7/7/2022	CORNHUSKER INTERNATIONAL TRUCKS INC	\$10,440.00
123442	7/7/2022	CSI PRINTING	\$6,798.57
123509	7/29/2022	CULLIGAN	\$638.00
123443	7/7/2022	CULLIGAN	\$82.00
123510	7/29/2022	DECKER INC	\$2,255.34
123444	7/7/2022	DECKER INC	\$2,450.34
DDP	7/15/2022	DOSTAL, ERIN	\$277.38
123511	7/29/2022	DOSTAL, ERIN (svehla)	\$86.11
123445	7/7/2022	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$3,468.97
123512	7/29/2022	ECO WATER SYSTEMS	\$128.85
123513	7/29/2022	EDUCATIONAL CONSULTING SERVICE	\$780.00

Check Number	Date	Payee	Amount
123514	7/29/2022	EGAN SUPPLY CO	\$2,245.31
123446	7/7/2022	ELECTRONIC ENGINEERING	\$513.18
123515	7/29/2022	EMC INSURANCE COMPANIES	\$1,150.00
123516	7/29/2022	ESU COORDINATING COUNCIL	\$8,750.00
123517	7/29/2022	EVAN-MOOR	\$83.26
123518	7/29/2022	FASTENAL COMPANY	\$54.88
123447	7/7/2022	FBG SERVICE CORPORATION	\$49,406.00
123448	7/7/2022	FEDEX	\$128.00
123519	7/29/2022	FIFTH SEASON, INC.	\$411.00
123449	7/7/2022	FILTER SHOP INC	\$2,592.07
123520	7/29/2022	FIRST STUDENT INC	\$651.45
123521	7/29/2022	FIRST WIRELESS INC	\$4,923.62
123450	7/7/2022	FPS FOOD SERVICE	\$407.80
123522	7/29/2022	FREMONT AREA CHAMBER	\$2,200.00
123523	7/29/2022	FREMONT AREA UNITED WAY	\$8,999.36
123451	7/7/2022	FREMONT AREA UNITED WAY	\$700.00
123524	7/29/2022	FREMONT BUILDERS SUPPLY	\$6,904.22
123525	7/29/2022	FREMONT DEPT OF UTILITIES	\$25,136.07
123488	7/22/2022	FREMONT DEPT OF UTILITIES	\$51,311.43
123452	7/7/2022	FREMONT DEPT OF UTILITIES	\$29,113.15
123526	7/29/2022	FREMONT ELECTRIC INC	\$4,118.50
123527	7/29/2022	FREMONT FAMILY YMCA	\$3,437.44
123453	7/7/2022	FREMONT FAMILY YMCA	\$65.30
123454	7/7/2022	FREMONT GOLF CLUB	\$154.81
123528	7/29/2022	FREMONT TRIBUNE	\$49.75
123455	7/7/2022	FREMONT TRIBUNE	\$1,165.33
123529	7/29/2022	FREMONT WASTE TRANSFER	\$87.84
123530	7/29/2022	FREMONT WINNELSON CO	\$147.64
123531	7/29/2022	FREMONT YMCA	\$1,443.61
DDP	7/15/2022	FUCHSER, LYNN	\$10.53
123532	7/29/2022	FUTURE SOCCER, INC	\$500.00
123533	7/29/2022	GENE STEFFY CHRYSLER CENTER, INC.	\$150.00
123534	7/29/2022	GETZSCHMAN HEATING, LLC	\$9,408.50
123535	7/29/2022	GIMKIT, INC	\$650.00
123536	7/29/2022	GLASS HOUSE	\$1,442.00
123489	7/22/2022	GREAT PLAINS COMMUNICATIONS	\$1,413.82
123537	7/29/2022	HILLYARD SIOUX FALLS, RAPID CITY, SD, OM	\$1,140.20
123456	7/7/2022	HOBBY LOBBY	\$40.27
123457	7/7/2022	HOMETOWN LEASING	\$15,055.29
DDP	7/15/2022	HULTGREN, MARTA	\$20.70
123490	7/22/2022	HY-VEE INC	\$413.19
123538	7/29/2022	INDRA MOWING LLC	\$500.00
123458	7/7/2022	INDRA MOWING LLC	\$350.00
123539	7/29/2022	INTER-STATE STUDIO & PUBLISHING CO	\$499.10
123459	7/7/2022	INTER-STATE STUDIO & PUBLISHING CO	\$1,627.50
123540	7/29/2022	JAMES B WOOLDRIDGE	\$1,080.00

Check Number	Date	Payee	Amount
123541	7/29/2022	JENNIFER ESTELLE ROSE	\$86.99
DDP	7/15/2022	JENSEN, SCOTT	\$235.17
DDP	7/15/2022	JIMENEZ OCHOA, ABDIEL	\$3.27
123542	7/29/2022	JOURNEY ED.COM INC	\$1,250.00
DDP	7/15/2022	KROHN, LOIS	\$37.44
123460	7/7/2022	KSB SCHOOL LAW, PC, LLO	\$4,794.00
123543	7/29/2022	LAKESHORE LEARNING MATERIALS	\$427.75
123461	7/7/2022	LAKESHORE LEARNING MATERIALS	\$106.89
123544	7/29/2022	LANGUAGE LINE SERVICES, INC.	\$230.26
123545	7/29/2022	LARRY'S BOILER SERVICE INC	\$4,334.66
123462	7/7/2022	LINCOLN CHILDREN'S ZOO	\$336.00
DDP	7/15/2022	LINN, SHAYLA	\$43.29
123546	7/29/2022	LOU'S SPORTING GOODS	\$1,293.79
123463	7/7/2022	LOU'S SPORTING GOODS	\$245.12
123464	7/7/2022	MACGILL & CO	\$37.89
123547	7/29/2022	Marsh & McLennan Agency LLC	\$3,454.00
123548	7/29/2022	MECHANICAL SALES PARTS INC	\$241.79
123549	7/29/2022	MENARDS	\$1,775.47
123465	7/7/2022	MENARDS	\$683.87
123550	7/29/2022	METHODIST FREMONT HEALTH	\$2,413.35
123551	7/29/2022	METHODIST PHYSICIANS CLINIC FREMONT	\$2,140.00
123552	7/29/2022	MONOPRICE INC	\$48.99
123553	7/29/2022	NACIA	\$25.00
123466	7/7/2022	NASB	\$170.00
123554	7/29/2022	NASCO	\$193.20
123467	7/7/2022	NATIONAL INVENTORS HALL OF FAME, INC.	\$7,530.00
123555	7/29/2022	NOVACOAST	\$200.00
123556	7/29/2022	NSPRA	\$70.00
123557	7/29/2022	Omaha World Herald	\$5,698.00
DDP	7/15/2022	ONDRACEK, TAMMIE	\$605.77
123558	7/29/2022	ONE SOURCE	\$16.00
123468	7/7/2022	ONE SOURCE	\$372.10
123469	7/7/2022	PAPER TIGER SHREDDING INC	\$358.00
123559	7/29/2022	PAPIO TRANSPORT SCHOOL SERVICE INC	\$8,370.00
123560	7/29/2022	PERFORMANCE DIESEL SERVICE	\$12,903.39
123470	7/7/2022	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$1,200.00
DDP	7/15/2022	PHILLIPPE, DAVID	\$32.17
123561	7/29/2022	PRIME COMMUNICATIONS, INC	\$3,093.48
123562	7/29/2022	PROJECT LEAD THE WAY, INC.	\$3,200.00
123563	7/29/2022	QUADIENT LEASING USA, INC	\$347.00
123471	7/7/2022	RALSTON PUBLIC SCHOOL	\$24,730.00
123564	7/29/2022	RAPTOR TECHNOLOGIES, LLC	\$300.00
123565	7/29/2022	RAWHIDE CHEMOIL INC	\$1,459.67
123472	7/7/2022	REALLY GREAT READING COMPANY, LLC	\$145.60
123473	7/7/2022	REMIND101, INC	\$14,100.00
123474	7/7/2022	RIVERSIDE CONSTRUCTION INC	\$1,812.50

Check Number	Date	Payee	Amount
123566	7/29/2022	ROCHESTER MIDLAND CORP	\$1,699.58
123567	7/29/2022	ROCKLER WOODWORKING AND HARDWARE	\$539.97
123568	7/29/2022	S2 ROLL-OFFS, LLC	\$3,347.43
123475	7/7/2022	S2 ROLL-OFFS, LLC	\$403.25
123476	7/7/2022	SAPP BROS, INC	\$13,498.88
123569	7/29/2022	SAVVAS LEARNING COMPANY LLC	\$500.00
123570	7/29/2022	SCHOOL SPECIALTY	\$1,988.92
123477	7/7/2022	SCHOOL SPECIALTY	\$118.40
123478	7/7/2022	SCRIBNER-SNYDER COMMUNITY SCHOOLS	\$918.05
123571	7/29/2022	SEAN ROSS PAINTING INC	\$3,520.00
123479	7/7/2022	SEAN ROSS PAINTING INC	\$6,500.00
123572	7/29/2022	SELCOM, LLC	\$175.00
123573	7/29/2022	SENIOR HIGH ACTIVITY FUND	\$628.00
123480	7/7/2022	SENIOR HIGH ACTIVITY FUND	\$261.46
123574	7/29/2022	SHERWIN-WILLIAMS CO.	\$42.60
123575	7/29/2022	SID DILLON	\$2,330.75
123576	7/29/2022	SNO SITES	\$650.00
123577	7/29/2022	STAPLES ADVANTAGE	\$6,532.94
123481	7/7/2022	STAPLES ADVANTAGE	\$258.04
123578	7/29/2022	STERLING COMPUTERS	\$4,386.88
123579	7/29/2022	Stoklasa, Lauren Marie	\$35.33
123580	7/29/2022	TALX UC EXPRESS	\$731.99
123581	7/29/2022	TEACHER'S DISCOVERY	\$952.00
123482	7/7/2022	THE BRIDGE	\$1,435.72
123582	7/29/2022	THE HOME DEPOT PRO	\$11,905.84
123492	7/26/2022	THE HOME DEPOT PRO	\$612.12
123583	7/29/2022	THIRTY BOWL	\$466.50
123584	7/29/2022	TK Elevator	\$536.95
123585	7/29/2022	TYLER TECHNOLOGIES INC	\$49,693.00
123586	7/29/2022	UNITED PARCEL SERVICE INC	\$35.18
123483	7/7/2022	UNIVERSITY OF OREGON	\$500.00
123587	7/29/2022	US OMNI & TSACG COMPLIANCE SERVICES	\$73.15
123588	7/29/2022	VERIZON WIRELESS	\$1,075.64
123589	7/29/2022	VINCENT W PERRY	\$5,480.30
123590	7/29/2022	VIRCO INC	\$2,561.30
123591	7/29/2022	WALNUT RADIO LLC	\$872.00
123484	7/7/2022	WALNUT RADIO LLC	\$1,000.00
123485	7/7/2022	WEST MUSIC	\$660.97
123486	7/7/2022	Wex Bank	\$85.00
123592	7/29/2022	WIESE PLUMBING & EXCAVATING INC	\$172.70
123593	7/29/2022	WILDLIFE ENCOUNTERS	\$395.00
123594	7/29/2022	ZOOBEAN, INC	\$1,425.00
		TOTAL	<u>\$729,879.49</u>

Fremont Public Schools
Financial Reports

Recommendation

July 31, 2022

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2021-22 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the July 2022 Financial Statements be accepted by the Board of Education as presented.

Moved by: _____

Seconded by: _____

Roll Call Vote --

Aye: _____

No: _____

Absent: _____

Fremont Public Schools
July 31, 2022

<u>Fund Name</u>	<u>Balance</u> <u>6/30/2022</u>	<u>Receipts July</u>	<u>Disbursements</u> <u>July</u>	<u>Statement</u> <u>Balance</u> <u>7/31/2022</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	\$13,755,906.50	\$1,377,866.08	\$5,093,532.57	\$10,040,240.01	\$0.00	\$10,040,240.01
Payroll	\$89,973.12	\$4,059,730.14	\$4,124,786.06	\$24,917.20	\$0.00	\$24,917.20
Flex Benefit Fund	\$57,276.34	\$16,086.23	\$14,484.47	\$58,878.10	\$0.00	\$58,878.10
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,199,578.54	\$10,481.91	\$37,948.50	\$1,172,111.95	\$0.00	\$1,172,111.95
Life Safety	\$43,693.56	\$1.76	\$7,236.29	\$36,459.03	\$0.00	\$36,459.03
Depreciation Fund	\$4,081,208.27	\$171.74	\$190,138.26	\$3,891,241.75	\$0.00	\$3,891,241.75
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
FPS 2022 GO Bond	\$7,044,780.39	\$9,647.58	\$13,960.69	\$7,040,467.28	\$0.00	\$7,040,467.28
FNBO Capital Markets End of Month		\$89,750,000.00				
<u>Pinnacle Bank:</u>						
General Fund	\$25,791.23	\$2.05	\$0.00	\$25,793.28	\$0.00	\$25,793.28
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>First State Bank:</u>						
Disbursing Account	\$338,685.85	\$1,033,812.81	\$1,061,066.53	\$311,432.13	\$0.00	\$311,432.13
<u>US Bank:</u>						
District Activity Fund	\$65,377.50	\$1,449.73	\$19,334.87	\$47,492.36	\$0.00	\$47,492.36

Fremont Public Schools
 FPS 2022 GO Bond Detail
 July 2022

Beginning Balance 6/30/2022		\$7,044,780.39
July Receipts:		\$9,647.58
7/7/2022	Customer Deposit	\$8,750.00
7/29/2022	Interest Payment	\$897.58
July Expenditures:		-\$13,960.69
6/28/2022	ck 15 Lincoln Journal Star	-\$33.35
7/6/2022	ck 16 KSB Law	-\$75.00
7/6/2022	ck 17 Wiese Plumbing	-\$6,785.00
7/18/2022	ck 18 JEO Consulting	-\$1,500.00
7/18/2022	ck 19 Omaha World Herald	-\$935.34
7/18/2022	ck 20 Russell D Koch	-\$4,632.00
	Invitation to Bid ad in paper for FHS Al Bahe gym	-\$33.35
	Phone conf w/Dahl & Shepard re: construction	-\$75.00
	Cap off existing utilities @ mains for existing structures to be demolished for Washington Howard Elem Site Topo	-\$6,785.00
	bid for Al Bahe gym	-\$935.34
	Consult, Architec, reimb mlieage 6-1 to 6-30-22	-\$4,632.00
Ending Balance 7/31/22 - FPS 2022 GO Bond		\$7,040,467.28
FNBO Capital Markets Par Value		<u>\$89,750,000.00</u>
		<u>\$96,790,467.28</u>

**Fremont Public Schools
Pledged Securities
7/31/2022**

Fremont National Bank

Description	Receipt #	Maturity Date	Current Face
Pooled Pledged Securities with Nebraska Bankers Insurance and Services Company			

First State Bank

Description	Receipt #	Maturity Date	Current Face
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$198,988.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$132,373.50
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$170,028.90
Fremont NE GO Unltd	357406DV6	8/1/2026	\$200,020.00
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$250,355.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$220,079.20
Hall Cnty NE Arpt Auth GO Unltd	406028GM6	7/15/2026	\$176,799.00
Papillion NE GO Unltd	698856P70	12/15/2025	\$249,622.50
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$277,581.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$200,168.00
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$120,052.80
			\$2,196,067.90

**Fremont Public Schools
Pledged Securities Recap
July 31, 2022**

Fund Name	Statement Balance 7/31/2022	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
First National Bank Fremont:					
General Fund	\$10,040,240.01				
Payroll	\$24,917.20				
Flex Benefit Fund	\$58,878.10				
Special Building Fund	\$1,172,111.95				
Life Safety	\$36,459.03				
Depreciation Fund	\$3,891,241.75				
Bond District 11	\$19,324.18				
FPS 2022 GO Bond	\$7,040,467.28				
Learning Center	\$1,842.72				
FDIC Insured \$250,000		<u>\$22,285,482.22</u>			
FNBO Capital Markets Par	\$89,750,000.00	\$89,750,000.00			
Pinnacle Bank:					
General Fund	\$25,793.28				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		<u>\$25,809.17</u>	\$0.00	\$0.00	\$0.00
First State Bank:					
High School Activity	\$251,326.99				
MS/JCAC Activity	\$117,893.89				
COD #30362	\$20,016.36				
FDIC Insured \$250,000		<u>\$389,237.24</u>	\$139,237.24		
Disbursing Account	\$311,432.13				
Food Service	\$250,000.00				
FDIC Insured \$250,000		<u>\$561,432.13</u>	\$311,432.13		
Food Service Sweep	\$1,551,711.52				
ICS Sweep		<u>\$1,552,290.91</u>	\$0.00		
			\$450,669.37		
Pledging Requirement 102% of Above Balance			<u>\$459,682.76</u>	\$2,196,067.90	<u>\$1,736,385.14</u>
US Bank:					
District Activity Fund	\$47,492.36				
Elementary Activity Fund	\$26,170.22				
FDIC Insured \$250,000		<u>\$73,662.58</u>	\$0.00	\$0.00	\$0.00

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

FPS GENERAL FUND

Receipts:	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,835,000	2,647,879	93.40%
County Sources	350,000	419,931	119.98%
State Aide	16,117,771	16,117,771	100.00%
State Sources	4,244,510	6,709,147	158.07%
Federal Sources	12,859,889	4,079,087	31.72%
Personal and Property Taxes	29,283,798	26,510,559	90.53%
Cash Reserve	<u>2,782,064</u>	<u>0</u>	<u>0.00%</u>
	68,473,032	56,484,375	82.49%
Expenditures:	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	27,487,501	24,041,021	87.46%
Special Education	6,800,630	5,694,978	83.74%
Pupil Support Services	5,050,079	4,590,705	90.90%
Instruct Support Services	2,258,803	2,518,454	111.50%
Board of Education	365,158	402,610 *	110.26%
General Administration	1,700,513	1,419,231	83.46%
School Administration	2,180,511	1,927,507	88.40%
Business Support	1,823,130	1,486,336	81.53%
Facilities & Operations	5,730,519	4,712,485	82.23%
Regular Transportation	714,486	506,971	70.96%
Special Ed Transportation	1,116,254	998,946	89.49%
State Grants	354,359	291,040	82.13%
Debt Services (Tax Repayment)	10,000	54,677	0.00%
Federal Programs	12,859,889	4,173,434	32.45%
Summer Programs	0	30,447	0.00%
Transfers to Other Funds	<u>21,200</u>	<u>12,401</u>	<u>0.00%</u>
	68,473,032	52,861,243	77.20%

*Includes District Liability Insurance Premiums

Fremont Elementary School Activities Fund

Balance Sheet 2021-2022

As of July 31, 2022

	<u>Jul 31, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 - Checking	26,058.22
Total Checking/Savings	<u>26,058.22</u>
Total Current Assets	<u>26,058.22</u>
TOTAL ASSETS	<u>26,058.22</u>
LIABILITIES & EQUITY	
Equity	
Net Income	26,058.22
Total Equity	<u>26,058.22</u>
TOTAL LIABILITIES & EQUITY	<u>26,058.22</u>

Fremont Middle School and Johnson Crossing Academic Center

Balance Sheet 2021-2022

July 2022

	Jul 31, 22
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	116,071.69
Investments	
MS Student Council CD	20,018.70
Total Investments	20,018.70
Total Checking/Savings	136,090.39
Other Current Assets	
12100 Inventory Asset	251.98
Total Other Current Assets	251.98
Total Current Assets	136,342.37
TOTAL ASSETS	136,342.37
LIABILITIES & EQUITY	
Equity	
1110 Fund Balance	-149.09
Net Income	136,491.46
Total Equity	136,342.37
TOTAL LIABILITIES & EQUITY	136,342.37

Fremont High Activities Fund
Balance Sheet
As of July 31, 2022

	<u>Jul 31, 22</u>	<u>Jun 30, 22</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking	243,432.35	271,414.15
Total Checking/Savings	<u>243,432.35</u>	<u>271,414.15</u>
Total Current Assets	<u>243,432.35</u>	<u>271,414.15</u>
TOTAL ASSETS	<u>243,432.35</u>	<u>271,414.15</u>
LIABILITIES & EQUITY		
Equity		
Fund Balance	60.00	60.00
Net Income	243,372.35	271,354.15
Total Equity	<u>243,432.35</u>	<u>271,414.15</u>
TOTAL LIABILITIES & EQUITY	<u>243,432.35</u>	<u>271,414.15</u>

LC Activity Account
Balance Sheet
As of July 31, 2022

	Jul 31, 22	Jul 31, 21
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	1,807.12	2,036.21
Total Checking/Savings	1,807.12	2,036.21
Total Current Assets	1,807.12	2,036.21
TOTAL ASSETS	1,807.12	2,036.21
LIABILITIES & EQUITY		
Equity		
Retained Earnings	2,036.21	2,439.96
Net Income	-229.09	-403.75
Total Equity	1,807.12	2,036.21
TOTAL LIABILITIES & EQUITY	1,807.12	2,036.21

Fremont Public School Food Service

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

Monthly Report of: July 2022

Fund Balance: 6/30/22 \$ 1,850,316.59

Income for the month of: July

1990	Other Misc Income	.....	\$	82.71
1611	School Lunch Program	.....	\$	1,394.75
1510	Interest	.....	\$	387.29
4210	Federal Reimbursement	.....	
3150	State Reimbursement	.....	
5200	Funds Transfer In From General Fund	.....	\$	407.80
Total Monthly Income			.....	\$ 2,272.55

Expenditures For the month of: July

630	Food	Purchased During: June	.....	\$	11,830.64
110	Labor	June 1 through June 30	.....	\$	36,697.76
430	Repairs & Maintenance	For the Month of: June	.....	\$	1,871.48
650	Supplies & Technology	Purchased During: June	.....	
890	Misc Expenditures	Purchased During: June	.....	\$	10,636.60
810	Dues & Fees	Purchased During: June	.....	
Total Expenditures			.....	\$	61,036.48

Fund Balance: 7/31/22 \$ 1,791,552.66

BOE FMS Discard List

Date: August 2022

Submitted by: Todd Niehaus

Approved by:

ITEM	QUANTITY	REASON FOR DISCARD
CES Ed-Lab 400 Electrical Circuits	1	Obsolete
Dynex DVD Player	1	Obsolete
Master Appliance Heat Gun	1	Obsolete
Sony DVD/CD Rewritable Drive	1	Obsolete
Afinia ES360 Desktop 3D Scanner	1	Obsolete
HP Business Inkjet 1200 Printer	1	Obsolete
Standard Model 9750 Transparency Maker	1	Obsolete
3M Transparency Maker	2	Obsolete
TII Robotic Systems MB-200 Pneumatic Trainer	1	Obsolete
SpectraLight Intelitek Benchtop Miller	4	Obsolete
SpectraLight Lathe	3	Obsolete
Flash Forge Inventor 3D Printer	1	Obsolete
National GM 4000 Screen Printing Equipment	1	Obsolete
Screen Printing Boards	6	Obsolete
DC Galvanometer Buck Engineering Company	2	Obsolete
Box of switches and circuits		Obsolete
Lab Volt SES 506	1	Obsolete
Polar 3D Printer 2.0	2	Obsolete
Phillips Tube TV	1	Obsolete
Lab Volt Model 7B Variable Power Supply	1	Obsolete
3M Overhead Projectors	2	Obsolete

BOE Discard Request			Area
Date: 8/8/2022		Submitted by: Myron Sikora	
		Approved by:	
ITEM	QUANTITY	REASON FOR DISCARD	
integrated student desks	149	Obsolete	World Language/Industrial Tech
teacher desk	1	Obsolete	ELL
chairs (old cafeteria)	7	Obsolete	



Fremont Public Schools

Board of Education

Bond Program Update

BVH
ARCHITECTURE

August 08, 2022

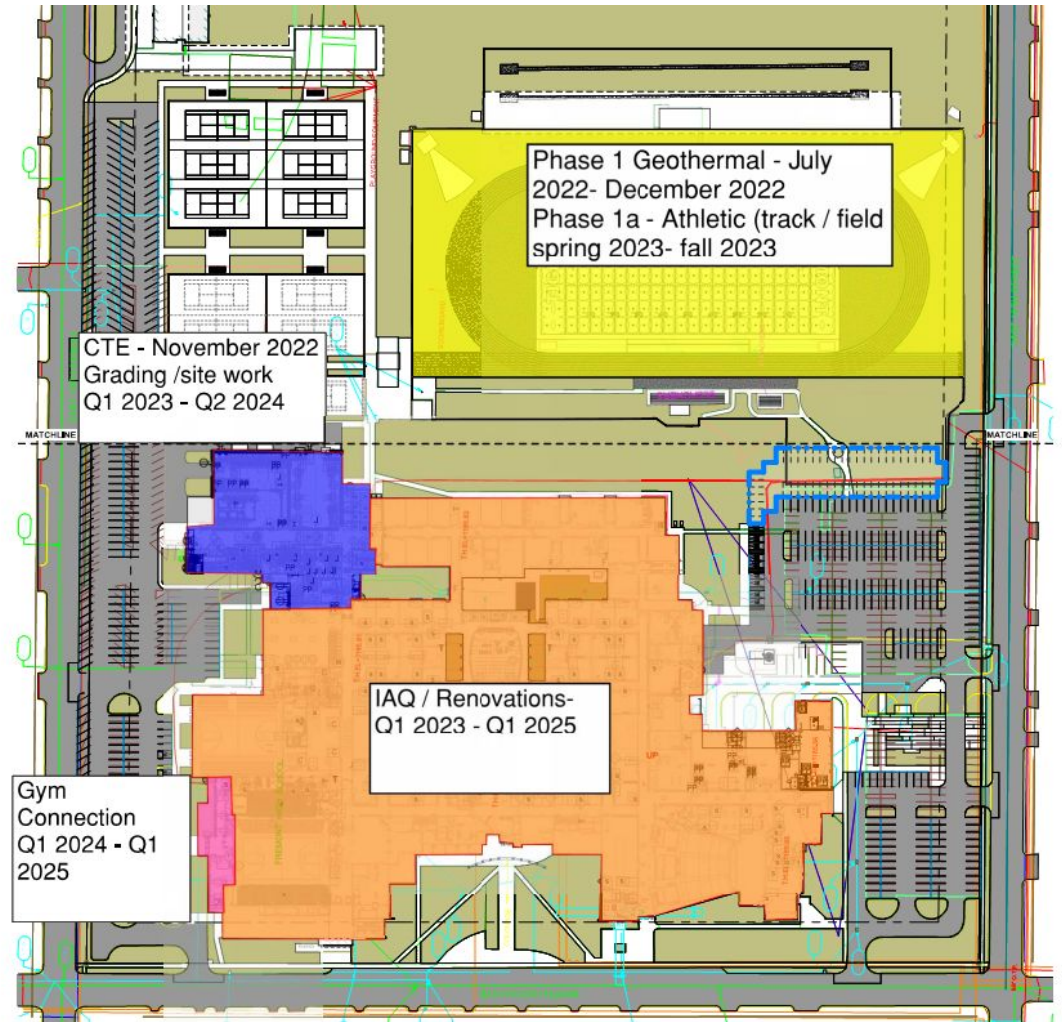
AGENDA

- + High School / CTE Bidding Process - Hausmann Const.
- + CTE Metro Information - BVH
- + Overall Projects Update - BVH
 - o HS / CTE - Milliken - Lenihan - Washington - Howard -
New Elementary - Bell Field - MS Track - JCAC - Linden
- + Schedule

HS / CTE BIDDING PROCEDURES



Construction Phasing Approach



Fremont High School – Current Bid Package Schedule

- + **Bid package 01** – Geothermal Drilling - Bid and awarded May 2022 (Mid-America Drilling). Mid America has mobilized and is starting work.
 - Permit has been received for Bid package 01.
- + **Bid Package 02** - Architectural Precast (CTE) – Bid and awarded June 2022
 - (Enterprise Precast). Anticipating Q1 / Q2 delivery 2023.
- + **Bid Package 03** - Mechanical & Electrical DD RFP
 - Bidding currently (to be Awarded in August / September 2022)

Fremont High School – Current Bid Package Schedule

- + **Bid Package 04** - Athletic track & Field (Civil site design)
 - Bidding anticipated in September 2022
- + **Bid Package 05** – Final CDs October
 - November 2022

*All bidding is being publicly advertised (public plan sharing) and is also listed the Fremont Tribune and Omaha World Herald.

*Pre-bid walk-throughs are occurring for each bid package.

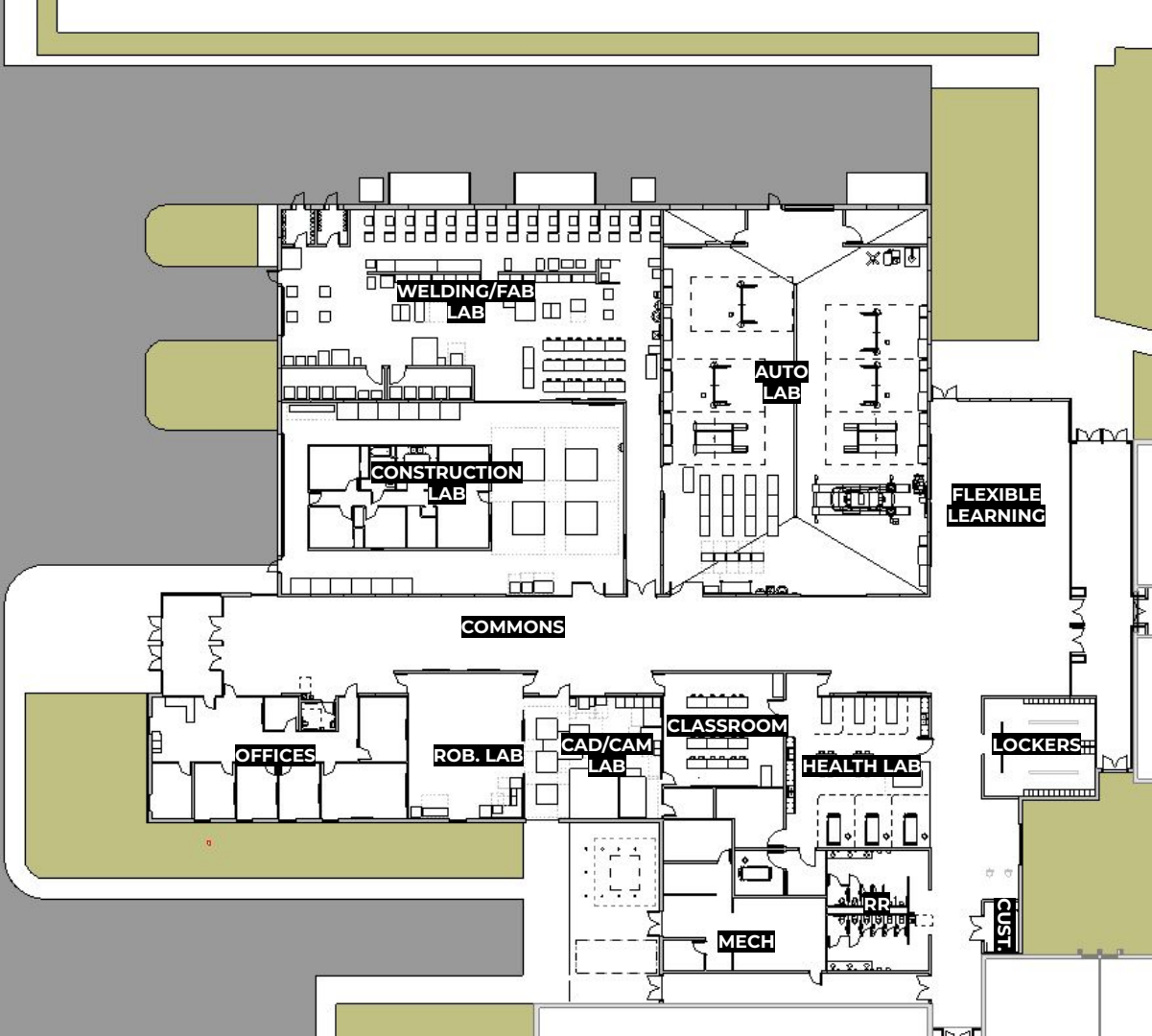
*Quote comparisons with recommendations for each subcontractor occurs after each bid package

CTE METRO INFORMATION

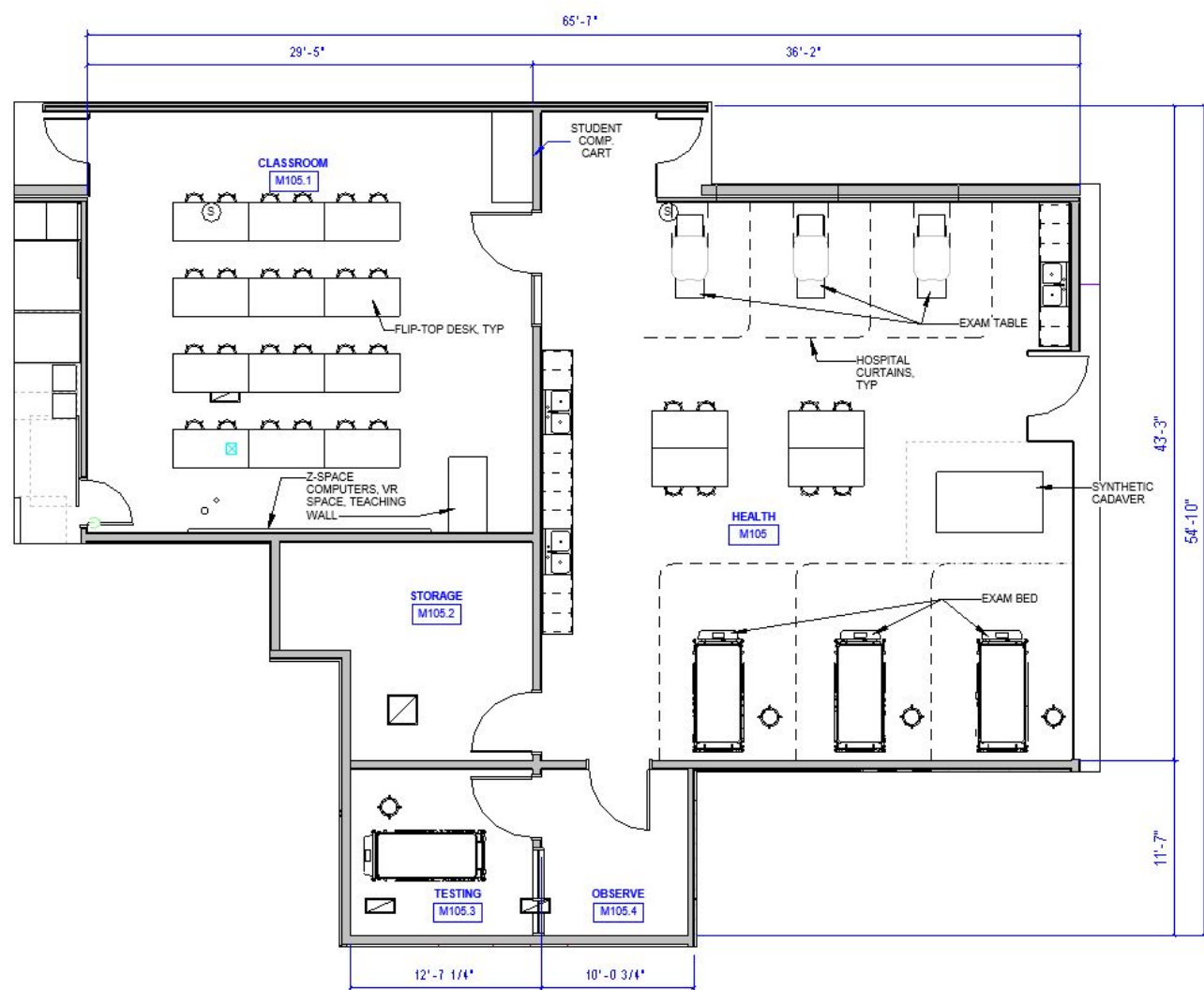




CTE UPDATES

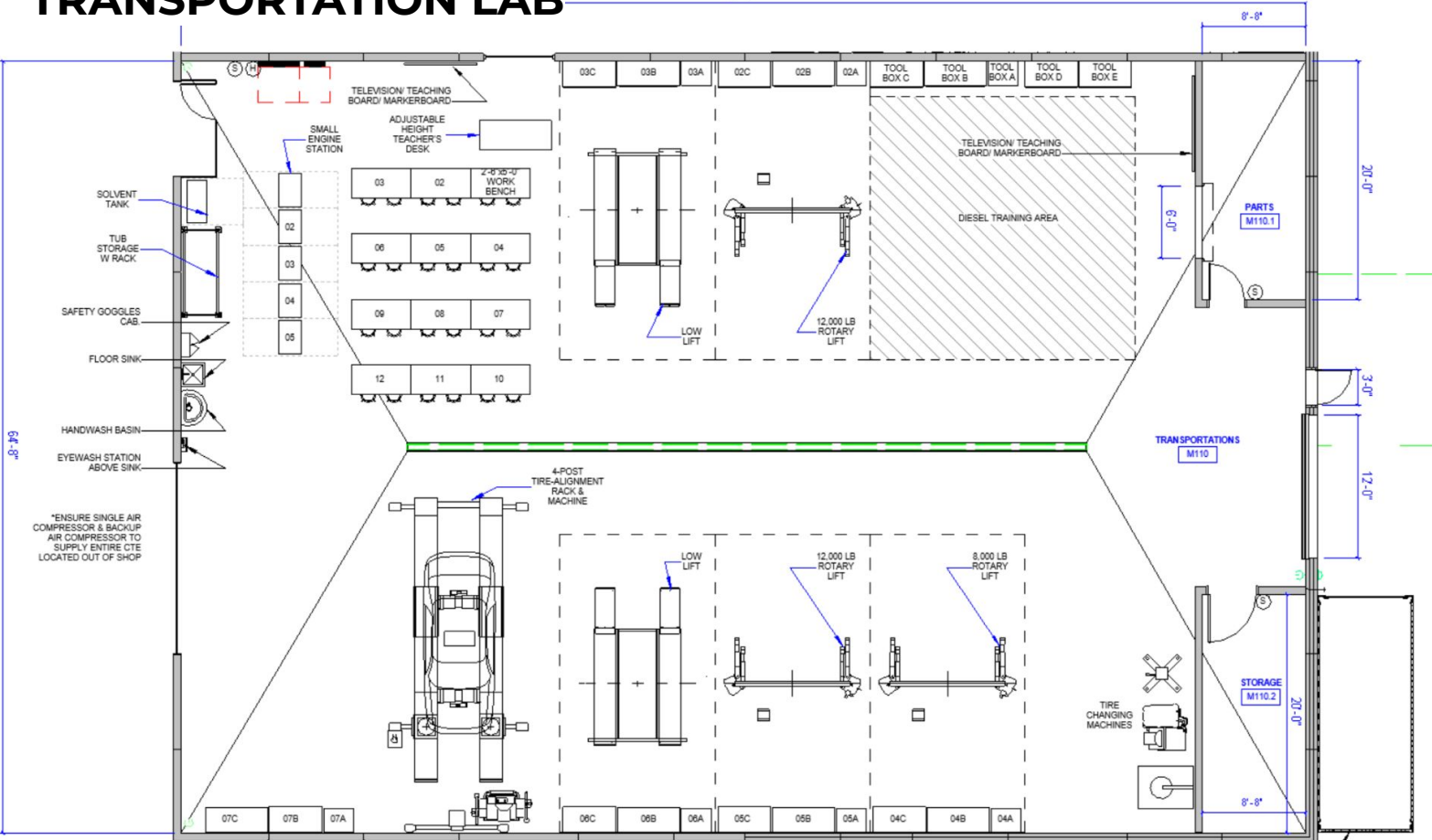


HEALTH LAB



TRANSPORTATION LAB

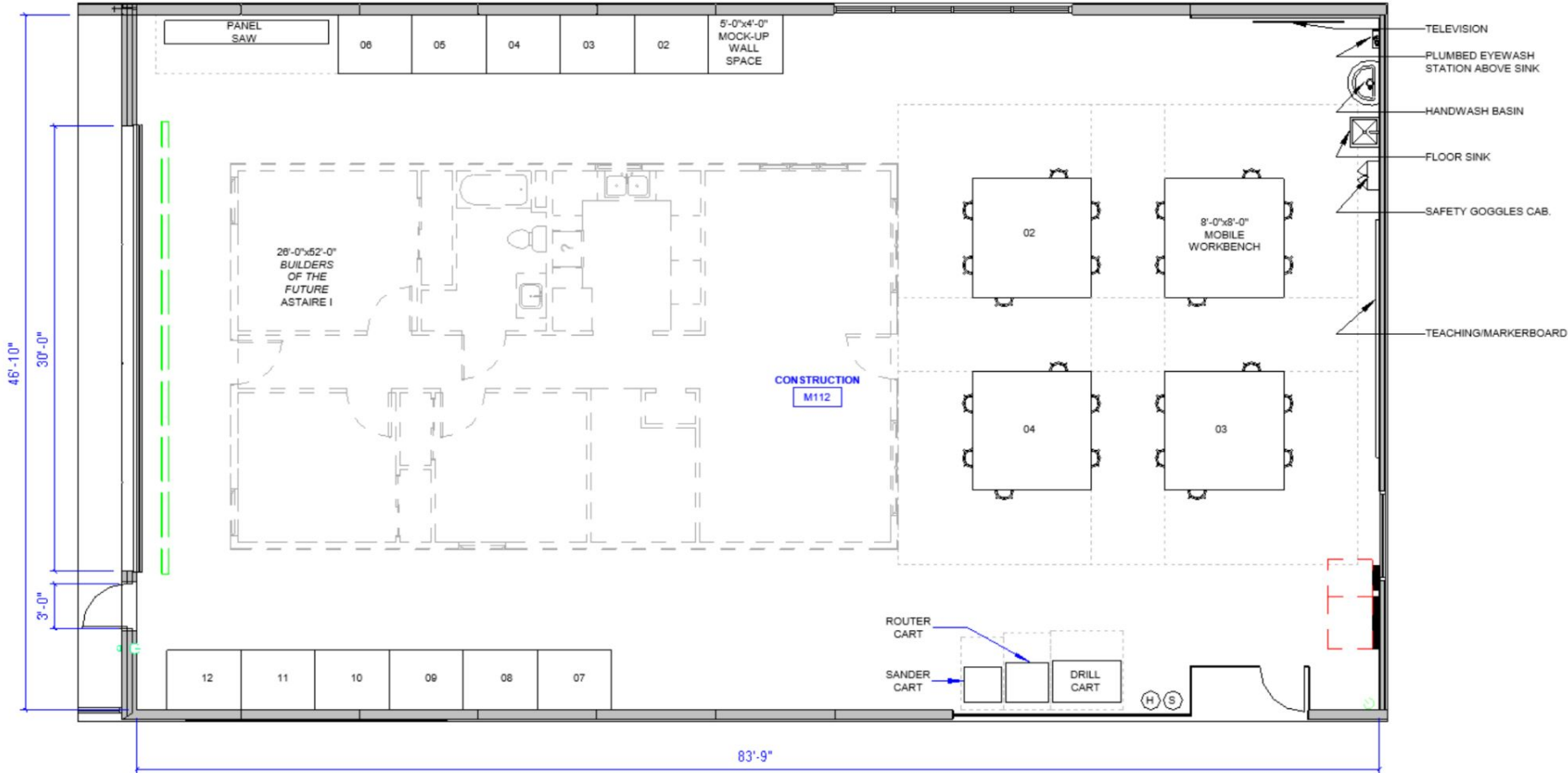
9'-1"



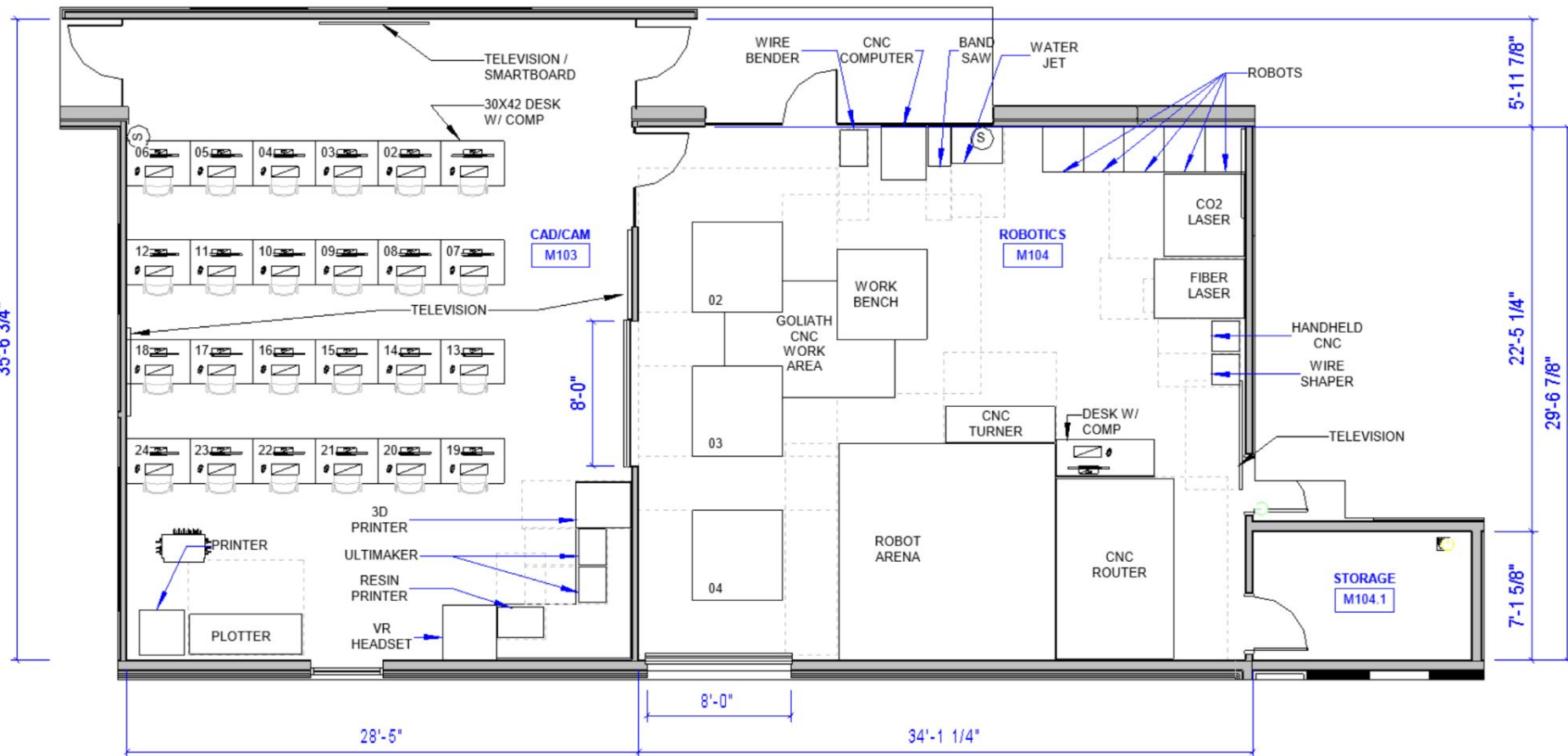
*ENSURE SINGLE AIR COMPRESSOR & BACKUP AIR COMPRESSOR TO SUPPLY ENTIRE CTE LOCATED OUT OF SHOP

(3) CONNEX BOXES SHOWN. EXTERIOR FINISH TO BE A SUPER-GRAPHIC WRAP.
 (2) CONNEX BOXES REQUIRED (1) TO BE AN ALTERNATE. CONFIRM NUMBER W/ OWNER

CONSTRUCTION LAB



AUTOMATION/ROBOTICS LABS



OVERALL PROJECTS UPDATE



New Elementary Schools

Washington, Howard and Clarmar Replacement

- 95% Construction Document Progress
 - Final owner page turn 7/28
- Projects out for bid mid August
- Washington and Howard Sites
 - 100% Bid ready documentation will be completed
- Clarmar Replacement
 - FPS, BVH and consultants, Property Owner and consultants are all working together on site acquisition and next steps needed to finalize documentation



Bell Field Elementary

- + Phase 1 Roof and Clerestory Repairs - In Progress
- + Elkhorn West Construction
- + Ph. 1 Scheduled for Completion August 15th, 2022
- + Next Steps:
 - Planning / Design for Phase 2 - Interior Work



High School / CTE

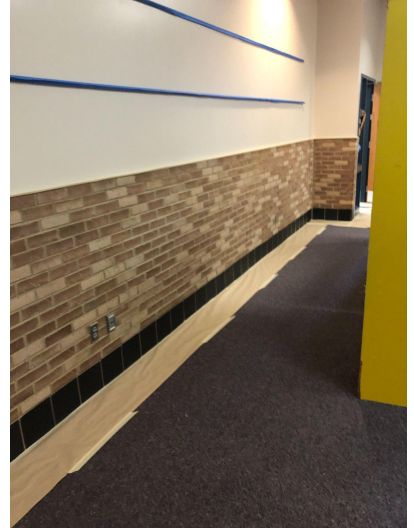
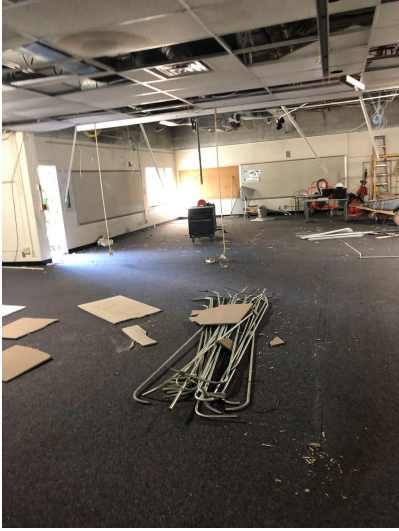
- + **Track/FB Field Turf/Tennis Court Package:** August 2022
- + **Final Design:** CD's to be Finished End of October 2022
- + **Bidding:** November 2022
- + **Construction:** Now thru 2025



Milliken Park Elementary

- + **Phase 1 Construction Underway**
 - o Geothermal Well Field
 - o Interior Demo / Temp Walls
 - o MEP / Trenching
- + **GC:** Cheever Construction
- + **Construction:** Now thru Dec 2023





Lenihan

- + **(Re)Bid:** July 22 - DR Anderson Constructors Low
- + Special Board meeting was held on Tues, July 26
- + **Construction:** Now thru July 2023
- + **Next Steps:**
 - Temp classrooms built in East Meeting Rm. of Main Street Building ASAP
 - Contract (BVH)
 - Construction kick-off Meeting w/ FPS and DR Anderson 8/4

Middle School Track

- + Construction In-Progress
- + Scheduled for Completion November 30th



JCAC

- + **Design Kick-Off / Review Scope, Budget, Program:** 7/28/2022
- + **Design:** July 2022 thru February 2023
- + **Bidding:** March 2023
- + **Construction:** May 2023 thru October 2024

Linden Elementary

- + **Design Kick-Off / Review Scope, Budget, Program:** 7/28/2022
- + **Design:** July 2022 thru January 2023
- + **Bidding:** February 2023
- + **Construction:** May 2023 thru July 2024

SCHEDULE



Thank you

BVH
ARCHITECTURE

Fremont Family Coalition and Fremont Public Schools Partnership

*Fremont Family Coalition strives to create **community** partnerships that **empower** individuals and families to improve their **quality** of life.*

Fremont Public Schools and the Fremont Family Coalition have entered a partnership for our Title I Part C - Migrant Funds and with a Full Service Community Schools grant. The migrant partnership allows us to provide needed services for our 60+ migrant families. The Full Service Community Schools grant provides needed services and connection between our social workers and the Fremont Family Coalition.

Some current benefits of Fremont Public Schools' partnership with the Fremont Family Coalition:

- Migrant Family Engagement event was on August 5th at Splash Station
- FFC provided breakfast at Fremont Middle School for their staff on August 8th.
- FFC purchased interpretation headphones for non-English speaking families to participate in parent/family events at FMS.
- August 8th - 12th is "Rocking Back to School Stuff the Bus Tour."
- Andrea Contreras, FFC's Full Service Community School Coordinator, has prepaid cards that the social workers can access for specific cases as needed.
- September 10th is the Fremont Hispanic Festival. The migrant program will have a table at the event.
- School Social Workers will now have access to Clarity, funded by FFC. Clarity is a database that will allow the social workers to see if a family has a caseworker in the community. This will help prevent duplication of services and make it so families don't have to retell traumatic stories to multiple agencies.

**Fremont Public Schools
2022/23 School District Budget Timeline**

Date	Budget Activity
March 1	<ul style="list-style-type: none"> ● 2022/23 State Aid Certification ● 2022/23 Budget Authority & Allowable Reserve Percentage Certification
April 15	Reduction in Force Deadline
Mid-June	School District Budget Form and LC-2 Documents become available
May/June	District Budget Development
*August 20	Assessed Valuation and real growth % certified by Counties
August 22 - September 2	Schedule and hold small group budget review meetings
*September 5 (Labor Day)	Deadline to notify and submit information to County Clerk if Joint Public Hearing required
*September 17-29th	Joint Public Hearings scheduled during this timeframe when allowable growth % exceeds 2% and real growth % increase (tentatively scheduled by County for Tuesday, September 27)
*Wednesday, September 28th @ 6:00PM	Special Meeting <ul style="list-style-type: none"> ● Hold 2022/23 FPS Budget Hearing ● Hold 2022/23 FPS Tax Request Hearing ● Approve 2022/2023 FPS Budget ● Approve 2022/23 FPS Tax Request
*September 30 (Changed from 9/20)	Filing deadline for Budget and LC-2 to NDE, Auditor of Public Accounts, County Clerk Materials to submit: <ul style="list-style-type: none"> ● School District Budget Form (Cover Page through Page 5) ● Proof of Publication for Notice of Budget Hearing & Special Hearing ● Schedules A, B, D ● Interlocal Form for prior school year ● Notice of Joint Public Hearing (if applicable) ● Property Tax Resolution ● Certification of Taxable Value ● Board Minutes showing approval of District Budget ● Copies of the LC-2 & Special Grant Fund List
October 15	Resolutions setting all tax requests filed
October 29	County Boards set tax request
November 5	District Tax Requests become final

*New Dates per LB644

FREMONT MIDDLE SCHOOL

ATHLETIC DEPARTMENT

Thad A. Schumacher, CAA

540 Johnson Road

Fremont, Nebraska 68025

Phone: 402-727-3128

Fax: 402-727-3963

To: Mr. Mark Shepard and Fremont Board of Education

From: Thad Schumacher, CAA

Re: Early Dismissal Request-2022/2023 School Year

Date: July 27th, 2022

On behalf of Fremont Middle School, I would like to request that FMS and JCAC be dismissed from school at noon on April 28th, 2023 in order for us to Host our Annual Middle School Track Invitational which starts at 1:00. The early dismissal allows teachers to assist with running the meet and enable the kids who participate in the track meet a chance to eat lunch and be prepared for their events. Also, with the hostsite of the Invite located at the Middle School allowing Johnson Crossing out as well will help eliminate traffic congestion and other unforeseen issues that may arise.

Thanks for your consideration of this request and I look forward to the School Board's action on this request.

Sincerely,

A handwritten signature in black ink, appearing to read 'Thad', with a long horizontal flourish extending to the right.

Thad A. Schumacher, CAA

cc: Todd Niehaus

Jeff Manka

Kevin Eairleywine

Scott Jensen

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date July 25, 2022

Building/Organization Receiving Donation Fremont Middle School

Organization Making Donation Fremont Rotary Club

Description of Donation monetary donation to the
FMS Urban Tiger room

Value of Donation \$1500.00

Date to be reviewed by Board August 8, 2022
(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal Scott Nuprin

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

Executive Director Scott date 8-3-22

Superintendent Mark Shepard date 7.27.22

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

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date: **August 8, 2022**

Building/Organization Receiving Donation: **The Hub - Fremont High School**

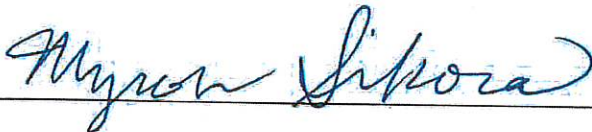
Organization Making Donation: **Fremont Rotary Club**

Description of Donation: **\$1500.00 cash donation**


Value of Donation: **\$1500.00**

Date to be reviewed by Board **August 8, 2022**

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

Building Principal 

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

Executive Director  date 8-3-22

Superintendent  date 7-27-2022

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

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 8 day of August, 2022 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	\$ 5,528,500.00	\$ 2,374,611.42	\$ 4,386,995.67	\$ 3,551,631.75			
Special Building	\$ 43,623.00	\$ 110,187.54	\$ 124,223,223.33		\$ 123,732,650.78	\$ 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	\$ 206,592,009.15	\$ 15,405,138.14	\$ 188,706,660.99	\$ 33,626,753.30			