

Fremont Board of Education  
Board of Education Regular Meeting  
Board Room  
130 E 9th St  
Main St Education & Administration Center  
Fremont, NE 68025  
Monday, May 8, 2023 6:30 PM

## **AGENDA SUMMARY**

### **1. CALL TO ORDER AND ROLL CALL**

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

#### 1.1. 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

- Teaching & Learning

## 3. REPORT ITEMS

3.1. FEA

3.2. Update on Board Goal #1 - Student Outcomes/Serve All Students - Learning Center Update

3.3. Update on Board Goal #1 - Student Outcomes/Serve All Students - 21st Century Update

3.4. Update on Board Goal #1 - Student Outcomes/Serve All Students - Sixpence Update

#### 4. ACTION ITEMS

##### 4.1. Board Items

##### 4.2. Elementary/Secondary Items

###### 4.2.1. FHS Donation Request

See attachment

Motion to approve \$500 donation from Delta Kappa Gamma to The Hub at FHS passed with a motion by Board Member #1 and a second by Board Member #2.

###### 4.2.2. Out of State Travel Request - FHS Cross Country

See attachment

Motion to approve FHS Boys and Girls Cross Country program travel to Summit County, CO from June 12-19, 2023 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

#### 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: 4/1/23
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center  
Posted Date: 4/4/23

**Board of Education Regular Meeting**

**Monday, April 10, 2023 6:30 PM**

**Board Room**

**130 E 9th St**

**Main St Education & Administration Center**

**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**

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**

Prior to the meeting, one individual, Nathan Williams, spoke to the Board regarding AI concerns.

**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 Mike Petersen and a second by Pam Murphy.

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

**2.1. Legality of Meeting**

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. 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**

- [FHS](#)
- [Howard Elementary](#)

## **3. REPORT ITEMS**

### **3.1. FEA**

### **3.2. [Bond Project Update](#)**

Roger Slosson with BVH Architects presented a bond project update.

### **3.3. [Update on Board Goal #1 - Student Outcomes/Serve All Students - Grant Elementary Continuous Improvement Plan](#)**

Julie Muller, Grant Elementary principal, presented the school's Continuous Improvement Plan.

### **3.4. [Update on Board Goal #1 - Student Outcomes/Serve All Students - JCAC Continuous Improvement Plan](#)**

Brent Harrill and Brittney Kuhr, JCAC principal and assistant principal, presented the school's Continuous Improvement Plan.

## **4. ACTION ITEMS**

### **4.1. Board Items**

### **4.2. Elementary/Secondary Items**

#### **4.2.1. [Donation to Fremont Public Schools Lunch Program](#)**

See attachment

Motion to approve \$2,500 donation to FPS Lunch program to assist with unpaid student lunch balances from Promedcare, Inc (owners Andrew & Tiffany Foxhoven) 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**

#### **4.3.1. Math & ELA Materials**

[See attachments](#)

Motion to approve math and ELA materials as presented passed with a motion by Pam Murphy 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

### **4.4. Personnel Items**

### **4.5. Business/Facility Items**

#### **4.5.1. JCAC Bids**

On March 23, 2023 at 2:00 pm., bids were accepted and read aloud for the JCAC Addition/Renovation Project. Seven vendors submitted pricing. Scheele-Kayton Construction of Lincoln is the low bidder with \$5,164,000.00 submitted. The project will commence Summer 2023 and be completed Summer 2024. The source of funds for this project is the Bond Project. Motion to approve and accept Scheele-Kayton Construction's bid of \$5,164,000.00 for the JCAC Addition Project. The Board, by approving this contract with Scheele-Kayton Construction is approving the award, 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 passed with a motion by Todd Hansen 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. Linden Elementary Bids**

On March 30, 2023 at 2:00 pm., bids were accepted and read aloud for the Linden Elementary Addition/Renovation Project. Seven vendors submitted pricing. Cheever Construction of

Lincoln is the low bidder with \$5,341,000.00 submitted. The project will commence Summer 2023 and be completed Summer 2024. The source of funds for this project is the Bond Project. Motion to approve and accept Cheever Construction's bid of \$5,341,000.00 for the Linden Elementary Addition Project. The Board, by approving this agreement with Cheever Construction is approving the award, 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 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

#### **4.5.3. Line of Credit**

Due to the timing of when the majority of the District's General Fund revenues (property taxes and State Aid) are received, it may be necessary for the District to engage in short-term borrowing. State statute and NDE Rule allow for short-term borrowing with Board of Education approval.

It is the recommendation that the Board of Education authorize the administration to enter into a short-term borrowing agreement with First National Bank of Fremont/Omaha.

Motion to approve entering into a short-term borrowing agreement with First National Bank of Fremont/Omaha to meet cash flow requirements 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

## **5. CLOSED SESSION**

### **6. ADJOURNMENT**

Motion to adjourn 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

8:00 PM

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Board Secretary

**FREMONT PUBLIC SCHOOLS  
OPTION ENROLLMENT REPORT  
May 8, 2023**

<b><u>ENTER 2022-2023</u></b>	<b><u>Grade</u></b>	<b><u>From</u></b>
<b><u>ENTER 2023-2024</u></b>	<b><u>Grade</u></b>	<b><u>From</u></b>
Chamberlain, Miles	12	Arlington
Farrand, Gavin	7	North Bend
Fezette, Makenna	K	Logan View

<b><u>EXIT 2022-2023</u></b>	<b><u>Grade</u></b>	<b><u>To</u></b>
<b><u>EXIT 2023-2024</u></b>	<b><u>Grade</u></b>	<b><u>To</u></b>
Cushman, Gerald	5	Arlington
Garcia, Barbara	6	Omaha
Hellwig, Harper	3	Arlington
Hellwig, Hayden	3	Arlington
Morris, Cecilia	K	Westside
Nelsen, Andrew	9	Millard
Turpitt, Sophia	10	Arlington
Worthy, Sahree	10	Omaha
Wynn, Maverick	K	Wahoo

**Change of Status**

**DENIED**

**GRADUATED**

Elementary – Julie Anderson  
Elementary Office Associates  
Middle School Counseling  
High School Counseling  
Student Services – Brad Dahl  
Transportation – Jeff Rump  
Athletic Director – Scott Anderson  
Registrar – Lori Essen  
K-12 Principals



## Fremont Public Schools Enrollment Report May 1, 2023

	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						34	29	36	32	32	28	33	0	0		71	25	320
Free/Reduced						22	11	25	20	25	19	27	0	0		27	8	184
SpED						15	13	23	11	7	11	14	0	0		71	1	166
Kindergarten						44	44	25	66	69	46	76	0	9	2			381
Classroom Teachers						2	2	1	3	3	2	4	0					17
Free/Reduced						30	19	20	49	64	35	65	0	1	1			284
SpED						13	6	8	12	7	9	5	0	2	2			64
ELL						4	0	1	20	39	21	58	0	0	1			144
1st Grade						55	43	16	62	60	51	79	1	13	4			384
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						41	18	14	33	45	41	65	1	7	4			269
SpED						15	3	1	14	6	12	9	1	6	4			71
ELL						4	5	1	16	29	24	59	0		0			138
2nd Grade						55	64	31	61	63	57	60	0	15	2			408
Classroom Teachers						3	3	2	3	3	2	3	0					19
Free/Reduced						40	30	23	39	53	41	53	0	3	2			284
SpED						13	11	9	15	11	12	8	0	7	2			88
ELL						6	8	3	19	32	21	40	0		0			129
3rd Grade						55	42	22	64	63	55	73	1	14	5			394
Classroom Teachers						2	2	1	3	3	2	3	0					16
Free/Reduced						33	17	17	37	57	42	65	1	3	4			276
SpED						19	9	7	15	7	9	5	1	3	5			80
ELL						2	2	0	16	35	27	55	0		0			137
4th Grade						62	42	19	70	67	53	68	0	4	2			387
Classroom Teachers						3	2	1	3	3	2	3	0					17
Free/Reduced						45	15	13	46	54	39	57	0	0	1			270
SpED						19	8	1	19	11	19	5	0	4	2			88
ELL						3	3	2	10	27	20	40	0		0			105
5th Grade					313								0	4	3			320
Free/Reduced					205								0	1	2			208
SpED					75								0	4	3			82
ELL					55								0		0			55
6th Grade					355								1	4	2			362
Free/Reduced					243								1	0	2			246
SpED					66								1	4	2			73
ELL					56								0		0			56
7th Grade				354									1	2	7			364
Free/Reduced				252									0	0	5			257
SpED				73									1	2	7			83
ELL				69									0		0			69
8th Grade				400									0	1	3			404
Free/Reduced				274									0		3			277
SpED				100									0	1	3			104
ELL				66									0		1			67

## Fremont Public Schools Enrollment Report May 1, 2023

	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	481	6											4		0			485
Free/Reduced	324	5											4		0			328
SpED	71	1											3		0			74
ELL	124	0											0		0			124
10th Grade	374	7											3		5			382
Free/Reduced	224	5											3		5			232
SpED	48	1											2		5			55
ELL	71	0											0		0			71
11th Grade	373	20											3	1	8			385
Free/Reduced	211	15											2		7			220
SpED	63	6											2	1	8			73
ELL	36	0											0		0			36
12th Grade	397	33	9										2		0			408
Free/Reduced	209	25	8										2		0			219
SpED	64	11	9										2		0			75
ELL	38	0	0										0		0			38
<b>TOTAL</b>	<b>1625</b>	<b>66</b>	<b>9</b>	<b>754</b>	<b>668</b>	<b>305</b>	<b>264</b>	<b>149</b>	<b>355</b>	<b>354</b>	<b>290</b>	<b>389</b>	<b>16</b>	<b>67</b>	<b>43</b>	<b>71</b>	<b>25</b>	<b>5384</b>
SpED	246	19	9	173	141	94	50	49	86	49	72	46	13	34	43	71	1	1177
*% of Dist Sped	20.9%	1.6%	0.8%	14.7%	12.0%	8.0%	4.2%	4.2%	7.3%	4.2%	6.1%	3.9%	1.1%	2.9%	3.7%	6.0%	0.1%	
*% of total enr.	4.6%	0.4%	0.2%	3.2%	2.6%	1.7%	0.9%	0.9%	1.6%	0.9%	1.3%	0.9%	0.2%	0.6%	0.8%	1.3%	0.0%	21.9%
*% of building	15.1%	28.8%	100.0%	22.9%	21.1%	30.8%	18.9%	32.9%	24.2%	13.8%	24.8%	11.8%	81.3%	50.7%	100.0%	100.0%	4.0%	
ELL	269	0	0	135	111	19	18	7	81	162	113	252	0	0	2			1169
*% of Dist ELL	23.0%	0.0%	0.0%	11.5%	9.5%	1.6%	1.5%	0.6%	6.9%	13.9%	9.7%	21.6%	0.0%	0.0%	0.2%			
*% of total enr.	5.0%	0.0%	0.0%	2.5%	2.1%	0.4%	0.3%	0.1%	1.5%	3.0%	2.1%	4.7%	0.0%	0.0%	0.0%			21.7%
*% of building	16.55%	0.00%	0.00%	17.90%	16.62%	6.23%	6.82%	4.70%	22.82%	45.76%	38.97%	64.78%	0.00%	0.00%	4.65%			
Free/Reduced	968	50	8	526	448	211	110	112	224	298	217	332	14	15	36	27	8	3554
*% of Dist F/R	27.2%	1.4%	0.2%	14.8%	12.6%	5.9%	3.1%	3.2%	6.3%	8.4%	6.1%	9.3%	0.4%	0.4%	1.0%	0.8%	0.2%	
*% of total enr.	18.0%	0.9%	0.1%	9.8%	8.3%	3.9%	2.0%	2.1%	4.2%	5.5%	4.0%	6.2%	0.3%	0.3%	0.7%	0.5%	0.1%	66.0%
*% of building	59.6%	75.8%	88.9%	69.8%	67.1%	69.2%	41.7%	75.2%	63.1%	84.2%	74.8%	85.3%	87.5%	22.4%	83.7%	38.0%	32.0%	

# FPS Human Resources Report

REVISED/ADDED

May 8, 2023

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
Assistant Principal	Brittney Kuhr	Transfer	7/1/2023	Johnson Crossing	Jaimi Stelk	7/1/2023
Dean of Students	N/A	Additional	2023/24 School Year	Middle School	Jayme Bieker	2023/24 School Year
Dean of Students	N/A	Additional	2023/24 School Year	Johnson Crossing	Carrie Alvarez	2023/24 School Year
<b>Teacher, (was 1.0 FTE English, will now be .33 FTE English/.67 FTE Social Science)</b>	<b>Ashley Bignell</b>	<b>Change to Position</b>	<b>2023/24 School Year</b>	<b>High School</b>	<b>N/A</b>	<b>N/A</b>
<b>Teacher, 2nd Grade</b>	<b>Matt Verraneault</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Grant</b>	<b>Melissa Henkenius</b>	<b>2023/24 School Year</b>
Teacher, 3rd Grade	Joey Bohaboj	Transfer	2023/24 School Year	Grant	Shelby Thomas	2023/24 School Year
Teacher, 4th Grade	Makenzie Rhoads	Transfer	2023/24 School Year	Milliken Park	Jordan Molczyk	2023/24 School Year
<b>Teacher, 5th Grade</b>	<b>Kylee Neville</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Johnson Crossing</b>	<b>Paula Stormberg</b>	<b>2023/24 School Year</b>
<b>Teacher, 6th Grade</b>	<b>Jennefer Hilgenkamp</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Johnson Crossing</b>	<b>Posted/Pending Hire</b>	<b>2023/24 School Year</b>
Teacher, Business & Entrepreneurship Exploration	N/A	Additional	2023/24 School Year	Middle School	William Findlay	2023/24 School Year
<b>Teacher, Dual Language</b>	<b>Carrie Alvarez</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Johnson Crossing</b>	<b>Posted/Pending Hire</b>	<b>2023/24 School Year</b>
Teacher, English Language Arts	N/A	Additional	2023/24 School Year	High School	Myah Gibney	2023/24 School Year
<b>Teacher, Full-Time Substitute</b>	<b>Jordan Molczyk</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>District-Wide Elementary</b>	<b>TBD</b>	<b>TBD</b>
<b>Teacher, Full-Time Substitute</b>	<b>Shelby Thomas</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>District-Wide Elementary</b>	<b>Lyndsy Johnson</b>	<b>2023/24 School Year</b>
Teacher, Health	Turner Dahl	Transfer	2023/24 School Year	Middle School	Travis Folkers	2023/24 School Year
Teacher, Math	Deena Bignell	Resignation	5/25/2023	High School	Ryan Sweeney	2023/24 School Year
<b>Teacher, Music</b>	<b>Abigail Falconer</b>	<b>Resignation</b>	<b>5/25/2023</b>	<b>Howard</b>	<b>Magdalena Winterlin</b>	<b>2023/24 School Year</b>
Teacher, Physical Education	Daryl Nelsen	Resignation	5/25/2023	Johnson Crossing	Ryan Ganzel	2023/24 School Year
Teacher, Physical Education	Kelly Flynn	Retirement	5/25/2023	High School	Connor Lusso	2023/24 School Year
<b>Teacher, Physical Education</b>	<b>Ryan Ganzel</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Clarmar</b>	<b>Hired/Pending Paperwork</b>	<b>2023/24 School Year</b>
<b>Teacher, Physical Education</b>	<b>Connor Lusso</b>	<b>Transfer</b>	<b>2023/24 School Year</b>	<b>Washington</b>	<b>Posted/Pending Hire</b>	<b>2023/24 School Year</b>
Teacher, Physical Education	Tucker Platt	Resignation	5/25/2023	High School	Nick Howell	2023/24 School Year

Teacher, Preschool	Desirae Self	Transfer	2023/24 School Year	Linden	Heather Russell	2023/24 School Year
Teacher, Social Studies	Jayne Bieker	Transfer	2023/24 School Year	Middle School	Kylee Neville	2023/24 School Year
Teacher, Special Ed. R1	Kristi Booth	Transfer	2023/24 School Year	Grant	Matt Verraneault	2023/24 School Year
Teacher, Special Education R1	Kristine Wood	Resignation	5/25/2023	Middle School	Posted/Pending Hire	2023/24 School Year
Teacher, Special Education R3	N/A	Additional	2023/24 School Year	Johnson Crossing	Jennefer Hilgenkamp	2023/24 School Year

### CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Custodian II (8 hrs) (Day Shift)	Scott Anderson	Retirement	5/31/2023	Middle School	Silvia Villegas	6/1/2023
Custodian II (8 hrs) (Evening Shift)	Silvia Villegas	Transfer	6/1/2023	Middle School	Xavier Rangeloff	4/18/2023
Director of Food Services	Rowan Lang	Retirement	9/29/2023	District Wide	Jeff Andel	5/15/2023
Food Service Supervisor (7.5 hrs)	Kristi Schueth	Resignation Rescinded	5/28/2023	Clarmar	N/A	N/A
Food Service Worker (5.5 hrs)	MeLissa Bell	Transfer	2/21/2023	High School	Bobbi Showers	3/1/2023
Special Ed. Para - Behavior Room (7 hrs)	*Brenda Ibarra	Resignation	12/21/2022	Pathfinder	Shelby Dragt	4/18/2023
Special Ed. Para, Behavior Room (7 hrs)	Jennifer Tedrow	Resignation	3/14/2023	Pathfinder Program	Bobbi Singleton	4/17/2023
Special Ed. Paraeducator (was 7.25 hrs, will now be 8 hrs)	Deena Johnson	Retirement	5/24/2023	Middle School	Kathy Gregory	August 2023
Special Ed. Paraeducator (was 8 hrs, will now be 7.25)	Kathy Gregory	Transfer	August 2023	Middle School	Posted/Pending Hire	August 2023
Was Special Ed. Para R3 (7.5 hrs), will now be Special Ed. Health Para (7.5 hrs)	Jocelyne Mendiola	Change to Position	4/3/2023	High 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
Activity Leader (3.25 hrs)	N/A	Additional	5/1/2023	Grant	Braeden Willnerd	5/1/2023
Activity Leader (3.25 hrs)	Claudia Wilson	Resignation	4/26/2023	Milliken Park	Will Be Replaced in future based on program enrollment and need	N/A
Activity Leader (3.25 hrs)	Crystle Von Rump	Resignation	4/17/2023	Grant	Will Be Replaced in future based on program enrollment and need	N/A

General Fund Expenditures

APRIL 2023

Accounts Payable \$499,688.90

Payroll \$4,357,318.06

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TOTAL General Fund \$4,857,006.96

Fremont Public Schools  
Check Listing  
2022-2023

Bank Account: First State Bank A/P 451126    From: 4/1/23    To: 4/30/23

Check Number	Date	Payee	Amount
124993	4/28/2023	ACE HARDWARE	\$241.05
124994	4/28/2023	ACT	\$5,456.00
124995	4/28/2023	ADVENTURE ENTERPRISES, LLC	\$6,143.00
124996	4/28/2023	ALL SYSTEMS LLC	\$70.00
124933	4/10/2023	AMAZON.COM LLC	\$1,419.99
124997	4/28/2023	AMAZON.COM LLC	\$14,540.74
DDP	4/14/2023	Anderson, Scott Michael	\$113.97
DDP	4/14/2023	Ankersen, Clifton	\$8.13
DDP	4/14/2023	Ankersen, Mark	\$5.64
124934	4/10/2023	APRIL HENRY	\$2,000.00
124998	4/28/2023	APT STORE	\$250.00
124999	4/28/2023	ARROW STAGE LINES	\$1,702.00
DDP	4/14/2023	Barthel, Erich	\$394.03
124935	4/10/2023	BAUER BUILT INC	\$988.50
125000	4/28/2023	BAUER BUILT INC	\$72.00
125001	4/28/2023	BAYLOR ENTERPRISES INC	\$10,100.00
DDP	4/14/2023	Beck, Cintia	\$77.03
DDP	4/14/2023	Behring, Jennifer	\$83.07
124936	4/10/2023	BENICOMP INC	\$520.54
125002	4/28/2023	BENICOMP INC	\$4,361.27
DDP	4/14/2023	Bennett, Leigh	\$129.77
DDP	4/14/2023	Bernt, Tammy	\$1.97
DDP	4/14/2023	Berry, Deann	\$8.21
DDP	4/14/2023	Bigler, Stacy	\$3.67
124937	4/10/2023	BIL-DEN GLASS INC	\$1,281.00
DDP	4/14/2023	Blankinship, Janice	\$15.99
125003	4/28/2023	BLICK ART MATERIALS	\$1,910.88
124938	4/10/2023	BOILER CHILLER SYSTEMS LLC	\$2,482.57
124939	4/10/2023	BOMGAARS SUPPLY INC	\$321.87
125004	4/28/2023	BOMGAARS SUPPLY INC	\$31.98
124940	4/10/2023	BORDER STATES INDUSTRIES INC	\$878.45
125005	4/28/2023	BORDER STATES INDUSTRIES INC	\$2,031.50
124941	4/10/2023	BOUND TO STAY BOUND BOOKS	\$189.12
125006	4/28/2023	BOUND TO STAY BOUND BOOKS	\$21.38
125007	4/28/2023	BUTLER MACHINERY CO	\$1,108.61
125008	4/28/2023	CAPPEL AUTO SUPPLY INC	\$296.52
125009	4/28/2023	CAPSTONE BEHAVIORAL HEALTH, PC	\$3,351.00
125010	4/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$49.40
125011	4/28/2023	CENTRAL VALLEY AG	\$494.25
125012	4/28/2023	Century Link	\$147.30

Check Number	Date	Payee	Amount
125013	4/28/2023	Century link.	\$913.30
DDP	4/14/2023	Christensen, Kody	\$38.78
125014	4/28/2023	CITY OF FREMONT	\$957.50
124942	4/10/2023	CULLIGAN	\$577.85
125015	4/28/2023	CULLIGAN	\$1,035.20
125016	4/28/2023	DALTON CHIROPRACTIC	\$220.00
125017	4/28/2023	DEMCO	\$611.88
DDP	4/14/2023	Demuth, Velyda	\$412.99
DDP	4/14/2023	Dostal, Erin	\$124.19
124943	4/10/2023	DOUGLAS CO TREASURER	\$100.00
125018	4/28/2023	DOUG'S TURF CARE, IC	\$318.75
125019	4/28/2023	EAKES OFFICE PLUS	\$2,872.00
124944	4/10/2023	EASTERN NEBRASKA OCCUPATIONAL THERAPY	\$9,151.39
124945	4/10/2023	ECO WATER SYSTEMS	\$586.78
125020	4/28/2023	ECO WATER SYSTEMS	\$55.00
124946	4/10/2023	EDGERTON EXPLORIT CENTER	\$1,300.00
125021	4/28/2023	EDUCATIONAL SERVICE UNIT #1	\$680.00
124947	4/10/2023	EDUCATIONAL SERVICE UNIT #2	\$4,060.00
125022	4/28/2023	EDUCATIONAL SERVICE UNIT #2	\$30.00
124948	4/10/2023	EGAN SUPPLY CO	\$1,118.28
125023	4/28/2023	ELECTRONIC ENGINEERING	\$9,054.03
125024	4/28/2023	EMANUEL PRINTING, INC.	\$606.60
124949	4/10/2023	EVERLY PLUMBING & HEATING INC	\$653.30
125025	4/28/2023	FAIRFIELD INN & SUITES	\$98.00
124950	4/10/2023	FBG SERVICE CORPORATION	\$59,001.00
DDP	4/14/2023	Feldhaus, James	\$103.93
125026	4/28/2023	FIFTH SEASON, INC.	\$132.95
124951	4/10/2023	FILTER SHOP INC	\$35.76
125027	4/28/2023	FILTER SHOP INC	\$1,523.90
125028	4/28/2023	FIRST NATIONAL BANK OMAHA	\$4,912.31
125029	4/28/2023	FIRST STUDENT INC	\$33,160.81
125030	4/28/2023	FLINN SCIENTIFIC INC	\$5,386.69
125031	4/28/2023	FOLLETT SCHOOL SOLUTIONS INC	\$89.93
DDP	4/14/2023	Foxhoven, Rick	\$101.39
124952	4/10/2023	FPS FOOD SERVICE	\$88.50
125032	4/28/2023	FPS FOUNDATION	\$250.00
124953	4/10/2023	FREMONT AREA CHAMBER	\$35.00
124954	4/10/2023	FREMONT AREA UNITED WAY	\$700.00
125033	4/28/2023	FREMONT AREA UNITED WAY	\$4,634.44
124955	4/10/2023	FREMONT DEPT OF UTILITIES	\$45,369.60
124990	4/18/2023	FREMONT DEPT OF UTILITIES	\$47,279.72
125034	4/28/2023	FREMONT DEPT OF UTILITIES	\$33,146.77
124956	4/10/2023	FREMONT FAMILY YMCA	\$4,869.81
125035	4/28/2023	FREMONT FAMILY YMCA	\$5,286.69
124957	4/10/2023	FREMONT TRIBUNE	\$154.89
125036	4/28/2023	FREMONT TRIBUNE	\$205.44

Check Number	Date	Payee	Amount
125037	4/28/2023	FREMONT WINNELSON CO	\$151.86
124958	4/10/2023	GETZSCHMAN HEATING, LLC	\$4,153.00
125038	4/28/2023	GLASS HOUSE	\$177.00
125039	4/28/2023	GOPHER SPORT	\$680.79
125040	4/28/2023	GREAT PLAINS COMMUNICATIONS	\$1,333.95
DDP	4/14/2023	Grubb, Bailey	\$68.91
125041	4/28/2023	GUMDROP BOOKS	\$938.75
124959	4/10/2023	HOBBY LOBBY	\$52.22
124960	4/10/2023	HOMETOWN LEASING	\$15,055.29
DDP	4/14/2023	Hultgren, Marta	\$40.36
124991	4/18/2023	HY-VEE INC	\$840.47
124961	4/10/2023	J.W. PEPPER & SON INC	\$91.00
125042	4/28/2023	J.W. PEPPER & SON INC	\$487.98
125043	4/28/2023	JENSEN TIRE COMPANY	\$262.00
125044	4/28/2023	JOHN DEER FINANCIAL	\$119.05
125045	4/28/2023	JOSTENS INC	\$7,511.45
DDP	4/14/2023	Kardisco, April	\$33.02
DDP	4/14/2023	King, Pat	\$330.48
124962	4/10/2023	KIRBY, DAVID	\$120.00
124963	4/10/2023	KSB SCHOOL LAW, PC, LLO	\$357.50
DDP	4/14/2023	Kubicek, Melissa	\$36.62
125046	4/28/2023	LAKESHORE LEARNING MATERIALS	\$380.76
125047	4/28/2023	LANGUAGE TESTING INTERNATIONAL INC	\$25.00
125048	4/28/2023	LEE'S SERVICE	\$780.00
124964	4/10/2023	LOU'S SPORTING GOODS	\$146.20
125049	4/28/2023	LOU'S SPORTING GOODS	\$50.00
DDP	4/14/2023	Lowe, Janet	\$99.51
124965	4/10/2023	MAIN STREET COUNSELING	\$265.00
125050	4/28/2023	MALY MARKETING	\$540.00
125051	4/28/2023	Marsh & McLennan Agency LLC	\$263.00
124966	4/10/2023	MASTER LIBRARY.COM, LLC	\$2,400.00
125052	4/28/2023	MAX D. SIGNS	\$154.00
DDP	4/14/2023	McClain, Seth	\$322.26
DDP	4/14/2023	McShane-Schwieger, Katie	\$47.88
124967	4/10/2023	MENARDS	\$273.09
125053	4/28/2023	MENARDS	\$998.80
125054	4/28/2023	METHODIST PHYSICIANS CLINIC FREMONT	\$180.00
DDP	4/14/2023	Mottl, Lisa	\$24.76
125055	4/28/2023	MUSICIAN'S CHOICE LLC	\$499.10
125056	4/28/2023	MY CENTRAL SUPPLY	\$3,120.84
125057	4/28/2023	NAT'L EVERYTHING WHOLESALE	\$375.30
125058	4/28/2023	NBEA	\$100.00
124968	4/10/2023	NEBRASKA CENTRAL EQUIPMENT INC	\$259.79
125059	4/28/2023	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$450.00
124969	4/10/2023	NEBRASKA SCIENTIFIC	\$1,288.38
124970	4/10/2023	NORTHEAST NEBRASKA PSYCHOLOGICAL SRV, PC	\$550.00

Check Number	Date	Payee	Amount
125061	4/28/2023	Omaha World Herald	\$2,899.00
DDP	4/14/2023	Ondracek, Tammie	\$51.81
124972	4/10/2023	ONE SOURCE	\$325.00
124971	4/10/2023	O'REILLY AUTOMOTIVE INC	\$75.96
125060	4/28/2023	O'REILLY AUTOMOTIVE INC	\$82.47
124973	4/10/2023	OSP LLC	\$500.00
124974	4/10/2023	OSTDIEK PRINTERS	\$446.40
125062	4/28/2023	OVER DRIVE, INC.	\$100.00
DDP	4/14/2023	Overturf, Tara	\$102.67
125063	4/28/2023	P & H ELECTRIC INC	\$1,700.42
125064	4/28/2023	PAK MAIL	\$56.80
125065	4/28/2023	PANDADOC, INC	\$588.00
124975	4/10/2023	PAPER TIGER SHREDDING INC	\$216.00
125066	4/28/2023	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$5,616.20
DDP	4/14/2023	Peterson, Ann	\$129.63
DDP	4/14/2023	Phillippe, David	\$33.61
DDP	4/14/2023	Pistillo, Mary Pat	\$77.88
124976	4/10/2023	PITSCO EDUCATION	\$1,161.05
125067	4/28/2023	PRAIRIE MECHANICAL CORP	\$625.50
DDP	4/14/2023	Pronske, Nicole	\$40.88
124989	4/12/2023	QUADIENT LEASING USA, INC	\$2,100.21
124992	4/18/2023	QUADIENT LEASING USA, INC	\$2,099.72
125068	4/28/2023	QUADIENT LEASING USA, INC	\$281.20
125069	4/28/2023	RANDALL STANDBRIDGE MUSIC LLC	\$1,000.00
125070	4/28/2023	RAWHIDE CHEMOIL INC	\$256.15
124977	4/10/2023	REHAN STORES, INC	\$163.02
124978	4/10/2023	RIVERSIDE CONSTRUCTION INC	\$1,589.30
125071	4/28/2023	ROCHESTER MIDLAND CORP	\$1,528.80
125072	4/28/2023	S & S LOCKSMITH COMPANY	\$340.00
124979	4/10/2023	S2 ROLL-OFFS, LLC	\$680.00
125073	4/28/2023	S2 ROLL-OFFS, LLC	\$200.00
124980	4/10/2023	SAPP BROS, INC	\$1,044.88
125074	4/28/2023	SAPP BROS, INC	\$308.23
125075	4/28/2023	SAVVAS LEARNING COMPANY LLC	\$56,118.20
DDP	4/14/2023	Schiermeyer, Brenda	\$128.92
DDP	4/14/2023	Schleicher, Michael	\$153.27
124981	4/10/2023	SELCOM, LLC	\$175.00
125076	4/28/2023	SIDNER, SVOBODA, SCHILKE, THOMSEN,	\$2,354.00
124982	4/10/2023	STAPLES ADVANTAGE	\$763.35
125077	4/28/2023	STAPLES ADVANTAGE	\$5,671.04
DDP	4/14/2023	Stewart, Courtney	\$36.29
DDP	4/14/2023	Styskal, Steve	\$121.97
DDP	4/14/2023	Talkington, Beverly	\$8.00
125078	4/28/2023	TALX UC EXPRESS	\$731.99
124983	4/10/2023	TECH PARTNERS LLC	\$5,600.00
DDP	4/14/2023	Tedrow, Christopher	\$14.02

Check Number	Date	Payee	Amount
125079	4/28/2023	TERRY WALLERSTEDT	\$525.00
DDP	4/14/2023	Thayer, Michelle	\$56.27
125080	4/28/2023	THE HOME DEPOT PRO	\$3,215.55
124984	4/10/2023	TIMME WELDING & SUPPLY	\$35.00
124985	4/10/2023	TK Elevator	\$554.56
DDP	4/14/2023	Trimpe, Sarah	\$12.45
DDP	4/14/2023	Turner, Elizabeth	\$16.90
125081	4/28/2023	U.S. CELLULAR	\$29.49
125082	4/28/2023	US OMNI & TSACG COMPLIANCE SERVICES	\$77.33
124986	4/10/2023	WALNUT RADIO LLC	\$892.00
DDP	4/14/2023	Weitzenkamp, Teri	\$1,371.29
124931	4/7/2023	Wex Bank	\$80.45
124932	4/7/2023	Wex Bank	\$75.00
125083	4/28/2023	WIESE PLUMBING & EXCAVATING INC	\$335.65
124987	4/10/2023	WILDLIFE ENCOUNTERS	\$890.00
124988	4/10/2023	WINDSTAR LINES INC	\$1,442.00
		Total	<u>\$499,688.90</u>

Fremont Public Schools  
Financial Reports

Recommendation

April 30, 2023

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2022-23 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the April 2023 Financial Statements be accepted by the Board of Education as presented.

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Roll Call Vote --

Aye: \_\_\_\_\_

No: \_\_\_\_\_

Absent: \_\_\_\_\_

Fremont Public Schools  
April 30, 2023

<u>Fund Name</u>	<u>Balance</u> <u>3/31/2023</u>	<u>Receipts April</u>	<u>Disbursements</u> <u>April</u>	<u>Statement</u> <u>Balance</u> <u>4/30/2023</u>	<u>Interfund</u> <u>Transfers</u>	<u>Account Balance</u> <u>Without</u> <u>Transfers</u>
<b><u>First National Bank Fremont:</u></b>						
General Fund	\$6,854,575.04	\$5,019,782.42	\$5,163,742.81	\$6,710,614.65	\$0.00	\$6,710,614.65
Payroll	\$12,173.98	\$4,367,560.31	\$4,351,024.44	\$28,709.85	\$0.00	\$28,709.85
Flex Benefit Fund	\$56,706.23	\$15,658.26	\$17,847.55	\$54,516.94	\$0.00	\$54,516.94
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,076,813.64	\$673,673.05	\$1,379,819.95	\$370,666.74	\$0.00	\$370,666.74
Life Safety	\$10,230.05	\$11.71	\$921.50	\$9,320.26	\$0.00	\$9,320.26
Depreciation Fund	\$1,796,683.89	\$2,127.03	\$30,830.06	\$1,767,980.86	\$0.00	\$1,767,980.86
Bond District 11	\$19,324.18	\$0.00	\$0.00	\$19,324.18	\$0.00	\$19,324.18
FPS 2022 GO Bond	\$8,685,907.49	\$413,671.09	\$4,124,146.36	\$4,975,432.22	\$0.00	\$4,975,432.22
FNBO Capital Markets End of Month		\$74,375,000.00				
<b><u>Pinnacle Bank:</u></b>						
General Fund	\$25,816.25	\$17.82	\$0.00	\$25,834.07	\$0.00	\$25,834.07
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<b><u>First State Bank:</u></b>						
Disbursing Account	\$313,868.30	\$470,415.32	\$476,145.34	\$308,138.28	\$0.00	\$308,138.28
<b><u>US Bank:</u></b>						
District Activity Fund	\$95,328.41	\$13,399.37	\$23,074.12	\$85,653.66	\$0.00	\$85,653.66

Fremont Public Schools  
 FPS 2022 GO Bond Detail  
 April 2023

<b>Beginning Balance 3/31/2023</b>		<b>\$8,685,907.49</b>
<b>April Receipts:</b>		<b>\$413,671.09</b>
	Transfer from SBF Bank Account for Deer	
4/3/2023	Pointe Site Purchase	\$405,181.75
4/28/2023	Interest Payment	\$8,489.34
		\$413,671.09
<b>April Expenditures:</b>		<b>-\$4,124,146.36</b>
3/22/2023	ck 91 Lincoln Journal Star	-\$177.82
4/13/2023	ck 95 Cheever Const Company	-\$24,370.20
4/13/2023	ck 96 Hausmann Const	-\$795,867.34
4/13/2023	ck 97 Jamco	-\$11,800.00
4/13/2023	ck 98 Olsson, Inc	-\$1,000.00
4/13/2023	ck 99 Russell Koch	-\$14,709.00
4/13/2023	ck 100 Sampson Const	-\$2,958,695.00
4/13/2023	ck 101 Thiele Geotech	-\$7,527.00
4/13/2023	Transfer to SBF Bank Account	-\$175,000.00
4/18/2023	Transfer to SBF Bank Account	-\$135,000.00
3/22/2023	ck 91 Lincoln Journal Star	-\$177.82
4/13/2023	ck 95 Cheever Const Company	-\$24,370.20
4/13/2023	ck 96 Hausmann Const	-\$795,867.34
4/13/2023	ck 97 Jamco	-\$11,800.00
4/13/2023	ck 98 Olsson, Inc	-\$1,000.00
4/13/2023	ck 99 Russell Koch	-\$14,709.00
4/13/2023	ck 100 Sampson Const	-\$2,958,695.00
4/13/2023	ck 101 Thiele Geotech	-\$7,527.00
4/13/2023	Transfer to SBF Bank Account	-\$175,000.00
4/18/2023	Transfer to SBF Bank Account	-\$135,000.00
3/22/2023	ck 91 Lincoln Journal Star	-\$177.82
4/13/2023	ck 95 Cheever Const Company	-\$24,370.20
4/13/2023	ck 96 Hausmann Const	-\$795,867.34
4/13/2023	ck 97 Jamco	-\$11,800.00
4/13/2023	ck 98 Olsson, Inc	-\$1,000.00
4/13/2023	ck 99 Russell Koch	-\$14,709.00
4/13/2023	ck 100 Sampson Const	-\$2,958,695.00
4/13/2023	ck 101 Thiele Geotech	-\$7,527.00
4/13/2023	Transfer to SBF Bank Account	-\$175,000.00
4/18/2023	Transfer to SBF Bank Account	-\$135,000.00
<b>Ending Balance 4/30/23 - FPS 2022 GO Bond</b>		<b>\$4,975,432.22</b>
<b>FNBO Capital Markets Par Value</b>		<b>\$74,375,000.00</b>
		<b>\$79,350,432.22</b>

**Fremont Public Schools  
Pledged Securities  
4/30/2023**

**Fremont National Bank**

Description	Receipt #	Maturity Date	Current Face
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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	\$187,868.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$131,319.00
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$165,467.80
Fremont NE GO Unltd	357406DV6	8/1/2026	\$197,200.00
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$243,607.50
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$215,364.60
Papillion NE GO Unltd	698856P70	12/15/2025	\$242,780.00
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$271,998.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$194,696.00
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$120,004.80
			\$1,970,305.70

**Fremont Public Schools  
Pledged Securities Recap  
April 30, 2023**

Fund Name	Statement Balance 4/30/2023	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<b><u>First National Bank Fremont:</u></b>					
General Fund	\$6,710,614.65				
Payroll	\$28,709.85				
Flex Benefit Fund	\$54,516.94				
Special Building Fund	\$370,666.74				
Life Safety	\$9,320.26				
Depreciation Fund	\$1,767,980.86				
Bond District 11	\$19,324.18				
FPS 2022 GO Bond	\$4,975,432.22				
Learning Center	\$1,546.33				
<b>FDIC Insured \$250,000</b>		<u>\$13,938,112.03</u>			
FNBO Capital Markets Par	\$74,375,000.00	\$74,375,000.00			
<b><u>Pinnacle Bank:</u></b>					
General Fund	\$25,834.07				
QCPUF Fund	\$15.89				
<b>FDIC Insured \$250,000</b>		<u>\$25,849.96</u>	\$0.00	\$0.00	\$0.00
<b><u>First State Bank:</u></b>					
High School Activity	\$258,676.54				
MS/JCAC Activity	\$122,183.61				
COD #30362	\$0.00				
<b>FDIC Insured \$250,000</b>		<u>\$380,860.15</u>	\$130,860.15		
Disbursing Account	\$308,138.28				
Food Service	\$251,923.00				
<b>FDIC Insured \$250,000</b>		<u>\$560,061.28</u>	\$310,061.28		
Food Service Sweep	\$1,596,930.81				
<b>ICS Sweep</b>		<u>\$1,593,922.78</u>	\$3,008.03		
			\$443,929.46		
Pledging Requirement 102% of Above Balance			<u>\$452,808.05</u>	\$1,970,305.70	<u>\$1,517,497.65</u>
<b><u>US Bank:</u></b>					
District Activity Fund	\$85,653.66				
Elementary Activity Fund	\$25,941.18				
<b>FDIC Insured \$250,000</b>		<u>\$111,594.84</u>	\$0.00	\$0.00	\$0.00

Fremont Public Schools  
 General Fund  
 School Year 2022-2023  
 April 2023

**FPS GENERAL FUND**

<b>Receipts:</b>	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,749,500	1,913,069	69.58%
County Sources	405,000	499,239	123.27%
State Aide	19,831,592	15,865,272	80.00%
State Sources	4,139,752	4,503,202	108.78%
Federal Sources	11,798,336	2,628,023	22.27%
Personal and Property Taxes	30,671,770	14,573,566	47.51%
Cash Reserve	0	0	0.00%
	<u>69,595,950</u>	<u>39,982,371</u>	<u>57.45%</u>
<b>Expenditures:</b>	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	27,946,721	18,528,916	66.30%
Special Education	7,052,402	4,508,831	63.93%
Pupil Support Services	5,267,629	3,609,380	68.52%
Instruct Support Services	2,745,332	1,562,759	56.92%
Board of Education	481,376	430,793 *	89.49%
General Administration	1,781,114	1,153,483	64.76%
School Administration	2,315,453	1,539,033	66.47%
Business Support	2,012,567	1,277,859	63.49%
Facilities & Operations	5,732,387	3,981,354	69.45%
Regular Transportation	959,775	596,136	62.11%
Special Ed Transportation	1,212,089	859,429	70.90%
State Grants	347,412	330,604	95.16%
Debt Services (Tax Repayment)	100,455	0	0.00%
Federal Programs	11,567,369	2,087,376	18.05%
Summer Programs	52,669	131	0.00%
Transfers to Other Funds	21,200	0	0.00%
	<u>69,595,950</u>	<u>40,466,083</u>	<u>58.14%</u>

\*Includes District Liability Insurance Premiums

# Fremont Elementary School Activities Fund

Balance Sheet 2022-2023

As of April 30, 2023

---

	<u>Apr 30, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 · Checking	25,301.18
Total Checking/Savings	<u>25,301.18</u>
Total Current Assets	<u>25,301.18</u>
<b>TOTAL ASSETS</b>	<b><u>25,301.18</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Net Income	25,301.18
Total Equity	<u>25,301.18</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>25,301.18</u></b>

Fremont Middle School and Johnson Crossing Academic Center  
**Balance Sheet 2022-2023**  
April 2023

---

	Apr 30, 23
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FMS Checking	113,466.97
Investments	
MS Student Council CD	20,031.82
Total Investments	20,031.82
Total Checking/Savings	133,498.79
Other Current Assets	
12100 · Inventory Asset	251.98
Total Other Current Assets	251.98
Total Current Assets	133,750.77
<b>TOTAL ASSETS</b>	<b>133,750.77</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
1110 · Fund Balance	-142.53
Net Income	133,893.30
Total Equity	133,750.77
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>133,750.77</b>

# Fremont High Activities Fund

## Balance Sheet

As of April 30, 2023

---

	<u>Apr 30, 23</u>	<u>Mar 31, 23</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Checking	218,922.04	239,803.26
Total Checking/Savings	218,922.04	239,803.26
Total Current Assets	218,922.04	239,803.26
<b>TOTAL ASSETS</b>	<u>218,922.04</u>	<u>239,803.26</u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Net Income	218,922.04	239,803.26
Total Equity	218,922.04	239,803.26
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u>218,922.04</u>	<u>239,803.26</u>

8:27 AM

04/26/23

Accrual Basis

# LC Activity Account

## Balance Sheet

As of April 30, 2023

	<u>Apr 30, 23</u>	<u>Apr 30, 22</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Fremont National Bank	1,546.33	1,807.12
Total Checking/Savings	1,546.33	1,807.12
Total Current Assets	1,546.33	1,807.12
<b>TOTAL ASSETS</b>	<b><u>1,546.33</u></b>	<b><u>1,807.12</u></b>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Retained Earnings	1,842.72	2,036.21
Net Income	-296.39	-229.09
Total Equity	1,546.33	1,807.12
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>1,546.33</u></b>	<b><u>1,807.12</u></b>

# Fremont Public School Food Service

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

Monthly Report of: April 2023

Fund Balance: 3/31/23 ..... \$ 1,828,071.76

Receipts for the month of: April

1990	Other Misc Income	.....	\$ 965.34
1611	School Lunch Program	.....	\$ 68,855.15
1510	Interest	.....	\$ 3,969.87
4210	Federal Reimbursement	.....	\$ 258,685.13
3150	State Reimbursement	.....	
5200	Funds Transfer In	.....	
Total Monthly Income			\$ <u>332,475.49</u>

Expenditures For the month of: April

630	Food	Purchased During: April	.....	\$ 147,672.70
629	Cashier Supplies	Purchased During: April	.....	\$ 819.76
110	Labor	Mar 1 through Mar 31	.....	\$ 143,053.84
430	Repairs & Maintenance	For the Month of: April	.....	\$ 10,395.48
739	Equipment	Purchased During: April	.....	\$ 10,021.07
890	Misc Expenditures	Purchased During: April	.....	\$ 246.60
810	Dues & Fees	Purchased During: April	.....	\$ 10.00
Total Expenditures			.....	\$ <u>312,219.45</u>

Fund Balance: 4/30/23 ..... \$ 1,848,327.80

Discard Math Materials to be approved by BOE May Meeting				
KDGN	978-0-328812233	Topics 1-4	Pearson Scott Foresman	2016
	978-0-328812240	Topics 5-8	Pearson Scott Foresman	2016
	978-0-328812257	Topics 9-12	Pearson Scott Foresman	2016
	978-0-328812264	Topics 13-16	Pearson Scott Foresman	2016
Grade 1	978-0-238812271	Topics 1-4	Pearson Scott Foresman	2016
		Topics 5-8	Pearson Scott Foresman	2016
	978-0-328812318	Topics 9-12	Pearson Scott Foresman	2016
	978-0-328812332	Topics 13-16	Pearson Scott Foresman	2016
Grade 2	978-0-328812288	Topics 1-4	Pearson Scott Foresman	2016
	978-0-328812301	Topics 5-8	Pearson Scott Foresman	2016
	978-0-328812325	Topics 9-12	Pearson Scott Foresman	2016
	978-0-328812349	Topics 13-16	Pearson Scott Foresman	2016
Grade 3	978-0-328887101	Volume 1	Pearson Scott Foresman	2016
	978-0-328887163	Volume 2	Pearson Scott Foresman	2016
Grade 4	978-0-328887118	Volume 1	Pearson Scott Foresman	2016
	978-0-328887170	Volume 2	Pearson Scott Foresman	2016
Grade 5	978-0-328887125	Volume 1	Scott Foresman	2016
	978-0-328887309	Volume 2	Scott Foresman	2016
Grade 6	978-0328908769	Volume 1	Scott Foresman	2016
	978-0328908770	Volume 2	Scott Foresman	2016
Grade 7	978-0328881888	Volume 1, enVision Math 2.0 CC 2017	Pearson Education	2016
	978-0328881888	Volume 2, enVision Math 2.0 CC 2017	Pearson Education	2016
Grade 8	978-0328881901	Volume 1, enVision Math 2.0 CC 2017	Pearson Education	2016
	978-0328881918	Volume 2, enVision Math 2.0 CC 2017	Pearson Education	2016
Grade 9 - 12th	978-0-133315332	Algebra 1 HS Math CC 2015	Pearson Education	2017
	978-0-134615776	Blitzer Algebra and Trig 6th Edition, 2018	Pearson Education	2017
	978-0-321979070	Sullivan PreCalculus 10th Edition, 2016	Pearson Education	2017
	978-0-133315400	Algebra 2 Common Core 2015	Pearson Education	2017



# Fremont Learning Center

...

School Board Meeting May 8, 2023

# Fremont Learning Center

Current enrollment = 56

★ 26 in AM session

★ 30 in PM session

Students served 22-23 = 87

★ SpEd % = 28.8

★ Free/Reduced lunch %  
= 75.8



# Who comes to LC?

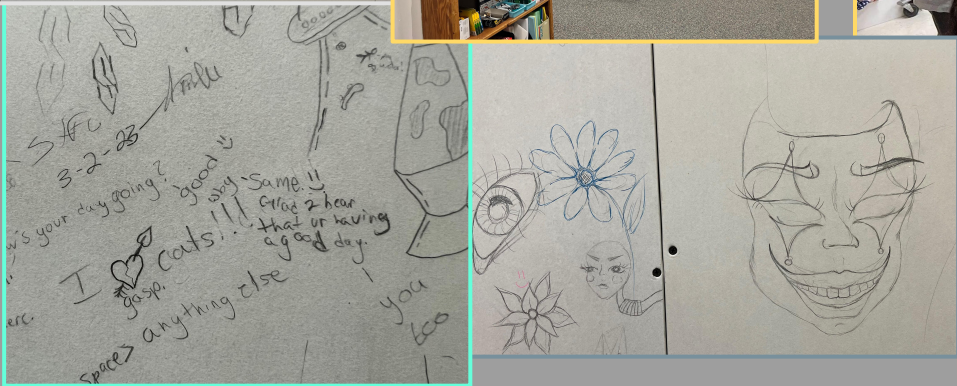
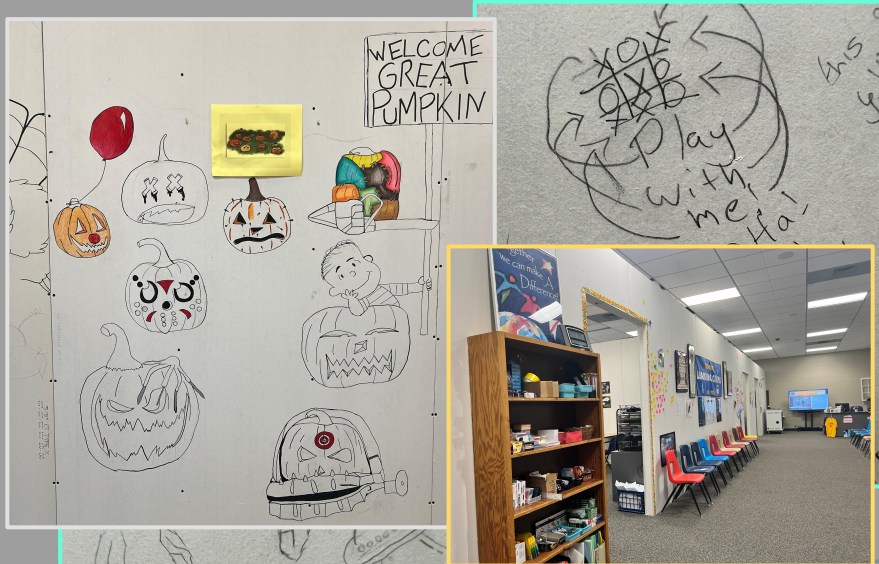
- ★ There is no “typical” LC student
- ★ Students fill out an application (online) for LC with HS counselor or administrator or parent



## Reasons why students have been referred to our program:

- |                                      |   |
|--------------------------------------|---|
| ❖ Poor attendance                    | ❖ Anxiety/ADD/ADHD (high school is too large/crowded) |
| ❖ Behavior issues among peers/adults | ❖ Attended another alternative program in past        |
| ❖ Behind in credits for graduation   | ❖ Desire to work ahead of their graduating class      |
| ❖ Teen parents                       | ❖ Full-time employees                                 |
| ❖ Court involvement                  |   |

# What's new? Temp location



# SEL (Social-Emotional Learning) instruction - bringing in the experts



Dodge Co Attorney's  
Office

**Meggie Studt**

**Jessica Bruce**

**Skyler Groebli**

Q1 topics: Cognitive Triangle, Socratic Questioning, Stages of Change, Grieving Process, Anger Management, Anxiety

Q2 topics: PTSD & Substance Abuse, Self-Care, Safe/Unsafe Coping Skills, Peer Pressure, Gaslighting, Harshness vs Compassion, Creating Meaning (Heal or Harm)

Q3 topics: Social Media, Domestic Abuse, Personal Strengths & Affirmations, Personal Boundaries, Attachment Styles, Conflict Resolution (relationship), Sexual Violence, Challenging Negative Thoughts

# Positive Experiences

- ★ Preventative knowledge
- ★ Trusted adults (bonus)
- ★ Language for feelings = communicate needs
- ★ Reduce treatment stigma
- ★ Personal Reflections





**Graduates**

**23**

'23 graduates  
(13 with cohort)

## **Alternative Structure**

- ✓ Individualized curriculum
- ✓ Personalized Relationships
- ✓ Attendance, Academic, Social, Vocational goal setting
- ✓ Blended daily schedule
- ✓ Multiple measures for success/progress
- ✓ Community collaboration

# FREMONT AFTERSCHOOL PROGRAMS

**Nebraska 21st Century  
Community Learning Centers Grant**

# ABOUT US

Fremont Public Schools has two 21st Century Community Learning Centers Grants to provide afterschool/summer care, learning and activities for K-6th grade students. The programs engage students with hands-on, activity-based learning and enrichment opportunities. Programs are open every day after school until 6:00 pm.

## **Mission Statement:**

Our goal is to provide high quality care and enriching programming for underserved youth and working families in the Fremont community.

---

# HIGH DEMAND FOR AFTERSCHOOL PROGRAMS

## Parents Agree

- Afterschool Programs keep kids safe and out of trouble
- Programs reduce the likelihood that youth will engage in risky behaviors
- Programs help children become more excited about learning and interested in school
- Programs provide kids opportunities to learn life skills
- Programs provide care and supervision, supporting working parents

Source, [Afterschoolalliance.org](https://afterschoolalliance.org)

## WHAT DO STUDENTS DO IN AFTERSCHOOL?

- Afternoon snacks and summertime meals
- Recreation and organized games
- Homework help and practice of school day concepts
- Access to technology
- Clubs and enrichment
- STEM Education
- Programming with community partners (Dodge County Extension, YMCA, HyVee)
- Family engagement activities

# PROGRAM SPECIFICS - YEAR 10 OF 10

Linden Afterschool - serving 60 students

Milliken Park Afterschool - serving 70 students

Washington Afterschool - serving 60 students

FPS Awarded another 5 year grant  
\$125,719, 3 sites

2021-2022 Demographic  
Descriptors

	Free/Reduced Lunch	English Learner	Racially/Ethnically Diverse	Verified for Special Education
<b>Statewide 21st CCLC Attenders</b>	71%	12%	54%	19%
<b>Linden</b>	78%	32%	59%	24%
<b>Milliken Park</b>	62%	33%	51%	28%
<b>Washington</b>	64%	33%	60%	10%

# PROGRAM SPECIFICS - YEAR 7 OF 10

\*\*Bell Field Afterschool - serving 48 students

\*\*Howard Afterschool - serving 55 students

\*\*Clarmar Afterschool - serving 45 students

\*\*JCAC Afterschool - serving 33 students

Grant Afterschool - serving 34 students

\*\*YMCA Partnered program

		Free/Reduced Lunch	Multilingual Learner	Racially/Ethnically Diverse	Verified for Special Education
2021-2022 Demographic Descriptors	<b>Statewide 21st CCLC Attenders</b>	71%	12%	54%	19%
	<b>Bell Field</b>	70%	2%	31%	15%
	<b>Clarmar</b>	56%	0%	9%	78%
	<b>Grant</b>	75%	13%	33%	28%
	<b>Howard</b>	55%	9%	32%	27%
	<b>JCAC</b>	68%	1%	28%	31%



Sing  
a song of  
**Sixpence**

A  
pocket full  
for life



# Sixpence Early Learning Fund



- **More than 30,000 of Nebraska's infants and toddlers are at risk of arriving at their first day of kindergarten developmentally unprepared to learn and thrive. Sixpence is changing the odds in their favor.**
- **The Sixpence Early Learning Fund is Nebraska's signature effort to put our state's youngest and most vulnerable children on the path to success in school and life.**
- **Everything we know about brain development and skill formation confirms that the first three years are a critical and unique opportunity to set children--especially those most at risk--on the path to success in school and beyond.**
- **90% of the brain is developed by the age of 3.**

# Fremont Public Schools- The Sixpence Program



- The Sixpence program-an extension of Fremont Public Schools- provides early childhood learning experiences to at-risk children zero to three years of age, as well as, education and support to the parents.
- The Sixpence program offers three to four home visits each month to all families who are enrolled in the Sixpence program; in addition, to monthly family engagement nights.
- Transition at the age of three into the Fremont Public School preschool.

# Fremont Sixpence Population Served

**To qualify for participation in a Sixpence-funded program, children and families must be subject to at least one identified in statute by the Nebraska Department of Education.**

## Family and Child Risk Factors:

- 97% qualified for Free Lunch
- 3% qualified for Reduced Lunch
- 72% were single parents
- 59% of the mothers did not have a high school diploma.
- 47% were teen parents
- 40% had English as a Second Language.
- 83% had parents with mental health problems
- 61% had parents with substance abuse
- 23% experienced parental absence during the program year due to death, deportation, or military deployment
- 29% had an incarcerated parent at some point this calendar year
- 77% had witnessed violence
- 52% were living in foster care or had a CPS referral

# Who Can Participate

- This program is open to all families who reside in Fremont with children ages zero to three and anyone who is currently pregnant. There are no charges for the services.
- Currently the Sixpence Program-extension of Fremont Public Schools- is serving 36 of the most at-risk children in the Fremont community dispersed among 3 coordinators.
- Since Fremont Public Schools wrote for the Sixpence grant in 2013 the program has served over 504 infants and toddlers.

# Giving Back to the Community

## Winter Coat Drive

- Sixpence will be hosting a winter coat drive in the fall of 2023. Anyone who is in need of a child coat, gloves and hats are free to attend.

## Car Seat Drive

- Sixpence will be hosting a car seat drive to do car seat installation checks to anyone in the community. Sixpence has 2 certified car seat technicians.

# Questions

**Contact Information:**

**Lauren Stoklasa**

**[Lauren.Stoklasa@fpsmail.org](mailto:Lauren.Stoklasa@fpsmail.org)**

**(402) 276-7092**

# FREMONT PUBLIC SCHOOLS

## Donation Form

To Be Submitted for Board Approval of Donations

Date 4/26/2023

Building/Organization Receiving Donation The Hub / Fremont High School

Organization Making Donation Delta Kappa Gamma

Description of Donation Esther Pilger Grant donation  
for supplies for the FHS Hub

Value of Donation \$500

Date to be reviewed by Board May 8, 2023  
(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal Myron Sikora

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

Executive Director [Signature] date 4/26/23

Superintendent [Signature] date 4/27/23

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



## FREMONT ACTIVITIES DEPARTMENT

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

5/1/2023

Mr. Shepard and FPS Board of Education Members:

The Fremont High School Girls and Boys Cross Country programs are seeking permission to take our girls and boys varsity teams to Summit County, Colorado from June 12-June 17 for a team camp.

At this time we are asking for your approval for the out of state travel. This experience will not cost the FPS District or the FHS Activities Department any funds for the teams to attend.

Thank you for your consideration of this request.

Sincerely,

*Scott Anderson*

Scott Anderson  
Assistant Principal/Activities Director  
Fremont High School