

Fremont Board of Education
Board of Education Regular Meeting
Board Room
130 E 9th St
Main St Education & Administration Center
Fremont, NE 68025
Monday, September 11, 2023 Meeting will start following Special Hearings at 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

- Fremont Middle School
- Clarmar Elementary

3. REPORT ITEMS

3.1. FEA

4. ACTION ITEMS

4.1. Board Items

4.2. Elementary/Secondary Items

4.2.1. Fremont High School Donation Request

Motion to approve bricks, blocks and sand/lime practice mortar donation from Watkins Concrete Block Company to Fremont High School for FHS Skilled and Technical Science Department passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.2. Request for Early Dismissal - FMS & JCAC

See attachment

Motion to approve an early dismissal request for Fremont Middle School and Johnson Crossing Academic Center on Friday, April 26, 2024 at 12:00 pm due to a FMS track meet passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.3. Cooperative Agreement with Archbishop Bergan, Arlington and Logan View for High School Soccer

NSAA allows for up to four high schools to enter into a cooperative agreement for extracurricular activities. The co-op agreements are approved in two year increments. FPS coaches have requested that the district's current boys and girls soccer co-op with Archbishop Bergan be extended to include Arlington High School and Logan View High School. Both districts are interested in the co-op and their respective boards of education will be considering action on September 11, 2023 during their regularly scheduled monthly meetings.

The costs associated with co-op programs are reimbursed on a participant basis annually. This co-op request is for the 2023-24 and 2024-25 school years.

Motion to approve entering into a cooperative agreement with Archbishop Bergan High School, Arlington High School and Logan View High School for Boys and Girls soccer for the 2023-24 and 2024-25 school years passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.4. Fremont High School Appleget Field Scoreboard

As part of the upgrades at Fremont High School the Track and Soccer/Football field have been renovated. Relocation and replacement of the scoreboard has been provisioned for as part of the infrastructure improvements. Pricing was sought for a new Daktronics scoreboard for the field. Crouch Recreation is the Nebraska representative for Daktronics and has worked in conjunction with American Lift and Sign and Fremont Electric to install and provide power to the new board. The board will be installed this fall/early winter.

The scoreboard is designed to accept a digital video upgrade in the future. During the 2024 summer the existing Appleget Field scoreboard will be moved to the Middle School recently developed track, soccer and football field. Pricing for the project is attached. The source of funds for the project is the Depreciation fund.

Motion to approve the purchase and installation of a Daktronics scoreboard from Crouch Recreation at a not to exceed price of \$96,238.00 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. LB243 Additional Property Tax Request Resolution

See attachment

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

4.5.2. Approve 2023-2024 Budget

The Board of Education met at 6:30 p.m. to hear from taxpayers about the proposed budget for the 2023-2024 school year. The administration recommends approval of the proposed 2023-2024 budget as presented.

See attachment

Motion to approve budget for the 2023-2024 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.3. Approve 2023-2024 Tax Request

The Board of Education met at 6:30 p.m. to hear from taxpayers on the district's proposed tax request for the 2023-2024 school year.

See attachment

Motion to approve 2023-2024 tax request passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.4. FHS Stage Lighting

In 2016 the Encore stage lighting and rigging project provided the Nell McPherson Theatre with a much needed upgrade. Over \$600,000 was raised from private sources to provide the funding for the project. Caitie Hays and the high school administration have identified the need for two additional spotlights and repairs to four of the lights installed in 2016. Pricing has been provided by Heartland Scenic, the contractor who installed the lighting in 2016 (see attached).

The administration recommends approval of the purchase of two LED Followspot lights and the repair of four lights by Heartland Scenic Studio at a not to exceed price of \$13,892. The source of funds will be the Depreciation fund.

Motion to approve the purchase and repair of FHS Theatre LED lights for \$13,892.00 passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.5. FHS Weight Room Equipment

As part of the bond funded renovations at the High School, the East Gym will be converted into a strength/conditioning facility, replacing the current weight room. The school district, in conjunction with the Fremont Public School Foundation, was recently awarded a \$250,000 grant from the Goldman and Sachs foundation for equipping the renovated strength/conditioning room. Fremont High School graduate Travis Chmelka works for Goldman and Sachs in New York and was instrumental in helping the district secure this grant.

Pricing for the new weight room equipment was sought from three vendors. Push, Pedal Pull was the only vendor that met all specifications. Pricing includes freight and installation.

The administration recommends approval of the purchase and installation of strength/conditioning equipment from Push, Pedal Pull of Omaha at a not to exceed price of \$238,457.00. The source of funds for this purchase is the Special Building Fund which will be reimbursed from the Fremont Public School Foundation.

Motion to approve the purchase and installation of strength/conditioning equipment from Push, Pedal, Pull at a not to exceed price of \$238,457.00 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: 8/5/23
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 8/9/23

Board of Education Regular Meeting
Monday, August 14, 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: Absent
Sandi Proskovec: Present
Terry Sorensen: Present

1. CALL TO ORDER AND ROLL CALL

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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 Terry Sorensen and a second by Pam Murphy. Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 5, Nay: 0

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2.3. [Minutes from Previous Meeting](#)

2.4. Policy & Board Reports

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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

- [Linden Elementary](#)
- [Clarmar Elementary](#)

3. REPORT ITEMS

3.1. FEA

FEA President, Keith Cunnings, discussed staff Opening Session and the FEA \$1,200 donation to Fremont Family Coalition from staff donations to wear jeans during the 2022-2023 school year.

3.2. [Bond Project Update](#)

Roger Slosson, with BVH Architects, presented a bond project update.

3.3. Update on Board Goal #3 - Recruitment, Retention and Development of Employees - New Staffing

Kevin Eairleywine presented an update on the 42 new certified staff members hired for the 2023-2024 school year.

3.4. Update on Board Goal #3 - Recruitment, Retention and Development of Employees - Teacher Evaluation System Update

Brent Cudly presented an update on the new Teacher Evaluation System.

4. ACTION ITEMS

4.1. Board Items

4.2. Elementary/Secondary Items

4.2.1. 2023-2024 Student Handbook Revisions - Learning Center, Pathfinder/Young Adult

See attachment

Motion to approve revisions to the 2023-2024 Student Handbooks for Learning Center, Pathfinder and Young Adult programs passed with a motion by Pam Murphy and a second by Terry Sorensen.

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

Yea: 5, Nay: 0

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. FHS Field Lighting Purchase

During the July 21st Board of Education Facilities Committee meeting, a proposed change order presented by Hausmann and BVH was shared with the committee and approved for the installation of field lighting for the track and football/soccer field at the high school. Installation will take place between the Fall and Spring athletic seasons of the 2023-2024 school year. The cost of the lighting project is approximately \$464,906 and the source of funds will be the Depreciation Fund. This is a confirming Board of Education approval.

Motion to confirm the approval of a change order for \$464,906 with Hausmann Construction for the installation of field lighting at the High School track passed with a motion by Jon Ludvigsen and a second by Todd Hansen.

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

Yea: 5, Nay: 0

5. CLOSED SESSION

6. ADJOURNMENT

Motion to adjourn passed with a motion by Terry Sorensen and a second by Todd Hansen.

Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Sandi Proskovec: Yea, Terry
Sorensen: Yea
Yea: 5, Nay: 0
7:31 PM

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
September 11, 2023**

ENTER 2023-2024

	<u>Grade</u>	<u>From</u>
Cornejo, Joelyn	1	DC West
De Luna, Alyssa	11	DC West
Maddalena, Cadence	12	Logan View

EXIT 2023-2024

	<u>Grade</u>	<u>To</u>
Bartlow, Kaya	12	Millard
Farrar, Keagan	9	Arlington
Redding, Brody	6	Bellevue

Change of Status

Larsen, Madisen	9	Returning to resident district, Arlington
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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 September 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	444	0											1	1	3			449
Free/Reduced	310	0											1		3			314
SpED	96	0											1	1	3			101
ELL	101	0											0		0			101
10th Grade	479	6											2		2			483
Free/Reduced	336	5											2		5			343
SpED	69	1											2		2			73
ELL	120	0											0		0			120
11th Grade	373	10											3		8			384
Free/Reduced	233	9											3		7			243
SpED	52	1											2		8			62
ELL	68	0											0		0			68
12th Grade	385	39	10										1		0			396
Free/Reduced	225	33	8										1		0			234
SpED	65	12	10										1		0			76
ELL	35	1	0										0		0			35
TOTAL	1681	55	10	728	694	261	271	151	358	367	284	392	13	56	43	46	28	5383
SpED	282	14	10	147	156	74	43	49	79	50	60	43	12	26	43	46	1	1121
*% of Dist Sped	25.2%	1.2%	0.9%	13.1%	13.9%	6.6%	3.8%	4.4%	7.0%	4.5%	5.4%	3.8%	1.1%	2.3%	3.8%	4.1%	0.1%	
*% of total enr.	5.2%	0.3%	0.2%	2.7%	2.9%	1.4%	0.8%	0.9%	1.5%	0.9%	1.1%	0.8%	0.2%	0.5%	0.8%	0.9%	0.0%	20.8%
*% of building	16.8%	25.5%	100.0%	20.2%	22.5%	28.4%	15.9%	32.5%	22.1%	13.6%	21.1%	11.0%	92.3%	46.4%	100.0%	100.0%	3.6%	
ELL	324	1	0	127	170	19	17	8	112	165	117	261	0	0	2			1322
*% of Dist ELL	24.5%	0.1%	0.0%	9.6%	12.9%	1.4%	1.3%	0.6%	8.5%	12.5%	8.9%	19.7%	0.0%	0.0%	0.2%			
*% of total enr.	6.0%	0.0%	0.0%	2.4%	3.2%	0.4%	0.3%	0.1%	2.1%	3.1%	2.2%	4.8%	0.0%	0.0%	0.0%			24.6%
*% of building	19.27%	1.82%	0.00%	17.45%	24.50%	7.28%	6.27%	5.30%	31.28%	44.96%	41.20%	66.58%	0.00%	0.00%	4.65%			
Free/Reduced	1104	47	8	528	490	181	132	119	245	309	209	335	11	11	30	32	15	3759
*% of Dist F/R	29.4%	1.3%	0.2%	14.0%	13.0%	4.8%	3.5%	3.2%	6.5%	8.2%	5.6%	8.9%	0.3%	0.3%	0.8%	0.9%	0.4%	
*% of total enr.	20.5%	0.9%	0.1%	9.8%	9.1%	3.4%	2.5%	2.2%	4.6%	5.7%	3.9%	6.2%	0.2%	0.2%	0.6%	0.6%	0.3%	69.8%
*% of building	65.7%	85.5%	80.0%	72.5%	70.6%	69.3%	48.7%	78.8%	68.4%	84.2%	73.6%	85.5%	84.6%	19.6%	69.8%	69.6%	53.6%	

FPS Human Resources Report

September 11, 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
School Nurse (.53 FTE)	N/A	Additional	8/18/2023	Howard	Sara Ellis	8/18/2023
Teacher, 2nd Grade	Ashley Mruz	Transfer	2023/24 School Year	Bell Field	Will Not Be Filled	2023/24 School Year
Teacher, Library/Media Specialist	Dianne Derrick	Resignation	8/28/2023	Howard/Washington	Posted/Pending Hire	TBD
Teacher, Was 2nd Grade - will now be 3rd Grade	Courtney Patterson	Transfer	8/7/2023	Grant	2nd Grade Will Not Be Filled	N/A

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Custodian II (8 hrs)	Xavier Rangeloff	Resignation	8/22/2023	Middle School	Posted/Pending Hire	TBD
ELL Paraeducator (7.75 hrs)	Jennifer Hernandez Ortega	Resignation	8/18/2023	High School	Posted/Pending Hire	TBD
ELL Paraeducator (7.5 hrs)	Denise Beerbohm	Transfer	8/31/2023	Washington	Chelsie Kellers	8/31/2023
ELL Paraeducator (7 hrs)	Nellie Vesper	Transfer	8/14/2023	Johnson Crossing	Kyara Santiago Canseco	8/28/2023
Food Service Delivery (5 hrs)	Jeffry Nelson	Retirement	10/27/2023	Facilities/Food Service	Posted/Pending Hire	TBD
Food Service Worker (5.75 hrs)	*Ruth Carey	Resignation	3/31/2023	High School	Was Deann Lackey, will now be Maria Avila	8/21/2023
Food Service Worker (5.75 hrs)	Deann Lackey	Resignation prior to starting	n/a	High School	N/A	N/A
Food Service Worker (6 hrs)	Desiree Verbeek	Resignation	8/11/2023	Grant	Hired/Pending Paperwork	TBD
Food Service Worker (Was 5.5 hrs, will now be 6.5 hrs)	Amanda Nelson	Resignation	5/15/2023	High School	Kelly McMorris	8/14/2023
Library/Media Paraeducator (7.5 hrs)	Amber Schuelke	Resignation	8/10/2023	Grant	Kara Grace	8/14/2023
Paraeducator (5.5 hrs)	Destiny Rosete Wadleigh	Transfer	8/14/2023	Grant	Posted/Pending Hire	TBD
Paraeducator (6.75 hrs)	Kara Grace	Transfer	8/14/2023	Grant	Destiny Rosete Wadleigh	8/14/2023
Special Ed. Health Para (was 7 hrs, will now be 3 hours)	Sara Ellis	Change to Position	8/18/2023	Howard	N/A	N/A
Special Ed. Para - Behavior Room (7.25 hrs)	Lisa Saxton	Transfer	8/7/2023	Pathfinder Program	Shelby Dragt	8/7/2023

Special Ed. Para (7.25 hrs)	Open Position via 2021 Resignation	Resignation	8/31/2021	Johnson Crossing	Zachary Dein	8/30/2023
Special Ed. Para (7.5 hrs)	Zachary Dein	Transfer	8/30/2023	High School	Posted/Pending Hire	TBD
Special Ed. Para (Pre-K) (7 hrs), ELL Para (.5 hrs)	Chelsie Kellers	Transfer	8/31/2023	Washington	Denise Beerbohm	8/31/2023
Special Ed. R3 Para (7.5 hrs)	n/a	Additional	8/14/2023	Johnson Crossing	Nellie Vesper	8/14/2023
Special Education Para (7.5 hrs)	*Jill Valentine	Resignation	9/29/2023	Middle School	Posted/Pending Hire	TBD
Special Ed. Para (7.5 hrs)	Elizabeth Smith	Resignation	12/16/2021	Johnson Crossing	Ashley Jarman	9/11/2023
Special Education Para (Pre-K) (7 hrs)	Ashley Jarman	Transfer	9/11/2023	Linden	Posted/Pending Hire	TBD
Was Office Associate (8 hrs), will now be Office Associate - T/I (8 hrs)	Erendira Romero	Change to Position	8/14/2023	Middle School	N/A	N/A

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
After School Activity Aide (3.25 hrs)	N/A	Additional	9/6/2023	Washington	Anna Curtis	9/6/2023
After School Activity Aide (3.25 hrs)	N/A	Additional	N/A	Milliken Park	Aziel Diaz	8/16/2023
After School Activity Leader (3.25 hrs)	N/A	Additional	8/24/2023	Johnson Crossing	Paige Pipal	8/24/2023
After School Activity Leader (3.25 hrs)	*Jackie Olson	Resignation	5/23/2023	Washington	Chelsie Kellers	8/16/2023
After School Activity Leader (3.25 hrs)	N/A	Additional	N/A	Grant	Melissa Henkenius	8/16/2023
After School Activity Leader (3.25 hrs)	N/A	Additional	N/A	Grant	Kara Grace	8/16/2023
After School Activity Leader (3.25 hrs)	N/A	Additional	N/A	Washington	Julia Munoz	8/16/2023
After School Activity Leader (3.25 hrs)	N/A	Additional	N/A	Linden	Leslie Urquide	8/16/2023
After School Activity Leader (3.25 hrs)	*Leslie Urquide	Transfer	8/1/2023	Milliken Park	Melissa Clemons	8/29/2023
After School Site Manager (4 hrs)	N/A	Additional	9/6/2023	Johnson Crossing	Alondra Martinez	9/6/2023
After School Site Manager (4 hrs)	*Katie Kimes	Resignation	5/24/2023	Washington	Filled by YMCA Employee	N/A
After School Site Manager (4 hrs)	*Dorisha Tudela	Resignation	9/8/2023	Milliken Park	Jillian Dames	8/30/2023
After School Site Manager (4 hrs)	N/A	Additional	N/A	Milliken Park	Dorisha Tudela	8/16/2023

General Fund Expenditures
AUGUST 2023

Accounts Payable	\$446,017.88
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Payroll	\$3,883,071.10
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TOTAL General Fund	\$4,329,088.98
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Fremont Public Schools
Check Listing
2023-2024

Bank Account: RVR Bank A/P 451126 From 8/1/23 To: 8/31/23

Check Number	Date	Payee	Amount
125586	8/14/2023	95 PERCENT GROUP INC	\$3,894.50
125587	8/14/2023	A UNITED AUTOMATIC DOORS & GLASS INC	\$172.50
125656	8/31/2023	A UNITED AUTOMATIC DOORS & GLASS INC	\$200.00
125588	8/14/2023	ACE HARDWARE	\$135.89
125657	8/31/2023	ACE HARDWARE	\$76.29
125584	8/7/2023	ADVENTURE ENTERPRISES, LLC	\$4,140.00
125658	8/31/2023	ALL SYSTEMS LLC	\$6,268.00
125589	8/14/2023	AMAZON.COM LLC	\$4,065.79
DDP	8/15/2023	ANDERSON, SCOTT MICHAEL	\$442.78
DDP	8/15/2023	ANKERSEN, MARK	\$11.27
125590	8/14/2023	ATHLETICO EXCEL NEBRASKA LLC	\$60.00
125659	8/31/2023	AWARDS UNLIMITED, INC.	\$1,401.44
DDP	8/15/2023	BEHRING, JENNIFER	\$13.43
125591	8/14/2023	BENICOMP INC	\$5,169.12
125660	8/31/2023	BENICOMP INC	\$2,938.15
DDP	8/15/2023	BERRY, DEANN	\$79.91
125661	8/31/2023	BLACKBURN STORAGE LLC	\$600.00
DDP	8/15/2023	BLANKINSHIP, JANICE	\$8.00
125662	8/31/2023	BLOOKET LLC	\$250.00
125592	8/14/2023	BOMGAARS SUPPLY INC	\$589.97
125593	8/14/2023	BORDER STATES INDUSTRIES INC	\$611.75
125663	8/31/2023	BORDER STATES INDUSTRIES INC	\$398.16
125664	8/31/2023	BRACKER'S GOOD EARTH CLAYS INC	\$1,040.00
125594	8/14/2023	CANDLEWOOD SUITES KEARNEY	\$129.95
125595	8/14/2023	CAPSTONE BEHAVIORAL HEALTH, PC	\$645.00
125665	8/31/2023	CAPSTONE BEHAVIORAL HEALTH, PC	\$2,056.20
125666	8/31/2023	CARE CORPS INC	\$744.83
125667	8/31/2023	CDW-G	\$1,133.19
125668	8/31/2023	Century Link	\$157.85
125669	8/31/2023	Century link.	\$814.15
DDP	8/15/2023	CHRISTENSEN, KODY	\$149.34
125670	8/31/2023	CONSTRUCTION EMPLOYERS ASSOCIATION	\$45.00
125596	8/14/2023	CORNHUSKER INTERNATIONAL TRUCKS INC	\$927.88
125597	8/14/2023	CULLIGAN	\$359.40
125671	8/31/2023	CULLIGAN	\$739.70
125598	8/14/2023	DALTON CHIROPRACTIC	\$380.00
125599	8/14/2023	DIETZE MUSIC HOUSE	\$19.99
DDP	8/15/2023	DOSTAL, ERIN	\$51.49
125600	8/14/2023	ECO WATER SYSTEMS	\$166.85
125672	8/31/2023	ECO WATER SYSTEMS	\$262.00

Check Number	Date	Payee	Amount
125601	8/14/2023	EDUCATIONAL SERVICE UNIT #2	\$1,500.00
125673	8/31/2023	EDUCATIONAL SERVICE UNIT #2	\$1,886.16
125602	8/14/2023	EGAN SUPPLY CO	\$1,640.56
125674	8/31/2023	EGAN SUPPLY CO	\$856.41
125675	8/31/2023	ELECTRONIC SOUND INC	\$769.50
DDP	8/15/2023	ELSASSER, KIERSTEN	\$150.65
125603	8/14/2023	EMANUEL PRINTING, INC.	\$857.32
125651	8/24/2023	ESC REGION 11	\$650.00
125604	8/14/2023	FAARSP	\$110.00
DDP	8/15/2023	FARKAS, SUSAN	\$500.24
125605	8/14/2023	FBG SERVICE CORPORATION	\$43,330.00
125676	8/31/2023	FBG SERVICE CORPORATION	\$3,179.00
125606	8/14/2023	FIFTH SEASON, INC.	\$421.00
125677	8/31/2023	FIFTH SEASON, INC.	\$421.00
125607	8/14/2023	FIRST NATIONAL BANK OMAHA	\$1,198.82
125608	8/14/2023	FREMONT APPLIANCE	\$857.18
125678	8/31/2023	FREMONT APPLIANCE	\$837.20
125609	8/14/2023	FREMONT AREA UNITED WAY	\$750.00
125679	8/31/2023	FREMONT AREA UNITED WAY	\$6,403.47
125610	8/14/2023	FREMONT DEPT OF UTILITIES	\$23,940.93
125652	8/24/2023	FREMONT DEPT OF UTILITIES	\$48,834.86
125680	8/31/2023	FREMONT DEPT OF UTILITIES	\$23,339.91
125611	8/14/2023	FREMONT ELECTRIC INC	\$1,122.60
125681	8/31/2023	FREMONT ELECTRIC INC	\$13,323.19
125612	8/14/2023	FREMONT FAMILY YMCA	\$2,447.41
125682	8/31/2023	FREMONT FAMILY YMCA	\$635.81
125683	8/31/2023	FREMONT HIGH ATHLETIC BOOSTER CLUB	\$670.00
125613	8/14/2023	FREMONT TRIBUNE	\$150.40
125684	8/31/2023	FREMONT TRIBUNE	\$12.22
125614	8/14/2023	FREMONT WASTE TRANSFER	\$184.80
125685	8/31/2023	FREMONT WASTE TRANSFER	\$95.40
125686	8/31/2023	FREMONT WINNELSON CO	\$1,125.00
125615	8/14/2023	GETZSCHMAN HEATING, LLC	\$502.50
125687	8/31/2023	GETZSCHMAN HEATING, LLC	\$3,542.92
125688	8/31/2023	GIMKIT, INC	\$650.00
125616	8/14/2023	GLASS HOUSE	\$1,214.00
125689	8/31/2023	GLASS HOUSE	\$1,785.37
125690	8/31/2023	GNS	\$250.00
125691	8/31/2023	GREAT PLAINS COMMUNICATIONS	\$1,289.44
125617	8/14/2023	GREAT PLAINS SPORT FLOORING, LLC	\$1,425.00
DDP	8/15/2023	GROSSMAN, DILLON	\$80.95
125618	8/14/2023	HENRY DOORLY ZOO	\$380.00
125692	8/31/2023	HILLYARD SIOUX FALLS, RAPID CITY, SD, OM	\$207.04
125653	8/24/2023	HOMETOWN LEASING	\$15,055.29
125693	8/31/2023	HY-VEE INC	\$1,075.08
125619	8/14/2023	INTER-STATE STUDIO & PUBLISHING CO	\$1,000.35

Check Number	Date	Payee	Amount
125694	8/31/2023	JOURNEY ED.COM INC	\$500.00
125695	8/31/2023	KIRBY, DAVID	\$2,170.00
125620	8/14/2023	LANGUAGE LINE SERVICES, INC.	\$56.26
125621	8/14/2023	LINCOLN CHILDREN'S ZOO	\$504.00
125650	8/18/2023	LINCOLN CHILDREN'S ZOO	\$266.00
DDP	8/15/2023	MARTIN, KARIE	\$4.65
125622	8/14/2023	MAX D. SIGNS	\$1,093.83
DDP	8/15/2023	MCCLAIN, SETH	\$149.34
125623	8/14/2023	MENARDS	\$5,151.62
125696	8/31/2023	MENARDS	\$819.38
125697	8/31/2023	METHODIST FREMONT HEALTH	\$3,182.39
125698	8/31/2023	METHODIST PHYSICIANS CLINIC FREMONT	\$90.00
125654	8/24/2023	METROPOLITAN COMMUNITY COLLEGE'	\$591.00
125624	8/14/2023	MID-PLAINS HOSPITALITY GROUP, INC	\$273.35
125625	8/14/2023	MY CENTRAL SUPPLY	\$199.95
125699	8/31/2023	MY CENTRAL SUPPLY	\$99.96
125700	8/31/2023	NACIA	\$250.00
125701	8/31/2023	NANCY MITCHELL	\$4,000.00
125626	8/14/2023	NASCO	\$27.56
125627	8/14/2023	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$225.00
125702	8/31/2023	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$15,295.00
125703	8/31/2023	NEBRASKA SAFETY CENTER @ UNK	\$250.00
125628	8/14/2023	NEBRASKA U.C. FUND	\$330.00
125629	8/14/2023	NWEA	\$5,500.00
125704	8/31/2023	Omaha World Herald	\$7,380.25
125630	8/14/2023	ONE SOURCE	\$676.00
125705	8/31/2023	P & H ELECTRIC INC	\$14.75
125631	8/14/2023	PAPER TIGER SHREDDING INC	\$458.69
125632	8/14/2023	PERFORMANCE DIESEL SERVICE	\$5,797.39
125706	8/31/2023	PERFORMANCE DIESEL SERVICE	\$16,229.86
125633	8/14/2023	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$909.70
125634	8/14/2023	PETERSEN BODY SHOP	\$3,347.95
DDP	8/15/2023	PHILLIPPE, DAVID	\$7.47
125707	8/31/2023	PRAIRIE MECHANICAL CORP	\$2,257.00
125708	8/31/2023	PRIME COMMUNICATIONS, INC	\$1,387.86
125709	8/31/2023	PUSH-PEDAL-PULL	\$3,610.00
125710	8/31/2023	RAPTOR TECHNOLOGIES, LLC	\$1,250.00
125711	8/31/2023	RAWHIDE CHEMOIL INC	\$245.56
125712	8/31/2023	REHAN STORES, INC	\$141.32
125635	8/14/2023	RIVERSIDE CONSTRUCTION INC	\$634.00
125713	8/31/2023	ROCHESTER MIDLAND CORP	\$1,528.80
125636	8/14/2023	S2 ROLL-OFFS, LLC	\$744.45
125714	8/31/2023	S2 ROLL-OFFS, LLC	\$545.00
125637	8/14/2023	SCHOLASTIC MAGAZINES	\$981.77
125638	8/14/2023	SELCOM, LLC	\$175.00
125655	8/24/2023	SENIOR HIGH ACTIVITY FUND	\$43,041.01

Check Number	Date	Payee	Amount
125715	8/31/2023	SIFFRING LANDSCAPING & GARDEN CENTER, LL	\$400.00
125639	8/14/2023	SPORTS FACILITY MAINTENANCE LLC	\$2,500.00
125640	8/14/2023	STAPLES ADVANTAGE	\$2,648.35
125716	8/31/2023	STAPLES ADVANTAGE	\$5,805.99
125641	8/14/2023	STERLING COMPUTERS	\$3,778.94
DDP	8/15/2023	STEWART, COURTNEY	\$14.62
DDP	8/15/2023	STOKLASA, LAUREN	\$36.42
125717	8/31/2023	T SQUARE SUPPLY LLC	\$5,529.69
DDP	8/15/2023	TALKINGON, BEVERLY	\$9.31
125718	8/31/2023	TEACHER'S DISCOVERY	\$1,312.00
DDP	8/15/2023	THARP, SHARON	\$15.73
125642	8/14/2023	THE HOME DEPOT PRO	\$2,150.30
125719	8/31/2023	THE HOME DEPOT PRO	\$2,150.30
125643	8/14/2023	TIMME WELDING & SUPPLY	\$116.79
125644	8/14/2023	TK Elevator	\$554.55
125720	8/31/2023	TODD VALLEY FARMS	\$189.00
125721	8/31/2023	TOTAL FIRE & SECURITY INC	\$1,175.00
125585	8/7/2023	TRAVELERS CL REMITTANCE CENTER	\$8,918.00
125722	8/31/2023	U.S. CELLULAR	\$29.49
125645	8/14/2023	UNK ACADEMIC AND CAREER SERVICES	\$100.00
125723	8/31/2023	US OMNI & TSACG COMPLIANCE SERVICES	\$81.51
125724	8/31/2023	VINCENT W PERRY	\$6,150.00
125646	8/14/2023	VIRCO INC	\$3,666.60
125647	8/14/2023	WALNUT RADIO LLC	\$892.00
125648	8/14/2023	WATERLINK, INC	\$6,488.06
125649	8/14/2023	WIESE PLUMBING & EXCAVATING INC	\$4,324.40
125725	8/31/2023	WIESE PLUMBING & EXCAVATING INC	\$2,490.07
DDP	8/15/2023	WILSON, MEGHAN	\$88.89
		TOTAL	<u>\$446,017.88</u>

Fremont Public Schools
Financial Reports

Recommendation

August 31, 2023

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2022-23 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the August 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
August 31, 2023

<u>Fund Name</u>	<u>Balance</u> <u>7/31/2023</u>	<u>Receipts August</u>	<u>Disbursements</u> <u>August</u>	<u>Statement</u> <u>Balance</u> <u>8/31/2023</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	\$11,666,673.31	\$2,708,974.91	\$6,700,813.97	\$7,674,834.25	\$0.00	\$7,674,834.25
Payroll	\$25,667.44	\$3,961,610.81	\$3,972,909.23	\$14,369.02	\$0.00	\$14,369.02
Flex Benefit Fund	\$49,358.37	\$15,134.35	\$22,770.52	\$41,722.20	\$0.00	\$41,722.20
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$698,260.28	\$105,597.40	\$60,990.75	\$742,866.93	\$0.00	\$742,866.93
Life Safety	\$4.33	\$0.00	\$4.33	\$0.00	\$0.00	\$0.00
Depreciation Fund	\$1,731,781.43	\$2,002,371.06	\$0.00	\$3,734,152.49	\$0.00	\$3,734,152.49
Bond District 11	\$18,199.18	\$0.00	\$0.00	\$18,199.18	\$0.00	\$18,199.18
FPS 2022 GO Bond	\$8,145,747.20	\$7,491,632.77	\$5,445,055.67	\$10,192,324.30	\$0.00	\$10,192,324.30
FNBO Capital Markets End of Month		\$49,715,000.00				
<u>Pinnacle Bank:</u>						
General Fund	\$25,894.00	\$19.79	\$0.00	\$25,913.79	\$0.00	\$25,913.79
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<u>RVR Bank:</u>						
Disbursing Account	\$312,734.33	\$653,206.88	\$725,899.43	\$240,041.78	\$0.00	\$240,041.78
<u>US Bank:</u>						
District Activity Fund	\$47,704.66	\$7,172.21	\$33,548.26	\$21,328.61	\$0.00	\$21,328.61

Fremont Public Schools
FPS 2022 GO Bond Detail
August 2023

Beginning Balance 7/31/2023		\$8,145,747.20
August Receipts:		\$7,491,632.77
8/31/2023	Investment Credit - Interest 8/31/23	\$68,281.25
8/31/2023	Investment Credit - Interest 8/31/23	\$100,581.25
8/31/2023	Investment Credit - Principal 8/31/23	\$7,315,000.00
8/31/2023	Interest Payment	\$7,770.27
		\$7,483,862.50
August Expenditures:		-\$5,445,055.67
7/28/2023	ck 131 Carroll Seating Co	Bleacher Replacement - HS -\$52,320.00
7/28/2023	ck 132 Cheever Construction Co	Pymt 4 BF, Pymt 13 & 13 MP -\$387,996.30
7/28/2023	ck 133 Fremont Dept of Utilities	Relocate Gas Line - JCAC -\$6,283.19
7/28/2023	ck 134 Hausmann Construction Co	Pymt 11 - HS -\$1,392,004.60
7/28/2023	ck 135 JAMCO Abatement Services	Asbestos Abatement - HS -\$27,730.00
7/28/2023	ck 136 JEO Consulting Group Inc	ES Platting - Washington -\$341.25
7/28/2023	ck 137 Mid-State Engineering...	Engineering & Testing - HS -\$4,263.50
8/21/2023	ck 138 BVH Architects	-\$177,437.71
8/21/2023	ck 139 Cheever Construction	-\$294,301.80
8/21/2023	ck 140 Olsson	-\$1,000.00
8/24/2023	ck 141 A&D Technical Supply	Bond Copy -\$2,638.20
8/24/2023	ck 142 American Fence	Chain link fence at DP -\$55,783.61
8/24/2023	ck 143 Cheever Const	Pymt 14 and Pymt 5-BF -\$759,192.30
8/24/2023	ck 144 Hausmann Const	Pymt 12-HS -\$2,007,296.01
8/24/2023	ck 145 JEO Consulting	Svcs thru 8-4 - Wash Platting -\$105.00
8/24/2023	ck 146 Olsson, Inc	Svcs Thru 8-5 - HS -\$1,000.00
8/24/2023	ck 147 Sawyer Const	Pymt 3 - DP -\$80,010.00
8/24/2023	ck 148 Scheele-Kayton Const	Pymt 3 - JCAC -\$195,352.20
Ending Balance 8/31/23 - FPS 2022 GO Bond		\$10,192,324.30
FNBO Capital Markets Par Value		\$49,715,000.00
		\$59,907,324.30

**Fremont Public Schools
Pledged Securities
8/31/2023**

Fremont National Bank

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

RVR Bank

Description	Receipt #	Maturity Date	Current Face
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$184,476.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$127,957.50
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$161,486.40
Fremont NE GO Unltd	357406DV6	8/1/2026	\$194,068.00
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$239,360.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$208,942.80
Papillion NE GO Unltd	698856P70	12/15/2025	\$238,652.50
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$259,380.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$189,752.00
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$117,150.00
			\$1,921,225.20

**Fremont Public Schools
Pledged Securities Recap
August 31, 2023**

Fund Name	Statement Balance 8/31/2023	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
First National Bank Fremont:					
General Fund	\$7,674,834.25				
Payroll	\$14,369.02				
Flex Benefit Fund	\$41,722.20				
Special Building Fund	\$742,866.93				
Life Safety	\$0.00				
Depreciation Fund	\$3,734,152.49				
Bond District 11	\$18,199.18				
FPS 2022 GO Bond	\$10,192,324.30				
Learning Center	\$1,546.33				
FDIC Insured \$250,000		\$22,420,014.70	-----	-----	-----
FNBO Capital Markets Par	\$49,715,000.00	\$49,715,000.00	-----	-----	-----
Pinnacle Bank:					
General Fund	\$25,913.79				
QCPUF Fund	\$15.89				
FDIC Insured \$250,000		\$25,929.68	\$0.00	\$0.00	\$0.00
RVR Bank:					
High School Activity	\$270,756.22				
MS/JCAC Activity	\$108,573.83				
COD #30362	\$0.00				
FDIC Insured \$250,000		\$379,330.05	\$129,330.05		
Disbursing Account	\$240,041.78				
Food Service	\$250,367.00				
FDIC Insured \$250,000		\$490,408.78	\$240,408.78		
Food Service Sweep	\$1,322,286.79				
ICS Sweep		\$1,317,053.01	\$5,233.78		
			\$374,972.61		
Pledging Requirement 102% of Above Balance			\$382,472.06	\$1,921,225.20	\$1,538,753.14
US Bank:					
District Activity Fund	\$21,328.61				
Elementary Activity Fund	\$24,620.02				
FDIC Insured \$250,000		\$45,948.63	\$0.00	\$0.00	\$0.00

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

FPS GENERAL FUND

Receipts:	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,749,500	3,225,172	117.30%
County Sources	405,000	501,943	123.94%
State Aide	19,831,592	19,831,592	100.00%
State Sources	4,139,752	7,285,448	175.99%
Federal Sources	11,798,336	5,509,833	46.70%
Personal and Property Taxes	30,671,770	27,108,013	88.38%
Cash Reserve	<u>0</u>	<u>0</u>	<u>0.00%</u>
	69,595,950	63,462,000	91.19%
Expenditures:	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	27,946,721	28,356,484	101.47%
Special Education	7,052,402	6,502,795	92.21%
Pupil Support Services	5,267,629	5,232,776	99.34%
Instruct Support Services	2,745,332	2,807,682	102.27%
Board of Education	481,376	437,866 *	90.96%
General Administration	1,781,114	1,705,407	95.75%
School Administration	2,315,453	2,271,710	98.11%
Business Support	2,012,567	1,899,937	94.40%
Facilities & Operations	5,732,387	6,339,324	110.59%
Regular Transportation	959,775	769,965	80.22%
Special Ed Transportation	1,212,089	1,184,313	97.71%
State Grants	347,412	428,153	123.24%
Debt Services (Tax Repayment)	100,455	0	0.00%
Federal Programs	11,567,369	4,869,256	42.09%
Summer Programs	52,669	9,013	17.11%
Transfers to Other Funds	<u>21,200</u>	<u>54,787</u>	<u>258.43%</u>
	69,595,950	62,869,467	90.33%

*Includes District Liability Insurance Premiums

Fremont Elementary School Activities Fund

Balance Sheet 2022-2023

As of August 31, 2023

	<u>Aug 31, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 - Checking	<u>24,075.06</u>
Total Checking/Savings	<u>24,075.06</u>
Total Current Assets	<u>24,075.06</u>
TOTAL ASSETS	<u>24,075.06</u>
LIABILITIES & EQUITY	
Equity	
Net Income	<u>24,075.06</u>
Total Equity	<u>24,075.06</u>
TOTAL LIABILITIES & EQUITY	<u>24,075.06</u>

Balance Sheet 2022-2023

August 2023

	Aug 31, 23
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	104,475.32
Investments	
MS Student Council CD	20,031.82
Total Investments	20,031.82
Total Checking/Savings	124,507.14
Other Current Assets	
12100 - Inventory Asset	251.98
Total Other Current Assets	251.98
Total Current Assets	124,759.12
TOTAL ASSETS	124,759.12
LIABILITIES & EQUITY	
Equity	
1110 - Fund Balance	382.47
Net Income	124,376.65
Total Equity	124,759.12
TOTAL LIABILITIES & EQUITY	124,759.12

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09/05/23

Accrual Basis

Fremont High Activities Fund

Balance Sheet

As of August 31, 2023

	<u>Aug 31, 23</u>	<u>Jul 31, 23</u>
ASSETS		
Current Assets		
Checking/Savings		
Checking	259,120.87	213,687.86
Total Checking/Savings	<u>259,120.87</u>	<u>213,687.86</u>
Total Current Assets	<u>259,120.87</u>	<u>213,687.86</u>
TOTAL ASSETS	<u><u>259,120.87</u></u>	<u><u>213,687.86</u></u>
LIABILITIES & EQUITY		
Equity		
Net Income	259,120.87	213,687.86
Total Equity	<u>259,120.87</u>	<u>213,687.86</u>
TOTAL LIABILITIES & EQUITY	<u><u>259,120.87</u></u>	<u><u>213,687.86</u></u>

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09/05/23

Accrual Basis

LC Activity Account

Balance Sheet

As of August 31, 2023

	<u>Aug 31, 23</u>	<u>Aug 31, 22</u>
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	1,497.61	1,842.72
Total Checking/Savings	1,497.61	1,842.72
Total Current Assets	1,497.61	1,842.72
TOTAL ASSETS	<u>1,497.61</u>	<u>1,842.72</u>
LIABILITIES & EQUITY		
Equity		
Retained Earnings	1,842.72	2,036.21
Net Income	-345.11	-193.49
Total Equity	1,497.61	1,842.72
TOTAL LIABILITIES & EQUITY	<u>1,497.61</u>	<u>1,842.72</u>

Fremont Public School Food Service

130 East Ninth
Street
Fremont, Nebraska
68025
Jeff Andel, Director

Monthly Report of: August 2023

Fund Balance: 7/31/23 \$ 1,815,106.00

Receipts for the month of: Aug.

1510	Interest	.....	\$	4,374.84
1611	School Lunch Program	.....	\$	73,528.38
1990	Other Misc Income	.....	\$	317.12
3150	State Reimbursement	.....	
4210	Federal Reimbursement	.....	\$	3,915.45
5200	Funds Transfer In	.....	
Total Monthly Income			\$	<u>82,135.79</u>

Expenditures For the month of: Aug.

110	Labor	July 1 through July 31	\$	39,316.23
430	Repairs & Maintenance	.....	\$	2,441.31
629	Cashier/Office Supplies	.....	\$	295.62
630	Food	.....	\$	12,069.70
650	Technology	.....	\$	8,372.00
695	Indirect Costs-General Fund	.....	\$	256,120.08
739	Other Equipment	.....	\$	5,285.00
810	Dues & Fees	.....	\$	655.08
890	Misc Expenditures	.....	\$	1,146.05
Total Expenditures			\$	<u>325,701.07</u>	

Fund Balance: 8/31/23 \$ 1,571,540.72

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date 8-16-23

Building/Organization Receiving Donation FHS Skilled & Technical Science Department

Organization Making Donation Watkins Concrete Block Company

Description of Donation Bricks, blocks & sand/lime practice mortar for masonry unit in Construction Trades class.

Value of Donation \$964.15

Date to be reviewed by Board 9-11-23

(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 Alyson Sikora

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

Executive Director [Signature]

date 8-18-23

Superintendent [Signature]

date 8-22-23

Director of Information Services _____

date _____

(Needed when project has technology implications)

FREMONT MIDDLE SCHOOL

ATHLETIC DEPARTMENT

Thad A. Schumacher, CAA

540 Johnson Road

Fremont, Nebraska 68025

Phone: 402-727-3128

Fax: 402-727-3963

Dear Mr. Shepard and the Fremont Public Schools School Board of Education,

The Middle School Athletic Department hosts a track meet each season. During the 2023/2024 school year the meet is scheduled for Friday, April 26th, 2024, with a 1:00 pm start. We would like permission to dismiss the Middle School and Johnson Crossing at 12:00pm on that date. This allows our student athletes to eat lunch and for traffic to clear out before athletes arrive. Teachers also will be able to provide me with help in conducting the meet.

Thanks for your consideration of this request.

Sincerely,

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

Thad A. Schumacher, CAA



FREMONT TIGERS

1750 No. Lincoln
Fremont, NE 68025-3206
402-727-3063

[Home](#) | [Logout](#)

[Return to Coops Main Menu](#)

AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

- School District No. , ▼ , Nebraska and
- School District No. , ▼ , Nebraska and
- School District No. , ▼ , Nebraska and
- School District No. , ▼ , Nebraska.

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, October 1 for winter activities or January 1 for spring activities) **2023**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input type="checkbox"/> FB11	<input type="checkbox"/> VB	<input type="checkbox"/> BCC	<input type="checkbox"/> GCC	<input type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input type="checkbox"/> SB	<input type="checkbox"/> UBO
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input type="checkbox"/> WR	<input type="checkbox"/> WR_G	<input type="checkbox"/> BBB	<input type="checkbox"/> GBB	<input type="checkbox"/> BBO	<input type="checkbox"/> GBO	<input type="checkbox"/> PP	<input type="checkbox"/> SP
SPRING	<input type="checkbox"/> DE	<input type="checkbox"/> BA	<input type="checkbox"/> BTR	<input type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input type="checkbox"/> BGO	<input checked="" type="checkbox"/> BSO	<input checked="" type="checkbox"/> GSO		
OTHER	<input type="checkbox"/> UTR	<input type="checkbox"/> VM	<input type="checkbox"/> IM							
	<input type="checkbox"/> JO									

hereinafter "combined program," for students attending the above-named schools for years:

- 2023-2024
- 2024-2025
- 2025-2026

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

- a. _____
To permit the school districts to make the most efficient use of their resources by cooperating with each other in providing sports opportunities.
- b. _____
To facilitate the use of the School Districts' facilities and personnel in an efficient and effective manner.

Crouch Recreation, Inc.
 1309 S 204th Street #330
 Elkhorn, NE 68022
 nicole@crouchrec.com
 www.crouchrec.com

Quote



ADDRESS
Fremont Public Schools 130 E Ninth Street Fremont, NE 68025 Scott Anderson 402.727.3000

SHIP TO
American Lift & Sign C/O Fremont High School 6958 N 97th Circle Omaha, Ne 68122

QUOTE #	DATE	EXPIRATION DATE
2803	07/26/2023	09/15/2023

TERMS
 50% Deposit W/Order

SALES REP
 Ryan Wilke

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>Daktronics Please Reference 827819-1-0 FB-2023-W-PV-F PanaView® Football/Track Scoreboard; Includes Track Captions on Changeable Panels with Rails; Scoreboard Color: Black (8800); Caption Color: White (7725- 10) Cabinet Dimensions: 8' 0" H X 25' 0" W X 0' 8" D (Approx. Dimensions) Digit Type: PANAVIEW Digit Color: WHITE Max Power: 705 watts/display Weight: 825 lbs Includes: Perimeter Border Stripe for FB-2023 Scoreboards; Color: White (7725-10)</p> <p>TNMC_8x48_White LED (34mm) 8x48-34mm LED Team Name Message Center; Set of 2; White LED's Digit Color: WHITE Weight: 120 lbs</p> <p>12VDC Trumpet Horn w/Power Supply For Outdoor Scoreboards</p>	1	24,528.00	24,528.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>All Sport® 5010 Control Console Kit</p> <p>Outdoor Scoreboard Radio Communication (Transmitter) - Frequency of 2.4 GHz</p> <p>Radio Receiver - Frequency of 2.4 GHz</p> <p>I-Beam Mounting Method (A) - For 2 I-Beams</p> <p>Daktronics</p> <p>DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter</p> <p>Freight</p> <p>American Lift & Sign</p> <p>Installation Includes: Steel 2 at 50' Concrete Excavation & Dirt Removal Set Steel & Paint Construction Crane Travel & Per Diem Engineering Truss & ad panel Receive & Install</p> <p>Fremont Electric, Inc</p> <p>Price includes labor, material, and Sate of Nebraska electrical permit to install the following as per our site visit and discussion.</p> <p>Install conduit from the existing junction box on the press box into the existing press box panel. Install conduit and wire from the existing in-ground junction box on the south side of the track within 5' of the in-ground box to the new scoreboard location.</p> <p>Pull wire from the press box to the new scoreboard in the existing conduit, the wire is oversized to accommodate the voltage drop of the 8 amps 120 volt scoreboard circuit as required by the manufacturer.</p> <p>Install 1-120/240 volt 3R disconnect on the new scoreboard and connect the scoreboard with a flexible single point connection.</p>	<p>1</p> <p>1</p> <p>1</p> <p>1</p> <p>1</p>	<p>460.00</p> <p>1,250.00</p> <p>63,000.00</p> <p>7,000.00</p>	<p>460.00</p> <p>1,250.00</p> <p>63,000.00</p> <p>7,000.00</p>

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<p>*We are figuring working in conjunction with the current electrical contractor to pull the wire thru their junction boxes from the press box to the south in-ground box.</p> <p>Note: Not responsible for the repair of any unmarked owner underground utilities.</p> <p>Prices are subject to increase due to the availability, transportation and commodity prices without notice; bid price is guaranteed for 10 days.</p>			

Items Needed to place order:

50% Deposit
Form 13
Form 17

SUBTOTAL

96,238.00

TAX

0.00

TOTAL

\$96,238.00

Payment Terms: 50% With Order - Net 45 when shipped.

Five Year Warranty - Parts Coverage

1.5% Late Fee on all invoices past 14 days of the due date.

Accepted By

Accepted Date

RESOLUTION

WHEREAS, the Nebraska Legislature enacted several measures this past legislative session, including LB 243, to adjust public school district revenue and finances; and,

WHEREAS, LB 243 generally limits a public school district's property tax request authority, subject to limited exceptions; and

WHEREAS, LB 243 includes an exception to generally allow a school district to otherwise exceed the default property tax request authority if at least seventy percent of the Board of Education votes in favor of the increased request; and

WHEREAS, a Board of Education of a school district with an average daily membership of more than three thousand forty-four students but no more than ten thousand students may increase its tax request by an additional five percent above the base growth percentage; and

WHEREAS, this School District's average daily membership is more than three thousand forty-four students but no more than ten thousand students; and

WHEREAS, due to rising enrollment, student and staffing needs, and the need to maintain its budgetary obligations, the Board of Education of Dodge County School District 0001, a/k/a Fremont Public Schools (the "School District") hereby desires to increase its base growth percentage by an additional five percent or other maximum amount as permitted by law; and

WHEREAS, public notice of this possible increase was published in a legal newspaper of general circulation in the School District at least one week prior to this Board meeting.

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Section 5 of 2023 Neb. Laws 243, at least seventy percent of the Board of Education of the School District affirmatively votes to increase to the School District's overall property tax request authority by an additional five percent above the base growth percentage, or other maximum amount as permitted by law. The Superintendent or designee is hereby authorized and directed to take any action consistent with this Resolution to ensure that the School District's overall property tax request complies with this Resolution.

Member _____ moved for their passage and adoption.
Member _____ seconded same. After discussion and on roll call vote the following members voted in favor of passage and adoption of the above Resolution:

_____.The following members voted against the same:

_____.

The following members were absent or not voting:
_____.

The above Resolution having been approved to by at least seventy percent of the Members of the Board of Education, it was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska Open Meetings law.

DATED this ____ day of _____, 2023.

FREMONT PUBLIC SCHOOLS

BY:

President

ATTEST:

Secretary

Budget Summary



FREMONT PUBLIC SCHOOLS

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 11 day of September, 2023 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)
	2021-2022 (1)	2022-2023 (2)	2023-2024 (3)			
General	\$ 56,749,008.00	\$ 67,233,750.00	\$ 67,370,915.00	\$ 13,090,138.00	\$ 48,878,848.00	\$ 31,901,217.00
Depreciation	\$ 385,841.00	\$ 2,079,980.26	\$ 3,731,781.06		\$ 3,731,781.06	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 837,834.00	\$ 937,826.04	\$ 1,178,246.23	\$ -	\$ 1,178,246.23	
School Nutrition	\$ 3,055,547.00	\$ 3,750,765.82	\$ 4,550,000.00	\$ 104,354.87	\$ 4,654,354.87	
Bond	\$ 3,518,416.00	\$ 5,800,153.00	\$ 6,799,737.00	\$ 4,260,276.96	\$ 4,406,176.96	\$ 6,721,047.00
Special Building	\$ 5,929,289.00	\$ 41,705,067.00	\$ 90,522,630.93		\$ 89,664,223.00	\$ 867,078.93
Qualified Capital Purpose Undertaking	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 35,253.00	\$ 120,000.00	\$ 120,000.00	\$ -	\$ 120,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 70,511,188.00	\$ 121,627,558.12	\$ 174,273,310.22	\$ 17,454,769.83	\$ 152,633,630.12	\$ 39,489,342.93
				Bond Purposes	Non-Bond Purposes	Total
				\$ 6,721,047.00	\$ 32,768,295.93	\$ 39,489,342.93

Levies to be set by County



FREMONT PUBLIC SCHOOLS

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 11 day of, September 2023 at Immediately following Budget Hearing 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 setting the final tax request.

	2022-2023	2023-2024	Change
Property Valuations	3,082,438,153	3,468,314,859	13%

2022-2023 Budget Information

2023-2024 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operatin g Budget
General Fund	69,595,949.73	30,981,586.00	1.005100	0.893275	67,370,915.00	31,901,217.00	0.919790	-8%	-3%
Bond Fund 10/17 GO BABS	564,760.38	570,465.00	0.018505	0.016448	620,231.00	620,231.00	0.017882	-3%	10%
Bond Fund(s) K - 8	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Bond Fund(s) 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Bond Fund 19 LTGO BABS	744,671.88	752,193.82	0.024400	0.021688	762,878.00	762,878.00	0.021995	-10%	2%
Special Building Fund	121,013,803.94	770,609.44	0.025000	0.022219	90,522,630.93	867,078.93	0.025000	0%	-25%
Bond Fund 21 GO	4,595,547.24	4,641,966.66	0.150594	0.133839	5,416,628.00	5,337,937.00	0.153604	2%	18%
Qualified Capital Purpose Undertaking Fund K - 8	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Qualified Capital Purpose Undertaking Fund 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Total	196,514,733.17	37,716,820.92	1.223599	1.087469	164,693,282.93	39,489,341.93	1.138271	-7%	-16%



Heartland Scenic Studio, Inc.

5329 Lindbergh Drive
Omaha, Nebraska 68110

(402) 341-9121 FAX: 341-9841

E-Mail: jonik@heartlandscenic.com

Toll Free: (866) 341-9121

QUOTATION #101411.0.0 for Fremont High School

TO: Caitie Hays

PH:

AT:

FAX:

6-Sep-23

E-MAIL:

Item #	Quan	Mfr.	Description	Unit Price	Total
1.00	2	Lycian	ZOT 350 LED Followspots with stand	\$ 5,220.00	\$ 10,440.00
2.00	4		Send in 4 Units for repair (This will be the least expensive option) ColorSource has been replaced with new generation so fixing is the best match) (Will take 4 to 6 weeks for repair estimated) Includes shipping both ways, fixtures are taken down and boxes by school, call tags sent and fixtures once returned are reinstalled by school.		\$ 1,652.00
	Lot		Optional trip to take down and reinstall Scaffold brought to site for work as part of this	\$ 1,800.00	\$ 1,800.00
				TOTAL	\$ 13,892.00

Terms: Net 30 on shipment, 1 1/2% on past due accounts, **no taxes or bond fees included**,

Heartland Scenic Studio can only accept cash or checks as payment on projects or orders over \$2500.00

Shipping: TBD ARO, FOB factory, Ground shipping included.

Firm for purchase 30 days from quotation date

Quoted by: Jerry Onik, Sales Manager.

Notes: This bill of materials is based on a RFQ with a list of hardware, a jobsite visit, or partial plans and specifications for the job.



PUSH PEDAL PULL
535 N 155th Plaza
Omaha NE 68154
TEL: 402-408-0917

Cell / Text:
jkerwin@pushpedalpull.com

Purchase Recommendation

Page 1 of 6

Prepared by: James Kerwin

Quote Date	Quote #
08/07/2023	97756

Billing Address	Shipping Address
FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025	FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025
Account No.	Customer Email
7323 FREMONT HIGH SCHOOL	none@p3.com

Due to Covid19, we have been experiencing delayed lead times on various products for up to 20 weeks. See your local P3 representative for any updated changes. We apologize in advance for any inconvenience this may cause.

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
9995			RACKS AND RACK ACCESSORIES					
NEW	PUSHP	JPTA	ULTRA PRO G2 POWER RACK 9"		16	0.00	4,450.00	71,200.00
79154	DYNAMIC F...	WRAP-UP	ULTRA PRO CUSTOM WRAP		1	300.00	190.00	190.00
20370	DYNAMIC F...	XM71ML-...	CONNECTOR DOUBLE BAR 71" W/ SUSPENSION HANGER BAR (MULTI - LAYERED SIGN)		12	1,012.00	850.00	10,200.00
79525	DYNAMIC F...	XM-CUST...	CUSTOM CHARGE FOR CONNECTOR BAR LOGO DESIGN		1	150.00	150.00	150.00
NEW	PUSHP	JPTA	ULTRA PRO BRIDGE 20FT SPAN X 71IN MONKEY sku- 900465A-99		1	0.00	8,230.00	8,230.00
79944	DYNAMIC F...	710011	ULTRA PRO FUNCTIONAL TRAINER (RACK MOUNT)		2	5,865.00	4,995.00	9,990.00
79564	DYNAMIC F...	710009	ULTRA PRO CABLE STACK LAT/LOW ROW COMBO (RACK MOUNT)		2	2,608.00	2,240.00	4,480.00
79526	DYNAMIC F...	709250	ULTRA PRO RECEPTACLE UPPER & LOWER		16	75.00	67.00	1,072.00
25273	DYNAMIC F...	409222	TITAN J-CUP PAIR 1.25" THICK UHMW		8	280.00	239.00	1,912.00
26374	DYNAMIC F...	709134A	ULTRA PRO HORIZONTAL CHANGE PLATE		32	80.00	60.00	1,920.00

Standard Terms and Conditions:
 1) 50% deposit and signed P.O. with order. Balance due before delivery.
 Send Payment To:
 2306 W 41st St.
 Sioux Falls, SD 57105
 2) Additional delivery fees may apply for additional trips.
 3) Prices are subject to change 14 days after the quote date.
 4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.
 5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.
 6) Clerical errors are subject to correction.
 7) Buyer agrees to promptly file claim for all goods damaged in transit.
 8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.
 9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

Subtotal \$:	238,457.00
Sales Tax \$:	0.00
Total \$:	238,457.00

Acceptance of Proposal:
 These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.
 A 3% fee will be assessed on all credit card payments.

Date:	Authorized Signature:
P.O. Number:	Print Signature:

Purchase Recommendation

Page 2 of 6

PUSH PEDAL PULL
535 N 155th Plaza
Omaha NE 68154
TEL: 402-408-0917

Prepared by: **James Kerwin**

jkerwin@pushpedalpull.com

Quote Date	Quote #
08/07/2023	97756

Billing Address	Shipping Address
FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025	FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025

Account No.	Customer Email
7323 FREMONT HIGH SCHOOL	none@p3.com

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
79134	DYNAMIC F...	709007	ULTRA PRO SINGLE LANDMINE		16	96.00	88.00	1,408.00
20108	DYNAMIC F...	709124	ULTRA PRO JAMMER ARM PAIR FOR HALF RACK		8	1,242.00	954.00	7,632.00
73884	DYNAMIC F...	709041	SPLIT SQUAT ROLLER		8	282.00	237.00	1,896.00
NEW	PUSHP	JPTA	SQUAT ROLLER STORAGE sku- 709158		8	0.00	36.00	288.00
79945	DYNAMIC F...	709048	ULTRA PRO STORAGE HOOKS, PLATE, PAIR		8	30.00	27.00	216.00
NEW	PUSHP	JPTA	ACCELL FREE STANDING HEX BAR STORAGE 8 BAR STORAGE sku- 109118		2	0.00	834.00	1,668.00
9995			BENCHES					
79823	DYNAMIC F...	418060SU...	TITAN STAND UP BENCH ADJUST. 0-85 INCLINE LADDER		20	943.00	790.00	15,800.00
79824	DYNAMIC F...	BSC-4180...	SLIPCOVER PRINTED FPAD-001		20	120.00	80.00	1,600.00
9995			PLATE LOADED - FUNCTIONAL MACHINES					
9995			PLATES FOR BELT SQUAT AND LEG PRESS					
9995			DUMBBELLS/RACKS					

PUSH PEDAL PULL
 535 N 155th Plaza
 Omaha NE 68154
 TEL: 402-408-0917

Prepared by: James Kerwin

jkerwin@pushpedalpull.com

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FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025	FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025

Account No.	Customer Email
7323 FREMONT HIGH SCHOOL	none@p3.com

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
79555	DYNAMIC F...	DB-RH-S...	DUMBBELL SET 5-100# RUBBER HEX		1	4,368.00	2,857.00	2,857.00
79346	DYNAMIC F...	ANX71BP...	ANNEX 71" BUMPER PLATE STORAGE		4	373.00	321.00	1,284.00
79360	DYNAMIC F...	ANX71DKB	ANNEX 71" DUMBBELL/KETTLEBELL SHELF		12	434.00	373.00	4,476.00
79058	DYNAMIC F...	DB-RH-S...	DUMBBELL SET RUBBER HEX 5-50# W/ CHROME ERGO HANDLE		2	1,126.00	749.00	1,498.00
79161	DYNAMIC F...	DB-RH-S...	55-75# RUBBER HEX DUMBBELL SET		2	1,330.00	885.00	1,770.00
25221	TAG FITNE...	RCK-ACR...	LARGE STORAGE CART (RACK ONLY)		2	1,858.00	1,200.00	2,400.00
9995			BARS & PLATES					
79159	DYNAMIC F...	PL-BP-45...	45# COMPETITION BUMPER PLATE BLACK W/ LOGO - PAIR		48	406.00	300.00	14,400.00
79157	DYNAMIC F...	PL-BP-25...	25# COMPETITION BUMPER PLATE BLACK W/ LOGO - PAIR		24	271.00	227.00	5,448.00
79156	DYNAMIC F...	PL-BP-10-...	10# URETHANE COMPETITION BUMPER PLATE BLACK W/ LOGO - PAIR		24	232.00	196.00	4,704.00
73530	TAG FITNE...	RBR-10	10# RUBBER OLYMPIC PLATE		48	25.80	17.00	816.00
73531	TAG FITNE...	RBR-5	5# RUBBER OLYMPIC PLATE		32	12.90	9.00	288.00

Purchase Recommendation

Page 4 of 6

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08/07/2023	97756

Billing Address	Shipping Address
FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025	FREMONT HIGH SCHOOL ATTN: SCOTT ANDERSON 1750 NORTH LINCOLN AVE FREMONT NE 68025

Account No.	Customer Email
7323 FREMONT HIGH SCHOOL	none@p3.com

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
73532	TAG FITNE...	RBR-2.5	2.5# RUBBER OLYMPIC PLATE		32	6.45	5.00	160.00
9995			BARS					
79427	SOLID BAR	KPB	MENS KANSAS POWER BAR		8	390.00	250.00	2,000.00
72858	SOLID BAR	ZPE46NB...	MIDWEST SILVER ZINC NEEDLE BEARING BAR		8	400.00	256.00	2,048.00
79428	SOLID BAR	UL30ZS	STANDARD WOMENS BAR		8	310.00	199.00	1,592.00
78623	SOLID BAR	MEGA HEX	MEGA HEX BAR		8	560.00	355.00	2,840.00
25905	LOCK-JAW	PR2-MB	PRO 2 COLLAR WITH MAGNETS PAIR BLACK		20	52.00	33.00	660.00
9995			TURF AREA STORAGE RACK ACCESSORIES- MED BALLS/PHYSIO BALLS/MATS/KETTLEBELLS					
20801	TAG FITNE...	BP-MB-6	6# BULLETPROOF MEDICINE BALL 14"		2	130.00	81.00	162.00
25292	TAG FITNE...	BP-MB-8	8# BULLETPROOF MED BALL 14"		2	135.00	85.00	170.00
25293	TAG FITNE...	BP-MB-10	10# BULLETPROOF MED BALL 14"		2	141.00	88.00	176.00
25294	TAG FITNE...	BP-MB-12	12# BULLETPROOF MED BALL 14"		2	145.00	90.00	180.00
25295	TAG FITNE...	BP-MB-15	15# BULLETPROOF MED BALL 14"		2	158.00	99.00	198.00
25296	TAG FITNE...	BP-MB-18	18# BULLETPROOF MED BALL 14"		2	166.00	103.00	206.00

PUSH PEDAL PULL
 535 N 155th Plaza
 Omaha NE 68154
 TEL: 402-408-0917

Prepared by: James Kerwin

jkerwin@pushpedalpull.com

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25297	TAG FITNE...	BP-MB-20	20# BULLETPROOF MED BALL 14"		2	172.00	108.00	216.00
20802	TAG FITNE...	BP-MB-25	25# BULLETPROOF MEDICINE BALL 14"		2	181.00	113.00	226.00
20803	TAG FITNE...	BP-MB-30	30# BULLETPROOF MEDICINE BALL 14"		2	204.00	127.00	254.00
73587	TAG FITNE...	ACC-65CM	65CM STABILITY BALL GREY		2	21.00	14.00	28.00
73588	TAG FITNE...	ACC-75CM	75CM STABILITY BALL BLUE		2	23.00	16.00	32.00
26046	TAG FITNE...	KETL-SET	POWDER COATED CAST IRON KETTLEBELL SET, 13 PIECES 4/6/8/10/12/14/16/18/20/24/28/32/36 in KILOS		2	1,254.00	810.00	1,620.00
71593	TRX	TRXCLUB...	COMMERCIAL SUSPENSION TRAINER 6-PACK		1	1,199.70	925.00	925.00
74515	TKO STRE...	263PLBS	SOFT PLYO BOXES - 6/12/20		8	600.00	400.00	3,200.00
20418	GymNext	FLEX TIM...	FLEX TIMER - GYM EDITION		1	299.00	299.00	299.00
9995			CARDIO					
NEW	PUSHP	JPTA	RUN ROCKET - BLACK		2	0.00	2,600.00	5,200.00
NEW	PUSHP	JPTA	RUN ROCKET - SPEED BELT - SMALL		2	0.00	75.00	150.00
NEW	PUSHP	JPTA	RUN ROCKET - SPEED BELT - MEDIUM		2	0.00	75.00	150.00

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NEW	PUSHP	JPTA	RUN ROCKET - SPEED BELT - LARGE		2	0.00	75.00	150.00
73898	PRECOR	PHRCT73...	TRM 731 TREADMILL EXP - P31 (BLACK) C/SN: AF63		2	8,720.00	5,500.00	11,000.00
6131	SAFEWARE	STNDFEC...	3YR COMMERCIAL LABOR ONLY \$0-\$14999		2	122.00	0.00	0.00
74762	PRECOR	PHRCE63...	EFX 635 ELLIPTICAL - P31: MOVINGS ARMS (BLACK PEARL) C/SN: A459		2	6,950.00	4,200.00	8,400.00
6131	SAFEWARE	STNDFEC...	3YR COMMERCIAL LABOR ONLY \$0-\$14999		2	122.00	0.00	0.00
9901		FC	FREIGHT COMMERCIAL- DYNAMIC		1		7,646.00	7,646.00
9901		FC	FREIGHT COMMERCIAL- ACCESSORIES-TAG/RUNROCKET/S OLID BAR/TRX		1		1,000.00	1,000.00
9901		FC	FREIGHT COMMERCIAL- PREOCR		1		776.00	776.00
9977		DEL	DELIVERY/INSTALLATION		1		7,000.00	7,000.00