

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

2.5.2. 2023-2024 Student Teachers

2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

- Clarmar Elementary
- Howard Elementary
- Grant Elementary

3. REPORT ITEMS

3.1. FEA

3.2. Bond Project Update

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

3.4. Update on Board Goal #1 Student Outcomes/Serve All Students: Summer School
Update

3.5. Update on Board Goal #1 Student Outcomes/Serve All Students: American Civics
Committee of the Whole

4. **ACTION ITEMS**

4.1. **Board Items**

4.1.1. Board Policy 5006/51A.2a - 2024-2025 Option Enrollment Capacity

See attachment

Motion to approve the resolution for specific standards for the acceptance or rejection of option enrollment applications for the 2024-2025 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.2. Elementary/Secondary Items

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. **Business/Facility Items**

4.5.1. CTE Equipment Purchases

As the construction continues for the new Career Technical Education Center equipment needs have been identified in partnership with Metropolitan Community College. Listed below are items recommended to be ordered at this time due to long lead times.

Pricing for the equipment below has been sourced from multiple vendors. Pricing includes delivery.

| Lab | Equipment | Source | Quantity | Price | |
|--------------|--|---------------------|---------------|---------------------|--------------------|
| | | | | Quote | |
| Mechatronics | FANUC CERT Cart - ER-4iA Robot with Carts and Software | Moss/FANUC | 2 | \$81,560.00 | GFDC - GEERS Grant |
| Mechatronics | AMATROL Trainers and Software for IGNITE Curriculum | Moss/Amatrol | System | \$297,040.00 | GFDC - GEERS Grant |
| Health Occ. | Syn-Daver Synthetic Anatomy Model | SynDaver | 1 | \$86,052.00 | GFDC - GEERS Grant |
| Mechatronics | TL-1 Tool Room Lathe | HAAS | 1 | \$36,046.00 | GFDC - GEERS |
| Mechatronics | VEX V5 Workcell | VEX | 3 | \$7,500.00 | Perkins Grant |
| Mechatronics | VEX Super Bundle | VEX | 2 | \$18,000.00 | Perkins Grant |
| Mechatronics | TM-1P Milling Machine | HAAS | 1 | \$51,027.00 | Depreciation Fund |
| Mechatronics | VEX V5 Workcell | VEX | 2 | \$5,000.00 | Depreciation Fund |
| Health Occ. | Syn-Daver Service 5-YR Plan With 15 Licenses to Software and Atlas | Syndaver | 1 | \$39,479.00 | Depreciation Fund |
| Health Occ. | Z-Space Computers | Formlabs | 5 | \$36,839.00 | FPS Foundation |
| | | | Total | \$658,543.00 | |
| | Funding Summary | | | | |
| | GEERS - Developing Youth Talent Initiative Partnership with GFDC | \$500,000.00 | | | |
| | FPS Carl Perkins Grant | \$25,500.00 | | | |
| | FPS Depreciation Fund | \$95,506.00 | | | |
| | FPS General Fund - Balance of Shipping for HAAS TL-1 Lathe | \$698.00 | | | |
| | Fremont Public School Foundation | \$36,839.00 | | | |
| | Total | \$658,543.00 | | | |

The administration recommends approval of the purchase of specialty equipment from the vendors listed below at the not to exceed prices including shipping. The source of funds for these purchases are the FPS Perkins Grant, GEERS Developing Youth Talent Initiative Grant, General Fund and Depreciation Fund. The Greater Fremont Development Council will reimburse the District General Fund for the GEERS funded equipment.

Motion to approve the purchase and delivery of specialty equipment from identified vendors at a not to exceed price of \$658,543.00 passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.2. Extension and Amendment to Transportation Services Contract

See attachment

The Board, by approving this extension and amendment with First Student is approving the contract documents, and all associated documents related thereto according to the terms and conditions as on file with district records or such other or additional terms and provisions as negotiated and approved by the Associate Superintendent or a designee, and the Board is hereby delegating to and authorizing the Associate Superintendent or a designee to sign, execute, and deliver the contract documents and all such related documents, make all contract payments, and to take or cause to be taken any and all other action and sign any other documents as may be necessary to complete the transaction, and to administer, operate, and/or implement the contract and all associated documents related thereto on a day-to-day basis during this project as contemplated thereby, for and on behalf of this school district, and hereby designates the Director of

Operations, or another person as selected by the Associate Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve the agreement between Fremont Public Schools and First Student for two (2) daily AM & PM route school buses and two (2) daily PM only route school buses to meet the route needs for the 2023-2024 regular school year. This extension and amendment of the agreement will begin with the start of school in August 2023 and end in July 2024. The daily rate for the AM & PM routes will be \$354.50 and the PM only rate will be \$230.43 passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.3. Bond Supplemental Resolution

In 2021 after the successful bond election the District issued approximately \$91.78 million of the \$123 million in bonds authorized by the voters of the school district September 14, 2021. As we continue to develop the projects and move towards the final construction phases the District has a need to issue a second round of bonds. With the proposed issuance the \$0.193 levy and the 25-year assumption remain intact.

The administration and D.A. Davidson recently worked with Standard and Poors Financial Services to complete a review of the District's financial statements and provide a rating for the upcoming issuance. The District's A+ Bond rating for general obligation and limited tax debt were affirmed. The bonds will be sold in the next several weeks with an anticipated closing within a month. With the \$0.193 assumption, the District will issue approximately \$121,465,000 leaving the remaining \$1,535,000 of the \$123,000,000 authorization unsold.

It is the recommendation of the administration to approve the attached Bond Supplemental Resolution as prepared by Bond Counsel.

Motion to approve the Bond Supplemental Resolution as presented 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: 9/2/23
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 9/1/23

Board of Education Regular Meeting

Monday, September 11, 2023 Meeting will start following Special Hearings at 6:30 pm

Board Room

130 E 9th St

Main St Education & Administration Center

Fremont, NE 68025

Attendance Taken at 7:07 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

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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 Pam Murphy and a second by Terry Sorensen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

2.1. Legality of Meeting

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](#)

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

FEA President, Keith Cunnings, introduced teachers in the audience.

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 Pam Murphy and a second by Jon Ludvigsen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.2. 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 Todd Hansen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.3. 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 during their regularly scheduled monthly meetings prior to the January 1, 2024 deadline.

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 Jon Ludvigsen and a second by Terry Sorensen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.4. 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 Jon Ludvigsen and a second by Pam Murphy.

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

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. LB243 Additional Property Tax Request Resolution

See attachment - prior notice of the proposed action was published in the Fremont Tribune on September 2, 2023.

Motion to approve the resolution as presented 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. 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 as published in the Fremont Tribune on September 2, 2023.

Motion to approve budget for the 2023-2024 school year 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. 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 as published in the Fremont Tribune on September 2, 2023.

Motion to approve 2023-2024 tax request passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

4.5.4. 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 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

4.5.5. 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 Pam Murphy and a second by Terry Sorensen.

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

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, Mike Petersen: Yea, Sandi

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

Time: 7:28 PM

Board Secretary

Posted Locations:

- Fremont Tribune
Posted Date: 9/2/23
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 9/1/23

**Board of Education Special Hearing
Monday, September 11, 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: Absent

Attendance Update Taken at 6:33 PM.

Terry Sorensen: Present

1. CALL TO ORDER AND ROLL CALL

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2. CONSENT SECTION

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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

Yea: 5, 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/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.

3. Budget Hearing - Presentation

Brad Dahl will present the proposed budget for the 2023-2024 school year.

At 6:33 pm, the attendance record was updated with Terry Sorensen present.

3.1. Open Hearing

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

Motion to open hearing passed with a motion by 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

There was no public comment.

3.2. Close Hearing

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4. TAX REQUEST - PRESENTATION

Brad Dahl will present the proposed tax request for the 2023-2024 school year and hear support, opposition, criticism, suggestions, or observations of taxpayers. The related resolution will be acted upon during the regular meeting to follow.

4.1. Open Hearing

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

Motion to open hearing 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

There was no public comment.

4.2. Close Hearing

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

5. ADJOURNMENT

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

Time: 7:07 pm

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
October 9, 2023**

ENTER 2023-2024

| | <u>Grade</u> | <u>From</u> |
|------------------|---------------------|--------------------|
| Atwood, Aviana | 1 | Logan View |
| Bartlett, Alivia | 1 | |
| Bartlett, Julie | 5 | Scribner-Snyder |
| Fetkenher, Anna | 5 | Logan View |
| Field, Jeremiah | 8 | |
| Silver, Nikolai | 3 | Scribner-Snyder |

EXIT 2023-2024

| | <u>Grade</u> | <u>To</u> |
|---------------------|---------------------|------------------|
| Anglin, Jensen | K | |
| Dobberstine, Otto | K | Cedar Bluffs |
| Elliott, Brileigh | 2 | |
| Elliott, Ryklen | 1 | |
| Elliott, Taevyn | 9 | |
| Fellers, Gunner | K | |
| Frerichs, Brylee | K | Arlington |
| Hake, Abigail | K | |
| Hake, Adalyn | K | |
| Hamilton, Charlotte | K | |
| Hand, Ruby | K | |
| Harnett, Natalie | 1 | Cedar Bluffs |
| Kallhoff, Griffen | K | Arlington |
| Ledgerwood, Adrian | K | |
| McDunn, Beckham | K | Cedar Bluffs |
| McElroy, Ty | 2 | |
| Miller, Mia | K | |
| Mruz, Kellyn | K | Arlington |
| O'Brien, Emery | K | Cedar Bluffs |
| Pavlik, Phoebe | K | Arlington |
| Payne, Eva | K | |
| Phillips, Nathan | 1 | |
| Reinhard, Ryker | K | |
| Reynolds, Bella | K | |
| Sass, Jonathan | K | |
| Schott, Oakley | 5 | |
| Schulz, Dax | K | Cedar Bluffs |
| Schurkamp, Huxley | 1 | Arlington |
| Severson, Zoey | K | Cedar Bluffs |
| Wyle, Kyan | 10 | Elkhorn |

Change of Status

Carmona, Alisandra 8
Previous option from Fremont to Logan View; now attending resident district Fremont

Carmona, Vianca 10
Previous option from Fremont to Logan View; now attending resident district Fremont

Castro, Natalie 7
Previous option from Fremont to Cedar Bluffs; now attending resident district Fremont

Egger, Drake 8
Previous option from Fremont to Cedar Bluffs; moved to option district Cedar Bluffs

Foley, Gabriel 10
Foley, Scarlet 6
Previous option from Fremont to Cedar Bluffs; moved

Gabriel Vanegas, Adan 12
Resident district was DC West, moved to Scribner-Snyder

German, John 3
Previous option from Fremont to Cedar Bluffs; moved to option district Cedar Bluffs

Holbert, Levi 5
Previous option from Fremont to Arlington; now attending resident district Fremont

Hussey, Joshua 5
Previous option from Logan View; returned to resident district Logan View

LeGrange, Johanna 8
Previous option from Fremont to Arlington; now attending resident district Fremont

Lombardo, Benjamin 5
Lombardo, Jack 8
Lombardo, Macy 1
Previous option from Cedar Bluffs; now attending Concordia in Omaha

Martinez Jr, Carlos 1
Previous option from Fremont to Cedar Bluffs; now attending resident district Fremont

Porter, Malachi 2
Previous option from Fremont to Cedar Bluffs; moved to option district Cedar Bluffs

Reeson, Ava 9
Previous option from Fremont to Cedar Bluffs; now attending Marian in Omaha

Romero, Ava 8
Previous option from Fremont to Cedar Bluffs; now attending resident district Fremont

Sandoval-Salcido, Jenesis K
Previous option from Fremont to Cedar; withdrawal of application prior to attending

Schuelke, Alyxzander 4
Schuelke, Jack 7
Previous option from Fremont to Cedar; moved to option district Cedar Bluffs

Sosa, Maria 11
Previous option from Fremont to Logan View; now attending resident district Fremont

Wonder, Tyler 7
Previous option from Fremont to Cedar Bluffs; moved to option district Cedar Bluffs

Wyle, Kyan

10

Previous option from Oakland-Craig to Fremont; moved to Fremont

DENIED

GRADUATED

From Logan View-

Hartman, Evan

Young, Ellary

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 October 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 | | | | | | 33 | 35 | 35 | 22 | 35 | 24 | 29 | 0 | 0 | | 54 | 30 | 297 |
| Free/Reduced | | | | | | 20 | 23 | 27 | 15 | 27 | 15 | 29 | 0 | 0 | | 27 | 30 | 213 |
| SpED | | | | | | 10 | 11 | 20 | 7 | 8 | 6 | 8 | 0 | 0 | | 54 | 2 | 126 |
| Kindergarten | | | | | | 41 | 38 | 20 | 68 | 71 | 50 | 75 | 0 | 8 | 0 | | | 371 |
| Classroom Teachers | | | | | | 2 | 2 | 1 | 3 | 3 | 2 | 3 | 0 | | | | | 16 |
| Free/Reduced | | | | | | 28 | 16 | 14 | 51 | 62 | 38 | 60 | 0 | 1 | 0 | | | 270 |
| SpED | | | | | | 13 | 5 | 4 | 7 | 7 | 9 | 7 | 0 | 3 | 0 | | | 55 |
| ELL | | | | | | 5 | 1 | 2 | 27 | 38 | 28 | 56 | 0 | 0 | 1 | | | 158 |
| 1st Grade | | | | | | 41 | 42 | 25 | 77 | 72 | 44 | 75 | 0 | 8 | 2 | | | 386 |
| Classroom Teachers | | | | | | 2 | 2 | 1 | 3 | 3 | 2 | 4 | 0 | | | | | 17 |
| Free/Reduced | | | | | | 32 | 18 | 20 | 58 | 63 | 35 | 61 | 0 | 1 | 1 | | | 289 |
| SpED | | | | | | 13 | 5 | 8 | 17 | 8 | 8 | 5 | 0 | 2 | 2 | | | 68 |
| ELL | | | | | | 5 | 1 | 2 | 26 | 38 | 23 | 56 | 0 | | 0 | | | 151 |
| 2nd Grade | | | | | | 50 | 43 | 17 | 64 | 61 | 57 | 78 | 1 | 12 | 5 | | | 388 |
| Classroom Teachers | | | | | | 2 | 2 | 1 | 3 | 3 | 2 | 3 | 0 | | | | | 16 |
| Free/Reduced | | | | | | 37 | 18 | 16 | 37 | 46 | 41 | 63 | 1 | 4 | 4 | | | 267 |
| SpED | | | | | | 12 | 2 | 1 | 16 | 6 | 15 | 7 | 1 | 7 | 5 | | | 72 |
| ELL | | | | | | 4 | 5 | 1 | 23 | 24 | 25 | 59 | 0 | | 0 | | | 141 |
| 3rd Grade | | | | | | 47 | 66 | 35 | 63 | 65 | 61 | 64 | 0 | 15 | 1 | | | 417 |
| Classroom Teachers | | | | | | 2 | 3 | 2 | 3 | 3 | 2 | 3 | 0 | | | | | 18 |
| Free/Reduced | | | | | | 34 | 33 | 25 | 45 | 54 | 46 | 54 | 0 | 5 | 0 | | | 296 |
| SpED | | | | | | 11 | 10 | 12 | 16 | 11 | 11 | 8 | 0 | 6 | 1 | | | 86 |
| ELL | | | | | | 3 | 7 | 3 | 22 | 30 | 22 | 41 | 0 | | 0 | | | 128 |
| 4th Grade | | | | | | 53 | 45 | 20 | 64 | 63 | 53 | 71 | 1 | 11 | 1 | | | 382 |
| Classroom Teachers | | | | | | 3 | 2 | 1 | 3 | 3 | 2 | 3 | | | | | | 17 |
| Free/Reduced | | | | | | 29 | 22 | 16 | 38 | 54 | 42 | 64 | 1 | 2 | 1 | | | 269 |
| SpED | | | | | | 18 | 9 | 7 | 15 | 8 | 11 | 6 | 1 | 4 | 1 | | | 80 |
| ELL | | | | | | 2 | 3 | 0 | 16 | 32 | 27 | 48 | 0 | | 0 | | | 128 |
| 5th Grade | | | | | 389 | | | | | | | | 2 | 2 | 1 | | | 394 |
| Free/Reduced | | | | | 277 | | | | | | | | 1 | 0 | 0 | | | 278 |
| SpED | | | | | 83 | | | | | | | | 2 | 2 | 1 | | | 88 |
| ELL | | | | | 107 | | | | | | | | 0 | | 0 | | | 107 |
| 6th Grade | | | | | 311 | | | | | | | | 0 | 3 | 3 | | | 317 |
| Free/Reduced | | | | | 208 | | | | | | | | 0 | 0 | 3 | | | 211 |
| SpED | | | | | 74 | | | | | | | | 0 | 3 | 3 | | | 80 |
| ELL | | | | | 55 | | | | | | | | 0 | | 0 | | | 55 |
| 7th Grade | | | | | 371 | | | | | | | | 1 | 1 | 2 | | | 375 |
| Free/Reduced | | | | | 258 | | | | | | | | 1 | 0 | 2 | | | 261 |
| SpED | | | | | 73 | | | | | | | | 1 | 1 | 2 | | | 77 |
| ELL | | | | | 60 | | | | | | | | 0 | | 0 | | | 60 |
| 8th Grade | | | | | 359 | | | | | | | | 1 | 2 | 8 | | | 370 |
| Free/Reduced | | | | | 258 | | | | | | | | 0 | | 8 | | | 266 |
| SpED | | | | | 75 | | | | | | | | 1 | 1 | 8 | | | 85 |
| ELL | | | | | 70 | | | | | | | | 0 | | 0 | | | 70 |

Fremont Public Schools Enrollment Report October 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 | 449 | 0 | | | | | | | | | | | 1 | 1 | 2 | | | 453 |
| Free/Reduced | 313 | 0 | | | | | | | | | | | 1 | | 2 | | | 316 |
| SpED | 96 | 0 | | | | | | | | | | | 1 | 1 | 2 | | | 100 |
| ELL | 106 | 0 | | | | | | | | | | | 0 | | 0 | | | 106 |
| 10th Grade | 469 | 8 | | | | | | | | | | | 2 | | 3 | | | 474 |
| Free/Reduced | 297 | 7 | | | | | | | | | | | 2 | | 1 | | | 300 |
| SpED | 67 | 1 | | | | | | | | | | | 2 | | 3 | | | 72 |
| ELL | 110 | 0 | | | | | | | | | | | 0 | | 0 | | | 110 |
| 11th Grade | 376 | 12 | | | | | | | | | | | 3 | | 4 | | | 383 |
| Free/Reduced | 219 | 9 | | | | | | | | | | | 3 | | 4 | | | 226 |
| SpED | 51 | 1 | | | | | | | | | | | 3 | | 4 | | | 58 |
| ELL | 67 | 0 | | | | | | | | | | | 0 | | 0 | | | 67 |
| 12th Grade | 382 | 40 | 10 | | | | | | | | | | 4 | 1 | 7 | | | 404 |
| Free/Reduced | 204 | 33 | 7 | | | | | | | | | | 4 | | 6 | | | 221 |
| SpED | 62 | 12 | 10 | | | | | | | | | | 3 | 1 | 7 | | | 82 |
| ELL | 35 | 1 | 0 | | | | | | | | | | 0 | | 0 | | | 35 |
| TOTAL | 1676 | 60 | 10 | 730 | 700 | 265 | 269 | 152 | 358 | 367 | 289 | 392 | 16 | 64 | 39 | 54 | 30 | 5411 |
| SpED | 276 | 14 | 10 | 148 | 157 | 77 | 42 | 52 | 78 | 48 | 60 | 41 | 15 | 31 | 39 | 54 | 2 | 1130 |
| *% of Dist Sped | 24.4% | 1.2% | 0.9% | 13.1% | 13.9% | 6.8% | 3.7% | 4.6% | 6.9% | 4.2% | 5.3% | 3.6% | 1.3% | 2.7% | 3.5% | 4.8% | 0.2% | |
| *% of total enr. | 5.1% | 0.3% | 0.2% | 2.7% | 2.9% | 1.4% | 0.8% | 1.0% | 1.4% | 0.9% | 1.1% | 0.8% | 0.3% | 0.6% | 0.7% | 1.0% | 0.0% | 20.9% |
| *% of building | 16.5% | 23.3% | 100.0% | 20.3% | 22.4% | 29.1% | 15.6% | 34.2% | 21.8% | 13.1% | 20.8% | 10.5% | 93.8% | 48.4% | 100.0% | 100.0% | 6.7% | |
| ELL | 318 | 1 | 0 | 130 | 162 | 19 | 17 | 8 | 114 | 162 | 125 | 260 | 0 | 0 | 1 | | | 1316 |
| *% of Dist ELL | 24.2% | 0.1% | 0.0% | 9.9% | 12.3% | 1.4% | 1.3% | 0.6% | 8.7% | 12.3% | 9.5% | 19.8% | 0.0% | 0.0% | 0.1% | | | |
| *% of total enr. | 5.9% | 0.0% | 0.0% | 2.4% | 3.0% | 0.4% | 0.3% | 0.1% | 2.1% | 3.0% | 2.3% | 4.8% | 0.0% | 0.0% | 0.0% | | | 24.3% |
| *% of building | 18.97% | 1.67% | 0.00% | 17.81% | 23.14% | 7.17% | 6.32% | 5.26% | 31.84% | 44.14% | 43.25% | 66.33% | 0.00% | 0.00% | 2.56% | | | |
| Free/Reduced | 1033 | 49 | 7 | 516 | 485 | 180 | 130 | 118 | 244 | 306 | 217 | 331 | 14 | 13 | 32 | 27 | 30 | 3683 |
| *% of Dist F/R | 28.0% | 1.3% | 0.2% | 14.0% | 13.2% | 4.9% | 3.5% | 3.2% | 6.6% | 8.3% | 5.9% | 9.0% | 0.4% | 0.4% | 0.9% | 0.7% | 0.8% | |
| *% of total enr. | 19.1% | 0.9% | 0.1% | 9.5% | 9.0% | 3.3% | 2.4% | 2.2% | 4.5% | 5.7% | 4.0% | 6.1% | 0.3% | 0.2% | 0.6% | 0.5% | 0.6% | 68.1% |
| *% of building | 61.6% | 81.7% | 70.0% | 70.7% | 69.3% | 67.9% | 48.3% | 77.6% | 68.2% | 83.4% | 75.1% | 84.4% | 87.5% | 20.3% | 82.1% | 50.0% | 100.0% | |

FPS Human Resources Report

Revised 10/6/23

October 9, 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 |
|--|--------------------------|---------------------------------------|------------------|-----------------|---------------------------------|----------------------------|
| Executive Director of Human Resources and Elementary Operations | Kevin Eairleywine | Retirement | 6/30/2024 | MSEAC | TBD | TBD |
| Teacher, ELL | N/A | Additional | 1/6/2023 | High School | Keziah Janne Caburnay | 2023/24 School Year |
| Teacher, Family Consumer Science | Michelle Doescher | Retirement - Early Separation Program | 5/25/2023 | Middle School | Catherine Mangapot | 2023/24 School Year |

CLASSIFIED PERSONNEL

| Position | Employee | Action | Effective Date | Site/Department | Replacement Status/ New Hire | Start Date |
|--|---------------------------|----------------------------------|-------------------|-------------------------|---------------------------------|------------------|
| Bus Aide (5 hrs) | Gavin Teat | Resignation | 12/30/2022 | Transportation | Angelina De Luna | 9/15/2023 |
| Bus Aide (6 hrs) | *Arlen Schneider | Resignation | 5/24/2023 | Transportation | Rosa Diaz Ramirez | 9/1/2023 |
| Bus Aide (8 hrs) | Taelyn Tedrow | Resignation | 7/19/2023 | Transportation | Scott Macaluso | 9/11/2023 |
| ELL Paraeducator (7.75 hrs) | Jennifer Hernandez Ortega | Resignation | 8/18/2023 | High School | Eddie Starr | 9/11/2023 |
| Food Service Worker (4 hrs) | Cynthia Sawyer | Resignation | 9/6/2023 | Johnson Crossing | Hired/Pending Paperwork | TBD |
| Food Service Worker (6.25 hrs) | Jenny Simon | Resignation | 10/11/2023 | High School | Posted/Pending Hire | TBD |
| Food Service Worker (6 hrs) | Desiree Verbeek | Resignation | 8/11/2023 | Grant | Virginia Duff | 9/18/2023 |
| Food Service Worker (7.25 hrs) | Diana Bray | Resignation | 9/20/2023 | Middle School | Posted/Pending Hire | TBD |
| Paraeducator (5.5 hrs) | Destiny Rosete Wadleigh | Transfer | 8/14/2023 | Grant | Amber Johnson | 9/20/2023 |
| Special Ed. Para (3 hrs PreK, 4.5 hrs Resource 2) | Terri Gralheer | Change to Position | 8/29/2023 | Howard | N/A | N/A |
| Special Ed. Para (7 hrs) | Julie Harriger | Resignation | 8/2/2023 | Johnson Crossing | Jersey Springer | 9/28/2023 |
| Special Education Para (7.5 hrs) | *Jill Valentine | Rescinded her Resignation | 9/18/2023 | Middle School | N/A | N/A |
| Special Education Para (Pre-K) (7 hrs) | Ashley Jarman | Transfer | 9/11/2023 | Linden | Julie Harriger | 9/20/2023 |
| Special Education Para (R3) (7.5 hrs) | Jamie Geaghan | Discharged | 9/27/2023 | Milliken Park | Posted/Pending Hire | TBD |

| Position | Employee | Action | Effective Date | Site/Department | Replacement Status/ New Hire | Start Date |
|--|-------------------|-------------|----------------|--|---|------------|
| After School Activity Aide (3.25 hrs) | N/A | Additional | N/A | Grant | Noah Totten | 9/8/2023 |
| After School Activity Aide (3.25 hrs) | N/A | Additional | N/A | Washington | Ian Duncan | 9/26/2023 |
| After School Activity Aide (3.25 hrs) | N/A | Additional | N/A | Linden | Yovani Zetino Rivera | 10/3/2023 |
| After School Activity Aide (3.25 hrs) | Sidney Granillo | Resignation | 9/1/2023 | Washington | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | N/A | Additional | N/A | Milliken Park | Kerryn Stigar | 9/13/2023 |
| After School Activity Leader (3.25 hrs) | N/A | Additional | N/A | Linden | Lynsey Ferrari | 9/11/2023 |
| After School Activity Leader (3.25 hrs) | N/A | Additional | N/A | Washington | Jerika Maslonka | 9/11/2023 |
| After School Activity Leader (3.25 hrs) | N/A | Additional | N/A | Washington | Alondra Chavez | 9/25/2023 |
| After School Activity Leader (3.25 hrs) | Allison Barnett | Resignation | 9/29/2023 | Linden | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Anna Curtis | Resignation | 9/6/2023 | Washington | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Julia Munoz | Resignation | 9/1/2023 | Washington | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Makayla Belmont | Resignation | 5/24/2023 | Milliken Park | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Harlie Allgood | Resignation | 7/28/2023 | Milliken Park | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Armando Monarrez | Resignation | 7/28/2023 | Presbyterian Church/Summer Program | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Norma Castellanos | Resignation | 7/28/2023 | Milliken Park | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Mckenzie Thayer | Resignation | 7/28/2023 | Milliken Park | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Braeden Willnerd | Resignation | 7/28/2023 | Milliken Park | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Bryce Reeson | Resignation | 7/28/2023 | Clarmar | Will Be Replaced in future based on program enrollment and need | N/A |
| After School Activity Leader (3.25 hrs) | Emily Overturf | Resignation | 7/28/2023 | Presbyterian Church/Summer Program | Will Be Replaced in future based on program enrollment and need | N/A |

| | | | | | | |
|--|---------------------|--------------------|------------------|----------------------|------------------------------|------------|
| After School Site Manager (4 hrs) | Rebecca Borg | Resignation | 5/24/2023 | Milliken Park | Filled in August 2023 | N/A |
|--|---------------------|--------------------|------------------|----------------------|------------------------------|------------|

Fall 2023 Student Teachers

| Student Teacher | Endorsement | School | Co-op Teacher | College | Start Date |
|------------------------|---------------------|---------------|----------------------|--------------------|-------------------|
| McMahon, Ross | Social Science 7-12 | Middle School | Jessica Miller | Midland University | 8/3/2023 |
| Pena, Ashley | K-6, ESL | Washington | Daniel Moran | UNK | 8/3/2023 |
| Show, Noelle | Early Childhood | Washington | Rachel Needels | Concordia | 8/22/2023 |
| Show, Noelle | K-6 | Clarmar | Joe Hamilton | Concordia | 10/16/2023 |

General Fund Expenditures
SEPTEMBER 2023

| | |
|--------------------|----------------|
| Accounts Payable | \$974,885.36 |
| Payroll | \$4,719,293.83 |
| | <hr/> |
| TOTAL General Fund | \$5,694,179.19 |

Fremont Public Schools
Check Listing
2023-2024

Bank Account: RVR Bank A/P 451126 From: 9/1/23 To: 9/30/23

| Check Number | Date | Payee | Amount |
|--------------|-----------|--------------------------------------|-------------|
| 125824 | 9/29/2023 | A UNITED AUTOMATIC DOORS & GLASS INC | \$172.50 |
| 125726 | 9/11/2023 | ABLE NET INC | \$155.00 |
| 125825 | 9/29/2023 | ACE HARDWARE | \$374.59 |
| 125727 | 9/11/2023 | ACT | \$45.50 |
| 125728 | 9/11/2023 | ADVENTURE ENTERPRISES, LLC | \$5,013.00 |
| 125826 | 9/29/2023 | ADVENTURE ENTERPRISES, LLC | \$3,681.00 |
| 125729 | 9/11/2023 | AERCOR WIRELESS, INC. | \$4,936.08 |
| 125730 | 9/11/2023 | ALL SYSTEMS LLC | \$135.20 |
| 125827 | 9/29/2023 | ALL SYSTEMS LLC | \$471.50 |
| 125828 | 9/29/2023 | ALLIED ELECTRICAL CONTRACTORS, INC | \$698.50 |
| 125731 | 9/11/2023 | AMAZON.COM LLC | \$14,947.62 |
| 125829 | 9/29/2023 | AMAZON.COM LLC | \$11,916.81 |
| 125732 | 9/11/2023 | AMPLIFY EDUCATION, INC | \$455.00 |
| DDP | 9/15/2023 | ANDERSON, SCOTT | \$665.48 |
| DDP | 9/15/2023 | ANKERSEN, CLIFFTON | \$16.24 |
| DDP | 9/15/2023 | ANKERSEN, MARK | \$5.63 |
| 125830 | 9/29/2023 | APPLE INC | \$5,440.00 |
| 125733 | 9/11/2023 | ARROW STAGE LINES | \$3,759.00 |
| 125831 | 9/29/2023 | ATHLETICO EXCEL NEBRASKA LLC | \$180.00 |
| 125832 | 9/29/2023 | AWARENESS COUNSELING | \$1,200.00 |
| 125734 | 9/11/2023 | BAUER BUILT INC | \$245.24 |
| DDP | 9/15/2023 | BEHRING, JENNIFER | \$32.16 |
| 125833 | 9/29/2023 | BENICOMP INC | \$1,637.16 |
| DDP | 9/15/2023 | BERRY, DEANN | \$20.63 |
| DDP | 9/15/2023 | BLANKINSHIP, JANICE | \$11.99 |
| 125834 | 9/29/2023 | BLICK ART MATERIALS | \$489.08 |
| 125735 | 9/11/2023 | BOMGAARS SUPPLY INC | \$281.98 |
| 125835 | 9/29/2023 | BOMGAARS SUPPLY INC | \$45.97 |
| 125836 | 9/29/2023 | BORDER STATES INDUSTRIES INC | \$147.42 |
| 125837 | 9/29/2023 | BRIGHT MARKET LLC | \$395.00 |
| DDP | 9/15/2023 | BRISTOL, JULIE | \$10.55 |
| DDP | 9/15/2023 | BURG, MATT | \$66.38 |
| 125736 | 9/11/2023 | BUTLER MACHINERY CO | \$1,637.42 |
| 125737 | 9/11/2023 | CAPSTONE BEHAVIORAL HEALTH, PC | \$765.34 |
| 125838 | 9/29/2023 | CAPSTONE BEHAVIORAL HEALTH, PC | \$300.00 |
| 125839 | 9/29/2023 | CDW-G | \$536.27 |
| 125840 | 9/29/2023 | Century Link | \$42.56 |
| 125841 | 9/29/2023 | Century link. | \$80.24 |
| 125842 | 9/29/2023 | Class Intercom, LLC | \$1,245.00 |
| 125738 | 9/11/2023 | CLEMMER, GARY | \$120.00 |

| Check Number | Date | Payee | Amount |
|--------------|-----------|--|-------------|
| 125739 | 9/11/2023 | COMPUTER CABLE CONNECTION INC | \$51,655.20 |
| 125740 | 9/11/2023 | CONJUGUEMOS | \$195.00 |
| 125843 | 9/29/2023 | CONSTRUCTION EMPLOYERS ASSOCIATION | \$40.00 |
| 125741 | 9/11/2023 | CONTROL DEPOT, INC | \$105.86 |
| 125844 | 9/29/2023 | COUNCIL FOR EXCEPTIONAL CHILDREN | \$195.00 |
| 125742 | 9/11/2023 | CPM EDUCATIONAL PROGRAM | \$618.84 |
| 125845 | 9/29/2023 | CPM EDUCATIONAL PROGRAM | \$75.00 |
| 125743 | 9/11/2023 | CR MENN CONCRETE LLC | \$4,600.00 |
| 125846 | 9/29/2023 | CRISIS PREVENTION INSTITUTE, INC. | \$400.00 |
| 125847 | 9/29/2023 | CROWNE PLAZA KEARNEY | \$405.46 |
| 125744 | 9/11/2023 | CULLIGAN | \$834.25 |
| 125848 | 9/29/2023 | CULLIGAN | \$1,193.00 |
| 125849 | 9/29/2023 | CUMMINS SALES AND SERVICE | \$804.17 |
| 125850 | 9/29/2023 | D & T SHIRTIFIED LLC | \$787.50 |
| 125851 | 9/29/2023 | DALTON CHIROPRACTIC | \$390.00 |
| 125745 | 9/11/2023 | DECKER INC | \$1,347.95 |
| 125852 | 9/29/2023 | DEMCO | \$1,844.70 |
| DDP | 9/15/2023 | DOSTAL, ERIN | \$79.19 |
| 125853 | 9/29/2023 | EAKES OFFICE PLUS | \$11,094.46 |
| 125746 | 9/11/2023 | EASTERN NEBRASKA HUMAN SERVICES AGENCY | \$2,250.00 |
| 125747 | 9/11/2023 | ECHO ELECTRIC SUPPLY | \$810.00 |
| 125748 | 9/11/2023 | ECO WATER SYSTEMS | \$297.65 |
| 125854 | 9/29/2023 | ECO WATER SYSTEMS | \$312.85 |
| 125749 | 9/11/2023 | EDUCATIONAL SERVICE UNIT #2 | \$11,425.00 |
| 125855 | 9/29/2023 | EDUCATIONAL SERVICE UNIT #2 | \$3,062.35 |
| 125750 | 9/11/2023 | EDUCATIONAL SERVICE UNIT #3 | \$150.00 |
| 125751 | 9/11/2023 | EGAN SUPPLY CO | \$355.39 |
| 125856 | 9/29/2023 | EGAN SUPPLY CO | \$1,463.19 |
| 125752 | 9/11/2023 | ELECTRONIC ENGINEERING | \$2,476.00 |
| 125857 | 9/29/2023 | ELECTRONIC ENGINEERING | \$176.75 |
| 125858 | 9/29/2023 | ELECTRONIC SOUND INC | \$919.50 |
| 125753 | 9/11/2023 | ELEMENOT SERVICES | \$8,363.81 |
| DDP | 9/15/2023 | ELSASSER, KIERSTEN | \$134.67 |
| 125754 | 9/11/2023 | ESSENTIAL FOR LIVING | \$101.94 |
| 125859 | 9/29/2023 | ESSENTIAL FOR LIVING | \$271.15 |
| 125755 | 9/11/2023 | ESU COORDINATING COUNCIL | \$8,750.00 |
| 125860 | 9/29/2023 | FAIRFIELD INN & SUITES | \$507.00 |
| 125756 | 9/11/2023 | FBG SERVICE CORPORATION | \$46,509.00 |
| 125861 | 9/29/2023 | FIFTH SEASON, INC. | \$132.95 |
| 125757 | 9/11/2023 | FIRST NATIONAL BANK OMAHA | \$5,915.85 |
| 125817 | 9/13/2023 | FIRST NATIONAL BANK OMAHA | \$98.00 |
| 125862 | 9/29/2023 | FIRST NATIONAL BANK OMAHA | \$943.18 |
| DDP | 9/15/2023 | FOXHOVEN, RICK | \$131.24 |
| 125758 | 9/11/2023 | FREMONT AREA UNITED WAY | \$750.00 |
| 125863 | 9/29/2023 | FREMONT CHAMBER FOUNDATION | \$600.00 |
| 125820 | 9/21/2023 | FREMONT DEPT OF UTILITIES | \$27,733.22 |

| Check Number | Date | Payee | Amount |
|--------------|-----------|--------------------------------------|-------------|
| 125821 | 9/25/2023 | FREMONT DEPT OF UTILITIES | \$64,678.26 |
| 125864 | 9/29/2023 | FREMONT DEPT OF UTILITIES | \$31,374.21 |
| 125759 | 9/11/2023 | FREMONT ELECTRIC INC | \$2,049.11 |
| 125865 | 9/29/2023 | FREMONT ELECTRIC INC | \$385.16 |
| 125760 | 9/11/2023 | FREMONT FAMILY YMCA | \$4,582.49 |
| 125866 | 9/29/2023 | FREMONT FAMILY YMCA | \$4,198.90 |
| 125867 | 9/29/2023 | FREMONT KIWANIS CLUB | \$1,085.00 |
| 125868 | 9/29/2023 | FREMONT TRIBUNE | \$286.64 |
| 125761 | 9/11/2023 | FREMONT WASTE TRANSFER | \$30.00 |
| 125869 | 9/29/2023 | FREMONT WASTE TRANSFER | \$37.30 |
| 125762 | 9/11/2023 | FREMONT WINNELSON CO | \$547.35 |
| 125763 | 9/11/2023 | GARTNER & ASSOCIATES INC | \$344.00 |
| 125870 | 9/29/2023 | GENERAL BINDING CORP | \$410.88 |
| 125764 | 9/11/2023 | GETZSCHMAN HEATING, LLC | \$532.50 |
| 125871 | 9/29/2023 | GLASS HOUSE | \$204.00 |
| 125872 | 9/29/2023 | GOPHER SPORT | \$142.91 |
| DDP | 9/15/2023 | GRACHECK, ERIN | \$3.52 |
| 125818 | 9/15/2023 | Graham, Allison Renee | \$41.20 |
| 125765 | 9/11/2023 | GRAINGER | \$194.68 |
| 125873 | 9/29/2023 | GREAT PLAINS COMMUNICATIONS | \$1,432.04 |
| DDP | 9/15/2023 | GRUBB, BAILEY | \$63.21 |
| 125874 | 9/29/2023 | HAMPTON INN KEARNEY | \$389.85 |
| DDP | 9/15/2023 | HILGENKMP, DAVE | \$11.71 |
| 125875 | 9/29/2023 | HOME DEPOT CREDIT SERVICES | \$1,495.00 |
| 125766 | 9/11/2023 | HOMETOWN LEASING | \$15,055.29 |
| DDP | 9/15/2023 | HULTGREN, MARTA | \$40.29 |
| 125815 | 9/13/2023 | HY-VEE INC | \$163.37 |
| 125822 | 9/25/2023 | HY-VEE INC | \$1,230.68 |
| 125876 | 9/29/2023 | INDRA MOWING LLC | \$6,650.00 |
| 125877 | 9/29/2023 | INTRADO INTERACTIVE SERV CORP | \$1,250.00 |
| 125767 | 9/11/2023 | J.W. PEPPER & SON INC | \$1,190.48 |
| 125878 | 9/29/2023 | J.W. PEPPER & SON INC | \$656.08 |
| 125768 | 9/11/2023 | JOHNSON CONTROLS FIRE PROTECTION INC | \$3,019.00 |
| 125769 | 9/11/2023 | JOHNSTONE SUPPLY | \$476.25 |
| 125770 | 9/11/2023 | JUNIOR LIBRARY GUILD | \$2,674.71 |
| 125879 | 9/29/2023 | JUNIOR LIBRARY GUILD | \$3,916.74 |
| DDP | 9/15/2023 | KARDISCO, APRIL | \$41.79 |
| DDP | 9/15/2023 | KERKMAN, RITA | \$16.77 |
| 125771 | 9/11/2023 | KNOWLEDGE MATTERS, INC | \$2,800.00 |
| DDP | 9/15/2023 | KUBICEK, MELISSA | \$27.97 |
| DDP | 9/15/2023 | KUDDER, TINA | \$20.37 |
| 125880 | 9/29/2023 | KUDER, INC | \$250.00 |
| 125772 | 9/11/2023 | LAKESHORE LEARNING MATERIALS | \$348.96 |
| 125773 | 9/11/2023 | LEARNING A-Z | \$1,872.00 |
| 125881 | 9/29/2023 | LEARNING A-Z | \$72.00 |
| 125882 | 9/29/2023 | LESSONPIX, INC | \$36.00 |

| Check Number | Date | Payee | Amount |
|--------------|-----------|--|-------------|
| 125774 | 9/11/2023 | LISA MARTINEZ | \$628.80 |
| 125775 | 9/11/2023 | MAIN STREET COUNSELING | \$546.00 |
| 125819 | 9/15/2023 | Maresh, Kady Marie | \$31.05 |
| DDP | 9/15/2023 | MARTIN, KARIE | \$24.69 |
| DDP | 9/15/2023 | MARY JANE ROBINSON | \$787.45 |
| 125776 | 9/11/2023 | MAX D. SIGNS | \$8,657.78 |
| DDP | 9/15/2023 | MCCLAIN, SETH | \$561.99 |
| DDP | 9/15/2023 | MCSHANE-SCHWIEGER, KATIE | \$74.28 |
| 125777 | 9/11/2023 | MENARDS | \$5,555.86 |
| 125883 | 9/29/2023 | MENARDS | \$1,007.15 |
| 125884 | 9/29/2023 | METHODIST PHYSICIANS CLINIC FREMONT | \$90.00 |
| 125885 | 9/29/2023 | MEYER LABORATORY INC | \$1,077.29 |
| 125886 | 9/29/2023 | MIDTESOL | \$458.00 |
| 125778 | 9/11/2023 | MOBY MAX LLC | \$527.00 |
| DDP | 9/15/2023 | MOTTL, LISA | \$67.14 |
| 125779 | 9/11/2023 | MY CENTRAL SUPPLY | \$2,677.40 |
| 125780 | 9/11/2023 | NASPA | \$40.00 |
| 125781 | 9/11/2023 | NATA | \$65.00 |
| 125887 | 9/29/2023 | NAT'L EVERYTHING WHOLESALE | \$59.99 |
| 125888 | 9/29/2023 | NAVIGATOR MOTORCOACHES INC | \$3,548.00 |
| 125782 | 9/11/2023 | NBEA | \$696.00 |
| 125783 | 9/11/2023 | NCS PEARSON | \$4,125.00 |
| 125889 | 9/29/2023 | NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR | \$521.00 |
| 125890 | 9/29/2023 | NEBRASKA LIBRARY ASSOCIATION | \$27.00 |
| 125891 | 9/29/2023 | NEBRASKA SAFETY CENTER @ UNK | \$100.00 |
| 125784 | 9/11/2023 | NORTHEAST NEBRASKA PSYCHOLOGICAL SRV, PC | \$600.00 |
| 125785 | 9/11/2023 | NSPRA | \$70.00 |
| 125786 | 9/11/2023 | OMAHA PAPER CO. | \$10,456.00 |
| 125893 | 9/29/2023 | Omaha World Herald | \$5,483.50 |
| DDP | 9/15/2023 | ONDRACEK, TAMMIE | \$33.21 |
| 125894 | 9/29/2023 | ONE SOURCE | \$599.00 |
| 125892 | 9/29/2023 | O'REILLY AUTOMOTIVE INC | \$56.07 |
| 125787 | 9/11/2023 | OVER DRIVE, INC. | \$1,990.58 |
| 125788 | 9/11/2023 | P & H ELECTRIC INC | \$579.00 |
| 125789 | 9/11/2023 | PERFORMANCE DIESEL SERVICE | \$2,985.18 |
| 125895 | 9/29/2023 | PERFORMANCE DIESEL SERVICE | \$35,944.71 |
| 125790 | 9/11/2023 | PERIPOLE INC | \$275.68 |
| 125896 | 9/29/2023 | PERRY, GUTHERY, HAASE & GESSFORD, P.C., | \$2,160.00 |
| DDP | 9/15/2023 | PETERSON, ANN | \$126.09 |
| DDP | 9/15/2023 | PISTILLO, MARY PAT | \$71.66 |
| 125791 | 9/11/2023 | POWER DISTRIBUTORS LLC | \$3,933.31 |
| 125897 | 9/29/2023 | PRIME COMMUNICATIONS, INC | \$1,519.72 |
| 125792 | 9/11/2023 | PRIMEX WIRELESS INC | \$510.60 |
| DDP | 9/15/2023 | PRONSKE, NICOLE | \$25.68 |
| 125793 | 9/11/2023 | QUADIEN LEASING USA, INC | \$1,008.66 |
| 125816 | 9/13/2023 | QUADIEN LEASING USA, INC | \$6,000.00 |

| Check Number | Date | Payee | Amount |
|--------------|-----------|--|--------------|
| 125898 | 9/29/2023 | QUADIENT LEASING USA, INC | \$2,500.00 |
| 125794 | 9/11/2023 | RAPTOR TECHNOLOGIES, LLC | \$220.00 |
| 125899 | 9/29/2023 | REALLY GREAT READING COMPANY, LLC | \$2,079.00 |
| DDP | 9/15/2023 | REESON, BROOKE | \$51.81 |
| 125900 | 9/29/2023 | REMEDIA PUBLICATIONS INC | \$116.39 |
| 125901 | 9/29/2023 | RISE VISION INC | \$378.00 |
| 125795 | 9/11/2023 | RIVERSIDE CONSTRUCTION INC | \$1,727.97 |
| DDP | 9/15/2023 | ROBERTSON, LISA | \$137.94 |
| DDP | 9/15/2023 | RUSSELL, HEATHER | \$44.15 |
| 125902 | 9/29/2023 | S2 ROLL-OFFS, LLC | \$4,826.00 |
| 125796 | 9/11/2023 | SAPP BROS, INC | \$10,372.50 |
| 125903 | 9/29/2023 | SAPP BROS, INC | \$239.60 |
| DDP | 9/15/2023 | SASSE, LINDSEY | \$9.17 |
| DDP | 9/15/2023 | SCHLEICHER, MICHAEL | \$66.81 |
| 125797 | 9/11/2023 | SCHMIDT SPEECH LANG PATHOLOGY SRV, LLC | \$11,755.60 |
| 125904 | 9/29/2023 | SCHOLASTIC BOOK CLUBS INC | \$619.38 |
| 125798 | 9/11/2023 | SCHOLASTIC INC | \$96.67 |
| 125799 | 9/11/2023 | SCHOOL SPECIALTY | \$578.99 |
| DDP | 9/15/2023 | SCHUMACHER, THAD | \$48.47 |
| 125800 | 9/11/2023 | SECURLY, INC | \$4,045.00 |
| 125905 | 9/29/2023 | SELCOM, LLC | \$175.00 |
| 125801 | 9/11/2023 | SFM | \$305,324.00 |
| DDP | 9/15/2023 | SHEETS, MYLEE | \$13.62 |
| 125906 | 9/29/2023 | SIGNAL 88, LLC | \$200.00 |
| DDP | 9/15/2023 | SORENSEN, JESSICA | \$28.43 |
| 125802 | 9/11/2023 | STAPLES ADVANTAGE | \$2,422.17 |
| 125907 | 9/29/2023 | STAPLES ADVANTAGE | \$6,000.43 |
| DDP | 9/15/2023 | STEWART, COURTNEY | \$28.49 |
| DDP | 9/15/2023 | STUMPE, DENISE | \$7.99 |
| DDP | 9/15/2023 | STYSKAK, STEVE | \$84.97 |
| 125803 | 9/11/2023 | SUPER DUPER INC | \$79.98 |
| 125908 | 9/29/2023 | SYS-KOOL LLC | \$4,920.00 |
| 125804 | 9/11/2023 | T SQUARE SUPPLY LLC | \$469.25 |
| DDP | 9/15/2023 | TALKINGTON, BEVERLY | \$6.68 |
| 125909 | 9/29/2023 | TEACHERS PAY TEACHERS | \$98.99 |
| 125805 | 9/11/2023 | TEC21 EDUCATIONAL SERVICES | \$1,250.00 |
| DDP | 9/15/2023 | THARP, SHARON | \$6.29 |
| 125806 | 9/11/2023 | THE HOME DEPOT PRO | \$16,979.40 |
| 125910 | 9/29/2023 | THE HOME DEPOT PRO | \$8,169.62 |
| 125911 | 9/29/2023 | THE ORIGINAL SEAT SACK COMPANY: SEAT SAC | \$275.18 |
| 125912 | 9/29/2023 | TITAN MACHINERY INC | \$499.38 |
| 125807 | 9/11/2023 | TK Elevator | \$554.55 |
| 125913 | 9/29/2023 | TK Elevator | \$27.30 |
| 125808 | 9/11/2023 | TOBII DYNAVOX LLC | \$1,432.80 |
| 125914 | 9/29/2023 | TODD VALLEY FARMS | \$3,200.00 |
| 125809 | 9/11/2023 | TOTAL FIRE & SECURITY INC | \$2,294.00 |

| Check Number | Date | Payee | Amount |
|--------------|-----------|--------------------------------------|---------------------|
| 125915 | 9/29/2023 | TOTAL FIRE & SECURITY INC | \$337.50 |
| 125823 | 9/25/2023 | TRAVELERS CL REMITTANCE CENTER | \$3,135.00 |
| 125810 | 9/11/2023 | TRUCK CENTER COMPANIES | \$388.79 |
| DDP | 9/15/2023 | TURNER, ELIZABETH | \$34.20 |
| 125916 | 9/29/2023 | U.S. CELLULAR | \$29.49 |
| 125917 | 9/29/2023 | UNITED RENTALS (NORTH AMERICA), INC. | \$4,775.84 |
| 125918 | 9/29/2023 | UNITED WAY OF THE MIDLANDS | \$20,000.00 |
| 125919 | 9/29/2023 | UNIVERSITY OF NEBRASKA - KEARNEY | \$6,000.00 |
| 125920 | 9/29/2023 | US GAMES | \$1,341.00 |
| 125811 | 9/11/2023 | VEX ROBOTICS, INC. | \$7,497.00 |
| 125921 | 9/29/2023 | WALNUT RADIO LLC | \$710.75 |
| 125812 | 9/11/2023 | WEST MUSIC | \$190.99 |
| 125922 | 9/29/2023 | WEST MUSIC | \$216.49 |
| 125813 | 9/11/2023 | WEVIDEO, INC | \$2,451.74 |
| DDP | 9/15/2023 | WHITLEY, ASHLEY | \$15.46 |
| 125814 | 9/11/2023 | WIESE PLUMBING & EXCAVATING INC | \$2,378.47 |
| 125923 | 9/29/2023 | WIESE PLUMBING & EXCAVATING INC | \$4,414.26 |
| DDP | 9/15/2023 | WILSON, MEGHAN | \$99.82 |
| DDP | 9/15/2023 | ZUCH, ALISON | \$10.09 |
| | | TOTAL | <u>\$974,885.36</u> |

Fremont Public Schools
Financial Reports

Recommendation

September 30, 2023

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2023-24 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the September 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
September 30, 2023

| <u>Fund Name</u> | <u>Balance</u> <u>8/31/2023</u> | <u>Receipts</u> <u>September</u> | <u>Disbursements</u> <u>September</u> | <u>Statement</u> <u>Balance</u> <u>9/30/2023</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 | \$7,674,834.25 | \$11,615,811.99 | \$5,931,097.16 | \$13,359,549.08 | \$0.00 | \$13,359,549.08 |
| Payroll | \$14,369.02 | \$5,027,184.36 | \$4,992,627.94 | \$48,925.44 | \$0.00 | \$48,925.44 |
| Flex Benefit Fund | \$41,722.20 | \$15,926.48 | \$11,110.42 | \$46,538.26 | \$0.00 | \$46,538.26 |
| Employee Benefit Fund (Closed) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Special Building Fund | \$742,866.93 | \$205,413.53 | \$92,136.26 | \$856,144.20 | \$0.00 | \$856,144.20 |
| Depreciation Fund | \$3,734,152.49 | \$4,443.26 | \$35,401.12 | \$3,703,194.63 | \$0.00 | \$3,703,194.63 |
| Bond District 11 | \$18,199.18 | \$0.00 | \$0.00 | \$18,199.18 | \$0.00 | \$18,199.18 |
| FPS 2022 GO Bond | \$10,192,324.30 | \$5,773.64 | \$6,179,241.68 | \$4,018,856.26 | \$0.00 | \$4,018,856.26 |
| FNBO Capital Markets End of Month | | \$41,785,000.00 | | | | |
| <u>Pinnacle Bank:</u> | | | | | | |
| General Fund | \$25,913.79 | \$18.53 | \$0.00 | \$25,932.32 | \$0.00 | \$25,932.32 |
| QCPUF Fund | \$15.89 | \$0.00 | \$0.00 | \$15.89 | \$0.00 | \$15.89 |
| <u>RVR Bank:</u> | | | | | | |
| Disbursing Account | \$240,041.78 | \$910,034.75 | \$885,257.77 | \$264,818.76 | \$0.00 | \$264,818.76 |
| <u>US Bank:</u> | | | | | | |
| District Activity Fund | \$21,328.61 | \$23,936.53 | \$846.72 | \$44,418.42 | \$0.00 | \$44,418.42 |

Fremont Public Schools
 FPS 2022 GO Bond Detail
 September 2023

| | | |
|--|------------------------------|---|
| Beginning Balance 8/31/2023 | | \$10,192,324.30 |
| August Receipts: | | |
| 9/29/2023 | Interest Payment | \$5,773.64 |
| | | \$5,773.64 |
| August Expenditures: | | |
| 8/31/2023 | ck 149 Harbor City Supply | Bathroom stalls for MP and Lenihan -\$26,248.68 |
| 8/31/2023 | ck 150 Mid-State Engineering | FHS CTE Addition -\$2,088.50 |
| 8/31/2023 | ck 151 Sampson Const | Pymt 9 \$2,709,414 and pymt 10 \$3,205,601 -\$5,915,015.00 |
| 8/31/2023 | ck 152 Thiele Geotech | JCAC and Linden June-July svcs -\$4,384.00 |
| 9/1/2023 | ck 153 Scheele-Kayton Const | Pymt 4 - JCAC improvements -\$213,570.00 |
| 9/1/2023 | ck 154 Thiele Geotech | Washington 7-24 to 8-3-23 svcs -\$15,892.00 |
| 9/27/2023 | ck 160 Mid-State Engineering | HS Renovation Testing -\$2,043.50 |
| Ending Balance 9/30/23 - FPS 2022 GO Bond | | \$4,018,856.26 |
| FNBO Capital Markets Par Value | | \$41,785,000.00 |
| | | \$45,803,856.26 |

**Fremont Public Schools
Pledged Securities
9/30/2023**

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 | \$183,604.00 |
| Douglas Cnty NE SD #59 GO Unltd | 259353MV9 | 12/15/2027 | \$126,847.50 |
| Fairbury NE Go Unltd | 303665GH0 | 10/15/2026 | \$160,430.70 |
| Fremont NE GO Unltd | 357406DV6 | 8/1/2026 | \$193,254.00 |
| Fremont NE Hgwy Alloctn GO LTD | 357406EA1 | 12/15/2025 | \$238,382.50 |
| Gretna NE GO Unltd | 397802MJ5 | 8/15/2027 | \$207,033.20 |
| Papillion NE GO Unltd | 698856P70 | 12/15/2025 | \$237,702.50 |
| Sarpy Cnty NE SD#37 GO Unltd | 803770VP8 | 12/15/2036 | \$251,868.00 |
| Scottsbluff Cnty NE SD#32 Go Unltd | 810181GG6 | 12/1/2026 | \$188,416.00 |
| Tecumseh NE GO Unltd | 878848JM3 | 12/15/2026 | \$116,250.00 |
| | | | \$1,903,788.40 |

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

| Fund Name | Statement Balance 9/30/2023 | Total All Accounts | Total Pledged Securities Required | Total Pledged Securities Market Value | Pledging Excess/(Shortage) |
|--|-----------------------------------|--------------------|---|---|-------------------------------|
| <u>First National Bank Fremont:</u> | | | | | |
| General Fund | \$13,359,549.08 | | | | |
| Payroll | \$48,925.44 | | | | |
| Flex Benefit Fund | \$46,538.26 | | | | |
| Special Building Fund | \$856,144.20 | | | | |
| Depreciation Fund | \$3,703,194.63 | | | | |
| Bond District 11 | \$18,199.18 | | | | |
| FPS 2022 GO Bond | \$4,018,856.26 | | | | |
| Learning Center | \$1,576.40 | | | | |
| FDIC Insured \$250,000 | | \$22,052,983.45 | ----- | ----- | ----- |
| FNBO Capital Markets Par | \$41,785,000.00 | \$41,785,000.00 | ----- | ----- | ----- |
| <u>Pinnacle Bank:</u> | | | | | |
| General Fund | \$25,932.32 | | | | |
| QCPUF Fund | \$15.89 | | | | |
| FDIC Insured \$250,000 | | \$25,948.21 | \$0.00 | \$0.00 | \$0.00 |
| <u>RVR Bank:</u> | | | | | |
| High School Activity | \$270,299.14 | | | | |
| MS/JCAC Activity | \$107,201.74 | | | | |
| FDIC Insured \$250,000 | | \$377,500.88 | \$127,500.88 | | |
| Disbursing Account | \$264,818.76 | | | | |
| Food Service | \$250,195.00 | | | | |
| FDIC Insured \$250,000 | | \$515,013.76 | \$265,013.76 | | |
| Food Service Sweep | \$1,186,017.50 | | | | |
| ICS Sweep | | \$1,181,158.15 | \$4,859.35 | | |
| | | | \$397,373.99 | | |
| Pledging Requirement 102% of Above Balance | | | \$405,321.47 | \$1,903,788.40 | \$1,498,466.93 |
| <u>US Bank:</u> | | | | | |
| District Activity Fund | \$44,418.42 | | | | |
| Elementary Activity Fund | \$24,409.97 | | | | |
| FDIC Insured \$250,000 | | \$68,828.39 | \$0.00 | \$0.00 | \$0.00 |

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

FPS GENERAL FUND

| | <u>Budgeted</u> | <u>Actual Receipts</u> | <u>% Received</u> |
|-------------------------------|-------------------|------------------------|-------------------|
| Receipts: | | | |
| Local Sources | 2,789,900 | 273,846 | 9.82% |
| County Sources | 500,000 | 986 | 0.20% |
| State Aide | 20,783,589 | 2,078,359 | 10.00% |
| State Sources | 7,283,573 | 0 | 0.00% |
| Federal Sources | 4,095,105 | 64,472 | 1.57% |
| Personal and Property Taxes | 31,582,205 | 8,988,431 | 28.46% |
| Cash Reserve | 0 | 0 | 0.00% |
| | <u>67,034,372</u> | <u>11,406,094</u> | <u>17.02%</u> |
| Expenditures: | | | |
| Regular Instruction | 30,668,266 | 3,022,225 | 9.85% |
| Special Education | 7,652,996 | 569,721 | 7.44% |
| Pupil Support Services | 5,767,794 | 506,997 | 8.79% |
| Instruct Support Services | 3,335,565 | 260,322 | 7.80% |
| Board of Education | 500,678 | 3,422 * | 0.68% |
| General Administration | 1,903,108 | 138,542 | 7.28% |
| School Administration | 2,416,523 | 202,112 | 8.36% |
| Business Support | 2,004,696 | 156,759 | 7.82% |
| Facilities & Operations | 6,407,385 | 577,358 | 9.01% |
| Regular Transportation | 891,067 | 96,493 | 10.83% |
| Special Ed Transportation | 1,315,794 | 109,799 | 8.34% |
| State Grants | 384,207 | 29,150 | 7.59% |
| Debt Services (Tax Repayment) | 0 | 0 | 0.00% |
| Federal Programs | 4,049,448 | 247,911 | 6.12% |
| Summer Programs | 7,642 | 0 | 0.00% |
| Transfers to Other Funds | 65,746 | 0 | 0.00% |
| | <u>67,370,915</u> | <u>5,920,810</u> | <u>8.79%</u> |

*Includes District Liability Insurance Premiums

Fremont Elementary School Activities Fund

Balance Sheet 2023-2024

As of September 30, 2023

| | <u>Sep 30, 23</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 1000 · Checking | 24,003.13 |
| Total Checking/Savings | <u>24,003.13</u> |
| Total Current Assets | <u>24,003.13</u> |
| TOTAL ASSETS | <u>24,003.13</u> |
| LIABILITIES & EQUITY | |
| Equity | |
| 3000 · Fund Balances | 24,075.06 |
| Net Income | <u>-71.93</u> |
| Total Equity | <u>24,003.13</u> |
| TOTAL LIABILITIES & EQUITY | <u>24,003.13</u> |

Balance Sheet 2023-2024

September 2023

| | Sep 30, 23 |
|---------------------------------------|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| FMS Checking | 102,817.83 |
| Investments | |
| MS Student Council CD | 20,031.82 |
| Total Investments | 20,031.82 |
| Total Checking/Savings | 122,849.65 |
| Other Current Assets | |
| 12100 · Inventory Asset | 251.98 |
| Total Other Current Assets | 251.98 |
| Total Current Assets | 123,101.63 |
| TOTAL ASSETS | 123,101.63 |
| LIABILITIES & EQUITY | |
| Equity | |
| 1110 · Fund Balance | 482.47 |
| Net Income | 122,619.16 |
| Total Equity | 123,101.63 |
| TOTAL LIABILITIES & EQUITY | 123,101.63 |

10:14 AM

10/03/23

Fremont High Activities Fund Reconciliation Summary

| | <u>Sep 30, 23</u> |
|-----------------------------------|-------------------|
| Beginning Balance | 270,756.22 |
| Cleared Transactions | |
| Checks and Payments - 131 items | -53,874.23 |
| Deposits and Credits - 8 items | 53,417.15 |
| Total Cleared Transactions | <u>-457.08</u> |
| Cleared Balance | <u>270,299.14</u> |
| Uncleared Transactions | |
| Checks and Payments - 85 items | <u>-11,725.23</u> |
| Total Uncleared Transactions | <u>-11,725.23</u> |
| Register Balance as of 09/30/2023 | <u>258,573.91</u> |
| Ending Balance | 258,573.91 |

LC Activity Account
Balance Sheet
As of September 30, 2023

| | Sep 30, 23 | Sep 30, 22 |
|---------------------------------------|-----------------|-----------------|
| ASSETS | | |
| Current Assets | | |
| Checking/Savings | | |
| Fremont National Bank | 1,576.40 | 1,842.72 |
| Total Checking/Savings | 1,576.40 | 1,842.72 |
| Total Current Assets | 1,576.40 | 1,842.72 |
| TOTAL ASSETS | 1,576.40 | 1,842.72 |
| LIABILITIES & EQUITY | | |
| Equity | | |
| Retained Earnings | 1,497.61 | 1,842.72 |
| Net Income | 78.79 | 0.00 |
| Total Equity | 1,576.40 | 1,842.72 |
| TOTAL LIABILITIES & EQUITY | 1,576.40 | 1,842.72 |

Fremont Public School Food Service

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

Monthly Report of: September 2023

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

Receipts for the month of: Sept.

| | |
|----------------------------------|----------------------|
| 1510 Interest | \$ 3,832.32 |
| 1611 School Lunch Program | \$ 71,329.75 |
| 1990 Other Misc Income | \$ 41.34 |
| 3150 State Reimbursement | |
| 4211 Federal Reimbursement | \$ 210,115.54 |
| 5200 Funds Transfer In | |
| Total Monthly Income | <u>\$ 285,318.95</u> |

Expenditures For the month of: Sept.

| | |
|---------------------------------|----------------------|
| 110 Labor | \$ 207,328.71 |
| 430 Repairs & Maintenance | \$ 5,061.91 |
| 610 General Supplies | \$ 197.10 |
| 630 Food | \$ 202,777.53 |
| 810 Dues & Fees | \$ 10.00 |
| 890 Misc Expenditures | \$ 5,932.14 |
| Total Expenditures | <u>\$ 421,307.39</u> |

Fund Balance: 9/30/23 \$ 1,435,552.28

| BOE Discard Request | | Clarmar Elementary Media Center | | |
|--|--|--|-----------------|----------|
| Date: 10/9/23 | | Submitted by: Deann Berry | | |
| Equipment | Brand | Model | Serial Number | Reason |
| CD Player | Califone | 1776 | 0177601CF120512 | Obsolete |
| CD Player | Califone | 1776 | 0177601CF111797 | Obsolete |
| CD Player | Panasonic | RX D 13 | WQ1DA004627 | Obsolete |
| Document Camera | IPEVO | None listed | None listed | Broken |
| Cassette Player | Califone | 3400AV | FH241990 | Obsolete |
| Damaged Books | | | | |
| Minecraft Construction Handbook | | | | |
| Little Puppy Lost | | | | |
| Weird but True! 10 | | | | |
| Arthur's Valentine | | | | |
| Anna's act of Love/Elsa's Icy Magic | | | | |
| I love my new toy | | | | |
| Books to Discard: | | | | |
| Beginning Dictionary (3) | Sophie and Sammy's library sleepover | Out of the ocean | | |
| Houghton Mifflin Dictionary Primary (4) | Jill the pill | The great pig escape | | |
| My First Dictionary (5) | Marie Louise's heyday | Frank and Ernest: on the road! | | |
| My Second Pictionary | The octopus | Frank and Ernest | | |
| How the Grinch stole Christmas | Marigold and Grandma on the town | The Very Sleepy Pig | | |
| Bugs in my hair! | A special trade | The armadillo from Amarillo | | |
| Pretty Minnie of Paris | The country noisy book | Crictor | | |
| The boy of the three-year nap | A pocketful of Cricket | Night noises | | |
| Fancy Nancy and the mermaid ballet (1) | Runaway Marie Louise | Flossie & the fox | | |
| A kiss goodbye | Big Brother Dustin | Potluck | | |
| Rainbow fish and the big blue whale | I like Me! | Foolish rabbit's big mistake | | |
| Henry and Mudge and the bedtime thumps | Dustin's big school day | The day Gogo went to vote: South Africa, April 1994 | | |
| It's going to be perfect! (2) | Loudmouth George and the fishing trip | Black, white, just right | | |
| Wallace's list | Loudmouth George and the big race | Time for bed | | |
| Ride, Fly Guy, ride! (1) | Loudmouth George and the new neighbors | Tea with milk | | |
| Fly Guy's amazing tricks (1) | Friday night at Hodges' Cafe | Jimmy's boa and the big splash birthday bash | | |
| The scrambled states of America | No time for Mother's Day | Hog-eye | | |
| Cheese belongs to you | Who sank the boat? | Daisy's taxi | | |
| Dooby dooby moo | The strange blue creature | The great Quillow | | |
| Let's do nothing | Toby in the country, Toby in the city | A piece of cake | | |
| Wyoming | Sam who never forgets | Pigs aplenty, pigs galore! | | |
| Nick joins in | Commander Toad in space | The Rag Coat | | |
| One, two, three: what does each one see? | Petunia's Christmas | Prairie Primer: A to Z | | |
| The ballot box battle | Loop the loop | Albert's toothache | | |
| Who took the farmer's hat? | The important book | Little Mouse's painting | | |
| The paper princess | Lyle and the birthday party | Messy Bessey's school desk | | |
| Insects are my life | An anteater named Arthur | Digby and Kate and the beautiful day | | |
| Don't fidget a feather! | Babar learns to cook | Soup for supper | | |
| Chato's kitchen | Roxaboxen | Sid and Sam | | |
| My real family | Buz | Alison's wings | | |
| The owl and the pussycat | All in one piece | Commander Toad and the space pirates | | |
| The characters in the book | My little sister ate one hare | Leo the Magnificat | | |
| Georgie and the robbers | Messy Bessey and the birthday overnight | My friend, the piano | | |
| Georgie to the rescue | Gacias, Rosa | As the crow flies: a first book of maps | | |
| Bennett Cerf's books of laughs | The goose that almost got cooked | Eating hte alphabet: fruits and vegetables from A to Z | | |
| Owen | Ant plays bear | Koala Lou | | |
| THE village of round and square houses | Mr. Grumpy's outing | Barnyard Banter | | |
| Carl makes a scrapbook | The crazy crawler crane and other very short truck stories | | | |
| Samantha the snob | This is the way | | | |

| | | | | |
|------------------------------------|-----------------------------------|--|--|--|
| From here to there | A lei for Tutu | | | |
| Boo to a goose | Playing right field | | | |
| Around the world: whose been here? | The teddy bear's picnic | | | |
| When Agnes caws | Bird talk | | | |
| The brothers' promise | Moon sandwich mom | | | |
| The growing-up feet | Digby | | | |
| Jamberry | Watch William walk | | | |
| Deena's lucky penny | When I am old with you | | | |
| Cranberry mystery | Cat Heaven | | | |
| Circle Dogs | My backpack | | | |
| Shelia Rae, the brave | The Mother's day mice | | | |
| Homeplace | Come away from the water, Shirley | | | |
| Fly, Homer, Fly | Great Aunt Martha | | | |
| Way to go, Alex! | x | | | |
| Shrinking Mouse | The deer in the woods | | | |
| Fang | Going to town | | | |
| Jamaica Tag along | Going west | | | |
| | Oh, the thinks you can think! | | | |
| | Buford, the little bighorn | | | |

| | | | | |
|--|--|--------------------------------|--|--|
| BOE Discard Request | | Howard Elementary Media Center | | |
| Date: 10/9/23 | | Submitted by: Deann Berry | | |
| | | | | |
| Books to Discard: | | | | |
| 2012 World Book encyclopedia set | | | | |
| 2015 World Book encyclopedia set | | | | |
| 2009 World Almanac | | | | |
| 2010 World Almanac | | | | |
| 2011 World Almanac | | | | |
| 2012 World Almanac | | | | |
| The Illustrated Dinosaur Dictionary | | | | |
| Oxford Children's Book of Famous People | | | | |
| The Cambridge Dictionary of American Biography | | | | |
| Bartlett's Familiar Quotations | | | | |
| In Other Words...A Beginning Thesaurus | | | | |
| Scholastic First Dictionary | | | | |
| Words that Build a Nation | | | | |
| Biographical Dictionary | | | | |
| Webster's Ninth New Dictionary (2) | | | | |
| Clear and Simple Thesaurus Dictionary | | | | |
| Scholastic Treasury of Quotations for Children | | | | |
| American Heritage Student Thesaurus | | | | |
| The Clear and Simple Thesaurus Dictionary | | | | |
| Cassell's German Dictionary | | | | |
| Webster's Middle School Dictionary | | | | |
| Scholastic First Dictionary | | | | |
| Scholastic Children's Dictionary (2) | | | | |
| Junior Visual Dictionary | | | | |
| Webster's New World Thesaurus | | | | |
| First Dictionary | | | | |
| The Grolier Children's Encyclopedia Set | | | | |
| The World Book Student Discover Science Encyclopedia set | | | | |
| The Raintree Illustrated Science Encyclopedia set | | | | |
| Wildlife and Plants of the World set | | | | |
| Children's Night Sky Atlas | | | | |
| World Book Atlas | | | | |
| People and Places of the Past | | | | |
| Historical Atlas of the United States | | | | |

| | | | | |
|---|------------------------------------|-------------------------------|----------------------|---------------|
| BOE Discard Request | | Grant Elementary Media Center | | |
| Date: 10/9/23 | | Submitted by: Deann Berry | | |
| Equipment | Brand | Model | Serial Number | Reason |
| CD Player | Panasonic | RX-D13 | WS1EB014829 | Obsolete |
| Damaged Books | | | | |
| Hank The case of the twisted kitty-water damage | | | | |
| Arthur's Halloween-water damage | | | | |
| Discard Books | | | | |
| The bear and the fly | Come a tide | | | |
| My town | Grasshopper on the road | | | |
| The ugly duckling | The eye book | | | |
| Cherries and Cherry pits | Possum and the peeper | | | |
| Bad day at Riverbend | Best Friends: a story and pictures | | | |
| Just a dream | Giant John | | | |
| Two bad ants | Boom town | | | |
| | Where's Prancer | | | |
| How do make an apple pie and see the world | Owen | | | |
| Aunt Minnie McGranahan | Circle dogs | | | |
| The painting gorilla | Possum magic | | | |
| Little gorilla | A weekend with Wendell | | | |
| A. Lincoln and me | The teddy bears' picnic | | | |
| Richard Scarry's funniest storybook ever | Tallyho, Pinkerton | | | |
| Richard Scarry's great big air book | Koala Lou | | | |
| Richard Scarry's Gret big schoolhouse | Feathers and fools | | | |
| Flossie and the fox | The seven silly eaters | | | |
| Ma Dear's aprons | Toot & Puddle: you are my sunshine | | | |
| WWhat do people do all day? | The sleeping beauty | | | |
| And I mean it, Stanley | Adventure on Klickitat Island | | | |
| Homes | Sheila Rae the brave | | | |
| The pain and the great one | Prairie Primer A to Z | | | |
| Two for stew | Mailing May | | | |
| Jerome and the babysitter | Applebaums have a robot | | | |
| The great pig escape | Come! sit! speak! | | | |
| Trouble on the T-ball team | Sheep take a hike | | | |
| Ant plays bear | Sheep out to eat | | | |
| Cranberry moving day | Sheep in a jeep | | | |
| The growing up feet | I know a lady | | | |
| Morgan Mine | The wish card ran out! | | | |
| County Fair | | | | |
| Zinnia and Dot | | | | |
| Oliver Buttons is a sissy | | | | |
| The painter who loved chickens | | | | |
| Four famished foxes and Fosdyke | | | | |
| Big Anthony and the magic ring | | | | |
| From here to there | | | | |
| Good night, Baby Bear | | | | |
| Two terrible frights | | | | |
| Duke, the Dairy Delight dog | | | | |
| Madeline | | | | |
| Madeline's rescue | | | | |
| Dandelions | | | | |
| Everybody bakes bread | | | | |
| The rabbits Wedding | | | | |
| Mufaro's beautiful daughters: an African tale | | | | |



Fremont Public Schools

Board of Education

Bond Program Update

BVH
ARCHITECTURE

October 9, 2023

PROJECT UPDATES



New Elementary's

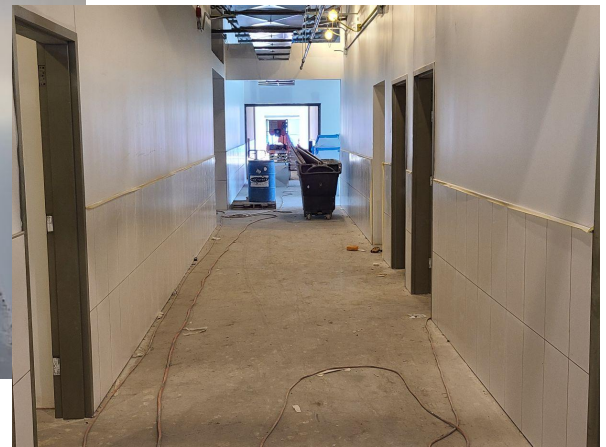
+ Construction Progress Update

- **Howard:** Exterior masonry mostly completed. Exterior windows and claddings in progress. Interior tiling in progress. Ceiling grid is starting to be installed.
- **Washington:** Roof Complete. Exterior masonry has begun. Interior framing is nearly completed. MEP rough ins and drywall are in progress.
- **Deer Pointe:** Exterior walls framed and sheathed. Roofing mostly completed. Concrete slabs are completed in a portion of the building, and prep is underway at other areas. Interior framing has begun. Geothermal drilling complete.

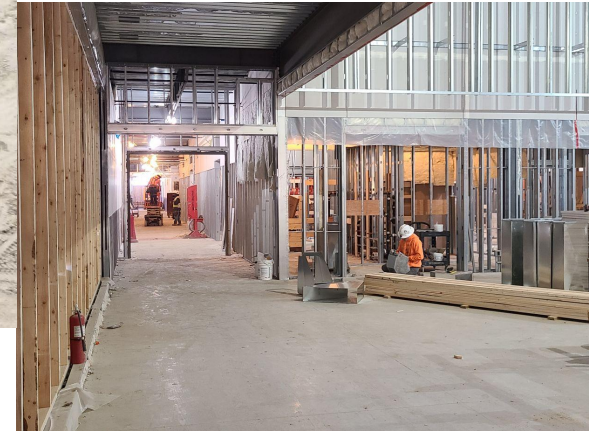
HOWARD ELEMENTARY



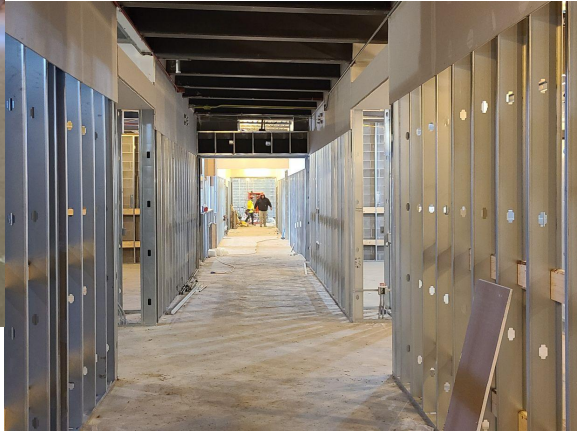
HOWARD ELEMENTARY



WASHINGTON ELEMENTARY



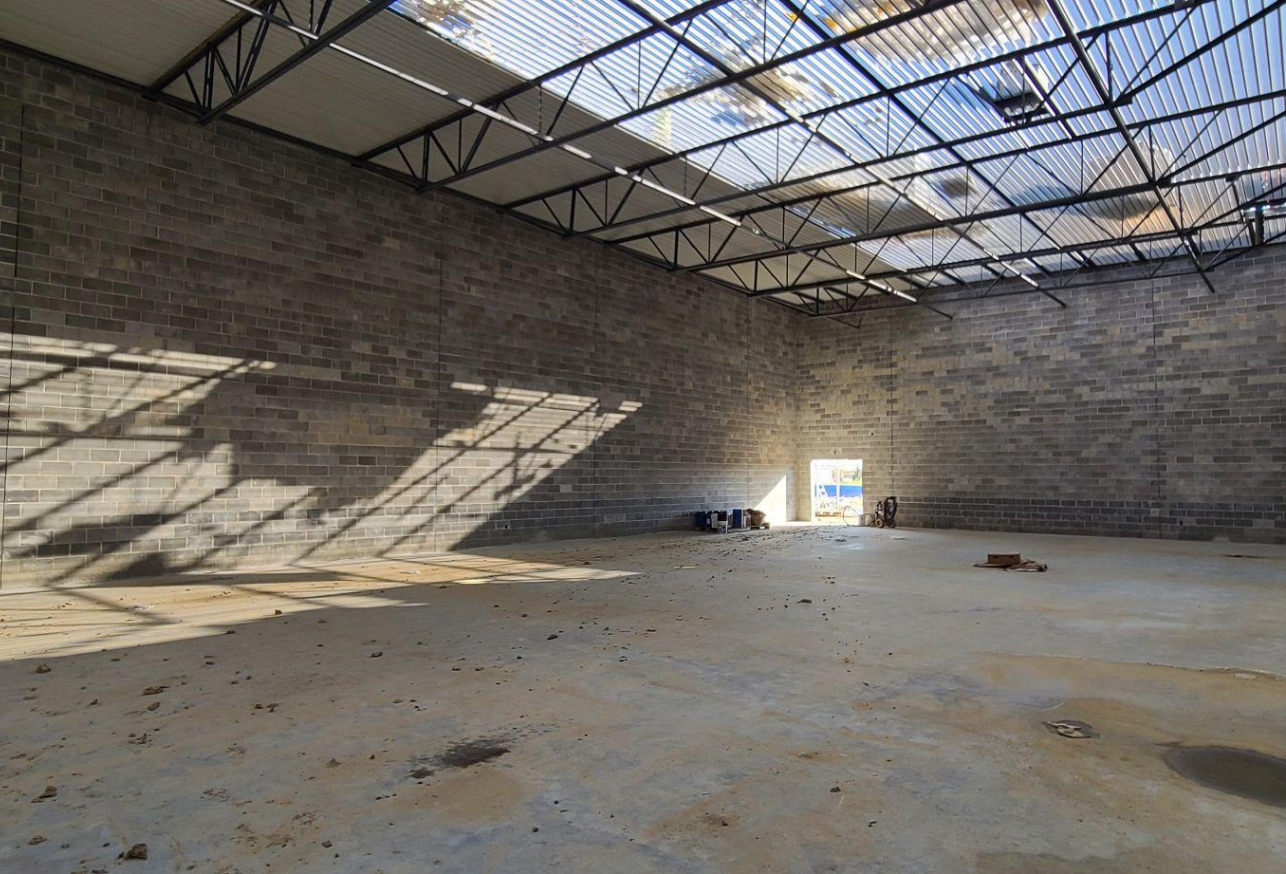
WASHINGTON ELEMENTARY



DEER POINTE ELEMENTARY



DEER POINTE ELEMENTARY



High School / CTE

- + **Track and Field Ongoing**
- + **CTE Floors being installed**
- + **Phase 4 Construction ongoing**
 - **Lecture Hall Area**
 - **North Classroom Wing**
 - **East Gym Renovations**

HIGH SCHOOL TRACK AND FIELD



+ Track and Field Ongoing

HIGH SCHOOL CTE



HIGH SCHOOL CTE



HIGH SCHOOL CTE



HIGH SCHOOL CTE



HIGH SCHOOL CTE



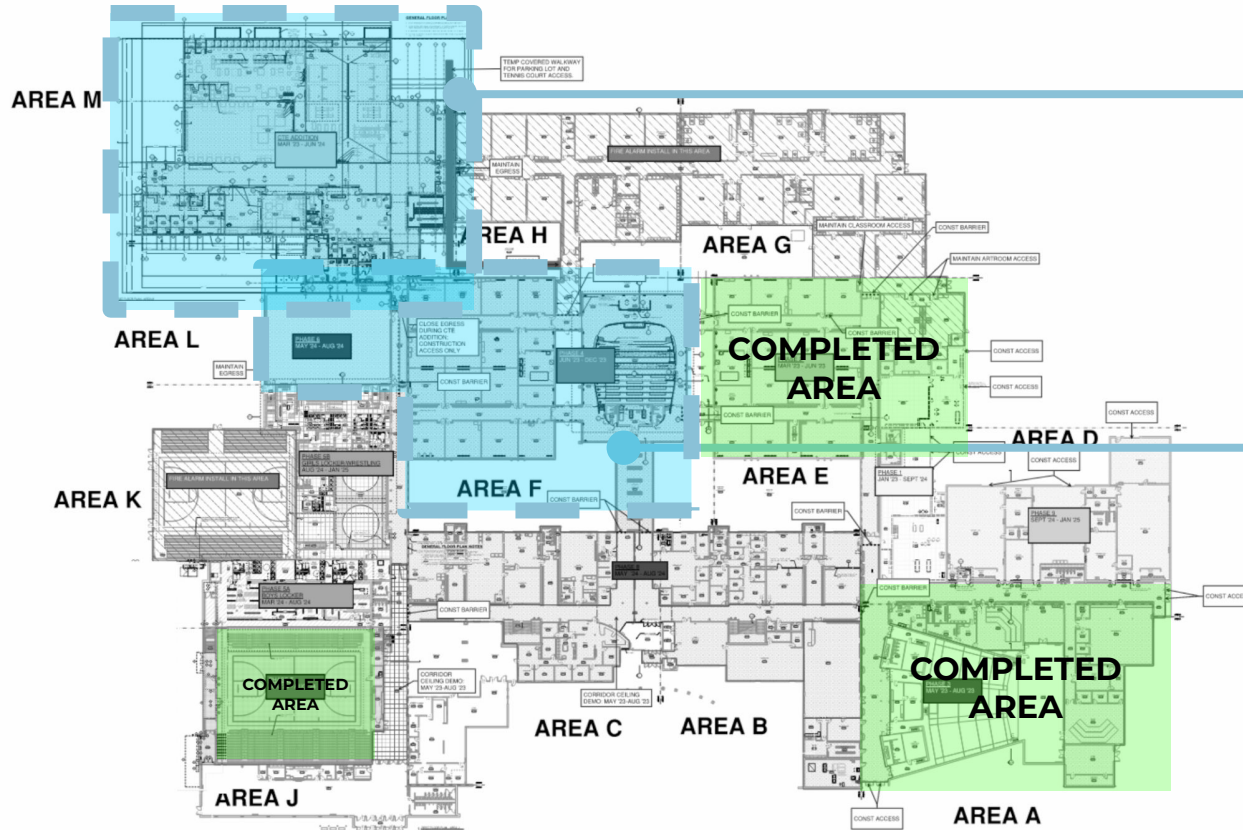
HIGH SCHOOL LECTURE HALL



HIGH SCHOOL EAST GYM AND NORTH CLASSROOMS



HIGH SCHOOL / CTE



CTE Construction
MARCH 23 - JUNE 24

PHASE 4
AUG - DEC 23
Lecture Hall and
North Classroom
Wing
+
East Gym (New
Weight Room Area)

+ **Current Construction Areas**

Milliken Park Elem.

+ **Phase 4-5 Construction**

- Special Ed Classrooms & Admin (old) Complete
- Gym and Music Room nearing completion
- Commons is occupied, with minor finish work remaining - cork at 'pill' walls, graphic panels, and glass film to be installed.

+ **Exterior Work**

- Exterior cleaning in progress
- Loading dock and fencing in progress; targeting mid-October for completion.
- Final city inspection targeted for next week.

+ Continuing to monitor mechanical system controls and automated programming.

+ Cheever addressing outstanding punch list items

+ Closeout Documentation in progress.

MILLIKEN PARK



MILLIKEN PARK



Lenihan

+ **Project is Complete and Occupied**

- Certificate of Occupancy Received

+ **Outstanding Work To Be Completed**

- Monitoring mechanical system controls and automated programming.
- Closeout documentation in progress.

Bell Field Elementary - Ph. 2

- + **Contractor:** Cheever Construction
- + **Construction:** Phased over two summers, May 2023 thru August 2024
 - Summer 2023 work completed
 - Flooring and paint updates to classrooms
 - Hot Water, Boiler and Expansion tank replaced
 - Vestibule ceiling and sprinkler systems updated
 - Contractor may try to complete some 2024 work during Holiday Break
 - Summer 2024 work will start up in May 2024
 - Complete commons renovation, RR updates, other classrooms, ceilings and HVAC work.

Middle School Track

- + Initial Contract Construction Completed.
- + Added Scope items - Completed with the following exceptions:
 - o Power for timing equip.
 - o Fencing - deferred at this time.

JCAC

+ **Construction:**

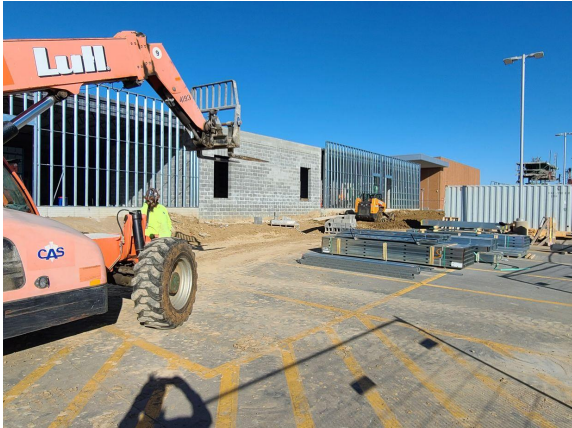
- South Addition:
 - Structural Steel, Steel Joists, and Metal Deck 95% Complete
 - Storm Shelter Concrete Roof - starting week of 9/25
 - Metal Stud Framing - starting week of 9/25
 - MEP Coordination - In Progress
- North Addition:
 - Structural Steel, Steel Joists, and Metal Deck in progress
 - Storm Shelter Concrete Roof - starting week of 10/9
 - Metal Stud Framing - starting week of 10/9
 - MEP Coordination - In Progress
- Remodel of Music area - Summer of 2024

+ **Occupancy:**

- Approximately August 01, 2024







Linden Elementary

+ **Construction:**

- Addition Foundations Complete
- Storm Shelter Masonry Complete
- Steel Delivered - Erection Beginning
- Remodel areas - New Floors Pour in Progress
- Construction of Addition, and Remodel area will proceed during 2023/2024 school year.
- Demo of East Classroom Wing - Summer of 2024

+ **Occupancy:**

- Approximately August 01, 2024

LINDEN



LINDEN



LINDEN



SCHEDULE



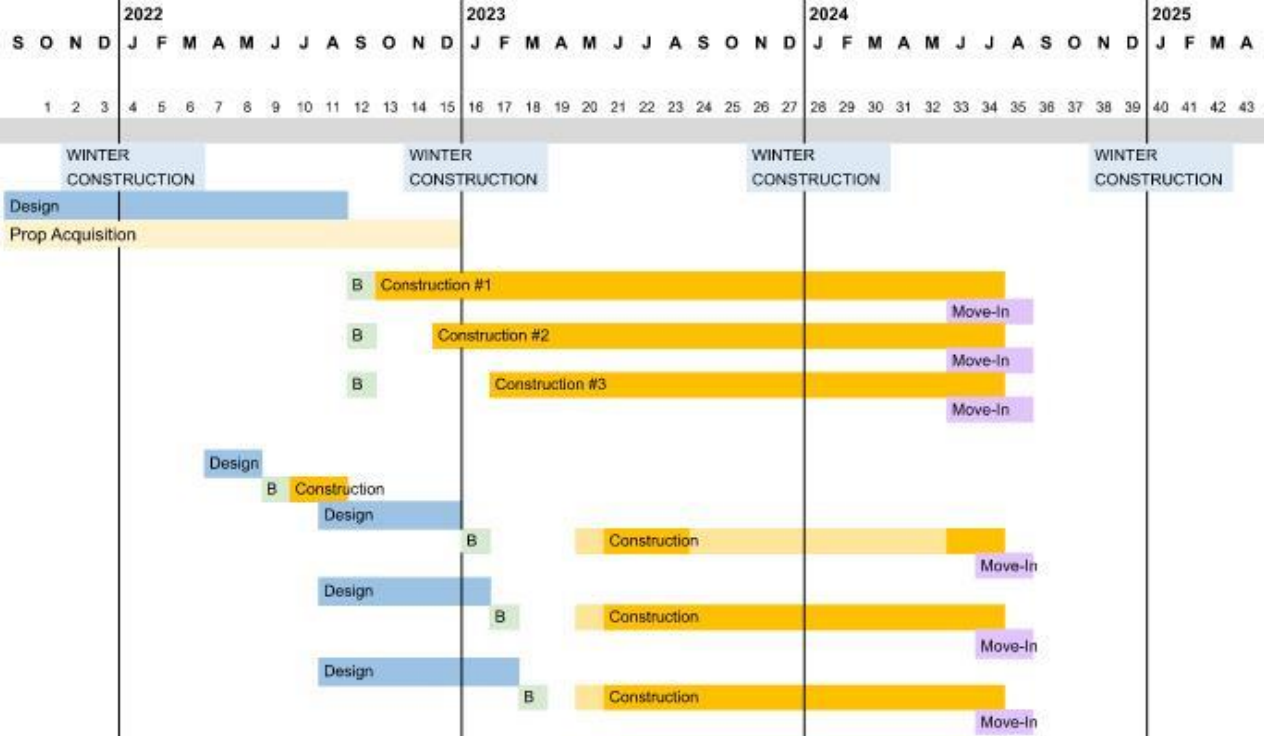
BVH ARCHITECTURE

FREMONT PUBLIC SCHOOLS

2021 BOND PROGRAM SCHEDULE

As of 2/27/2022

Activity



BOND PROJECT 4

High School Additions/Renovations/IAQ



New CTE Center



Geothermal Well Field



ESSER PROJECTS

Milliken Park Elementary



Lenihan



FURNITURE DESIGN

New Elementary's

Design BIDDING & INSTALLATION TBD

High School/CTE

Design BIDDING & INSTALLATION TBD

Other Projects?

ESSER FUNDING DRAW DE/

Thank you

BVH
ARCHITECTURE



New Certified Staff Support

■

2023

FPS I Instructional Facilitators & Mentor Leaders



New Staff Information

Number of New Staff

41

Roles

Classroom Teachers: 35

Specialists/Administration: 6

Years of Experience

First Year Teachers: 9

1 - 3 Years of Experience: 5

4+ Years of Experience: 21

*this is only classroom teachers

Grade Levels

PreK - 4: 16 teachers

5 - 6: 3 teachers

7 - 8: 7 teachers

9 - 12: 9 teachers



Schedule of Events

DAY 1 Mentor/Mentee

The mentor leaders went over the mentor / mentee program and expectations.

DAY 2 PBIS

PBIS Facilitators introduced FPS' PBIS, and provided an overview of what it looks like at the various levels.

DAY 3 Instructional Facilitators

New certified staff received a copy of the instructional playbook. They had the opportunity to learn about the district's curriculum and MTSS.

DAY 4 Elementary / Secondary

The new certified teachers were split up into two groups. The elementary teachers looked at items like grading, curriculum frameworks, and assessments. The secondary teachers explored into all things technology.

DAY 5 Elementary / Secondary

The new certified teachers were split up into two groups. The secondary teachers learned about SIOP, Inquiry Based Learning, and differentiation. The elementary teachers looked at opportunities to respond, assessments and grading.

DAY 6 Chamber Coffee

New certified staff attended the Chamber Coffee and were able to interact with members of the Board of Education, chamber and community. HR staff reviews contract, benefits, handbook, etc.

Feedback Over Induction Week



New Certified Staff (21 Responses)

1. Do you feel more prepared after going through this week?
2. How has this week impacted you as a professional?
3. If you have worked in another school district, how do you feel our support for new staff compares to your previous district.
4. What is an area from this week that we could improve and how?



Feedback



Ne

1.

I fully understand how PBiS and the established curriculum apply to MTSS. Also, it is great knowing how to use the FPS Instructional Playbook! This is the greatest publication ever & it is going to be so helpful in planning lessons.

2.

3.

4.

I have really appreciated all the training. Having come from small schools, I have never had all the support I have received these past two weeks.



F6

N

1.

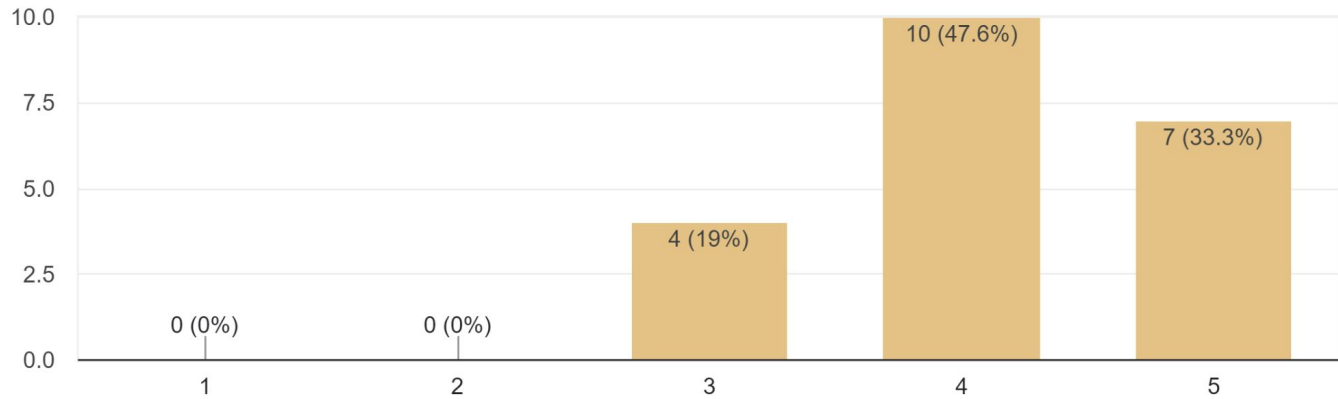
2.

3.

4.

How has this week impacted you as a professional?

21 responses



“ FPS is very supportive to new teachers. I felt the support since day 1 till now. ”



Fe

1

The instructional coaches were a great help, especially once we got to work more in content areas. I feel like they answered every question well, and provided engaging sessions.



2

3

I feel like the HR team at FPS is more personal and does more 1 on 1 with the staff if needed. The support offered and given is great!



4

I definitely feel like there is so much more support and resources for new teachers in this district compared to my previous districts. I also feel more comfortable getting help from the staff here compared to my previous districts .



Fe

IDEAS / SUGGESTIONS



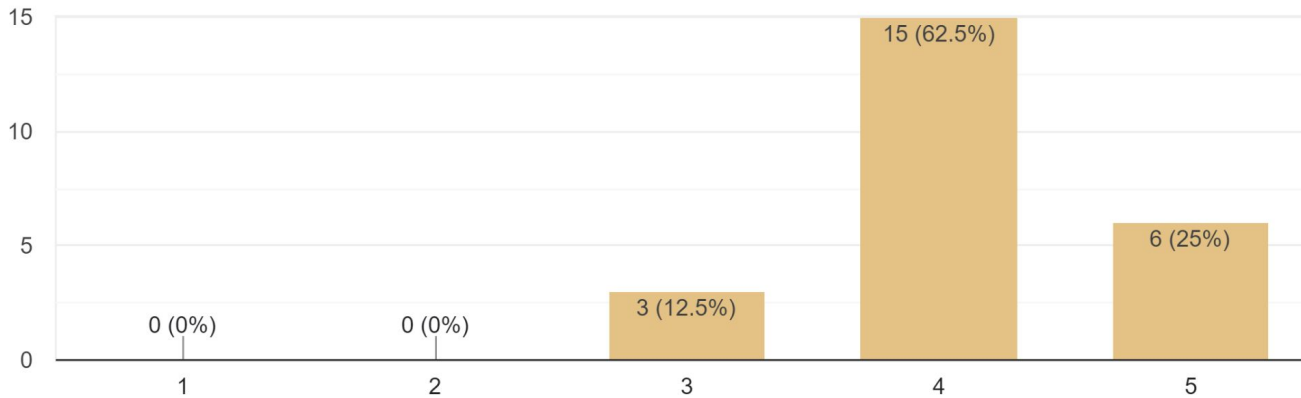
Feedback Over Induction Week



From Mentors

How prepared do you think your mentee is for Day 1 of school?

24 responses



Survey Plans For This Year



Goal: See impact of our support over time.

WHO: New staff members, Mentors, and Administrators. Each group will have their own survey.

WHEN: After each quarter

Next Steps: Mentor Leaders and Instructional Facilitators meet after each round to determine action steps and notes for future. Look for trends.

We plan to continue collecting data and feedback in this manner into the future to help ensure that we are making the most of these opportunities for our teachers.



2023 FPS Summer Programming

Here We Grow!

Camp Invention

A national program that uses hands-on interactive activities to encourage creative problem solving.

Director: April Robertson

Site: Fremont Middle School

Dates: June 5-9

Enrollment: Kindergarten through - 5th Grade

- 2023 = 60
- 2022 = 71
- 2021 = 80
- 2020 = 51 (COVID restrictions online option only)
- 2019 = 80

Staffing: 1 Director, 4 Teachers

Hours: 6.5 hours per day totaling 32.5 hours

Cost: Total per pupil cost paid to Camp Invention = \$240

Cost to parents:

- \$125 if registered by cutoff date - District pays \$115
- \$135 if registered later - District pays \$105

21st Century Summer STEAM Program

Expanded learning opportunities - topics
around STEM and STEAM

Field trips to local destinations - Splash
pads, Splash Station, Omaha Zoo, 30 Bowl,
Fremont Theater

Director: Leah Hladik

Site: Presbyterian Church and Clarmar

Dates: June 5 - July 28

Enrollment: Kindergarten through 6th Grade

- 2023 = 163
- 2022 = 163
- 2021 = 132
- 2020 = 10 (COVID restrictions online option only)
- 2019 = 114

Staffing: 1 Director, 4 Coordinators, 15 Activity
Leaders

Hours: 4.5 hours per day for 39 days totaling 175.5
hours

Cost: No cost to parents - Grant Funded

FHS Remedial Summer School

Students completed their course work via the Canvas Learning Management system. All courses on Canvas were developed by Fremont High School teachers. Some students completed full courses, while others completed assignments and portions of courses they had previously missed or failed to complete.

Director: Seth McClain

Site: FHS

Dates: June 5-23

Enrollment: FHS students 9-12

- 2023
 - 73 students
 - 146 courses
- 2022
 - 61 students
 - 113 courses
- 2021
 - 38 students
 - 62 courses
- 2020
 - 13 students
 - 25 courses
- 2019
 - 21 students (2 FMS, 2 out of district)
 - 25 courses

Staffing: 2 teachers and 2 para

Hours: 3.5 hours for 15 days totaling 52.5 hours

Cost to Parents: No cost to parents

Summer Fun

Music, Art, PE, language based activities and social interactions.

Director: Marta Hultgren

Site: Grant

Dates: June 5 - June 30

Enrollment: Age 4 - 17

- 2023 = 47
- 2022 = 52
- 2021 = 27
- 2020 = 12 by ZOOM
- 2019 = 40

Staffing: 5 Teachers and 5 Paras (22 volunteers)

Hours: 2.5 hours for 20 days totaling 62.5 hours

Cost to Parents: No cost to parents

Summer Success Academy

Math and Reading and Social Skills Support lessons instruction/intervention provided to eligible K-3 students who qualified for Reading Support Plans at their school.

Directors: Stacy Schindler

Sites: Clarmar

Dates: June 5 - June 30

Enrollment: Grades Kindergarten through 3rd

- 2023 1 session = 149
- 2022 1 session = 420
- 2021
 - Session #1 = 293
 - Session #2 = 271
- 2020
 - Session #1 Canceled
 - Session #2 = 145
- 2019
 - Session #1 = 291
 - Session #2 = 218

Staffing:

- 1 Site Director
- 12 teachers
- 7 paras

Hours: 4 hours for 20 days totaling 80 hours

Transportation: Provided if qualified

Cost to Parents: No cost to parents

Summer Success Academy cont.

Math and Reading and Social Skills Support lessons instruction/intervention provided to eligible K-4 students who qualified for Reading Support Plans at their school.

| Grade Level | Growth Between Average Pre and Post Tests |
|--------------|---|
| Kindergarten | 3.6 points |
| 1st Grade | 14 points |
| 2nd Grade | 10 points |
| 3rd | 23 point |

ELL Summer Opportunity

The program served newcomers and emerging ELL students. The students practiced reading, speaking, listening, and writing English.

Director: Stacy Schindler

Site: Clarmar

Dates: June 6 - July 1

Enrollment: Kindergarten through 3rd Grade

- 2023 = 39
- 2022 = 30
- 2021 = 40

Staffing: 2 Teachers and 2 Paras

Hours: 4 hours for 20 days totaling 80 hours

Cost to Parents: No cost to parents

Transition Preschool

Provides the opportunity for children to experience a school setting prior to the beginning of school.

Director: Heather Beekman

Site: Clarmar

Dates: 12 days through June and early July

Enrollment: 3 and 4 year olds

- 2023 = 45
- 2022 = 32
- 2021 = 42
- 2020 = 23
- 2019 = 43

Staffing: 3 Teachers and 4 Paras

Hours: Two 90 minute sessions totaling 6 hours for each student

Cost to Parents: None

Totals

*Reminder: FPS did not have Middle Level Summer School or Driver Ed in 2023.

Total students registered:

- 2023
 - Total Registered Students 576
 - Total Prorated Days of Attendance 1,778.99
- 2022
 - Total Registered Students 942
 - Total Prorated Days of Attendance 2,912.59
- 2021
 - Total Registered Students 1,107
 - Total Prorated Days of Attendance 1,717.21
- 2020 (COVID)
 - Total Registered Students 327
 - Total Prorated Days of Attendance 410
- 2019 (Flood)
 - Total Registered Students 1,137
 - Total Prorated Days of Attendance 1,392.66



FREMONT PUBLIC SCHOOLS

Committee on American Civics Committee of the Whole

Board of Education Meeting
October 9, 2023

American Civics Committee

State Statute 79-724

American Civics Committee Members:

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

Meetings for 2023-2024

- October 9, 2023 Committee of the Whole
- March 11, 2024 American Civics & Textbook Committee at 6:00 p.m.



FREMONT PUBLIC SCHOOLS

Social Studies Curriculum

Nebraska State Standards 2019

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

- Process began 2019; Paused during closure & Covid, Resumed Spring 2021
- Instructional Materials through Savvas Contract - Board Approval April 2021
- Pilot Implementation Curriculum Guides, Materials, & Assessments 2021-2022
- Passage of LB888 adding social studies standards to include:
 - "Education on the Holocaust and other acts of genocide as recognized by the Congress of the United States or the United Nations as of January 1, 2022."
- Continued curriculum development & revision summer 2022
- Implementation & continued refinement ongoing



FREMONT PUBLIC SCHOOLS

Patriotic Exercises

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

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



RESOLUTION

WHEREAS, the School Board is required by law to adopt by resolution policies and specific standards for acceptance or rejection of option enrollment applications by October 15th for the following school year; and,

WHEREAS, the School Board has received and reviewed evidence and information submitted by the administration and other sources and made determinations thereon with respect to standards for acceptance or rejection and with respect to the capacity of this school district to accept option enrollment students based upon available staff, available facilities, projected enrollment, and availability of special education programs for the following school year; and,

WHEREAS, the School Board has determined that the educational interests of this school district would be best served by adoption of the resolutions, and the policies and specific standards herein contained.

NOW, THEREFORE, BE IT RESOLVED that the Option Enrollment Policy presented to the School Board as Policy 5006/51A.2a, and Appendix "1" to such Policy 5006/51A.2a, should be and the same are hereby adopted, and any previous policy or interpretation or application of the option enrollment program which is or has been inconsistent with the Policy 5006/51A.2a, and Appendix "1" to such Policy 5006/51A.2a, are repealed effective on the date of the passage of this resolution,

BE IT FURTHER RESOLVED that all paragraphs, subparagraphs, and portions of words of this Resolution, of Policy 5006/51A.2a, and Appendix "1" to such Policy 5006/51A.2a are severable and that in the event any of the same are determined to be invalid for any reason, such determination shall not affect the validity of any of the remainder of the same.

BE IT FURTHER RESOLVED that policies and specific standards for acceptance or rejection of option enrollment applications should be and are hereby adopted, for applications filed after adoption of this resolution, and are hereinafter set forth:

The above Resolution, having been read in its entirety, member _____ moved for its passage and adoption, member _____ seconded the 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 Resolution having been consented to and approved by a majority of the members of the School Board, 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 _____, 20__.

FREMONT PUBLIC SCHOOLS

By: _____
President

Attest: _____
Secretary

Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006/51A.2a for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

| PROGRAM | PROGRAM CAPACITY | PROJECTED ENROLLMENT | NO. OF OPTION STUDENTS |
|----------------|-------------------------|-----------------------------|-------------------------------|
| Kindergarten | 390 | 370 | 20 |
| First | 391 | 371 | 20 |
| Second | 406 | 386 | 20 |
| Third | 408 | 388 | 20 |
| Fourth | 437 | 417 | 20 |
| Fifth | 402 | 382 | 20 |
| Sixth | 414 | 394 | 20 |
| Seventh | 337 | 317 | 20 |
| Eighth | 395 | 375 | 20 |
| Ninth | 390 | 370 | 20 |
| Tenth | 473 | 453 | 20 |
| Eleventh | 494 | 474 | 20 |
| Twelfth | 403 | 383 | 20 |

* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

EXTENSION OF AND AMENDMENT TO SCHOOL BUS TRANSPORTATION SERVICES

THIS FIRST EXTENSION AND AMENDMENT is made and entered in as of the ____ day of _____, 2023 by and between Fremont Public Schools, with principle offices at 130 E. St., Fremont, NE 68025, (Hereinafter called "District"), and First Student, Inc., with its national headquarters at 191 Rosa Parks Street, Cincinnati, OH 45202 and local business offices for purpose of this Agreement located at 3333 Keystone Drive, Omaha, Nebraska 68134 (hereinafter called "Contractor" or First Student) (collectively, the "Parties").

WHEREAS, the Parties entered into an Agreement for Transportation Services dated January 9, 2023 (hereinafter the "Agreement"), and

WHEREAS, the Parties desire to amend and extend this Agreement;

NOW, THEREFORE, the parties mutually agree as follows:

1. The Term of the Agreement shall be extended for one (1) additional year commencing on August 1, 2023 and ending on July 31, 2024.
2. Pricing for the 2023-2024 school year is contained in the attached Exhibit A.
3. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Agreement has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

FREMONT PUBLIC SCHOOLS

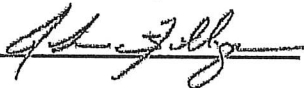
By: _____

Title: _____

ATTEST:


By: _____

FIRST STUDENT, INC.

By: 

Title: Sr. Vice President

ATTEST:

By: 

**Fremont Public Schools
Transportation Rates
August 1, 2023 to July 31, 2024**

| | |
|---|-------------------------------|
| First Student operated vehicles, AM/PM, per bus/day | \$354.50 (See Footnote: 1) |
| First Student operated vehicles, PM only, per bus/day | \$230.43 (See Footnote: 2) |
| Additional/excess/shuttle driver, hourly rate | \$ 54.85 (See Footnote: 3) |
| Charter transportation, per hour (3-hour minimum) | \$ 62.99 (See Footnote: 4) |

1. Rates are based on daily four (4) hours of operation
2. Rates are based on daily two (2) hours of operation
3. Hourly rate is charged in quarter-hour increments
4. Charter trips are billed at a 3-hour minimum

* Fuel – all fuel shall be provided by the district

**Pricing is based on 181 operating days

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

**SECOND SUPPLEMENT TO
RESOLUTION DATED OCTOBER 11, 2021**

OCTOBER __, 2023

**AUTHORIZING CERTAIN NEW TERMS
APPLICABLE TO
GENERAL OBLIGATION SCHOOL BONDS, SERIES 2023**

A RESOLUTION SUPPLEMENTING THAT CERTAIN BOND RESOLUTION OF THE DISTRICT ADOPTED OCTOBER 11, 2021 AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$123,000,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION SCHOOL BONDS OF DODGE COUNTY SCHOOL DISTRICT 0001 (FREMONT PUBLIC SCHOOLS), IN THE STATE OF NEBRASKA; AUTHORIZING CERTAIN NEW TERMS APPLICABLE TO THE BONDS; AUTHORIZING CERTAIN OFFICERS TO DETERMINE SUCH TERMS OF THE BONDS IF APPROPRIATE; AND AUTHORIZING CERTAIN ACTIONS AND DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF DODGE COUNTY SCHOOL DISTRICT 0001 (FREMONT PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA PURSUANT TO THIS SECOND SUPPLEMENT TO RESOLUTION DATED OCTOBER 11, 2021 (THIS “SECOND SUPPLEMENT”):

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

(a) Dodge County School District 0001 (Fremont Public Schools), in the State of Nebraska (the “**District**”), is duly organized as a school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single board of education.

(b) A majority vote of electors voting at a special election held on September 14, 2021 (the “**Election**”) voted in favor of a proposition authorizing the issuance and sale of not to exceed \$123,000,000 General Obligation School Bonds by the District (the “**Bonds**”) for the purposes of paying the costs of land acquisition and site improvements for new and existing property, including any necessary demolition of existing buildings; construction and acquisition of new elementary school buildings and related improvements; additions, renovations and improvements to existing elementary, fifth and sixth grade, middle school and high school facilities; and providing for the necessary furniture, equipment and apparatus for such school buildings, renovations and improvements for the District (the “**Project**”), capitalized interest on the bonds, and the costs of issuing such bonds pursuant to Chapter 10, Article 7, Reissue Revised Statutes of Nebraska, as amended (the “**Act**”).

(c) The Board of the District adopted a Resolution on October 11, 2021, as supplemented by the First Supplement to Resolution adopted on February 14, 2022, (together, the “**Original Resolution**”) authorizing the issuance of the Bonds upon certain terms and conditions, and the District issued \$91,780,000 in stated principal amount of the Bonds on March 31, 2022, (the “**2022 Bonds**”) authorized at the Election and by the Original Resolution prior to the date of this resolution.

(d) Capitalized terms used but not defined herein shall have the meanings ascribed thereto in the Original Resolution; and all references to “**Resolution**” in the Original Resolution and in this Second Supplement shall mean the Original Resolution as amended by this Second Supplement, and as further amended and supplemented from time to time in accordance with its terms.

(e) It is hereby found and determined that it is necessary and advisable and in the best interest of the District to authorize certain terms be permitted to be applicable to the Bonds with respect to interest rate and final maturity of the Bonds as set forth herein.

Section 2. Terms of Bonds. In connection with the issuance of series of the Bonds, and in addition to the authority granted in the Original Resolution, each Authorized Officer is hereby authorized to specify, set, designate, determine, and establish for each series of the Bonds (a) the date of original issue for each series of the Bonds, which shall be on or before December 15, 2024, (b) the final maturity date for each series of Bonds, none of which shall be later than December 15, 2048, and (c) the rate or rates of interest to be carried by each maturity of each series of the Bonds and any original issue premium or discount, so long as the true interest cost for any series of Bonds does not exceed 5.50% per annum. Any and all other provisions provided in the Original Resolution which are not in conflict with the foregoing shall remain in effect for the Bonds.

Section 3. Delegation of Authority. The delegations of authority and powers in this Second Supplement by the Board of Education to the Authorized Officers shall be considered an order on file in the office of the Board of Education.

Section 4. Further Authority. The officers of the District, including each Authorized Officer, shall be, and they hereby are, authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Second Supplement and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve and the execution or taking of such action shall be conclusive evidence of such necessity or advisability. All actions taken by any Authorized Officer in furtherance of the matters addressed herein prior to the date of this Second Supplement are hereby ratified, confirmed and approved in all respects.

Section 5. Effect of Second Supplement. Except as amended and supplemented by this Second Supplement and the matters authorized to be determined and finalized herein, the Original Resolution shall remain in full force and effect.

Section 6. Effective Date. This Second Supplement shall take effect and be in full force from and after its passage by the Board.

PASSED AND ADOPTED: October ____, 2023

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

ATTEST:

By: _____
President

By: _____
Secretary