

Fremont Board of Education  
Board of Education Regular Meeting  
Board Room  
130 E 9th St  
Main St Education & Administration Center  
Fremont, NE 68025  
Monday, April 8, 2024 6:30 PM

## **AGENDA SUMMARY**

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

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

#### 1.1. Open Meetings Act

A copy of the Open Meetings Act is posted in the Board Room. The Board may meet in Closed Session to consider issues including, but not limited to 1) strategy sessions with respect to collective bargaining, real estate purchases, or litigation; 2) discussion regarding deployment of security personnel or devices; 3) investigative proceedings regarding allegations or misconduct; or 4) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person or persons. The vote to hold a Closed Session shall be taken in open session and the subject matter and reason for the session shall be included in the motion. The motion and the vote of each member of the Board and the time when the session commenced and concluded shall be recorded in the minutes. If the motion passes, the President will restate on the record the limitation of the subject matter of the Closed Session.

### **2. CONSENT SECTION**

All matters listed under the Consent Section are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, the item(s) will be considered at the end of the Consent Section.

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

#### 2.1. Legality of Meeting

Approve that all legal requirements have been met as to advance notice of this meeting to both individual Board Members and to the public.

## 2.2. Approval of Agenda

Approval of the agenda as published/revised. Note that items can be removed or amended from the published agenda at this time but additions can be made only through an emergency resolution.

## 2.3. Minutes from Previous Meeting(s)

### 2.4. Policy & Board Reports

2.4.1. Option Enrollment

2.4.2. Student Enrollment

### 2.5. Personnel Reports

2.5.1. Certified / Classified Monthly Personnel Report

### 2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

## 2.7. Surplus/Salvage Items

- Clarmar Elementary
- Bell Field Elementary
- Washington Elementary
- Fremont High School
- Food Service

## 3. REPORT ITEMS

3.1. FEA

### 3.2. Bond Project Update

### 3.3. Update on Board Goal #1 - Serve All Student/Student Outcomes - Continuous Improvement Plan Update

## 4. ACTION ITEMS

### 4.1. Board Items

### 4.2. Elementary/Secondary Items

### 4.3. Curriculum and Instruction Items

### 4.4. Personnel Items

### 4.5. Business/Facility Items

#### 4.5.1. Line of Credit

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

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

Motion to approve entering into a short-term borrowing agreement with First National Bank of Fremont/Omaha to meet cash flow requirements passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.2. Technology Purchase

As part of the opening of the new schools and additions this summer there are technology needs that have been identified. The career technology education center addition to the high school has a video wall designed into the commons area. The CTE mechatronics (automation and robotics) lab has specialized equipment which utilizes computers to control. The new facilities and additions require additional wireless access points to be installed for connectivity.

Pricing has been requested from various vendors and in most cases government pricing is utilized for the recommended purchases. Attached are back-up materials with additional information regarding each purchase.

Below are the recommended proposals by location/program.

FHS CTE Video Wall

Location(s): FHS CTE Center

Vendor: CCS Presentation Systems

Total cost: \$76,758.15

Source of Funds: Special Building Fund Bond Proceeds

FHS Mechatronics Lab

Location(s): High School

Vendor: Sterling Computers NCPA Contract # C000000008213

Total cost: \$18,700.00

Source of Funds: General Fund

Wireless Access Points

Location(s): Across the District

Vendor: Aercor

Total cost: \$16,221.60

Source of Funds: General Fund

Per recommendation of the administration, the District has placed the FHS CTE Video Wall on hold pending additional information and pricing.

It is the recommendation of the Administration to enter into contracts to purchase and deliver the above listed technology at a not to exceed price of \$34,921.60 from the recommended vendors. The source of funds for these purchases are the General Fund and the Special Building Fund Bond Proceeds.

The Board, by approving these contracts 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 technology purchases 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: 3/2/24
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center  
Posted Date: 3/6/24

**Board of Education Regular Meeting  
Monday, March 11, 2024 6:30 PM  
Board Room  
130 E 9th St  
Main St Education & Administration Center  
Fremont, NE 68025**

Attendance Taken at 6:30 PM.

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

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

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**2. CONSENT SECTION**

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item(s) will be considered at the end of the Consent Section.

Motion to approve the consent section as presented passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

## **2.1. Legality of Meeting**

Approve that all legal requirements have been met as to advance notice of this meeting to both individual Board Members and to the public.

## **2.2. Approval of Agenda**

Approval of the agenda as published. Note that items can be removed or amended from the published agenda at this time but additions can be made only through an emergency resolution.

## **2.3. [Minutes from Previous Meeting](#)**

## **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 High School](#)
- [Technology](#)

## **3. REPORT ITEMS**

### **3.1. FEA**

FEA President, Keith Cummings, has staff in the audience introduce themselves.

### **3.2. [Update on Board Goal #1 - Student Outcomes/Serve All Students - Early Childhood Update](#)**

Heather Beekman and Lauren Stoklasa gave an update on birth to five programming through Sixpence and Preschool.

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

Diane Beninato, Linden Elementary Principal, presented the school's Continuous Improvement Plan.

**3.4. Update on Board Goal #1 - Student Outcomes/Serve All Students - Fremont High School Continuous Improvement Plan**

Myron Sikoar, Fremont High School Principal, presented the school's Continuous Improvement Plan.

**4. ACTION ITEMS**

**4.1. Board Items**

**4.2. Elementary/Secondary Items**

**4.2.1. Out-of-State Travel Request - JAG**

See attachment

Motion to approve an out-of-state travel request for JAG students to attend the National Career Development Conference April 16-21, 2024 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

**4.3. Curriculum and Instruction Items**

**4.4. Personnel Items**

**4.5. Business/Facility Items**

**4.5.1. EMS Gym Floor Refinishing Project**

**Bid Tabulation**

The gym floor at Fremont Middle School is in need of refinishing. The project consists of sanding the floor, re-stripping, painting and applying finish. The project will be completed this summer.

On Tuesday, March 5, 2024, at 4:00 pm, bids were accepted and read aloud for the FMS Gym Floor Refinishing project. Three vendors submitted pricing. The bid tabulation and recommendation from FPS administration are attached. Egan Supply Company is the low bidder with \$44,695.00 submitted, including the three alternates. The project will commence this summer and be completed prior to the start of school in August.

It is the recommendation of Administration to accept Egan Supply Company's bid for a not to exceed cost of \$44,695.00. The source of funds for this purchase is the General Fund.

The Board, by approving this contract with Egan Supply Company 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 FMS Gym Floor refinishing project as presented passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

#### **4.5.2. New Furniture Purchase**

As part of each project currently under construction furnishings are included as allowances. The exception to this are the Milliken Park and Lenihan Indoor Air Quality projects which were funded with Federal ARRA funds.

Virco, through US Communities / Omnia contracts is able to provide high quality furnishings which match our existing furniture. The reference contract number is: #R-TC-18004 Classroom Furniture.

Below are the furnishings proposals by location. Please note: All classroom furnishings have been evaluated for condition and relevancy. The proposed additional furniture will match the district's current standards.

New elementary sites:

[Howard](#) Cost: \$ 329,142.51

[Deer Pointe](#) Cost: \$ 353,493.34

[Washington](#) Cost: \$ 348,700.78

Total cost: \$1,031,336.63

Source of Funds: Special Building Fund - Bond Proceeds

[Milliken Park](#) Media Center:

Total cost: \$67,925.79

Source of Funds: Depreciation Fund

[High School](#) CTE Center/Lecture Hall Collaboration Space:

Total cost: \$88,433.26

Source of Funds: Special Building Fund - Bond Proceeds

[Johnson Crossing Academic Center](#) Addition:

Total cost: \$129,194.38

Source of Funds: Special Building Fund - Bond Proceeds / Depreciation Fund

It is the recommendation of Administration to enter into a contract to purchase, deliver and install furnishings for the three new elementary buildings, Milliken Park media center, FHS CTE Center and Lecture Hall at a not to exceed price of \$1,316,890.06. The source of funds for this purchase is the Special Building Fund Bond Proceeds and the Depreciation Fund.

Motion to approve furnishings purchases as presented passed with a motion by Jon Ludvigsen and a second by Terry Sorensen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

#### **4.5.3. Lenihan Skywalk Demo Bids**

##### **Bid Tabulation**

As part of the Pre-Bond Issue project planning the skywalk over Broad Street connecting the former junior high building to the Lenihan building was identified to be removed. Bids were recently accepted for this project. The work will include demolition of the skywalk, restoration of the park area and sidewalks on each side of Broad Street and the restoration of the current Metropolitan Community College building attachment. The bid specifications required the project to either be completed well in advance of John C. Fremont Days or commence after the festival.

On February 29, 2024, at 2:00 pm, bids were accepted and read aloud for the Lenihan Skywalk Demo Project. Three vendors submitted pricing. The bid tabulation and recommendation from BVH Architects are attached. JMN Construction is the low bidder with \$257,930.00 submitted. The project will commence this spring and will be completed no later than June 14.

It is the recommendation of Administration to accept JMN Construction's bid for a not to exceed cost of \$257,930.00. The source of funds for this purchase is the Special Building Fund Bond Proceeds.

The Board, by approving this contract with JMN Construction 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 Lenihan Skywalk Demo project 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

#### **4.5.4. Technology Purchases**

Technology purchases this spring/summer are a combination of annual replacement purchases and equipment necessary to support the facilities developed as part of the bond projects.

Pricing has been requested from various companies and in most cases government pricing is utilized for the recommended purchases.

Below are the recommended proposals by location/program.

##### [Teacher Computer Replacement Cycle](#)

Location(s): Throughout the District

Vendor: Sterling Computers NCPA Contract # C0000000008213

Total cost: \$413,712.00

Source of Funds: Depreciation Fund

##### [High School Computer Lab Replacement Cycle](#)

Location(s): High School

Vendor: Sterling Computers NCPA Contract # C0000000008213

Total cost: \$140,250.00

Source of Funds: General Fund

##### [Kindergarten, 5th Grade and 9th Grade Replacement Cycle](#)

Location(s): Elementary Schools, JCAC and High School

KDG Vendor: Staples Technology Solutions

Total cost: \$129,406.50

5th and 9th grade Vendor: CDW-Government

Total cost: \$218,570.00

Source of Funds: General Fund

##### [Chromebook Carts - Prewired](#)

Location(s): Elementary Buildings

Vendor: Riverside Technologies Inc (RTI)

Total cost: \$133,840.00

Source of Funds: General Fund

It is the recommendation of Administration to enter into contracts to purchase and deliver the above listed technology at a not to exceed price of \$1,035,778.50. The source of funds for this purchase is the General Fund and the Depreciation Fund.

Motion to approve the technology purchases as presented passed with a motion by Terry Sorensen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

#### **5. CLOSED SESSION**

## **6. ADJOURNMENT**

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

Time: 7:43 pm

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Board Secretary

## FREMONT PUBLIC SCHOOLS OPTION ENROLLMENT REPORT

### ENTER 2023-2024

	<u>Grade</u>	<u>From</u>
Klingforth, David	1	Blair
Klingforth, Karolina	4	Blair
Klingforth, Cassidy	6	Blair
Klingforth, Kylee	10	Blair
Menn, Darby	3	Elkhorn
Menn, Diesel	4	Elkhorn

### ENTER 2024-2025

	<u>Grade</u>	<u>From</u>
Brandt, Camryn	9	Logan View
Cameron, Ember	K	Scribner-Snyder
Draper, Zayah	K	Elkhorn
Geis, Briella	K	Scibner-Snyder
Schulzkump, Dallas	K	Logan View
Shimko, Aria	K	Logan View
Sorensen, Amelia	K	Wahoo
Shepardson, Caine	K	Omaha

### EXIT 2023-2024

	<u>Grade</u>	<u>To</u>
Duran, Cozette	K	Logan View
Graham, Grayson	3	DC West
Graham, Karliah	2	DC West
Martin, Maddox	5	DC West
Martin, Monroe	1	DC West

### EXIT 2024-2025

	<u>Grade</u>	<u>To</u>
Woehl, Gentry	K	North Bend

### Change of Status

Eldridge, Kyla	7	Previous option from Logan View to Fremont; returned to resident district Logan View
Camejo Montano, Ana	3	Previous option from Blair to Fremont; moved to Fremont
Tapia, Kathaleen	10	Previous option from Fremont to Cedar Bluffs; moved out of state

**DENIED**

Beam, Addyson 9  
Denied by Logan View to option from Fremont; program at capacity

Clark, Erin 4  
Clark, Lyllie 6  
Denied by Logan View to option from Fremont; program at capacity

Hartung, Gabriella 1  
Hartung, Zoe 3  
Denied by Logan View to option from Fremont; program at capacity

Orr, Mercy K  
Denied by Logan View to option from Fremont; program at capacity

Ware, Reece 3  
Denied by Logan View to option from Fremont; program at capacity

**GRADUATED**

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

## Fremont Public Schools Enrollment Report April 2024

	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	Miliken Pk	Washington	Cont Out/ Rule 18	Berg/Home (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
PreSchool						35	35	43	26	36	32	32	0	5		69	30	343
Free/Reduced						21	24	33	19	29	20	30	0	0		30	11	217
SpED						13	13	29	10	10	16	11	0	5		69	2	173
Kindergarten						45	39	20	69	70	52	76	0	10	0			381
Classroom Teachers						2	2	1	3	3	2	3	0					16
Free/Reduced						31	17	14	53	62	40	63	0	3	0			283
SpED						14	5	4	14	10	13	6	0	3	0			69
ELL						6	1	3	26	40	30	59	0	0	0			165
1st Grade						46	45	24	74	74	47	79	1	9	3			402
Classroom Teachers						2	2	1	3	3	2	4	0					17
Free/Reduced						35	22	19	57	68	40	65	1	2	1			310
SpED						14	8	5	19	7	12	8	1	3	3			80
ELL						7	2	2	26	40	23	58	0		1			159
2nd Grade						48	45	18	60	60	61	80	2	16	5			395
Classroom Teachers						2	2	1	3	3	2	3	0					16
Free/Reduced						36	20	17	34	45	48	67	2	5	4			278
SpED						15	3	1	10	8	17	7	2	8	5			76
ELL						3	6	2	22	23	31	60	0		0			147
3rd Grade						46	67	35	63	71	52	66	0	15	2			417
Classroom Teachers						2	3	2	3	3	2	3	0					18
Free/Reduced						34	33	25	45	63	38	58	0	5	2			303
SpED						13	13	11	19	13	14	9	0	5	2			99
ELL						4	8	3	22	33	14	44	0		0			128
4th Grade						53	45	20	61	64	60	70	2	9	1			385
Classroom Teachers						3	2	1	3	3	2	3						17
Free/Reduced						29	24	16	36	55	48	65	2	1	1			277
SpED						22	11	6	14	8	11	6	2	6	1			87
ELL						2	3	0	12	34	33	48	1		0			133
5th Grade					380								2	2	2			386
Free/Reduced					274								1	0	1			276
SpED					79								2	2	2			85
ELL					109								0		0			109
6th Grade					316								0	2	1			319
Free/Reduced					218								0	0	1			219
SpED					73								0	2	1			76
ELL					58								0		0			58
7th Grade				367									2	1	4			374
Free/Reduced				261									2	0	4			267
SpED				75									2	1	4			82
ELL				68									0		0			68
8th Grade				354									1	1	10			366
Free/Reduced				262									1		7			270
SpED				72									1	1	10			84
ELL				71									0		0			71

## Fremont Public Schools Enrollment Report April 2024

	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	Berg/Home (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
9th Grade	474	1											1	1	2			478
Free/Reduced	342	1											1	0	2			345
SpED	93	1											1	1	2			97
ELL	135	0											0	0	0			135
10th Grade	446	8											2		3			451
Free/Reduced	307	8											2		2			311
SpED	68	1											1		3			72
ELL	95	0											0		0			95
11th Grade	341	16											3		5			349
Free/Reduced	211	12											3		5			219
SpED	42	2											2		5			49
ELL	56	0											1		0			57
12th Grade	407	44	10										1		7			425
Free/Reduced	241	37	7										1		6			255
SpED	62	11	10										1		7			80
ELL	42	1	0										0		0			42
<b>TOTAL</b>	<b>1668</b>	<b>69</b>	<b>10</b>	<b>721</b>	<b>696</b>	<b>273</b>	<b>276</b>	<b>160</b>	<b>353</b>	<b>375</b>	<b>304</b>	<b>403</b>	<b>17</b>	<b>71</b>	<b>45</b>	<b>69</b>	<b>30</b>	<b>5471</b>
SpED	265	15	10	147	152	91	53	56	86	56	83	47	15	37	45	69	2	1214
*% of Dist Sped	21.8%	1.2%	0.8%	12.1%	12.5%	7.5%	4.4%	4.6%	7.1%	4.6%	6.8%	3.9%	1.2%	3.0%	3.7%	5.7%	0.2%	
*% of total enr.	4.8%	0.3%	0.2%	2.7%	2.8%	1.7%	1.0%	1.0%	1.6%	1.0%	1.5%	0.9%	0.3%	0.7%	0.8%	1.3%	0.0%	22.2%
*% of building	15.9%	21.7%	100.0%	20.4%	21.8%	33.3%	19.2%	35.0%	24.4%	14.9%	27.3%	11.7%	88.2%	52.1%	100.0%	100.0%	6.7%	
ELL	328	1	0	139	167	22	20	10	108	170	131	269	2	0	1			1367
*% of Dist ELL	24.0%	0.1%	0.0%	10.2%	12.2%	1.6%	1.5%	0.7%	7.9%	12.4%	9.6%	19.7%	0.1%	0.0%	0.1%			
*% of total enr.	6.0%	0.0%	0.0%	2.5%	3.1%	0.4%	0.4%	0.2%	2.0%	3.1%	2.4%	4.9%	0.0%	0.0%	0.0%			25.0%
*% of building	19.66%	1.45%	0.00%	19.28%	23.99%	8.06%	7.25%	6.25%	30.59%	45.33%	43.09%	66.75%	11.76%	0.00%	2.22%			
Free/Reduced	1101	58	7	523	492	186	140	124	244	322	234	348	16	16	36	30	11	3830
*% of Dist F/R	28.7%	1.5%	0.2%	13.7%	12.8%	4.9%	3.7%	3.2%	6.4%	8.4%	6.1%	9.1%	0.4%	0.4%	0.9%	0.8%	0.3%	
*% of total enr.	20.1%	1.1%	0.1%	9.6%	9.0%	3.4%	2.6%	2.3%	4.5%	5.9%	4.3%	6.4%	0.3%	0.3%	0.7%	0.5%	0.2%	70.0%
*% of building	66.0%	84.1%	70.0%	72.5%	70.7%	68.1%	50.7%	77.5%	69.1%	85.9%	77.0%	86.4%	94.1%	22.5%	80.0%	43.5%	36.7%	

# FPS Human Resources Report

Updated 4.7.24

April 8, 2024

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
Nurse (was .4 FTE, will now be 1.0 FTE)	April Kardisco	Change to Position	2024/2025 School Year	Howard	N/A	N/A
School Counselor	Emily Tech	Resignation	5/15/2024	Bell Field	Posted/Pending Hire	2024/2025 School Year
Assistant Principal	Jaimi Stelk	Resignation	6/30/24	Johnson Crossing	Posted/Pending Hire	7/1/24
Teacher, 1st Grade	Courtney Schnitzler	Transfer	2024/2025 School Year	Grant	Posted/Pending Hire	2024/2025 School Year
Teacher, 2nd Grade	N/A	Additional	2024/2025 School Year	Washington	Kallin Sheppard	2024/2025 School Year
Teacher, 3rd Grade	N/A	Additional	2024/2025 School Year	Washington	Noelle Show	2024/2025 School Year
Teacher, 3rd Grade Dual Language	Jessica James	Transfer	2024/2025 School Year	Washington	Ashley Pena	2024/2025 School Year
Teacher, 4th Grade	Danielle Ortiz	Resignation	5/15/2024	Linden	Kaley-Ashton Weber	2024/2025 School Year
Teacher, 5th/6th	N/A	Additional	2024/2025 School Year	Johnson Crossing	Was Brenda Ibarra who will now be at Milliken Park. Position posted.	2024/2025 School Year
Teacher, EL	N/A	Additional	2024/2025 School Year	Middle School	Miranda Koch	2024/2025 School Year
Teacher, EL/Newcomer	Makenzie Rhoads	Resignation	5/15/2024	Milliken Park	Brenda Ibarra	2024/2025 School Year
Teacher, Elementary Open Contract	Noelle Show	Transfer	2024/2025 School Year	District Wide	TBD	2024/2025 School Year
Teacher, Elementary Open Contract	Ashley Pena	Transfer	2024/2025 School Year	District Wide	TBD	2024/2025 School Year
Teacher, English Language Arts	Samantha Watson	Resignation	5/15/2024	Middle School	Miranda Trowbridge	2024/2025 School Year
Teacher, Kindergarten	N/A	Additional	2024/2025 School Year	Bell Field	Hired/Pending Paperwork	2024/2025 School Year
Teacher, Kindergarten (English Portion of 2 Dual Language Classrooms)	N/A	Additional	2024/2025 School Year	Washington	Jessica James	2024/2025 School Year
Teacher, Library/Media Specialist	Dianne Derrick	Resignation	8/28/2023	Howard/Washington	Rachel Peter	2024/2025 School Year
Teacher, Library/Media Specialist (was .5 FTE, will now be 1.0 FTE)	Emmalee Nelson	Transfer (was .5 FTE at JCAC, .5 FTE at FMS - will now be 1.0 at FMS)	2024/2025 School Year	Johnson Crossing	Megan Bream	2024/2025 School Year
Teacher, Math	Amilcar Gonzalez	Resignation	5/15/2024	High School	Posted/Pending Hire	2024/2025 School Year
Teacher, Math	Jon Hartman	Transfer	2024/2025 School Year	Middle School	Mathew Harvey	2024/2025 School Year
Teacher, Science	Joe Keele	Resignation	5/25/2023	High School	Nathaniel Fields	2024/2025 School Year
Teacher, Science	Brianna Fitz	Resignation	5/15/2024	Middle School	Jon Hartman	2024/2025 School Year
Teacher, Science	N/A	Additional	2024/2025 School Year	High School	Jalen Hueser	2024/2025 School Year

Teacher, Self-Contained Behavior Classroom (9-12)	N/A	Additional	2024/2025 School Year	Pathfinder Program (corrected, was FHS on Feb. '24 Report)	Mari Maxwell	2024/2025 School Year
Teacher, Spanish	Lydia Schafer	Resignation	5/15/2024	High School	Posted/Pending Hire	2024/2025 School Year
Teacher, Special Ed. R1	Jill Anderson	Transfer	2024/2025 School Year	Deer Pointe Elementary	Kelsey Petz	2024/2025 School Year
Teacher, Special Ed. R1	Mari Maxwell	Transfer	2024/2025 School Year	Middle School	Kambria Chohon	2024/2025 School Year
Teacher, Special Ed. R2	N/A	Additional	2024/2025 School Year	Deer Pointe Elementary	Jill Anderson	2024/2025 School Year
Teacher, Special Ed. R3	Sarah Wesch	Transfer	2024/2025 School Year	Bell Field	Lily Janke	2024/2025 School Year
Teacher, Special Ed./PreK	Amanda Moenning	Transfer	2024/2025 School Year	Howard	Courtney Schnitzler	2024/2025 School Year
Teacher, Special Ed./PreK	Kelsey Petz	Transfer	2024/2025 School Year	Deer Pointe Elementary	Amanda Moenning	2024/2025 School Year
Teacher, Special Ed./Young Adult Program	Maureen Carpenter	Transfer	2024/2025 School Year	Young Adult Program	Laura Allen	2024/2025 School Year
Teacher, Theater	Caitie Hays	Resignation	5/15/2024	High School	Chase King	2024/2025 School Year
Teacher, was .5 FTE Kindergarten and .5 FTE 3rd Grade, will now be 1.0 FTE Kindergarten (Spanish Portion of 2 Dual Language Classrooms)	Daniel Moran	Change to Position	2024/2025 School Year	Washington	N/A	N/A

### CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Bus Aide (was 5 hrs, will now be 8 hrs)	Angelina De Luna	Change to Position	2/1/24	Transportation	N/A	N/A
ELL Paraeducator (7.5 hrs)	*Jessica Lopez	Resignation	2/20/2024	Milliken Park	Karla Herrera	3/19/2024
Food Service Worker (was 6 hrs, will now be 6.5 hrs)	Sheilah Betts	Change to Position	3/4/24	Middle School	N/A	N/A
Maintenance Worker I (8 hrs)	Thomas Heller	Resignation	2/19/2024	Facilities Management	Aaron Egner	3/4/2024
Music Accompanist (3.5 hrs)	Mary Keith	Retirement	5/10/2024	High School	TBD	TBD
Office Associate (8 hrs)	Miriam Cortez Jimenez	Transfer	6/1/2024	Middle School	Ana Loya	2024/25 School Year
Paraeducator (7 hrs)	Julie Kempenar	Retirement	4/30/2024	Howard	Laurie Forsberg	2024/25 School Year
Paraeducator (7.5 hrs)	Becca Borg	Transfer	2024/25 School Year	Milliken Park	Posted/Pending Hire	TBD
Special Ed. Para (7.5 hrs)	Connor Husen	Resignation	5/10/2024	Milliken Park	Becca Borg	2024/25 School Year
Special Ed. Para (Self-Contained Behavior Room) (7.25 hrs)	Shelby Dragt	Resignation	11/14/2023	Pathfinder	Lily Janke	3/11/2024
Special Ed. Para, R3 (8 hrs)	Brooke Chamberlain	Resignation	3/28/2024	Middle School	Posted/Pending Hire	TBD
Special Education Health Para (4.5 hrs)	April Kardisco	Transfer to 1.0 FTE Nurse	2024/25 School Year	Howard	Will Not Be Filled	N/A
Sr. Office Associate/Translator/Interpreter (8 hrs)	Abdiel Jimenez Ochoa	Transfer	May 2024	High School - Guidance Office	Jacquelinne Menendez	May 2024
Summer Maintenance Work (8 hrs, Seasonal)	N/A	Open/Seasonal Position	N/A	Facilities Management	Ethan Coker	5/13/2024

Was Visually Impaired Program Technician, will now be Visually Impaired Program Assistant (7.5 hrs)	Jazmine Jirsak	Transfer	3/4/2024	Student Services / Visually Impaired Program	Posted/Pending Hire	TBD	
<b>21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM</b>							
<b>Position</b>	<b>Employee</b>	<b>Action</b>	<b>Effective Date</b>	<b>Site/Department</b>	<b>Replacement Status/New Hire</b>	<b>Start Date</b>	
Site Manager (4 hrs)	*Javonte Williams	Resignation	1/31/2024	Bell Field	Will Be Replaced in future based on program enrollment and need	TBD	
After School Activity Aide (3.25 hrs)	*Ester Martinez	Resignation	3/15/2024	Linden	Will Be Replaced in future based on program enrollment and need	TBD	

General Fund Expenditures  
MARCH 2024

Accounts Payable \$538,145.41

Payroll \$4,703,783.91

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TOTAL General Fund \$5,241,929.32

Fremont Public Schools  
Check Listing  
2023-2024

Bank Account: RVR Bank 451126 From: 3/1/24 To: 3/31/24

Check Number	Date	Payee	Amount
126767	3/28/2024	A UNITED AUTOMATIC DOORS & GLASS INC	\$3,802.69
126768	3/28/2024	AAA GARAGE DOOR	\$1,209.50
126769	3/28/2024	ACE HARDWARE	\$179.65
126694	3/11/2024	ACT	\$47.00
126770	3/28/2024	ADVENTURE ENTERPRISES, LLC	\$5,118.00
126695	3/11/2024	AMAZON.COM LLC	\$4,922.22
126771	3/28/2024	AMAZON.COM LLC	\$10,577.90
126757	3/20/2024	AMERIPRESS	\$159.63
DDP	3/15/2024	ANDERSON, SCOTT	\$340.36
DDP	3/15/2024	ANKERSEN, CLIFFTON	\$8.31
DDP	3/15/2024	ANKERSEN, MARK	\$5.76
126696	3/11/2024	ATHLETICO EXCEL NEBRASKA LLC	\$120.00
126697	3/11/2024	AWARENESS COUNSELING	\$4,250.00
126772	3/28/2024	BAUER BUILT INC	\$37.10
DDP	3/15/2024	BEHRING, JENNIFER	\$68.74
126698	3/11/2024	BENICOMP INC	\$1,653.68
126773	3/28/2024	BENICOMP INC	\$2,491.35
DDP	3/15/2024	BERRY, DEANN	\$12.46
126774	3/28/2024	BIOLOGIX	\$1,017.25
126775	3/28/2024	BLAZER LLC	\$880.00
126699	3/11/2024	BLICK ART MATERIALS	\$1,732.00
126776	3/28/2024	BLICK ART MATERIALS	\$918.54
126700	3/11/2024	BOILER CHILLER SYSTEMS LLC	\$365.00
126701	3/11/2024	BOMGAARS SUPPLY INC	\$149.99
126777	3/28/2024	BOMGAARS SUPPLY INC	\$158.06
126702	3/11/2024	BORDER STATES INDUSTRIES INC	\$409.02
126778	3/28/2024	BORDER STATES INDUSTRIES INC	\$2,810.36
126779	3/28/2024	BOUND TO STAY BOUND BOOKS	\$727.03
126758	3/20/2024	BOYS TOWN NATIONAL	\$475.00
DDP	3/15/2024	BRISTOL, JULIE	\$6.03
126703	3/11/2024	BRITTANY BROWN	\$32.56
126780	3/28/2024	BUTLER MACHINERY CO	\$186.52
126704	3/11/2024	CAPPEL AUTO SUPPLY INC	\$64.79
126781	3/28/2024	CARE CORPS INC	\$10,433.22
126782	3/28/2024	CDW-G	\$29,570.00
126705	3/11/2024	CHARLESTON INC	\$256.14
126783	3/28/2024	CHARLESTON INC	\$158.23
126706	3/11/2024	CHICAGO DISTRUTION CENTER	\$311.45
DDP	3/15/2024	CHRISTENSEN, KODY	\$84.42
126784	3/28/2024	COMPUTER CABLE CONNECTION INC	\$2,150.00

Check Number	Date	Payee	Amount
126785	3/28/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	\$66.98
126786	3/28/2024	CORNHUSKER INTERNATIONAL TRUCKS INC	\$1,700.62
DDP	3/15/2024	CUDLY, BRENT	\$25.00
126707	3/11/2024	CULLIGAN	\$609.45
126787	3/28/2024	CULLIGAN	\$1,602.15
126708	3/11/2024	DALTON CHIROPRACTIC	\$380.00
126788	3/28/2024	DIETZE MUSIC HOUSE	\$684.81
DDP	3/15/2024	DOSTAL, ERIN	\$43.22
126789	3/28/2024	DUANE SVEC ADVERTISING	\$768.00
126709	3/11/2024	EASTERN NEBRASKA HUMAN SERVICES AGENCY	\$4,500.00
126790	3/28/2024	EDUCATIONAL SERVICE UNIT #2	\$3,302.49
126710	3/11/2024	EGAN SUPPLY CO	\$387.50
126711	3/11/2024	ELEMENOT SERVICES	\$11,673.93
DDP	3/15/2024	ELSASSER, KIERSTEN	\$108.27
126791	3/28/2024	FASTENAL COMPANY	\$4.26
126712	3/11/2024	FBG SERVICE CORPORATION	\$40,107.00
126792	3/28/2024	FBG SERVICE CORPORATION	\$3,179.00
DDP	3/15/2024	FELDHAUS, JAMES	\$59.86
126793	3/28/2024	FIFTH SEASON, INC.	\$134.95
126713	3/11/2024	FILTER SHOP INC	\$2,711.50
126794	3/28/2024	FILTER SHOP INC	\$729.80
126795	3/28/2024	FIRST NATIONAL BANK OMAHA	\$3,981.19
126796	3/28/2024	FIRST STUDENT INC	\$30,393.80
126797	3/28/2024	FLINN SCIENTIFIC INC	\$985.98
126714	3/11/2024	FLUID MECHANICAL, LLC	\$1,849.00
126715	3/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1,253.91
DDP	3/15/2024	FOXHOVEN, RICK	\$397.82
126716	3/11/2024	FREMONT AREA CHAMBER	\$200.00
126717	3/11/2024	FREMONT AREA UNITED WAY	\$561.75
126798	3/28/2024	FREMONT AREA UNITED WAY	\$7,615.74
126718	3/11/2024	FREMONT DEPT OF UTILITIES	\$27,231.18
126759	3/20/2024	FREMONT DEPT OF UTILITIES	\$31,109.42
126799	3/28/2024	FREMONT ELECTRIC INC	\$296.15
126800	3/28/2024	FREMONT TRIBUNE	\$756.00
126719	3/11/2024	FREMONT WASTE TRANSFER	\$141.40
126801	3/28/2024	FREMONT WASTE TRANSFER	\$54.60
126720	3/11/2024	FREMONT WINNELSON CO	\$227.14
126802	3/28/2024	FREMONT WINNELSON CO	\$259.20
126760	3/20/2024	FUN EXPRESS, LLC	\$52.29
126803	3/28/2024	GALLUP INC	\$5,535.00
DDP	3/15/2024	GARCIA GARCIA, ANDREA	\$17.75
126804	3/28/2024	GARTNER & ASSOCIATES INC	\$2,219.50
DDP	3/15/2024	GILDOW, JULIE	\$28.27
126805	3/28/2024	GLASS HOUSE	\$317.00
126806	3/28/2024	GP ARCHITECTURE, LLC	\$15,974.75
126721	3/11/2024	Graybar Electric Company, Inc	\$6,648.00

Check Number	Date	Payee	Amount
126807	3/28/2024	GREAT PLAINS COMMUNICATIONS	\$2,497.62
DDP	3/15/2024	GRUBB, BAILEY	\$41.74
DDP	3/15/2024	HANSEN, BRENNNA	\$20.32
126808	3/28/2024	HELM MECHANICAL	\$4,553.02
DDP	3/15/2024	HERNANDEZ, ROSA	\$12.26
126722	3/11/2024	HOMETOWN LEASING	\$15,055.29
DDP	3/15/2024	HORNIG, MARA	\$48.60
DDP	3/15/2024	HULTGREN, MARTA	\$19.36
126766	3/20/2024	HY-VEE INC	\$1,397.59
DDP	3/15/2024	IRVING, HOLLY	\$45.29
126723	3/11/2024	J.W. PEPPER & SON INC	\$397.39
126761	3/20/2024	J.W. PEPPER & SON INC	\$641.94
126809	3/28/2024	J.W. PEPPER & SON INC	\$96.95
126724	3/11/2024	JOSTENS INC	\$4,171.05
126810	3/28/2024	JOSTENS INC	\$9,371.10
DDP	3/15/2024	KARDISCO, APRIL	\$26.53
DDP	3/15/2024	KERKMAN, JOEL	\$71.02
DDP	3/15/2024	KERKMAN, RITA	\$11.31
DDP	3/15/2024	KUBICEK, MELISSA	\$12.40
126725	3/11/2024	KUBOTA OF OMAHA	\$476.90
126811	3/28/2024	LANGUAGE TESTING INTERNATIONAL INC	\$1,545.00
126726	3/11/2024	LISA MARTINEZ	\$964.80
126812	3/28/2024	Lotus Behavioral Health, LLC	\$1,945.05
DDP	3/15/2024	LOWE, JANET	\$1,531.98
126727	3/11/2024	MACGILL & CO	\$230.55
126813	3/28/2024	MACGILL & CO	\$3,683.92
126728	3/11/2024	MAIN STREET COUNSELING	\$819.00
126814	3/28/2024	MAIN STREET COUNSELING	\$273.00
126815	3/28/2024	MALY MARKETING	\$570.00
126729	3/11/2024	Mary B Ustohal	\$1,876.00
DDP	3/15/2024	MARY JANE ROBINSON	\$451.78
126816	3/28/2024	MASTER'S TRANSPORTATION INC	\$204.69
DDP	3/15/2024	MCCLAIN, SETH	\$190.28
DDP	3/15/2024	MCSHANE-SCHWIEGER, KATIE	\$70.15
126730	3/11/2024	MENARDS	\$197.40
126817	3/28/2024	MENARDS	\$2,411.71
126731	3/11/2024	METHODIST FREMONT HEALTH	\$4,834.09
126818	3/28/2024	METHODIST FREMONT HEALTH	\$5,670.49
126819	3/28/2024	MONOPRICE INC	\$62.99
DDP	3/15/2024	MOTTL, LISA	\$25.66
126732	3/11/2024	MY CENTRAL SUPPLY	\$1,199.00
126820	3/28/2024	MY CENTRAL SUPPLY	\$153.64
126821	3/28/2024	NASCO	\$2,543.09
126733	3/11/2024	NEBRASKA CENTRAL EQUIPMENT INC	\$243.32
126822	3/28/2024	NEBRASKA CENTRAL EQUIPMENT INC	\$243.27
126823	3/28/2024	NEBRASKA CHORAL DIRECTORS ASSOCIATION	\$1,250.00

Check Number	Date	Payee	Amount
126734	3/11/2024	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$75.00
126824	3/28/2024	NEBRASKA SAFETY CENTER @ UNK	\$325.00
126825	3/28/2024	NEBRASKA SCIENTIFIC	\$99.00
126735	3/11/2024	NEBRASKA STATE FIRE MARSHAL/BOILER	\$432.00
126692	3/6/2024	NEBRASKA U.C. FUND	\$3,180.12
DDP	3/15/2024	NEVIUS, KITTY	\$76.80
126736	3/11/2024	O'KEEFE ELEVATOR CO INC	\$284.76
126738	3/11/2024	OMAHA PAPER CO.	\$10,456.00
DDP	3/15/2024	ONDRACEK, TAMMIE	\$50.92
126739	3/11/2024	ONE SOURCE	\$407.00
126737	3/11/2024	O'REILLY AUTOMOTIVE INC	\$815.43
126826	3/28/2024	O'REILLY AUTOMOTIVE INC	\$166.49
126740	3/11/2024	P & H ELECTRIC INC	\$126.92
126827	3/28/2024	P & H ELECTRIC INC	\$216.59
126762	3/20/2024	PAINTIN PLACE CERAMICS INC	\$3,722.63
126741	3/11/2024	PAPER TIGER SHREDDING INC	\$536.00
126828	3/28/2024	PAUL H BROOKES PUBLISHING CO, INC	\$58.76
DDP	3/15/2024	PENA, ASHLEY	\$13.13
126742	3/11/2024	PERFORMANCE DIESEL SERVICE	\$6,022.08
126829	3/28/2024	PERFORMANCE DIESEL SERVICE	\$1,638.64
126743	3/11/2024	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$7,328.00
DDP	3/15/2024	PETERS, MARIAN	\$11.52
126830	3/28/2024	PETERSEN BODY SHOP	\$1,061.85
DDP	3/15/2024	PETERSON, ANN	\$114.57
DDP	3/15/2024	PISTILLO, MARY PAT	\$87.10
DDP	3/15/2024	PLANK, SUSAN	\$100.87
DDP	3/15/2024	PLANTENGA, KEENA	\$16.00
DDP	3/15/2024	PRONSKE, NICOLE	\$65.53
126693	3/7/2024	QUADIENT FINANCE USA, INC	\$6,000.00
126831	3/28/2024	QUILL CORPORATION	\$403.96
126832	3/28/2024	RALSTON PUBLIC SCHOOL	\$110.06
126833	3/28/2024	REALLY GREAT READING COMPANY, LLC	\$78.40
DDP	3/15/2024	REESON, BROOKE	\$125.55
DDP	3/15/2024	ROBERTSON, LISA	\$89.38
126834	3/28/2024	ROCHESTER MIDLAND CORP	\$1,404.00
126744	3/11/2024	S2 ROLL-OFFS, LLC	\$3,423.00
126835	3/28/2024	S2 ROLL-OFFS, LLC	\$400.00
126745	3/11/2024	SAPP BROS, INC	\$8,477.74
126836	3/28/2024	SAPP BROS, INC	\$8,600.92
DDP	3/15/2024	SASSE, LINDSEY	\$15.01
DDP	3/15/2024	SCHLEICHER, MICHAEL	\$154.10
126746	3/11/2024	SCHMIDT SPEECH LANG PATHOLOGY SRV, LLC	\$13,634.05
126747	3/11/2024	SCHOLASTIC MAGAZINES	\$499.50
126748	3/11/2024	SCHOOL SPECIALTY	\$179.86
126837	3/28/2024	SCHOOL SPECIALTY	\$481.60
DDP	3/15/2024	SCHUMACHER, THAD	\$49.58

Check Number	Date	Payee	Amount
126749	3/11/2024	SELCOM, LLC	\$175.00
DDP	3/15/2024	SORENSEN, JESSICA	\$69.75
126838	3/28/2024	SPORTS FACILITY MAINTENANCE LLC	\$1,684.00
126750	3/11/2024	STAPLES ADVANTAGE	\$80.37
126839	3/28/2024	STAPLES ADVANTAGE	\$4,599.37
DDP	3/15/2024	STEWART, COURTNEY	\$38.93
DDP	3/15/2024	STOKLASA, LAUREN	\$37.92
DDP	3/15/2024	STUMPE, DENISE	\$8.17
DDP	3/15/2024	STYSKAL, STEVE	\$101.25
126840	3/28/2024	T SQUARE SUPPLY LLC	\$129.12
DDP	3/15/2024	TALKINGTON, BEVERLY	\$6.83
126763	3/20/2024	TAYLOR OIL COMPANY, INC	\$480.93
126751	3/11/2024	THE HOME DEPOT PRO	\$8,441.51
126841	3/28/2024	THE HOME DEPOT PRO	\$10,759.99
126752	3/11/2024	TIMME WELDING & SUPPLY	\$1,720.09
126842	3/28/2024	TIMME WELDING & SUPPLY	\$203.59
126753	3/11/2024	TK Elevator	\$269.79
126764	3/20/2024	TK Elevator	\$284.76
126843	3/28/2024	TOTAL FIRE & SECURITY INC	\$2,609.00
126844	3/28/2024	TPRS Books	\$437.60
DDP	3/15/2024	TRIMPE, SARAH	\$13.00
126845	3/28/2024	TRUCK CENTER COMPANIES	\$50.99
DDP	3/15/2024	TURNER, ELIZABETH	\$19.83
126846	3/28/2024	U.S. CELLULAR	\$29.49
126847	3/28/2024	UNMC	\$39,561.06
126848	3/28/2024	US OMNI & TSACG COMPLIANCE SERVICES	\$81.51
126754	3/11/2024	VERNE SIMMONDS CO INC	\$1,900.00
126755	3/11/2024	WALNUT RADIO LLC	\$5,620.75
126765	3/20/2024	WALNUT RADIO LLC	\$3,500.00
DDP	3/15/2024	WHITLEY, ASHLEY	\$69.24
126756	3/11/2024	WIESE PLUMBING & EXCAVATING INC	\$1,554.46
126849	3/28/2024	WIESE PLUMBING & EXCAVATING INC	\$949.68
DDP	3/15/2024	WILSON, MEGHAN	\$97.88
		TOTAL	<u>\$538,145.41</u>

Fremont Public Schools  
Financial Reports

Recommendation

March 31, 2024

Submitted by: Susan Plank

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

**Summary Statement of General Fund Accounts (at March 31)**  
**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 March 2024 Financial Statements be accepted by the Board of Education as presented.

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

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

Roll Call Vote --

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

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

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

Fremont Public Schools  
March 31, 2024

<u>Fund Name</u>	<u>Balance</u> <u>2/29/2024</u>	<u>Receipts March</u>	<u>Disbursements</u> <u>March</u>	<u>Statement</u> <u>Balance</u> <u>3/31/2024</u>	<u>Interfund</u> <u>Transfers</u>	<u>Account Balance</u> <u>Without</u> <u>Transfers</u>
<b><u>First National Bank Fremont:</u></b>						
General Fund	\$9,400,677.49	\$4,755,670.12	\$5,537,860.41	\$8,618,487.20	\$0.00	\$8,618,487.20
Payroll	\$30,828.03	\$4,701,242.54	\$4,707,784.89	\$24,285.68	\$0.00	\$24,285.68
Flex Benefit Fund	\$48,624.81	\$15,844.20	\$19,109.61	\$45,359.40	\$0.00	\$45,359.40
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,400,598.84	\$353,428.70	\$616,441.50	\$1,137,586.04	\$0.00	\$1,137,586.04
Depreciation Fund	\$3,256,045.99	\$3,980.26	\$22,416.36	\$3,237,609.89	\$0.00	\$3,237,609.89
Bond District 11	\$18,199.18	\$0.00	\$5,400.00	\$12,799.18	\$0.00	\$12,799.18
FPS 2022 GO Bond	\$43,575,552.66	\$47,902.47	\$7,624,622.13	\$35,998,833.00	\$0.00	\$35,998,833.00
FNBO Capital Markets End of Month		\$8,000,000.00				
<b><u>Pinnacle Bank:</u></b>						
General Fund	\$26,030.30	\$18.61	\$0.00	\$26,048.91	\$0.00	\$26,048.91
QCPUF Fund	\$15.89	\$0.00	\$0.00	\$15.89	\$0.00	\$15.89
<b><u>RVR Bank:</u></b>						
Disbursing Account	\$380,309.34	\$836,967.86	\$648,985.71	\$568,291.49	\$0.00	\$568,291.49
<b><u>US Bank:</u></b>						
District Activity Fund	\$79,341.60	\$12,610.92	\$26,800.82	\$65,151.70	\$0.00	\$65,151.70

**Fremont Public Schools  
FPS 2022 GO Bond Detail  
March 2024**

<b>Beginning Balance 2/29/2024</b>		<b>\$43,575,552.66</b>
<b>January Receipts:</b>		<b>\$47,902.47</b>
3/29/2024	Interest Payment	\$47,902.47
		\$47,902.47
<b>January Expenditures:</b>		<b>-\$7,624,622.13</b>
2/28/2024	ck 210 BVH	Svcs thru 1-31-24:Deer Pointe, Howard, Washington,BF,Linden,JCAC,FHS, FHS CTE -\$89,419.91
2/28/2024	ck 211 Cheever Const	Pay App 21-MP; Pay App 9&10-Linden -\$911,194.40
2/28/2024	ck 212 Jamco Abatement	FHS abatement for HVAC renovations -\$12,120.00
2/28/2024	ck 213 Olsson	Svcs thru 2-3-24 at FHS -\$1,000.00
2/28/2024	ck 214 Sampson Const	Pay App 16 - Deer Pointe, Howard, Washington -\$2,369,028.00
2/28/2024	ck 215 Thiele Geotech	Deer Pointe svcs 10-24-23 to 1-23-24 -\$4,642.50
3/8/2024	ck 216 BVH	Svcs thru 2-29-24:Deer Pointe,Howard,Wash,Bell Field,Linden,JCAC,FHS,CTE, -\$89,666.52
3/8/2024	ck 217 Mid-State Engineering	Special testing at FHS -\$3,927.50
3/8/2024	ck 218 Omaha World Herald	Bid Notice for Lenihan -\$76.62
3/8/2024	ck 219 Riverside Technologies	zSpace -\$26,339.00
3/8/2024	ck 220 Scheele-Kayton Const	Pay App 10 - JCAC -\$264,908.70
3/8/2024	ck 221 BVH	Add'l Clarmar projects, FHS Press Box -\$62,437.50
3/8/2024	ck 222 Hausmann Const	Pymt 20 - FHS -\$1,267,314.50
3/19/2024	ck 224 Cheever Const	Pay app 11 - Linden, Pay app 9 - BF -\$544,565.70
3/19/2024	ck 225 Hausmann Const	Pay App 21 - HS -\$1,644,303.79
3/19/2024	ck 226 Jamco Abatement	Asbestos Abatement Tunnel -\$5,150.00
3/19/2024	ck 227 JEO	Svcs thru Feb 2, 2024 - Washington -\$2,018.75
3/27/2024	Transfer to SBF - Repay Invoices Paid from SBF that should have been from GO Bond Account	-\$326,508.74
<b>Ending Balance 3/31/24 - FPS 2022 GO Bond</b>		<b>\$35,998,833.00</b>
<b>FNBO Capital Markets Par Value</b>		<b>\$8,000,000.00</b>
		<b>\$43,998,833.00</b>

**Fremont Public Schools  
Pledged Securities  
3/31/2024**

**Fremont National Bank**

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

Description	Receipt #	Maturity Date	Current Face
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$189,104.00
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$132,970.50
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$164,738.50
Fremont NE GO Unltd	357406DV6	8/1/2026	\$196,496.00
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$242,205.00
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$213,725.60
Papillion NE GO Unltd	698856P70	12/15/2025	\$242,205.00
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$277,032.00
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$193,760.00
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$117,924.00
			\$1,970,160.60

**Fremont Public Schools  
Pledged Securities Recap  
March 31, 2024**

Fund Name	Statement Balance 3/31/2024	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<b><u>First National Bank Fremont:</u></b>					
General Fund	\$8,618,487.20				
Payroll	\$24,285.68				
Flex Benefit Fund	\$45,359.40				
Special Building Fund	\$1,137,586.04				
Depreciation Fund	\$3,237,609.89				
Bond District 11	\$12,799.18				
FPS 2022 GO Bond	\$35,998,833.00				
Learning Center	\$894.41				
<b>FDIC Insured \$250,000</b>		\$49,075,854.80	-----	-----	-----
FNBO Capital Markets Par	\$0.00	\$0.00	-----	-----	-----
<b><u>Pinnacle Bank:</u></b>					
General Fund	\$26,048.91				
QCPUF Fund	\$15.89				
<b>FDIC Insured \$250,000</b>		\$26,064.80	\$0.00	\$0.00	\$0.00
<b><u>RVR Bank:</u></b>					
High School Activity	\$255,101.73				
MS/JCAC Activity	\$99,661.94				
<b>FDIC Insured \$250,000</b>		\$354,763.67	\$104,763.67		
Disbursing Account	\$568,291.49				
Food Service	\$250,000.00				
<b>FDIC Insured \$250,000</b>		\$818,291.49	\$568,291.49		
Food Service Sweep	\$1,262,255.54				
<b>ICS Sweep</b>		\$1,261,474.42	\$781.12		
			\$673,836.28		
Pledging Requirement 102% of Above Balance			\$687,313.01	\$1,970,160.60	\$1,282,847.59
<b><u>US Bank:</u></b>					
District Activity Fund	\$65,151.70				
Elementary Activity Fund	\$23,484.88				
<b>FDIC Insured \$250,000</b>		\$88,636.58	\$0.00	\$0.00	\$0.00

Fremont Public Schools  
General Fund  
School Year 2023-2024  
March 2024

**FPS GENERAL FUND**

<b>Receipts:</b>	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,789,900	1,696,083	60.79%
County Sources	500,000	429,969	85.99%
State Aide	20,783,589	14,548,513	70.00%
State Sources	7,283,573	5,531,872	75.95%
Federal Sources	4,095,105	2,308,894	56.38%
Personal and Property Taxes	31,582,205	13,661,283	43.26%
Cash Reserve	0	0	0.00%
	<u>67,034,372</u>	<u>38,176,614</u>	<u>56.95%</u>

<b>Expenditures:</b>	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	30,668,266	16,935,938	55.22%
Special Education	7,652,996	4,271,289	55.81%
Pupil Support Services	5,767,794	3,748,108	64.98%
Instruct Support Services	3,335,565	1,361,986	40.83%
Board of Education	500,678	488,969 *	97.66%
General Administration	1,903,108	1,074,871	56.48%
School Administration	2,416,523	1,454,997	60.21%
Business Support	2,004,696	1,200,993	59.91%
Facilities & Operations	6,407,385	3,376,222	52.69%
Regular Transportation	891,067	589,980	66.21%
Special Ed Transportation	1,315,794	835,999	63.54%
State Grants	384,207	205,864	53.58%
Debt Services (Tax Repayment)	0	0	0.00%
Federal Programs	4,049,448	1,797,492	44.39%
Summer Programs	7,642	0	0.00%
Transfers to Other Funds	65,746	0	0.00%
	<u>67,370,915</u>	<u>37,342,709</u>	<u>55.43%</u>

\*Includes District Liability Insurance Premiums

# Fremont Elementary School Activities Fund

Balance Sheet 2023-2024

As of March 31, 2024

---

	<u>Mar 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 - Checking	23,116.54
Total Checking/Savings	<u>23,116.54</u>
Total Current Assets	<u>23,116.54</u>
<b>TOTAL ASSETS</b>	<b><u><u>23,116.54</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Net Income	23,116.54
Total Equity	<u>23,116.54</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>23,116.54</u></u></b>

Balance Sheet 2023-2024

March 2024

---

	<u>Mar 31, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FMS Checking	88,354.93
Total Checking/Savings	<u>88,354.93</u>
Total Current Assets	<u>88,354.93</u>
<b>TOTAL ASSETS</b>	<u><u>88,354.93</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Net Income	88,354.93
Total Equity	<u>88,354.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>88,354.93</u></u>

Fremont High Activities Fund

Balance Sheet

As of March 31, 2024

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	<u>Mar 31, 24</u>	<u>Feb 29, 24</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Checking	225,940.85	221,734.21
Total Checking/Savings	<u>225,940.85</u>	<u>221,734.21</u>
Total Current Assets	<u>225,940.85</u>	<u>221,734.21</u>
<b>TOTAL ASSETS</b>	<u><u>225,940.85</u></u>	<u><u>221,734.21</u></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Net Income	225,940.85	221,734.21
Total Equity	<u>225,940.85</u>	<u>221,734.21</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>225,940.85</u></u>	<u><u>221,734.21</u></u>

2:39 PM

04/01/24

Accrual Basis

**LC Activity Account**  
**Balance Sheet**  
As of March 31, 2024

	<u>Mar 31, 24</u>	<u>Mar 31, 23</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Fremont National Bank	757.06	1,746.33
Total Checking/Savings	<u>757.06</u>	<u>1,746.33</u>
Total Current Assets	<u>757.06</u>	<u>1,746.33</u>
<b>TOTAL ASSETS</b>	<u><b>757.06</b></u>	<u><b>1,746.33</b></u>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Retained Earnings	1,497.61	1,842.72
Net Income	<u>-740.55</u>	<u>-96.39</u>
Total Equity	<u>757.06</u>	<u>1,746.33</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>757.06</b></u>	<u><b>1,746.33</b></u>

# Fremont Public School Food Service

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

Monthly Report of: March 2024

Fund Balance: 2/28/24	.....	\$ 1,399,866.43
Receipts:		
1510 Interest	.....	\$ 3,714.95
1611 School Lunch Program	.....	\$ 71,768.21
1990 Other Misc Income	.....	\$ 284.88
3150 State Reimbursement	.....	
4210 Federal Reimbursement	.....	\$ 421,051.47
5200 Funds Transfer In	.....	
Total Monthly Income	.....	\$ 496,819.51
Expenditures:		
110 Labor	.....	\$ 168,204.96
430 Repairs & Maintenance	.....	\$ 9,336.70
610 General Supplies	.....	\$ 919.36
630 Food	.....	\$ 206,079.56
810 Dues & Fees	.....	\$ 123.00
890 Misc Expenditures	.....	\$ 536.50
Total Expenditures	.....	\$ 385,200.08
Fund Balance: 3/31/24	.....	\$ 1,511,485.86

Deb Nelson, Food Service Accounting Office

Clarmar Media Center Discard							
These are all from the professional section. They are duplicates or outdated.	Damaged Books			Equipment	Model	Serial Number	Reason
Active Decision Making	Lost Tooth Rescue	water damage		Panasonic DVD Player	DVD-RV31	KT1GA002912	Oboslete
Little People	Crisis City (Sonic Hedgehog)	Damaged/not fixable		Samsung DVD/VCR	DVD-V5500	6RAY94789F	Oboslete
Classroom Instruction tht works	This is Spider-Man	Water Damage/mold		Zenith DVD/VCR	XBY713	710INSE29514 2	Oboslete
The Teacher's resource Guide	Draw Really Cool Stuff	Damaged/not fixable		The Pro Scope TV	PS100N	50668	Oboslete
25 Read & Write Mini Books	Dog Man and Cat Kid	Damaged/not fixable/ Reordered		Califone CD/Tape Player	1776	Q201101KJ018 281	Oboslete
The Art of Teaching Writing	I survived the attack fo the grizzlies 1967	Damaged/not fixable/ Reordered		Califone CD/Tape Player	1776	Q201101KJ018 282	Oboslete
Comic Strip Map Skills	Awesome Friendly Adventure	Water Damage					
Grammar Puzzles and Mazes							
Multiplication practice puzzles							
Science Wizardry for Kids							
If you're trying to teach kids how to write...							
The complete book of paper crafts							
Great Graph Art							
Easy Math Art Projects and Activities							
Tattlin' Madline							
Globetrotting Games							
Math practice puzzles Mulitplication and Division							
Follow the Directions							
Crafts for the all Season							
You can handle them all							
100 Award winning science fair projects							
Tools for promoting active, in-depth learning							
Guiding Readers and Writeres Grades 3-6							

## Discarded Books from Bell Field Elementary

deleted title:	Alabama		
deleted title:	Alaska		
deleted title:	Arizona		
deleted title:	Arkansas		
deleted title:	California		
deleted title:	Colorado		
deleted title:	Connecticut		
deleted title:	Delaware		
deleted title:	Florida		
deleted title:	Georgia		
deleted title:	Idaho		
deleted title:	Illinois		
deleted title:	Indiana		
deleted title:	Iowa		
deleted title:	Kansas		
deleted title:	Kentucky		
deleted title:	Louisiana		
deleted title:	Maine		
deleted title:	Maryland		
deleted title:	Massachusetts		
deleted title:	Michigan		
deleted title:	Minnesota		
deleted title:	Minnesota		
deleted title:	Mississippi		
deleted title:	Missouri		
deleted title:	Montana		
deleted title:	Nebraska		
deleted title:	Nebraska		
deleted title:	Nevada		
deleted title:	New Hampshire		
deleted title:	New Jersey		
deleted title:	New Mexico		
deleted title:	New York		
deleted title:	North Carolina		
deleted title:	North Dakota		
deleted title:	Ohio		
deleted title:	Oklahoma		
deleted title:	Oregon		
deleted title:	Pennsylvania		
deleted title:	Rhode Island		
deleted title:	South Dakota		
deleted title:	Texas		
deleted title:	Tennessee		
deleted title:	Utah		
deleted title:	Vermont		
deleted title:	Virginia		
deleted title:	Washington		
deleted title:	West Virginia		
deleted title:	Wisconsin		
deleted title:	Wyoming		

deleted title:	Washington D.C		
deleted title:	Puerto Rico		
deleted title:	World Almanac for Kids 2010		
deleted title:	World Almanac for Kids 2010		
deleted title:	World Almanac for Kids 2011		
deleted title:	World Almanac for Kids 2011		
deleted title:	World Almanac for Kids 2012		
deleted title:	World Almanac for Kids 2012		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac for Kids 2014		
deleted title:	World Almanac & Book of Facts 2012		
deleted title:			
deleted title:			
deleted title:	Discarded Damaged Books from Bell Field Elementary		
deleted title:			
deleted title:	Pink princess party cookbook	damaged	
deleted title:	Don't push the button	damaged	
deleted title:	Muttley	damaged	
deleted title:	Fun stuff with Hershey's	damaged	
deleted title:	Chicka Chicka Boom Boom	damaged	
deleted title:	Minecraft combat handbook	damaged	
deleted title:	Star Wars the force awakens	damaged	
deleted title:	Oh the Thinks you can think!	damaged	
deleted title:	How the Grinch stole Christmas	damaged	
deleted title:	How the Grinch stole Christmas	damaged	
deleted title:	Football big shots	damaged	
deleted title:	Cake my day!	damaged	
deleted title:			
deleted title:			

	Discarded Equipment from			
	Washington	Elementary		
Item	Model number	Serial number	Quantity	Reason
3M overhead	9000AJF	733938	1	obsolete
Nikon	Coolpix S6500	31031032	1	broken
Nikon	Coolpix S6500	31031044	1	broken
AverMedia Document Camera	PO87A	5113511040P	1	obsolete
AverMedia Document Camera	PO87A	5224511030P	1	obsolete



### Food Service Discard

School	Equipment	Move	Discard	Date
<b>Howard</b>	Oven		X	May 11
	2 Door Reridge.		X	May 11
	2 deep Freezes		X	May 11
	2 Milk Coolers	X		
<b>Washington</b>	Oven		X	May 11
	Dishwasher	X		
	2 Door Fridge	X		
	3 Milk Cooler	X		
	Oven		X	May 11
	Warmer		X	May 11
	2 deep freezes		X	May 11
<b>Clarmer</b>	Dishwasher	X		
	Oven		X	May 11
	Warming Oven		X	May 11
	2 top stove		X	May 11
	Kettle		X	May 11
	2 door Fridge	X		
	3 milk coolers	X		
<b>Linden</b>	2 top Stove		X	May 11
	Kettle		X	May 11
	Mixer	Move to Deere Point		May 11
	Oven	Keep		
	Dishwasher	Keep		
	Warmer	Keep		



**Fremont Public Schools**

# **Board of Education**

**Bond Program Update**

**BVH**  
ARCHITECTURE

April 8, 2024

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# Bond Project Outcomes

- + Improved Learning Environment
- + Increased Safety and Security
- + Creating Operational and Energy Efficiencies

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# PROJECT UPDATES



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# New Elementary's

## + Construction Progress Update

- **Howard: MEP Punchlist work nearly complete, Flooring and Final Finishes in progress, Casework installed, Specialty Finishes work still remains, Sitework will commence following the school year.**
- **Washington: MEP Punchlists in progress, Flooring, Final Finishes, and Casework in progress, Specialty Finishes work still remains, Roads on North mostly complete, Sitework on East will commence following the school year and Demo.**
- **Deer Pointe: Exterior Masonry is complete, Final Windows and Metal Panels nearly complete, Drywall nearing completion, Tiling in progress, MEP Rough-In in progress**

# HOWARD ELEMENTARY

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# HOWARD ELEMENTARY



# HOWARD ELEMENTARY

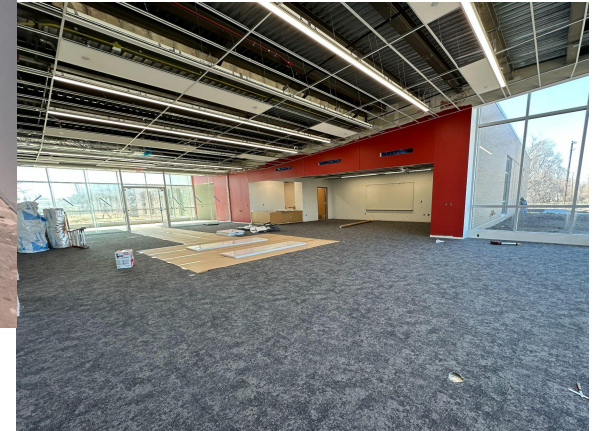
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# WASHINGTON ELEMENTARY



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# DEER POINTE ELEMENTARY



# DEER POINTE ELEMENTARY



# DEER POINTE ELEMENTARY

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# High School / CTE

- + **New Weight Room at former East Gym is Completed and Operational**
- + **2nd Floor Classroom Construction is Underway**
- + **CTE is Fully Enclosed - Finishes Nearing Completion**
- + **Temporary Locker Rooms in the old Weight Room being utilized**
- + **Girls Locker Room Renovations have Started**
- + **Lecture Hall work is Complete - Operational**
- + **Tennis Courts**
  - **Construction of the 6 New Courts: March 2024 thru August 2024**
  - **Renovation of the 6 Existing Courts: May 2024 thru August 2024**

# HIGH SCHOOL CTE

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# CTE UPDATES

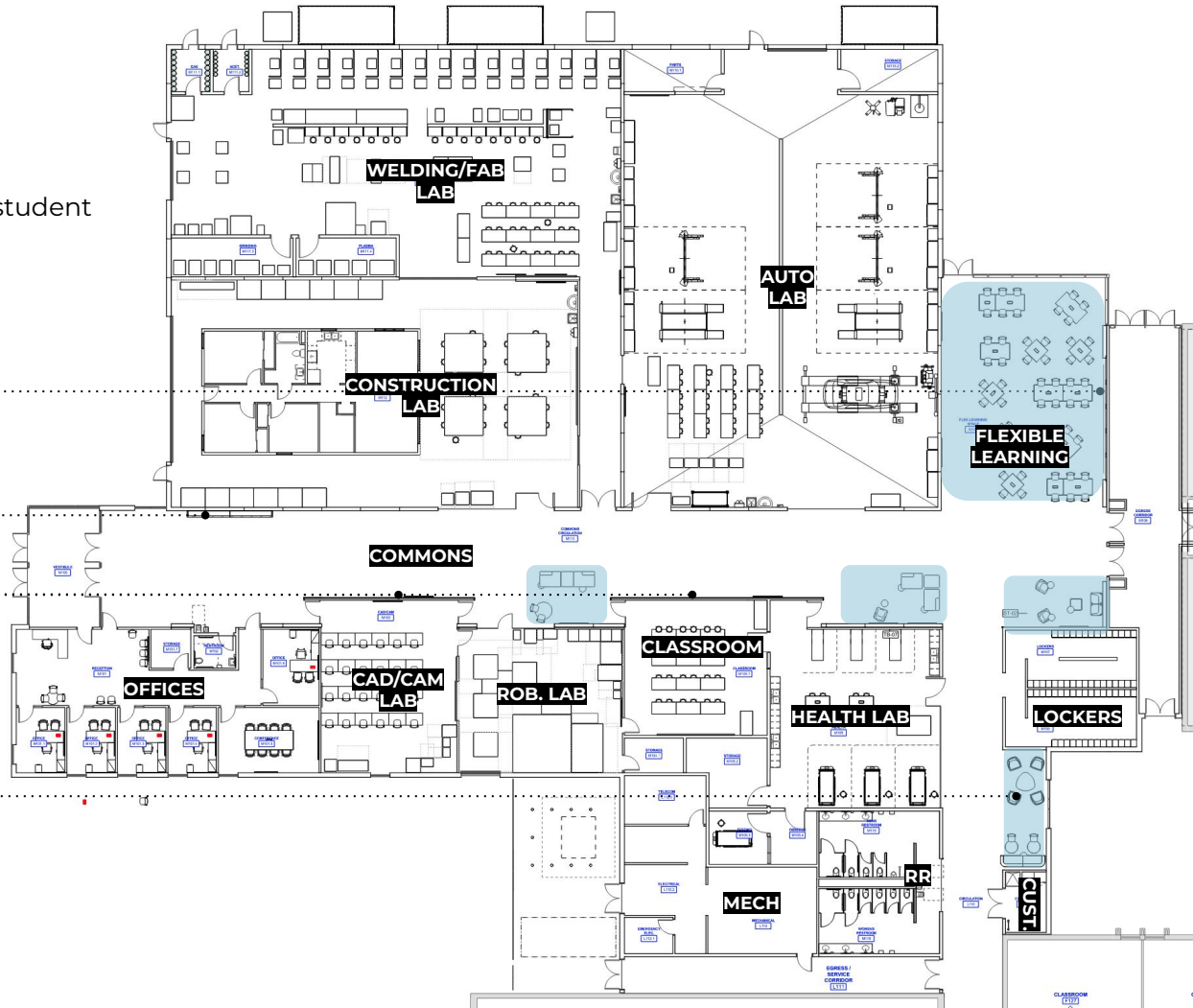
- Flexible area for multiple learning configurations, community events, etc.
- Display cases and interactive walls put student work front and center

PROJECTION SCREEN

DISPLAY CASE

INTERACTIVE DISPLAY WALLS

FLEXIBLE LEARNING AREAS



# HIGH SCHOOL CTE

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# HIGH SCHOOL CTE

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# HIGH SCHOOL CTE



# HIGH SCHOOL CTE



# CONSTRUCTION LAB



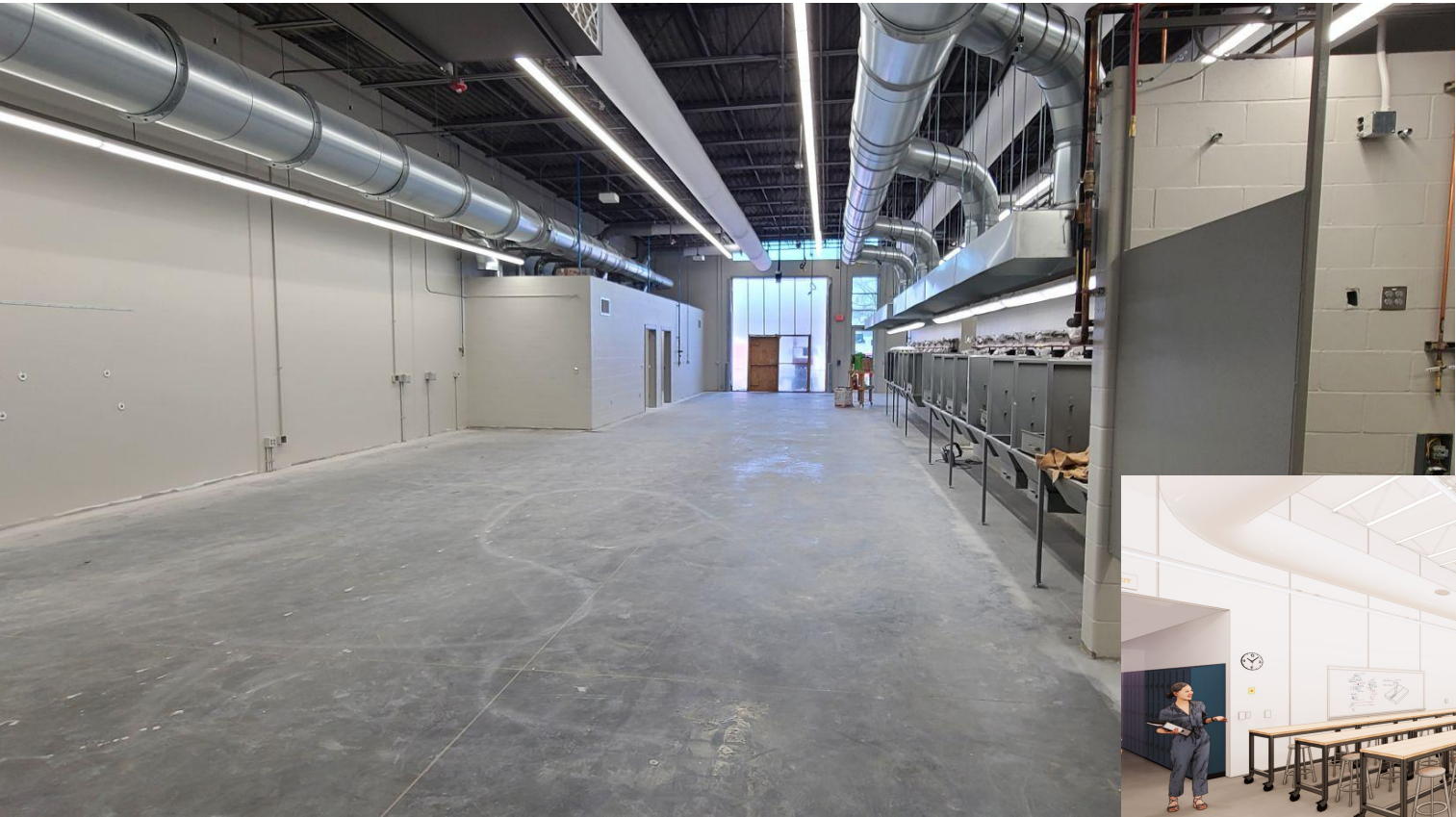
# ROBOTICS LAB



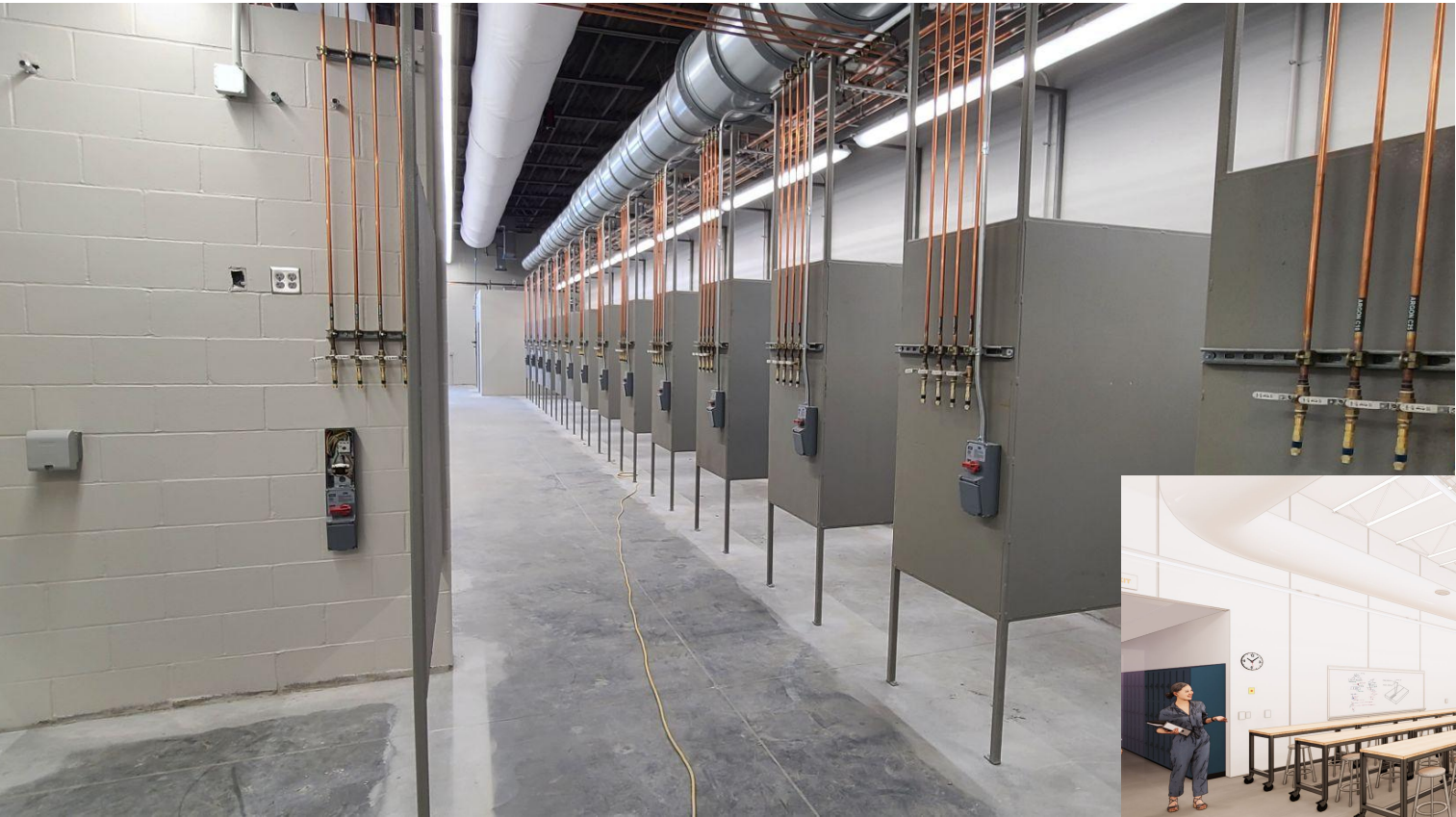
# CAD/CAM LAB



# WELDING LAB



# WELDING LAB



# HEALTH LAB



# HIGH SCHOOL CTE

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# HIGH SCHOOL LECTURE HALL

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# HIGH SCHOOL LECTURE HALL

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# HIGH SCHOOL EAST GYM

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# HIGH SCHOOL 2ND STORY





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# JCAC

## + **Construction:**

- Metal Wall Panels in Progress
- Storefront and Windows 95% complete
- Interior Walls / Drywall 60-65% complete
- MEP Rough-In 85-90% complete
- Grading and Paving in progress
  
- Remodel of Music area and tie-in of Additions - Summer of 2024





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# Linden Elementary

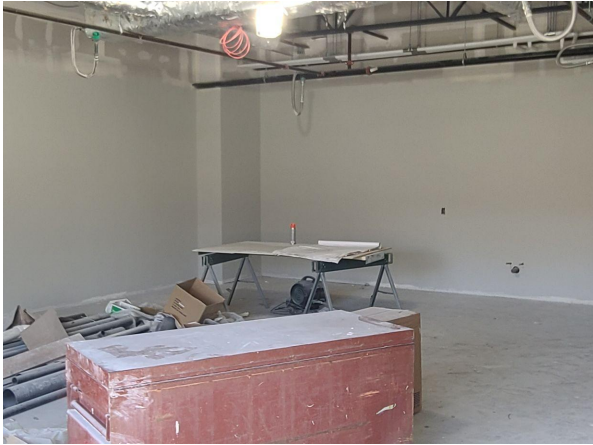
## + **Construction:**

- Brick in progress
- Storefronts / Windows complete
- Interior Walls and Drywall in progress
- MEP Rough-In in progress
- Kitchen Hood Install in progress
- Demo of East Classroom Wing - Summer of 2024

## + **Occupancy:**

- Approximately August 01, 2024

# LINDEN



# LINDEN



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# Lenihan Skywalk Demo

## + **Construction:**

- Work is underway
- Coordination with MCC and the City is on-going
- First OAC meeting was held On 4/3/2024

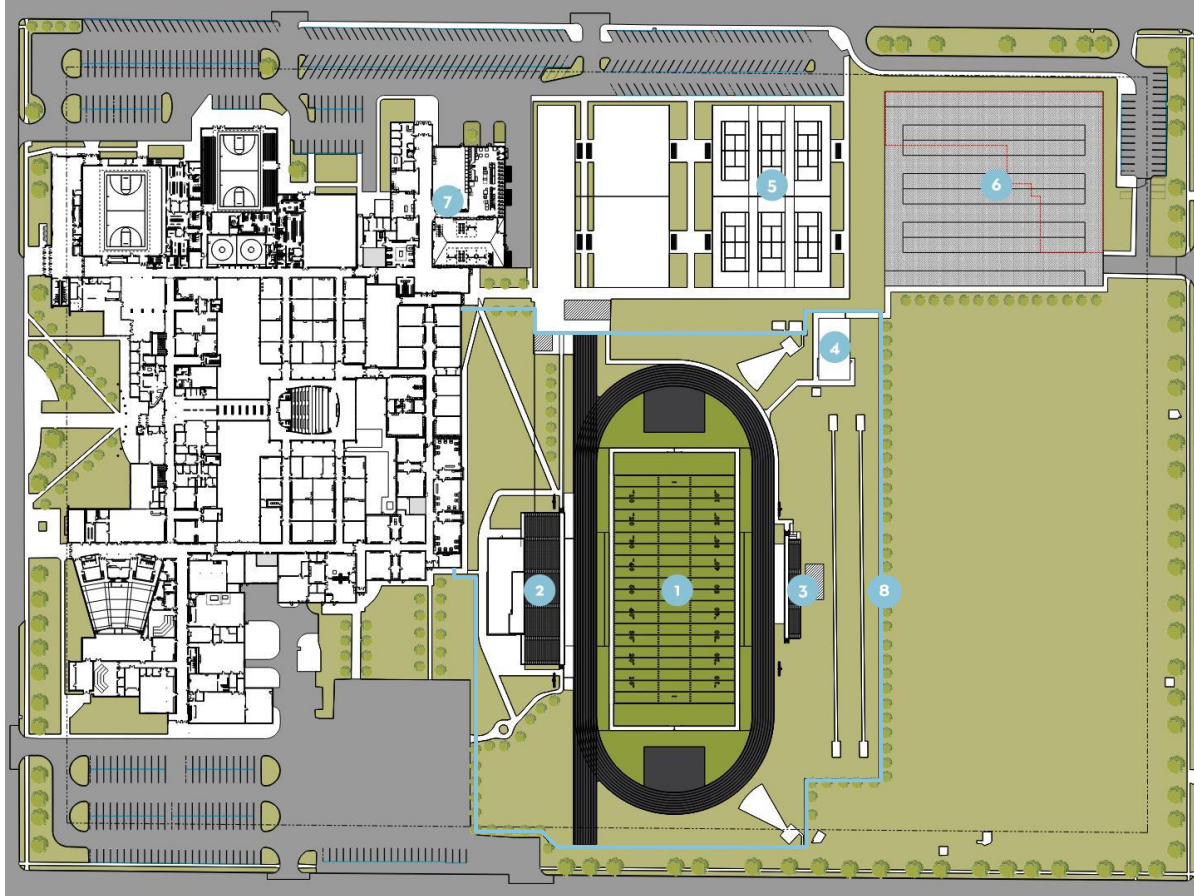


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# High School Stadium

- + **Facilities Committee exploring stadium options at FHS**

# SITE PLAN - ENTIRE PROPERTY



- 1. New Football Field**
- 2. Home Bleachers, Pressbox, Restrooms & Locker Rooms**
- 3. Visitor Bleachers**
- 4. Visitor Locker Rooms & Restrooms**
- 5. New Tennis Courts**
- 6. Clarmar Parking Lot**
- 7. CTE Addition**
- 8. Revised Fenceline**

# PRESS BOX / CONCESSION - INITIAL MASSING/DESIGN



# PRESS BOX / CONCESSION - INITIAL MASSING/DESIGN



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# SCHEDULE



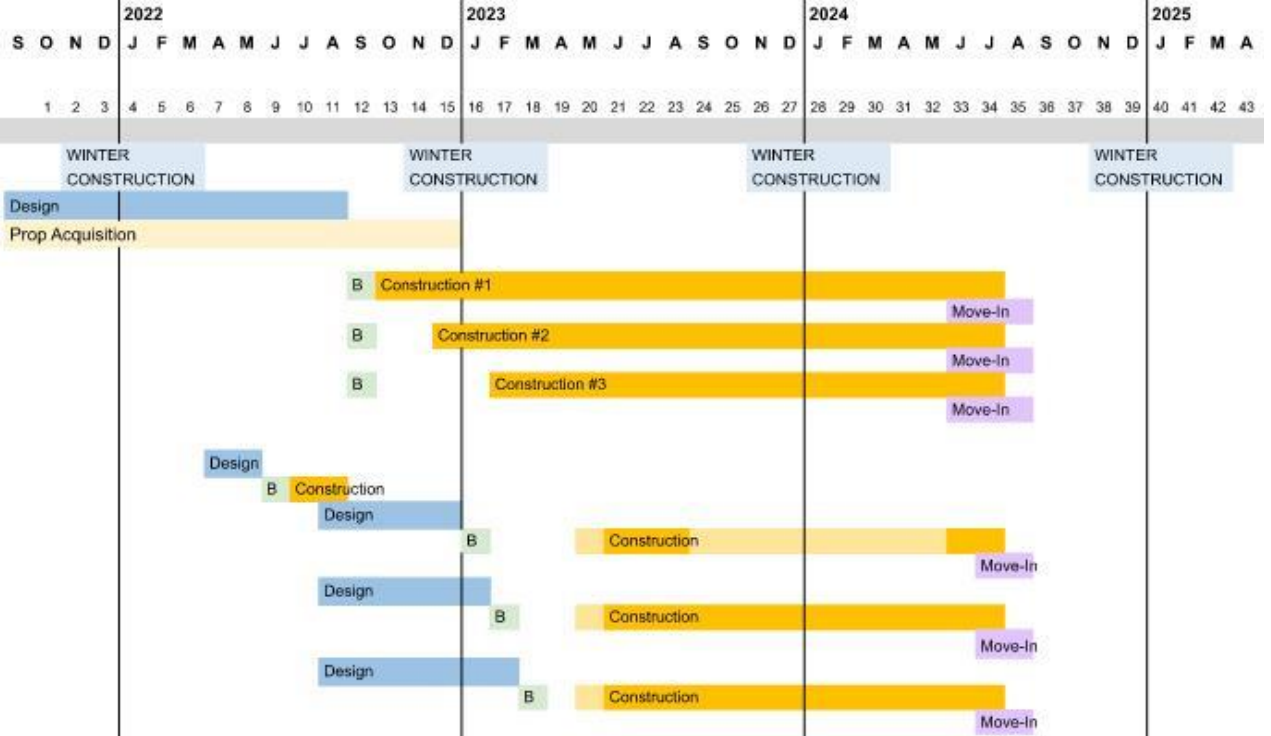
# BVH ARCHITECTURE

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



ESSER FUNDING DRAW DE/

**FURNITURE DESIGN**

New Elementary's

Design BIDDING & INSTALLATION TBD

High School/CTE

Design BIDDING & INSTALLATION TBD

Other Projects?

# Thank you

**BVH**  
ARCHITECTURE



FREMONT PUBLIC SCHOOLS

# Continuous Improvement - Fremont Public Schools

2024-2025

# What are we trying to achieve?

- 1) Create Action Plans based on identified needs at each school
- 2) Teacher driven -> Principal led-> District supported
  - a) Teacher Driven - determine needs based on data and create action plans
  - b) Principal Led - providing opportunities for principals to lead discussions and provide the needed PD
  - c) District Supported through a variety of resources including Instructional Playbooks, SIOP strategies, Science of Reading, and more
- 3) Data informed decisions



# Summer Admin PD

May 29th and June 18th

Present the district CIP plan and facilitate a process to support principals to lead their buildings in a collaborative process that makes data based decisions.

ESU2 will help facilitate the Summer Admin Professional Development and the CIP Process

Summer Admin Professional Development will be the training of building principals to facilitate this collaborative process with their staffs



FREMONT PUBLIC SCHOOLS

# Collaboration

The Continuous Improvement Process (CIP) will center around collaboration at the building level

Create a “Community of Learners”

District will support principals to create the needed culture for ideas to be shared and acted on



# CIP Cycles

Step 1: Planning: Principals and Liaisons meet to prepare

Step 2: Building CIP meetings: Staff meet with to review data and create action plans

Step 3: Problems of Practice: Principals will collaborate using video “instructional rounds.”

Step 4: Monthly sharing of the action plans

Each Cycle is about 1 Quarter. The Building CIP meetings will occur on days reserved for Professional Development.



# End of Year Wrap up

May 19, 2025

- Review of Goals
- Celebration



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# Key Points

- Collaboration
- Culture of Learning / Communities of Learning
- Teacher driven -> Principal Led -> District supported
- Problems of Practice
- Continuous Improvement Process
- Data Analysis



Questions?



FREMONT PUBLIC SCHOOLS

# TECHNOLOGY MEMO

## FPStech

To: Mr. Shepard and Fremont Public Schools Board of Education  
From: Cliff Huss  
Date: April 8, 2024  
RE: Fremont High School CTE Video Wall

Members of the Board,

The FPS Technology Department is requesting permission to proceed with a project to install a video wall in the new CTE Addition.

The video wall project was proposed with two options: a video wall consisting of digital LED panels, or a 4x4 video wall consisting of 55" displays.

Multiple vendors were contacted to walk the space and provide proposals. The proposal being recommended is the low price received for a video wall created using digital LED panels. It is a 220" video wall consisting of digital LED panels from CCS Presentation Systems for a total installed cost of \$76,758.15.

Digital LED Panel Video Wall Responses - FHS CTE Addition			
March 29, 2024			
VENDOR NAME	Response Form	Digital Video Wall Cost	Itemized Quotes
AVI Systems	YES	N/A	YES
KCAV	YES	\$171,048.38	YES
CCS Presentation Systems (Option 1)	YES	\$76,758.15	YES
CCS Presentation Systems (Option 2)	YES	\$80,334.79	YES

This request is to proceed with a project to install a video wall in the Fremont High School CTE Addition using CCS Presentation Systems for a total cost of \$76,758.15.

This purchase will be funded from the Special Building Bond Fund Proceeds.

Thank you



# TECHNOLOGY MEMO

## FPStech

To: Mr. Shepard and Fremont Public Schools Board of Education  
From: Cliff Huss  
Date: April 8, 2024  
RE: Fremont High School CTE Computers

Members of the Board,

The FPS Technology Department is requesting permission to proceed with a purchase of computers for the CTE Addition. It has been brought to our attention that additional computers are needed for the various systems being implemented in the CTE, including the Mechatronics systems.

The computers proposed are the same computers as have been purchased and will be installed in the labs around the High School this summer.

This request is to proceed with the purchase of computers the Fremont High School CTE Addition from Sterling Computers for a total cost of \$18,700.00.

This purchase will be funded from the General Fund.

Thank you

A handwritten signature in black ink, appearing to be 'Ch' followed by a long, horizontal, wavy line that ends in a small loop.

# TECHNOLOGY MEMO

## FPStech

To: Mr. Shepard and Fremont Public Schools Board of Education

From: Cliff Huss

Date: April 8, 2024

RE: Wireless Access Points for new construction

Members of the Board,

The FPS Technology Department is requesting permission to proceed with the purchase of Wireless Access Points (WAPs). We will need additional WAPs in the new buildings and additions.

The WAPs proposed are an updated model of the WAPs we currently have installed throughout the district, are compatible with our WAP management system and will be supported longer than the models currently installed through the District. Pricing includes the WAP hardware, licenses for the management system and first year support.

This request is to proceed with the purchase of Wireless Access Points from Aercor for a total cost of \$16,221.60.

This purchase will be funded from the General Fund.

Thank you

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