

Fremont Board of Education  
Board of Education Regular Meeting  
Board Room  
130 E 9th St  
Fremont, NE 68025  
Monday, May 12, 2025 6:30 PM

## **AGENDA SUMMARY**

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

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

#### 1.1. Open Meetings Act

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

### **2. CONSENT SECTION**

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

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

#### 2.1. Legality of Meeting

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

## 2.2. Approval of Agenda

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

## 2.3. Minutes from Previous Meeting(s)

### 2.4. Policy & Board Reports

2.4.1. Option Enrollment

2.4.2. Student Enrollment

### 2.5. Personnel Reports

2.5.1. Certified / Classified Monthly Personnel Report

### 2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

## 2.7. Surplus/Salvage Items

- Fremont Middle School
- Linden Elementary

## 3. REPORT ITEMS

3.1. FEA

3.2. FHS Stadium Project Update

3.3. FHS SkillsUSA State Update

## 4. ACTION ITEMS

4.1. Board Items

4.2. Elementary/Secondary Items

#### 4.2.1. Out of State Travel Request - SkillsUSA

See attached letter

Six Fremont High School students will be competing at the SkillsUSA National Leadership and Skills Conference in Atlanta, GA from June 23-28, 2025.

Motion to approve FHS SkillsUSA out of state travel request to Atlanta, GA, June 23-28, 2025 passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.3. Curriculum and Instruction Items

#### 4.4. Personnel Items

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

##### 4.5.1. Davenport Carpet Replacement

This fall the Pathfinder special education program will move to Davenport Elementary School. Five rooms are in need of carpet replacement. Pricing was provided from Floor Inc. of Omaha and Abe Krasne Home Furnishings of Fremont. Krasne's provided the low price of \$15,500.00 for the project.

It is the recommendation of the administration to approve the not to exceed price of \$15,500.00 from Abe Krasne Home Furnishings of Fremont and enter into a contract for the replacement and installation of carpeting at Davenport Elementary School to accommodate the move of the Pathfinder special education program. The source of funds will be the General Fund/Special Building Fund.

The Board, by approving this contract with Abe Krasne Home Furnishings 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 not to exceed price of \$15,500.00 from Abe Krasne Home Furnishings of Fremont for the replacement and installation of carpeting at Davenport Elementary School as presented passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.2. Concrete Replacement

Each year the facilities department works with local contractors to solicit pricing for concrete tear out and replacement. An RFP was sent out to three (3) local contractors and pricing was received from C-R Menn Concrete, G&G Concrete and Sawyer Construction. The quote provided by C-R Menn Concrete was \$39,112.00 for the project which is below the pre-RFP estimate.

It is the recommendation of the administration to approve the price of \$39,112.00 provided by C-R Menn Concrete of Fremont and enter into a contract for the demolition, haul-off and installation of concrete at designated sites throughout the District as outlined in the RFP. The source of funds will be the General Fund/Special Building Fund.

The Board, by approving this contract with C-R Menn 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 proposal provided by C-R Menn Concrete for the demolition, haul-off and installation of concrete at designated sites throughout the District at a not to exceed price of \$39,112.00 passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.3. Asphalt Crack Fill and Sealing

Each year the facilities department works with area contractors to solicit pricing for asphalt crack filling and sealcoating. An RFP was sent out and pricing was

received from 2 contractors. The low quote provided by Parking Lot Maintenance was \$56,902.00 for the project.

It is the recommendation of the administration to approve the price of \$56,902.00 provided by Parking Lot Maintenance of Omaha and enter into a contract for asphalt crack filling and sealcoating at designated sites throughout the District as outlined in the RFP. The source of funds will be the General Fund/Special Building Fund.

The Board, by approving this contract with Parking Lot Maintenance 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 proposal provided by Parking Lot Maintenance of Omaha and enter into a contract for asphalt crack filling and sealcoating at designated sites throughout the District at a not to exceed price of \$56,902.00 passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.4. Underground Storage Tank Remediation

Over the past several years as the District transitioned from hot water and steam boilers to heat pumps and ground source geothermal systems the need for underground storage fuel oil tanks has been eliminated. The State Fire Marshall has ordered the remediation of the District's last two fuel oil tanks. They are located at Main Street and Fremont High School. Specifications were drafted, approved and pricing submitted for the remediation of the tanks from B2 Environmental. B2 is on the State Fire Marshal's approved contractor list. The price for closure in place is \$18,450 for the FHS tank and removal, discard and backfill for the Main Street tanks \$18,950.

It is the recommendation of the administration to approve the price of \$37,400.00 from B2 Environment for the remediation of the fuel oil tanks at Main Street and FHS as specified. The source of funds will be the General Fund/Special Building Fund.

The Board, by approving this contract with B2 Environment 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 price of \$37,400.00 from B2 Environment and enter into a contract for the remediation of the fuel oil tanks at Main Street and FHS as presented passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.5. FHS Maintenance Equipment

As part of the IAQ project at the High School many hard surface floors were replaced with carpet. In order to maintain the carpet the purchase of additional cleaning equipment is necessary. Pricing was provided by Egan Supply of Omaha utilizing government pricing for a Minuteman X Ride 28 self propelled carpet extraction machine at a not to exceed price of \$24,286.67.

It is the recommendation of the administration to approve the purchase of a Minuteman X Ride 28 self propelled carpet extraction machine at a not to exceed price of \$24,286.67 from Egan Supply of Omaha utilizing government purchase pricing. The source of funds will be the General Fund.

The Board, by approving this contract with Egan Supply 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 purchase of a self propelled carpet extraction machine at a not to exceed price of \$24,286.67 from Egan Supply as presented passed with a motion by Board Member #1 and a second by Board Member #2.

#### 4.5.6. Forklift Purchase

This year in partnership with Metropolitan Community College FHS students have had the opportunity to earn micro-credential certification as forklift (truck operators). In order to accommodate the program and have a forklift available at the CTE Center the purchase of a forklift is necessary.

It is the recommendation of the administration to approve the purchase of a model S25 - Triple Clark forklift at a not to exceed price of \$31,900.00 from Forklifts of Omaha utilizing State purchase pricing. The source of funds will be the Carl Perkins federal grant (\$13,300.00) and the FPS Foundation CTE Funds (\$18,600.00).

The Board, by approving this contract with Forklifts of Omaha 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 purchase of a model S25 - Triple Clark forklift at a not to exceed price of \$31,900.00 from Forklifts of Omaha 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: 4/5/25
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center  
Posted Date: 4/9/25

**Board of Education Regular Meeting**  
**Monday, April 14, 2025 6:30 PM**  
**Board Room**  
**130 E 9th St**  
**Main St Education & Administration Center**  
**Fremont, NE 68025**  
**Attendance Taken at 6:30 PM.**

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

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

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

Prior to the meeting, one individual Cay Edwards addressed the Board regarding the Todd Becker Foundation.

#### **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 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**

- [Facilities](#)
- [Student Services](#)
- [Milliken Park](#)

## **3. REPORT ITEMS**

### **3.1. FEA**

FEA President, Keith Cunnings stated that this is a busy time of year, almost to the end of the school year, SkillsUSA success with 6 national qualifiers and had teachers in the audience introduce themselves.

### **3.2. Update on Board Goal #1 Student Outcomes/Serve All Students - Student Discipline and Mental Health Referrals**

Kate Heineman and Joel Kerkman presented on the MTSS process and mental health referrals.

## **4. ACTION ITEMS**

### **4.1. Board Items**

#### **4.1.1. Formal Complaint**

Board of Education Policy 44E.3a outlines a process for resolution of formal complaints filed by certified staff members regarding any matter of dissatisfaction with his/her employment. The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to complaints against either the Board, its agents or members.

On March 22, 2025, a formal complaint was filed by staff member Justin Bigsby in response to an email exchange between FPS Board of Education Member Mike Petersen and himself.

Attached is a copy of the formal complaint, the superintendent's resolution letter and the email exchange.

It is the recommendation of the administration that the Board of Education acknowledge and receive the formal complaint, superintendent resolution letter and the email exchange. Motion to acknowledge and receive the formal complaint filed March 22, 2025 by Justin Bigsby regarding an email exchange with Board Member Mike Petersen, the March 28, 2025, superintendent resolution letter and a copy of the email exchange passed with a motion by Terry Sorensen and a second by Pam Murphy.

Mike Petersen: Abstain (With Conflict), Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea  
Yea: 5, Nay: 0, Abstain (With Conflict): 1

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

#### **4.2.1. Tool & Die Equipment Purchase**

As part of the CTE programming the District purchased a HAAS training mill, tool room mill and tool room lathe. In order to run the equipment various tools and fixtures are required.

Attached is the price quote from Productivity Inc. which includes various tools, bits, tool holders, collets and accessories.

It is the recommendation of the administration that the Board of Education authorize the purchase of tools, bits, tool holders, collets and accessories at a not to exceed price of \$28,099.03. Source of funds is the General Fund - Federal Perkins grant (\$25,099) and State CTE grant (\$3,000).

Motion to authorize the purchase of tools, bits, tool holders, collets and accessories from Productivity Inc. as presented at a not to exceed price of \$28,099.03 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

#### **4.2.2. FMS Computer Science & Technology Purchase**

Through the State GEER's Developing Youth Talent Initiative grant the middle school Business curriculum will offer computer programming / coding. To deliver the curriculum a higher level computer is needed.

Attached is the price quote from Sterling technology to provide 30 Dell Optiplex 7020 BTX computers mounts and monitors utilizing government purchasing pricing.

It is the recommendation of the administration that the Board of Education authorize the purchase of 30 Dell Optiplex 7020 BTX computers, mounts and monitors at a not to exceed price of \$24,661.80. Source of funds is the General Fund - State GEER's Developing Youth Talent Initiative grant.

Motion to authorize the purchase of 30 Dell Optiplex 7020 BTX computers, mounts and monitors from Sterling technology utilizing government pricing as presented at a not to exceed price of \$24,661.80 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

#### **4.2.3. FHS Out of State Travel Request - JAG**

See attached letter

Fremont High School students will be representing JAG Nebraska at the National Career Development Conference in Indianapolis, IN, April 23-27, 2025.

Motion to approve FHS JAG students out of state travel request to Indianapolis, IN, April 23-27 for the National Career Development Conference passed with a motion by Todd Hansen 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

### **4.3. Curriculum and Instruction Items**

#### **4.3.1. FPS Science Curriculum Revision**

The Nebraska State Board of Education adopted the revised K-12 Science Standards at their meeting on September 6, 2024. FPS is in the process of reviewing/revising our science curriculum in preparation for implementation this fall per state statute 79-760.02.

Over the past five months, 25 FPS K-12 Science Teachers have worked through the updated standards and instructional recommendations in collaboration with the science specialists from NDE and ESU#2.

The team identified goals and needs to meet those goals for science instruction for our FPS students and teachers and then began reviewing, evaluating and piloting materials that align to the standards to make recommendations for moving forward.

The revision team is in the process of concluding their work, which has been very interrupted with the unplanned school closures due to weather and weather-related circumstances. The recommendation(s) will be going to the FPS Board of Education Textbook Committee for review and feedback between the April and May Board of Education meetings.

Attached is a summary of the materials currently being reviewed and not to exceed prices provided by each vendor. The approval would be subject to the Textbook Committee review/approval process. This timeline/process will allow the teacher materials with delivery in time for our Teacher Contract work days May 19-22.

It is the recommendation of the administration that the Board of Education authorize the purchase of science curriculum materials from various vendors at a not to exceed price of \$1,597,000. Purchase orders will be prepared and orders placed after the Board of Education Textbook Committee meets to review and approve the materials. Source of funds: General fund and Depreciation fund.

Motion to authorize the purchase of science curriculum materials from various vendors at a not to exceed price of \$1,597,000 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

#### **4.4. 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 Todd Hansen and a second by Pam Murphy.

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

##### **4.5.2. Grant Elementary Lighting Project**

Prior to the 2021 bond issue a district wide facilities study was conducted to determine facility needs across the district. One of those needs that was identified but not addressed with bond proceeds was interior lighting at Grant Elementary. The project was put out to bid with all bids due on April 3, 2025. The bids were reviewed by Brett Pierce and Andrew Lang of Morrissey

Engineering. The district received 5 bids for the project with Denny Electric being the low bid at \$108,494.00. (bid tabulation and Morrissey recommendation is attached)

It is the recommendation of the administration to approve the price of \$108,494.00 for the replacement and installation of the new LED lighting at Grant Elementary. The source of funds will be the Special Building Fund.

The Board, by approving this contract with Denny Electric 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 Grant Elementary lighting upgrade as presented passed with a motion by Pam Murphy and a second by Mike Petersen.

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

#### **4.5.3. FHS South Parking Lot Lighting Project – Bid Tab**

The parking lot lights at the High School in the South parking lot are inefficient and do not effectively light the heavily used parking lot. Fremont Public Schools has received pricing from three vendors to replace four pole lights and pole bases with new lighting that will illuminate the South parking lot efficiently and effectively.

It is the recommendation of the administration to approve the price of \$26,855.00 from Fremont Electric for the replacement and installation of the new LED lighting in the South parking lot at Fremont High School. The source of funds will be the Special Building Fund.

The Board, by approving this contract with Fremont Electric 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 Fremont High School South parking lot lighting upgrade as presented passed with a motion by Pam Murphy and a second by Todd Hansen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

#### **4.5.4. Server Hardware Purchase - Quote**

The FPS Technology Department is requesting permission to proceed with a technology purchase of server hardware and storage hardware. The core VMware cluster and storage in the MSEAC NOC need to be replaced as the existing hardware has reached the end of support. The existing VM servers and storage were purchased and installed in early 2018. (see attached letter of recommendation from Cliff Huss and Sterling price quote).

It is the recommendation of the administration that the Board of Education authorize the purchase of the following from Sterling technology:

Server hardware (3 servers) totaling \$38,330.52.

Storage hardware (2 storage arrays and 2 expansion enclosures) totaling \$120,333.63

Total hardware cost: \$158,664.15

Sterling's pricing reflects NASPO contract pricing.

Source of funds is the General Fund - Technology budget.

Motion to authorize the purchase of server hardware and storage from Sterling at a total cost of \$158,664.15 passed with a motion by Todd Hansen 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

## **5. CLOSED SESSION**

## **6. ADJOURNMENT**

Motion to adjourn passed with a motion by Mike Petersen 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: 7:15 pm

---

Board Secretary

**FREMONT PUBLIC SCHOOLS  
OPTION ENROLLMENT REPORT  
May 12, 2025**

**ENTER 2024-2025**

**Grade**                      **From**

**EXIT 2024-2025**

**Grade**                      **To**

**ENTER 2025-2026**

<b><u>ENTER 2025-2026</u></b>	<b><u>Grade</u></b>	<b><u>From</u></b>
Valdivia Zapata, Brianna	8	Logan View

**EXIT 2025-2026**

<b><u>EXIT 2025-2026</u></b>	<b><u>Grade</u></b>	<b><u>To</u></b>
Brown, Ryker	K	DC West
Burt, Camden	9	Millard
Coon, Jarrett	9	Millard
Covington, Za’Kari	K	Bellevue
Gertsch, Adler	K	DC West
Porto, Evelyn	K	Mead
Quiel, Joseph	1	Mead
Quiel Estrada, Mia	7	Mead
Sandoval, Khloei	10	Logan View
Viola, Jazz	9	Millard
Wood, Payton	11	North Bend
Yueill, Katelyn	K	DC West

**Change of Status**

Field, Jeremiah  
Previous option to Fremont from Scribner-Snyder; moved to Lincoln

Shepardson, Caine  
Previous option to Fremont from Omaha; moved to Fremont

**DENIED**

Quiel, Alina  
Denied option from Fremont to Mead; grade level at capacity

Sandoval, Kinsleigh  
Denied option from Fremont to Mead; grade level 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, Abdiel Jimenez; K-12 Principals

## Fremont Public Schools Enrollment Report May 2025

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#s)	YAP	Middle School	Johnson Crossing	Bell Field	Deer Pointe	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out/ Rule 18	in/Berg/Home (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
PreSchool						31	31	30	24	29	22	33	0	0		75	32	307
Free/Reduced						21	17	20	18	22	16	21	0	0		23	1	159
SpED						11	16	20	11	12	13	13	0	0		75	1	172
Kindergarten						65	46	19	51	59	40	84	0	11	6			381
Classroom Teachers						3	2	1	2	3	2	4	0	0	0			17
Free/Reduced						40	27	15	45	48	29	76	0	4	4			288
SpED						18	15	2	8	6	9	7	0	8	6			79
ELL						8	6	6	31	35	18	64	0	0	0			168
1st Grade						44	41	23	70	66	47	75	0	6	3			375
Classroom Teachers						2	2	1	3	3	2	4	0	0	0			17
Free/Reduced						32	20	18	52	54	36	63	0	0	1			276
SpED						11	9	6	14	11	13	7	0	2	3			76
ELL						12	1	4	34	38	26	57	0	0	0			172
2nd Grade						41	51	24	78	65	44	75	2	11	1			392
Classroom Teachers						2	2	1	3	3	2	4	0	0	0			17
Free/Reduced						29	24	18	61	57	34	60	2	1	0			286
SpED						12	10	3	16	10	14	12	2	3	1			83
ELL						7	4	2	32	34	19	51	0	0	1			150
3rd Grade						52	58	18	75	53	45	80	1	15	3			400
Classroom Teachers						2	2	1	3	3	2	4	0	0	0			17
Free/Reduced						35	31	17	46	37	32	67	1	2	3			271
SpED						17	17	1	15	5	15	12	1	5	3			91
ELL						5	7	2	34	21	16	52	0	0	0			137
4th Grade						48	75	31	65	66	45	66	0	9	3			408
Classroom Teachers						2	3	2	3	3	2	3	0	0	0			18
Free/Reduced						37	42	20	46	57	29	57	0	1	3			292
SpED						12	19	8	19	14	15	9	0	5	3			104
ELL						4	7	3	25	33	8	41	0	0	0			121
5th Grade					371								0	2	4			377
Free/Reduced					267								0	1	4			272
SpED					72								0	2	4			78
ELL					126								0	0	0			126
6th Grade					379								0	1	5			385
Free/Reduced					266								0	0	4			270
SpED					91								0	1	5			97
ELL					108								0	0	0			108
7th Grade				319									1	0	1			321
Free/Reduced				206									1	0	0			207
SpED				75									1	0	1			77
ELL				59									0	0	0			59
8th Grade				355									4	1	4			364
Free/Reduced				237									2	1	4			244
SpED				73									3	1	4			81
ELL				60									0	0	0			60

## Fremont Public Schools Enrollment Report May 2025

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#s)	YAP	Middle School	Johnson Crossing	Bell Field	Deer Pointe	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out/ Rule 18	in/Berg/Home (Title and/or SPED)	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
9th Grade	392	1											4	0	9			405
Free/Reduced	276	1											2	0	7			285
SpED	64	0											4	0	9			77
ELL	102	0											0	0	0			102
10th Grade	440	15											2	1	3			446
Free/Reduced	288	11											0	0	3			291
SpED	91	6											0	1	3			95
ELL	119	0											0	0	0			119
11th Grade	409	19											1	1	3			414
Free/Reduced	242	15											1	1	2			245
SpED	58	5											1	1	3			62
ELL	74	0											0	0	0			74
12th Grade	380	43	3										0	0	5			388
Free/Reduced	218	26	3										0	0	4			225
SpED	45	5	3										0	0	5			53
ELL	58	1	0										0	0	0			58
<b>TOTAL</b>	<b>1621</b>	<b>78</b>	<b>3</b>	<b>674</b>	<b>750</b>	<b>281</b>	<b>302</b>	<b>145</b>	<b>363</b>	<b>338</b>	<b>243</b>	<b>413</b>	<b>15</b>	<b>58</b>	<b>50</b>	<b>75</b>	<b>32</b>	<b>5363</b>
SpED	258	16	3	148	163	81	86	40	83	58	79	60	12	29	50	75	1	1226
*% of Dist Sped	21.0%	1.3%	0.2%	12.1%	13.3%	6.6%	7.0%	3.3%	6.8%	4.7%	6.4%	4.9%	1.0%	2.4%	4.1%	6.1%	0.1%	
*% of total enr.	4.8%	0.3%	0.1%	2.8%	3.0%	1.5%	1.6%	0.7%	1.5%	1.1%	1.5%	1.1%	0.2%	0.5%	0.9%	1.4%	0.0%	22.9%
*% of building	15.9%	20.5%	100.0%	22.0%	21.7%	28.8%	28.5%	27.6%	22.9%	17.2%	32.5%	14.5%	80.0%	50.0%	100.0%	100.0%	3.1%	
ELL	353	1	0	119	234	36	25	17	156	161	87	265	0	0	1			1454
*% of Dist ELL	24.3%	0.1%	0.0%	8.2%	16.1%	2.5%	1.7%	1.2%	10.7%	11.1%	6.0%	18.2%	0.0%	0.0%	0.1%			% on K-12
*% of total enr.	6.6%	0.0%	0.0%	2.2%	4.4%	0.7%	0.5%	0.3%	2.9%	3.0%	1.6%	4.9%	0.0%	0.0%	0.0%			28.8%
*% of building	21.78%	1.28%	0.00%	17.66%	31.20%	12.81%	8.28%	11.72%	42.98%	47.63%	35.80%	64.16%	0.00%	0.00%	2.00%			
Free/Reduced	1024	53	3	443	533	194	161	108	268	275	176	344	9	11	39	23	1	3612
*% of Dist F/R	28.3%	1.5%	0.1%	12.3%	14.8%	5.4%	4.5%	3.0%	7.4%	7.6%	4.9%	9.5%	0.2%	0.3%	1.1%	0.6%	0.0%	% on Attending
*% of total enr.	19.1%	1.0%	0.1%	8.3%	9.9%	3.6%	3.0%	2.0%	5.0%	5.1%	3.3%	6.4%	0.2%	0.2%	0.7%	0.4%	0.0%	69.5%
*% of building	63.2%	67.9%	100.0%	65.7%	71.1%	69.0%	53.3%	74.5%	73.8%	81.4%	72.4%	83.3%	60.0%	19.0%	78.0%	30.7%	3.1%	

# FPS Human Resources Report

Revised 5.12.2025

May 12, 2025

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. Board 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
Teacher, 3rd Grade	Shanda Turley	Transfer	2025/26 School Year	Howard	Stacy Schindler	2025/26 School Year
Teacher, EL	N/A	Additional	2025/26 School Year	Johnson Crossing	Sherry Moural	2025/26 School Year
Teacher, Elementary (Open Contract to be Assigned)	N/A	TBD	2025/26 School Year	TBD	Naiyah Farmer	2025/26 School Year
Teacher, English Language Arts	Myah Gibney	Resignation	5/22/2025	High School	Elisabeth Eberspacher	2025/26 School Year
Teacher, Grades 5/6	Sherry Moural	Transfer	2025/26 School Year	Johnson Crossing	Posted/Pending Hire	2025/26 School Year
Teacher, Grades 5/6	Morgan Peatrowsky	Resignation	5/22/2025	Johnson Crossing	Shanda Turley	2025/26 School Year
Teacher, Grades 5/6	Stacy Schindler	Transfer	2025/26 School Year	Johnson Crossing	Position Filled/Pending Paperwork	2025/26 School Year
Teacher, Grades 5/6	Korri Veskerna	Resignation	5/22/2025	Johnson Crossing	Position Filled/Pending Paperwork	2025/26 School Year
Teacher, Physical Education	Anna Wakehouse	Resignation	5/22/2025	Middle School	Position Filled/Pending Paperwork	2025/26 School Year
Teacher, Science	Gwen Dillon	Retirement (ESP)	5/22/2025	Middle School	Laurie Larsen	2025/26 School Year
Teacher, Special Education Behavior Room	Lisa Saxton	Transfer	2025/26 School Year	Pathfinder	Camden McKenzie	2025/26 School Year
Teacher, Special Education Resource 1	Hilarie Calek	Resignation	5/22/2025	Middle School	Heidi Anderson	2025/26 School Year
Teacher, Special Education Resource 1	Heidi Anderson	Transfer	2025/26 School Year	Johnson Crossing	Posted/Pending Hire	2025/26 School Year
Teacher, Special Education Resource 2	Nikkie Trahan	Resignation	5/22/2025	Middle School	TBD	TBD
Teacher, Special Education Resource 2	N/A	Additional	2025/26 School Year	Middle School	Tiffany Karnatz	2025/26 School Year
Teacher, Special Education Resource 3	Jen Hilgenkamp	Transfer	2025/26 School Year	Johnson Crossing	Vivian Hinton	2025/26 School Year
Teacher, Special Education Resource 3	Tiffany Karnatz	Transfer	2025/26 School Year	Johnson Crossing	Posted/Pending Hire	2025/26 School Year

### CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Administrative Assistant (8 hrs)	Gail Anderson	Resignation	5/16/2025	Facilities Management	Joyce Shellgren	5/19/2025

Administrative Assistant (8 hrs)	Joyce Shellgren	Transfer	5/19/2025	MSEAC/Human Resources	Posted/Pending Hire	TBD
Bus Aide (7.5 hrs)	*Daniella Lemus-Zamora	Resignation	4/25/2025	Transportation	Posted/Pending Hire	TBD
Food Service Supervisor (7.5 hrs)	Karen Krumel	Retirement	5/16/2025	Washington	Posted/Pending Hire	TBD
Food Service Supervisor II (8 hrs)	Janet Niles	Retirement	5/16/2025	Middle School	Posted/Pending Hire	TBD
Special Ed. Para, R3/PreK (6.25 hrs)	Sarah Cromer	Resignation	4/22/2025	Grant	Posted/Pending Hire	TBD
Special Ed. Para, R3 (7.5 hrs)	Tina Barham	Resignation	4/24/2025	Milliken Park	Connor Husen	4/25/2025
ELL Paraeducator (7.5 hrs)	Connor Husen	Transfer	4/25/2025	Milliken Park	Posted/Pending Hire	TBD
Paraeducator (7.5 hrs)	Becca Borg	Transfer	2025/26 School Year	Milliken Park	Posted/Pending Hire	TBD
Special Ed. Para - BR (Was 7.25 hrs, now 7 hrs)	Holly Irving	Transfer	2/3/2025	Pathfinder	Katelyn Hill	2025/26 School Year
Special Ed. Para - BR (Was 7.25 hrs, now 7 hrs)	Lily Janke	Transfer	2024/25 School Year	Pathfinder	Posted/Pending Hire	2025/26 School Year
Special Ed. Para - BR (7 hrs)	Judy Sharrai	Transfer	12/2/2025	Pathfinder	Connor Husen	2025/26 School Year
Special Ed. Para, R3 (7.5 hrs)	Katelyn Hill	Transfer	2025/26 School Year	Milliken Park	Becca Borg	2025/26 School Year

### 21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Activity Aide (3.25 hrs)	N/A	New Position	N/A	Howard	Serenity Carlson-Smith	4/16/2025
Activity Leader (3.25 hrs)	Roselyn Quintana Henriquez	Resignation	3/18/2025	Howard	<i>Will Be Replaced in future based on program enrollment and need</i>	N/A
Activity Aide (3.25 hrs), will now be Activity Leader (3.25 hrs)	Roselyn Quintana Henriquez	Change to Position	12/9/2024	Howard	N/A	N/A

General Fund Expenditures  
APRIL 2025

Accounts Payable	\$566,454.67
Payroll	\$5,077,499.12
	<hr/>
TOTAL General Fund	\$5,643,953.79

Fremont Public Schools  
Check Listing  
2024-2025

Bank Account: RVR Bank Account 451126 From: 4/1/2025 To: 4/30/2025

Check Number	Date	Payee	Amount
128867	4/30/2025	A & D TECHNICAL SUPPLY CO INC	\$75.00
128868	4/30/2025	A & M ROOFING LLC	\$850.00
128783	4/14/2025	ACE HARDWARE	\$187.09
128869	4/30/2025	ACE HARDWARE	\$173.86
128782	4/7/2025	ADM Freight Legacy, LLC	\$900.00
DDP	4/15/2025	ADOLPHSON, DIANE	\$12.04
128784	4/14/2025	ADVENTURE ENTERPRISES, LLC	\$10,261.00
128870	4/30/2025	ADVENTURE ENTERPRISES, LLC	\$10,170.00
128785	4/14/2025	AMAZON.COM LLC	\$6,551.74
128871	4/30/2025	AMAZON.COM LLC	\$13,232.19
DDP	4/15/2025	ANDERSON, SCOTT MICHAEL	\$88.20
DDP	4/15/2025	ANKERSEN, MARK	\$6.72
128786	4/14/2025	ATHLETICO EXCEL NEBRASKA LLC	\$120.00
128872	4/30/2025	AWARDS UNLIMITED, INC.	\$455.69
128787	4/14/2025	AWARENESS COUNSELING	\$3,150.00
128788	4/14/2025	BAUER BUILT INC	\$155.10
128873	4/30/2025	BAUER BUILT INC	\$1,030.94
DDP	4/15/2025	BEEKMAN, HEATHER	\$41.54
DDP	4/15/2025	BEHRING, JENNIFER	\$25.69
128789	4/14/2025	BENICOMP INC	\$895.13
128874	4/30/2025	BENICOMP INC	\$4,775.87
DDP	4/15/2025	BENNETT, LEIGH	\$85.40
DDP	4/15/2025	BERRY, DEANN	\$12.60
DDP	4/15/2025	BIGLER, STACY	\$79.00
128875	4/30/2025	BOMGAARS SUPPLY INC	\$1,489.97
128790	4/14/2025	BORDER STATES INDUSTRIES INC	\$265.09
128876	4/30/2025	BORDER STATES INDUSTRIES INC	\$113.49
128791	4/14/2025	BOUND TO STAY BOUND BOOKS	\$249.53
DDP	4/15/2025	BRISTOL, JULIE	\$7.77
128792	4/14/2025	BTTR, LLC	\$350.00
DDP	4/15/2025	BURGGRAFF, ALISA	\$459.95
128877	4/30/2025	BUTLER MACHINERY CO	\$754.49
128793	4/14/2025	CAPITAL SANITARY SUPPLY CO, INC	\$333.60
128794	4/14/2025	CAPPEL AUTO SUPPLY INC	\$283.08
128878	4/30/2025	CAPPEL AUTO SUPPLY INC	\$167.37
128879	4/30/2025	CARE CORPS INC	\$2,062.50
128880	4/30/2025	CENTRAL VALLEY AG	\$309.63
128795	4/14/2025	CHARLESTON INC	\$380.48
128796	4/14/2025	CHEMSEARCH	\$1,149.45
128797	4/14/2025	CITY OF FREMONT	\$537.50

Check Number	Date	Payee	Amount
128798	4/14/2025	COLUMN SOFTWARE PBC	\$325.91
128881	4/30/2025	COLUMN SOFTWARE PBC	\$165.05
128882	4/30/2025	COMPUTER CABLE CONNECTION INC	\$2,025.00
128799	4/14/2025	CORNHUSKER INTERNATIONAL TRUCKS INC	\$930.76
128800	4/14/2025	CULLIGAN	\$1,291.50
128883	4/30/2025	CULLIGAN	\$423.87
128884	4/30/2025	DALTON CHIROPRACTIC	\$530.00
128801	4/14/2025	DEMCO	\$924.03
128802	4/14/2025	DIETZE MUSIC HOUSE	\$322.20
128885	4/30/2025	DISCOUNT SCHOOL SUPPLY	\$179.98
DDP	4/15/2025	DOSTAL, ERIN	\$74.62
128803	4/14/2025	ECHO ELECTRIC SUPPLY	\$238.99
128886	4/30/2025	EDUCATIONAL SERVICE UNIT #2	\$75.00
128887	4/30/2025	ELECTRONIC CONTRACTING CO.	\$38,151.55
128863	4/15/2025	ELEMENOT SERVICES	\$19,681.63
DDP	4/15/2025	ELSASSER, KIERSTEN	\$148.26
128804	4/14/2025	EMANUEL PRINTING, INC.	\$413.55
128888	4/30/2025	FASTENAL COMPANY	\$4.69
128805	4/14/2025	FBG SERVICE CORPORATION	\$72,009.50
DDP	4/15/2025	FELDHAUS, JAMES	\$95.19
128889	4/30/2025	FIFTH SEASON, INC.	\$136.95
128806	4/14/2025	FIRST STUDENT INC	\$36,326.18
128807	4/14/2025	FLINN SCIENTIFIC INC	\$2,521.92
DDP	4/15/2025	FOXHOVEN, RICK	\$131.20
128808	4/14/2025	FPS FOOD SERVICE	\$718.32
128890	4/30/2025	FPS FOUNDATION	\$400.00
128809	4/14/2025	FREMONT AREA CHAMBER	\$360.00
128810	4/14/2025	FREMONT AREA UNITED WAY	\$4,549.40
128891	4/30/2025	FREMONT AREA UNITED WAY	\$750.00
128811	4/14/2025	FREMONT DEPT OF UTILITIES	\$52,748.86
128864	4/21/2025	FREMONT DEPT OF UTILITIES	\$5,933.84
128892	4/30/2025	FREMONT DEPT OF UTILITIES	\$28,251.33
128893	4/30/2025	FREMONT ELECTRIC INC	\$3,625.00
128812	4/14/2025	FREMONT LOCK SHOP	\$64.20
128894	4/30/2025	FREMONT WASTE TRANSFER	\$154.92
128813	4/14/2025	FREMONT WINNELSON CO	\$1,449.91
128895	4/30/2025	FREMONT WINNELSON CO	\$61.64
128896	4/30/2025	GAMBINOS AND HERO DELI	\$902.08
128814	4/14/2025	GETZSCHMAN HEATING, LLC	\$2,721.00
DDP	4/15/2025	GILDOW, JULIE	\$40.32
128815	4/14/2025	GLASS HOUSE	\$133.86
128897	4/30/2025	GRAINGER	\$4,613.97
128898	4/30/2025	GREAT PLAINS COMMUNICATIONS	\$2,503.81
128816	4/14/2025	GRIMCO, INC	\$44.56
128817	4/14/2025	GRIZZLY INDUSTRIAL INC	\$8,143.00
DDP	4/15/2025	GRUBB, BAILEY	\$95.27

Check Number	Date	Payee	Amount
128818	4/14/2025	GUMDROP BOOKS	\$997.09
128819	4/14/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$2,612.71
128899	4/30/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$5,290.25
DDP	4/15/2025	HERNANDEZ, ROSA	\$12.18
128820	4/14/2025	HireRight LLC	\$101.40
128900	4/30/2025	HireRight LLC	\$301.15
DDP	4/15/2025	HLADIK, LEAH	\$76.59
128821	4/14/2025	HOBBY LOBBY	\$13.98
128901	4/30/2025	HOBBY LOBBY	\$55.17
128822	4/14/2025	HOMETOWN LEASING	\$15,457.13
DDP	4/15/2025	HUSS, CLIFF	\$175.64
128865	4/23/2025	HY-VEE INC	\$807.15
DDP	4/15/2025	IBARRA BOJORQUEZ, BRENDA	\$30.03
128823	4/14/2025	INDRA MOWING LLC	\$4,550.00
128902	4/30/2025	INTERSTATE POWER SYSTEMS	\$4,833.27
128824	4/14/2025	J.W. PEPPER & SON INC	\$279.35
128903	4/30/2025	J.W. PEPPER & SON INC	\$14.00
128904	4/30/2025	JOHN DEER FINANCIAL	\$663.17
128825	4/14/2025	JOHNSTONE SUPPLY	\$213.64
128905	4/30/2025	JOHNSTONE SUPPLY	\$466.98
128906	4/30/2025	JOSTENS INC	\$167.30
DDP	4/15/2025	KARDISCO, APRIL	\$50.96
DDP	4/15/2025	KING, PAT	\$87.80
DDP	4/15/2025	KUBICEK, MELISSA	\$10.43
128907	4/30/2025	LANGUAGE TESTING INTERNATIONAL INC	\$910.00
DDP	4/15/2025	LEINDECKER, JEANNIE	\$115.36
128908	4/30/2025	LIFT SOLUTIONS, INC	\$3,255.65
128826	4/14/2025	LISA MARTINEZ	\$1,456.00
128827	4/14/2025	Lotus Behavioral Health, LLC	\$3,702.61
DDP	4/15/2025	LOWE, JANET	\$1,710.42
128909	4/30/2025	MACGILL & CO	\$6,640.53
DDP	4/15/2025	MARY JANE ROBINSON	\$1,024.51
128828	4/14/2025	MAX D. SIGNS	\$2,419.77
128829	4/14/2025	MAXI AIDS INC	\$605.75
DDP	4/15/2025	MCCLAIN, SETH	\$326.20
DDP	4/15/2025	MCSHANE-SCHWEIGER, KATIE	\$55.51
128910	4/30/2025	MELISA KONECKY	\$82.00
128830	4/14/2025	MENARDS	\$1,761.35
128911	4/30/2025	MENARDS	\$1,040.75
128831	4/14/2025	MFASCO HEALTH & SAFETY COMPANY	\$208.20
128912	4/30/2025	MIDLAND UNIVERSITY	\$100.00
128913	4/30/2025	MIDWEST BUS PARTS, INC	\$92.40
128832	4/14/2025	MINNESOTA CLAY CO, USA	\$1,251.44
DDP	4/15/2025	MOTT, LISA	\$31.22
128914	4/30/2025	MY CENTRAL SUPPLY	\$438.20
128915	4/30/2025	NANCY MITCHELL	\$4,000.00

Check Number	Date	Payee	Amount
128833	4/14/2025	NASCO	\$17.16
128916	4/30/2025	NASES-NE ASSOC OF SPED SUPERVISORS	\$150.00
128834	4/14/2025	NCS PEARSON	\$1,079.40
128917	4/30/2025	NCS PEARSON	\$131.25
128835	4/14/2025	NDE	\$320.00
128918	4/30/2025	Nebraska Association of SkillsUSA, Inc	\$1,680.00
128919	4/30/2025	NEBRASKA SAFETY CENTER @ UNK	\$1,025.00
DDP	4/15/2025	NELSON, DEBRA	\$21.70
DDP	4/15/2025	OCHOA PEREDA, SANDRA	\$10.92
128836	4/14/2025	O'KEEFE ELEVATOR CO INC	\$284.76
DDP	4/15/2025	ONDRACEK, TAMMIE	\$59.64
128838	4/14/2025	ONE SOURCE	\$234.00
128837	4/14/2025	O'REILLY AUTOMOTIVE INC	\$296.53
DDP	4/15/2025	OVERTURF, TARA	\$14.00
128839	4/14/2025	P & H ELECTRIC INC	\$90.00
128920	4/30/2025	PAK MAIL	\$47.48
128921	4/30/2025	PANDADOC, INC	\$588.00
128840	4/14/2025	PAPER TIGER SHREDDING INC	\$361.00
128841	4/14/2025	PERFORMANCE DIESEL SERVICE	\$3,852.43
128842	4/14/2025	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$5,935.40
DDP	4/15/2025	PETERS, MARIAN	\$13.44
DDP	4/15/2025	PETERSEN, MEGHAN	\$36.40
DDP	4/15/2025	PISTILLO, MARY PAT	\$61.88
128843	4/14/2025	POWER DISTRIBUTORS LLC	\$9,660.20
128844	4/14/2025	PRIME COMMUNICATIONS, INC	\$180.00
128922	4/30/2025	PRIME COMMUNICATIONS, INC	\$3,425.00
128845	4/14/2025	PRIMEX WIRELESS INC	\$1,829.99
DDP	4/15/2025	PRONSKE, NICOLE	\$31.29
128923	4/30/2025	RAPTOR TECHNOLOGIES, LLC	\$545.00
DDP	4/15/2025	REESON, BROOKE	\$34.51
128924	4/30/2025	RIVERSIDE CONSTRUCTION INC	\$978.00
DDP	4/15/2025	ROBERTSON, LISA	\$109.06
128925	4/30/2025	ROCHESTER MIDLAND CORP	\$754.00
128846	4/14/2025	S2 ROLL-OFFS, LLC	\$5,248.13
128926	4/30/2025	S2 ROLL-OFFS, LLC	\$616.60
128847	4/14/2025	SAFE HAVEN DEFENSE US, LLC	\$11,972.82
128848	4/14/2025	SAPP BROS, INC	\$7,416.20
128927	4/30/2025	SAPP BROS, INC	\$8,130.82
DDP	4/15/2025	SASSE, LINDSEY	\$21.00
128928	4/30/2025	SAWYER CONSTRUCTION CO	\$7,510.00
128849	4/14/2025	SCHMIDT SPEECH LANG PATHOLOGY SRV, LLC	\$10,505.52
128850	4/14/2025	SCHMITT MUSIC CO	\$97.00
128929	4/30/2025	SECURLY, INC	\$2,562.00
DDP	4/15/2025	SHELLGREN, JOYCELYNE	\$39.06
128851	4/14/2025	SID DILLON	\$40.80
DDP	4/15/2025	SORENSEN, JESSICA	\$133.00

Check Number	Date	Payee	Amount
128930	4/30/2025	Southeast Crossings, LLC	\$1,679.40
128852	4/14/2025	SPORTS FACILITY MAINTENANCE LLC	\$3,224.00
128853	4/14/2025	STAPLES ADVANTAGE	\$1,090.04
128931	4/30/2025	STAPLES ADVANTAGE	\$3,522.12
DDP	4/15/2025	STEWART, COURTNEY	\$40.60
DDP	4/15/2025	STOKLASA, LAUREN	\$27.23
DDP	4/15/2025	STUMPE, DENISE	\$10.92
DDP	4/15/2025	STYSKAL, STEVE	\$94.27
128932	4/30/2025	T SQUARE SUPPLY LLC	\$187.91
128933	4/30/2025	TALX UC EXPRESS	\$731.99
128934	4/30/2025	TAYLOR OIL COMPANY, INC	\$186.91
128935	4/30/2025	TAYLOR'S	\$53.35
128854	4/14/2025	TECH PARTNERS LLC	\$7,937.50
128936	4/30/2025	TERRY WALLERSTEDT	\$600.00
DDP	4/15/2025	THARP, SHARON	\$7.49
128937	4/30/2025	The Award Factory/Rapid Ribbons	\$590.80
128855	4/14/2025	THE PROPHET CORPORATION C/O GOPHER SPORT	\$564.30
128938	4/30/2025	THIRTY BOWL	\$19.99
128939	4/30/2025	TIMME WELDING & SUPPLY	\$1,830.03
128940	4/30/2025	TITAN MACHINERY INC	\$42.00
128941	4/30/2025	TK Elevator	\$284.76
128856	4/14/2025	TONY VINCENT, INC	\$120.00
128857	4/14/2025	TRANE	\$146.26
128942	4/30/2025	TRANE	\$4,866.99
DDP	4/15/2025	TRIMPE, SARAH	\$11.55
128858	4/14/2025	TRUCK CENTER COMPANIES	\$64.79
128943	4/30/2025	TSA CONSULTING GROUP, INC.	\$85.69
DDP	4/15/2025	TURNER, ELIZABETH	\$33.95
128944	4/30/2025	U.S. CELLULAR	\$68.45
128859	4/14/2025	UNITED RENTALS (NORTH AMERICA), INC.	\$6,000.00
128866	4/28/2025	Victory Marine, LLC	\$7,330.00
128860	4/14/2025	WALNUT RADIO LLC	\$892.00
128945	4/30/2025	WALNUT RADIO LLC	\$892.00
128946	4/30/2025	Wayne M Buti	\$3,680.00
DDP	4/15/2025	WESCH, SARAH	\$55.93
128947	4/30/2025	WIESE PLUMBING & EXCAVATING INC	\$914.68
DDP	4/15/2025	WILLMOTT, SHANON	\$74.06
DDP	4/15/2025	WILSON, MEGHAN	\$78.68
128861	4/14/2025	WORTHINGTON DIRECT HOLDINGS, LLC	\$3,917.88
128862	4/14/2025	WPS	\$209.00
		TOTAL	<u>\$566,454.67</u>

Fremont Public Schools  
Financial Reports

Recommendation

April 30, 2025

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2024-25 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the April 2025 Financial Statements be accepted by the Board of Education as presented.

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

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

Roll Call Vote --

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

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

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

**Fremont Public Schools  
April 30, 2025**

<u>Fund Name</u>	<u>Balance 3/31/2025</u>	<u>Receipts April</u>	<u>Disbursements April</u>	<u>Statement Balance 4/30/2025</u>	<u>Interfund Transfers</u>	<u>Account Balance Without Transfers</u>
<b><u>First National Bank Fremont:</u></b>						
General Fund	\$13,635,645.60	\$5,441,654.20	\$5,692,902.46	\$13,384,397.34	\$0.00	\$13,384,397.34
Payroll	\$31,355.75	\$4,958,157.29	\$4,966,551.36	\$22,961.68	\$0.00	\$22,961.68
Flex Benefit Fund	\$44,808.17	\$17,608.60	\$13,035.79	\$49,380.98	\$0.00	\$49,380.98
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,591,887.99	\$8,137.08	\$30,600.72	\$1,569,424.35	\$0.00	\$1,569,424.35
Bond District 11	\$7,824.18	\$0.00	\$0.00	\$7,824.18	\$0.00	\$7,824.18
FPS 2022 GO Bond	\$9,292,183.88	\$19,855.69	\$1,953,803.28	\$7,358,236.29	\$0.00	\$7,358,236.29
FNBO Capital Markets End of Month		\$0.00				
<b><u>Pinnacle Bank:</u></b>						
General Fund	\$26,285.62	\$19.44	\$0.00	\$26,305.06	\$0.00	\$26,305.06
QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b><u>RVR Bank:</u></b>						
Disbursing Account	\$364,457.16	\$734,745.17	\$749,943.00	\$349,259.33	\$0.00	\$349,259.33
Depreciation Fund	\$3,644,160.60	\$8,206.40	\$109,705.00	\$3,542,662.00	\$0.00	\$3,542,662.00
<b><u>US Bank:</u></b>						
District Activity Fund	\$84,242.02	\$8,011.26	\$10,488.75	\$81,764.53	\$0.00	\$81,764.53

Fremont Public Schools  
 FPS 2022 GO Bond Detail  
 April 2025

<b>Beginning Balance 3/31/2025</b>		<b>\$9,292,183.88</b>
<b>March Receipts:</b>		<b>\$19,855.69</b>
4/30/2025 Sweep Interest		\$19,855.69
<b>March Expenditures:</b>		<b>-\$1,953,803.28</b>
4/8/2025 ck 388 Olsson, Inc	FHS & Fields SWPPP Inspections thru 3-8-25	-\$1,000.00
4/10/2025 ck 389 BVH	FHS Track & Field upgrades, Clarmar Demo/Reno	-\$12,952.50
4/10/2025 ck 390 Hausmann Const	Pay App 34 & 35	-\$1,939,850.78
<b>Ending Balance 4/30/25 - FPS 2022 GO Bond</b>		<b>\$7,358,236.29</b>
<b>FNBO Capital Markets Par Value</b>		<u><b>\$0.00</b></u>
		<b>\$7,358,236.29</b>

**Fremont Public Schools  
Pledged Securities  
4/30/2025**

**Fremont National Bank**

Description	Receipt #	Maturity Date	Current Face
-------------	-----------	---------------	--------------

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	\$195,588.64
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$136,456.07
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$166,735.99
Fremont NE GO Unltd	357406DV6	8/1/2026	\$196,107.45
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$246,916.14
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$213,261.19
Papillion NE GO Unltd	698856P70	12/15/2025	\$247,330.44
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$261,013.98
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$193,844.06
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$118,180.86
			\$1,975,434.82

**Fremont Public Schools  
Pledged Securities Recap  
April 30, 2025**

Fund Name	Statement Balance 4/30/2025	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	\$13,384,397.34				
Payroll	\$22,961.68				
Flex Benefit Fund	\$49,380.98				
Special Building Fund	\$1,569,424.35				
Bond District 11	\$7,824.18				
FPS 2022 GO Bond	\$7,358,236.29				
Learning Center	\$349.96				
<b>FDIC Insured \$250,000</b>		<u>\$22,392,574.78</u>			
FNBO Capital Markets Par	\$0.00	\$0.00			
<b><u>Pinnacle Bank:</u></b>					
General Fund	\$26,305.06				
QCPUF Fund	\$0.00				
<b>FDIC Insured \$250,000</b>		<u>\$26,305.06</u>	\$0.00	\$0.00	\$0.00
<b><u>RVR Bank:</u></b>					
High School Activity	\$161,489.32				
MS/JCAC Activity	\$91,150.55				
High School House Build	\$104,998.61				
<b>FDIC Insured \$250,000</b>		<u>\$357,638.48</u>	\$107,638.48		
Disbursing Account	\$349,259.33				
Food Service	\$250,230.00				
Depreciation	\$1,000.00				
<b>FDIC Insured \$250,000</b>		<u>\$600,489.33</u>	\$350,489.33		
Food Service Sweep	\$395,784.70				
<b>ICS Sweep</b>		<u>\$684,485.77</u>	\$0.00		
Depreciation Sweep	\$3,541,662.00				
<b>ICS Sweep</b>		<u>\$3,541,661.71</u>	\$0.29		
			\$0.29		
Total Pledging Required			<u>\$458,128.10</u>		
Pledging Requirement 102% of Above Balance			<u>\$467,290.66</u>	\$1,975,434.82	<u>\$1,508,144.16</u>
<b><u>US Bank:</u></b>					
District Activity Fund	\$81,764.53				
Elementary Activity Fund	\$22,353.64				
<b>FDIC Insured \$250,000</b>		<u>\$104,118.17</u>	\$0.00	\$0.00	\$0.00

Fremont Public Schools  
General Fund  
School Year 2024-2025  
April 2025

**FPS GENERAL FUND**

<b>Receipts:</b>	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,846,400	2,278,959	80.06%
County Sources	425,000	517,972	121.88%
State Aide	21,868,519	17,527,555	80.15%
State Sources	8,343,000	12,266,775	147.03%
Federal Sources	4,554,831	3,960,206	86.95%
Personal and Property Taxes	33,718,772	14,289,953	42.38%
Cash Reserve	0	0	0.00%
	<u>71,756,522</u>	<u>50,841,419</u>	<u>70.85%</u>

<b>Expenditures:</b>	<u>Budgeted</u>	<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	31,880,351	20,895,620	65.54%
Special Education	8,576,390	5,149,550	60.04%
Pupil Support Services	6,744,808	4,687,577	69.50%
Instruct Support Services	3,586,637	1,730,302	48.24%
Board of Education	657,656	681,912 *	103.69%
General Administration	1,994,288	1,276,028	63.98%
School Administration	2,460,045	1,609,549	65.43%
Business Support	2,112,483	1,295,591	61.33%
Facilities & Operations	6,612,493	4,323,606	65.39%
Regular Transportation	1,027,704	633,960	61.69%
Special Ed Transportation	1,651,894	1,195,393	72.36%
State Grants	540,375	347,242	64.26%
Debt Services (Tax Repayment)	0	0	0.00%
Federal Programs	4,554,831	2,633,394	57.82%
Summer Programs	14,708	0	0.00%
Transfers to Other Funds	71,650	0	0.00%
	<u>72,486,313</u>	<u>46,459,723</u>	<u>64.09%</u>

\*Includes District Liability Insurance Premiums

**Fremont Elementary School Activities Fund**  
**Balance Sheet 2024-2025**  
**As of April 30, 2025**

---

	<u>Apr 30, 25</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1000 · Checking	21,946.36
Total Checking/Savings	<u>21,946.36</u>
Total Current Assets	<u>21,946.36</u>
<b>TOTAL ASSETS</b>	<b><u>21,946.36</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
3000 · Fund Balances	112.00
Net Income	21,834.36
Total Equity	<u>21,946.36</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>21,946.36</u></b>

Fremont Middle School and Johnson Crossing Academic Center  
**Balance Sheet 2024-2025**  
April 2025

---

	<u>Apr 30, 25</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
FMS Checking	88,202.90
Total Checking/Savings	<u>88,202.90</u>
Total Current Assets	<u>88,202.90</u>
<b>TOTAL ASSETS</b>	<b><u>88,202.90</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
1110 - Fund Balance	902.50
Net Income	<u>87,300.40</u>
Total Equity	<u>88,202.90</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>88,202.90</u></b>

Fremont High Activities Fund  
**Balance Sheet**  
As of April 30, 2025

	Apr 30, 25	Mar 31, 25
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
CTE Checking	101,476.90	113,904.94
Checking	130,344.89	134,252.28
Total Checking/Savings	<u>231,821.79</u>	<u>248,157.22</u>
Total Current Assets	<u>231,821.79</u>	<u>248,157.22</u>
<b>TOTAL ASSETS</b>	<b><u>231,821.79</u></b>	<b><u>248,157.22</u></b>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Net Income	231,821.79	248,157.22
Total Equity	<u>231,821.79</u>	<u>248,157.22</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>231,821.79</u></b>	<b><u>248,157.22</u></b>

9:17 AM

05/02/25

Accrual Basis

# LC Activity Account

## Balance Sheet

As of April 30, 2025

---

	<u>Apr 30, 25</u>	<u>Apr 30, 24</u>
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
Fremont National Bank	349.96	757.06
Total Checking/Savings	349.96	757.06
Total Current Assets	349.96	757.06
<b>TOTAL ASSETS</b>	<b><u>349.96</u></b>	<b><u>757.06</u></b>
<b>LIABILITIES &amp; EQUITY</b>		
Equity		
Retained Earnings	757.06	1,497.61
Net Income	-407.10	-740.55
Total Equity	349.96	757.06
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>349.96</u></b>	<b><u>757.06</u></b>

# Fremont Public School Food Service

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

Monthly Report of: April 2025

Fund Balance: 3/31/25 ..... \$ 797,062.57

## Receipts:

1510 Interest .....	\$ 1,857.04
1611 School Lunch Program .....	\$ 62,731.16
1920 Donation - Girl Scouts - Spirit of Nebraska .....	\$ 200.00
1990 Other Misc Income .....	\$ 1,189.09
3150 State Reimbursement .....	
4210 Federal Reimbursement .....	\$ 225,412.31
5200 Funds Transfer In .....	
Total Monthly Income .....	\$ <u>291,389.60</u>

## Expenditures:

110 Labor .....	\$ 290,867.16
330 Employee Training & Development .....	\$ 60.50
430 Repairs & Maintenance .....	\$ 3,548.03
610 General Equipment .....	\$ 1,600.16
630 Food .....	\$ 170,240.56
810 Dues & Fees .....	\$ 10.00
890 Misc Expenditures .....	\$ 287.70
Total Expenditures .....	\$ <u>466,614.11</u>

Fund Balance: 4/30/25 ..... \$ 621,838.06



Discarded books from Linden Spring 2025

Damaged Books	
Cliffords' word book	
If I built a car	
Wrinkle in time	
Frogs	
Olivia and the Fairy Princess	
Goosebumps-A night on Clown Street	
First snow in the winter	
Thank you book	
Clam-I-Am	
Pete the cat and his 4 groovy buttons	
Scardy-cat fish	

Fiction Books	
Boys start the war Girls get even	
Edwina Victorious	
New Mother	
Paperbacks	
Rosie Swanson:Fourth grade geek for President	
Dog on Barkham Street	
Secret of Gumbo Grove	
Fox in a trap	
Divorce Express	
Non Fiction	
Spider and the fly	
Eyewitness--Money	
Eyewitness--Rocks and Minerals	
Eyewitness--Dinosaur	
Eyewitness--Jungle	
Eyewitness--Bird	
Eyewitness--Train	
Eyewitness--World War II	
Let them play	
Golden Sower 20th anniversary Manual	
Tuttle's red barn	

Top and bottom of the world	
A boy called Slow	
Luba: angel of Bergen-Belsen	
Betty Doll	
Author: a true story	
My name is Georgia	
My Great-Aunt Arizona	
Handel and the famous sword swallower of Halle	
Hau Kola--Hello Friend--Paul Goble	
Surprising Myself--Jean Fritz	
El Chino	
Once upon a time--Eve Bunting	
One man show--Frank Asch	
A bookworm who hatched--Verna Aardema	
George W. Bush	
Sandra Day O'Connor	
Colin Powell	
Laura Ingalls Wilder	
My First President's Day book	
Hottest, coldest, highest, deepest	
Pirates: robbers of the high seas	
New adventures of Mother Goose	
Night on Neighborhood Street	
Insectlopedia	
Alphabet from Z to A	
Fireflies at midnight	
Arithmetic poem	
A-Hunting we will go	
Farmer in the Dell	
All around town	
Is it rough? Is it smooth? Is it Shiny?	
To be an artist	
Bread, bread, bread	
Everyone cooks rice	
Do French Fries come from France?	
Boats	
Workshop	
Using machines	

What's so good about vegetables?	
Wonders of me from A to Z	
Butterflies	
Sunset switch	
Children's Zoo	
Ancient ones	
Welcome to the Green house	
Skull alphabet book	
Rain	
That's hot	
Bright lights and shadowy shapes	
Sound	
Move it	
All fall down	
Is a blue whale the biggest thing there is?	
What is volume?	
Looking at solids, liquids, and gases	
Roman numerals for I to MM	
Why??	
Kites sail high	
Word to the wise and other proverbs	
Mother Goose	
Sukey and the mermaid	
Sootface	
ZZZng! ZZZng! ZZZng! a Yoruba tale	
Great rabbit and the long-tailed wildcat	
Greatest treasure	
First strawberries	
America's food	
Parade	
School from A to Z	
Our baby from China	
A day with paramedics	
Serving on a jury	
Turn of the century	
I read signs	
Respect	



FREMONT PUBLIC SCHOOLS

# FHS Stadium Photos

5.12.25

# Visitor Building



# Visitor Building



# Visitor Building

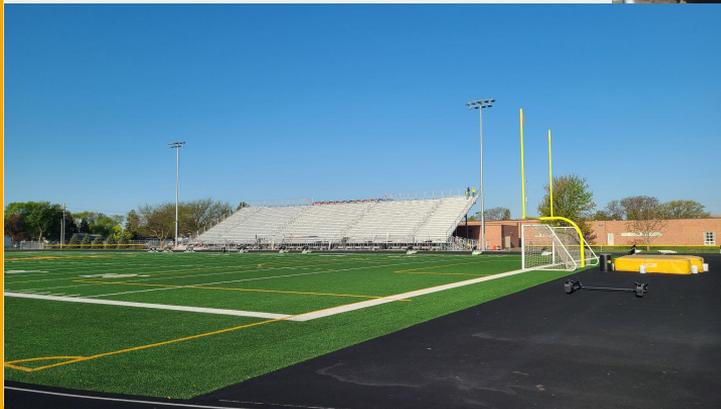


FREMONT PUBLIC SCHOOLS

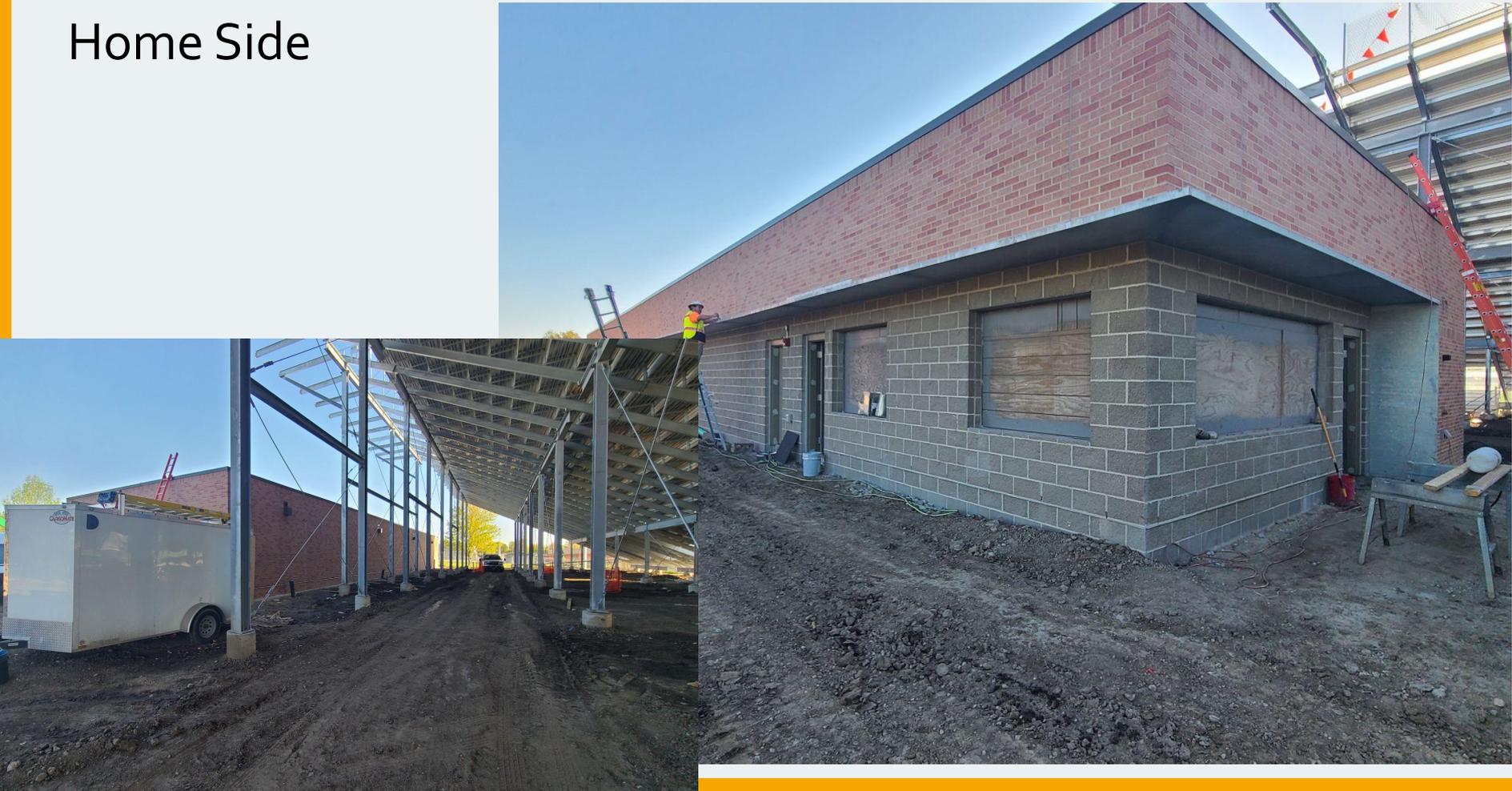
# Visitor Bleachers



# Home Side



# Home Side



# Home Side



# Parking Lot



# Parking Lot





# Fremont High School State SkillsUSA

5.12.25



**FHS SkillsUSA members recently showcased their talent and skills while competing against the best that the state has to offer – these 11 students competed in 8 contests at the Nebraska State SkillsUSA Conference at Fonner Park State Fairground in Grand Island.**



Emely Garcia placed 1st in the Welding competition, welding projects using Shielded Metal Arc Welding, Gas Metal Arc Welding, Gas Tungsten Arc Welding, and Oxyfuel Cutting processes. Tony Ondrack placed 2nd in the Welding competition, giving FHS two medalists!



The team of Chase Lupton, Brayden Porter, and Jackson Schutt placed 1st in the Welding Fabrication competition – cutting, shaping, and welding material to create a rocket stove project.





Bella Garcia recently placed 1st in the Masonry competition, laying block and brick to create a Z-shaped wall that was 15 courses (around 3 feet) tall at SkillsUSA in Grand Island.





Levi DeBoer placed 1st in the Carpentry competition, building a project including 3 walls, common and hip rafters, and a stair stringer.





Joscelyn Dake placed 1st in the College Welding competition, welding projects using Shielded Metal Arc Welding, Gas Metal Arc Welding, Gas Tungsten Arc Welding, and Oxyfuel Cutting processes.

Three additional FHS & Welding Academy grads competed in the college competition.







# FREMONT HIGH SCHOOL

WE EDUCATE. CAREER READY.



METROPOLITAN  
Community College



## FREMONT HIGH SCHOOL

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

April 29, 2025

Members of the Fremont Board of Education,

The Fremont High School SkillsUSA student organization qualified six students for the SkillsUSA National Leadership and Skills Conference to be held in Atlanta, GA from June 23-28, 2025. I would like to request your permission for these students and their advisor, Mr. Jason Novotny, to travel out of state to represent FHS and Nebraska on the national stage. The FHS State Champions are Levi DeBoer (Carpentry), Bella Garcia (Masonry), Emely Garcia (Welding), and Chase Lupton, Jackson Schutt, and Brayden Porter (Welding Fabrication Team). The cost of the trip will be approximately \$15,000.00 and will be paid through past fundraising, grant opportunities, and private donations already encumbered.

Thank you for your consideration,

Myron Sikora  
Principal  
Fremont High School

# ABE KRASNE HOME FURNISHINGS

Sales Staff: Krystal   
**PRODUCT FIGURED BY SQ.FT.** (USE THIS AREA TO FIGURE OUT CARPET AND VINYL PRICE BY CUT SIZE)

**CUSTOMER NAME**  
**CUSTOMER ADDRESS**  
**CUSTOMER PHONE #**

Fremont Public school  
 Davenport School

PRODUCT WIDTH	PRODUCT LENGTH	SQUARE FEET	SQUARE YARDS	PRODUCT NAME AND NUMBER	PRODUCT COLOR AND NUMBER	PRODUCT COST/FT.	TOTAL PRICE
		0	0.00				
		0	0.00				
		0	0.00				
		0	0.00				
		0	0.00				
		0	0.00				
		0	0.00				

<b>SUBTOTAL</b>	\$0.00
<b>TAX 7%</b>	\$0.00
<b>TOTAL OF PRODUCT</b>	\$0.00

**PRODUCT**

**TAXED PRODUCT FIGURED BY LINEAR FOOT OR BY NUMBER OF ITEMS OR BY SQUARE FEET**

LENGTH OR # OR SQ.FT.	NOTES	PRODUCT NAME	PRODUCT COST/UNIT	TOTAL PRICE
		Mohawk- Riot-Leather Jacket QB355-999		
		Mohawk Enpress cpt tile		
		Mohawk Optiseal		
		Freight		
		Johnsonite vinyl cove base 4"		
		cove base adhesive		
		Transitions -CPT to VCT		
		Contact tape		
		Ardex		
		Freight		
		Delivery		

<b>SUBTOTAL</b>	\$11,639.15
<b>TAX</b>	
<b>TOTAL</b>	\$11,639.15

**LABOR**

**NON-TAXED LABOR**  
 UNIT OR SQ.FT.

UNIT OR SQ.FT.	NOTES	LABOR NAME	PRODUCT COST/UNIT	TOTAL PRICE
		Labor to tear out cpt & base in room #110		
		Disposal		
		Labor for scraping glue & minor floor prep in room #110		
		Labor to seal all floors		
		Labor to install carpet tile		
		Labor to remove and replace cove base		
		Labor to install transitions		
		Misc Labor		

<b>SUBTOTAL LABOR</b>	\$3,860.85
<b>LABOR TAX</b>	<b>NON-TAXED</b>
<b>TOTAL LABOR</b>	\$3,860.85
<b>SUBTOTAL OF JOB</b>	\$15,500.00
<b>TOTAL TAX ON JOB</b>	\$0.00
<b>TOTAL OF JOB</b>	\$15,500.00

**NOTES**

No furniture moving included in our bid. Bid only includes tear out of cpt in room #110  
 Our bid included optiseal per Mohawks specs to encapsulate any possible black cutback left after abating.  
 No closets included in our bid.  
 No tax included in our bid.



## FREMONT PUBLIC SCHOOLS

Main Street Education &  
Administration Center  
130 East 9th Street  
Fremont, NE 68025  
402-727-3000

May 12, 2025

To: Mr. Shepard and The Fremont Public School Board of Education  
From: Jeff Glosser, General Operations Administrator  
Re: Concrete Removal and Replacement Throughout the District

Members of the Board of Education,

Several areas have been identified for concrete removal and replacement this summer. An RFP was sent out to three (3) local contractors and pricing was received from C-R Menn Concrete at 8:00 am on Wednesday May 7, 2025 as indicated on the RFP.

It is the recommendation of Administration to the Board of Education to utilize the services of C-R Menn for concrete removal, and replacement at Fremont High School, Fremont Middle School, JCAC, Bell Field Elementary, Grant Elementary and Milliken Park Elementary for a not to exceed cost of \$39,112.00. The cost of this project will be paid out of the General Fund/Special Building Fund.

Thank you for your consideration of this project.

5/7/2025 Fremont Public Schools RFP Sheet For District Concrete Projects

Building	Description/Dimensions	CR Menn
<b>Fremont High School</b>	Door 1 W Front Entrance - 1' X 5' (remove and replace existing concrete)	580.00
	Door 38 on Lincoln St. - 4' X 20' (remove and replace existing concrete)	1,280.00
	W. Front Sidewalk of FHS on Lincoln St - 6' X 12' (remove and replace existing concrete on sidewalk and curb)	1,380.00
	Door 5 N Entrance to BAHE- 6' X 20' (remove and replace existing concrete)	1,800.00
	Door 6 N Side- Concrete w/ADA Orange Mat/Replace Mat (remove and replace existing concrete and mat)	720.00
		5,760.00
<b>Fremont Middle School</b>	Door 16 - Grind concrete pad adjacent to door so that door opens out fully	720.00
	Door 14 and 13 - 4'6" X 7' (remove and replace existing concrete)	1,120.00
	Door 14 and 13 - (grind concrete pad directly in front of Door 14 and Door 13 so both doors fully open)	920.00
<b>JCAC</b>	Door 1 W Side - 5 Sections in front of Door - 2' X 8', 1' X 1', 1' X 1', 1' X 10' 6", 1' X 1' (remove and replace existing concrete)	1,700.00
	West Parking Lot in Front of Building - 2' X 2' (remove and replace existing concrete)	380.00
	Door 6 N Side - 2 Sections: 5' X 32' and 10' X 20' (remove and replace existing concrete)	4,500.00
	E Parking Lot Near Drive Entrance on yellow parking line grid - 1'6" X 24'6" (remove and replace existing concrete)	980.00
	E Parking Lot across from classroom 603 - 2' X 6'6" (remove and replace existing concrete)	480.00
	E Parking Lot adjacent to classrooms 603 and 604 - 3'6" X 7' (remove and replace existing concrete)	612.50
	Door 15 E Side - 6 Sections on large walkway between four sets of double doors and parking lot curb - 1' X 1', 1' X 1', 1'6" X 2'6", 1' X 1', 1' X 1', 1' X 1' (remove and replace existing concrete)	1,440.00
		10,092.50
<b>Bell Field</b>	Door 3 E Side - 4 Sections	
	-Section 1 - 5' X 23' (remove and replace existing concrete)	1,725.00
	-Section 2 - 8' X 12' (remove and replace existing concrete)	1,440.00
	-Section 3 - 8' X 29' (remove and replace existing concrete)	2,900.00
	-Section 4 - 7' X 7'6" (remove and replace existing concrete)	787.50
	Front Parking Lot Entrance - 3 Sections	
	- Section 1 - 24' X 22" (remove and replace existing concrete)	4,752.00
- Section 2 - 11' X 32' (remove and replace existing concrete)	3,168.00	
- Section 3 - 8'6" X 22' (remove and replace existing concrete)	1,683.00	
		16,455.50
<b>Grant</b>	Door 1 S Front Entrance at curb cut out - 8' X 17'	1,904.00

	Door 1 S Front Sidewalk adjacent to lightpole - 3' X 4'	520.00	
		2,424.00	
<b>Milliken Park</b>	Door 6 N Sidewalk from Door to street - 2 Sections		
	- Section 1 - 2' X 4' (remove and replace existing concrete)	480.00	
	- Section 2 - 5' X 6' (remove dirt and add a concrete pad from existing sidewalk to curb)	560.00	
	NE Corner of Property adjacent to ADA crosswalk - 4' X 4' (remove and replace existing concrete)	580.00	
		1,620.00	
<b>Grand Total</b>		<b>39,112.00</b>	

Adherence to the proposed measurements must close in tolerance and liberty's should not be taken unless included in pricing. Pricing will be presented to the BOE as a not to exceed cost.

NOT INCLUDED - removal or replacement of poor subgrade, painting or striping, signs

\* Based on the total cost of the project, FPS reserves the right to remove any building(s) or section(s) of buildings from pricing.



## FREMONT PUBLIC SCHOOLS

Main Street Education &  
Administration Center  
130 East 9th Street  
Fremont, NE 68025  
402-727-3000

May 12, 2025

To: Mr. Shepard, Fremont Public Schools Board of Education  
From: Jeff Glosser, General Operations Administrator  
Re: Asphalt Projects

Members of the Board of Education,

I received pricing from two Nebraska Companies for crack filling and sealcoating the asphalt parking lots at Fremont High School, Facilities, Grant Elementary and Milliken Park Elementary. The two companies are: Parking Area Maintenance, Inc of Omaha NE and OMNI Engineering of Omaha NE.

It is the recommendation of the Administration that the Fremont Board of Education contract with Parking Lot Maintenance to crack seal and sealcoat the asphalt parking lots at the Fremont High School, Facilities, Grant and Milliken Park at a not to exceed cost of \$56,902.00.

The cost of this project will be paid through the General Fund/Special Building Fund.

Thank you for your consideration.





## FREMONT PUBLIC SCHOOLS

Main Street Education &  
Administration Center  
130 East 9th Street  
Fremont, NE 68025  
402-727-3000

May 12, 2025

To: Mr. Shepard and The Fremont Public School Board of Education  
From: Jeff Glosser, General Operations Administrator  
Re: Closure of (1) 10,000 gal Steel Heating Oil Underground Storage Tank (UST)  
Located at 1750 North Lincoln Avenue and Closure of (1) 10,000 gal Steel Heating Oil  
Underground Storage Tank (UST) Located at 940 E. 9th St.

Members of the Board of Education,

The Nebraska State Fire Marshal –Fuels Safety Division is requiring the closure of the heating oil UST located at 1750 N Lincoln Avenue and the heating oil UST located at 940 E 9th Street. Due to recent construction at the High School, neither of these two tanks are connected to a functional boiler system. With the assistance of the State Fire Marshal I made calls to three (3) NE Licensed Contractors. Paul Virgillito with B2 Environmental was the only Contractor that returned my calls and provided quotes to permanently close these tanks as directed by the National Fire Protection Association (NFPA) Standards for the Safeguarding of Tanks and Containers for Entry, Cleaning, Repair or in accordance of the authority having jurisdiction. These Standards are required when closing containers in place permanently, or removing them.

It is the recommendation of Administration to the Board of Education to award pricing to B2 Environmental to provide the environmental services for the in-place closure of one (1) 10,000 gallon steel heating oil UST and associated piping located at 1750 N. Lincoln Avenue for a not to exceed cost of \$18,450.00.

It is also the recommendation of Administration to the Board of Education to award pricing to B2 Environmental to provide services for the removal, discard and backfill of one (1) 10,000 gal steel heating oil UST and associated piping located at 940 E. 9th Street for a not to exceed cost of \$18,950.00.

The total not to exceed cost of this project is \$37,400.00.



B2 ENVIRONMENTAL

B2Environmental.com

CLIENT PROPOSAL REQUEST

<b>CLIENT:</b>		jeff.glosser@fpsmail.org
<b>Company Name:</b> Fremont Public Schools		<b>Contact Name:</b> Jeff Glosser
<b>Address:</b> 130 East 9 <sup>th</sup> Street		
<b>City:</b> Fremont	<b>State:</b> NE	<b>Zip:</b> 68025 <b>Phone:</b> 402-727-3140 <b>Fax:</b>
<b>PROJECT LOCATION:</b>		
<b>Address:</b> 940 East 9 <sup>th</sup> Street		
<b>City:</b> Fremont	<b>State:</b> NE	<b>Zip:</b> 68025 <b>Project Name:</b> Tank Removal and Closure
<b>Contact Name:</b> Jeff Glosser		<b>Project Contact Number:</b> Same
<b>WORK TASKS REQUIRED:</b>		
<p><b>Task 1)</b> B2E will provide the environmental services for the closure of one (1) 10,000-gallon steel heating oil UST and associated piping. B2E will provide the following services:</p> <ul style="list-style-type: none"> <li>• Contact 811 and private utility locate prior to excavation</li> <li>• Submit the Nebraska State Fire Marshal (NFM) closure permit application</li> <li>• Submit any required City of Fremont permits (if required)</li> <li>• UST atmosphere control by dry ice</li> <li>• Photoionization detector on-site to monitor UST atmosphere and on-site safety</li> <li>• Nebraska State Fire Marshal licensed UST closer individual on-site</li> <li>• Collect up to five (5) soil samples for laboratory analysis (OA-1 and OA-2) from the tank/piping excavations. As required during the closure process, one (1) sample must be collected every 10' of product piping and one (1) sample on each end of the UST.</li> <li>• Prepare closure assessment report for submittal to the NFM, Nebraska Department of Environment and Energy, and the Owner</li> <li>• Tanks and associated piping will be removed from the site and properly disposed/recycled</li> <li>• Backfill excavated UST pit</li> <li>• Cost does not include concrete replacement</li> <li>• Cost is based on the tank being empty upon arrival</li> <li>• B2E estimates approximately 5 working days for completion of the site work</li> </ul>		
<i>B2E is a certified small business and a women business entity (WBE)</i>		
<b>PRICING:</b>		
Tasks 1 <input type="checkbox"/> \$18,950 (lump sum)		
<b>PROPOSAL</b>		I have read and agree to the above proposal requesting the specified consulting services and B2E's Terms and Conditions. I hereby authorize the work to be performed for the fee shown.
Proposed by: Paul Virgillito, CHMM, CIEC, REP B2 Environmental Inc.		Accepted by:
		Company Name
Signature		Signature
Associate		
Title		Title
4/7/2025		
Date		Date



4503 S 90th Street / Omaha, NE 68127 / (o) 402-330-0763 / (f) 402-330-0792



B2 ENVIRONMENTAL

B2Environmental.com

CLIENT PROPOSAL REQUEST

CLIENT:	jeff.glosser@fpsmail.org				
Company Name:	Fremont Public Schools	Contact Name:	Jeff Glosser		
Address:	130 East 9 <sup>th</sup> Street				
City:	Fremont	State:	NE	Zip:	68025
Phone:	402-727-3140		Fax:		

PROJECT LOCATION:					
Address:	1750 North Lincoln Avenue				
City:	Fremont	State:	NE	Zip:	68025
Project Name:	Tank Closure				
Contact Name:	Jeff Glosser		Project Contact Number:	Same	

WORK TASKS REQUIRED:					
<p><b>Task 1)</b> B2E will provide the environmental services for the removal and closure of one (1) 10,000-gallon steel heating oil UST and associated piping.</p> <p>B2E will provide the following services:</p> <ul style="list-style-type: none"> <li>• Contact 811 and private utility locate prior to excavation</li> <li>• Submit the Nebraska State Fire Marshal (NFM) closure permit application</li> <li>• Submit any required City of Fremont permits (if required)</li> <li>• UST atmosphere control by dry ice</li> <li>• Photoionization detector on-site to monitor UST atmosphere and on-site safety</li> <li>• Nebraska State Fire Marshal licensed UST closer individual on-site</li> <li>• Collect up to three (3) soil samples for laboratory analysis (OA-1 and OA-2) from the tank/piping excavations. As required during the closure process, one (1) sample must be collected every 10' of product piping and one (1) sample on each end of the UST.</li> <li>• Prepare closure assessment report for submittal to the NFM, Nebraska Department of Environment and Energy, and the Owner</li> <li>• Tanks and associated piping will be removed from the site and properly disposed/recycled</li> <li>• Backfill excavated UST pit</li> <li>• Replace concrete</li> <li>• Cost is based on the tank being empty upon arrival</li> <li>• B2E estimates approximately 10 working days for completion of the site work</li> </ul> <p><b>Task 2)</b> B2E will provide the environmental services for the in-place closure of one (1) 10,000-gallon steel heating oil UST and associated piping.</p> <p>B2E will provide the following services:</p> <ul style="list-style-type: none"> <li>• Submit the Nebraska State Fire Marshal (NFM) closure permit application</li> <li>• Submit any required City of Fremont permits (if required)</li> <li>• UST atmosphere control by dry ice</li> <li>• Photoionization detector on-site to monitor UST atmosphere and on-site safety</li> <li>• Nebraska State Fire Marshal licensed UST closer individual on-site</li> <li>• Collect up to three (3) soil and groundwater samples for laboratory analysis (OA-1 and OA-2) from the tank/piping excavations. As required during the closure process, one (1) sample must be collected every 10' of product piping and one (1) sample on each end of the UST.</li> <li>• Prepare closure assessment report for submittal to the NFM, Nebraska Department of Environment and Energy, and the Owner</li> <li>• Tank will be filled with flowable fill concrete/grout (approximately 52 cubic yards)</li> <li>• Cost is based on the tank being empty upon arrival</li> <li>• B2E estimates approximately 2 working days for completion of the site work</li> </ul>					

B2E is a certified small business and a women business entity (WBE)

PRICING:					
Task 1	<input type="checkbox"/>	\$49,750	(lump sum)		
Task 2	<input type="checkbox"/>	\$18,450	(lump sum)		

PROPOSAL					
Proposed by: Paul Virgillito, CHMM, CIEC, REP B2 Environmental Inc.	I have read and agree to the above proposal requesting the specified consulting services and B2E's Terms and Conditions. I hereby authorize the work to be performed for the fee shown.				
	Accepted by:				
	Company Name				
Signature	Signature				
Associate					

# E EGAN SUPPLY CO.

"It's Service After The Sale That Counts"

13838 Industrial Road • Omaha, NE 68137

## PRICE QUOTE

Phone 402-346-0597  
Fax 402-346-5076

Page 1

Printed 04/21/25 ME

**Quoted**

FREMONT PUBLIC SCHOOLS  
Attn: Facilities Mgmt  
Board of Education  
130 E. 9TH STREET  
FREMONT NE 68025  
Tel:402-727-3140 Fax:402-727-3143

**Ship To**

AS SPECIFIED

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q045394	04/21/2025	06/20/2025	0422750			ME

Job ID	Customer Terms	Salesman
	Net 30 Days	Matt Egan

Product	Description	UM	Quant	Unit Price	Extension
	***** * PCA government contract * * pricing * *****				
SS-86010	COUGAR 17 FL MACH 175RPM 1.5HP Low Speed	EA	1	980.52	980.52
MA-890010	SHAMPOO TANK (4 GALLON)	EA	1	138.98	138.98
MI-E20SQPLI	MINUTEMAN E20 SPORT WITH LITHIUM BATTERIES.	EA	1	7719.07	7719.07
MI-XR28QP	X RIDE 28" RIDER CARPET EXTRACTOR with lithium battery upgrade	EA	1	24286.67	24286.67

Sub Total	\$33,125.24	
Freight	\$0.00	<b>Total</b>
Misc Charges	\$0.00	
Tax Amount	\$0.00	<b>\$33,125.24</b>

X: \_\_\_\_\_  
(Accepted by)

**MESSAGE**

**TERMS**

FOB Destination, Freight Collect

**Forklifts of Des Moines**  
1625 East Euclid Ave.  
Des Moines, IA 50313  
515-266-1117  
800-333-4969



**Forklifts of Omaha**  
4110 South 52<sup>nd</sup> Street  
Omaha, NE 68117  
402-596-9900  
800-669-6301

**April 17, 2025**

S-series-Pneumatic

Ref #: Stock Unit #6570

**Fremont Public Schools**

Fremont, NE 68025



Thank you for considering Forklifts for your material handling equipment needs. We are pleased to offer the following for your review.

**Model:** S25 -Triple

**Quantity:** 1

**Base Capacity:** 5,000

---

Standard Features

FORD 2.4L, balanced engine with EPA compliant multi-port  
LPG fuel injection system  
Single speed power shift transmission  
Force-Cooled Wet disc brakes,  
**Automatically-applied parking brake**  
(Never Needs Maintenance and Operator Can't Forget it!)  
Single auxiliary valve  
**Two overhead guard mounted LED headlights**  
Hood mounted control levers  
Power steering  
Tilt steering wheel  
Steering wheel spinner knob  
Full suspension vinyl safety seat with hip restraints  
Orange seatbelt (To easily confirm that the seat belt is in use)  
Drink Holder  
Convenience console  
Traction disable seat switch (Cannot drive from outside the lift)  
**Operator Presence System**  
Raised air intake  
**Open-core radiator and high capacity cooling system**

5" color LCD digital full featured instrument display with digital and audible warnings of engine functions  
**Automatic engine shutdown system** (Prevents Damage to Engine)  
Low fuel warning  
**Automotive style fuse box**  
Draw bar pin

Standard Warranty: 2 Years / 4,000 Hours on Basic Truck,  
3 Years / 6,000 Hours on Major Components  
3 Years / 10,000 Hours on Wet Disc Brakes  
(See Owner Protection Warranty Certificate for Details).

### **Options Included In This Proposal:**

**FORD** 2.4L, balanced, multi-port LPG fuel injection engine, EPA Compliant

(Reliable, Yet Easily Serviced When Needed)

**189" Full Height**; 85.2" Lowered; 37.2" Free Lift; (5 Degrees Tilt Back / 6 Degrees Forward Tilt) **Nested I-Beam Mast for Stability and Maintaining Capacity at Height. Other brands have substantially reduced capacity at Height.**

41" wide / hook type / ITA class II Carriage

Load Backrest - 48" High (for 41" Class II carriage)

**Forks Class II – 48" x 4" x 1.75"**

Steel LP Fuel Tank

Convenience console – drink holder, tool tray, paperwork clip. Mounted right side of seat

**Rear Grab Handle with Horn Button**  
(Keeps Operator's Hands INSIDE the Guard for Safety)

Safety Seat – full-suspension vinyl w/Hip Restraint & Orange Seat Belt

Steering Wheel Spinner Knob

**Panoramic Rear View Mirror**  
(No Looking Side-To-Side to try to find obstacles)

**Drive Axle Hub Seal Guard – Prevents debris from wrapping around the axle, which would cause axle seal failure**

**Drive Shaft Guard – Prevents Seal failure if Debris gets caught on shaft.**  
Side shifter - 41" FS/41" OW/8" total side shift, Class II

Drive Tires - **Solid Pneumatic** – Single Drive -7.00 x 12 – 14 ply

Steer Tires - **Solid Pneumatic** 6.00 x 9

Clark Green

Audible Back-Up Alarm

LED Headlights (OHG mounted)

LED Strobe Light (yellow)

Pre-Delivery Inspection

**Sale price (Delivered) \$31,900.00 (Reflects Educational Discount)**

**TERMS FOR ACCEPTANCE OF PROPOSAL AND ATTACHMENTS**

The proposal in this quote is property of Forklifts of Omaha and is confidential and proprietary. Unauthorized disclosure could be harmful to Forklifts of Omaha and by acceptance, prospective buyer agrees not to publish, copy or reproduce the contents without the express written consent of Forklifts of Omaha. Customer will not use such information for any other purpose than for the consideration of a Forklifts of Omaha supplied system and will return any or all information contained herein to Forklifts of Omaha upon request.

**ACCEPTANCE AS CONTRACT OF SALE**

**Acceptance:**

Fremont Public Schools

Scott Jensen

**Authorized Dealer:**

Forklifts of Omaha

Eric Burkey

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Territory Sales Manager

Date: \_\_\_\_\_

PO No.: \_\_\_\_\_

Terms: Net 10

Delivery: In Stock, Subject to Prior Sale

Expires: May 1, 2025



[www.ForkliftsDSM.com](http://www.ForkliftsDSM.com)

