

Fremont Board of Education
Board of Education Regular Meeting
Board Room
130 E 9th St
Fremont, NE 68025

Monday, September 8, 2025 Meeting will start following Special Hearings at 6:30 pm

AGENDA SUMMARY

1. CALL TO ORDER AND ROLL CALL

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

1.1. Open Meetings Act

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

2. CONSENT SECTION

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

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

2.1. Legality of Meeting

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

2.2. Approval of Agenda

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

2.3. Minutes from Previous Meeting(s)

2.4. Policy & Board Reports

2.4.1. Option Enrollment

2.4.2. Student Enrollment

2.5. Personnel Reports

2.5.1. Certified / Classified Monthly Personnel Report

2.5.2. Fall 2025 Student Teachers

2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

3. REPORT ITEMS

3.1. FEA

4. ACTION ITEMS

4.1. Board Items

4.1.1. Real Estate Purchase Agreement with City of Fremont

Real Estate Purchase Agreement between City of Fremont and Fremont Public Schools - Lot 1 Johnson Park Subdivision, Dodge County Nebraska (3421 East Military Avenue, Fremont, NE)

Motion to approve that the Board of Education of this School District should and does hereby ratify, authorize and approve the real estate sale and sale

agreement ("Purchase Agreement") by and between Dodge County School District #0001, as Seller, and the City of Fremont, Nebraska, as Buyer, for the purchase of real property located at 3421 East Military Avenue, Fremont, Dodge County, Nebraska, in the form on file with official records of the School District or with such changes as are deemed necessary and in the best interest of the School District and approved by the Board President, Superintendent of Schools, or designee of either, and authorize and ratify the Board President or Superintendent of Schools, or designee to sign and deliver the Purchase Agreement, to sign and deliver any documents, or other agreements called for in such Purchase Agreement, to retain any necessary professionals for assistance, to pay the purchase price and all other related costs and expenses, and to take all other action necessary to close the purchase and conveyance transaction and to carry such Purchase Agreement into effect passed with a motion by Board Member #1 and a second by Board Member #2.

4.1.2. FHS Conference Affiliation

Fremont Public Schools has formally submitted our withdrawal from the Heartland Athletic Conference, effective the end of the 2025-2026 school year. Additionally, Fremont Public Schools has formally made application for admittance to the Metro Conference, effective the beginning of the 2026-2027 school year.

We have greatly valued our time as members of the Heartland Athletic Conference and appreciate the relationships and competitive opportunities it has provided. However, our proximity to Omaha and the metropolitan area, along with the advantage of access to lower-level schedules featuring comparable competition—without the extensive travel across the state—are key reasons for seeking membership in the Metro Conference.

We have long admired the standards, leadership, and competitive excellence demonstrated by the HAC. However, we believe that joining the Metro Conference better aligns strategically with the best interests of our students, coaches, and families.

Motion to approve withdrawal from the Heartland Athletic Conference, as well as accepting admittance to the Metro Conference, effective at the end of the 2025-2026 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.1.3. Update Board Policy 3132 - Internal Controls

NDE's federal desk audit review is now requiring every school district to add a "travel" section to their Internal Controls Policy. Under this new required

section, travel expenses paid by or reimbursed from federal grant awards must be "reasonable."

Motion to approve updates to Board Policy 3132 Internal Controls and waive the second reading passed with a motion by Board Member #1 and a second by Board Member #2.

4.2. Elementary/Secondary Items

4.2.1. FHS Donation Request - Magnum Builders

Magnum Builders has donated a set of Rustgo scaffolding to the Construction Tech classes, valued at \$8,500.00.

Motion to approve the donation of Rustgo scaffolding from Magnum Builders to Fremont High School, valued at \$8,500.00. passed with a motion by Board Member #1 and a second by Board Member #2.

4.2.2. JCAC Donation Request

Lincoln Premium Poultry donation of \$1,000 Costco gift card to Johnson Crossing Academic Center

Motion to approve \$1,000 Costco gift card donation from Lincoln Premium Poultry to JCAC 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. Approve 2025-2026 Budget

The Board of Education met at 6:30 p.m. to hear from taxpayers about the proposed budget for the 2025-2026 school year. The administration recommends approval of the proposed 2025-2026 budget as presented.

See attachment

Motion to approve budget for the 2025-2026 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.2. Approve 2025-2026 Tax Request

The Board of Education met at 6:30 p.m. to hear from taxpayers on the district's proposed tax request for the 2025-2026 school year.

See attachment

Motion to approve 2025-2026 tax request passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.3. Chromebook Purchase

The Tech Department is looking to purchase 120 Acer Spin 311 R724T Chromebooks. This purchase will replace Elementary loaner Chromebooks at each Elementary building and provide Chromebooks on the shelf for new students as they enter the District.

It is the recommendation of the administration to approve the purchase of \$32,059.20 for 120 Acer Spin 311 R724T Chromebooks from CDWG. The source of funds will be the district activity fund (Tiger Care Chromebook Repair Proceeds).

The Board, by approving this purchase 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 Technology, 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 elementary Chromebook purchase 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: 8/2/25
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 8/6/25

Board of Education Special Hearing
Monday, August 11, 2025 6:30 PM
Board Room
130 E 9th St
Fremont, NE 68025

Attendance Taken at 6:30 PM.

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

1. CALL TO ORDER AND ROLL CALL

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

1.1. Open Meetings Act

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 Mike Petersen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

2.1. Legality of Meeting

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

2.2. Approval of Agenda

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

3. [LB243 Additional Property Tax Hearing](#)

Chris Loofe will present the LB243 additional property tax request.

3.1. Open Hearing

Open hearing to hear support, opposition, criticism, suggestions or observations of taxpayers related to increase the district's base growth percentage to the property tax request by up to an additional five percent as allowed by law.

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

3.2. Close Hearing

Motion to close LB243 Additional Property Tax Hearing passed with a motion by Mike Petersen 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. ADJOURNMENT

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

Time: 6:39 pm

Board Secretary

Posted Locations:

- Fremont Tribune
Posted Date: 8/2/25
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 8/6/25

Board of Education Regular Meeting

Monday, August 11, 2025 Meeting will start following Special Hearing at 6:30 pm

Board Room

130 E 9th St

Fremont, NE 68025

Attendance Taken at 6:40 PM.

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

1. CALL TO ORDER AND ROLL CALL

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

1.1. Open Meetings Act

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 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

2.1. Legality of Meeting

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

2.2. Approval of Agenda

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

2.3. [Minutes from Previous Meeting](#)

2.4. Policy & Board Reports

2.4.1. [Option Enrollment](#)

2.4.2. Student Enrollment

2.5. Personnel Reports

2.5.1. [Certified / Classified Monthly Personnel Report](#)

2.5.2. [2025 Fall Student Teachers](#)

2.6. Business Reports

2.6.1. [Bill Listing](#)

2.6.2. [Fund Reports](#)

2.7. Surplus/Salvage Items

- [Fremont High School](#)
- [Pathfinder Program](#)

3. REPORT ITEMS

3.1. FEA

Keith Cummings, FEA President, noted the start of school begins tomorrow, an exciting time. Cummings also had teachers in the audience introduce themselves.

3.2. [Update on Board Goal #3 - Recruitment, Retention and Development of Employees - New Staffing](#)

Jen Robinson gave an update on new certified staff for the 2025-2026 school year.

4. ACTION ITEMS

4.1. Board Items

4.1.1. Interlocal Agreement for Construction of Fremont High School Tennis Courts

Fremont Public Schools and the City of Fremont have cooperated towards the construction, maintenance and access of the tennis courts located at 1750 N. Lincoln Avenue in Fremont, Nebraska. This interlocal agreement defines the terms and conditions of a one-time contribution of \$250,000 for the construction and maintenance of the tennis courts. This agreement supersedes and replaces the tennis court agreement dated May 14, 1974.

Motion to approve the Interlocal Cooperation Act Agreement between Fremont Public Schools and the City of Fremont to provide for the care, maintenance and access of the tennis courts located at Fremont High School passed with a motion by Jon Ludvigsen 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

4.1.2. FPS Facility Use Handbook

In cooperation with Board Policy 1100, the [FPS Facilities Use Handbook](#) was created to define how FPS facilities are rented and used by other organizations. The handbook will be approved annually by the Board of Education.

The Policy Committee has reviewed the handbook and recommends approval by the Board. Motion to approve the 2025-2026 FPS Facilities Use Handbook passed with a motion by Pam Murphy and a second by Todd Hansen.

Jon Ludvigsen: Nay, Todd Hansen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 5, Nay: 1

4.2. Elementary/Secondary Items

4.2.1. FHS Foreign Exchange Students 2025-2026

See attached letter

Motion to approve one FHS Foreign Exchange student for the 2025-2026 school year 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

4.2.2. Fremont High School BSN Sports Program

See attachment

Motion to approve the amended agreement with BSN Sports 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

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

4.5.1. LB243 Additional Property Tax Request Resolution

See attachment

Motion to approve the resolution as presented passed with a motion by 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. Confirming Action: Mini Bus Purchase

Currently, FPS has two 11+ passenger vans that can not be modified to meet state requirements.

Mr. Glosser, FPS Director of Operations, was asked to seek trade in value for the vans and secure bids for the purchase of a mini lift bus.

He secured multiple bids and the best bid came from Coach Master's out of Kearney. The total trade in value for both vans was \$37,300 that could be used towards the purchase of a 2016 Chevrolet Thomas 3500 Wheelchair minibus. The SPECS for the minibus include: 6.0 liter Gas engine, Automatic trans, 12 pass plus 2 W/C, RICON W/C lift, Flat Floor, Seat belts, 48,382 actual miles in excellent condition for \$63,500.

It is the recommendation of the administration to approve the sale of two 11 passenger vans and use the trade in value of \$37,300 for the purchase of a 2016 Chevrolet Thomas 3500 Wheelchair bus and not to exceed the price of \$26,200 paid out of the Depreciation Fund.

The Board, by approving this contract with Coach Master's is approving the previously entered into 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 Assistant Superintendent or a designee, and the Board is hereby delegating to and authorizing the Assistant 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 Assistant Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to confirm the purchase of the minibus purchase as presented 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

4.5.3. FHS Storm Drain Modifications

Within the last month, the CTE building experienced flooding on two separate occasions following heavy rain events of approximately 3 inches in a short period. Upon investigation, it was determined that the issue stemmed from a misaligned underground Y-connection where piping installed in 2012 ties into piping from 1968. The configuration caused water to flow in the wrong direction, resulting in a backup in the North courtyard that ultimately drained into the CTE building.

It is the recommendation of the administration to approve Jetter's Plumbing estimated price of \$15,582.00 for the design and corrective action of the affected drainage system in the North FHS courtyard. Funding for this project will be drawn from the Depreciation Fund.

The Board, by approving this contract with Jetters Plumbing 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 Assistant Superintendent or a designee, and the Board is hereby delegating to and authorizing the Assistant 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 Facilities, or another person as selected by the Assistant Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve the storm drain modifications at FHS provided by Jetter's Plumbing as presented 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

4.5.4. Schilke Ball Field Project Bids

On July 22, 2025, bids were accepted and recorded for the Schilke Baseball and Softball Field Improvements. Attached is the letter of recommendation from Lamp Rynearson, Civil Engineering Company and bid tabulation document. Two vendors submitted pricing. Mammoth Sports Construction, LLC of Meriden, Kansas submitted the low base bid of \$1,040,600 for the project. Lamp Rynearson has analyzed value engineering options that have the potential savings of up to \$150,000. Lamp Rynearson is recommending the award of the work to Mammoth Sports Construction, LLC. The source of funds for these projects are the Special Building fund.

It is the recommendation of administration to accept the low base bid of \$1,040,600 with Mammoth Sports Construction, LLC.

The Board, by approving this agreement with Mammoth Sports Construction, LLC, is approving the award, the contract documents for this project, 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 Assistant Superintendent or a designee,

and the Board is hereby delegating to and authorizing the Assistant 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 another person as selected by the Assistant Superintendent or a designee from time to time as its program administrator under this agreement.

Motion to approve the contract with Mammoth Sports Construction, LLC with a base bid of \$1,040,600.00 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

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: 7:34 pm

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
September 8, 2025**

ENTER 2025-2026

	<u>Grade</u>	<u>From</u>
Heitshusen, Gabriel	12	Logan View
Ruda, Niyah	9	North Bend

EXIT 2025-2026

	<u>Grade</u>	<u>To</u>
Aspa, Angela	8	Cedar Bluffs
Aspa, Francheska	12	Cedar Bluffs
Christ, Beverly	K	Scibner-Snyder
Christ, Delia	2	Scibner-Snyder
Christ, Rozella	4	Scibner-Snyder
Hager, Ava	7	Cedar Bluffs
Marshall, Brianna	9	Wahoo
Marshall, Lillian	10	Wahoo

ENTER 2026-2027

EXIT 2026-2027

Change of Status

Bartolomeo, Namari
Previous option to Cedar Bluffs; return to Fremont

Egger, Ava
Previous option to Cedar Bluffs; return to Fremont

Fezette, Makenna
Previous option from Logan View; return to resident district

Franken, Sophia
Previous option from Logan View; return to resident district

Geis, Brantley
Previous option from Scribner-Snyder; moved to Fremont

Geis, Brayden
Previous option from Scribner-Snyder; moved to Fremont

Geis, Briella
Previous option from Scribner-Snyder; moved to Fremont

German, Jacob
Previous option to Cedar Bluffs; return to Fremont

German, John
Previous option to Cedar Bluffs; return to Fremont

German, Kate
Previous option to Cedar Bluffs; return to Fremont

Harsh, Ava
Previous option from Omaha Public; moved to Fremont

Harsh, Zoey
Previous option from Omaha Public; moved to Fremont

Jokumsen, Braylon
Previous option to Cedar Bluffs; return to Fremont

Jokumsen, Novaleigh
Previous option to Cedar Bluffs; moved out of state

Klingforth, David
Previous option to Cedar Bluffs; return to Fremont

LaChapelle, Natalie
Previous option from North Platte; moved to North Bend;
Current option from North Bend

Litle, Attikus
Previous option to Cedar Bluffs; return to Fremont

Luschen, Trinity
Previous option to Cedar Bluffs; moved to Lyons

Newcomer, Hailey
Previous option to Cedar Bluffs; return to Fremont

Smith, Novali
Previous option from Logan View; return to resident district

Valdivia Zapata, Brianna
Withdrawal of option before school started; residing in Fremont

DENIED

GRADUATED

Elementary—Julie Anderson; Elementary Office Associates; Middle School Counseling - Julie Kavan; High School Counseling - Jacque Menendez;
Transportation—Jeff Rump; Athletic Director—Scott Anderson; Registrars—Lori Essen and Abdiel Jimenez; K-12 Principals; Director of Special
Education—Joel Kerkman; Director of Student Information—Ginger Fredericksen; Assistant Superintendents—Kate Heineman and Chris Loofe;
Superintendent—Brad Dahl

Fremont Public Schools Enrollment Report September 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	Trin/Berg/Home (Title and/or SPED) FTE<1	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
PreSchool						29	18	28	25	29	22	32	0	0		63	31	277
Free/Reduced						16	9	17	13	24	14	23	0	0		19	9	144
SpED						5	9	17	15	10	11	9	0	0		63	1	140
Kindergarten						38	46	13	42	52	35	104	0	2	1			333
Classroom Teachers						2	2	1	2	3	2	4	0	0	0			16
Free/Reduced						33	27	7	32	41	28	86	0	0	1			255
SpED						8	11	2	7	9	11	20	0	2	2			72
ELL						16	10	4	21	32	15	88	0	0	0			186
1st Grade						60	48	18	46	53	40	95	0	11	6			377
Classroom Teachers						3	2	1	2	3	2	4	0	0	0			17
Free/Reduced						38	31	14	41	41	30	84	0	4	5			288
SpED						12	15	3	5	5	9	14	0	7	5			75
ELL						12	8	5	26	31	20	70	0	0	0			172
2nd Grade						47	43	24	64	67	48	74	0	7	3			377
Classroom Teachers						2	2	1	3	3	2	4	0	0	0			17
Free/Reduced						38	21	19	45	53	37	63	0	0	2			278
SpED						10	11	7	14	11	14	6	0	3	3			79
ELL						18	3	4	25	38	28	51	0	0	1			168
3rd Grade						37	50	24	79	63	45	80	2	11	1			392
Classroom Teachers						2	2	1	4	3	2	3	0	0	0			17
Free/Reduced						26	23	21	60	53	36	66	2	1	1			289
SpED						12	11	4	17	9	12	16	2	4	1			88
ELL						7	4	2	27	27	18	50	0	0	0			135
4th Grade						52	58	16	72	51	50	84	1	13	3			400
Classroom Teachers						2	3	1	3	3	2	4	0	0	0			18
Free/Reduced						39	34	15	44	37	35	69	1	1	3			278
SpED						15	13	0	15	7	21	14	1	4	3			93
ELL						7	8	2	30	19	13	52	0	0	0			131
5th Grade					377								0	6	3			386
Free/Reduced					269								0	1	3			273
SpED					96								0	2	3			101
ELL					113								0	0	0			113
6th Grade					375								0	1	4			380
Free/Reduced					271								0	0	4			275
SpED					83								0	1	4			88
ELL					126								0	0	0			126
7th Grade					387								0	1	4			392
Free/Reduced					278								0	0	3			281
SpED					92								0	1	4			97
ELL					105								0	0	0			105
8th Grade					318								1	0	1			320
Free/Reduced					205								1	0	0			206
SpED					72								1	0	1			74
ELL					44								0	0	0			44

Fremont Public Schools Enrollment Report September 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	Trin/Berg/Home (Title and/or SPED) FTE<1	Pathfinder	Home Based or Head Start or Walk In	Sixpence	Total
9th Grade	383	0											3	0	3			389
Free/Reduced	248	0											2	0	2			252
SpED	75	0											3	0	3			81
ELL	53	0											0	0	0			53
10th Grade	401	3											2	0	10			413
Free/Reduced	279	3											2	0	9			290
SpED	64	1											2	0	10			76
ELL	100	0											0	0	0			100
11th Grade	435	17											1	1	2			439
Free/Reduced	285	12											0	0	2			287
SpED	95	7											1	1	2			98
ELL	117	0											0	0	0			117
12th Grade	440	44	7										0	1	6			454
Free/Reduced	268	33	6										0	1	5			279
SpED	66	11	7										0	1	5			78
ELL	75	1	0										0	0	0			75
TOTAL	1659	64	7	705	752	263	263	123	328	315	240	469	10	54	47	63	31	5329
SpED	300	19	7	164	179	62	70	33	73	51	78	79	10	26	46	63	1	1242
*% of Dist Sped	24.2%	1.5%	0.6%	13.2%	14.4%	5.0%	5.6%	2.7%	5.9%	4.1%	6.3%	6.4%	0.8%	2.1%	3.7%	5.1%	0.1%	
*% of total enr.	5.6%	0.4%	0.1%	3.1%	3.4%	1.2%	1.3%	0.6%	1.4%	1.0%	1.5%	1.5%	0.2%	0.5%	0.9%	1.2%	0.0%	23.3%
*% of building	18.1%	29.7%	100.0%	23.3%	23.8%	23.6%	26.6%	26.8%	22.3%	16.2%	32.5%	16.8%	100.0%	48.1%	97.9%	100.0%	3.2%	
ELL	345	1	0	149	239	60	33	17	129	147	94	311	0	0	1			1525
*% of Dist ELL	22.6%	0.1%	0.0%	9.8%	15.7%	3.9%	2.2%	1.1%	8.5%	9.6%	6.2%	20.4%	0.0%	0.0%	0.1%			% on K-12
*% of total enr.	6.5%	0.0%	0.0%	2.8%	4.5%	1.1%	0.6%	0.3%	2.4%	2.8%	1.8%	5.8%	0.0%	0.0%	0.0%			30.2%
*% of building	20.80%	1.56%	0.00%	21.13%	31.78%	22.81%	12.55%	13.82%	39.33%	46.67%	39.17%	66.31%	0.00%	0.00%	2.13%			
Free/Reduced	1080	48	6	483	540	190	145	93	235	249	180	391	8	8	40	19	9	3676
*% of Dist F/R	29.4%	1.3%	0.2%	13.1%	14.7%	5.2%	3.9%	2.5%	6.4%	6.8%	4.9%	10.6%	0.2%	0.2%	1.1%	0.5%	0.2%	% on Attending
*% of total enr.	20.3%	0.9%	0.1%	9.1%	10.1%	3.6%	2.7%	1.7%	4.4%	4.7%	3.4%	7.3%	0.2%	0.2%	0.8%	0.4%	0.2%	71.0%
*% of building	65.1%	75.0%	85.7%	68.5%	71.8%	72.2%	55.1%	75.6%	71.6%	79.0%	75.0%	83.4%	80.0%	14.8%	85.1%	30.2%	29.0%	

FPS Human Resources Report

September 8, 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, Physical Education	Mylee Sheets	Resignation	8/11/2025 (did not start year)	Deer Pointe	Michelle Thayer (thru 10/10/2025)	2025/2026 School Year

CLASSIFIED PERSONNEL

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
Behavior Support Technician (7.5 hrs)	Amanda Bohling	Resignation	7/28/2025	Pathfinder	Gabrielle Burt	8/12/2025
Bus Aide (4 hrs)	Stephanie Callahan	Transfer	3/7/2025	Transportation	Amanda Ortiz	8/11/2025
Bus Aide (7.5 hrs)	*Daniella Lemus-Zamora	Resignation	4/25/2025	Transportation	Shannon Nevitt	8/13/2025
Bus Aide (8 hrs)	Coleen Kulhanek	Retirement	7/17/2025	Transportation	Shawnelle Schulzkump	8/18/2025
Bus Aide (8 hrs)	Stephanie Callahan	Transfer	7/8/2025	Transportation	Samantha Gibbs	8/6/2025
Bus Driver (8 hrs)	Stephanie Callahan	Transfer	1/31/2025	Transportation	Jon Tedrow	7/31/2025
Credit Recovery Para (7.75 hrs)	*David Struble	Resignation	5/16/2025	High School	Susan Fowler	8/8/2025
Custodian II	Aaron Pavlik	Resignation	9/5/2025	Johnson Crossing	Posted/Pending Hire	TBD
ELL Paraeducator (7 hrs)	Alicia Reiser Pelayo	Resignation	8/27/2025	Johnson Crossing	Posted/Pending Hire	TBD
ELL Paraeducator (8 hrs)	Marva Wymore	Transfer	8/5/2025	Middle School	Karen Jimenez Trevino	8/12/2025
Food Service Delivery (was 5.5 hrs, will now be 6 hours)	Stephan Youmans	Retirement	12/20/2024	Food Service Warehouse	Will Not Be Replaced	N/A
Food Service Supervisor (7.5 hrs)	Celeste Powell	Resignation	7/28/2025	Washington	Kelley Bentley	8/6/2025
Food Service Worker (7 hrs)	Kelley Bentley	Transfer	8/6/2025	Johnson Crossing	Posted/Pending Hire	TBD
In House Suspension Supervisor/TAC Coordinator (8 hrs)	Jazmin Cortez	Resignation	6/30/2025	Middle School	Annabelle Hopkins	8/11/2025
Office Assistant (8 hrs)	Eddie Starr	Resignation	8/12/2025	High School (Media Center)	Angela Perkins	9/4/2025
Office Assistant (8 hrs)	Angela Perkins	Transfer	9/4/2025	High School (Reception)	Hired/Pending HR Onboarding	9/4/2025
Paraeducator (7 hrs)	Lori Morrow	Transfer	8/12/2025	Deer Pointe	Sarah Seelhoff	8/1/2025
Paraeducator (7 hrs)	Katrina Ryun	Resignation	7/25/2025	Linden	Evelyn Pena Alarcon	8/12/2025
Special Ed. Para - BR (7 hrs)	Connor Husen	Resignation	8/14/2025	Pathfinder	Posted/Pending Hire	TBD
Special Ed. Para, R2 (7.5 hrs)	Berenice Parra Garcia	Resignation	7/31/2025	High School	Christopher Lopez	8/12/2025
Special Ed. Para, R3 (7.5 hrs)	Connor Husen	Transfer	2025-26 School Year	Milliken Park	Emily Garcia	8/6/2025

Special Ed. Para, R3 (7.5 hrs)	N/A	Additional	2025-26 School Year	Washington	Avery Fleshner	8/12/2025
Special Ed. Para, R3 (7.5 hrs)	Zach Martens	Transfer	2025-26 School Year	Johnson Crossing	Taryn Wilson	8/12/2025
Special Ed. Para, R3 (7.5 hrs) 3.75 hrs PreK, 3.75 hrs R3 Room	Kim Cassell	Transfer	2025-26 School Year	Milliken Park	Charlee Walker	7/22/2025
Special Ed. Para, Was R3 , Will now be R1 (7.5 hrs)	Becca Borg	Change to Position	2025/26 School Year	Milliken Park	N/A	N/A
Special Education Para (7.5 hrs)	Karina Cerritos	Transfer	2025-26 School Year	Deer Pointe	Lori Morrow	8/12/2025
Special Education Para (7.5 hrs)	Kyara Santiago	Resignation	7/14/2025	Johnson Crossing	Kelly McMorris	8/22/2025
Special Education Para (8 hrs)	Lindsey Jannenga	Transfer	8/5/2025	Middle School	Marva Wymore	8/5/2025
Special Education Para/R3/PreK (6.75 hrs)	Lily Hall	Resignation	7/7/2025	Howard	Hillary Larsen	8/18/2025
Sped Para, R2 (7.5 hrs)	N/A	New Position	8/5/2025	Middle School	Lindsey Jannenga	8/5/2025
Was Food Service Assistant Supervisor (8 hrs), Will be Food Service Worker (7.25 hrs)	Elizabeth Wagner	Retirement	5/16/2025	Middle School	Jessica Reyes	8/4/2025

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	2025-26 School Year	Howard	Madlynn Flint	8/11/2025
Activity Aide (3.25 hrs)	N/A	New Position	2025-26 School Year	Deer Pointe	Olivia Bang	8/18/2025
Activity Aide (3.25 hrs)	Jaxon Kurlmel	Resignation	7/24/2025	Milliken Park	<i>Will Be Replaced in future based on program enrollment and need</i>	N/A
Activity Leader (3.25 hrs)	N/A	New Position	2025-26 School Year	Washington	Alexander Field	9/3/2024
Activity Leader (3.25 hrs)	N/A	New Position	2025-26 School Year	Linden	Jill Stober	8/18/2025
Activity Leader (3.25 hrs)	Jadyn McManus	Resignation	5/15/2025	Milliken Park	<i>Will Be Replaced in future based on program enrollment and need</i>	N/A
Activity Leader (3.25 hrs)	Alexis Bequette	Resignation	5/15/2025	Grant	<i>Will Be Replaced in future based on program enrollment and need</i>	N/A
Activity Leader (3.25 hrs)	Kay Hopfemsperger	Resignation	5/15/2025	Linden	<i>Will Be Replaced in future based on program enrollment and need</i>	N/A
After School Site Manager (4 hrs)	N/A	New Position	2025-26 School Year	Johnson Crossing	Haley Remmen	8/21/2025

Fall 2025 Student Teachers

Select student teachers receive a \$4500 stipend during the semester in which they student teach.

Stipend #	Student Teacher	Endorsement	Co-op Teacher	School	Start Date	College	Stipend
1	Manuela Alanzo Carnic	Spanish	Courtney Lovell	High School	8/5/2025	Univeristy of Nebraska - Omaha	Yes
2	Galilea Santillan	Elementary	Kallin Sheppard	Washington	8/5/2025	Univeristy of Nebraska - Omaha	Yes
3	Hollianne Jokumsen	Elementary	Joe Hamilton	Deer Pointe	8/5/2025	University of Nebraska - Lincoln	Yes
4	Lily Vaughn	Elementary	Lisa Manka	Linden	8/5/2025	Doane University	Yes
5	Ava Matthews-McCulley	Elementary	Sadie Storms	Linden	8/5/2025	Midland University	Yes
6	Brynn Tosh	Elementary and Early Childhood Edu.	Casie Larsen	Milliken Park	8/5/2025	Midland University	Yes
7	Jaron Guel	Art	Julie Bristol	Grant, Linden, Bell Field	8/5/2025	Univeristy of Nebraska - Omaha	Yes
			Jennifer Gay, Kristen Strickler	High School	10/9/2025		
8	Michel Carranza Bernal	Art	Jennifer Gay, Kristen Strickler, Jenny King	High School	8/5/2025	Univeristy of Nebraska - Omaha	Yes
9	Keaton Hendren	Physical Education	Steven Henry	Bell Field	8/5/2025	Wayne State College	Yes
			Dillon Beles	Middle School	10/9/2025		
10	Dax Wandler	Physical Education	Connor Lusso, Darrell Smith	High School	8/5/2025	Midland University	Yes
			Turner Dahl	Howard	10/9/2025		

General Fund Expenditures
AUGUST 2025

Accounts Payable	\$2,054,178.47
Payroll	\$4,361,309.79
	<hr/>
TOTAL General Fund	\$6,415,488.26

Fremont Public Schools
Check Listing
2024-2025

Bank Account: RVR Bank 451126 From: 8/1/25 To: 8/31/25

Check Number	Date	Payee	Amount
129528	8/29/2025	A & M ROOFING LLC	\$3,950.00
129529	8/29/2025	A UNITED AUTOMATIC DOORS & GLASS INC	\$557.00
129441	8/12/2025	ACE HARDWARE	\$745.85
129530	8/29/2025	ACE HARDWARE	\$573.96
129442	8/12/2025	AMAZON.COM LLC	\$1,141.14
129531	8/29/2025	AMAZON.COM LLC	\$1,494.76
129443	8/12/2025	AMERGIS HEALTHCARE STAFFING, INC	\$2,175.60
DDP	8/15/2025	ANDERSON, SCOTT MICHAEL	\$217.00
DDP	8/15/2025	ANKERSEN, CLIFFTON	\$11.76
129444	8/12/2025	AWARDS UNLIMITED, INC.	\$1,053.84
129532	8/29/2025	B2 ENVIRONMENTAL INC	\$37,400.00
129533	8/29/2025	BAUER BUILT INC	\$1,479.21
129534	8/29/2025	BENICOMP INC	\$5,604.65
DDP	8/15/2025	BERRY, DEANN	\$23.87
DDP	8/15/2025	BLANKINSHIP, JANICE	\$10.78
129445	8/12/2025	BLOOKET LLC	\$550.00
129446	8/12/2025	BOMGAARS SUPPLY INC	\$16.78
129447	8/12/2025	BORDER STATES INDUSTRIES INC	\$1,254.97
129535	8/29/2025	BORDER STATES INDUSTRIES INC	\$329.90
129448	8/12/2025	BOWMAN, PATRICIA L.	\$42.08
129536	8/29/2025	BUTLER MACHINERY CO	\$71.93
129537	8/29/2025	CAMELOT TRANSPORTATION INC	\$6,655.00
129449	8/12/2025	CAREER SAFE, LLC	\$770.00
129450	8/12/2025	CDW-G	\$25,075.54
129538	8/29/2025	Championship Auto Shows, Inc	\$240.00
129539	8/29/2025	CHARLESTON INC	\$418.02
DDP	8/15/2025	CHICOINE, JASON	\$285.44
129540	8/29/2025	CI SOLUTIONS	\$1,001.00
129541	8/29/2025	CLEMMER, GARY	\$145.00
129451	8/12/2025	COLUMN SOFTWARE PBC	\$23.92
129542	8/29/2025	COLUMN SOFTWARE PBC	\$304.38
129543	8/29/2025	COMMERCIAL AIR MANAGEMENT, INC	\$577.00
129452	8/12/2025	CSI PRINTING	\$6,602.40
129453	8/12/2025	CULLIGAN	\$624.50
129544	8/29/2025	CULLIGAN	\$647.44
129545	8/29/2025	DALTON CHIROPRACTIC	\$130.00
129454	8/12/2025	DECKER INC	\$378.20
129455	8/12/2025	DIERS INC	\$159.95
129456	8/12/2025	DIETZE MUSIC	\$1,444.00
129457	8/12/2025	DINKINS, LYNN G	\$453.98

Check Number	Date	Payee	Amount
DDP	8/15/2025	DOSTAL, ERIN	\$68.60
129458	8/12/2025	EAKES OFFICE PLUS	\$1,933.85
129546	8/29/2025	EAKES OFFICE PLUS	\$5,110.64
129459	8/12/2025	EDUCATIONAL SERVICE UNIT #2	\$30,200.00
129547	8/29/2025	EDUCATIONAL SERVICE UNIT #2	\$1,350.00
129548	8/29/2025	EGAN SUPPLY CO	\$24,391.23
129549	8/29/2025	ELECTRONIC CONTRACTING CO.	\$2,100.00
129550	8/29/2025	ELECTRONIC ENGINEERING	\$6,427.76
129460	8/12/2025	ELEMENOT SERVICES	\$8,858.03
129461	8/12/2025	EMBROIDERY CONNECTION	\$335.00
129551	8/29/2025	EMBROIDERY CONNECTION	\$27.00
129440	8/1/2025	EMRIVER, INC	\$2,076.92
129552	8/29/2025	ESPECIAL NEEDS, LLC	\$199.95
129462	8/12/2025	ESU COORDINATING COUNCIL	\$18,439.00
129553	8/29/2025	ESU COORDINATING COUNCIL	\$37,639.60
DDP	8/15/2025	FARKAS, SUSAN	\$301.00
129554	8/29/2025	FASTENAL COMPANY	\$1.31
129463	8/12/2025	FBG SERVICE CORPORATION	\$88,352.48
129464	8/12/2025	FIRST NATIONAL BANK OMAHA	\$299.00
129555	8/29/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$740.84
129525	8/25/2025	FPS FOOD SERVICE	\$31,818.18
129527	8/27/2025	FPS FOUNDATION	\$6,298.99
129465	8/12/2025	FREWAY CAR CARE CENTER	\$162.36
129466	8/12/2025	FREMONT AREA CHAMBER	\$100.00
129556	8/29/2025	FREMONT AREA UNITED WAY	\$4,452.95
129467	8/12/2025	FREMONT DEPT OF UTILITIES	\$19,466.95
129526	8/26/2025	FREMONT DEPT OF UTILITIES	\$62,186.40
129557	8/29/2025	FREMONT DEPT OF UTILITIES	\$22,865.96
129468	8/12/2025	FREMONT ELECTRIC INC	\$240.20
129558	8/29/2025	FREMONT ELECTRIC INC	\$633.52
129524	8/22/2025	Fremont Public Schools	\$1,000,000.00
129469	8/12/2025	FREMONT WASTE TRANSFER	\$249.83
129559	8/29/2025	FREMONT WASTE TRANSFER	\$191.75
129560	8/29/2025	FREMONT WINNELSON CO	\$2,184.35
DDP	8/15/2025	GARCIA GARCIA, ANDREA	\$74.20
129561	8/29/2025	GARTNER & ASSOCIATES INC	\$1,021.00
129470	8/12/2025	GIESSELMANN, ABIGAIL	\$162.30
129562	8/29/2025	GIFFORD REALTY, INC	\$4,805.00
129563	8/29/2025	GLASS HOUSE	\$1,412.25
129471	8/12/2025	GLOBAL DATEBOOKS	\$2,695.80
129472	8/12/2025	GLOBAL INDUSTRIAL	\$2,490.18
129473	8/12/2025	GRAINGER	\$578.13
129564	8/29/2025	GRAINGER	\$195.46
129565	8/29/2025	Great Plains Contractor Services, LLC	\$750.00
DDP	8/15/2025	GRUBB, BAILEY	\$7.56
DDP	8/15/2025	HARRILL, BRENT	\$256.20

Check Number	Date	Payee	Amount
129474	8/12/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$17,043.52
129566	8/29/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$4,705.98
129475	8/12/2025	HEARTLAND SCENIC STUDIO INC	\$171.45
129476	8/12/2025	HELM MECHANICAL	\$2,861.41
129477	8/12/2025	HENRY FENCE CO	\$12,590.14
129478	8/12/2025	HILLYARD SIOUX FALLS, RAPID CITY, SD, OM	\$404.84
DDP	8/15/2025	HLADIK, LEAH	\$79.80
129522	8/13/2025	HOMETOWN LEASING	\$15,457.13
129567	8/29/2025	HOUGHTON MIFFLIN HARCOURT	\$24,282.41
DDP	8/15/2025	HUSS, CLIFF	\$389.20
129523	8/13/2025	HY-VEE INC	\$77.20
129568	8/29/2025	HY-VEE INC	\$66.79
129479	8/12/2025	INDRA MOWING LLC	\$9,750.00
129569	8/29/2025	INTERNATIONAL EXPERT RESOURCES, LLC	\$1,750.00
129480	8/12/2025	INTERSTATE POWER SYSTEMS	\$2,185.47
129481	8/12/2025	JANKE, KRIS	\$87.98
129570	8/29/2025	JAYS OUTDOOR EQUIPMENT & REPAIR LLC	\$2,525.00
129482	8/12/2025	JETTER'S	\$3,733.68
129483	8/12/2025	JOHNSTONE SUPPLY	\$3,546.23
129484	8/12/2025	JOURNEY ED.COM INC	\$750.00
129571	8/29/2025	JUNIOR LIBRARY GUILD	\$3,563.20
DDP	8/15/2025	KERKMAN, JOEL	\$249.20
129572	8/29/2025	KIRBY, DAVID	\$2,485.00
129573	8/29/2025	KRASNE HOME FURNISHINGS INC	\$24,800.00
129574	8/29/2025	LAKESHORE LEARNING MATERIALS	\$180.50
129485	8/12/2025	Lotus Behavioral Health, LLC	\$70.00
DDP	8/15/2025	MARY JANE ROBINSON	\$299.25
129575	8/29/2025	MATRIX ELECTRIC, INC	\$1,975.00
129486	8/12/2025	MAX D. SIGNS	\$1,062.50
129576	8/29/2025	MAX D. SIGNS	\$1,823.00
129487	8/12/2025	MENARDS	\$1,538.76
129577	8/29/2025	MENARDS	\$4,036.40
129578	8/29/2025	METHODIST PHYSICIANS CLINIC FREMONT	\$10.00
129488	8/12/2025	METROPOLITAN COMMUNITY COLLEGE	\$1,500.00
129579	8/29/2025	MIDWEST BUS PARTS, INC	\$478.52
129580	8/29/2025	MIDWEST LUBRICANTS, INC	\$1,285.90
129489	8/12/2025	MIDWEST SCREENING LLC	\$125.00
129490	8/12/2025	NATIONAL INVENTORS HALL OF FAME, INC.	\$4,680.00
129491	8/12/2025	NCS PEARSON	\$21,902.25
129492	8/12/2025	NCSA	\$308.00
129581	8/29/2025	NEBRASKA CENTRAL EQUIPMENT INC	\$449.32
129493	8/12/2025	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$18,006.00
129582	8/29/2025	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	\$1,057.00
129583	8/29/2025	NEBRASKA SAFETY CENTER @ UNK	\$725.00
DDP	8/15/2025	NIEHAUS, TODD	\$252.00
DDP	8/15/2025	OCHOA PEREDA, SANDRA	\$28.35

Check Number	Date	Payee	Amount
129495	8/12/2025	OMAHA PAPER CO.	\$9,004.00
129496	8/12/2025	OMAHA WHOLESALE HARDWARE	\$720.80
129585	8/29/2025	OMAHA WHOLESALE HARDWARE	\$3,052.80
129586	8/29/2025	ONE SOURCE	\$786.00
129494	8/12/2025	O'REILLY AUTOMOTIVE INC	\$164.41
129584	8/29/2025	O'REILLY AUTOMOTIVE INC	\$326.72
129587	8/29/2025	P & H ELECTRIC INC	\$26.00
129497	8/12/2025	PAPER TIGER SHREDDING INC	\$897.00
129498	8/12/2025	PERFORMANCE DIESEL SERVICE	\$5,296.50
129588	8/29/2025	PERFORMANCE DIESEL SERVICE	\$25,101.70
129499	8/12/2025	PERIPOLE INC	\$37.87
129500	8/12/2025	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$2,313.00
DDP	8/15/2025	PETERS, MARIAN	\$16.80
DDP	8/15/2025	PLANTENGA, KEENA	\$81.55
129501	8/12/2025	POWERS, JENNIFER L	\$59.28
129502	8/12/2025	POWERSCHOOL GROUP, LLC	\$43,710.00
129589	8/29/2025	PRECISION METALWORKS LLC	\$480.00
129503	8/12/2025	PRIME COMMUNICATIONS, INC	\$1,339.08
129590	8/29/2025	PRIME COMMUNICATIONS, INC	\$315.00
129591	8/29/2025	QUADIENT LEASING USA, INC	\$1,008.66
129592	8/29/2025	Quadient, Inc	\$31.35
129593	8/29/2025	RALSTON PUBLIC SCHOOL	\$96,527.69
129594	8/29/2025	RAPTOR TECHNOLOGIES, LLC	\$1,860.04
129504	8/12/2025	RAWHIDE CHEMOIL INC	\$25.00
129595	8/29/2025	RAWHIDE CHEMOIL INC	\$26.00
DDP	8/15/2025	REESON, BROOKE	\$126.90
DDP	8/15/2025	ROBERTSON, LISA	\$86.24
129505	8/12/2025	ROCHESTER MIDLAND CORP	\$754.00
129596	8/29/2025	ROCHESTER MIDLAND CORP	\$754.00
129597	8/29/2025	S2 ROLL-OFFS, LLC	\$888.12
129598	8/29/2025	SAFE HAVEN DEFENSE US, LLC	\$11,972.82
129506	8/12/2025	SAPP BROS, INC	\$8,191.75
DDP	8/15/2025	SCHLEICHER, MICHELLE	\$218.40
129599	8/29/2025	SCHOLASTIC INC	\$1,077.00
129507	8/12/2025	SCHOOL DATEBOOKS	\$201.83
129508	8/12/2025	SCHOOLOUTLET.COM	\$1,708.55
129509	8/12/2025	SEDO Hospitality Inc	\$3,918.60
129510	8/12/2025	SELCOM, LLC	\$175.00
129511	8/12/2025	SENIOR HIGH ACTIVITY FUND	\$24,038.12
129600	8/29/2025	SID DILLON	\$6.70
129512	8/12/2025	STAPLES ADVANTAGE	\$174.53
129601	8/29/2025	STAPLES ADVANTAGE	\$1,696.43
DDP	8/15/2025	STEWART, COURTNEY	\$20.30
DDP	8/15/2025	STOKLASA, LAUREN	\$24.71
DDP	8/15/2025	STUMPE, DENISE	\$10.92
129513	8/12/2025	SUND, AMANDA	\$76.54

Check Number	Date	Payee	Amount
129514	8/12/2025	T SQUARE SUPPLY LLC	\$11,586.35
129602	8/29/2025	T SQUARE SUPPLY LLC	\$154.05
DDP	8/15/2025	TALKINGTON, BEVERLY	\$11.34
129603	8/29/2025	TAYLOR'S	\$310.48
129515	8/12/2025	TEACHING STRATEGIES, INC.	\$4,438.50
DDP	8/15/2025	THARP, SHARON	\$5.04
129604	8/29/2025	THE SOCIAL INSTITUTE	\$5,831.69
129605	8/29/2025	TITAN MACHINERY INC	\$313.73
129516	8/12/2025	TK Elevator	\$210.00
129606	8/29/2025	TRANSFINDER CORPORATION	\$18,307.00
129607	8/29/2025	TRUCK CENTER COMPANIES	\$58.31
129608	8/29/2025	TURNITIN, LLC	\$7,246.10
129609	8/29/2025	TYPING.COM LLC	\$3,000.00
129517	8/12/2025	ULINE, INC.	\$2,140.52
129610	8/29/2025	US OMNI & TSACG COMPLIANCE SERVICES	\$89.87
129518	8/12/2025	VINCENT W PERRY	\$450.00
129611	8/29/2025	VINCENT W PERRY	\$275.00
129612	8/29/2025	WALNUT RADIO LLC	\$710.75
129519	8/12/2025	WIESE PLUMBING & EXCAVATING INC	\$317.05
129613	8/29/2025	WIESE PLUMBING & EXCAVATING INC	\$1,279.62
129614	8/29/2025	WILDLIFE ENCOUNTERS	\$890.00
DDP	8/15/2025	WILSON, MEGHAN	\$40.74
129520	8/12/2025	ZONAR SYSTEMS INC	\$16,531.20
129615	8/29/2025	ZONAR SYSTEMS INC	\$35,727.04
DDP	8/15/2025	ZOUCHA, KADY	\$234.42
129521	8/12/2025	ZUCH, BRENT	\$550.00
		TOTAL	<u>\$2,054,178.47</u>

Fremont Public Schools
Financial Reports

Recommendation

August 31, 2025

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2024-25 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the August 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
August 31, 2025

<u>Fund Name</u>	<u>Balance</u> <u>8/31/2025</u>	<u>Receipts August</u>	<u>Disbursements</u> <u>August</u>	<u>Statement</u> <u>Balance</u> <u>8/31/2025</u>	<u>Interfund</u> <u>Transfers</u>	<u>Account Balance</u> <u>Without</u> <u>Transfers</u>
<u>First National Bank Fremont:</u>						
General Fund	\$21,931,044.07	\$1,482,735.94	\$6,365,578.43	\$17,048,201.58	\$0.00	\$17,048,201.58
Payroll	\$13,977.63	\$4,434,590.31	\$4,435,232.80	\$13,335.14	\$0.00	\$13,335.14
Flex Benefit Fund	\$42,859.26	\$16,790.06	\$17,606.40	\$42,042.92	\$0.00	\$42,042.92
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,345,856.91	\$1,284,059.22	\$112,666.75	\$2,517,249.38	\$0.00	\$2,517,249.38
Bond District 11	\$7,824.18	\$0.00	\$0.00	\$7,824.18	\$0.00	\$7,824.18
FPS 2022 GO Bond	\$4,930,177.37	\$12,901.77	\$37,297.25	\$4,905,781.89	\$0.00	\$4,905,781.89
FNBO Capital Markets End of Month		\$0.00				
<u>Pinnacle Bank:</u>						
General Fund	\$26,364.78	\$18.85	\$0.00	\$26,383.63	\$0.00	\$26,383.63
QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>RVR Bank:</u>						
Disbursing Account	\$356,760.88	\$1,930,912.12	\$2,012,521.03	\$275,151.97	\$0.00	\$275,151.97
Depreciation Fund	\$2,737,672.22	\$1,006,621.09	\$489,882.52	\$3,254,410.79	\$0.00	\$3,254,410.79
<u>US Bank:</u>						
District Activity Fund	\$55,939.48	\$8,902.44	\$13,633.24	\$51,208.68	\$0.00	\$51,208.68

**Fremont Public Schools
FPS 2022 GO Bond Detail
August 2025**

Beginning Balance 7/31/2025		\$4,930,177.37
August Receipts:		\$12,901.77
8/31/2025	Sweep Interest	\$12,901.77
August Expenditures:		-\$37,297.25
7/24/2025	ck 405 Fremont Dept of Utilities	Plbg - Water permits Stadium
		-\$4,790.00
8/13/2025	ck 406 BVH	Svcs thru 7-31-25--HS Track and Clarmar Demo/Reno
		-\$4,496.25
8/13/2025	ck 407 Mid-State Engineering	Svcs from 2-1 to 2-28-25; 3-1 to 3-31-25; 4-1 to 4-31-25
		-\$11,011.00
8/13/2025	ck 408 Pearson's Painting	Install Acrovyn panels at Deer Pointe, Howard, Wash
		-\$17,000.00
Ending Balance 8/31/25 - FPS 2022 GO Bond		\$4,905,781.89
FNBO Capital Markets Par Value		\$0.00
		\$4,905,781.89

**Fremont Public Schools
Pledged Securities
8/31/2025**

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	\$197,263.58
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$139,149.94
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$167,936.26
Fremont NE GO Unltd	357406DV6	8/1/2026	\$198,349.17
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$248,928.59
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$217,247.05
Papillion NE GO Unltd	698856P70	12/15/2025	\$249,076.19
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$265,447.27
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$195,765.90
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$119,587.84
			\$1,998,751.79

**Fremont Public Schools
Pledged Securities Recap
August 31, 2025**

Fund Name	Statement Balance 8/31/2025	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$17,048,201.58				
Payroll	\$13,335.14				
Flex Benefit Fund	\$42,042.92				
Special Building Fund	\$2,517,249.38				
Bond District 11	\$7,824.18				
FPS 2022 GO Bond	\$4,905,781.89				
Learning Center	\$576.31				
FDIC Insured \$250,000		\$24,535,011.40			
FNBO Capital Markets Par	\$0.00	\$0.00			
<u>Pinnacle Bank:</u>					
General Fund	\$26,383.63				
QCPUF Fund	\$0.00				
FDIC Insured \$250,000		\$26,383.63	\$0.00	\$0.00	\$0.00
<u>RVR Bank:</u>					
High School Activity	\$112,925.61				
MS/JCAC Activity	\$89,739.81				
High School House Build	\$80,757.95				
FDIC Insured \$250,000		\$283,423.37	\$33,423.37		
Disbursing Account	\$275,151.97				
Food Service	\$250,000.00				
Depreciation	\$1,000.00				
FDIC Insured \$250,000		\$526,151.97	\$276,151.97		
Food Service Sweep	\$2,294.49				
ICS Sweep		\$507.86	\$1,786.63		
Depreciation Sweep	\$3,253,410.79				
ICS Sweep		\$3,253,408.55	\$2.24		
			\$1,788.87		
Total Pledging Required			\$311,364.21		
Pledging Requirement 102% of Above Balance			\$317,591.49	\$1,998,751.79	\$1,681,160.30
<u>US Bank:</u>					
District Activity Fund	\$51,208.68				
Elementary Activity Fund	\$20,141.09				
FDIC Insured \$250,000		\$71,349.77	\$0.00	\$0.00	\$0.00

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

FPS GENERAL FUND

Receipts:	<u>Budgeted</u>	<u>Actual Receipts</u>	<u>% Received</u>
Local Sources	2,846,400	3,929,722	138.06%
County Sources	425,000	520,699	122.52%
State Aide	21,868,519	21,901,258	100.15%
State Sources	8,343,000	21,052,628	252.34%
Federal Sources	4,554,831	5,638,615	123.79%
Personal and Property Taxes	33,718,772	24,341,010	72.19%
Cash Reserve	0	0	0.00%
	<u>71,756,522</u>	<u>77,383,932</u>	<u>107.84%</u>
Expenditures:		<u>Expenditures YTD</u>	<u>% Disbursed</u>
Regular Instruction	31,880,351	31,034,633	97.35%
Special Education	8,576,390	7,499,935	87.45%
Pupil Support Services	6,744,808	6,822,910	101.16%
Instruct Support Services	3,586,637	3,223,529	89.88%
Board of Education	657,656	683,721 *	103.96%
General Administration	1,994,288	1,933,521	96.95%
School Administration	2,460,045	2,327,412	94.61%
Business Support	2,112,483	1,982,832	93.86%
Facilities & Operations	6,612,493	6,941,492	104.98%
Regular Transportation	1,027,704	923,671	89.88%
Special Ed Transportation	1,651,894	1,610,052	97.47%
State Grants	540,375	502,089	92.91%
Debt Services (Tax Repayment)	0	0	0.00%
Federal Programs	4,554,831	4,088,114	89.75%
Summer Programs	14,708	14,063	95.61%
Transfers to Other Funds	71,650	65,623	91.59%
	<u>72,486,313</u>	<u>69,653,597</u>	<u>96.09%</u>

Fremont Elementary School Activities Fund

Balance Sheet 2024-2025

As of August 31, 2025

	<u>Aug 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
1000 - Checking	19,625.16
Total Checking/Savings	<u>19,625.16</u>
Total Current Assets	<u>19,625.16</u>
TOTAL ASSETS	<u>19,625.16</u>
LIABILITIES & EQUITY	
Equity	
3000 - Fund Balances	235.75
Net Income	19,389.41
Total Equity	<u>19,625.16</u>
TOTAL LIABILITIES & EQUITY	<u>19,625.16</u>

2:58 PM
09/02/25
Cash Basis

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

	<u>Aug 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	82,115.55
Total Checking/Savings	<u>82,115.55</u>
Total Current Assets	<u>82,115.55</u>
TOTAL ASSETS	<u><u>82,115.55</u></u>
LIABILITIES & EQUITY	
Equity	
1110 - Fund Balance	902.50
Net Income	<u>81,213.05</u>
Total Equity	<u>82,115.55</u>
TOTAL LIABILITIES & EQUITY	<u><u>82,115.55</u></u>

12:49 PM

09/02/25

Accrual Basis

Fremont High Activities Fund
Balance Sheet
As of August 31, 2025

	<u>Aug 31, 25</u>	<u>Jul 31, 25</u>
ASSETS		
Current Assets		
Checking/Savings		
CTE Checking	80,700.72	85,971.13
Checking	94,742.70	72,311.50
Total Checking/Savings	<u>175,443.42</u>	<u>158,282.63</u>
Total Current Assets	<u>175,443.42</u>	<u>158,282.63</u>
TOTAL ASSETS	<u><u>175,443.42</u></u>	<u><u>158,282.63</u></u>
LIABILITIES & EQUITY		
Equity		
Net Income	<u>175,443.42</u>	<u>158,282.63</u>
Total Equity	<u>175,443.42</u>	<u>158,282.63</u>
TOTAL LIABILITIES & EQUITY	<u><u>175,443.42</u></u>	<u><u>158,282.63</u></u>

7:52 AM

09/03/25

Accrual Basis

LC Activity Account
Balance Sheet
As of August 31, 2025

	<u>Aug 31, 25</u>	<u>Aug 31, 24</u>
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	576.31	757.06
Total Checking/Savings	<u>576.31</u>	<u>757.06</u>
Total Current Assets	<u>576.31</u>	<u>757.06</u>
TOTAL ASSETS	<u>576.31</u>	<u>757.06</u>
LIABILITIES & EQUITY		
Equity		
Retained Earnings	757.06	1,497.61
Net Income	<u>-180.75</u>	<u>-740.55</u>
Total Equity	<u>576.31</u>	<u>757.06</u>
TOTAL LIABILITIES & EQUITY	<u>576.31</u>	<u>757.06</u>

Fremont Public School Food Service

130 East Ninth Street
Fremont, Nebraska 68025
Jeff Glosser
Director of Operational Services

Monthly Report of: Aug 2025

Fund Balance: 7/31/25 \$ 513,389.00

Receipts:

1510 Interest	\$ 945.69
1611 School Lunch Program	\$ 58,091.04
1990 Other Misc Income	\$ 6,096.81
3150 State Reimbursement	
4210 Federal Reimbursement	
5200 Funds Transfer In	\$ 31,818.18
Total Monthly Income	<u>\$ 96,951.72</u>

Expenditures:

110 Labor	\$ 43,968.85
330 Employee Training and Development	\$ 1,750.00
430 Repairs & Maintenance	
610 General Supplies	
695 Indirect Costs	\$ 312,454.51
810 Dues & Fees	\$ 10.00
890 Misc Expenditures	\$ 500.00
Total Expenditures	<u>\$ 358,683.36</u>

Fund Balance: 8/31/25 \$ 251,657.36

Deb Nelson, Food Service Accounting Office

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement ("Agreement") is made as of the date last executed by and between Dodge County School District #0001, commonly known as Fremont Public Schools, a Nebraska School District, hereinafter called "Seller", and the City of Fremont, Nebraska, a Nebraska Municipal Corporation, hereinafter called "Purchaser".

1. Subject Property. Seller hereby agrees to sell to Purchaser, and Purchaser hereby agrees to purchase from Seller, subject to the terms and conditions hereinafter set forth, that certain real property depicted on Exhibit A attached hereto and incorporated herein by reference, and legally described as:

SELLER'S UNDIVIDED FORTY-FIVE PERCENT (45%) INTEREST IN LOT 1,
JOHNSON PARK SUBDIVISION, DODGE COUNTY NEBRASKA, AS PLATTED AND
RECORDED IN DODGE COUNTY, NEBRASKA.

2. Deed and Title. The legal description of the Property shall be confirmed with the title insurance commitment. Seller agrees to convey title to Purchaser, or Purchaser's nominees, by General Warranty Deed in a form that is acceptable to Seller and Purchaser, free and clear of all liens, encumbrances, or special assessments levied or assessed or estimated to be assessed for projects constructed or under construction, except easements and restrictions of record or any zoning laws, regulations or ordinances affecting the Property as will not materially interfere with such use of the Property as Purchaser might reasonably expect to make in view of the general character of the area and neighborhood in which the Property is located, and subject to permitted exceptions.

3. Purchase Price and Manner of Payment. Purchaser agrees to pay to Seller for the Property the sum of eighty seven thousand, seven-hundred fifty dollars (\$87,750.00) (the "Purchase Price"). At the signing of the Agreement, which shall occur within ten (10) days of the approval by the governing bodies for Seller and Purchaser, the Purchaser shall pay earnest money of Five Thousand and No/100 Dollars (\$5,000.00), to be deposited with Dodge County Title Company. The Purchaser shall pay the balance at time of closing and delivery of Deed.

4. Possession and Closing. Closing of this sale shall take place and possession of the Property shall be delivered to the Purchaser within sixty (60) days from date of this Agreement. This Agreement is subject to approval by the School Board for Seller and the City Council for Purchaser. Upon approvals, failure by the Purchaser to close shall cause this Agreement to be null and void, and the earnest money of Five Thousand and No/100 Dollars (\$5,000.00) paid herewith shall be forfeited by the Purchaser and paid to the Seller.

5. Inspections and Due Diligence. Seller will permit inspections of any kind or nature of the Property by Purchaser personally or by third-party inspectors selected by Purchaser, for any reason as determined by Purchaser. Purchaser and Seller may be present during inspections. Purchaser may also review any other easements, regulations, topographical surveys, or any other factors regarding the Property to assess the suitability

thereof. The Closing date may be extended as necessary resulting from a discovery during an inspection or analysis as determined by Purchaser. No later than ten (10) days prior to Closing, should Purchaser determine, at Purchaser's sole discretion, that the Property is not suitable for Purchaser's intent, Purchaser may terminate this Agreement and in which case the Earnest Deposit shall be returned to Purchaser.

6. Title Insurance. Seller shall furnish title insurance showing merchantable title of record in Seller to the Property. In the event of defects in title, Seller shall be notified and Seller shall proceed immediately to have said defects cured within a reasonable time after notice. Closing may be extended for a short reasonable time necessary to cure said title defects. The cost of said title insurance shall be the responsibility of the Purchaser. If there are defects in the title which cannot be cured as specified above, the earnest money is to be refunded to Purchaser.

7. Revenue Stamps. The transfer and conveyance to Purchaser shall qualify for the exemption available under Neb. Rev. Stat. § 76-902(2).

8. Closing Costs. The Parties shall split equally the costs of survey and platting of the Property, the cost of title insurance and the cost of the closing fee, the cost of filing the Deed, and any other applicable cost associated with closing and escrow. Each party shall pay their own attorney fees incurred in connection with this transaction.

9. Insurance. Any risk of loss to the Property shall be borne by the Seller until title has been conveyed to the Purchaser. In the event, prior to closing, the structures on the Property are materially damaged by fire, explosion or any other cause, Purchaser shall have the right to rescind this agreement, and Seller shall then refund the Earnest Money to Purchaser.

10. Condition of Property. The Property is being sold "as is", with no representation or warranties, expressed or implied, by the Seller with respect to health, safety or environmental conditions. Following the due diligence period, Purchaser represents that it has had the opportunity to examine said Property and that its decision to purchase the property is based upon its own examination and not upon any representation of the Seller or any of the Seller's agents. To the best of Seller's knowledge, the Subject Property has not at any time been used for the purpose of storing, manufacturing, releasing or dumping Hazardous Materials (as hereinafter defined), and there are no Hazardous Materials located at, on or under the Subject Property, except for normal quantities of Hazardous Materials utilized in connection with the maintenance and operation of the Subject Property in compliance with all Environmental Laws (as hereinafter defined), and (b) no underground storage tanks, pipelines or clarifiers have been or are located on the Subject Property. As used in this contract, "Hazardous Materials" shall mean any hazardous or toxic substances, materials or wastes, defined or regulated as such in or under any Environmental Law, including, without limitation, asbestos, gasoline and any other petroleum products, polychlorinated biphenyls and urea formaldehyde insulation. As used in this Agreement, "Environmental Law" shall mean any and all federal, state, local or municipal laws, rules, orders, regulations, statutes, ordinances, codes, decrees or requirements of any governmental authority or requirements of law (including common law) relating to or imposing liability or standards of conduct concerning the protection of

human health, the environment or natural resources, or the release or threatened release of Hazardous Materials into the environment.

11. Specific Performance. This Agreement conveys no title or right to take possession and both parties may seek specific performance of this Agreement If the other defaults.

12. Facsimile or Electronic Signatures. “Facsimile or electronic signatures”, as the term is commonly used with reference to facsimile machines and/or email used in transmitting documents, signatures, photocopies, etc., will be and hereby are declared by each party to this contract to be the same as an original signature to this contract.

13. Flood Insurance. If flood Insurance is required in connection with financing of this purchase, Purchaser agrees to obtain such flood Insurance at or prior to closing.

14. Broker. Seller and Purchaser agree and acknowledge that Seller has no broker or agent to act on its behalf with regard to this transaction. Seller and Purchaser further agree and acknowledge that Purchaser has no broker or agent to act on their behalf.

15. Authority. The individual executing this Agreement and the instruments referenced herein on behalf of the Purchaser has the power, right, and actual authority to act for and on behalf of the Purchaser and to bind Purchaser to the terms and conditions of this Agreement and the instruments referenced herein.

16. Miscellaneous. This Contract (i) supersedes any letter of intent or prior agreement between the Purchaser and Seller and constitutes the entire agreement between Purchaser and Seller relating to the subject matter hereof and there are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning the sale contemplated hereunder, (ii) shall be governed by the laws of the State of Nebraska, (iii) and (iii) shall not be modified or amended other than by a written instrument executed by both parties hereto.

17. Severability. If any provisions of this Contract or the application thereof to any party or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby and each provision of this Contract shall severable, and be valid and enforceable to the fullest extent permitted by law.

18. Waiver. The failure of either Party to exercise a right under this Agreement shall not constitute a waiver of said Party’s right to exercise the same at any time or for any other occurrence.

Signature pages to follow

“SELLER”

Dodge County School District No. 001, a/k/a
Fremont Public Schools.

By: _____
Brad Dahl, Superintendent

Date: _____

“PURCHASER”

THE CITY OF FREMONT, NEBRASKA, a
Nebraska municipal corporation

Attest:

By: _____
Michael Chatterson, City Clerk

Joey Spellerberg, Mayor

Date: _____

Exhibit A

LEGAL DESCRIPTION

SELLER'S UNDIVIDED FORTY-FIVE PERCENT (45%) INTEREST IN LOT 1, JOHNSON PARK SUBDIVISION, DODGE COUNTY NEBRASKA, AS PLATTED AND RECORDED IN DODGE COUNTY, NEBRASKA.

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for simplified acquisition thresholds (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Travel Costs: Travel costs (including transportation, lodging, subsistence, and related items) incurred by an employee who travels on official business for a federal award may only be charged to the federal award on an actual cost basis, a per diem or mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The District will ensure that the method used will be consistent with the method normally allowed in similar circumstances in the District’s other travel and Board Policies. Any travel costs charged directly to a federal award must be documented to justify that (1) the individual’s participation is necessary for the federal award and (2) the costs are reasonable and consistent with the District’s travel costs and expectations. All travel costs must be reasonable and not in excess of what the District typically allows for other travel. All reasonable rates and amounts will be consistent with the rates and amounts established under 5 U.S.C. 5701-11.

Legal Reference: 2 C.F.R. § 200.475

Date of Adoption: [Insert Date]

FREMONT PUBLIC SCHOOLS

Donation Form To Be Submitted for Board Approval of Donations

Date 9/8/2025

Building/Organization Receiving Donation Fremont High School

Organization Making Donation Magnum Builders

Description of Donation Rustgo Scaffolding

Value of Donation
\$6,500

Date to be reviewed by Board 9/8/2025
(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal Myron Silmore

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

Executive Director [Signature] date 9/3/25

Superintendent [Signature] date 8-28-25

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

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date 9/5/25

Building/Organization Receiving Donation JCAC

Organization Making Donation Lincoln Premium Poultry

Description of Donation \$1000.00 Costco Gift Card

Value of Donation \$1000.00

Date to be reviewed by Board 9/8/25

(Required if value over \$500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Building Principal 

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

Executive Director 

date 9/5/25

Superintendent 

date 9/5/5

Director of Information Services _____ date _____

(Needed when project has technology implications)

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2025 at 6:30 PM, at MSEAC for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
FUNDS	2023-2024 (1)	2024-2025 (2)	2025-2026 (3)	(4)	(5)	(7)
General	\$ 65,488,141.00	\$ 69,110,979.00	\$ 81,294,860.00	\$ 16,789,916.00	\$ 62,879,077.00	\$ 35,561,312.00
Depreciation	\$ 1,214,297.00	\$ 2,404,206.19	\$ 2,378,181.79		\$ 2,378,181.79	
Employee Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 811,978.00	\$ 947,075.00	\$ 1,328,114.00	\$ -	\$ 1,328,114.00	
School Nutrition	\$ 3,936,919.00	\$ 4,400,000.00	\$ 4,079,491.00	\$ -	\$ 4,079,491.00	
Bond	\$ 6,722,872.00	\$ 6,551,574.50	\$ 6,904,103.00	\$ 5,461,268.33	\$ 5,469,549.83	\$ 6,965,476.50
Special Building	\$ 62,884,892.00	\$ 20,126,815.23	\$ 10,791,437.60		\$ 10,791,437.60	\$ -
Qualified Capital Purpose Undertaking	\$ -	\$ 16.00	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 14,310.00	\$ 120,000.00	\$ 120,000.00	\$ -	\$ 120,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 141,073,409.00	\$ 103,660,665.92	\$ 106,896,187.39	\$ 22,251,184.33	\$ 87,045,851.22	\$ 42,526,788.50
				Bond Purposes	Non-Bond Purposes	Total
			Breakdown of Property Tax	\$ 6,965,476.50	\$ 35,561,312.00	\$ 42,526,788.50

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 8th day of, September 2025 at 6:30 o'clock PM, at MSEAC for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2024-2025	2025-2026	Change						
Property Valuations	3,956,296,684	3,995,078,009	1%						
2024-2025 Budget Information					2025-2026 Budget Information				
Fund	2024-2025 Operating Budget	2024-2025 Property Tax Request	2024 Tax Rate	Property Tax Rate (2023-2024 Request Divided By 2024 Valuation)	2025-2026 Operating Budget	2025-2026 Proposed Property Tax Request	Proposed 2025 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	72,486,313.00	34,059,365.00	0.860890	0.852533	81,294,860.00	35,561,312.00	0.890128	3%	12%
Bond Fund 10/17 GO BABS	615,656.06	615,656.06	0.015559	0.015410	631,537.00	631,537.00	0.015808	2%	3%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Bond Fund 19 LTGO BABS	753,661.61	753,661.61	0.019047	0.018865	759,848.00	759,848.00	0.019020	0%	1%
Special Building Fund	24,221,928.00		0.000000	0.000000	10,791,437.60	-	0.000000	#DIV/0!	-55%
Bond Fund 21/23 GO	5,260,959.55	5,260,959.55	0.132967	0.131686	5,574,091.00	5,574,091.00	0.140933	6%	6%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	0
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	0
Total	103,338,518.22	40,689,642.22	1.028463	1.018494	99,051,773.60	42,526,788.00	1.065889	4%	-4%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Dodge County School District 1 passes by a majority vote a resolution or ordinance setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of _____ resolves that:

1. The 2025-2026 property tax request be set at:

General Fund:	\$35,561,312.00
Bond Fund:	\$ 6,965,476.50
Special Building Fund:	\$ -
Qualified Capital	\$ -

2. The total assessed value of property differs from last year's total assessed value by 0.98 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 1.018494 per \$100 of assessed value.

4. Dodge County School District 1 proposes to adopt a property tax request that will cause its tax rate to be 1.065889 per \$100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Dodge County School District 1 will increase (decrease) last year's budget by -4.42 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2025.

Motion by _____, seconded by _____ to adopt Resolution # _____.

Voting yes were:

Voting no were:

Dated this _____ day of _____, 2025

TECHNOLOGY MEMO

FPStech

To: Fremont Public Schools Board of Education
From: Cliff Huss
Date: September 8, 2025
RE: Elementary Touchscreen Chromebooks

Members of the Board,

The FPS Technology Dep is requesting permission to proceed with a technology hardware purchase of 120 Acer Spin 311 R724T Chromebooks. This purchase will replace Elementary loaner Chromebooks at each Elementary building and provide Chromebooks on the shelf for new students as they enter the District.

Chromebooks were assigned 1:1 to Elementary students in 2021. Over the past 4 years all Elementary 1:1 Chromebooks have been transitioned over to touchscreen Chromebooks, with the exception of the loaner Chromebooks. This purchase will replace the 70 loaner Chromebooks at the Elementary buildings with touchscreen Chromebooks. The current loaner Chromebooks will be used as replacements for 7th and 9th grade.

This purchase includes 50 touchscreen Chromebooks for new incoming 3rd and 4th grade students. We have run out of devices for these grades and need Chromebooks on the shelf to assign as new students enter the District. Chromebooks are assigned to a grade or graduation class when purchased to help with cycle management and consistency in the grades.

Staples Technology Solutions and CDWG were contacted for competitive price quotes for multiple device manufacturers and models. CDWG had the lower per device price cost at \$267.16 (Acer Spin 311 R724T Chromebook at \$236.16, plus Google Mgmt License \$31.00). Total price: \$32,059.20

This request is to proceed with the purchase of 120 Acer Spin 311 R724T Chromebooks from CDWG at a total cost of \$32,059.20.

Thank you