

Fremont Board of Education
Board of Education Regular Meeting
Board Room
130 E 9th St
Fremont, NE 68025
Monday, August 11, 2025 Meeting will start following Special Hearing 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. 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

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

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 Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. **Business/Facility Items**

4.5.1. LB243 Additional Property Tax Request Resolution

See attachment

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

4.5.2. 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 Board Member #1 and a second by Board Member #2.

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 Board Member #1 and a second by Board Member #2.

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 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: 7/5/25
- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
Posted Date: 7/9/25

Board of Education Regular Meeting

Monday, July 14, 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

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

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

2.1. Legality of Meeting

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

2.2. Approval of Agenda

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

2.3. [Minutes from Previous Meeting](#)

2.4. Policy & Board Reports

2.4.1. [Option Enrollment](#)

2.4.2. Student Enrollment

2.5. Personnel Reports

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

2.6. Business Reports

2.6.1. [Bill Listing](#)

2.6.2. [Fund Reports](#)

2.7. Surplus/Salvage Items

- [Johnson Crossing Academic Center](#)

3. REPORT ITEMS

3.1. FEA

FEA President, Keith Cunnings stated there was a good showing at the FPS Foundation golf tournament.

3.2. [FHS Senior Survey Results](#)

Myron Sikora presented the FHS Senior Survey results.

3.3. [District Budget Timeline](#)

Dr. Chris Loofe presented the tentative district budget timeline.

4. ACTION ITEMS

4.1. Board Items

4.1.1. Board Policy Updates

Several policies were recently reviewed by the Policy Committee to update, replace or adopt based on new legislation and to create clarity.

Motion to approve the policy updates and waive the second reading so updates can be included in student and staff handbooks 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

4.2. Elementary/Secondary Items

4.2.1. 2025-2026 FPS Student Handbook Revisions: Elementary, Johnson Crossing, Middle School, High School, Pathfinder, Young Adult and Learning Center

See attachments

Motion to approve revisions to the 2025-2026 Student Handbooks for Elementary, Johnson Crossing, Middle School, High School, Pathfinder, Young Adult and Learning Center passed with a motion by Jon Ludvigsen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.2. FHS Early Dismissal Request

Fremont High School is requesting the following date for an early dismissal.

Wednesday, March 25, 2026 - 1:15 pm dismissal

See attachment

Motion to approve an early dismissal request for Wednesday, March 25 at 1:15 pm passed with a motion by Todd Hansen and a second by Terry Sorensen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.3. JCAC/FMS Early Dismissal Request

Johnson Crossing Academic Center and Fremont Middle School are requesting the following date for an early dismissal.

Friday, May 1, 2026 - 12:00 pm dismissal - JCAC

12:10 pm dismissal - FMS

See attachment

Motion to approve the early dismissal request for JCAC and FMS on May 1, 2026 passed with a motion by Todd Hansen and a second by Jon Ludvigsen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.2.4. Fremont High School Donation Request

Donation of science lab equipment from Fremont Beef to Fremont High School valued at \$800.00.

See attachment

Motion to approve the donation from Fremont Beef to Fremont High School, valued at \$800 passed with a motion by Jon Ludvigsen and a second by Terry Sorensen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.3. Curriculum and Instruction Items

4.3.1. IXL ELA & Math Intervention & Enrichment Subscription Request

Fremont Public Schools has continued to develop our Multi-Tiered System of Supports (MTSS) in English Language Arts and Mathematics through the adoption of high quality instructional materials and the continued refinement of our instructional strategies for all students. As we continue to grow our MTSS to provide additional supports for students in need of intervention and / or enrichment to improve student outcomes, we have piloted the IXL Learning programs in both ELA and Math across multiple grade levels and programs K-8 to determine its effectiveness and efficiency for both students and teachers. IXL is an adaptive online supplemental learning system that includes diagnostic and progress monitoring assessments; curriculum, lessons and activities individualized to meet the students' identified needs; and analytics and instructional resources for our teachers. Our pilot experiences for both students and teachers as well as observational feedback from our teachers who implemented the pilot programs was overwhelmingly positive. The administration requests your consideration to purchase the 5 year subscription July 2025- June 2030 at a cost not to exceed \$358,719 paid in three installments of \$171, 219 at time of purchase, \$93,750 in 2026 and \$93,750 in 2027 funded through depreciation fund and general budget.

The Board, by approving this contract, 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 Assistant Superintendent of Teaching & Learning, 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 IXL ELA and Math intervention and enrichment subscription 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

4.4. Personnel Items

4.4.1. 2025-2026 Employee Handbook Changes - [Certified](#), [Classified](#), [Substitute](#)

See attachments

Motion to approve the 2025-2026 Certified and Classified Handbooks and Substitute Teacher Handbooks passed with a motion by Jon Ludvigsen and a second by Pam Murphy.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.4.2. [Annual Staff Training](#)

In 2024 the Nebraska Legislature passed LB 1329 (2024) which requires an annual presentation to the Board of Education regarding required training including the estimated time for completion of each required training.

Board Policy 4141 states: "At least annually, the administration will present to the Board the planned staff training as required by law. The Board will then approve those training requirements if the Board determines that the length of each training is reasonable."

Following a brief presentation it is the recommendation of the administration that the Board of Education approve the training/professional development plan for the 2025-26 school year.

Motion to approve the training/professional development plan for the 2025-26 school year passed with a motion by Pam Murphy and a second by Jon Ludvigsen.

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

Proskovec: Yea, Terry Sorensen: Yea

Yea: 6, Nay: 0

4.5. Business/Facility Items

4.5.1. [Tuition Rates 2025-2026](#)

Student Tuition Rates for the 2025-2026 school year

See Attachment

Motion to approve 2025-2026 Tuition Rates 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. Nutrition Services Uncollectable Debt

Periodically based on auditors recommendation the District clears the Nutrition Services Fund of uncollectable debt. The mechanism outlined in rule and USDA guidelines requires the District's General Fund to provide payment for the negative lunch balances. Negative lunch balances through July 10, 2025 are \$31,818.18.

It is the recommendation of the administration to clear the nutrition services fund uncollectable debt utilizing a transfer from the general fund.

Motion to authorize the administration to transfer \$31,818.18 from the general fund to the nutrition services fund to clear outstanding student debt passed with a motion by Todd Hansen 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

5. CLOSED SESSION

6. ADJOURNMENT

Motion to adjourn 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

Time: 7:20 pm

Board Secretary

**FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
August 11, 2025**

ENTER 2025-2026

<u>ENTER 2025-2026</u>	<u>Grade</u>	<u>From</u>
Brewer, Lauren	9	DC West
Cameron, Octavia	K	Scribner-Snyder
Overman, Elijah	1	DC West

EXIT 2025-2026

<u>EXIT 2025-2026</u>	<u>Grade</u>	<u>To</u>
Gill, Mason	K	Arlington
Hake, Aspen	K	Cedar Bluffs
Howard, Jaxson	K	Arlington
Jacobsen, Cora	1	Cedar Bluffs
Jugler, Madelynn	K	Cedar Bluffs
Klein, Drake	2	Cedar Bluffs
Knight, Drake	2	Arlington
Lovitt, Colton	K	Cedar Bluffs
Lucero, Ramone	11	Arlington
Muller, Harper	K	Cedar Bluffs
Prochaska, Kameron	3	Arlington
Rhea, Margaret	10	Arlington
Rhoads, Jedson	K	Arlington
Romero, Paisley	6	Arlington
Sommers, Ivy	K	Cedar Bluffs
Tedrow, Emerson	5	Scribner-Snyder
Wiesen, Paisley	K	Cedar Bluffs
Yakopec, Daniel	7	Cedar Bluffs

Change of Status

Bentley, Jasie
Previous option to Logan View; moved out of state

Dodge, Adrian
Previous option to Logan View; moved to Oakland-Craig

Graham, Zoey
Withdrawal of application prior to school year; will remain at FPS

Green, Asher
Withdrawal of application prior to school year; will remain at Bergan

Green, Reno
Withdrawal of application prior to school year; will remain at Bergan

Prochaska, Kameron
Withdrawal of application prior to school year; will remain at FPS

Sandoval, Khloei
Withdrawal of application prior to school year; will remain at FPS

DENIED

GRADUATED

FPS Human Resources Report

August 11, 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, Grades 5/6	Stacy Schindler	Transfer	2025/2026 School Year	Johnson Crossing	David Gomez	2025/2026 School Year
Teacher, Physical Education	Mylee Sheets	Resignation	8/11/2025 As Approved by BOE	Deer Pointe	Posted/Pending Hire	2025/2026 School Year
Teacher, Special Education Resource 2	Nikkie Trahan	Resignation	5/22/2025	Middle School	Lori Bute	8/5/2025
Teacher, Special Education Resource 2	Lori Bute	Resignation	10/9/2025	Middle School	Posted/Pending Hire	TBD
Teacher, Special Education Resource 3	Tiffany Karnatz	Transfer	2025/2026 School Year	Johnson Crossing	Pamela Moritz	2025/2026 School Year
Teacher, Special Education Resource 3	N/A	Additional	2025/2026 School Year	Pathfinder	Jason Kubicek	2025/2026 School Year
Teacher, Visually Impaired Program	MaryPat Pistillo	Retirement (ESP)	5/22/2025	MSEAC	Filled with Contractor	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	Posted/Pending Hire	TBD
Behavior Support Technician (7.5 hrs)	Kady Arps	Resignation	1/24/2025	Pathfinder	Paige Denny (was going to be Kara Grace)	7/22/2025
Bus Aide (6.5 hrs)	Kimberly Dorenkamp	Resignation	8/4/2025	Transportation	Posted/Pending Hire	TBD
Bus Aide (8 hrs)	Coleen Kulhanek	Retirement	7/17/2025	Transportation	Posted/Pending Hire	TBD
Bus Driver (7.5 hrs)	Mark Perry	Resignation	7/8/2025	Transportation	Posted/Pending Hire	TBD
Custodian II (8 hrs)	Larry Haltman	Transfer	5/19/2025	High School	Anabel Tarango	8/5/2025
Custodian II (8 hrs)	Royal League	Long Term Absence	6/30/2025	High School	Posted/Pending Hire	TBD
Custodian II (8 hrs) (Days)	N/A	Additional	2025-26 School Year	Pathfinder @ Davenport	Claudia Cortez	8/7/2025
Custodian II (8 hrs) (Evenings)	N/A	Additional	2025-26 School Year	Pathfinder @ Davenport	Posted/Pending Hire	TBD
ELL Paraeducator (7.5 hrs)	Odalys Campos	Resignation	6/9/2025	High School	Alysha Robertson	8/12/2025
Food Service Supervisor (7.5 hrs)	Celeste Powell	Resignation	7/28/2025	Washington	Posted/Pending Hire	TBD
Food Service Worker (5.75 hrs)	Maria Avila	Resignation	7/15/2025	High School	Samantha Stroscheim	8/6/2025
Food Service Worker (6.25 hrs)	Lorena Baez Veliz	Resignation	8/4/2025	High School	Posted/Pending Hire	TBD
Food Service Worker (Was 4 hrs, will now be 7)	*Sheila Orr	Resignation	6/17/2025	Washington	Amy Lafferty	8/6/2025

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
No Actions Requiring BOE Approval - Hiring In Progress						

Fall 2025 Student Teachers

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

[illegible]

General Fund Expenditures
JULY 2025

Accounts Payable	\$822,169.99
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Payroll	\$4,699,710.92
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TOTAL General Fund	\$5,521,880.91
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Fremont Public Schools
Check Listing
2024-2025

Bank Account: RVR Bank Account 451126 From: 7/1/2025 To: 7/31/2025

Check Number	Date	Payee	Amount
129338	7/31/2025	A & M ROOFING LLC	\$13,600.00
129276	7/15/2025	A UNITED AUTOMATIC DOORS & GLASS INC	\$1,278.50
129339	7/31/2025	A UNITED AUTOMATIC DOORS & GLASS INC	\$771.50
129277	7/15/2025	ACE HARDWARE	\$87.94
129340	7/31/2025	ACE HARDWARE	\$493.00
129341	7/31/2025	ALPACA, INC	\$2,800.00
129342	7/31/2025	Alvarez, Carrie Elizabeth	\$256.20
129278	7/15/2025	AMAZON.COM LLC	\$1,231.02
129343	7/31/2025	AMAZON.COM LLC	\$35,072.39
DDP	7/15/2025	ANDERSON, SCOTT MICHAEL	\$77.00
DDP	7/15/2025	ANKERSEN, CLIFFTON	\$23.52
129344	7/31/2025	APPLE INC	\$877.00
129279	7/15/2025	B2 ENVIRONMENTAL INC	\$1,750.00
129345	7/31/2025	BAUER BUILT INC	\$1,628.76
DDP	7/15/2025	BEEKMAN, HEATHER	\$65.80
129346	7/31/2025	BENICOMP INC	\$1,696.01
129280	7/15/2025	BOMGAARS SUPPLY INC	\$261.25
129347	7/31/2025	BORDER STATES INDUSTRIES INC	\$6,143.62
129334	7/28/2025	BOSSelman PUMP & PANTRY INC	\$250.88
129281	7/15/2025	BOUND TO STAY BOUND BOOKS	\$225.23
129348	7/31/2025	BRAIN POP LLC	\$6,120.00
129349	7/31/2025	BUTLER MACHINERY CO	\$4,742.75
129282	7/15/2025	CARE CORPS INC	\$6,518.00
129350	7/31/2025	CCS PRESENTATION SYSTEMS	\$5,556.00
129283	7/15/2025	CDW-G	\$572.76
129351	7/31/2025	CHARLESTON INC	\$92.43
DDP	7/15/2025	CHICOINE, LINDSEY	\$151.20
129352	7/31/2025	CI SOLUTIONS	\$6,720.00
129353	7/31/2025	COLUMN SOFTWARE PBC	\$14.35
129354	7/31/2025	COMPUTER CABLE CONNECTION INC	\$24,300.00
129355	7/31/2025	CONJUGUEMOS	\$190.00
129356	7/31/2025	CULLIGAN	\$1,129.14
129284	7/15/2025	DEMCO	\$35.99
129285	7/15/2025	DESIGN 8 STUDIOS LLC	\$5,768.50
129286	7/15/2025	DIETZE MUSIC HOUSE	\$272.00
129287	7/15/2025	DIFFERENT ROADS TO LEARNING INC	\$59.50
DDP	7/15/2025	DOSTAL, ERIN	\$63.28
129357	7/31/2025	DYNAMISM, INC	\$1,437.06
129288	7/15/2025	EDUCATIONAL SERVICE UNIT #3	\$840.00
129358	7/31/2025	EDUCATIONAL SERVICE UNIT #3	\$185.00

Check Number	Date	Payee	Amount
129359	7/31/2025	EGAN SUPPLY CO	\$2,952.90
129289	7/15/2025	ELEMENOT SERVICES	\$9,070.82
DDP	7/15/2025	ELSASSER, KIERSTEN	\$176.40
129360	7/31/2025	EMC INSURANCE COMPANIES	\$869.00
129361	7/31/2025	EQUIFAX WORKFORCE SOLUTIONS LLC	\$731.99
129362	7/31/2025	EVERLY PLUMBING & HEATING INC	\$438.16
129363	7/31/2025	FAMILY PHYSICAL THERAPY & SPORTS CENTER	\$9,575.30
129364	7/31/2025	FBG SERVICE CORPORATION	\$87,759.50
129290	7/15/2025	FIFTH SEASON, INC.	\$427.00
129291	7/15/2025	FILTER SHOP INC	\$827.60
129365	7/31/2025	FILTER SHOP INC	\$1,232.80
129272	7/3/2025	FIRST NATIONAL BANK OMAHA	\$1,373.84
129366	7/31/2025	FIRST NATIONAL BANK OMAHA	\$5,724.01
129292	7/15/2025	FIRST WIRELESS INC	\$2,541.31
129293	7/15/2025	FOLLETT CONTENT SOLUTIONS, LLC	\$825.19
129367	7/31/2025	FOUNDATIONS FOR LITERACY	\$400.00
129368	7/31/2025	FPS FOOD SERVICE	\$1,124.81
129294	7/15/2025	FREMONT AREA CHAMBER	\$350.00
129369	7/31/2025	FREMONT AREA CHAMBER	\$2,300.00
129295	7/15/2025	FREMONT AREA UNITED WAY	\$2,160.00
129370	7/31/2025	FREMONT AREA UNITED WAY	\$7,465.20
129273	7/3/2025	FREMONT DEPT OF UTILITIES	\$42,211.92
129296	7/15/2025	FREMONT DEPT OF UTILITIES	\$5,479.43
129335	7/28/2025	FREMONT DEPT OF UTILITIES	\$59,606.54
129371	7/31/2025	FREMONT DEPT OF UTILITIES	\$27,406.08
129297	7/15/2025	FREMONT ELECTRIC INC	\$500.00
129372	7/31/2025	FREMONT ELECTRIC INC	\$891.62
129336	7/28/2025	FREMONT ROTARY CLUB	\$175.00
129298	7/15/2025	FREMONT WASTE TRANSFER	\$166.50
129373	7/31/2025	FREMONT WASTE TRANSFER	\$99.00
129299	7/15/2025	FREMONT WINNELSON CO	\$136.00
129374	7/31/2025	FREMONT WINNELSON CO	\$143.50
129300	7/15/2025	GENERAL BINDING CORP	\$144.00
129375	7/31/2025	GIMKIT, INC	\$650.00
129376	7/31/2025	GLASS HOUSE	\$3,002.25
129377	7/31/2025	GOREE BACKHOE & EXCAVATING, INC	\$3,520.00
129378	7/31/2025	GRAINGER	\$1,766.61
129301	7/15/2025	Graybar Electric Company, Inc	\$600.00
129379	7/31/2025	GREAT PLAINS COMMUNICATIONS	\$3,156.79
129380	7/31/2025	Great Plains Contractor Services, LLC	\$1,130.48
129302	7/15/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$2,645.34
129381	7/31/2025	HD SUPPLY - FORMERLY HOME DEPOT PRO	\$11,573.07
129303	7/15/2025	Heartland Equine Therapeutic Riding Acad	\$205.00
129274	7/8/2025	HOMETOWN LEASING	\$15,457.13
129304	7/15/2025	HOUGHTON MIFFLIN HARCOURT	\$31,020.00
129333	7/21/2025	HY-VEE INC	\$651.95

Check Number	Date	Payee	Amount
129382	7/31/2025	INSPIRING YOUNG LEADERS, LLC	\$2,602.50
129305	7/15/2025	Interiors Joan & Associates	\$1,417.32
129306	7/15/2025	INTERSTATE POWER SYSTEMS	\$1,008.49
129383	7/31/2025	INTERSTATE POWER SYSTEMS	\$577.87
129384	7/31/2025	JAMES B WOOLDRIDGE	\$1,249.80
DDP	7/15/2025	JIMENEZ OCHOA, ABDIEL	\$8.54
129385	7/31/2025	JJ & Me	\$1,400.00
129386	7/31/2025	JOHN DEER FINANCIAL	\$6,305.00
129387	7/31/2025	JOHNSTONE SUPPLY	\$170.68
129388	7/31/2025	Kansas Lumber Homestore, Inc	\$9,990.00
DDP	7/15/2025	KERKMAN, JOEL	\$93.80
DDP	7/15/2025	KERKMAN, RITA	\$44.80
129307	7/15/2025	LAKESHORE LEARNING MATERIALS	\$87.22
129389	7/31/2025	LAKESHORE LEARNING MATERIALS	\$454.06
129308	7/15/2025	Lotus Behavioral Health, LLC	\$1,719.51
DDP	7/15/2025	MARY JANE ROBINSON	\$754.71
129275	7/8/2025	MENARDS	\$1,345.68
129309	7/15/2025	MENARDS	\$9,708.67
129390	7/31/2025	MENARDS	\$8,264.44
129391	7/31/2025	MIDWEST PETROLEUM EQUIPMENT LLC	\$10,499.73
129392	7/31/2025	MISSION LEARNING SYSTEMS LLC	\$96.00
129393	7/31/2025	MONOPRICE INC	\$796.20
129394	7/31/2025	MY CENTRAL SUPPLY	\$1,933.85
129310	7/15/2025	NASB	\$185.00
129311	7/15/2025	NASCO	\$1,247.66
129395	7/31/2025	NATIONAL INVENTORS HALL OF FAME, INC.	\$4,680.00
129396	7/31/2025	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	\$295.00
129397	7/31/2025	NEBRASKA CENTRAL EQUIPMENT INC	\$975.33
129398	7/31/2025	NEBRASKA ESU	\$15,150.00
129312	7/15/2025	NEBRASKA LIBRARY COMMISSION	\$2,944.28
129399	7/31/2025	NEBRASKA SAFETY CENTER @ UNK	\$125.00
129400	7/31/2025	NEBRASKA STATE FIRE MARSHAL/BOILER	\$1,008.00
DDP	7/15/2025	NELSON, DEBRA	\$38.36
DDP	7/15/2025	NIEHAUS, TODD	\$65.00
DDP	7/15/2025	OCHOA PEREDA, SANDRA	\$10.92
129401	7/31/2025	OMAHA PAPER CO.	\$3,246.35
129402	7/31/2025	ONE SOURCE	\$386.00
129313	7/15/2025	P & H ELECTRIC INC	\$171.71
129403	7/31/2025	P & H ELECTRIC INC	\$321.88
129314	7/15/2025	PAPER TIGER SHREDDING INC	\$667.90
129404	7/31/2025	PERFORMANCE DIESEL SERVICE	\$2,993.51
129405	7/31/2025	PERIPOLE INC	\$427.50
129315	7/15/2025	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	\$3,342.80
DDP	7/15/2025	PETERS, MARIAN	\$11.90
129406	7/31/2025	PETERSEN BODY SHOP	\$16,039.80
DDP	7/15/2025	PHILLIPPE, DAVID	\$42.00

Check Number	Date	Payee	Amount
129407	7/31/2025	PLANK ROAD PUBLISHING	\$130.45
129316	7/15/2025	PRIME COMMUNICATIONS, INC	\$102,260.14
129408	7/31/2025	PRIME COMMUNICATIONS, INC	\$683.35
129317	7/15/2025	PUSH-PEDAL-PULL	\$285.00
129318	7/15/2025	QUADIENT FINANCE USA, INC	\$8,000.00
129409	7/31/2025	QUADIENT FINANCE USA, INC	\$8,000.00
129410	7/31/2025	RALSTON PUBLIC SCHOOL	\$276.49
129411	7/31/2025	REALLY GREAT READING COMPANY, LLC	\$2,079.00
129319	7/15/2025	REMEDY ROAD LLC	\$4,727.70
DDP	7/15/2025	ROBERTSON, LISA	\$129.08
129412	7/31/2025	ROCHESTER MIDLAND CORP	\$754.00
129413	7/31/2025	S & S LOCKSMITH COMPANY	\$105.00
129320	7/15/2025	S2 ROLL-OFFS, LLC	\$2,400.00
129414	7/31/2025	S2 ROLL-OFFS, LLC	\$2,962.78
129321	7/15/2025	SAPP BROS, INC	\$27.94
129415	7/31/2025	SAPP BROS, INC	\$150.63
DDP	7/15/2025	SAXTON, LISA	\$252.00
129416	7/31/2025	SCHOLASTIC INC	\$4,438.50
129417	7/31/2025	SEAN ROSS PAINTING INC	\$4,448.00
129418	7/31/2025	SELCOM, LLC	\$175.00
129322	7/15/2025	SENIOR HIGH ACTIVITY FUND	\$542.00
129419	7/31/2025	SHERWIN-WILLIAMS CO.	\$218.13
129323	7/15/2025	Skill Struck, Inc	\$19,200.00
129420	7/31/2025	SOCIAL THINKING	\$50.51
129324	7/15/2025	STAPLES ADVANTAGE	\$1,316.66
129421	7/31/2025	STAPLES ADVANTAGE	\$5,760.23
DDP	7/15/2025	STEWART, COURTNEY	\$21.56
DDP	7/15/2025	STOKLASA, LAUREN	\$33.88
129422	7/31/2025	STRIPE-IT	\$5,070.00
DDP	7/15/2025	STUMPE, DENISE	\$10.92
129423	7/31/2025	SUPER DUPER INC	\$700.49
129424	7/31/2025	T SQUARE SUPPLY LLC	\$303.48
129425	7/31/2025	Tara Phillips	\$77.00
129325	7/15/2025	TAYLOR'S	\$1,055.04
129426	7/31/2025	TEACHER'S DISCOVERY	\$1,032.00
129337	7/29/2025	THE BAT GUYS BAT REMOVAL	\$300.00
129326	7/15/2025	THE BRIDGE	\$1,615.00
129327	7/15/2025	THIRTY BOWL	\$540.74
129427	7/31/2025	THREE RAU'S ENTERTAINMENT, LLC	\$1,250.00
129428	7/31/2025	TITAN MACHINERY INC	\$249.09
129429	7/31/2025	TK Elevator	\$284.76
129328	7/15/2025	TOTAL FIRE & SECURITY INC	\$740.00
129329	7/15/2025	TRACTOR SUPPLY CREDIT PLAN	\$968.97
129430	7/31/2025	TRITON SENSORS, LLC	\$1,785.00
129431	7/31/2025	TRUCK CENTER COMPANIES	\$268.57
DDP	7/15/2025	TURNER, ELIZABETH	\$8.96

Check Number	Date	Payee	Amount
129432	7/31/2025	U.S. CELLULAR	\$59.58
129433	7/31/2025	ULINE, INC.	\$3,210.00
129330	7/15/2025	UNITED WAY OF THE MIDLANDS	\$20,000.00
129434	7/31/2025	UNIVERSITY OF NEBRASKA MORRILL HALL	\$159.00
129331	7/15/2025	US Federal Contractor Registration, Inc	\$599.00
129435	7/31/2025	US OMNI & TSACG COMPLIANCE SERVICES	\$91.96
129332	7/15/2025	VINCENT W PERRY	\$4,695.50
129436	7/31/2025	VINCENT W PERRY	\$1,800.00
129437	7/31/2025	WARD'S NATURAL SCIENCE	\$4,035.55
129438	7/31/2025	WEST MUSIC	\$420.23
DDP	7/15/2025	WILSON, MEGHAN	\$44.73
129439	7/31/2025	WORTHINGTON DIRECT HOLDINGS, LLC	\$2,440.00
		TOTAL	<u>\$822,169.99</u>

Fremont Public Schools
Financial Reports

Recommendation

July 31, 2025

Submitted by: Susan Plank

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

Summary Statement of General Fund Accounts (at July 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 July 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
July 31, 2025**

<u>Fund Name</u>	<u>Balance</u> <u>6/30/2025</u>	<u>Receipts July</u>	<u>Disbursements</u> <u>July</u>	<u>Statement</u> <u>Balance</u> <u>7/31/2025</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	\$25,560,967.08	\$1,954,860.85	\$5,584,783.86	\$21,931,044.07	\$0.00	\$21,931,044.07
Payroll	\$48,984.10	\$4,764,884.31	\$4,799,890.78	\$13,977.63	\$0.00	\$13,977.63
Flex Benefit Fund	\$30,913.20	\$33,969.67	\$22,023.61	\$42,859.26	\$0.00	\$42,859.26
Employee Benefit Fund (Closed)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Building Fund	\$1,525,818.07	\$4,746.71	\$184,707.87	\$1,345,856.91	\$0.00	\$1,345,856.91
Bond District 11	\$7,824.18	\$0.00	\$0.00	\$7,824.18	\$0.00	\$7,824.18
FPS 2022 GO Bond	\$6,042,785.58	\$14,597.55	\$1,127,205.76	\$4,930,177.37	\$0.00	\$4,930,177.37
Note: Go Bond Interest of \$15,632.63 was missed on June report making beginning balance higher for 6/30/25						
FNBO Capital Markets End of Month		\$0.00				
<u>Pinnacle Bank:</u>						
General Fund	\$26,344.64	\$20.14	\$0.00	\$26,364.78	\$0.00	\$26,364.78
QCPUF Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>RVR Bank:</u>						
Disbursing Account	\$439,122.77	\$819,899.55	\$902,261.44	\$356,760.88	\$0.00	\$356,760.88
Depreciation Fund	\$3,400,490.62	\$7,667.59	\$670,485.99	\$2,737,672.22	\$0.00	\$2,737,672.22
<u>US Bank:</u>						
District Activity Fund	\$73,487.76	\$7,138.38	\$24,686.66	\$55,939.48	\$0.00	\$55,939.48

Fremont Public Schools
FPS 2022 GO Bond Detail
July 2025

Beginning Balance 6/30/2025			\$6,042,785.58
July Receipts:			\$14,597.55
7/31/2025	Sweep Interest		\$14,597.55
July Expenditures:			-\$1,127,205.76
7/1/2025	ck 400 Cheever Const	Pay App 16 - Svcs thru June 19, 2025 - FINAL	-\$50,000.00
7/1/2025	ck 401 Hausmann Const	Pay App 37-Press Box, Pay App 37 renovations	-\$768,837.80
7/1/2025	ck 402 Olsson, Inc	FHS and Fields SWPPP Inspections thru 6/7/25	-\$1,000.00
7/16/2025	ck 403 BVH	HS Press Box and Clarmar Demo/Reno thru 6-30-25	-\$4,496.25
7/16/2025	ck 404 Hausmann Const	Pay App 38 Press Box and HS Renovations	-\$302,871.71
Ending Balance 7/31/25 - FPS 2022 GO Bond			\$4,930,177.37
FNBO Capital Markets Par Value			\$0.00
			<u>\$4,930,177.37</u>

Fremont Public Schools
Pledged Securities
7/31/2025

Fremont National Bank

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

Description	Receipt #	Maturity Date	Current Face
Douglas Cnty NE SD #59 GO Unltd	259353LA6	6/15/2026	\$197,386.28
Douglas Cnty NE SD #59 GO Unltd	259353MV9	12/15/2027	\$139,509.74
Fairbury NE Go Unltd	303665GH0	10/15/2026	\$168,266.11
Fremont NE GO Unltd	357406DV6	8/1/2026	\$197,684.23
Fremont NE Hgwy Alloctn GO LTD	357406EA1	12/15/2025	\$248,436.81
Gretna NE GO Unltd	397802MJ5	8/15/2027	\$215,953.90
Papillion NE GO Unltd	698856P70	12/15/2025	\$248,708.90
Sarpy Cnty NE SD#37 GO Unltd	803770VP8	12/15/2036	\$260,026.43
Scottsbluff Cnty NE SD#32 Go Unltd	810181GG6	12/1/2026	\$196,101.12
Tecumseh NE GO Unltd	878848JM3	12/15/2026	\$119,135.97
			<u>\$1,991,209.49</u>

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

Fund Name	Statement Balance 7/31/2025	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
<u>First National Bank Fremont:</u>					
General Fund	\$21,931,044.07				
Payroll	\$13,977.63				
Flex Benefit Fund	\$42,859.26				
Special Building Fund	\$1,345,856.91				
Bond District 11	\$7,824.18				
FPS 2022 GO Bond	\$4,930,177.37				
Learning Center	\$469.06				
FDIC Insured \$250,000		\$28,272,208.48			
FNBO Capital Markets Par	\$0.00	\$0.00			
<u>Pinnacle Bank:</u>					
General Fund	\$26,364.78				
QCPUF Fund	\$0.00				
FDIC Insured \$250,000		\$26,364.78	\$0.00	\$0.00	\$0.00
<u>RVR Bank:</u>					
High School Activity	\$75,159.63				
MS/JCAC Activity	\$87,739.67				
High School House Build	\$87,216.43				
FDIC Insured \$250,000		\$250,115.73	\$115.73		
Disbursing Account	\$356,760.88				
Food Service	\$250,000.00				
Depreciation	\$1,000.00				
FDIC Insured \$250,000		\$607,760.88	\$357,760.88		
Food Service Sweep	\$264,442.47				
ICS Sweep		\$334,783.05	\$0.00		
Depreciation Sweep	\$2,736,672.22				
ICS Sweep		\$2,929,662.70	\$0.00		
			\$0.00		
Total Pledging Required			\$357,876.61		
Pledging Requirement 102% of Above Balance			\$365,034.14	\$1,991,209.49	\$1,626,175.35
<u>US Bank:</u>					
District Activity Fund	\$55,939.48				
Elementary Activity Fund	\$20,685.23				
FDIC Insured \$250,000		\$76,624.71	\$0.00	\$0.00	\$0.00

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

FPS GENERAL FUND

Receipts:	Budgeted	Actual Receipts	% Received
Local Sources	2,846,400	3,283,911	115.37%
County Sources	425,000	519,819	122.31%
State Aide	21,868,519	21,901,258	100.15%
State Sources	8,343,000	20,818,175	249.53%
Federal Sources	4,554,831	5,487,096	120.47%
Personal and Property Taxes	33,718,772	23,990,278	71.15%
Cash Reserve	0	0	0.00%
	71,756,522	76,000,536	105.91%
Expenditures:	Budgeted	Expenditures YTD	% Disbursed
Regular Instruction	31,880,351	28,345,542	88.91%
Special Education	8,576,390	7,029,189	81.96%
Pupil Support Services	6,744,808	6,282,164	93.14%
Instruct Support Services	3,586,637	2,639,524	73.59%
Board of Education	657,656	683,392 *	103.91%
General Administration	1,994,288	1,785,938	89.55%
School Administration	2,460,045	2,154,439	87.58%
Business Support	2,112,483	1,791,283	84.80%
Facilities & Operations	6,612,493	5,990,111	90.59%
Regular Transportation	1,027,704	821,745	79.96%
Special Ed Transportation	1,651,894	1,570,009	95.04%
State Grants	540,375	475,399	87.98%
Debt Services (Tax Repayment)	0	0	0.00%
Federal Programs	4,554,831	3,750,069	82.33%
Summer Programs	14,708	14,063	95.61%
Transfers to Other Funds	71,650	9,767	13.63%
	72,486,313	63,342,634	87.39%

*Includes District Liability Insurance Premiums

Fremont Elementary School Activities Fund

Balance Sheet 2024-2025

As of July 31, 2025

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	20,191.48
Total Checking/Savings	20,191.48
Total Current Assets	20,191.48
TOTAL ASSETS	20,191.48
LIABILITIES & EQUITY	
Equity	
3000 · Fund Balances	235.75
Net Income	19,955.73
Total Equity	20,191.48
TOTAL LIABILITIES & EQUITY	20,191.48

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

	Jul 31, 25
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	83,770.50
Total Checking/Savings	83,770.50
Total Current Assets	83,770.50
TOTAL ASSETS	83,770.50
LIABILITIES & EQUITY	
Equity	
1110 - Fund Balance	902.50
Net Income	82,868.00
Total Equity	83,770.50
TOTAL LIABILITIES & EQUITY	83,770.50

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Accrual Basis

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

	Jul 31, 25	Jun 30, 25
ASSETS		
Current Assets		
Checking/Savings		
CTE Checking	85,971.13	87,678.36
Checking	72,186.50	33,823.88
Total Checking/Savings	158,157.63	121,502.24
Total Current Assets	158,157.63	121,502.24
TOTAL ASSETS	158,157.63	121,502.24
LIABILITIES & EQUITY		
Equity		
Net Income	158,157.63	121,502.24
Total Equity	158,157.63	121,502.24
TOTAL LIABILITIES & EQUITY	158,157.63	121,502.24

10:10 AM
08/05/25
Accrual Basis

LC Activity Account
Balance Sheet
As of July 31, 2025

	Jul 31, 25	Jul 31, 24
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	469.06	757.06
Total Checking/Savings	469.06	757.06
Total Current Assets	469.06	757.06
TOTAL ASSETS	469.06	757.06
LIABILITIES & EQUITY		
Equity		
Retained Earnings	757.06	1,497.61
Net Income	-288.00	-740.55
Total Equity	469.06	757.06
TOTAL LIABILITIES & EQUITY	469.06	757.06

Fremont Public School Food Service

130 East Ninth Street
Fremont, Nebraska 68025
Jeff Glosser

Director of Operational Services

Monthly Report of: July 2025

Fund Balance: 6/30/25 \$ 685,521.27

Receipts:

1510 Interest	\$ 1,252.08
1611 School Lunch Program	\$ 295.00
1620 Non-Reimbursable Program (SFSP Adult Meals 2024)	\$ 6,000.00
1920 Contributions & Donations	\$ 100.00
1990 Other Income	\$ 145.30
4210 Federal Reimbursement	\$ 31,182.87
5200 Funds Transfer In	
Total Monthly Income	\$ <u>38,975.25</u>

Expenditures:

110 Labor	\$ 195,993.67
430 Repairs & Maintenance	\$ 4,165.76
610 General Equipment	
630 Food	\$ 10,496.14
810 Dues & Fees	\$ 10.00
890 Misc Expenditures	\$ 441.95
Total Expenditures	\$ <u>211,107.52</u>

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

Deb Nelson, Food Service Accounting Office

BOE Discard Request		Fremont High School	
Date: 8/11/2025		Submitted by: Myron Sikora	
		Approved by:	
ITEM	QUANTITY	REASON FOR DISCARD	AREA
Great Illustrated Classics: The Jungle Book by Rudyard Kipling	1	Obsolete	Library Media Specialist
Office Printers	2	Obsolete	CTE Office
Old Computer Lab Tables - single station	9	Obsolete	B210
Old Computer Lab Tables - dual station	9	Obsolete	B210
Old computer chair	1	Obsolete	B210
MCC Entrepreneurship Textbooks	18	Obsolete	B210
MCC Economics Textbooks	26	Obsolete	B210
Business Management Textbook	1	Sample	B210
Various Business Books	1 box	Obsolete	B210
Office Chair	1	Broken	Science
Scales	2	Broken	Physical Education
Starting blocks on plywood	1	obsolete	Bahe Gym
Wrestling Mat	cut up pieces	obsolete	Girls locker room
Office Chairs	4	obsolete	Social Science

BOE Discard Request

Date: 8/5/25

Submitted by: Jess Sorensen

Approved by:

[illegible]



FREMONT PUBLIC SCHOOLS

FPS Staffing Update

2025/2026

Fun Facts!

- ★ 28 New Certificated Staff
 - 3 hired mid-year last year
 - 2 school nurses

- ★ 2 returning staff (one all the way from Florida)

- ★ 5 Student Teachers from 2024-2025

- ★ Many love to travel but...2 lived in England and 1 lived in Guam, Thailand, Brazil, Mexico, and Malaysia



Comparison to previous years

<u>Year</u>	<u>Total New to FPS</u>
25/26	28
24/25	44
23/24	42
22/23	40
21/22	35
20/21	38



Retention Rate

2025/2026	94.27%
2024/2025	93.88%
2023/2024	91%
2022/2023	91%
2021/2022	93%
2020/2021	96%



Total Certified Staff

<u>Year:</u>	<u>Certificated Staff:</u>	<u>Student Enrollment:</u>	<u>EL/ML:</u>	<u>Special Education:</u>
2025-2026	389	5308 (August)	30.8%	23.2%
2024-2025	383.5	5375 (October)	26.4%	21.6%
2023-2024	373.4	5311	20.77%	20.77%
2022-2023	363.2	5024	20.8%	20.8%
2021-2022	363.2	4951	20.33%	20.33%



Student Teachers

<u>Year:</u>	<u>Fall:</u>	<u>Spring:</u>	<u>Total</u>
2025 - 2026	11 (UNO, UNL, Doane, Midland, Chadron, WSC)	7 (only Midland so far)	
2024 - 2025	4	10	14
2023 - 2024	3	13	14
2022 - 2023	0	4	4
2021 - 2022	3	10	13



**INTERLOCAL COOPERATION ACT AGREEMENT FOR CONSTRUCTION,
MAINTENANCE, AND ACCESS FOR TENNIS COURTS BETWEEN THE FREMONT
PUBLIC SCHOOL DISTRICT AND THE CITY OF FREMONT, NEBRASKA**

This Interlocal Cooperation Act Agreement (hereinafter “Agreement”) is made by the following Political subdivisions of the State of Nebraska:

Fremont Public Schools (hereinafter “FPS”)
City of Fremont, Nebraska (hereinafter “City”)

These parties hereinafter shall be individually referred to as “Party” and collectively as “Parties”.

Whereas, FPS desires to construct/complete construction of tennis courts located at 1750 N. Lincoln Ave., Fremont, Nebraska, and the Parties desire to provide for the care, maintenance and access to citizens for all tennis courts in Fremont located on FPS property (hereinafter collectively referred to as “Tennis Courts”); and

Whereas, City desires to contribute to said construction costs and provide access to the Tennis Courts for Citizens of the City of Fremont;

Whereas, the Interlocal Corporation Act of the state of Nebraska, Neb. Rev. Stat. § 13-1801, et seq. enables separate political subdivisions of the state to cooperate on the basis of mutual advantage to provide for joint undertakings, services and facilities in a manner and pursuant to forms of government or organization that will accord with best geographic, economic, population, and other factors influencing the needs and developments of local communities; and,

Whereas, the Parties endeavor to promote and enhance their complimentary partnership and to enter into this Interlocal Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants hereinafter expressed, the Parties agree as follows:

1. Purpose and Cooperation:

FPS is constructing or maintaining Tennis Courts that will be beneficial for the Citizens of the City of Fremont and the City will contribute to the cost for such Tennis Courts as provided for herein. The parties shall cooperate and coordinate with each other to perform the terms of this Agreement.

2. Payment by City:

Within thirty (30) days of the full execution of this Agreement, City agrees to pay FPS a one-time contribution of two-hundred fifty thousand dollars (\$250,000.00) for the construction and maintenance of the Tennis Courts.

3. Maintenance and Utility Costs:

FPS shall be responsible for all costs associated with the care and maintenance of

the Tennis Courts, and shall pay all ongoing utility costs. Within ten (10) days of the receipt of the payment described in paragraph 2 herein, FPS shall cause the utility accounts associated with the Tennis Courts to be placed in an FPS account with the Fremont Department of Utilities.

4. Public Access:

The Tennis Courts shall be available and open to the public, except FPS shall have the right to exclusive control over the use of the Tennis Courts for FPS purposes at the discretion of FPS.

5. Final Agreement:

This Agreement constitutes the entire agreement between the Parties related to the Tennis Courts, or any other tennis court/facility currently constructed or to be constructed in the future by FPS, and supersedes and replaces any and all prior terms contained in agreements in conflict herewith pertaining to tennis courts, including but not limited to the agreement dated May 14, 1974 and any addendums or amendments thereto.

6. Effective Date:

This Agreement becomes effective upon execution by all Parties. The original copy of this Agreement will be maintained as part of the records of City, with a copy being provided to FPS. The Agreement may be signed in counterparts, as necessary.

7. Duration of Agreement:

This Agreement shall extend from the date of execution by the Parties and will remain in effect until terminated by agreement of the Parties in writing.

8. Amendments and Addendums of Agreement:

This Agreement may be amended, or Addendums added, subject to approval by the Partners in writing.

9. General Conditions.

- a. Nondiscrimination. None of the parties shall, in the performance of this Agreement, discriminate or permit discrimination in violation of federal or state laws or local ordinances because of race, color, sex, age, disability pursuant to the Americans with Disabilities Act, political or religious opinions, affiliations or national origin.
- b. Captions. Captions used in this Agreement are for convenience and are not used in the construction of this Agreement.
- c. Application Law. Parties to this Agreement shall conform with all existing and applicable city ordinances, resolutions, state and local laws, federal laws, and all existing and applicable rules and regulations. Nebraska law will govern the

terms and the performance under this Agreement.

- d. Interest of the Parties. City and FPS covenant that each presently has no interest and shall not acquire any interest, direct or indirect, which would conflict with the performance of services required to be performed under this Agreement; each further covenant that, in the performance of this Agreement, no person having any such interest shall be employed.
- e. Merger. This Agreement shall not be merged into any other oral or written contract, lease or deed of any type. This is the complete and full agreement of the parties.
- f. Modification. This Agreement contains the entire agreement of the parties. No representations were made or relied upon by either party other than those that are expressly set forth herein. No agent, employee or other representative of either party is empowered to alter any of the terms hereof unless done in writing and signed by an authorized officer of the respective parties. Every amendment shall specify the date on which its provisions shall be effective.
- g. Strict Compliance. All provisions of this Agreement and each and every document that shall be attached shall be strictly complied with as written, and no substitution or change shall be made except upon approval of both Parties in writing.
- h. Assignment. Neither of the parties may assign its rights under this Agreement without the express prior written consent of the other.
- i. Successors and Assigns Bound by Covenants. All covenants, stipulations and agreements in this Agreement shall inure to the benefit of the parties hereto and extend to and bind the legal representatives, successors, and assigns of the respective parties hereto.
- j. Authorized Representatives and Notice. In further consideration of the mutual covenants herein contained, the parties hereto expressly agree that for purposes of notice during the term of this Agreement and for the period of any applicable statute of limitations thereafter, the following named individuals shall be the authorized representatives of the parties:

City of Fremont
Jody Sanders
Or current City Administrator
400 E Military Ave
Fremont, NE 68025

Fremont Public Schools
Brad Dahl, Ed.D
Or current Superintendent
130 E. 9th St.
Fremont, NE 68025

IN WITNESS WHEREOF, each Partner has caused this Agreement to be executed by its duly authorized officer as of the date and year provided.

EXECUTED this ____ day of August 2025.

Corporation
ATTEST:

CITY OF FREMONT, a Municipal

Michael Chatterson, City Clerk

By _____
Joey Spellerberg, Mayor

APPROVED AS TO FORM:

City Attorney

Fremont Public Schools

By: _____

Its: _____

Date: _____



FREMONT PUBLIC SCHOOLS

Facility Use Handbook

Board Action Item Presentation

Dr. Loofe

8/11/25

2025-26 Facility Use Handbook Summary

- Policy Committee meeting on 8/4/25 to review recommended handbook as it directly supports FPS Board Policy 1100
- Handbook provides guidelines for utilizing Fremont Public Schools facilities for events and activities.
- Supt. Dr. Dahl is responsible for the custody of all school facilities
- Building Principal or designee manages relations with outside organizations and coordinates facility schedules for their building. They are the first level approver.
- Asst. Supt. Dr. Loofe is responsible for the updating of the handbook and making recommendations to the Board of Education the operating costs of facilities.
- Director of Operations Mr. Glosser oversees the District Master Schedule, is the final approver, assigns custodial and maintenance services as well as assess the fees.





2025-26 Facility Use Handbook Summary

Facility use is prioritized based on the type of activity

- Group A: (FPS District related) have the highest priority
- Group B and Group C follow with specific restrictions on usage times and fees

A structured application process in place for requesting facility use

- Requests must be submitted at least two weeks in advance
- Regular groups can submit one application for an extended period
- Permits are required for facility and grant access for specific areas and times



2025-26 Facility Use Handbook Summary

Liability and Insurance Requirements

- Users must indemnify the Fremont Public Schools against any claims arising from facility use and provide a minimum liability coverage of \$1,000,000 with FPS named as an insured.

Fee Structure

- Group A: incur no fees
- Groups B & C: are charged based on usage with specific rates for various facilities outlined in the handbook
- Special fees for custodial and maintenance service requirements, as well as equipment use may be charged



2025-26 Facility Use Handbook Summary

This handbook is approved by the Board of Education each year. ALL applications must use the FPS FACILITY RESERVATION FORM on the FPS website located under the High School Athletics/Activities tab.

NOTE: NO application will be approved until a valid certificate of insurance is provided.

Link to the 2025-26 FPS Facility Use Handbook can be found [here.](#)

FACILITIES USE HANDBOOK



FREMONT PUBLIC SCHOOLS

This booklet has been designed to assist you when utilizing the Fremont Public Schools (FPS) facilities for your planned event and/or activity. The initial contact for the use of an FPS facility must be made with the individual building administrator and/or principal.

The request for facility use can be made no more than one (1) school year in advance. For purposes of facility use scheduling, the school year will be defined as August 1st to July 31st.

**Community Relations
Policy 1100**

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Community Use of School Facilities

This handbook is adopted by the Board of Education each year. Facility Use Requests for the upcoming school year will be considered by the school district beginning on June 1st each year. ALL applications must use the FPS FACILITY RESERVATION FORM on the FPS website located under the High School Athletics/Activities tab.

NOTE: NO application will be approved until a valid certificate of insurance is provided.

I. Custody

The custody of all facilities is placed with the Superintendent of schools.

II. Responsibilities

A. Principal

1. Shall be responsible for maintaining proper relationships with those organizations that make application to use the facility.
2. Will maintain a complete schedule, and coordinate use, of the building that he/she is responsible for endeavoring to prevent conflicts and to guarantee first priority to the school and its related activities.
3. Will process all requests for rental, notify affected personnel, and insure compliance with Board of Education policies and these regulations.
4. Will exercise preliminary approval authority on all activities.
5. Will notify the Director of Operations, or his/her designee, of any changes in previously scheduled rental dates.
6. Will exercise approval/disapproval on the use/rental of school building equipment.
7. Will notify Director of Operations if there is a change in the name of the individual serving as the sponsoring head of the organization.

B. Assistant Superintendent for Business Services

1. Will maintain current operating and maintenance costs for each facility.

C. Director of Operations

1. Will maintain a master schedule of use for all school facilities.
2. Will verify availability on master schedule and activate new schedule.
3. Will coordinate multi-building utilization through the building principals.
4. Will schedule custodians when requested by the building Principal.
5. Will assess all fees associated with each rental agreement.
6. Will obtain a copy of proof of insurance from the using organization.

D. Custodian

1. Will be on duty at all times when a school facility is used by any group if deemed necessary by the building principal or facility director.
2. Will be responsible for opening and closing the building, policing it, and cleaning the premises as required.
3. Will not be responsible for assisting the renting representative with loading or unloading equipment.

E. Using Organization

1. The representative of the group or organization must initiate the rental request on-line and provide the required insurance information on the Facility Use form.
2. The sponsoring head of the group or organization using the facility must also be on duty at the facility during such use to supervise the group. (If noted on Building Use Form, this may be

amended in some instances to allow another responsible adult member of the organization to assume those duties.)

3. The organization using the facility will be responsible for the proper care of school property. The user group or organization must pay for any damage. If the past history of the organization indicates previous facility damage, a damage deposit of \$500.00 will be required and the District reserves the right to require custodial presence during the entire activity.
4. The User of the facility is responsible for not exceeding the maximum occupancy for the space(s) being used.
5. If using organization is asking for a contract to be signed, it must be vetted and approved by the Supt. prior to facility use application approval.
6. Custodial fees will be charged if the user did not perform the proper cleanup.

III. Priorities of Use

A. Order of rank will be as follows:

1. Activities and programs (Group A activities) of the FPS District directly related to the instructional and educational programs of the district.
2. Other events or activities (Group B and C activities).

B. Access to district facilities and use of specialized equipment by district employees, for the purpose of personal physical fitness exercise programs, or the pursuit of athletic, musical, or dramatic interest, are to be authorized, scheduled, and monitored under separate procedural considerations and/or regulations consistent with the intent and spirit of these regulations. If there is an event scheduled prior to use, then the scheduled event has priority.

C. FPS Facilities Hours of Operation are from 7:00 a.m. to 10:00 p.m. No non-FPS (Groups B and C) events will be allowed outside of the regular hours of operation unless the event is approved by the Superintendent (or his/her designee). The event must also be scheduled with the Director of Operations scheduled through the Operations Department. No outside groups (B and C) will be allowed in an FPS facility until 4:30 p.m. If an after-school program is using the facility, no groups (B and C) events will be scheduled until 6:00 pm or unless approved by the building principal.

IV. Application, Processing and Permits

A. Application

1. Any individual or group representative shall direct his/her request for use of a school or school grounds to the Principal (or designee) of the school on forms provided for that purpose. Applications must be submitted to the building principal no less than two weeks prior to the date of the requested use. If the application is received less than two weeks prior to the date of the requested use applications may be denied. In the event of the Principal's (or designee's) absence, the application must be submitted to the Director of Operations.
2. Individuals or groups holding regular meetings throughout the year need file only one application at the beginning of each school year along with a calendar of the dates of such regular meetings. However, special events of such groups must be preceded by separate applications prior to being scheduled.
3. Applications will not be accepted more than one school year in advance. If so, the application will be returned to the applicant without action. For purposes of facility use scheduling, the school year will be defined as August 1st to July 31st.
4. All applications received before June 1st for the upcoming school year will be processed according to the priority designated by the category of activities (page 7). When there are multiple requests for the same space/date, the building administrator will work with the requesters to determine a solution. Final approval of the schedule will be made by the building administrator. Applications received after June 1st or during the requested school year, will be processed according to current facility availability and priority designated by the category of

activities. FPS functions and activities will be given priority as determined by building administrators.

5. Extended use of any facility for religious activities must have Board of Education or designee approval.

B. Processing Applications

1. The Principal or his/her designee will review and process all applications, making certain that all information has been obtained in the section of the application form for which he/she is responsible, and require the prospective user to sign the completed application.
2. The Principal or his/her designee will exercise approval authority on all activities.
3. The signed and completed application is to be forwarded to the Director of Operations.
4. Any use of the kitchen area must be approved by the Food Service Director.
5. The Application/Permit is to be processed as follows:
 - a. The building principal or authorized administrator completes the appropriate portion of the form.
 - b. After being approved by the building principal or authorized administrator the form will automatically be forwarded to the Director of Operations for completion and activation. The requester will automatically receive an e-mail informing them of his/her activation or denial.

C. Permits (Approved Application)

1. The granting of a permit for the use of one part of a building or grounds confers no privileges for the use of any facility other than those stated in the permit. It does not include any other time or times for preparation or rehearsal unless specifically stated.
2. Violation by a permit-holder of any of the regulations governing the use of school buildings or grounds may be cause for the cancellation of all existing permits and denial of any permits in the future.
3. All permits are subject to immediate cancellation if it is discovered that information given on an application is misrepresented. If the use of the facility is discovered to be contrary to any policies, rules, and regulations of the board, the permit is subject to immediate cancellation. Upon notice by the designated school official, such activity is to cease. The Board and its agents are to be held harmless of any expenses or losses incurred by the sponsoring organization due to such cessation.
4. Once a permit has been issued, it can be cancelled by the Board of Education, or Superintendent (or designee) for cause, or when such cancellation is in the best interests of the public.
5. An applicant group may also cancel its permit without penalty, provided notice of cancellation is given to school authorities no less than forty-eight (48) hours prior to scheduled use. If a forty-eight (48) hour notice is not given, a recovery fee of a minimum of \$50 may be charged, if a custodian was scheduled outside of their normal work times, except for weather related situations.

V. Liability for Damage

Any group or organization using school property shall save the FPS District Board of Education, the individual members thereof, and any school officials or employees, free and without harm, from any loss, damage liability, or expense that may arise during, or be caused in any way by such use or occupancy of school property. In the event property loss is incurred as a result of the use of the facility by any outside group, the amount of damage shall be determined by the Director of Operations in consultation with the building principal(s).

VI. Certificate of Insurance

The using organization shall furnish FPS, prior to use of the facilities, evidence of a liability policy that will provide bodily injury liability coverage of not less than \$1,000,000 per occurrence, and \$100,000

for property damage, with FPS named as additional insured. The requirement for liability and property damage coverage may be waived by the Asst. Superintendent or designee, when groups or organizations use the facility for small meeting purposes only.

VII. Fees

A. General

1. All fees and/or rentals will be based upon the Basic Rental Fee Schedule (pgs. 10-11).
2. All fees will reflect spaces actually used even if not requested on the facility use request.
3. Fees are due upon receipt of the bill. The only exception will be when it is so stated in the permit. A late charge of 1.5% per month will be added to the bill if not paid within 30 days.
4. Fees will be delinquent 30 days from date of billing. Failure to comply will preclude future rentals.
5. Assessment and Invoicing of fees is made by the Operations Department and checks are to be made payable to Fremont Public Schools, Business Office, 130E. 9th St. Fremont, NE 68025.
6. In no case will checks or money orders be made payable to individual school staff.
7. Special fees may be charged for necessary technical or supervisory service, extra preparation, stage equipment, athletic equipment, scoreboard timing devices, musical instruments, projectors, amplifying equipment, or any other equipment not specifically noted. The cost of the special fees will be added to the regular fee.
8. Custodial fees are estimated at the time of application, but after use is complete, actual custodial fees are charged at the rate shown on the rate schedule.
9. Maintenance fees will be charged whenever district maintenance or grounds personnel and/or vehicles are used in transporting equipment, set-up, tear-down, and/or clean-up.
10. An hourly fee will be charged for kitchen use. An FPS employee must be present.

VIII. Equipment

A. School equipment such as tables, chairs, musical instruments, risers, instructional equipment, etc., may not be loaned or rented for use outside the school location. Outside use of computer equipment by district employees is authorized when used to pursue a specific school project or purpose, if approved by the employee's supervisor of record. Use of school space does not include use of school equipment unless specifically permitted. Use of school equipment, when and where required, must be operated by school personnel, the cost of which will be added to the regular fee as a special fee, i.e., light control panel, spot lights, etc. The Superintendent or his/her designee must approve any variance.

B. Organizations wishing to bring unusual equipment, material, devices, and/or animals into school buildings or on school premises, must first present, in writing, proper insurance coverage with a "save harmless" clause protecting the Board and School District.

IX. Categories of Activities and Fees

A. General

1. Non-school groups pay rental based on the costs to the District for supervision, custodial services, utilities, and other operating expenses incidental to facility use in fixed amounts for each type of facility and the services required for it.
2. The most common types of activities are categorized below. In the event the organization or activity is not categorized, the principal will contact the Director of Operations to determine the correct category and rental schedule.
3. The fee categories are defined for rental fees (designated as Group A, B, C). If applicable, special and/or custodial fees are in addition to the rental fee. These rates are also listed on the rental fee schedule. Custodial fees and/or maintenance fees may be charged even during normal school work hours.

B. Group A

1. Will not be charged for rental or custodial fees. This category includes the following activities:
 - a. PTA meetings and activities
 - b. Fremont teachers and educational association meetings
 - c. Student clubs and/or school-sponsored meetings with employee supervision.
 - d. School district sponsored meetings and activities
 - e. Councils of school association meetings
 - f. NSAA and conference-sponsored or sanctioned activities or meetings
 - g. Cornerstone CTE Partners
 - h. Metro CC Partnership Classes
 - i. Feeder Program meetings / practices as identified by FHS A.D.
 - j. City, County, State or Federal Government meetings
 - k. Other groups identified by the Supt.

C. Group B (NO overnight renting allowed)

1. Will be charged the custodial fee or special fees if services are needed or used.
 - a. Feeder programs not listed by FPS AD
 - b. Community Service Groups
 - c. Midland University
 - d. YMCA
 - e. Adult Education
 - f. Activities or meetings of local charitable, philanthropic, and cultural groups, service clubs, fine arts associations and theatre groups that are not performance in nature and in which an admission fee is not charged.
 - g. Religious Activities
 - h. Parochial Partner Activities
2. All outside groups will be required to pay a fee to use any facility.
 - a. For youth groups not listed by the FPS A.D. using facilities for practices or meetings, a fee of \$12 an hour per individual location used.
 - b. For youth events using facilities for events that charge admission or take a collection, the regular fee schedule will apply.
 - c. For all other groups, the regular fee schedule will apply.
 - d. District has the right to require a 50% down deposit on all full fee schedule activities.

NOTE: For our Parochial partner events and for youth club events that do not charge admission or take a collection, half of the regular fee schedule will apply.

D. Group C (NO overnight renting allowed)

1. Will be charged the custodial fee or special fees if services are needed or used.
 - a. Private organizations that operate for profit

E. Auditorium

1. A Theatre Technician is required to be present to run the sound system. Only FPS trained operators will be allowed to use this system.

F. Other Considerations

1. In general, usage will be limited to buildings and grounds other than specially equipped classrooms, libraries, storage rooms, and administrative offices so as to reduce interference with the school programs and to protect school and pupils' supplies, instructional materials, and exhibits from being disturbed or destroyed.
2. The use of the building by a non-school group should in no way restrict or limit the normal instructional program carried on during regular school hours. Further, the use of school equipment is specifically prohibited unless prior approval has been received from the principal.

3. The use of any kitchen area is strictly regulated. At no time will Kitchen use be allowed without FPS Food Service personnel available to run the kitchen.
 - a. Procedures for care and cleaning of equipment must be followed.
 - b. If a serving area is needed, exclusive of the kitchen, tables may be set up in the cafeteria area.
4. Approved community activities include, but are not limited to evening and Saturday classes, concerts, carnivals, dramas, book festivals, art festivals, dances, meetings of organizations, and athletic or recreational games, contests, sports, or activities which are open to the public.
5. The Board of Education reserves the right to deny the use of the facilities to any person or organization at any time, and it is the final authority on the interpretation and modification of the policy on public use of school facilities. In particular, the Board of Education reserves the right to deny the privilege of continued use of facilities to any user who does not comply with all regulations.
6. Organizations or groups which promulgate any theory or doctrine subversive to the laws of the United States or any political subdivision thereof or advocate governmental change by violence, will be denied use of all school facilities.
7. School facilities shall not be used for political purposes.
8. Simultaneous multiple uses of a building may be refused by the principal to assure adequate parking and other service facilities.
9. School facilities will not be available for use by rental groups on the following holidays: New Year's Day, Good Friday, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, Christmas Day, New Year's Eve. Use of the facilities on weekends and non-school days is dependent upon the availability of school personnel.
10. School facilities will not be available during the NSAA 5-day moratorium.
11. No school facility is to be used for any other purpose or in any other way than its designed use, without expressed written permission.
12. No school building or grounds will be used for unlawful purposes.
13. Sponsoring organizations will conduct orderly meetings and such gatherings are not to incite others to disorder.
14. Sponsoring organizations will conduct meetings that are not abusive of other groups or individuals by reason of age, race, creed, color, sex, or national origin.
15. Any activity that may violate the canons of good morals, manners, or taste, or be injurious to the buildings, grounds, or equipment, will not be permitted.
16. All use of schools by non-school groups will be cancelled when schools are closed due to inclement weather (including nights and weekends) or other emergency conditions unless specific permission is granted by the Director of Operations.
17. Each applicant must agree to assume responsibility for any legal liability for injury or damage to the person or property of the applicant or others, and for any uninsured injury or damage to school personnel or property in connection with use of school facilities, must agree to save the School Board harmless in the event of any injury or damage, and must reimburse the School District for any damage. In all cases, a "hold harmless" agreement must be signed.
18. If deemed necessary by the building principal or his/her designee, a school custodian or a representative of the principal is required to be on duty during the use of any school facility.
19. Keys will not be issued to the User. Anyone loaning keys assumes personal liability for any damage or loss.
20. The User Group must provide adequate adult supervision for each activity.
21. The use of alcoholic beverages in school buildings or on school grounds is prohibited.
22. Gambling is prohibited in school facilities.
23. The use of tobacco products in school buildings or on school property is prohibited.

24. School facilities shall not be used for parties or celebrations that are essentially private in nature, such as birthdays, anniversaries, or sports other than school sports and other similar parties.
25. No ticket selling for any event or the sale of merchandise or food is permitted without written approval on the permit.
26. The gymnasium will not be used for dances without special provisions and permission. Use of gymnasium requires use of proper footgear to prevent damage to floors.
27. Special permission must be obtained from the principal for decorating, installing scenery, moving furniture, etc.
28. No signs, banners, pennants, placards, or similar items of advertisement are to be placed in the schools without the express consent of the school principal.
29. There shall be no temporary or permanent signs, banners, pennants, or the like placed in or on school buildings or on school grounds by any group, except those associated with activities sponsored or sanctioned by the school.
30. Scenery, decoration, or equipment provided by the holder of a permit, must be removed from the school building promptly after the performance so as not to interfere with school activities. If there is a delay, the removal will be made by the District at the expense of the holder of the permit.
31. Outside concession stands will be staffed and managed by FPS.
32. Auditoriums and theaters: No equipment may be used, removed, or relocated without permission of the principal. (This includes movie screens, curtains, spotlights, etc.) Lighting for stages is set up for regular use. Organizations may not use the stage areas without some member of the staff or a custodian in supervision.
33. Food or beverage is prohibited in the seating area of the auditorium.
34. Fireworks, pyrotechnics and open flames, including candles, are not permitted.
35. Seating capacity limits (as per rental fee schedule) are never to be exceeded due to State Fire Regulations.
36. Parking is only allowed in designated areas and is strictly forbidden on grass areas, sidewalks and fire lanes. Vehicles in violation will be towed at the owner's expense.

FACILITY	CAPACITY	RATE / HR.	NOTES
<u>ALL BUILDINGS</u>		Group B / Group C	
Classrooms		\$33 / \$39.60	
Small meeting room		\$27 / \$32.40	
Large meeting room		\$33 / \$39.60	
<u>High School</u>	<u>High School</u>	<u>High School</u>	<u>High School</u>
Auditorium	1200	\$75 / \$90	
Bahe Gym	1932	\$125 / \$150	
Theater Technician		\$30 / \$36	Per hour * REQUIRED with Aud.
Middle Gym	1050	\$75 / \$90	
Cafeteria		\$55 / \$66	
Inside Concession Stand		\$50 / \$60	
Multipurpose Room		\$65 / \$78	
Locker Rooms		\$33 / \$39.60	
Media Center		\$50 / \$60	
Computer Lab		\$50 / \$60	
Lecture Hall	175	\$65 / \$78	
Turf Field		\$230 / \$276	\$1,500 stadium rental for Var FB, includes cleaning fee. 5:30 pm gameday access. FPS will run stadium concessions. No video board access allowed.
Grass Field		\$100 / \$120	
Track / Field		\$85 / \$102	
Wrestling Room		\$125 / \$150	
Clamar Practice Field		\$100 / \$120	
<u>FMS / JCAC</u>	<u>FMS / JCAC</u>	<u>FMS / JCAC</u>	<u>FMS / JCAC</u>
Main Gym	1671 / 1400	\$75 / \$90	
Multipurpose Gym	600	\$65 / \$78	
Commons		\$55 / \$66	
Cafeteria	703 / 833	\$55 / \$66	
Activity Center	137	\$55 / \$66	
Turf Field		\$230 / \$276	
Track / Field		\$85 / \$102	
Wrestling Room		\$125 / \$150	
<u>Elem. Buildings</u>	<u>Elem. Buildings</u>	<u>Elem. Buildings</u>	<u>Elem. Buildings</u>
Gym		\$70 / \$84	
Commons		\$50 / \$60	
<u>Main St. Building</u>	<u>Main St. Building</u>	<u>Main St. Building</u>	<u>Main St. Building</u>
Meeting Room A251		\$33 / \$39.60	
Meeting Room A357		\$33 / \$39.60	
Meeting Room A360		\$33 / \$39.60	
East Meeting Room		\$33 / \$39.60	
Lenihan Gym		\$50 / \$60	Open 9/1 and closes 5/1 annually

At no time will the occupant capacity be allowed to exceed the capacity of the numbers shown.

Special Fees

- Spot lights \$25 each / day
- Stage lighting \$25 as is
- Grand piano (FHS) \$55 / day
- Standard piano (FHS) \$30 / day
- TV access \$35 / day
- Digital Projector \$45 / day
- Sound Shell \$55 / day
- Risers \$55 / day
- Sound System \$45 / day
- Sound/Lighting Tech. \$45.00 / hour
- Computer Lab Tech. \$40.00 / hour
- Gym Floor Cover \$100 / day
- Volleyball system \$100 / day

Kitchen Fees

There will be a charge of \$55 per hour for the use of any kitchen with a minimum of one hour. This charge includes a Fremont Public Schools Kitchen staff member who will be present during the usage.

Custodial Fees

Per hour rate of \$41.00 per employee with a minimum of two hours. This includes one hour each for opening and closing the building, including custodial services.

Maintenance Fees

Per hour rate of \$55.00 per employee, minimum of one hour, plus any related material costs. This fee will apply when district personnel is involved in set-up, tear-down, and/or pick-up and delivery of equipment.

Inclement Weather

\$130.00 for each piece of equipment for contracted snow removal and sanding for ice, and \$75.00 per hour per piece of equipment for Fremont Public Schools to remove snow. If the event is cancelled or rescheduled these fees will not have to be paid if Fremont Public Schools is given at least a four (4) hours notice by calling (402) 727-3140 before the entry time listed on the Facility Use Request form.

Notice of Nondiscrimination

The Fremont Public School District does not discriminate on the basis of sex, disability, race (including skin color, hair texture and protective hairstyles), color, religion, military or veteran status, national or ethnic origin, age, marital status, pregnancy, childbirth or related medical condition, sexual orientation or gender identity, or other protected status in its programs and activities and provides equal access to designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Students: Scott Jensen, Executive Director of Secondary Operations, 130 East 9th Street, Fremont, NE 68025 402.727.3000 (scott.jensen@fpsmail.org).

Employees and Others: Dr. Jen Robinson, Executive Director of Human Resources and Elementary Operations, 130 East 9th Street, Fremont, NE 68025 402.727.3000 (jen.robinson@fpsmail.org).

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the OCR at One Petticoat Lane, 1010 Walnut Street, 3rd Floor, Suite 320, Kansas City, Missouri 64106, (816) 268-0550 (voice), Fax (816) 268-0599, (800) 877-8339 (telecommunications device for the deaf), or ocr.kansascity@ed.gov.

FHS Exchange Students 2025-2026 School Year
Approval Request: August 11, 2025

Fremont High School is requesting approval from the Fremont Board of Education for the following exchange students for the 2025-2026 school year.

Junyan Li (Lee)

Country: China

Host Family: Chelsea and Skylar Aegerter

Company: Greenheart Exchange



BSN SPORTS EXCLUSIVE REWARD PROGRAM

FOR

FREMONT SCHOOL DISTRICT

BSN SPORTS is pleased to offer the **FREMONT SCHOOL DISTRICT** the **BSN SPORTS EXCLUSIVE REWARDS PROGRAM** for the purchase and supply of athletic apparel and equipment for its high schools, junior highs and elementary schools.

The Fremont School District agrees that BSN Sports will be the sole provider for all Fremont's varsity teams. Varsity teams are required to purchase uniforms, travel/warm-ups and coaches' apparel. Each Varsity sport is required to purchase one new uniform during the five year period.

BSN SPORTS Product Pricing: Customer shall be able to purchase products at the following discounts:

Fremont

- | | |
|--|-----------------------|
| • Nike/UA/Adidas Team Apparel/Stock Uniforms | 38% off Retail Price |
| • Nike/UA/Adidas Custom/Digital Uniforms | 34% off Retail Price |
| • Nike/UA/Adidas Footwear | 30% off Retail Price |
| • BSN SPORTS Products | 15% off Catalog Price |
| • BSN SPORTS Catalog Branded Products | 10% off Catalog Price |

BSN SPORTS Products are identified in our catalog with a black star icon next to the product code. BSN SPORTS catalog branded products are products distributed by BSN SPORTS from a manufacturer such as Wilson, Spalding, Rawlings, etc. Decoration charges are not included in the above discounts.

Sales through the following channels will not be included in Spending Level Totals for purposes of calculating the Product Rebates: BSN SPORTS Sideline Stores.

My Team Shop: The Fremont School District agrees that each of Fremont High School's varsity sports are required to setup one BSN SPORTS' online player pay site per year. Store must be open prior to that sports season. Other schools/programs including junior highs, elementaries, club sports, intramurals, band and other organizations will be encouraged to participate. My Team Shop sales will be included in the spending level totals for backend rebates.

Shipping: The schools and customers ordering off MTS will pay freight charges on all orders.

Additional Benefits (excluded from Product Rebate):

- The Fremont School District will receive a one-time Buy 1 Get 1 Free offer on one of the options below for junior high uniforms...
 - Football (buy home get away)
 - Basketball (buy boys get girls)
 - Soccer (buy boys get girls)
 - Track (buy boys get girls)

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS



Product Rebate: Subject to the terms below, each school will receive their own Product Rebate selected from a list of products, inclusive of applicable freight charges, provided by BSN SPORTS subject to availability at the time of order. Product rebates will be determined off that school's spend alone and will not be combined with other schools in the district. Product Rebates may not be used to reduce outstanding balances. Product Rebates are available after the requirements below are met.

Product Rebates must be redeemed in the first three months of the following year. Unused Product Rebate amounts, as of 5PM CST on the last day of the third month, are forfeited by the Customer. As a result, Product Rebate amounts cannot be carried from one Agreement Year to the next. Rebates only apply to orders placed under the terms and conditions of this BSN Rewards Program (including pricing). Example: Agreement year runs from August 2025 – July 2026. You would receive your rebate numbers in August 2026 and have thru the end of October to spend them. Come November, any remaining dollars would be forfeited.

High Schools

Annual Spending Level
\$100,000+

Annual Rebate Amount:

10% of annual spend in stock Nike/UA/Adidas, BSN Apparel, BSN Victory, BSN Equipment or BSN Campus Branding at retail price.

\$50,000 - \$99,999

Annual Rebate Amount:

8% of annual spend in stock Nike/UA/Adidas, BSN Apparel, BSN Victory, BSN Equipment or BSN Campus Branding at retail price.

\$0 - \$49,999

Annual Rebate Amount:

6% of annual spend in stock Nike/UA/Adidas, BSN Apparel, BSN Victory, BSN Equipment or BSN Campus Branding at retail price.

Junior High Schools

Annual Spending Level
\$0+

Annual Rebate Amount:

5% of annual spend in stock Nike/UA/Adidas, BSN Apparel, BSN Victory, BSN Equipment or BSN Campus Branding at retail price.

Elementary Schools

Annual Spending Level
\$0+

Annual Rebate Amount:

5% of annual spend in stock Nike/UA/Adidas, BSN Apparel, BSN Victory, BSN Equipment or BSN Campus Branding at retail price.

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK & FIELD
STRENGTH & FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES & BLEACHERS
COACHING
AQUATICS



Maximum annual Product Rebate will be the amount above, inclusive of any manufacturer incentives. Orders with discounts greater than stated above will be excluded.

Any decoration or customization to rebate product is paid for by the Customer.

Terms and Conditions: All purchases will be made through BSN SPORTS. Only products purchased through BSN SPORTS will be eligible for the Product Rebate.

All of Customer's accounts payable owing to BSN SPORTS must be paid within the payment terms provided by BSN SPORTS to receive Product Rebate.

The Fremont School District agrees if one MTS per varsity sport per year is not met by the high schools, rebate structure will fall to 4% that year regardless of spend. If MTS minimum is not met a second year in a row, rebate will be forfeited by school.

Term: The initial term of this BSN Sports Exclusive Rewards Program shall be for five (5) years (the "Initial Term") commencing on August 1, 2025 and ending July 31, 2030, pending board approval on August 12, 2025.

Acknowledged and Agreed to:

FREMONT SCHOOL DISTRICT

Authorized Representative Date

BSN SPORTS

Authorized Representative Date

FOOTBALL
BASKETBALL
VOLLEYBALL
SOCCER
BASEBALL
LACROSSE
TENNIS
SOFTBALL
UNIFORMS
TRACK&FIELD
STRENGTH&
FITNESS
WRESTLING
SPORTS MED
SPEED
AGILITY
SCOREBOARDS
BENCHES&BLEACHERS
COACHING
AQUATICS

RESOLUTION

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

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

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

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

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

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

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

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

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

_____.The following members voted against the same:

_____.

The following members were absent or not voting:

_____.

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

DATED this ____ day of _____, 2025.

FREMONT PUBLIC SCHOOLS

BY:

President

ATTEST:

Secretary



Confirming Action Item

Special Education Lift Bus

August 11, 2025
Board of Education Meeting





Rationale

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

It is suggested that we seek trade in value for the vans and use those proceeds towards the payment of a lift bus.

We sought multiple bids for the trade in value. The best bid came from Coach Masters out of Kearney. We have secured a trade in value of \$37,300 for both vehicles to be used towards the purchase of a 2016 Chevrolet Thomas 3500 Wheelchair minibus.

SPECS: 6.0 liter Gas engine, Automatic trans, 12pass plus 2 W/C, RICON W/C lift, Flat Floor, Seat belts, 48,382 Actual miles in excellent condition for \$63,500.

I am respectfully asking to use the depreciation account for the remaining balance in the amount of \$26,200.

Note: this is a reimbursable expense through special education funding sources.



FREMONT PUBLIC SCHOOLS

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

Aug 8, 2025

To: Dr. Loofe, Dr. Brad Dahl and The Fremont Public Schools Board of Education
From: Brett Pierce, Director of Facilities and Maintenance
Re: Fremont High School Drain Modification

Members of the Board of Education,

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.

Quotes were obtained from two local contractors. After review, the Administration recommends awarding the project to Jetter's Plumbing at a cost not to exceed **\$15,582.00**.

Funding for this project will be drawn from the Depreciation Fund.

Thank you for your consideration of this project.

July 31, 2025

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Brad Dahl Ed.
Superintendent
Fremont Public Schools
130 East 9th Street
Fremont, NE 68025

REFERENCE: Schilke Baseball and Softball Field Improvements
3480 Old Hwy 275
Job No. 0125024.01-020

Dear Mr. Dahl:

Enclosed are the tabulation of bids and a copy of the proposal of the low bidder for Schilke Baseball and Softball Field Improvements for the above-referenced project. Mammoth Sports Construction, LLC submitted the low base bid of \$1,040,600.00.

At the request of the ownership group, we have analyzed potential value engineering options. Together, we have reviewed alternate design options that would result in an approximate savings of \$150,000. This would need to be formalized into a change order after the contracts are executed.

The low bidder has not previously successfully completed this type of work for our clients. We requested references, a list of completed projects, and information about the contractor's equipment and staff. Based on the information provided by the contractor and references, it appears the low bidder is qualified to complete this project within the required time. We recommend award of the work to Mammoth Sports Construction, LLC.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



Matt Nelson, P.E., ENV-SP
Senior Construction Engineer

Enclosures

tb\L:\Engineering\0125024 Schilke Baseball Softball Fields Impr\CONSTRUCTION\BIDPROP MAMMOTH 250731.docx

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		MAMMOTH		MID-AMERICA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	1	LS	\$16,392.71	\$16,392.71	\$29,195.95	\$29,195.95
2	CHEMICAL STABILIZATION	5,900	SY	\$14.60	\$86,140.00	\$10.89	\$64,251.00
3	IRRIGATION SYSTEM MODIFICATION ALLOWANCE	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
4	UTILITY RELOCATION ALLOWANCE	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
5	CONSTRUCT STABILIZED CONSTRUCTION ENTRANCE	50	TN	\$89.42	\$4,471.00	\$62.98	\$3,148.75 \$3,149.00
6	REMOVE AND REPLACE UNSUITABLE MATERIAL (ASSUMED)	200	CY	\$53.05	\$10,610.00	\$39.60	\$7,920.00
7	EARTHWORK - ESTABLISHED QUANTITY (CUT - HAUL OFF)	1,300	CY	\$33.20	\$43,160.00	\$24.80	\$32,240.00
8	EXPLORATORY EXCAVATION	20	HR	\$60.00	\$1,200.00	\$203.50	\$4,070.00
9	SUBGRADE PREPARATION	5,900	SY	\$1.26	\$7,434.00	\$2.18	\$12,850.20 \$12,862.00
10	CONSTRUCT 8" PERFORATED COLLECTOR PIPE WITH FITTINGS AND GRAVEL FILL PIPE BEDDING	650	LF	\$36.39	\$23,653.50	\$36.02	\$23,415.21 \$23,413.00
11	CONSTRUCT 12" PERFORATED COLLECTOR PIPE WITH FITTINGS AND GRAVEL FILL PIPE BEDDING	650	LF	\$39.82	\$25,883.00	\$41.10	\$26,715.78 \$26,715.00
12	CONSTRUCT 12" X 1" FLAT DRAIN LATERAL WITH FABRIC	2,300	LF	\$4.18	\$9,614.00	\$2.02	\$4,636.80 \$4,646.00
13	CONSTRUCT 8" STORM SEWER WITH PIPE BEDDING	420	LF	\$68.49	\$28,765.80	\$24.23	\$10,176.52 \$10,176.60
14	CONSTRUCT 12" STORM SEWER WITH PIPE BEDDING	150	LF	\$110.82	\$16,623.00	\$29.61	\$4,441.50
15	CONSTRUCT 15" STORM SEWER WITH PIPE BEDDING	215	LF	\$136.75	\$29,401.25	\$35.10	\$7,547.27 \$7,546.50
16	CONSTRUCT 8" NYLOPLAST DRAIN BASIN WITH GRATE TOP	2	EA	\$1,341.29	\$2,682.58	\$2,457.00	\$4,914.00
17	CONSTRUCT 12" NYLOPLAST DRAIN BASIN WITH GRATE TOP	2	EA	\$1,532.92	\$3,065.84	\$2,709.00	\$5,418.00
18	CONSTRUCT 15" NYLOPLAST DRAIN BASIN WITH GRATE TOP	1	EA	\$1,916.12	\$1,916.12	\$3,213.00	\$3,213.00
19	CONSTRUCT BURIED 18" NYLOPLAST DRAIN BASIN WITH SOLID COVER	2	EA	\$2,874.21	\$5,748.42	\$3,641.40	\$7,282.80
20	CONSTRUCT BURIED 24" NYLOPLAST DRAIN BASIN WITH SOLID COVER	1	EA	\$3,512.92	\$3,512.92	\$4,095.00	\$4,095.00
21	CONSTRUCT 8" OUTLET WITH MITERED GRATE AND INSTATURF EROSION CONTROL MATTING	2	EA	\$1,354.18	\$2,708.36	\$819.00	\$1,638.00

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		MAMMOTH		MID-AMERICA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
22	CONSTRUCT 15" OUTLET WITH MITERED GRATE AND INSTATURF EROSION CONTROL MATTING	1	EA	\$1,473.44	\$1,473.44	\$1,071.00	\$1,071.00
23	CONSTRUCT 8" X 10" REINFORCED PC CONCRETE CURB	580	LF	\$31.51	\$18,275.80	\$34.97	\$20,279.70 \$20,282.60
24	CONSTRUCT 12" X 10" REINFORCED PC CONCRETE CURB	1,400	LF	\$31.21	\$43,694.00	\$37.55	\$52,567.20 \$52,570.00
25	CONSTRUCT SYNTHETIC TURF WITH INFILL AND MARKINGS	53,100	SF	\$5.70	\$302,670.00	\$8.72	\$463,069.17 \$463,032.00
26	CONSTRUCT PLAYING FIELD, LATERAL TRENCH, AND PERIMETER DRAIN TRENCH MOISTURE BARRIER	5,900	SY	\$2.06	\$12,154.00	\$2.95	\$17,410.90 \$17,405.00
27	CONSTRUCT 6" BASE STONE	5,900	SY	\$17.53	\$103,427.00	\$20.24	\$119,397.12 \$119,416.00
28	CONSTRUCT NAILER BOARD	1,980	LF	\$9.69	\$19,186.20	\$3.85	\$7,618.05 \$7,623.00
29	CONSTRUCT SPORTSFIELD SPECIALTY BASEBALL HOME PLATE FORMING SYSTEM (PRODUCT # BBFSB)	1	EA	\$7,952.07	\$7,952.07	\$6,566.10	\$6,566.10
30	CONSTRUCT SPORTSFIELD SPECIALTY SOFTBALL HOME PLATE FORMING SYSTEM (PRODUCT # BBFSS)	1	EA	\$6,807.97	\$6,807.97	\$6,849.90	\$6,849.90
31	CONSTRUCT PERMANENT PITCHING MOUND WITH PITCHING RUBBER, SPORTSFIELD SPECIALTY BASEBALL PITCHING MOUND FORMING SYSTEM (PRODUCT # PMFSB)	1	EA	\$16,967.50	\$16,967.50	\$13,183.80	\$13,183.80
32	CONSTRUCT PERMANENT BULLPEN PITCHING MOUND WITH PITCHING RUBBER, SPORTSFIELD SPECIALTY BULLPEN PITCHING DOUBLE MOUND (PRODUCT # PMFSBPD)	2	EA	\$13,029.01	\$26,058.02	\$8,481.75	\$16,963.50
33	CONSTRUCT PERMANENT PITCHING CIRCLE WITH PITCHING RUBBER, SPORTSFIELD SPECIALTY SOFTBALL PITCHING CIRCLE FORMING SYSTEM (PRODUCT # PMFSS)	1	EA	\$6,721.00	\$6,721.00	\$6,250.05	\$6,250.05
34	CONSTRUCT PERMANENT BULLPEN PITCHING AREA WITH PITCHING RUBBER, SPORTSFIELD SPECIALTY BULLPEN PITCHING AREA (PRODUCT # PMFSS)	4	EA	\$5,677.61	\$22,710.44	\$6,250.05	\$25,000.20
35	CONSTRUCT HOME PLATE WITH SPORTSFIELD SPECIALTY HOME PLATE FORMING SYSTEM (PRODUCT # HPFS)	8	EA	\$2,658.88	\$21,271.04	\$3,173.40	\$25,387.20
36	CONSTRUCT BASE WITH FOOTING	6	EA	\$907.13	\$5,442.78	\$675.00	\$4,050.00

				MAMMOTH		MID-AMERICA	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
37	CONSTRUCT 6' TALL BLACK VINYL CHAINLINK FENCE WITH YELLOW CORRUGATED PVC TOP CAP	450	LF	\$72.25	\$32,512.50	\$81.05	\$36,472.32
38	CONSTRUCT 4' TALL BLACK VINYL CHAINLINK FENCE WITH YELLOW CORRUGATED PVC TOP CAP	150	LF	\$75.99	\$11,398.50	\$49.92	\$7,488.00
39	CONSTRUCT 6' TALL X 5' WIDE CHAIN LINK GATE WITH YELLOW CORRUGATED PVC TOP CAP	4	EA	\$596.21	\$2,384.84	\$1,185.00	\$4,740.00
40	CONSTRUCT 4' TALL X 5' WIDE CHAIN LINK GATE WITH YELLOW CORRUGATED PVC TOP CAP	2	EA	\$549.46	\$1,098.92	\$894.00	\$1,788.00
ALTERNATE NO. 1 (ADD)							
100	CONSTRUCT BACKSTOP PADDING	80	LF	\$136.17	\$10,893.60	\$90.05	\$7,204.34
ALTERNATE NO. 2 (ADD)							
101	TURF GROOMING EQUIPMENT - GREENSGROOMER LITTERKAT 760	1	EA	\$14,517.88	\$14,517.88	\$7,600.00	\$7,600.00
TOTAL BID AMOUNT (BASE BID)					\$1,040,600.00		\$1,138,126.33
TOTAL BID AMOUNT (BASE BID + ALTERNATE NO. 1)					\$1,051,493.60		\$1,145,334.20
TOTAL BID AMOUNT (BASE BID + ALTERNATE NO. 2)					\$1,055,117.88		\$1,145,730.20

BIDDER hereby submits this Bid as set forth above:

Bidder:

Mammoth Sports Construction, LLC

(typed or printed name of organization)

By:



(individual's signature)

Name: Troy Giegling

(typed or printed)

Title: Vice President, Regional Sales

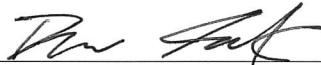
(typed or printed)

Date: July 22, 2025

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Brenna Frick

(typed or printed)

Title:

Executive Assistant

(typed or printed)

Date:

7/22/25

(typed or printed)

Address for giving notices:

3922 74th Street, Meriden, KS 66512

Bidder's Contact:

Name: Troy Giegling

(typed or printed)

Title: Vice President, Regional Sales

(typed or printed)

Phone: 605-351-6166

Email: troy.giegling@mammothbuilt.com

Address:

101 S. Phillips Ave., Suite 203, Sioux Falls, SD 57104

Bidder's Contractor License No.: (if applicable)

Nebraska Contractor Registration #34102-24

City of Omaha Contractors License No. LIC-2401712