Fremont Board of Education
Board of Education Regular Meeting
Board Room
130 E 9th St
Fremont, NE 68025
Monday, September 14, 2026 Meeting will start following Special Hearings at 6:30 pm

AGENDA SUMMARY

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

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

1.1. Open Meetings Act

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

2. **CONSENT SECTION**

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

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

2.1. Legality of Meeting

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

2.2. Approval of Agenda

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

2.3. Minutes from Previous Meeting(s)

2.4. **Policy & Board Reports**

2.4.1. Option Enrollment

2.4.2. Student Enrollment

2.5. **Personnel Reports**

2.5.1. Certified / Classified Monthly Personnel Report

2.6. **Business Reports**

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

- Fremont High School
- Technology Department

3. **REPORT ITEMS**

3.1. FEA

4. **ACTION ITEMS**

4.1. Board Items

4.2. **Elementary/Secondary Items**

4.2.1. Donation to Fremont Middle School

C-R Menn has donated the concrete and labor for installation at the FMS Storage Building, along with fees for rental of the telehandler and auger. The value of this donation is $40,000.00.

Motion to approve the $40,000 donation from C-R Menn passed with a motion by Board Member #1 and a second by Board Member #2.

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. **Business/Facility Items**

4.5.1. Approve 2026-2027 Budget

The Board of Education met at 6:30 p.m. to hear from taxpayers about the proposed budget for the 2026-2027 school year. The administration recommends approval of the proposed 2026-2027 budget as presented.

See attachment

Motion to approve budget for the 2026-2027 school year passed with a motion by Board Member #1 and a second by Board Member #2.

4.5.2. Approve 2026-2027 Tax Request

The Board of Education met at 6:30 p.m. to hear from taxpayers on the district's proposed tax request for the 2026-2027 school year.

See attachment

Motion to approve 2026-2027 tax request passed with a motion by Board Member #1 and a second by Board Member #2.

5. CLOSED SESSION

Fremont Public Schools Board of Education is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: (a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or

by the public body; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and (e) legal advice. Motion to go into Closed Session passed with a motion by Board Member #1 and a second by Board Member #2.

6. ADJOURNMENT

Motion to adjourn passed with a motion by Board Member #1 and a second by Board Member #2.

Posted Locations:

- Fremont Tribune
  Posted Date: 8/1/26

- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
  Posted Date: 8/5/26

Board of Education Regular Meeting
Monday, August 10, 2026 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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2. CONSENT SECTION

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

Motion to approve the consent section as presented passed with a motion by Terry Sorensen and a second by Pam Murphy.
Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

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

2.2. Approval of Agenda
Approval of the agenda as 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 Hearing & Meeting

2.4. Policy & Board Reports

2.4.1. Option Enrollment

2.4.2. Student Enrollment

2.5. Personnel Reports

2.5.1. Certified / Classified Monthly Personnel Report

2.5.2. Fall 2026 Student Teachers

2.6. Business Reports

2.6.1. Bill Listing

2.6.2. Fund Reports

2.7. Surplus/Salvage Items

- Lenihan Building
- Johnson Crossing
- Fremont High School

3. REPORT ITEMS

3.1. FEA

3.2. Strategic Priority #5 Strengthen and Retain Excellent Educators - New Certified Staffing

3.3. Strategic Priority #3 Prepare Students for Life Through Personalized Learning - State Content Report

3.4. Strategic Priority #5 Strengthen and Retain Excellent Educators - FPS Leadership Cadre

4. ACTION ITEMS

4.1. Board Items

4.1.1. Board Policy Updates

The Policy Committee has been reviewing policies in order to move towards a full adoption of policies as recommended by Perry Law Firm. The rationale for the work of the policy committee is to:

- Align policy with current state and federal regulations.
- Clarify procedural language for consistency and transparency.
- Remove outdated references and add recent statutory requirements.
- Consolidation of overlapping policies for efficiency

Once the Perry policies are fully approved and implemented the maintenance of District policies will involve periodic updates on an annual basis. This will enable a more efficient and effective policy process ensuring the legality, relevance and accuracy of the District's policies.

Motion to approve the recommended policies and waive the second reading passed with a motion by Sandi Proskovec and a second by Mike Petersen.
Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

4.2. Elementary/Secondary Items

4.3. Curriculum and Instruction Items

4.4. Personnel Items

4.5. Business/Facility Items

5. CLOSED SESSION

6. ADJOURNMENT
Motion to adjourn passed with a motion by Pam Murphy and a second by Terry Sorensen.
Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea, Terry Sorensen: Yea
Yea: 6, Nay: 0

Time: 6:56 pm

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Board Secretary

Posted Locations:

- Fremont Tribune
  Posted Date: 8/22/26

- Dodge County Courthouse
- City of Fremont Municipal Building
- Main Street Education and Administration Center
  Posted Date: 8/24/26

Board of Education Special Meeting
Wednesday, August 26, 2026 5:00 PM
Board Room
130 E 9th St
Fremont, NE 68025
Attendance Taken at 5:00 PM.

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

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Motion to approve the consent section as presented passed with a motion by Sandi Proskovec and a second by Pam Murphy.
Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea
Yea: 5, Nay: 0

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3. ACTION ITEMS

3.1. Business/Facility Items

3.1.1. Hausmann Guaranteed Maximum Price Amendment AIA Document A133-2019
Discuss, consider, and take action to enter into construction management agreement with Hausmann Construction, Inc., for the Fremont Middle School, Bell Field Elementary, and Lenihan Gym Project.

It is the recommendation of the administration to approve the AIA agreement documents as presented and authorize the Superintendent, Assistant Superintendent or designee to execute the agreement 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 Superintendent, 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 & Maintenance, or another person as selected by the Assistant Superintendent or a designee from time to time as its program administrator under this agreement.

Motion for the district to enter into the construction management agreement with Hausmann Construction, Inc., for the Fremont Middle School, Bell Field Elementary, and Lenihan Gym Project-including a guaranteed maximum price amendment for the Fremont Middle School phase 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
Yea: 5, Nay: 0

4. CLOSED SESSION

5. ADJOURNMENT

Motion to adjourn passed with a motion by Sandi Proskovec and a second by Jon Ludvigsen.
Todd Hansen: Yea, Jon Ludvigsen: Yea, Pam Murphy: Yea, Mike Petersen: Yea, Sandi Proskovec: Yea
Yea: 5, Nay: 0

Time: 5:03 pm

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Board Secretary

FREMONT PUBLIC SCHOOLS
OPTION ENROLLMENT REPORT
September 14, 2026

ENTER 2026-27	Grade	From
Bousselarie, Drayke	11	North Bend
Masri, Mohamad	1	Omaha Public
Norris, Tymothy	10	North Bend
Schulze, Elliot	1	Yutan

EXIT 2026-27	Grade	To
Diaz De Leon, Camila	6	Blair
Diaz De Leon, Janeli	4	Blair
Diaz De Leon, Martir	9	Blair
Franks, Jordan	K	Omaha Public
Meyer, Greyson	4	North Bend
Meyer, Nevaeh	10	North Bend
Nichols, Kalen	8	Cedar Bluffs
Wilson, Alivia	10	Oakland Craig

Change of Status

Brown, Kharleigh
Hansen, Elizabeth
Hansen, Tyler
Hansen, Wyatt
LeCrone, Paisley
Rinaker, Linley
Schleiger, Darly
Previous option to Cedar Bluffs; return to resident district Fremont

Carse, Hayleigh
Previous option to Fremont; return to resident district Cedar Bluffs

Covington, Za'Kari
Previous option to OPS; moved to LaVista

Donaldson, Alayna
Previous option to Logan View; moved to Scribner

Ewing, Evan
Johnson, Lukas
Previous option to Fremont; return to resident district Logan View

Perez Henriquez, Angela
Perez Henriquez, Joshua
Perez Henriquez, Lohanna
Previous option to Fremont; return to resident district Scribner-Snyder

Schutt, Carley
Schutt, Davey
Previous option to Logan View; moved to Scribner

DENIED

Fox, Jacob
Program at capacity

Elementary–Julie Anderson; Elementary Office Associates; Elementary Operations-Jen Robinson; Middle School Counseling; High School Counseling; Secondary Operations-Scott Jensen; Athletic Director–Seth McClain; Transportation–Jeff Rump; Registrars–Lori Essen and Abdiel Jimenez; K-12 Principals; Director of Special Education-Joel Kerkman; Director of Student Information-Ginger Fredericksen; Assistant Superintendents-Kate Heineman and Chris Loofe; Superintendent-Brad Dahl

Fremont Public Schools Enrollment Report September 2026

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#'s)	YAP	Middle School	Johnson Crossing	Bell Field	Deer Pointe	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out	Trin/Berg/Home (Title and/or SPED) FTE<1	Pathfinder	Birth to 5 Y/O	Sixpence	**Total**
PreSchool						32	19	32	17	30	26	31	0	0		70	34	291
Free/Reduced						16	12	21	10	20	20	22	0	0		10	5	136
SpED						10	9	14	8	10	10	8	0	0		70	4	143
Kindergarten						45	44	16	62	56	37	65	2	4	0			331
Classroom Teachers						2	2	1	3	3	2	4						17
Free/Reduced						34	19	13	43	44	25	58	0	1	0			237
SpED						9	9	4	14	8	10	13	2	4	0			73
ELL						12	8	4	28	22	23	45	0	0	0			142
1st Grade						38	48	12	45	51	39	98	1	9	1			342
Classroom Teachers						2	3	1	2	3	2	4						17
Free/Reduced						33	25	7	33	44	29	80	1	2	1			255
SpED						6	18	1	8	10	14	15	1	1	1			75
ELL						18	14	4	19	31	18	80	0	0	0			184
2nd Grade						56	48	16	45	58	37	91	0	17	4			372
Classroom Teachers						3	2	1	2	3	2	4						17
Free/Reduced						32	29	14	38	46	28	82	0	7	4			280
SpED						14	19	4	9	7	10	11	0	7	4			85
ELL						14	7	5	23	31	18	66	0	0	0			164
3rd Grade						47	44	20	67	61	45	79	1	10	2			376
Classroom Teachers						2	2	1	3	3	2	4						17
Free/Reduced						34	24	16	48	50	32	67	0	1	2			274
SpED						14	14	5	10	11	18	7	1	3	2			85
ELL						15	2	4	25	28	24	52	0	1	0			151
4th Grade						42	54	23	78	61	40	80	2	11	0			391
Classroom Teachers						2	2	1	4	3	2	4						18
Free/Reduced						28	25	17	61	52	27	68	1	1	0			280
SpED						12	8	5	20	8	11	15	2	5	0			86
ELL						7	5	2	28	23	16	47	0	0	0			128
5th Grade					365								1	1	5			372
Free/Reduced					262								1	0	5			268
SpED					87								1	1	5			94
ELL					109								0	0	0			109
6th Grade					371								0	2	3			376
Free/Reduced					257								0	1	3			261
SpED					98								0	2	2			102
ELL					81								0	1	0			82
7th Grade				369									0	0	4			373
Free/Reduced				253									0	0	4			257
SpED				76									0	0	4			80
ELL				101									0	0	1			102
8th Grade				382									0	0	6			388
Free/Reduced				253									0	0	2			255
SpED				89									0	0	6			95
ELL				77									0	0	1			78

Fremont Public Schools Enrollment Report September 2026

	Senior High/LC combined	Learning Ctr (column not in sum as they are included in FHS#'s)	YAP	Middle School	Johnson Crossing	Bell Field	Deer Pointe	Grant	Howard	Linden	Milliken Pk	Washington	Cont Out	Trin/Berg/Home (Title and/or SPED) FTE<1	Pathfinder	Birth to 5 Y/O	Sixpence	**Total**
9th Grade	338	0											1	0	2			341
Free/Reduced	203	0											1	0	2			206
SpED	67	0											1	0	2			70
ELL	34	0											0	0	1			35
10th Grade	390	5											1	1	4			396
Free/Reduced	239	5											1	1	4			245
SpED	67	2											1	1	4			73
ELL	52	0											0	0	1			53
11th Grade	385	10											2	0	10			397
Free/Reduced	254	9											2	0	10			266
SpED	58	5											2	0	10			70
ELL	87	0											0	0	0			87
12th Grade	420	43	8										3	1	2			434
Free/Reduced	249	30	6										3	0	2			260
SpED	95	19	8										3	1	2			108
ELL	97	1	0										1	0	1			99
TOTAL	1533	58	8	751	736	260	257	119	314	317	224	444	14	56	43	70	34	5180
SpED	287	26	8	165	185	65	77	33	69	54	73	69	14	25	42	70	4	1240
*% of Dist Sped	23.1%	2.1%	0.6%	13.3%	14.9%	5.2%	6.2%	2.7%	5.6%	4.4%	5.9%	5.6%	1.1%	2.0%	3.4%	5.6%	0.3%	
*% of total enr.	5.5%	0.5%	0.2%	3.2%	3.6%	1.3%	1.5%	0.6%	1.3%	1.0%	1.4%	1.3%	0.3%	0.5%	0.8%	1.4%	0.1%	23.9%
*% of building	18.7%	44.8%	100.0%	22.0%	25.1%	25.0%	30.0%	27.7%	22.0%	17.0%	32.6%	15.5%	100.0%	44.6%	97.7%	100.0%	11.8%	
ELL	270	1	0	178	190	66	36	19	123	135	99	290	1	2	4			1411
*% of Dist ELL	19.1%	0.1%	0.0%	12.6%	13.5%	4.7%	2.6%	1.3%	8.7%	9.6%	7.0%	20.6%	0.1%	0.1%	0.3%			% on K-12
*% of total enr.	5.2%	0.0%	0.0%	3.4%	3.7%	1.3%	0.7%	0.4%	2.4%	2.6%	1.9%	5.6%	0.0%	0.0%	0.1%			28.9%
*% of building	17.61%	1.72%	0.00%	23.70%	25.82%	25.38%	14.01%	15.97%	39.17%	42.59%	44.20%	65.32%	7.14%	3.57%	9.30%			
Free/Reduced	945	44	6	506	519	177	134	88	233	256	161	377	10	14	39	10	5	3480
*% of Dist F/R	27.2%	1.3%	0.2%	14.5%	14.9%	5.1%	3.9%	2.5%	6.7%	7.4%	4.6%	10.8%	0.3%	0.4%	1.1%	0.3%	0.1%	% on Attending
*% of total enr.	18.2%	0.8%	0.1%	9.8%	10.0%	3.4%	2.6%	1.7%	4.5%	4.9%	3.1%	7.3%	0.2%	0.3%	0.8%	0.2%	0.1%	69.3%
*% of building	61.6%	75.9%	75.0%	67.4%	70.5%	68.1%	52.1%	73.9%	74.2%	80.8%	71.9%	84.9%	71.4%	25.0%	90.7%	14.3%	14.7%	

FPS Human Resources Report

September 14, 2026

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

Line No.	Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
1	**Teacher, Vocal Music**	**Allison Zuch**	**Retirement**	**5/21/2027**	**Washington**	**TBD**	**TBD**

CLASSIFIED PERSONNEL

Line No.	Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
2	**Administrative Assistant (8 hrs)**	**Kathy Weber**	**Retirement**	**9/30/2026**	**MSEAC/ Technology**	**Posted/Pending Hire**	**TBD**
3	Behavior Support Technician (7.5 hrs)	Bobbi Munson	Transfer	2026-27 School Year	Pathfinder	**Thalia Romero**	**8/10/2026**
4	Bus Aide (5.5 hrs)	Deanna Bray	Retirement	5/20/2026	Transportation	**Bruce Buresh**	**8/10/2026**
5	Bus Aide (7.75 hrs)	Bobbi Munson	Transfer	TBD	Transportation	**Dawn Persinger**	**8/10/2026**
6	**Bus Aide (7.75 hrs)**	**Dawn Persinger**	**Resignation**	**8/21/2026**	**Transportation**	**TBD**	**TBD**
7	**Bus Aide (Was 4 hrs, will now be 8 hrs - combined with another 4 hour position)**	Summer Brosseau	Resignation	12/18/2025	Transportation	**Posted/Pending Hire**	TBD
8	Co-Director of Student Information & Data Systems (Exempt)	N/A	New Position	9/1/2026	MSEAC	**Joel Mundorf**	9/1/2026
9	**CORRECTION: Special Ed. Para - R3 (7 hrs) (Was Special Ed. Para on August '26 Report)**	Ashley Wagner	Transfer	2026-27 School Year	Bell Field	Tessa Soto	2026-27 School Year
10	Credit Recovery Para (7.75 hours)	Susan Fowler	Resignation	7/27/2026	High School	**Madalin Renner**	**08/12/2026**
11	Credit Recovery Para (7.5 hrs)	Logan Hoyt	Transfer	2026-2027 School Year	High School	**Nicholas Henkenius**	**8/10/2026**
12	Custodian II (8 hrs)	N/A	New Position / Replacing Contracted Service	upon Hire	Middle School	**Mireya Orozco Ortega**	**5/11/2026**
13	**Educational Sign Language Interpreter (7.5 hrs)**	**N/A**	**New Position**	**9/3/2026**	**High School**	**Kelsey Stearns**	**9/3/2026**
14	ELL Paraeducator (was 7 hours, will now be 7.5 hours)	Andrea Garcia Garcia	Resignation	06/15/2026	Washington	**Maria Perez De De La O**	**8/12/2026**
15	Food Service Worker (6.25 hrs)	Virginia Duff	Transfer	8/12/2026	Howard	**Posted/Pending Hire**	**TBD**
16	**Food Service Worker (6.75 hrs)**	**Lois Haas**	**Resignation**	**8/10/2026**	**High School**	**Posted/Pending Hire**	**TBD**
17	Food Service Worker (7 hrs)	Amy Lafferty	Resignation	6/22/2026	Washington	**Norma Romero Rios**	8/6/2026
18	Food Service Worker (7 hrs)	*Kathleen Satorie	Resignation	8/21/2026	Washington	**Virginia Duff**	**8/22/2026**
19	Food Service Worker (7.25 hrs)	Gracie Conner	Transfer	2026-2027 School Year	Middle School	Posted/Pending Hire	8/6/2026
20	Food Service Worker (7.25 hrs)	Jessica Reyes	Transfer	2026-27 School Year	Middle School	**Leslie Poast**	**8/6/2026**
21	**Food Service Worker (was 3 hours, will now be 4.5 hours)**	**Pamela Johnson**	**Change to Position**	**8/12/2026**	**Linden**	**N/A**	**N/A**

22	Health Paraeducator (7.5 hrs)	N/A	New Position	2026-27 School Year	**Correction: Bell Field**	Kara Grace	8/1/2026
23	Health Paraeducator (7.5 hrs)	N/A	New Position	2026-27 School Year	**High School**	**Megan Gobar**	**8/7/2026**
24	Health Paraeducator (7.5 hrs)	N/A	New Position	2026-27 School Year	**Middle School/ Johnson Crossing**	**Jennifer Barth**	**8/7/2026**
25	Library/Media Para (7.5 hrs)	Crystal Eberspacher	Resignation	5/22/2026	Howard	**Amy Sorensen**	**08/06/2026**
26	**Maintenance & Custodial Supervisor (Was Building Maintenance Supervisor) (Exempt)**	**Nick Robley**	**Change to Position and Title**	**9/1/2026**	**Middle School**	**N/A**	**N/A**
27	**Maintenance I (8 hrs)**	**Len Hall Correction to August 2026 Report)**	**Transfer**	**8/1/2026**	**Middle School**	**Christian Gonzalez**	**9/1/2026**
28	**Maintenance I & Custodial Lead (was Building Maintenance I) (8 hrs)**	**N/A**	**New Position**	**8/1/2026**	**Middle School**	**Len Hall**	**8/1/2026**
29	**Music Accompanist (6 hrs)**	**Margo Hoos**	**Termination**	**Did Not Start**	**High School**	**Jeffery Hoffman**	**2026-27 School Year**
30	Paraeducator (3.5 hrs)	Nohemi Montepeque	Resignation	05/20/2026	Milliken Park	**Sidney Dowty**	**08/10/2026**
31	Paraeducator (7 hrs)	Anna Curtis	Resignation	5/20/2026	Howard	**Caris Lynch**	**08/06/2026**
32	**Special Ed. Health Para (Was 5.75 hours, will now be 7.5 hours)**	**Jeri Douglas**	**Change to Position**	**8/12/2026**	**Bell Field**	**N/A**	**N/A**
33	Special Ed. Health Paraeducator (7.5 hrs)	Sandra Steinbach	Transfer	8/12/2026	Johnson Crossing	**Ashley Schueller**	8/12/2026
34	**Special Ed. Health Paraeducator, Prek (7.5 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Deer Pointe**	**Nasia Collier**	**8/18/2026**
35	**Special Ed. Para - R3 (6.25 hr)**	**Elizabeth Widick**	**Resignation**	**7/27/2026**	**Grant**	**Posted/Pending Hire**	**TBD**
36	**Special Ed. Para (7.5 hrs)**	**Kaylin Brown**	**Resignation**	**7/28/2026**	**Johnson Crossing**	**Vera Rise**	**8/13/2026**
37	**Special Ed. Para (Was R3, will now be R1/R2) (7.5 hrs)**	Taryn Wilson	Resignation	1/30/2026	Johnson Crossing	**Mirna Camarena Martinez**	**8/12/2026**
38	Special Education Para (7.5 hrs)	Jackson Jones	Resignation	5/20/2026	Johnson Crossing	**Jessica Reyes**	**2026-27 School Year**
39	Special Education Para (7.5 hrs)	Jillian Valentine	Resignation	05/20/2026	Middle School	**Correction: Ashley Oldenburg (Not Gracie Conner)**	**8/13/2026**
40	**Special Education Para (Was 7 hrs, will now be 7.5 hrs)**	Deb Macaluso	Retirement	5/20/2026	Johnson Crossing	**Sandra Steinbach**	**8/12/2026**
41	**Special Education Para (Was 7 hrs, will now be 7.5 hrs)**	**Cora Johnson**	**Resignation**	**8/13/2026**	**Johnson Crossing**	**Sarah Lewis**	**8/12/2026**
42	Special Education Para (7.5 hours)	Laurie O'Gorman	Resignation	7/31/2026	Washington	**Bryan Gonzalez**	**08/12/2026**
43	Special Education Para (7.5 hrs)	Megan Stieren	Transfer	2026-27 School Year	Washington	**Jaxon Kurmel**	**8/10/2026**
44	**Special Education Para (Was 7 hrs, will now be 7.5 hrs)**	Joan Wilcox	Transfer	8/10/2026	Johnson Crossing	**Barb Gobel**	**8/20/2026**
45	**Special Education Para, BR (7 hrs)**	**Sierra Mehaffey**	**Resignation**	**8/21/2026**	**Pathfinder**	**Posted/Pending Hire**	**TBD**
46	**Special Education Para, Prek (Correction: is 6.75 hrs, not 7 hrs)**	Rashelle Herre	Transfer	2026-2027 School Year	Bell Field	Allyson Barr	2026-2027 School Year
47	**Special Education Paraeducator (7.5 hrs to 8 hrs)**	**Carrie Ottis**	**Change to Position**	**8/12/2026**	**High School**	**N/A**	**N/A**
48	**Special Education Paraeducator (R3) (7.5 hrs)**	**N/A**	**New Position**	**8/1/2026**	**Middle School**	**Kim Welch**	**8/1/2026**
49	**Special Education Paraeducator (R3) (7.5 hrs)**	**Kim Welch**	**Transfer**	**8/1/2026**	**High School**	**Will Not Be Filled**	**N/A**

50	Special Education Paraeducator (R3) (7.5 hrs)	Sue Ankersen	Retirement	5/20/2026	High School	**Madilyn Byrd**	**08/12/2026**

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

21st CENTURY/EXPANDED LEARNING/AFTER SCHOOL PROGRAM

Line No.	Position	Employee	Action	Effective Date	Site/Department	Replacement Status/New Hire	Start Date
51	**After School Activity Aide (3.25 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Deer Pointe**	**Ariana Alvarez**	**TBD**
52	**After School Activity Leader (3.25 hrs)**	**N/A**	**New Position**	**8/17/2026**	**Washington**	**Jaxon Kurmel**	**8/17/2026**
53	**After School Activity Leader (3.25 hrs)**	**Michael Saxton**	**Transfer**	**2026-27 School Year**	**From JCAC to Grant**	**N/A**	**8/17/2026**
54	**After School Activity Leader (3.25 hrs)**	***Cheryl Borhart**	**Resignation**	**2026-27 School Year**	**Deer Pointe**	**N/A**	**N/A**
55	**After School Activity Leader (3.25 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Milliken Park**	**Joci Blair**	**8/17/2026**
56	**After School Activity Leader (3.25 hrs)**	***Hansetta Hill**	**Resignation**	**8/17/2026**	**Linden**	**N/A**	**N/A**
57	**After School Activity Leader (3.25 hrs)**	***Taylor Anthony**	**Resignation**	**8/21/2026**	**Johnson Crossing**	**N/A**	**N/A**
58	**After School Activity Leader (3.25 hrs)**	**Keaira Ferdinand**	**Transfer**	**8/17/2026**	**Move from Linden to Milliken Park**	**N/A**	**N/A**
59	**After School Activity Leader (3.25 hrs)**	**Connor Husen**	**Transfer**	**2026-27 School Year**	**Deer Pointe**	**N/A**	**N/A**
60	**After School Activity Leader (3.25 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Johnson Crossing**	**Carrie Ottis**	**8/17/2026**
61	**After School Activity Leader (3.25 hrs)**	***Thomas Cunninghamd**	**Resignation**	**2026-27 School Year**	**Milliken Park**	**N/A**	**N/A**
62	**After School Activity Leader (3.25 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Johnson Crossing**	**Ashley Schueller**	**8/17/2026**
63	**After School Activity Leader (3.25 hrs)**	**Angeles Gutierrez Villasenor**	**Resignation**	**8/13/2026**	**Bell Field**	**N/A**	**2026-27 School Year**
64	**After School Site Co-Manager (4 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Deer Pointe**	**Connor Husen**	**8/17/2026**
65	**After School Site Manager (4 hrs)**	**N/A**	**New Position**	**2026-27 School Year**	**Howard**	**Alissa Linares**	**2026-27 School Year**
66	**After School Site Manager (4 hrs)**	**Cindi Rudder**	**Change to Position**	**8/17/2026**	**Was at Howard, will now be at JCAC**	**N/A**	**N/A**

General Fund Expenditures
AUGUST 2026

Accounts Payable	$2,097,826.43
Payroll	$4,559,709.63
TOTAL General Fund	$6,657,536.06

Fremont Public Schools
Check Listing
2025-2026

Bank Account: RVR Account 451126 From: 8/1/26 To: 8/31/26

Check Number	Date	Payee	Amount
131526	8/27/2026	A UNITED AUTOMATIC DOORS & GLASS INC	$155.00
131473	8/10/2026	ACE HARDWARE	$115.91
131527	8/27/2026	ACE HARDWARE	$617.39
131474	8/10/2026	ACT	$97.00
131475	8/10/2026	AMAZON.COM LLC	$3,709.45
131528	8/27/2026	AMAZON.COM LLC	$331.16
131476	8/10/2026	APPLE INC	$908.00
131529	8/27/2026	ATHLETICO EXCEL NEBRASKA LLC	$120.00
131530	8/27/2026	BENICOMP INC	$6,184.28
DDP	8/14/2026	BENTLEY, BRIANNA	$53.65
DDP	8/14/2026	BIEKER, JAYME	$263.90
131531	8/27/2026	BORDER STATES INDUSTRIES INC	$990.81
131532	8/27/2026	BUTLER MACHINERY CO	$356.35
131477	8/10/2026	CAPPEL AUTO SUPPLY INC	$154.67
131533	8/27/2026	CARDIO PARTNERS INC	$2,307.00
131534	8/27/2026	CAREER SAFE, LLC	$840.00
131535	8/27/2026	CHARLESTON INC	$56.25
131478	8/10/2026	CHRISTINA M EDELBROCK	$9,075.59
131536	8/27/2026	COLUMN SOFTWARE PBC	$154.28
131479	8/10/2026	COMPUTER CABLE CONNECTION INC	$405.00
DDP	8/14/2026	CORBIN-TIPLER, BRIDGET	$258.10
131537	8/27/2026	CORNHUSKER INTERNATIONAL TRUCKS INC	$18.76
DDP	8/14/2026	CORTEZ, CLAUDIA	$27.92
131480	8/10/2026	CULLIGAN	$573.75
131538	8/27/2026	CULLIGAN	$730.75
131481	8/10/2026	DAKOTA POTTERS SUPPLY LLC	$180.25
131539	8/27/2026	DALTON CHIROPRACTIC	$100.00
131482	8/10/2026	DIVERSIFIED TELECOM SERVICES, INC	$2,790.00
DDP	8/14/2026	DOSTAL, ERIN	$27.12
131540	8/27/2026	EDUCATIONAL SERVICE UNIT #2	$10,487.13
131541	8/27/2026	EGAN SUPPLY CO	$114.73
131542	8/27/2026	ELECTRONIC ENGINEERING	$3,998.00
DDP	8/14/2026	ELSASSER, KIERSTEN	$221.56
131470	8/7/2026	EMC INSURANCE COMPANIES	$1,091.00
131483	8/10/2026	ESU COORDINATING COUNCIL	$311.61
131484	8/10/2026	FASTENAL COMPANY	$4,464.08
131543	8/27/2026	FASTENAL COMPANY	$16.86
131485	8/10/2026	FBG SERVICE CORPORATION	$79,681.50
131486	8/10/2026	FIFTH SEASON, INC.	$430.00
131487	8/10/2026	FOLLETT SOFTWARE, LLC	$309.00

Check Number	Date	Payee	Amount
131544	8/27/2026	FOLLETT SOFTWARE, LLC	$309.00
131545	8/27/2026	FORCE EQUIPMENT HVAC, INC	$8,415.25
131488	8/10/2026	FPS FOOD SERVICE	$35,234.01
131546	8/27/2026	FPS FOUNDATION	$3,089.09
131489	8/10/2026	FREMONT DEPT OF UTILITIES	$56,761.01
131517	8/18/2026	FREMONT DEPT OF UTILITIES	$36,003.71
131547	8/27/2026	FREMONT DEPT OF UTILITIES	$35,104.53
131586	8/28/2026	Fremont Public Schools	$1,500,000.00
131548	8/27/2026	FREMONT WINNELSON CO	$1,056.75
131549	8/27/2026	GRAINGER	$25.69
131550	8/27/2026	GREAT PLAINS COMMUNICATIONS	$3,584.63
131551	8/27/2026	HD SUPPLY, INC	$7,887.76
131490	8/10/2026	HEARTLAND BUSINESS SYSTEMS, LLC	$370.00
131552	8/27/2026	HENRY DOORLY ZOO	$19.00
131553	8/27/2026	HireRight LLC	$67.60
DDP	8/14/2026	HLADIK, LEAH	$82.21
131554	8/27/2026	HOLIDAY INN KEARNEY	$2,754.05
131491	8/10/2026	HOMETOWN LEASING	$16,176.91
DDP	8/14/2026	HULTGREN, MARTA	$16.39
131492	8/10/2026	HY-VEE INC	$169.98
131555	8/27/2026	INDRA MOWING LLC	$10,050.00
131493	8/10/2026	Interiors Joan & Associates	$4,700.00
131494	8/10/2026	IOWA SCHOOL FOR THE DEAF	$34,747.35
131556	8/27/2026	JAMES B WOOLDRIDGE	$1,432.80
131557	8/27/2026	JOHN DEER FINANCIAL	$233.43
131558	8/27/2026	JUNIOR LIBRARY GUILD	$2,670.00
131559	8/27/2026	KANSAS CITY AUDIO-VISUAL INC	$20,264.67
DDP	8/14/2026	KERKMAN, JOEL	$258.10
131495	8/10/2026	KRASNE HOME FURNISHINGS INC	$374.00
131496	8/10/2026	KSB SCHOOL LAW, PC, LLO	$455.00
131497	8/10/2026	LAKESHORE LEARNING MATERIALS	$979.83
131518	8/18/2026	LEXIA LEARNING SYSTEMS LLC	$6,384.00
DDP	8/14/2026	MANKA, JEFFREY	$268.94
131498	8/10/2026	MARK OF EXCELLENCE L.L.C.	$2,040.00
131499	8/10/2026	MAX D. SIGNS	$170.00
DDP	8/14/2026	MCCLAIN, SETH	$324.25
131519	8/18/2026	McEntee, Casey K	$78.30
131500	8/10/2026	MENARDS	$338.56
131560	8/27/2026	MENARDS	$951.31
131520	8/18/2026	MID-PLAINS HOSPITALITY GROUP, INC	$237.12
131561	8/27/2026	MIDWEST BUS PARTS, INC	$1,076.06
131562	8/27/2026	NEBRASKA CENTRAL EQUIPMENT INC	$104.29
131501	8/10/2026	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	$15,051.00
131563	8/27/2026	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATOR	$3,271.00
131564	8/27/2026	NEBRASKA SAFETY CENTER @ UNK	$1,275.00
DDP	8/14/2026	NOLAN, JIMMY	$570.00

Check Number	Date	Payee	Amount
DDP	8/14/2026	OCHOA PEREDA, SANDRA	$11.31
131565	8/27/2026	ONE SOURCE	$499.00
131502	8/10/2026	O'REILLY AUTOMOTIVE INC	$23.97
131503	8/10/2026	OTICON INC	$639.99
131566	8/27/2026	P & H ELECTRIC INC	$729.00
131504	8/10/2026	PAPER TIGER SHREDDING INC	$996.00
131471	8/7/2026	PARENTSQUARE, INC	$33,910.50
131567	8/27/2026	PERFORMANCE DIESEL SERVICE	$13,726.30
131505	8/10/2026	PERRY, GUTHERY, HAASE & GESSFORD, P.C.,	$1,584.00
DDP	8/14/2026	PETERS, MARIAN	$6.96
131506	8/10/2026	PLAGIARISMCHECK US, INC	$4,095.00
131507	8/10/2026	PRIME COMMUNICATIONS, INC	$4,174.59
131521	8/18/2026	PRIME COMMUNICATIONS, INC	$5,939.64
131568	8/27/2026	PRIME COMMUNICATIONS, INC	$1,516.75
131509	8/10/2026	PROCARE THERAPY	$1,400.00
131569	8/27/2026	PROCARE THERAPY	$2,250.00
131508	8/10/2026	PRO-ED	$118.80
131570	8/27/2026	QUADIENT LEASING USA, INC	$1,008.66
131571	8/27/2026	RALSTON PUBLIC SCHOOL	$414.80
131510	8/10/2026	RAPTOR TECHNOLOGIES, LLC	$2,798.25
131572	8/27/2026	RAWHIDE CHEMOIL INC	$35.85
DDP	8/14/2026	ROBERTSON, LISA	$103.25
131522	8/18/2026	S2 ROLL-OFFS, LLC	$3,292.12
131573	8/27/2026	SCHMITT MUSIC CO	$766.43
131574	8/27/2026	SCHOLASTIC MAGAZINES	$593.34
131575	8/27/2026	SERVICEWEAR APPAREL INC	$7.50
131511	8/10/2026	SHERWIN-WILLIAMS CO.	$61.92
131512	8/10/2026	Skill Struck, Inc	$19,200.00
131576	8/27/2026	SPORTS FACILITY MAINTENANCE LLC	$11,810.00
131513	8/10/2026	STAPLES ADVANTAGE	$276.11
131577	8/27/2026	STAPLES ADVANTAGE	$58.19
DDP	8/14/2026	STEWART, COURTNEY	$14.50
DDP	8/14/2026	STOKLASA, LAUREN	$49.95
AUTOPAY	8/24/2026	STOP PAYMENT FEE - AUTO WITHDRAWAL	$30.00
131525	8/24/2026	STRIPE-IT	$11,800.00
DDP	8/14/2026	STUMPE, DENISE	$11.31
131523	8/18/2026	TAYLOR'S	$356.94
DDP	8/14/2026	THARP, SHARON	$15.88
131579	8/27/2026	TIMME WELDING & SUPPLY	$150.00
131514	8/10/2026	TK Elevator	$693.38
131578	8/27/2026	T-MOBILE USA INC	$1.66
131472	8/7/2026	TRAVELERS CL REMITTANCE CENTER	$10,216.00
131524	8/18/2026	TRAVELERS CL REMITTANCE CENTER	$5,164.00
131515	8/10/2026	ULINE, INC.	$1,800.00
131580	8/27/2026	ULINE, INC.	$1,825.00
131581	8/27/2026	US OMNI & TSACG COMPLIANCE SERVICES	$89.87

Check Number	Date	Payee	Amount
131582	8/27/2026	VENTRIS LEARNING LLC	$140.00
131583	8/27/2026	VIRCO INC	$3,221.40
131584	8/27/2026	WALNUT RADIO LLC	$1,479.50
131585	8/27/2026	WEST MUSIC	$183.48
DDP	8/14/2026	WILSON, MEGHAN	$24.94
131516	8/10/2026	ZUCH, BRENT	$350.00
		TOTAL	$2,097,826.43

Fremont Public Schools
Financial Reports

Recommendation Aug 31, 2026

Submitted by: Susan Plank

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

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

This Summary of General Fund accounts for the Fiscal Year 2025-26 represents our approved budget and corresponding expenditures through this month-end. It is recommended that the Aug 2026 Financial Statements be accepted by the Board of Education as presented.

Moved by: _____

Seconded by: _____

Roll Call Vote --
Aye: _____

No: _____

Absent: _____

Fremont Public Schools
August 31, 2026

Fund Name	Balance 7/31/2026	Receipts August	Disbursements August	Statement Balance 8/31/2026	Interfund Transfers	Account Balance Without Transfers
First National Bank Fremont:						
General Fund	$22,021,684.34	$1,049,449.09	$6,762,698.61	$16,308,434.82	$0.00	$16,308,434.82
Payroll	$9,754.50	$4,351,567.46	$4,614,440.06	-$253,118.10 *	$0.00	-$253,118.10
* Correction was made on 9/1/26 for clerical error in payroll transfer - sweep account covered deficit						
Flex Benefit Fund	$52,644.47	$17,149.07	$16,715.09	$53,078.45	$0.00	$53,078.45
Special Building Fund	$6,251,857.30	$18,011.47	$73,993.96	$6,195,874.81	$0.00	$6,195,874.81
Bond District 11	$7,824.18	$0.00	$0.00	$7,824.18	$0.00	$7,824.18
FPS 2022 GO Bond	$3,264,833.60	$6,984.76	$20,721.85	$3,251,096.51	$0.00	$3,251,096.51
Pinnacle Bank:						
General Fund	$26,603.04	$20.33	$0.00	$26,623.37	$0.00	$26,623.37
QCPUF Fund	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
District Activity Fund	$27,529.17	$10,805.84	$26,236.95	$12,098.06	$0.00	$12,098.06
Elementary Activity Fund	$21,960.54	$66.00	$944.00	$21,082.54	$0.00	$21,082.54
RVR Bank:						
Disbursing Account	$372,003.31	$2,399,180.19	$2,469,081.54	$302,101.96	$0.00	$302,101.96
Depreciation Fund	$2,194,013.42	$1,505,664.19	$44,722.00	$3,654,955.61	$0.00	$3,654,955.61
US Bank:						
All Accounts Closed						

Fremont Public Schools
FPS 2022 GO Bond Detail
August 2026

Beginning Balance 7/31/2026				**$3,264,833.60**
August Receipts:				**$6,984.76**
8/31/2026	Sweep Interest		$6,984.76	
August Expenditures:				**-$20,721.85**
8/25/2026	ck 435 BVH	FMS Improvements svcs thru July 31, 2026	-$20,721.85	
Ending Balance 8/31/26 - FPS 2022 GO Bond				**$3,251,096.51**
FNBO Capital Markets Par Value				**$0.00**
				$3,251,096.51

Fremont Public Schools
Pledged Securities
8/31/2026

Fremont National Bank

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

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

Fremont Public Schools
Pledged Securities Recap
August 31, 2026

Fund Name	Statement Balance 8/31/2026	Total All Accounts	Total Pledged Securities Required	Total Pledged Securities Market Value	Pledging Excess/(Shortage)
First National Bank Fremont:					
General Fund	$16,308,434.82			All FNBO Accounts Covered	
Payroll	-$253,118.10			by Pooled Securities through	
Flex Benefit Fund	$53,078.45			Nebraska Bankers Insurance	
Special Building Fund	$6,195,874.81			and Services Company	
Bond District 11	$7,824.18				
FPS 2022 GO Bond	$3,251,096.51				
Learning Center	$249.78				
FDIC Insured $250,000		$25,563,440.45	----------	----------	----------
Pinnacle Bank:					
General Fund	$26,623.37				
QCPUF Fund	$0.00				
District Activity Fund	$12,098.06				
Elementary Activity Fund	$21,082.54				
FDIC Insured $250,000		$59,803.97	$0.00	$0.00	**$0.00**
RVR Bank:					
High School Activity	$181,498.40			All RVR Accounts Covered	
MS/JCAC Activity	$98,181.92			by Pooled Securities through	
HS House Build	$113,830.98			Nebraska Bankers Insurance	
FDIC Insured $250,000		$393,511.30		and Services Company	
Disbursing Account	$302,101.96				
Food Service	$250,000.00				
Depreciation	$3,654,955.61				
FDIC Insured $250,000		$4,207,057.57			
Food Service Sweep	$56,534.30				
ICS Sweep		$49,832.74	$6,701.56		
Depreciation Sweep	$3,653,955.61				
ICS Sweep		$3,653,953.30	$2.31		
Total Pledging Required			----------		
Pledging Requirement 102% of Above Balance			----------		

US Bank:
All Account Closed

Fremont Public Schools
General Fund
School Year 2025-2026
August 2026

FPS GENERAL FUND

Receipts:

	Budgeted	Actual Receipts	% Received
Local Sources	2,903,328	3,526,534	121.47%
County Sources	433,500	437,928	101.02%
State Aide	19,955,987	19,955,987	100.00%
State Sources	8,385,659	21,479,590	256.15%
Federal Sources	2,988,377	4,329,827	144.89%
Personal and Property Taxes	35,205,699	23,139,074	65.73%
Cash Reserve	1,657,550	0	0.00%
	71,530,100	72,868,939	101.87%

Expenditures:

	Budgeted	Expenditures YTD	% Disbursed
Regular Instruction	32,821,167	32,265,932	98.31%
Special Education	8,820,765	8,254,490	93.58%
Pupil Support Services	7,049,600	7,242,862	102.74%
Instruct Support Services	3,295,102	3,653,419	110.87%
Board of Education	585,000	791,778 *	135.35%
General Administration	1,600,757	1,869,146	116.77%
School Administration	2,460,447	2,475,316	100.60%
Business Support	2,310,022	2,077,244	89.92%
Facilities & Operations	6,993,699	7,813,915	111.73%
Regular Transportation	1,068,812	899,021	84.11%
Special Ed Transportation	1,717,970	1,907,604	111.04%
State Grants	561,990	363,249	64.64%
Debt Services	0	0	0.00%
Federal Programs	4,737,024	3,626,574	76.56%
Summer Programs	15,296	15,439	100.93%
Transfers to Other Funds	250,000	241,891	96.76%
	74,287,651	73,497,879	98.94%

*Includes District Liability Insurance Premiums

Fremont Elementary School Activities Fund
Balance Sheet 2025-2026
As of August 31, 2026

	Aug 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1000 · Checking	21,082.54
Total Checking/Savings	21,082.54
Total Current Assets	21,082.54
TOTAL ASSETS	**21,082.54**
LIABILITIES & EQUITY	
Equity	
Net Income	21,082.54
Total Equity	21,082.54
TOTAL LIABILITIES & EQUITY	**21,082.54**

Fremont Middle School and Johnson Crossing Academic Center
Balance Sheet 2025-2026
August 2026

	Aug 31, 26
ASSETS	
Current Assets	
Checking/Savings	
FMS Checking	97,245.80
Total Checking/Savings	97,245.80
Total Current Assets	97,245.80
TOTAL ASSETS	**97,245.80**
LIABILITIES & EQUITY	
Equity	
1110 · Fund Balance	902.50
Net Income	96,343.30
Total Equity	97,245.80
TOTAL LIABILITIES & EQUITY	**97,245.80**

Fremont High Activities Fund
Balance Sheet
As of August 31, 2026

	Aug 31, 26	Jul 31, 26
ASSETS		
Current Assets		
Checking/Savings		
CTE Checking	113,432.12	17,812.41
Checking	167,652.30	195,091.38
Total Checking/Savings	281,084.42	212,903.79
Total Current Assets	281,084.42	212,903.79
TOTAL ASSETS	**281,084.42**	**212,903.79**
LIABILITIES & EQUITY		
Equity		
Net Income	281,084.42	212,903.79
Total Equity	281,084.42	212,903.79
TOTAL LIABILITIES & EQUITY	**281,084.42**	**212,903.79**

LC Activity Account
Balance Sheet
As of August 31, 2026

	Aug 31, 26	Aug 31, 25
ASSETS		
Current Assets		
Checking/Savings		
Fremont National Bank	249.78	197.85
Total Checking/Savings	249.78	197.85
Total Current Assets	249.78	197.85
TOTAL ASSETS	**249.78**	**197.85**
LIABILITIES & EQUITY		
Equity		
Retained Earnings	197.85	757.06
Net Income	51.93	-559.21
Total Equity	249.78	197.85
TOTAL LIABILITIES & EQUITY	**249.78**	**197.85**

Fremont Public School Food Service

Jeff Glosser
Director of Operational Services
957 N Pierce Street
Fremont NE 68025

Monthly Report of: Aug 2026

Fund Balance: 7/31/26			$ 214,913.46
Receipts:			
1510	Interest		$ 467.08
1611	School Lunch Program		$ 64,632.25
1620	Non-Reimbursable Program (SFSP Adult Meals 2026)		$ 2,013.00
1920	Contributions & Donations		
1990	Other Income		
4210	Federal Reimbursement		$ 8,459.20
5200	Funds Transferred from District to pay-off negitive balances 2026		$ 35,234.01
Total Monthly Income			$ 110,805.54
Expenditures:			
110	Labor		$ 20,964.05
430	Repairs & Maintence		$ 4,683.00
610	General Equipment		$ 320.95
630	Food		$ 75.78
810	Dues & Fees		$ 10.00
890	Misc Expenditures		$ 498.60
Total Expenditures			$ 26,552.38
Fund Balance: 8/31/26			$ 299,166.62

Deb Nelson, Food Service Accounting Office

BOE Discard Request		Fremont High School	
Date: 9/14/2026		Submitted by: Myron Sikora	
		Approved by:	

ITEM	QUANTITY	REASON FOR DISCARD	AREA
Knives (Flatwear)	12	Obsolete/Rusted	FCS
Forks (Flatwear)	27	Obsolete/Rusted	FCS
Spoons (Flatwear)	32	Obsolete/Rusted	FCS
Chef Cutlery Bag	1	Obsolete/Broken	FCS
Chicago Cutlery Cleaver	1	Obsolete/Broken	FCS
Filet Knives	3	Obsolete/Broken	FCS
OXO Mini Chef Knife	1	Obsolete/Broken	FCS
OXO Bread Knife	1	Obsolete/Broken	FCS
OXO Chef's Knife	2	Obsolete/Broken	FCS
Mercer Chef's Knife	1	Obsolete/Broken	FCS
Microban Chef's Knife	1	Obsolete/Broken	FCS
Veggie and Cheese Slicer	4	Obsolete/Broken	FCS
Cheese Slicer	3	Obsolete/Broken	FCS
Oster Blender Part	1	Obsolete/Broken	FCS
Scraper	1	Obsolete/Broken	FCS
Pizza Cutter	1	Obsolete/Broken	FCS
Wooden Scoop	1	Obsolete/Broken	FCS
Egg Spoon	1	Obsolete/Rusted	FCS
Rubber Scrapers	2	Obsolete/Broken	FCS
Icing Spatula	1	Obsolete/Broken	FCS
TDS Tester	1	Obsolete/Broken	FCS
Ms. Fields	1	Obsolete/Broken	FCS
Fruit Carving Tools	1	Obsolete/Broken/Rusted	FCS
Escali Thermometers	3	Obsolete/Broken	FCS
Bubble Machine- ECE II	1	Obsolete/Broken	FCS
Food... Your Choice 1981 Ed. Food Awarenes	1 Box	Obsolete	FCS
Drive Wheelchairs	2	Obsolete/Broken	FCS

BOE Discard Request		
Date: 9/4/26		Submitted by: Scott Stoltenberg
		Approved by:

Reason for Discard: Devices have either aged out and have been replaced, or the device was damaged beyond repair and all usable parts have been harvested to support devices currently in circulation.

Laptops	**Model**	**Serial Number or Service Tag**
Dell	Latitude 5410	4BTMWM1
Dell	Latitude 5470	gmqqkc2
Dell	Latitude 5540	4f22m32
Dell	Precision 7710	j4x6lc2
Dell	Latitude 6400	DJHTZK1
Dell	Latitude 6420	JJ7CSS1
Dell	Latitude 5410	68TMWM1
Dell	Latitude 5420	1YTXBT1
Dell	Latitude 5420	1YWRBT1
Dell	Precision 3510	61711g2
Dell	Latitude E5420	BB6PKQ1
Dell	Latitude E5420	BB6TKQ1
Dell	Latitude 3540	fcdzg52
Dell	Latitude 3540	2bdzg52
Dell	Latitude 3540	jcdzg52
Dell	Latitude 3540	1gdzg52
Dell	Latitude 3540	58ZG312
Dell	Latitude 3540	17x1kc2
Dell	Latitude E5470	Missing service tag / parted out
Desktops	**Model**	**Serial Number or Service Tag**
Dell	Precision Tower 5810	GSCG082
Dell	Precision Tower 3610	BPVGJ02
Dell	Precision Tower 5810	DGL3KH2
Dell	Precision Tower 5810	JQNRND2
Dell	DHP	G4C6231
Dell	OptiPlex 760	C82N4K1
Dell	Precision T1700 01	CJG2F42
Dell	Precision T1700 01	CJB2F42
Dell	Precision T1700 01	CJHZD42
Dell	Precision T1700 01	CJB0F42
Dell	Precision T1700 01	CJCXD42
Dell	Precision T1700 01	CJJ3F42
Dell	Precision T1700 01	CJJ3F42
Dell	Precision T1700 01	CJHXD42
Dell	Precision T1700 01	CJKXD42

Dell	Precision T1700 01	CJGWD42
Dell	Precision T1700 01	CJGZD42
Dell	Precision T1700 01	CJQTD42
Dell	Precision T1700 01	CJJVD42
Dell	Precision T1700 01	CJJ2F42
Dell	Precision T1700 01	CJQ2F42
Dell	Precision T1700 01	CJJ0F42
Dell	Precision T1700 01	CJLWD42
Dell	Precision T1700 01	CJDYD42
Dell	Precision T1700 01	CJKYD42
Dell	Precision T1700 01	CJF0F42
Dell	Precision T1700 01	CJDVD42
Dell	Precision T1700 01	CJDXD42
Dell	Precision T1700 01	CJGVD42
Dell	Precision T1700 01	CJKVD42
Dell	Precision T1700 01	CJDWD42
Dell	Precision T1700 01	CJFVD42
Dell	Precision T1700 01	CJB1F42
Dell	Precision T1700 01	CJBWD42
Dell	Precision T1700 01	CJQ0F42
Dell	Precision T1700 01	CJC1F42
Dell	Precision T1700 01	CJFZD42
Dell	Precision T1700 01	CJK0F42
Dell	Precision T1700 01	CJHWD42
Dell	Precision T1700 01	CJLXD42
Dell	Precision T1700 01	CJ9XD42
Dell	Precision T1700 01	CJF1F42
Dell	Precision T1700 01	CJC3F42
Dell	Precision T1700 01	CJLTD42
Dell	Precision T1700 01	CJG1F42
Dell	Precision T1700 01	CJK2F42
Dell	Precision T1700 01	CJDZD42
Dell	Precision T1700 01	CJFYD42
Dell	Precision T1700 01	CJC0F42
Dell	Precision T1700 01	CJJWD42
Dell	Precision T1700 01	CJP1F42
Dell	Precision T1700 01	CJD0F42
Dell	Precision T1700 01	CJPTD42
Dell	Precision T1700 01	CJQ1F42
Dell	Precision T1700 01	CJB3F42
Dell	Precision T1700 01	CJCTD42
Dell	Precision T1700 01	CJF2F42
Dell	Precision T1700 01	CJGYD42
Dell	Precision T1700 01	CJH0F42

Dell	Precision T1700 01	CJD3F42
Dell	Precision T1700 01	CJLVD42
Dell	Precision T1700 01	CJCWD42
Dell	Precision T1700 01	CJD1F42
Dell	Precision T1700 01	CJFWD42
Dell	Precision T1700 01	CJKTD42
Dell	Precision T1700 01	CJL0F42
Dell	Precision T1700 01	CJBTD42
Dell	Precision T1700 01	CJDTD42
Dell	Precision T1700 01	CJGTD42
Dell	Precision T1700 01	CJJXD42
Dell	Precision T1700 01	CJG0F42
Dell	Precision T1700 01	CJK1F42
Dell	Precision T1700 01	CJFTD42
Dell	Precision T1700 01	CJJ1F42
Dell	Precision T1700 01	CJL2F42
Dell	Precision T1700 01	CJGXD42
Dell	Precision T1700 01	CJBXD42
Dell	Precision T1700 01	CJPXD42
Dell	Precision T1700 01	CJP2F42
Dell	Precision T1700 01	CJH3F42
Dell	Precision T1700 01	CJHVD42
Dell	Precision T1700 01	CJCZD42
Dell	Precision T1700 01	CJ9ZD42
Dell	Precision T1700 01	CJJZD42
Dell	Precision T1700 01	CJHTD42
Dell	Precision T1700 01	CJBVD42
Dell	Precision T1700 01	CJBZD42
Dell	Precision T1700 01	CJKWD42
Dell	Precision T1700 01	CJCYD42
Dell	Precision T1700 01	CJC2F42
Dell	Precision T1700 01	CJ9YD42
Dell	Precision T1700 01	CJBYD42
Dell	Precision T1700 01	CJF3F42
Dell	Precision T1700 01	CJCVD42
Dell	Precision T1700 01	CJKZD42
Dell	Precision T1700 01	CJH1F42
Dell	Precision T1700 01	CJPYD42
Dell	Precision T1700 01	CJH2F42
Dell	Precision T1700 01	CJL1F42
Dell	Precision T1700 01	CJLYD42
Dell	Precision 3020	5JCWL02
Dell	Precision 3020	5JH0M02
Dell	Precision 3020	5JFTL02

Dell	Precision 3020	5JD0M02
Dell	Precision 3020	5JDWL02
Dell	Precision 3020	5JDWL02
Dell	Precision 3020	5JGWL02
Dell	Precision 3020	5JDXL02
Dell	Precision 3020	4F02M02
Dell	Precision 3020	5JCXL02
Dell	Precision T790	9Y5VMS1
Dell	Precision T790	9YCXMS1
Dell	Optiplex 3050 micro	Qty 23
Dell	Optiplex 3070 micro	Qty 6
Chromebooks	**Model**	**Serial Number or Service Tag**
Dell	Chromebox 3010	G629962
Dell	Chromebox 3010	BKNVJ42
Dell	Chromebox 3010	B2FQJ42
Dell	Chromebox 3010	2P6WJ42
Acer	R13	NXGL4AA01073205B0A7600
Acer	R13	NXGL4AA01073205B2F7600
Acer	R13	NXGL4AA010732059927600
Acer	R13	NXGL4AA01073205A907600
Acer	R13	NXGL4AA010732058B87600
Acer	R13	NXGL4AA01073205A647600
Acer	R13	NXGL4AA00891401FF57611
Acer	R13	NXGL4AA010732059187600
Acer	R13	NXGL4AA01073205A3D7600
Acer	R13	NXGL4AA010732059967600
Acer	R13	NXGL4AA010732058AD7600
Acer	R13	NXGL4AA01073205ACB7600
Acer	R13	NXGL4AA010732058587600
Acer	R13	NXGL4AA010732059677600
Acer	R13	NXGL4AA0088510D4187611
Acer	R13	NXGL4AA010732059887600
Dell	Chromebox 3010	JKC6K42
Dell	Chromebox 3010	23QWJ42
Samsung	303C	BA68-10902A 10
Samsung	503G	109C9FBF402085J
Samsung	503G	109C9FCF503231V
Samsung	503G	109C9FBF400207T
Samsung	503G	109C9FBF400397Z
Samsung	503C	BA68-10902A 10
Lenovo 100 Gen 2	Qty 625	2020 June District Purchase 20208185, 20218151
CTL	Qty 39	PO 220308, 20225216, 20228176, 20224307
Lenovo 100 Gen 3	Qty: 900	PO 230208, 20238137, 20228168

Flex 5i	Qty: 2	2021 November ECF Funds PO# 20228140
iPad	**Model**	**Serial Number or Service Tag**
Apple	Ipad 4	DMPM9626FK11
Apple	Ipad 4	DMQM7AGVFK11
Apple	Ipad 4	DMPM95VZFK11
Apple	Ipad 4	DMPM967AFK11
Apple	Ipad 4	DMPM43RAFK11
Apple	Ipad 4	DMPM96MAFK11
Apple	Ipad 4	DMPM99NXFK11
Apple	Ipad 4	DMPM966RFK11
Apple	Ipad 4	DMPM96ACFK11
Apple	Ipad 4	DMPM96MHFK11
Apple	Ipad 4	DMQM73WCFK11
Apple	Ipad 4	DMPM97HEFK11
Apple	Ipad 4	DMPM9690FK11
Apple	Ipad 4	DMPLXKXQFK11
Apple	Ipad 4	DMPM96MJFK11
Apple	Ipad 4	DMPM97JQFK11
Apple	Ipad 4	DMPM97GEFK11
Apple	Ipad 4	DMPM970NFK11
Apple	Ipad 4	DMPM99LTFK11
Apple	Ipad 4	DMPM99A5FK11
Apple	Ipad 4	DMPM9624FK11
Apple	Ipad 4	DMPPCJQWFK11
Apple	Ipad	DYTHXDQ0DFHW
Apple	Ipad	DMPHT202DVD1
Apple	Ipad	DYTHWCFWDFHW
Apple	Ipad 4	DMPN4MBNF182
Apple	Ipad 4	DMPM9686FK11
Apple	Ipad 4	DMPM9697FK11
Apple	Ipad 4	DMPX3TFSJF8J
Apple	Ipad	DYTHX6Z4DFHW
Apple	Ipad 4	DMPM96GUFK11
Apple	Ipad 4	DMPM95WFFK11
Apple	Ipad 4	DMPM96M1FK11
Apple	Ipad 4	DMPM98TYFK11
Apple	Ipad 4	DMPM75KDFK11
Apple	Ipad 4	DMPM95YGFK11
Apple	Ipad 4	DMPM95Z9FK11
Apple	Ipad 4	DMPM95VFFK11
Apple	Ipad 4	DMPM965AFK11
Apple	Ipad 4	DMPMQ6ZNFK15
Apple	Ipad 4	DMPPFHKTFK10

Apple	Ipad 4	DMPM98YVFK11
Apple	Ipad 4	DMPM9676FK11
Apple	Ipad 4	DMPPFQTCFK10
Apple	Ipad 4	DMPM968QFK11
Apple	Ipad 4	DMPM968QFK11
Apple	Ipad 4	DMPM96EQFK11
Apple	Ipad 4	DMPPFRJ0FK10
Apple	Ipad 4	DMPPFZ6EFK10
Apple	Ipad 4	DMPM96AWFK11
Apple	Ipad 2	DYTHWC4YDFHW
Apple	Ipad 4	DMPL5Z7VF185
Apple	Ipad 4	DMPM4FVCFK11
Apple	Ipad 4	DMPM96ALFK11
Apple	Ipad 4	DMPL5W4ZF185
Apple	Ipad 4	DMPLXVMEFK11
Apple	Ipad 4	DMPPFRN1FK10
Apple	Ipad 4	DMPPFQN2FK10
Apple	Ipad 4	DMQM7CVRFK11
Apple	Ipad 4	DMPPFUAUFK10
Apple	Ipad 4	DMPM65ZAFK11
Apple	Ipad 4	DMPPFRHLFK10
Apple	Ipad 4	DMPPFYVUFK10
Apple	Ipad 4	DMPM96GFFK11
Apple	Ipad 4	DMPPFN80FK10
Apple	Ipad 4	DMPM974JFK11
Apple	Ipad 4	DMPM74RQFK11
Apple	Ipad 4	DMPM9680FK11
Apple	Ipad 4	DMPM96MLFK11
Apple	Ipad 2	DN6HV8XNDFHW
Apple	Ipad 2	DYTHXECFDFHW
Apple	Ipad 4	DMQMTYZDF182
Apple	Ipad 4	GCVV8KF5HLF9
Apple	Ipad 4	DMPM96LSFK11
Apple	Ipad 4	DMPM9611FK11
Apple	Ipad 4	DMPM98RXFK11
Apple	Ipad 2	DYTHWDT5DFHW
Apple	Ipad 4	GG7VV9QAHLF9
Apple	Ipad 4	GCHVNWT3HLF9
Apple	Ipad 4	GG7VVA2DHLF9
Apple	Ipad 4	DMPM95ZNFK11
Apple	Ipad 4	DMPLXWCEFK11
Apple	Ipad 4	DMPMW6SMFK12
Apple	Ipad 4	DMPMT4TDFK12

Apple	Ipad 4	DMQL26MHF183
Apple	Ipad 4	DMQL2954F183
Apple	Ipad 7	DMQX37NSJF8J
Apple	Ipad 4	DMPMR66DFK12
Apple	Ipad 4	DMPM96E6FK11
Apple	Ipad 4	DMPMW6MAFK12
Apple	Ipad 4	DMPMP2E1FK12
Apple	Ipad 4	DMPMT3HMFK12
Apple	Ipad 4	DMPMKM0GF185
Apple	Ipad 4	DMPMW6HCFK12
Apple	Ipad 4	DMPPLUKAFK10
Apple	Ipad 4	DMPPCJ96FK11
Apple	Ipad 4	DMPX12X8JF8J
Apple	Ipad 4	DMPPTG6KFK11
Apple	Ipad 4	DMPPCFP2FK11
Apple	Ipad 4	DMPM4VLKFK11
Apple	Ipad 4	DMPM962VFK11
Apple	Ipad 4	DMRPFBZ5FK10
Apple	Ipad 4	DMPM95VNFK11
Apple	Ipad 4	DMPM6JSYFK11
Apple	Ipad 4	DMPM96C1FK11
Apple	Ipad 4	DMPM93S3FK11
Apple	Ipad 4	DMPM964SFK11
Apple	Ipad 4	DMPLQA61FK11
Apple	Ipad 6	GG7VR5QMHLF9
Apple	Ipad 6	GG7VX0Y3HLF9
Apple	Ipad 6	GCHVND9RHLF9
Apple	Ipad 6	GCVV8UXYHLF9
Apple	Ipad 6	GG7VR43KHLF9
Printer	**Model**	**Serial Number or Service Tag**
HP	LJ P2035	CNB9H44303
Wireless Hardware	**Model**	**Serial Number or Service Tag**
Ruckus	T610	351703002344
Ruckus	T610	
Ruckus	T610	
Ruckus	T610	461903002379
orbic	rc400lx	353058711545401
3com	WBUR02C188	wbur02c18b
Ruckus	ZONEFLEX 7962	381003001804
Ruckus	ZONEFLEX 7962	101001010304
Ruckus	ZONEFLEX 7962	941303002077
Ruckus	Unknown	

Phones/Handsets	**Model**	**Quantity**
Shoretel	ip420	3
Telecenter Intercom Handset		50
mitel	6905	3D8WN2324A250A3
Projectors	**Model**	**Serial Number**
NEC	VT695	8300198FJ
Epson	535w	
Epson	535w	
Epson	535w	
Epson	EB-L200sw	X9AB110307L
Epson	Powerlite 535W	VF2F640285L
Epson	Powerlite 535W	V2F640154L
Epson	Powerlite 400W	KH3F860172L
Epson	Powerlite 200SW	X9AB280967L
Epson	Powerlite 200SW	X9AB290044L
NEC	Model VT695	VT6957103707FD
Epson	EB-L200SW	X9AB110326L
Displays	**Model**	**Serial Number**
vizio	VQP75C	LBSFS2HZ5201071
vizio	VQP75C	LBSFS2HZ5201078
Toshiba	40E200U	A10159M14745K1
Panasonic	TC-L37U3	LX10750516
Dell Monitors		Quantity: 85
Misc Equipment	**Model**	**Serial Number or Service Tag**
Pioneer	VSX-D411-S	BKDI027116CC
Tripp-Lite	SU750RTXL2U	2844NLCPS719800106
Audiosource	AMP 100	712319
Samsung	DVD-V5500	77026RAY976610/XAA
Sony	STR-D865	8874108
Sony	STR-DE197	9014576
Cisco	DTA271HD	CS0011857698
Cisco	DTA271HD	CS0011166605
Cisco	DTA271HD	CS0010734649
Cisco	DTA271HD	CS0005428084
Cisco	DTA271HD	CS0011755957
Cisco	DTA271HD	CS0012218910
Cisco	DTA271HD	CS0011626749
Cisco	DTA271HD	CS0005046479
Cisco	DTA271HD	CS0011513854
Cisco	DTA271HD	CS0011381574

Cisco	DTA271HD	CS0010453765
Cisco	DTA271HD	CS0011319071
Cisco	DTA271HD	CS0011893506
Cisco	DTA271HD	CS0012182932
Cisco	DTA271HD	CS0011989923
Cisco	DTA271HD	CS0010465635
Cisco	DTA271HD	CS0011760702
Cisco	DTA271HD	CS0011054320
Cisco	DTA271HD	CS0013038901
Cisco	DTA271HD	CS0010822389
Cisco	DTA271HD	CS0011733774
Cisco	DTA271HD	CS0013165114
Cisco	DTA271HD	CS0012482182
Shure Wireless Mic	ULXP4	1KK0744771-01
Fujitsu ScanSnap	S1500	A7MB347554
Grandstream	3370	20NFD70M926BA8CC
Extron	Sharelink Pro 1000	A255E8W
Apple TV	1st Gen	C0HP42CJFFS4
Polycom	Soundstation 2W	AA08094605989
Aver	420332107001682	
Monoprice	SB200	No SN markings
Monoprice	SB200	No SN markings
Monoprice	SB300	420332010000307
Monoprice	SB300	420332010000307
Monoprice	SB300	420332010000160
Monoprice	SB300	420332010000119
Monoprice	SB300	420332107001670
Monoprice	SB300	420332010000257
Monoprice	SB300	420332010000395
Monoprice	SB300	420332010000865
Monoprice	SB300	420332010000757
Monoprice	SB300	420332010000322
Monoprice	SB300	420332107001896
Monoprice	SB300	420332010000099
Monoprice	SB300	420332010000976
Monoprice	SB300	420332010000312
Monoprice	SB300	420332010000029
Monoprice	SB300	420332010000449
Monoprice	SB300	420332010000575
Monoprice	SB300	420332010000325
Monoprice	SB300	420332010000467
Monoprice	SB300	420332010000928
Monoprice	SB300	420332107001930
Monoprice	SB300	420332010000462

Monoprice	SB300	420332010000047
Monoprice	SB300	420332010000574
Monoprice	SB300	420332010000639
Monoprice	SB300	420332010000455
Monoprice	SB300	420332107001745
Monoprice	SB300	420332010000854
Monoprice	SB300	420332010000588
Monoprice	SB300	420332010000169
Monoprice	SB300	420332010000554
Monoprice	SB300	420332010000911
Monoprice	SB300	420332010000440
Monoprice	SB300	420332010000013
Monoprice	SB300	420332010000587
Monoprice	SB300	420332010000463
Monoprice	SB300	420332010000585
Monoprice	SB300	420332107001742
Monoprice	SB300	420332010000586
Monoprice	SB300	420332010000273
Monoprice	SB300	420332010000484
Monoprice	SB300	420332010000834
Monoprice	SB300	420332010000398
Monoprice	SB300	420332010000333
Monoprice	SB300	420332010000371
Monoprice	SB300	420332107001909
Monoprice	SB300	420332010000491
Monoprice	SB300	420332010000035
Monoprice	SB300	420332010000259
Monoprice	SB300	420332107001927
Monoprice	SB300	420332107001680
Monoprice	SB300	420332010000085
Monoprice	SB300	420332010000370
Monoprice	SB300	420332107001945
Monoprice	SB300	420332010000164
Monoprice	SB300	420332010000814
Monoprice	SB300	420332010000638
Monoprice	SB300	420332010000996
Monoprice	SB300	420332010000893
Monoprice	SB300	420332010000590
Monoprice	SB300	420332010000479
Monoprice	SB300	420332010000002
Monoprice	SB300	420332010000031
Monoprice	SB300	420332107001791
Monoprice	SB300	420332010000276
Monoprice	SB300	420332010000413

Monoprice	SB300	420332107001678
Monoprice	SB300	420332010000943
Monoprice	SB300	420332010000566
Monoprice	SB300	420332010000594
Monoprice	SB300	420332010000676
Monoprice	SB300	420332010000999
Monoprice	SB300	T0120340
Monoprice	SB300	420332010000368
Monoprice	SB300	420332010000649
Monoprice	SB300	420332010000254
Monoprice	SB300	420332010000461
Monoprice	SB300	420332010000991
Monoprice	SB300	420332010000158
Monoprice	SB300	420332010000258
Monoprice	SB300	420332010001019
Monoprice	SB300	420332010000332
Monoprice	SB300	420332107001872
Monoprice	SB300	420332010000547
Monoprice	SB300	420332010001011
Monoprice	SB300	420332010000298
Monoprice	SB300	420332010000378
Monoprice	SB300	420332107001789
Monoprice	SB300	420332010000460
Monoprice	SB300	420332010000545
Monoprice	SB300	420332010000017
Monoprice	SB300	420332010000441
Monoprice	SB300	420332107001663
Monoprice	SB300	420332010000252
Monoprice	SB300	420332010000459
Monoprice	SB300	420332010000444
Monoprice	SB300	420332010000626
Monoprice	SB300	420332010000396
Monoprice	SB300	420332010000989
Monoprice	SB300	420332010000556
Monoprice	SB300	420332010000847
Monoprice	SB300	420332010000859
Monoprice	SB300	420332010000093
Monoprice	SB300	420332107001747
Monoprice	SB300	420332010000466
Monoprice	SB300	420332010000003
Monoprice	SB300	420332010000573
Monoprice	SB300	420332010000468
Monoprice	SB300	420332010000399
Monoprice	SB300	420332107001986

Monoprice	SB300	420332010000435
Monoprice	SB300	420332010000261
Monoprice	SB300	420332010000758
Monoprice	SB300	420332010000456
Monoprice	SB300	420332107001752
Monoprice	SB300	420332010000434
Kenwood	KR-A3080	60504737
Kenwood	KX-W4080	60801457
Telex	FMR-10	No serial number listed
Peavey	UMA 1502	50245798
Aiphone	JF-2MED	no serial number listed
Airphone	JF-DA	no serial number listed
Revo	R16DVR3	11750011040200
Revo	R16DVR3	11750011040189
Revo	NA	NA
Avigilon	Cameras	NA
unidata	phone	168q1101513
Aiphone	Barionet 50	na
Aiphone	IX-DA	na
Airphone	IX-MV	na
Servers	**Model**	**Serial Number or Service Tag**
Dell	R710	B2PSPS1
Dell	R710	B2NWPS1
Network Switch Hardware	**Model**	**Serial Number or Service Tag**
Cisco	3560	0093-05-1086
Paloalto	PA3050	001701009345
Paloalto	PA2050	0003C102255
Paloalto	ZD3000	381736000143
Dell	PC5424/	0107898349893055
Dell	PC5548	dbnf7m1
Dell	PC5548	j1477m1
Rukus	ZD3000	360933001453
Rukus	ZD3000	360933001454
Dlink	DGS-2205	P1BH47C009599

FREMONT PUBLIC SCHOOLS

Donation Form

To Be Submitted for Board Approval of Donations

Date 9-4-26

Building/Organization Receiving Donation Middle School

Organization Making Donation C-R Menn

Description of Donation Concrete and labor for installation. Rental of Telehandler and auger

Value of Donation $40,000

Date to be reviewed by Board 9/14/26
(Required if value over $500) **Note: 30 days advance notice prior to a school board meeting must be given for this request to be considered.**

Director of Facilities & Maintenance

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

Executive Director _____ date 9/9/26

Superintendent _____ date 9-10-26

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

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Fremont Public Schools (27-0001) in Dodge County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2026 at 6:30 o'clock, PM, at MSEAC for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: https://nep.education.ne.gov

FUNDS	Actual Disbursements & Transfers 2024-2025 (1)	Actual/Estimated Disbursements & Transfers 2025-2026 (2)	Budgeted Disbursements & Transfers 2026-2027 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
General	$ 69,641,985.00	$ 74,153,871.00	$ 81,828,811.00	$ 16,200,000.00	$ 62,679,221.00	$ 35,706,656.00
Depreciation	$ 2,434,598.00	$ 1,450,000.00	$ 2,464,411.00		$ 2,464,411.00	
Employee Benefit	$ -	$ -	$ -	$ -	$ -	
Contingency	$ -	$ -	$ -		$ -	
Activities	$ 963,941.00	$ 1,150,000.00	$ 1,223,482.00	$ -	$ 1,223,482.00	
School Nutrition	$ 4,157,421.00	$ 4,285,200.00	$ 4,499,224.00	$ -	$ 4,499,224.00	
Bond	$ 6,551,575.00	$ 4,033,000.00	$ 7,903,500.00	$ 7,062,377.00	$ 7,710,059.00	$ 7,329,109.00
Special Building	$ 20,154,057.00	$ 3,500,250.00	$ 11,206,043.00		$ 10,356,043.00	$ 858,586.00
Qualified Capital Purpose Undertaking	$ 16.00	$ -	$ -	$ -	$ -	$ -
Cooperative	$ -	$ -	$ -	$ -	$ -	
Student Fee	$ 12,899.00	$ 13,500.00	$ 16,933.00	$ -	$ 16,933.00	
	$ -	$ -	$ -	$ -	$ -	
TOTALS	$ 103,916,492.00	$ 88,585,821.00	$ 109,142,404.00	$ 23,262,377.00	$ 88,949,373.00	$ 43,894,351.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	$ 7,329,109.00	$ 36,565,242.00	$ 43,894,351.00

Notice of Special Hearing To Set Final Tax Request

Fremont Public Schools (27-0001) in Dodge County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 14th day of, September 2026 at 6:30 o'clock PM, at MSEAC for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2025-2026	2026-2027	Change
Property Valuations	4,128,436,310	4,350,496,801	5%

	2025-2026 Budget Information				***2026-2027 Budget Information***				
Fund	2025-2026 Operating Budget	2025-2026 Property Tax Request	2025 Tax Rate	Property Tax Rate (2025-2026 Request **Divided By** 2026 Valuation)	2026-2027 Operating Budget	2026-2027 Proposed Property Tax Request	Proposed 2026 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	81,294,860.00	35,561,312.00	0.889985	0.817408	80,751,538.00	35,706,656.00	0.820749	-8%	-1%
Bond Fund - Go Bond '17	631,537.00	631,537.00	0.015805	0.014516	659,513.00	659,513.00	0.015157	-4%	4%
Bond Fund - Go Bond '19	759,848.00	759,848.00	0.019017	0.017466	785,354.00	785,354.00	0.018049	-5%	3%
Bond Fund - Go Bond '21	5,574,091.00	5,574,091.00	0.139514	0.128125	5,884,242.00	5,884,242.00	0.135245	-3%	6%
Special Building Fund	10,791,437.60	-	0.000000	0.000000	11,206,043.00	858,586.00	0.019735	#DIV/0!	4%
Total	99,051,773.60	42,526,788.00	1.064464	0.977515	99,286,690.00	43,894,351.00	1.008935	-5%	0%

RESOLUTION SETTING THE PROPERTY TAX REQUEST

RESOLUTION NO. _____

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of Fremont Public Schools passes by a majority vote a resolution or ordinance setting the tax request; and

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

NOW, THEREFORE, the Governing Body of Fremont Public Schools resolves that:

1. The 2026-2027 property tax request be set at:

General Fund:	$ 35,706,656.00
Bond Fund:	$ 7,329,109.00
Special Building Fund:	$ 858,586.00
Qualified Capital Purpose Undertaking Fund:	$ -

2. The total assessed value of property differs from last year's total assessed value by 5.38 percent.

3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be 0.977515 per $100 of assessed value.

4. Fremont Public Schools proposes to adopt a property tax request that will cause its tax rate to be 1.008935 per $100 of assessed value.

5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Fremont Public Schools will increase last year's budget by 2.1 percent.

6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

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

Voting yes were:	Voting no were:
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Dated this _____ day of _____, 2026