

Freeman Public Schools Regular Board  
Meeting  
Monday, September 11, 2017 7:00 PM Central

Freeman Media Center  
415 Eighth Street  
Adams, NE 68301

Chad Harms: Present  
Mike Klein: Present  
Anthony Meints: Present  
Doug Parde: Present  
Marcella Rademacher: Absent  
Myron Schoen: Absent  
Present: 4, Absent: 2.

Chad Harms: Absent  
Doug Parde: Absent  
Present: 2, Absent: 4.

## 1. Opening Procedures

### 1.1. Call meeting to order

### 1.2. Roll Call

Motion to approve excuse absent board members Rademacher and Schoen passed with a motion by Chad Harms and a second by Mike Klein.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea  
Yea: 4, Nay: 0, Absent: 2

### 1.3. Acknowledge meeting notice and announcement

### 1.4. Approve agenda

Motion to approve agenda passed with a motion by Doug Parde and a second by Chad Harms.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea  
Yea: 4, Nay: 0, Absent: 2

## 2. Approval of Consent Agenda

Motion to approve the consent agenda including minutes of the previous meeting and claims in the amount of \$500,276.23 passed with a motion by Doug Parde and a second by Mike Klein.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea  
Yea: 4, Nay: 0, Absent: 2

Commendations were extended to High School Student Council students that recently attended ECNC Leadership conference, elementary students have elected the first Elementary Student Council, and a thank you was extended to staff that made updates to the Freeman webpage.

### 3. Reports

#### 3.1. Communication from the Public

#### 3.2. Administrative Reports

Mr. Page reported on contracted custodial, principal transition update, District wide CHOICES, band uniforms and NASB membership meetings

Mr. Sokol reported on Homecoming preparations

Mrs. Sieh reported on Harvey Project.

#### 3.3. Technology

Mr. Delhay reported on the FPS website, status of chromebooks, staff tablets and replacement APs.

#### 3.4. Assessments

Mrs. Nieveen reported on ACT data and NeSA data.

#### 3.5. School Improvement

CIP community meeting is planned for Monday, September 25, 2017, at 6:30 p.m.

#### 3.6. Facilities

Mr. Page reported on the new ceiling tiles in the south commons, spall repair and east wall.

#### 3.7. Transportation

#### 3.8. Negotiations

### 4. Items Removed From the Consent Agenda

4.1. N/A

4.2. N/A

### 5. Matters Requiring Board Action

#### 5.1. Consideration and possible action to approve the 2017-2018 budget as presented.

Motion to approve the 2017-2018 budget as presented passed with a motion by Chad Harms and a second by Doug Parde.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea

Yea: 4, Nay: 0, Absent: 2

#### 5.2. Consideration and possible action to approve the Tax Request (Levy) for 2017-2018 as presented.

Motion to approve the tax request (Levy) for 2017-2018 as presented passed with a motion by Mike Klein and a second by Chad Harms.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea

Yea: 4, Nay: 0, Absent: 2

#### 5.3. Consideration and possible action to transfer \$20,000 from the General Fund to the Activities Fund.

Motion to transfer \$20,000 from the General Fund to the Activities Fund passed with a motion by Chad Harms and a second by Mike Klein.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea  
Yea: 4, Nay: 0, Absent: 2

#### 5.4. Consideration and possible action to approve the insurance coverage and cost as presented by Nationwide Insurance.

Motion to approve the insurance coverage and cost as presented by Nationwide Insurance passed with a motion by Mike Klein and a second by Doug Parde.

Marcella Rademacher: Absent, Myron Schoen: Absent, Chad Harms: Yea, Mike Klein: Yea, Anthony Meints: Yea, Doug Parde: Yea  
Yea: 4, Nay: 0, Absent: 2

### 6. Discussion Items

Area membership meetings....

State School Board Convention....Nov 15-17

### 7. Announcements

7.1. Next regular meeting: Monday, October 9, 2017 at 7:00 p.m. in the Freeman Media Center

### 8. Adjournment

The meeting adjourned at 8:15 p.m.

Adams Post Office, monthly newsletter, \$214.39; Adams Repair, inspections and repairs, \$6124.35; Adams Super Foods, supplies, \$49.98; AgTac Services, LLC, 7/5-7/31 janitorial services, \$6,963.29; AgTac Services, LLC, 8/1-8/31 janitorial services, \$7,994.89; Amazon, supplies, \$2161.66; Canon Solutions America, copiers, \$765.16; Cardmember Service, app purchases, fees, supplies, \$4577.68; Carolina Biological Supply, S science supplies, \$258.49; Cash-Wa Distributing, food/equipment, \$4352.30; CenterPoint Energy Services Retail, LLC, monthly charges, \$194.32; Dean Foods, milk, \$1,242.35; Earthgrains Co, food, \$730.99; ECHO Electric Supply, bulbs, \$38.52; Egan Supply Co., supplies, \$7418.69; ESU 5, cloud hosting, inservices, PS Consortium, SNDLC Consortium, Science, OT, PT, SPED supervision, Psych, \$43,274.75; Fireguard Inc, fire alarm system inspection, \$1,509.18; Fireguard Inc, fire alarm service, \$1,027.99; Freeman Revolving (Activity) Fund, mailing, lunch, rolls, calculators, parade entry fee, \$232.03; Goodwin Tucker Group, kitchen repairs, \$119.26; Gopher, wobble chairs/PE equipment, \$2093.65; Hestermann's Repair, bobcat repair, \$68.03; Hometown Leasing, copier lease, \$906.55; Independent Stationers, Inc., S science supplies, \$20.52; Instrumed, calibration of audiometer, \$117.55; J W Pepper & Son Inc., vocal music, \$342.49; Jensen, Anthony S, classroom supplies, \$66.99; Johnson County Hospital dba Adams Primary Car, Reed 17-18 bus physical, \$152.00; Johnstone Supply, supplies, \$597.14; KSB School Law, legal, \$156.00; Lake Crest Pharmacy, Albuterol, \$25.00; Lincoln Winwater Works, repair for drains off roof, \$54.88; McGraw-Hill Companies, L Dorn supplies, \$449.10; Micaela Vrtiska, Aug 2017 mileage, \$417.30; Midwest Farmers Cooperative, gas, \$2,343.71; Mohawk USA, 40 chromebook bags, \$1,450.98; Nasco, B&A and PE supplies, \$964.98; Nationwide, addtl premium, \$42.00; NDE Early Childhood Training Center, J Alberts ECERS-3, \$25.00; Ne Council Of School Admin., fall tech, labor relation, school law, \$975.00; Nebraska Food Distribution Program, food, \$34.41; Nebraska.Gov, bus drivers license, \$39.00; Norris Public Power, monthly service, \$14,045.20; NSBA, Van Engen 2017 membership, \$65.00; OKeefe Elevator Company, Inc, elevator

maintenance, \$398.02; One Source The Background Check Company, background checks, \$190.00; Orkin Pest Control, monthly service, \$197.08; Page, Randy M, mileage & per diem, \$290.63; Pickrell Lumber Co, supplies, \$44.97; Pioneer Manufacturing Company, field paint, \$1392.15; Region I Elementary Principals, Siesh 17-18 dues, \$50.00; Schuster's Outdoor & RV Inc., parts for mower, \$193.00; SectorNow, LLC, annual hosting fee, \$1,806.00; ServPro of Lincoln, moisture inspection, \$140.00; Sherwin Williams, paint, \$93.51; State of NE, WAN, \$234.93; Stericycle Communications Solutions, monthly charge, \$69.39; Stokebrand, Jane , Aug 2017 sub SLP mileage, \$119.84; Striv, Inc., yearly fee, \$1,475.00; Student Assurance Service Inc, 17-18 renewal, \$694.00; Stuttering Therapy Resources, stuttering therapy guide, \$66.94; Sysco Lincoln, food, \$5,717.80; The Instrumentalist, 17-18 subscription, \$17.00; The Juice Plus+ Company, garden tower supplies, \$146.95; Time Management Systems, software change/monthly charge, \$100.05; Verizon Wireless, monthly charges, \$62.29; Vernier Software & Technology, S science equipment, \$1,518.42; Village Of Adams, monthly bill, \$1,607.32; Vocabulary Spelling City, spelling city premium membership, \$405.00; Voice News, BOE legal, \$137.18; WageWorks, monthly fee, \$100.00; Walmart Community/GEB, supplies, \$139.04; Westlake Ace Hardware, mold control mist, \$75.54; Wilson, Lindsey , Aug 2017 sub SLP mileage, \$80.25; Windstream, monthly billing, \$286.13; Buhr Electric, work on projector outlets, \$1,404.04; Cherokee Building Materials, Inc., ceiling tiles, \$1,248.00; Jim's Carpet & Supplies, Inc, tile for hallways, \$5486.70.