

Board of Education Regular Meeting

Monday, May 13, 2024 8:00 PM

Notice of the meeting was posted in the Henderson News
on May 9, 2024.

Conference Room

1501 Front St

Henderson, NE 68371-8929

EMPOWERING EXCELLENCE - Every Student, Every Day

Agenda

1. Preliminary Procedures

1.1. Call to Order

1.2. Recognize Notice of Meeting

1.3. Recognize Open Meetings Act Posting

1.4. Roll Call

2. Public Comments On Agenda Items

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

3. Reports

3.1. Superintendent's Report

3.2. Principals' Reports

4. Discussion Items

4.1. Policy Review: Sections 303, 304, 305

4.2. Summer Projects Summary

5. Action Items

5.1. Authorize Carpet Replacement Expenditure

6. Future Agenda Items

6.1. Next Regular Meeting: Monday, June 10, 2024; 8 PM

6.2. Potential Special Meeting: Monday, May 20, 2024 @ 8 PM

7. **Consent Agenda**

7.1. Approval of Minutes

7.1.1. *Regular Meeting: Monday, April 8, 2024*

7.1.2. *Special Meeting: Monday, April 15, 2024*

7.1.3. *Special Meeting: Monday, April 29, 2024*

7.2. Approval of Treasurer's Report

7.3. Approval of Claims

7.4. Financial Reports

7.5. Overnight & Out of State Travel Request - FBLA Nationals; Orlando, FL

8. **Adjournment**

HEARTLAND ***COMMUNITY SCHOOLS***

**1501 Front Street
Henderson, Nebraska 68371**

**Phone: (402) 723-4434
Fax: (402) 723-4431**

May 13, 2024

TO: Heartland Community Schools Board of Education
FROM: Jeremy Klein, Superintendent
RE: Board Report (May 2024)

Regular May Board Meeting Reminder

Our regular May meeting is scheduled for Monday, May 13, 2024, at 8 PM in the Conference Room.
Note the change in start time.

Please let Gary or I know if you need to be absent from the meeting.

Committee Meeting Reminders

No committee meetings are scheduled at this time.

Consent Agenda: Minutes

Approval of the consent agenda will include approval of the minutes from the following meetings:

- Regular Meeting (April 8, 2024)
- Special Meeting (April 15, 2024)
- Special Meeting (April 29, 2024)

Consent Agenda: Claims

Approval of the month's claims are included in the consent agenda. Let me know if you have any questions on any claims prior to the meeting – I can either answer your question or bring an answer to the meeting.

Consent Agenda: Out Of State Travel

Approval of this month's consent agenda will include the approval of overnight and out-of-state travel for the FBLA students participating in the national conference in Orlando, FL. The group will leave on June 27th and return on July 3rd. There are 9 students attending.

EMPOWERING EXCELLENCE - Every Student, Every Day

Election: May 14th

Election Day is May 14th – it is a statewide primary election. On the ballot is our proposed bond initiative. Unofficial results should be available either late Tuesday or early Wednesday.

I appreciate the work that the Board has put into the process of communicating with patrons and informing the public of the proposed facilities project and the related bond election. I also appreciate the engagement of our many community members in learning about and understanding the needs and the plans at the heart of the issue.

Special Meeting: Monday, May 20, 2024

We currently have a special meeting scheduled for Monday, May 20th at 8 PM to follow up on the results of the election on May 14th.

Last Day Of School: Friday, May 17th (11:30 dismissal)

The final day of school for the 23-24 school year is this coming Friday, May 17th. There will be an early dismissal that final day at 11:30 AM.

It's been a busy and productive year. Our students and our staff have worked their tails off this year, and there are a lot of positives and successes to show for it. I'm proud of our students and our staff, and I'm appreciative of the partnerships that we have with parents and community members. I want to extend both congratulations and thanks to all of the members of our Heartland community – it's been an outstanding year.

Legislative Items: Special Session

It has been indicated by the governor that he intends to call one or more special sessions of the legislature in the interim period. The subject of at least one special session would be related to legislation related to property tax relief efforts. At this time, our best indication is that this special session will occur sometime around July-August.

Right now, I do not foresee any changes being proposed in a special session that would directly impact schools, however, no assumptions should be made either way. It is being suggested that any changes affecting schools in the special session would not go into effect until next year – due to the late timing in relationship to the budget process of schools and other subdivisions. However, no assumptions should be made either way.

Legislative Items: Policy

A number of policy revisions have been made necessary due to the various bills that were passed in this year's legislative session. We will discuss various policy recommendations beginning next month in June.

Heartland High School Robotics Team

At the conclusion of my report, members of our high school robotics team will share information with the Board about their successful year and their experience at the US Open competition in March.

End Of Year Service Awards

5 Years

Connie Bechtel
Jolene Campbell
Michelle McClelland
Lindsey Mierau
Tammy Ott

10 Years

Karen Kroeker
Carol Nissen

15 Years

Michelle Goertzen

20 Years

Marcia Traudt

30 Years

Marc Regier
Sherry Thiesen

Retirees

Royce Schweitzer

Dates / Events Of Note

May 13: Regular May Board Meeting @ 8 PM **note the time change**

May 14: Statewide Primary Election

May 17: Last Day of School (early dismissal @ 11:30 AM)

May 17: End Of Year Luncheon & Service Awards @ 12:30 PM

May 20: Special Board Meeting @ 8 PM RE: Bond Election Follow Up

May 22: Last Contract Day for Teachers

Elementary Principal's Report

May, 2024

K-12 Art Show

- April 29 - 30 (South Gym)
- A special shout out to Mrs. Gooder and the K-12 art students for an amazing showcase of their talents.



Field Day

- April 30
- Successful day for the K-6 students.
- Thanks to the seniors for their help with the events throughout the afternoon.

Sixth Grade Field Trip

- April 8
- Henry Doorly Zoo - Omaha



First Grade Field Trip

- April 12
- Edgerton Explorit Center - Aurora



Second Grade Field Trip

- May 9
- Lincoln Children's Museum



Senior Walk Through

- The elementary students enjoyed watching the seniors walk through the hallways with their caps and gowns on during their last school day on May 1. A Heartland tradition is to take a photo of the graduating class with the current Kindergarten class.



Staff Appreciation Week

- May 6-10
- We are truly blessed with an amazing group of professionals that work extremely hard for the success of our students.
- Thanks to the many parents and the HEA that brought treats and notes of appreciation throughout the week. Tammy and Janet helped a great deal with providing treats to the staff throughout this week and the school year.

Elementary Awards and Spring Sing

- May 15
- 2:00pm in the theater

Principal's Report

Student Honors-

- Awards Night was successful. We have some amazing students!
<https://tinyurl.com/z38e29kk>
- Academic Signing; 18 students received an academic scholarship from the college they will be attending. <https://tinyurl.com/v4mc5fyc>
- Graduation
 - 19 graduates,
 - 3.4 and above; 16/19
- Art
 - The Art Show was a success! The artwork on display was amazing.
- District Music Contest
 - Heartland students all earned ratings of Superior (I) and Excellent (II). All large groups earned a rating of Superior. Our students and our directors did an excellent job. One of the judges for the band told our students they had one of the best directors in the state. Our students were all nodding their heads in agreement.
- The NSAA created a new award for students active in 3 or more NSAA activities. Heartland had 53/97 students earn that award.
- FFA/FBLA State Awards
 - <https://tinyurl.com/by7w9n23>

FFA State Convention 2024

Choir Members

- Ben Janzen
- Zach Miller
- Hayden Powers
- KatrinaMarie Epp

State Degrees -

- Allie Boehr
- Andrew Franz
- Ben Janzen

Food Science - Team Blue ribbon

- Allie Boehr
- Riley Quiring
- Grace Splinter - Blue
- Faith Hiebner - White
- Food science 9/36
- *4th on team portion

Ag Science - Team Red ribbon

- Emma Ott - Blue
- David Hiebner - Red
- Kinsley Friesen - Red
- Hayden Powers - Red
- Agscience 40/140

Livestock Judging -

- Kaleb Ostrander
- Brayden Ogorzolka (Red)
- Maddie Janzen
- Miles Kliewer
- Livestock Judging 46/58

Creed -

- Emma Ott- Silver

Proficiency

- Allie Boehr- 3rd Hospitality Restaurant Tourism Management
- Ben Janzen- 1st in Forage Production

State Star in Agriculture Production

- Ben Janzen- Finalist

FBLA State Convention 2024

- ★ **Brady Goertzen, Ryan Hiebner, Austin Schmidt**
 - 1st place Digital Animation
- ★ **Nick Thieszen**
 - 1st Place Business Law
 - 1st Place Personal Finance
- ★ **Lydia Jahnke, Austin Schmidt, Nick Thieszen**
 - 2nd Place International Business
- ★ **Austin Schmidt**
 - 2nd Place Accounting 1
 - 3rd Economics
- ★ **Kaylee Goertzen**
 - 3rd Place Spreadsheet Applications
- ★ **Mariah Tessman**
 - 5th Place Personal Finance
- ★ **Lydia Jahnke, Sidda Kliewer**
 - 6th Place Website Coding and Programming
- ★ **Brady Goertzen, Ryan Hiebner, Jack McCormick**
 - 7th Place Graphic Design
- ★ **Mia Hiebner**
 - 8th Place Accounting 1

The following students won Honorable Mention awards which recognized those who placed in the top 4% of each competitive event:

- ★ **Isabel Johnson**
 - Advertising
- ★ **Lydia Jahnke**
 - Business Law
- ★ **Tara Buzek**
 - Intro to Business Concepts
 - Intro to Business Communication
 - Intro to Financial Math
- ★ **Sam Friesen**
 - Intro to Information Technology
- ★ **Austin Schmidt**
 - Personal Finance
- ★ **Hendric Switzer**
 - Personal Finance

Nick Thieszen earned Who's Who in Nebraska FBLA for our chapter.



HEARTLAND
H U S K I E S

2023-2024 Awards Program

April 30, 2024

- Scholastic Letters
- SNC Academic All-Conference
- OWH All Academic Program
- Scholarships
- Quiz Bowl / Mathematics Team
- National Honor Society (NHS)
- Future Business Leaders of America (FBLA)
- National FFA Organization (FFA)
- Art Club
- Drama
- Music/Band
- Robotics
- Football
- Volleyball
- Track
- Golf
- Basketball
- Multi-Activity/NCPA
- Booster Club - Twelve & Three Sport Awards

SCHOLASTIC LETTERS

3.4 GPA or higher Spring and Fall semester

Seniors:

Allie Boehr
Andrew Franz
Kaylee Goertzen
Ryan Hiebner
Benjamin Janzen
Jack McCormick
Hayden Mierau
Jordan Nolan
Hunter Perez
Hudson Regier
Reese Regier
Ava Stebbing
Hendric Switzer
Mariah Tessman
Nicholas Thiesen

Juniors:

Luiz Alvarez
Jaelyn Brown
Jacob Buller
KatrinaMarie Epp
Andrew Friesen
Creighton Friesen
Jace Friesen
Brady Goertzen
Lydia Jahnke
Isabel Johnson
Jamisen Klein
Siddalee Kliwer
Madison Mason
Zachary Miller
Emersyn Oswald
Samuel Quiring
Austin Schmidt
Marisol Stamp
Thane Wetjen

Sophomores:

Haley Beck
Westley Bell
Adilynn Duerksen
Lilian Edelman
Lane Farrall
Kaelyn Franz
Samuel Friesen
Joshua Goertzen
Trenton Goertzen
Faith Hiebner
Mia Hiebner
Alexis Inglsbee
Braden Janzen
Ashton Lyons
Leo McCormick
Landon Mierau
Abby Nolan
Brayden Ogorzolka
Andrew Onnen
Kaleb Ostrander
Weston Panko
Cash Parrish
Riley Quiring
Will Regier
Grace Splinter
Laura Splinter
Holden Switzer
Hallie Tessman

SNC ACADEMIC ALL-CONFERENCE

Gold (30+): Ben Janzen

Silver (27-29): Kaylee Goertzen, Jack McCormick, Hendric Switzer, Mariah Tessman, Nicholas Thiesen

Bronze (24-26): Ava Stebbing

OMAHA WORLD HERALD ALL ACADEMIC PROGRAM

Kaylee Goertzen, Benjamin Janzen

SCHOLARSHIPS

Kelsey Vnoucek - Warren and Velda Wilson, Owen Klein Memorial, AKRS Jump Start
Scholarship, Ott Family Scholarship
Marc Regier - HEA Scholarships
Glenn Dallmann - Winsor Tucker Scholarship
Zach Richert & Angie Allgood - Cornerstone Bank Scholarship
Kevin Postier - Henderson State Bank Scholarship
Luke Fochtman - Henderson Community Foundation
Heidi Ruhl - Red Cross Scholarship

QUIZ BOWL

9th Grade: Tara Buzek*, Madelyn Janzen*, Nicolas Opfer*, Emma Ott*,
Zaine Swartzendruber*
10th Grade: Adilynn Duerksen*, Katelyn Franz*, Samuel Frisen*, Mia Hiebner*,
Andrew Onnen*
11th Grade: Lydia Jahnke*, Jamisen Klein*, Siddalee Kliewer*, Austin Schmidt*
12th Grade: Kaylee Goertzen*, Benjamin Janzen*, Nicholas Thiesen*

MATHEMATICS TEAM

9th Grade: Tara Buzek, Madelyn Janzen
10th Grade: Mia Hiebner
11th Grade: Austin Schmidt
12th Grade: Kaylee Goertzen, Benjamin Janzen

NATIONAL HONOR SOCIETY

10th Grade: Haley Beck, Adilynn Duerksen, Lilian Edelman, Lane Farrall, Katelyn Franz
Samuel Friesen, Joshua Goertzen, Trenton Goertzen, Faith Hiebner,
Mia Hiebner, Alexis Inglsbee, Braden Janzen, Leo McCormick, Abby Nolan,
Brayden Ogorzolka, Andrew Onnen, Kaleb Ostrander, Weston Panko,
Cash Parrish, Riley Quiring, Will Regier, Grace Splinter, Laura Splinter,
Holden Switzer, Hallie Tessman
11th Grade: Jaelyn Brown, Jacob Buller, KatrinaMarie Epp, Creighton Friesen,
Brady Goertzen, Lydia Jahnke, Isabel Johnson, Jamisen Klein,
Siddalee Kliewer, Madison Mason, Zachary Miller, Emersyn Oswald,
Samuel Quiring, Austin Schmidt, Thane Wetjen
12th Grade: Allie Boehr, Kaylee Goertzen, Benjamin Janzen, Jack McCormick,
Hayden Mierau, Hudson Regier, Reese Regier, Ava Stebbing,
Hendric Switzer, Mariah Tessman, Nicholas Thiesen

**Denotes letter winners*

FUTURE BUSINESS LEADERS OF AMERICA

30 Members

9th Grade: Tara Buzek*, Meggan Friesen*, Maddox Regier*, Andi Stebbing*

10th Grade: Samuel Friesen*, Mia Hiebner*, Laura Splinter*, Hallie Tessman*

11th Grade: Luis Alvarez*, Jaelyn Brown*, Brady Goertzen*, Lydia Jahnke*, Isabel Johnson*, Jamisen Klein*, Siddalee Kliewer*, Austin Schmidt*

12th Grade: Carlotta Bertarione*, Kaylee Goertzen*, Ryan Hiebner*, Devin Homolka*, Jack McCormick*, Hayden Mierau*, Hunter Perez*, Reese Regier*, Hudson Regier*, Kaelyn Rose*, Ava Stebbing*, Henric Switzer*, Mariah Tessman*, Nicholas Thieszen*

**Denotes letter winners*

AWARDS RECEIVED:

The 6th Annual Unk Business Competition was held on February 7. Our results are as follows:

Mia Hiebner - 4th Place Accounting
Hendric Switzer - 1st Place Business Communications
Jaelyn Brown - 4th Place Business Communications
Jack McCormick - 5th Place Business Communications
Austin Schmidt - 1st Place Economics
Tara Buzek - 5th Place Intro to Business
Tara Buzek - 2nd Place Intro to Financial Math
Samuel Friesen - 3rd Place Intro to Information Technology
Austin Schmidt - 1st Place Personal Finance
Nicholas Thieszen - 2nd Place Personal Finance
Mariah Tessman - 3rd Place Personal Finance
Lydia Jahnke - 5th Place Personal Finance

Heartland Community Schools FBLA - 1st Place Overall

The 2024 Nebraska State Leadership Conference was held April 11-13. Our results are as follows:

Top 8 awards:

★ **Brady Goertzen, Ryan Hiebner, Austin Schmidt**

○ 1st place Digital Animation

★ **Nick Thieszen**

○ 1st Place Business Law

○ 1st Place Personal Finance

- ★ **Lydia Jahnke, Austin Schmidt, Nick Thieszen**
 - 2nd Place International Business
- ★ **Austin Schmidt**
 - 2nd Place Accounting 1
 - 3rd Economics
- ★ **Kaylee Goertzen**
 - 3rd Place Spreadsheet Applications
- ★ **Mariah Tessman**
 - 5th Place Personal Finance
- ★ **Lydia Jahnke, Sidda Kliewer**
 - 6th Place Website Coding and Programming
- ★ **Brady Goertzen, Ryan Hiebner, Jack McCormick**
 - 7th Place Graphic Design
- ★ **Mia Hiebner**
 - 8th Place Accounting 1

Honorable Mention awards:

- ★ **Isabel Johnson**
 - Advertising
- ★ **Lydia Jahnke**
 - Business Law
- ★ **Tara Buzek**
 - Intro to Business Concepts
 - Intro to Business Communication
 - Intro to Financial Math
- ★ **Sam Friesen**
 - Intro to Information Technology
- ★ **Austin Schmidt**
 - Personal Finance
- ★ **Hendric Switzer**
 - Personal Finance
- ★ **Nick Thieszen**
 - Who's Who

The following six students placed in the top 3 and qualified for the 2024 National Leadership Conference in Orlando Florida:

Brady Goertzen - Digital Animation
 Ryan Hiebner - Digital Animation
 Austin Schmidt - Accounting Digital Animation, International Business, Economics
 Nick Thieszen - Business Law, International Business, Personal Finance
 Kaylee Goertzen - Spreadsheet Applications
 Lydia Jahnke - International Business

Also attending conference: Mia Hiebner - Accounting 1, Siddalee Kliewer - Website Coding & Design, Hendric Switzer - Personal Finance

National FFA Organization

Freshmen:

***Kinsley Friesen** - Purple at Districts and Red at State for AgScience, Red at Districts for Conduct of Chapter meetings, Red at Districts for Junior Livestock Judging, White at District Land Judging, Chapter Leadership Award, Chapter Scholarship Award

***Colby Frisbie** - Red at Districts for Conduct of Chapter meetings, White at Districts for AgScience, Chapter Leadership Award

***Nevada Gloystein** - Red at Districts for Conduct of Chapter meetings, Chapter Leadership Award, Chapter Scholarship Award

***Amanda Goertzen** - Red at Districts for Conduct of Chapter meetings, Red at Districts for Junior Livestock Judging, White at District Land Judging, Chapter Leadership Award, Chapter Scholarship Award

***David Hiebner** - Purple at Districts and Red at State for AgScience, Red at Districts for Conduct of Chapter meetings, Purple at District and Pink at State Land Judging, Chapter Leadership Award, Chapter Scholarship Award

***Maddie Janzen** - Red at Districts for Conduct of Chapter meetings and Creed Speaking, Blue at Districts for Junior Livestock Judging and Vet Science, Red at District Land Judging, Chapter Leadership Award, Chapter Scholarship Award

***Miles Kliever** - Blue at Districts for Junior Livestock Judging, White at District Land Judging, Chapter Scholarship Award

***Emma Ott** - Grand Champion for her Poland China Breeding Gilt at the Nebraska State Fair, Red at Districts for Conduct of Chapter meetings, 1st place for Creed Speaking at Districts and Silver at State, Red at Districts for Junior Livestock Judging and Vet Science, White for Districts in Floriculture and Agriscience, Blue at State for Agriscience, Chapter Leadership Award, Chapter Scholarship Award

***Hayden Powers** - Purple at Districts and Red at State for AgScience, Red at Districts for Junior Livestock Judging, Chapter Scholarship Award, and member of the State Choir

***Camden Riggs** - Red at Districts for Junior Livestock Judging

Sophomores:

***Westley Bell** - Chapter Scholarship Award

***Mary Dente** - White at District Land Judging and Floriculture, Chapter Leadership Award, Chapter Scholarship Award

***Adi Duerksen** - Blue at Districts for Junior Livestock Judging, Chapter Scholarship Award

***Lane Farrall** - Red at District Land Judging, Ag Mech, and Agronomy, Chapter Leadership Award, Chapter Scholarship Award

***Josh Goertzen** - Chapter Scholarship Award

***Trenton Goertzen** - White at District Land Judging, Chapter Scholarship Award

***Faith Hiebner** - Blue at Districts for Junior Livestock Judging, Food Science, and Land Judging, White at State for Food Science, Chapter Leadership Award, Chapter Scholarship Award

***Lexi Inglsbee** - Blue at Districts for Junior Public Speaking and Food Science, Chapter Leadership Award, Chapter Scholarship Award

***Braden Janzen** - Red at Districts for Land Judging, White at Districts for Livestock Judging and Agronomy, Chapter Leadership Award, Chapter Scholarship Award
***Landon Mierau** - Chapter Scholarship Award
***Abby Nolan** - Chapter Scholarship Award
***Brayden Ogorzolka** - Blue at Districts and Red at State for Junior Livestock Judging, Chapter Leadership Award, Chapter Scholarship Award
***Andrew Onnen** - Chapter Leadership Award, Chapter Scholarship Award
***Kaleb Ostrander** - Purple at Districts for Junior Livestock Judging, Chapter Scholarship Award
***Weston Panko** - Blue at Districts for Junior Livestock Judging, Red at District Land Judging, White at Districts for ARC Welding, Chapter Leadership Award, Chapter Scholarship Award
***Cash Parrish** - Red at Districts for Junior Livestock Judging, Blue at District and Pink at State Land Judging, Blue at Districts for OA welding, Chapter Leadership Award, Chapter Scholarship Award
***Riley Quiring** - Purple at Districts for Food Science, Red at District Land Judging, Chapter Leadership Award, Chapter Scholarship Award
***Grace Splinter** - Blue at Districts and State for Food Science, Chapter Leadership Award, Chapter Scholarship Award

Juniors:

***Jacob Buller** - Red at Districts for Ag Mech, Chapter Leadership Award, Chapter Scholarship Award
***Katrina Epp** - Blue at Districts for Ag Demo, Red at Districts for Food Science, Chapter Leadership Award, Chapter Scholarship Award, and member of the State Choir
***Cale Friesen**
***Creighton Friesen** - Chapter Scholarship Award
***Jace Friesen** - Purple at District and Pink at State Land Judging, Red at Districts for Agronomy, Chapter Scholarship Award
***Blake Goertzen** - Reserve Champion Welding Display Board at the Nebraska State Fair, Red at Districts for Senior Parli Pro, Chapter Leadership Award, Chapter Scholarship Award
***Madison Mason** - Blue at Districts for Food Science, Red at Districts for Senior Parli Pro, White at District Land Judging, Chapter Leadership Award, Chapter Scholarship Award
***Zach Miller** - Blue at Districts for Employment Skills and Land Judging, and Red at Districts for Senior Parli Pro, Senior Livestock Judging OA Welding, and Meats, Red at State Land Judging, Chapter Leadership Award, Chapter Scholarship Award, and member of the State Choir
***Emersyn Oswald** - Chapter Scholarship Award
***Sam Quiring** - Red at Districts for Senior Parli Pro, White at Districts for Senior Livestock Judging, Natural Resources and MIG Welding, Chapter Leadership Award, Chapter Scholarship Award
***Carter Siebert** - Red at District Land Judging
***Marisol Stamp** - Blue at Districts for Food Science, Chapter Scholarship Award
***Thane Wetjen** - Nebraska State Fair Grand Champion Beekeeping story, and Reserve Champion Apiculture display, Blue at Districts for Employment Skills, and Red at Districts for Senior Parli Pro, Chapter Leadership Award, Chapter Scholarship Award

Seniors:

***Allie Boehr** - Blue at Districts for Ag Demo and Food Science, Red at Districts for Vet Science, White at Districts for Senior Livestock Judging, Chapter Leadership Award, Chapter Scholarship Award, 3rd in State for Hospitality, Restaurant, and Tourism Management Proficiency

***Andrew Franz** - Red at Districts for Farm Management, Chapter Leadership Award, Chapter Scholarship Award

***Jake Goertzen**

***Ben Janzen** - Red at Districts for Senior Public Speaking and Senior Parli Pro, Blue at Districts for Senior Livestock Judging, Red at District Land Judging, Purple at Districts for Ag Mechanics, Chapter Leadership Award, Chapter Scholarship Award, member of the State Choir, 1st in Forage Production Proficiency area, State Star Finalist for Agriculture Production, and DeKalb Award winner

***Jordan Nolan** - White at Districts for Ag Mechanics, Farm Management, and Agronomy, Chapter Scholarship Award

**Denotes letter winners*

ART CLUB

9th Grade:

10th Grade: Lilian Edelman*, Kate Franz*, Haley Beck*, Hallie Tessman*, Kaidence Holbein*, Mary Dente*, Grace Splinter*, Laura Splinter*, Abby Nolan*, Riley Quiring*

11th Grade: Sidda Kliewer*

12th Grade:

**Denotes letter winners*

DRAMA

ONE-ACT “Fowl Play”

Cast:

9th Grade: Hayden Powers*, Emma Ott, Meggan Friesen, Madalyn Janzen

10th Grade: Katelyn Franz*, Alexis Inglsbee, Hallie Tessman*, Adilynn Duerksen*, Faith Hiebner*, Braden Janzen, Mary Dente*, Laura Splinter*, Andrew Onnen*

11th Grade: Jamisen Klein, Isabel Johnson, KatrinaMarie Epp

12th Grade: Ben Janzen, Jacob Goertzen

Crew:

9th Grade:

10th Grade: Landon Mierau*

11th Grade: Brady Goertzen

12th Grade: Kaylee Goertzen, Andrew Franz

Awards Received:

York K-Dub Competition: 8th in Play Production, 5th in Technical

Acting Awards: Jamisen Klein, Ben Janzen, Isabel Johnson, Katelyn Franz, Jacob Goertzen, Hayden Powers

Conference: 6th in Play Production, 3rd in Technical

Acting Awards: Andrew Onnen, Ben Janzen, Jamisen Klein, Hayden Powers, Adi Duerksen, Hallie Tessman, Isabel Johnson

Districts: 6th in Play Production, 4th in Technical

Acting Awards: Adilynn Duerksen, Jamisen Klein, Ben Janzen, Isabel Johnson, Hallie Tessman, Jacob Goertzen, KatrinaMarie Epp, Hayden Powers

SPRING PLAY "Murder in Bloom"

Cast:

7th Grade: Brinley Mierau

8th Grade: Ashlyn Friesen

9th Grade: Hayden Powers*

10th Grade: Mary Dente*, Laura Splinter*, Katelyn Franz*, Adilynn Duerksen*, Hallie Tessman*, Andrew Onnen*

Crew:

7th Grade:

8th Grade: Rigs Newton

9th Grade:

10th Grade: Landon Mierau*, Faith Hiebner*

**Denotes Drama letter winners*

MUSIC/BAND

9th Grade: Tara Buzek, Kinsley Friesen, Meggan Friesen, Colby Frisbie, Nevada Gloystein, Amanda Goertzen, Madalyn Janzen, Truitt Johnson, Miles Kliewer, Nicolas Opfer, Emma Ott, Hayden Powers, Maddox Regier

10th Grade: Haley Beck*, Mary Dente*, Lane Farrall*, Katelyn Franz*, Samuel Friesen*, Faith Hiebner*, Kaidence Holbein*, Alexis Inglsbee*, Braden Janzen*, Leo

McCormick*, Abby Nolan*, Riley Quiring*, Will Regier*, Grace Splinter*,
Laura Splinter*, Holden Switzer*, Hallie Tessman*

11th Grade: Jaelyn Brown*, KatrinaMarie Epp*, Creighton Friesen*, Blake Goertzen*,
Sidalee Kliewer*, Madison Mason*, Zach Miller*, Emersyn Oswald*, Samuel
Quiring*, Marisol Stamp*

12th Grade: Carlotta Bertarione, Allie Boehr*, Andrew Franz*, Devin Homolka*,
Ben Janzen*, Jack McCormick*, Hayden Mierau*, Hunter Perez*,
Hudson Regier *, Reese Regier*(Drum Major*), Kaelyn Rose*, Hendric
Switzer*, Nicholas Thiesen*

Mixed Chorus

9th Grade: Asher Daly, Amanda Goertzen, Brayden Holbein, Madalyn Janzen, Eric Nun,
Hayden Powers, Andilynn Stebbing, Zaine Swartzendruber

10th Grade: Haley Beck, Adilynn Duerksen*, Lilian Edelman, Faith Hiebner*, Katelyn
Franz*, Alexis Inglsbee, Braden Janzen, Andrew Onnen

11th Grade: KatrinaMarie Epp*, Brady Goertzen*, Lydia Jahnke, Isabel Johnson*, Jamisen
Klein*, Zachary Miller*, Emersyn Oswald*, Sam Quiring*, Carter Siebert,
Marisol Stamp*, Thane Wetjen*

12th Grade: Allie Boehr*, Jake Goertzen*, Kaylee Goertzen*, Devin Homolka*, Benjamin
Janzen*, Hunter Perez*, Hudson Regier*, Reese Regier*, Kaelyn Rose, Ava
Stebbing*, Hendric Switzer*, Mariah Tessman*

**Denotes letter winners*

ROBOTICS

10th Grade: Leo McCormick*

11th Grade: Brady Goertzen*, Austin Schmidt*

12th Grade: Andrew Franz*, Ryan Hiebner*, Devon Homolka*, Benjamin Janzen*,
Jack McCormick*, Jordan Nolan*

**Denotes letter winners*

Awards/Recognition:

1st place Skills Challenge - Columbus Lakeview
1st place Tournament - Columbus Lakeview
Recipient of the Honor Award - Columbus Lakeview
1st Place Skills Challenge - Cross County
2nd Place Alliance Tournament - Cross County
2nd Place Skills Challenge - Columbus High
2nd Place Alliance Tournament - Columbus High
5th Place Skills Tournament - US Open (Nationals)
2nd Place Alliance Tournament - US Open (Nationals)
Recipient of the Honor Award - US Open (Nationals)

FOOTBALL

Final Record 3-5

9th Grade: Asher Daly, Colby Frisbie, Nevada Gloystein, Hayden Powers, Maddox Regier, Camden Riggs

10th Grade: Lane Farrall*, Joshua Goertzen*, Braden Janzen*, Kaleb Ostrander*, Weston Panko*, Cash Parrish*

11th Grade: Luis Alvarez*, Blake Goertzen*, Sam Quiring*, Carter Siebert*

12th Grade: Andrew Franz*, Jacob Goertzen*, Devin Homolka*, Ben Janzen*, Jack McCormick*, Hunter Perez*, Hudson Regier*, Nick Thiesen*

Hudson Regier: D1-8 1st Team Defense DB, YNT All-Area Team, OWH & LJS Honorable Mention

Andrew Franz: D1-8 1st Team Defense DL, YNT All-Area Honorable Mention, OWH & LJS Honorable Mention

Carter Siebert: D1-8 1st Team Offense RB, YNT All-Area Honorable Mention, OWH & LJS Honorable Mention

Jack McCormick: D1-8 2nd Team Defense OL, YNT All-Area Honorable Mention

Luis Alvarez: D1-8 2nd Team Defense DB

Samuel Quiring: D1-8 2nd Team Defense LB, YNT All-Area Honorable Mention, OWH & LJS Honorable Mention

Hunter Perez: D1-8 Honorable Mention

Nick Thieszen: D1-8 Honorable Mention

**Denotes letter winners*

VOLLEYBALL

Final Record 8-23

- 9th Grade:** Meggan Friesen, Amanda Goertzen, Madalyn Janzen, Emma Ott, Andalyn Stebbing
- 10th Grade:** Haley Beck, Mary Dente, Kaidence Holbein, Lexi Inglsbee, Abby Nolan, Riley Quiring, Grace Splinter, Laura Splinter, Hallie Tessman
- 11th Grade:** Jaelyn Brown, KatrinaMarie Epp*, Lydia Jahnke, Isabel Johnson*, Jamisen Klein*, Siddalee Klierer, Emersyn Oswald, Marisol Stamp
- 12th Grade:** Carlotta Bertarione, Allie Boehr*, Kaylee Goertzen*, Hayden Mierau*, Reese Regier, Ava Stebbing*, Mariah Tessman*

Awards:

Hayden Mierau: SNC Volleyball Honorable Mention, YNT All-Area
Kaylee Goertzen: YNT Honorable Mention
Allie Boehr: YNT Honorable Mention
Jamisen Klein: YNT Honorable Mention
KatrinaMarie Epp: YNT Honorable Mention

**Denotes letter winners*

TRACK & FIELD - GIRLS

- 9th Grade:** Tara Buzek*, Meggan Friesen*, Kinsley Friesen, Amanda Goertzen*, Madalyn Janzen*
- 10th Grade:** Faith Hiebner, Riley Quiring, Grace Splinter, Laura Splinter, Hallie Tessman*
- 11th Grade:** Jaelyn Brown, KatrinaMarie Epp*, Isabel Johnson*, Jamisen Klein, Emersyn Oswald*
- 12th Grade:** Carlotta Bertarione, Allie Boehr*, Hayden Mierau*, Reese Regier, Mariah Tessman*

TRACK & FIELD - BOYS

- 9th Grade:** Asher Daly, Nevada Gloystein*, Camden Riggs, Zaine Swartzendruber*
- 10th Grade:** Samuel Friesen*, Lane Farrall, Joshua Goertzen, Trenton Goertzen*, Braden Janzen, Kaleb Ostrander*, Cash Parrish, Holden Switzer*

11th Grade: Luis Alvarez*, Brady Goertzen*, Samuel Quiring*, Carter Siebert*, Thane Wetjen*

12th Grade: Jacob Goertzen*, Devin Homolka*, Hudson Regier*, Hendric Switzer*, Nicholas Thieszen*

**Denotes letter winners*

BOYS' GOLF

9th Grade: Hayden Powers, Maddox Regier

10th Grade: Leo McCormick, Brayden Ogorzolka, Andrew Onnen, Will Regier

11th Grade: Creighton Friesen*, Blake Goertzen*, Zachary Miller*, Austin Schmidt*

12th Grade: Andrew Franz*, Ryan Hiebner*, Benjamin Janzen*, Jack McCormick*, Jordan Nolan*, Hunter Perez

Team Medalist Rounds:

3rd Place Superior Invitational: Andrew Franz, Creighton Friesen, Austin Schmidt, Zach Miller, Jack McCormick

2nd Place Fillmore Central Invitational: Creighton Friesen, Andrew Franz, Zachary Miller, Austin Schmidt, Jack McCormick

Individual Medalist Rounds:

Creighton Friesen: 2nd Roy Horner Invitational
2nd Fillmore Central Invitational
4th Milford Invitational
4th David City Invitational
6th Superior Invitational
1st Division A Cyndi Peil Two-Man Scramble

Andrew Franz: 10th Roy Horner Invitational
7th Fillmore Central Invitational
2nd David City Invitational
1st Superior Invitational
1st Division B Cyndi Peil Two-Man Scramble

Zachary Miller: 1st Division A Cyndi Peil Two-Man Scramble

Austin Schmidt: 1st Division B Cyndi Peil Two-Man Scramble

Ben Janzen: 2nd JV Division Cyndi Peil Two-Man Scramble

Blake Goertzen: 2nd JV Division Cyndi Peil Two-Man Scramble

**Denotes letter winners*

GIRLS GOLF

10th Grade: Mia Hiebner*

9th Grade: Tara Buzek*

2023 Individualist Medalist Rounds

Mia Hiebner: Valley View Scramble 1st, Doniphan-Trumbull 2nd, EMF Dual 1st, GI CC 7th, Sutton Invite 1st, Fairbury Invite 1st, EMF Invite 1st, Fullerton Invite 3rd, Adams Central Invite 1st, Centura Invite 3rd, C-1 District Meet 2nd, Class C State Meet Tied 4th place

Tara Buzek: Valley View Scramble 1st

**Denotes letter winners*

BOYS BASKETBALL

Final Record: 7-13

9th Grade: Asher Daly, Nevada Gloystein, Hayden Powers, Maddox Regier, Camden Riggs, Zaine Swartzendruber

10th Grade: Trenton Goertzen*, Landon Mierau, Cash Parrish, Holden Switzer

11th Grade: Luis Alvarez*, Samuel Quiring*, Carter Siebert*, Thane Wetjen*

12th Grade: Hunter Perez*, Hudson Regier*, Hendric Switzer*, Nicholas Thieszen*

Awards Received:

Thane Wetjen: Omaha World Herald Honorable Mention, Lincoln Journal Star Honorable Mention, York News Times All-Area Honorable Mention, Southern Nebraska Conference Honorable Mention

Hendric Switzer: Omaha World Herald Honorable Mention, Lincoln Journal Star Honorable Mention, YNT All-Area Honorable Mention

Carter Siebert: YNT All-Area Honorable Mention

**Denotes letter winners*

GIRLS BASKETBALL

Final Record: 4-15

9th Grade: Tara Buzek*, Maddie Janzen*

10th Grade: Haley Beck*, Faith Hiebner, Mia Hiebner*, Lexi Ingsbee, Grace Splinter*, Laura Splinter*, Hallie Tessman*

11th Grade: KatrinaMarie Epp*, Isabel Johnson*, Jamisen Klein*, Emersyn Oswald*

12th Grade: Carlotta Bertarione, Allie Boehr*, Hayden Mierau*, Reese Regier*

Awards Received:

Allie Boehr: YNT All-Area Honorable Mention, Lincoln Journal Star Honorable Mention, Omaha World Herald Honorable Mention

Hayden Mierau: SNC All-Conference Honorable Mention, YNT All-Area Honorable Mention, Lincoln Journal Star Honorable Mention, Omaha World Herald Honorable Mention

Emersyn Oswald: YNT All-Area Honorable Mention

Jamisen Klein: YNT All-Area Honorable Mention

Mia Hiebner: YNT All-Area Honorable Mention, Lincoln Journal Star Honorable Mention, Omaha World Herald Honorable Mention

**Denotes letter winners*

**NEBRASKA STATE COLLEGES MULTI-ACTIVITY
STUDENT AWARD RECIPIENTS**

Luis Alvarez, Haley Beck, Carlotta Bertarione, Allie Boehr, Jaelyn Brown, Tara Buzek, Asher Daly, Mary Dente, KatrinaMarie Epp, Lane Farrall, Andrew Franz, Katelyn Franz, Meggan Friesen, Nevada Gloystein, Amanda Goertzen, Blake Goertzen, Brady Goertzen, Jacob Goertzen, Kaylee Goertzen, Faith Hiebner, Devin Homolka, Alexis Ingsbee, Benjamin Janzen, Braden Janzen, Madalyn Janzen, Isabe Johnson, Jamisen Klein, Jack McCormick, Hayden Mierau, Zachary Miller, Andrew Onnen, Emersyn Oswald, Emma Ott, Cash Parrish, Hunter Perez, Hayden Powers, Riley Quiring, Samuel Quiring, Hudson Regier, Maddox Regier, Reese Regier, Camden Riggs, Carter Siebert, Ayden Sonney, Grace Splinter, Laura Splinter, Marisol Stamp, Zaine Swartzendruber, Hendric Switzer, Holden Switzer, Hallie Tessman, Mariah Tessman, Nicholas Thieszen, Thane Wetjen

NCPA ACADEMIC ALL-STATE AWARDS

Nebraska Chiropractic Physicians Association 3.7 GPA or higher

Girls Golf: Mia Hiebner, Tara Buzek

Boys Golf: Andrew Franz, Creighton Friesen

Volleyball: Allie Boehr, Kaylee Goertzen

Football: Hudson Regier, Nick Thieszen

Play Production: Katelyn Franz, Andrew Onnen

Girls Basketball: Allie Boehr, Hayden Mierau

Boys Basketball: Hudson Regier, Hendric Switzer

Music: Allie Boehr, Ben Janzen
Girls Track & Field: Hayden Mierau, Mariah Tessman
Boys Track & Field: Hudson Regier, Nicholas Thieszen

TWELVE SPORT PARTICIPANT AWARDS/SENIORS ONLY

Allie Boehr, Hayden Mierau, Reese Regier, Hunter Perez, Hudson Regier

THREE SPORT PARTICIPANT AWARDS

9th Grade: Tara Buzek, Asher Daly, Nevada Gloystein, Madalyn Janzen, Hayden Powers, Maddox Regier, Camden Riggs

10th Grade: Cash Parrish, Grace Splinter, Laura Splinter, Hallie Tessman

11th Grade: Luis Alvarez, KatrinaMarie Epp, Isabel Johnson, Jamisen Klein, Emersyn Oswald, Sam Quiring, Carter Siebert

12th Grade: Carlotta Bertarione, Allie Boehr, Hayden Mierau, Hunter Perez, Hudson Regier, Reese Regier, Mariah Tessman, Nicholas Thieszen

***Heartland Community Schools would like to thank those people
who have helped make this year a SUCCESS!***

[illegible]

**Minutes for
Heartland Community Schools
Board of Education Regular Meeting**

Monday, April 8, 2024 5:00 PM
Conference Room
1501 Front St
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on April 4, 2024.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

Mr. Gary Braun: Present
Lacey Gloystein: Present
Ryan Goertzen: Present
Jen Hiebner: Present
Tyler Newton: Present
Tammy Ott: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Recognize Notice of Meeting

1.3. Recognize Open Meetings Act Posting

1.4. Roll Call

2. Public Comments On Agenda Items

Nebraska Revised Statute 84-1412 requires members of the public desiring to provide comments to the board to identify himself or herself, including an address, and the name of any organization represented by such person. A form is provided at the meeting for individuals to complete and to submit to the superintendent prior to speaking for the purposes of efficiently providing this information.

3. Reports

3.1. Superintendent's Report

3.2. Principals' Reports

4. Discussion Items

4.1. Policy Review: Sections 300, 301, 302

4.2. Facilities Project: Contingency Project

5. Action Items

5.1. Accept Certified Resignations

Motion to accept the resignation of James McCartney. Passed with a motion by Ryan Goertzen and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.1.1. James McCartney

Accept the resignation of James McCartney at the conclusion of his 23-24 contract. Passed with a motion by Ryan Goertzen and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.2. Approve Certified Contracts

5.2.1. Karma Yantzie

Approved the 24-25 certified employment contract for Karma Yantzie as presented. Passed with a motion by Jen Hiebner and a second by Tyler Newton.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Approved the 24-25 certified employment contract for Karma Yantzie as presented. Passed with a motion by Jen Hiebner and a second by Tyler Newton.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.3. ARP ESSER III Grant: Safe-Return Plan Re-Authorization

Re-authorize the current ESSER III Grant Safe-Return Plan as presented. Passed with a motion by Ryan Goertzen and a second by Lacey Gloystein.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6. Future Agenda Items

6.1. Next Regular Meeting: Monday, May 13, 2024; 8 PM

6.2. Informational Meetings: Bond Election

6.2.1. *Monday, April 15, 2024 @ 7 PM (Bradshaw Community Building)*

6.2.2. *Monday, April 29, 2024 @ 7 PM (Heartland Community School - South Gym)*

7. Consent Agenda

Motion to approve consent agenda and overnight/ out of state travel request to Omaha and Kansas City for the music group. Passed with a motion by Ryan Goertzen and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Motion to approve the consent agenda and overnight/out of state travel to Omaha & Kansas City for the music group. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Motion to adjourn at 6:21pm Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea, Tammy Ott: Yea

7.1. Approval of Minutes

7.1.1. *Regular: Monday, March 11, 2024*

7.1.2. *Special: Monday, March 18, 2024*

7.1.3. *Special: Monday, March 25, 2024*

7.2. Approval of Treasurer's Report

7.3. Approval of Claims

7.4. Financial Reports

7.5. Overnight & Out of State Travel Request - Music Trip, Omaha & Kansas City

8. Adjournment

Motion to adjourn at 6:21pm. Passed with a motion by Tyler Newton and a second by Jen Hiebner.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea,
Tammy Ott: Yea

Board President

Board Secretary

**Minutes for
Heartland Community Schools
Board of Education Special Meeting**

Monday, April 15, 2024 7:00 PM
Bradshaw Community Center
455 Lincoln Street
Bradshaw , NE 68319

Advance public notice of the meeting was published in the April 11, 2024 edition of The Henderson News.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

Mr. Gary Braun: Present
Lacey Gloystein: Present
Ryan Goertzen: Present
Jen Hiebner: Present
Tyler Newton: Present
Tammy Ott: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Recognize Notice of Meeting

1.3. Recognize Open Meetings Act Posting

1.4. Roll Call

2. Presentation Of Information: Comprehensive Building Project & Related Bond Election

3. Questions From Patrons: Comprehensive Building Project & Related Bond Election

4. Adjournment

Motion to adjourn at 8:04pm. Passed with a motion by Jen Hiebner and a second by Tyler Newton.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea,
Tammy Ott: Yea

Board President

Board Secretary

**Minutes for
Heartland Community Schools
Board of Education Special Meeting**

Monday, April 29, 2024 7:00 PM
South Gym
1501 Front St
Henderson, NE 68371-8929

Advance public notice of the meeting was published in the April 25, 2024 edition of The Henderson News.

MISSION STATEMENT:

Heartland Community School strives to provide challenging educational opportunities for ALL students to reach their highest level of excellence.

Mr. Gary Braun: Present
Lacey Gloystein: Present
Ryan Goertzen: Present
Jen Hiebner: Present
Tyler Newton: Present
Tammy Ott: Present

1. **Preliminary Procedures**

1.1. **Call to Order**

1.2. **Recognize Notice of Meeting**

1.3. **Recognize Open Meetings Act Posting**

1.4. **Roll Call**

2. **Presentation Of Information: Comprehensive Building Project & Related Bond Election**

3. **Questions From Patrons: Comprehensive Building Project & Related Bond Election**

4. **Adjournment**

Motion to adjourn at 7:53pm. Passed with a motion by Jen Hiebner and a second by Ryan Goertzen.

Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Tyler Newton: Yea,
Tammy Ott: Yea

Board President

Board Secretary

HEARTLAND COMMUNITY SCHOOLS-HENDERSON/BRADSHAW

General Fund Treasurer's Statement for

Month Ending April 30, 2024

	CHECKING	SAVINGS	TOTAL
Balance April 1, 2024	\$700,792.42	\$1,988,969.09	\$2,689,761.51
Receipts:			
York/Fillmore/Hamilton Co Taxes	\$151,019.63		\$151,019.63
State of Nebraska:			
- SPED Reimbursement	\$92,652.00		\$92,652.00
- TEEOSA	\$55,620.00		\$55,620.00
- Medicaid Reimbursement			\$0.00
- Apportionment			\$0.00
- Title IA			\$0.00
- Title IIA			\$0.00
- Career Education			\$0.00
- IDEA			\$0.00
Other:			
- Interest	\$178.96	\$4,677.62	\$4,856.58
- Preschool Tuition			\$0.00
- Rental of Facilities			\$0.00
- ESU6			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal:	\$299,470.59	\$4,677.62	\$304,148.21
Transfer to MMA			
Total Funds Available:	\$1,000,263.01	\$1,993,646.71	\$2,993,909.72
Less Disbursements	\$505,087.63		\$505,087.63
Balance April 30, 2024	\$495,175.38	\$1,993,646.71	\$2,488,822.09

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
Checking	1 Fund: 01	GENERAL FUND	
31253	AGTAC SERVICES	JANITORIAL SERVICES	8,587.00
31254	AMAZON CAPITAL SERVICES	SUPPLIES	2,125.77
31255	AURORA PUBLIC SCHOOLS	REGISTRATION	1,116.14
31256	BIO CORPORATION	SUPPLIES	151.57
31257	BLACK HILLS ENERGY	NATURAL GAS	2,634.14
31258	BLOCK, KARLA	ACCOMPANIST	61.64
31259	BRUNING-DAVENPORT USD	REIMBURSEMENT	3,469.75
31260	BURTON ENTERPRISES	TRASH REMOVAL	220.00
31261	CENTRAL NEBRASKA REHABILITATION SERVICES	SERVICES	9,054.09
31262	CENTRAL VALLEY AG	SERVICES	5,598.83
31263	CHEMSEARCH	SUPPLIES	180.00
31264	CITY OF HENDERSON	WATER/SEWER	577.80
31265	CSLP	SUMMER READING	50.86
31266	DAS STATE ACCT-CENTRAL FINANCE	STATE REPORTING	267.63
31267	DIETZE MUSIC HOUSE	SUPPLIES	158.46
31268	EAKES OFFICE SOLUTIONS	SUPPLIES	1,477.54
31269	ESU 6	SERVICES	360.72
31270	ESU 7	SERVICES	330.00
31271	ESU 9	SERVICES	718.75
31272	FAIRFIELD INN & SUITES	LODGING	2,499.00
31273	FBLA-PBL	REGISTRATION	1,875.00
31274	FILLMORE COUNTY HOSPITAL	SERVICES	5,916.67
31275	GRAINGER	SUPPLIES	255.20
31276	HENDERSON FOOD MART	SUPPLIES	240.95
31277	HENDERSON HEALTH CARE	SERVICES	290.00
31278	HENDERSON MOTORS	SERVICES	3,126.04
9032924	HENDERSON STATE BANK	FEES	107.00
31279	HERITAGE PARK	FIELD TRIP	75.00
31280	HOMETOWN LEASING	COPY MACHINE LEASE	1,360.94
31281	HYATT PLACE	LODGING	636.00
31282	INSPIRA FINANCIAL	CAFETERIA 125 PLAN	1,358.66
31283	J.W. PEPPER & SON	SUPPLIES	1,135.40
31284	JOURNEYED.COM	SOFTWARE	1,557.00
31285	KENESAW PUBLIC SCHOOLS	DIST TRACK FEE	900.00
31286	KROEKER GRAIN & LUMBER	SUPPLIES	177.10
31287	KSB SCHOOL LAW	LEGAL SERVICES	206.50
31288	MAINSTAY COMMUNICATIONS	TELEPHONE	358.53
31289	MATHESON TRI GAS INC	SUPPLIES	76.09
31290	MCENDARFER TREE SERVICE	SERVICES	3,700.00
31291	MCI	TELEPHONE	89.86
31292	MENARDS	SUPPLIES	253.91
31293	MENARDS	SUPPLIES	298.46
31294	NCSA	REGISTRATION	150.00
31295	NEBRASKA FBLA	REGISTRATION	13,919.99
31296	ONTOCOLLEGE	SUPPLIES	2,000.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
31297	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	6,539.84
31298	QUILL	SUPPLIES	404.24
31299	RSCHOOLTODAY (DWC)	RSCHOOL CALENDAR	431.25
31300	SERVICE PRESS	SERVICES	280.56
31301	TEACHING STRATEGIES	SUBSCRIPTIONS	585.00
31302	TIME MANAGEMENT SYSTEMS	SERVICES	128.14
31303	TRI COUNTY AUTO	SERVICES	34.88
31304	U.S. BANK	SUPPLIES	3,282.53
31305	UNITE PRIVATE NETWORKS	SERVICES	322.93
2114	UNITED STATES POSTAL SERVICE	NEWSLETTER	441.52
31306	UNL EXTENSION - FILLMORE COUNTY	REGISTRATION	25.00
31307	VERIZON WIRELESS	TELEPHONE	168.76
31308	YORK GENERAL HOSPITAL	SERVICES	86.75
Fund Total:			92,435.39
Checking Account Total:			92,435.39

Checking 6

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
4265	HILAND DAIRY	SUPPLIES	1,914.39
4266	US FOODS	SUPPLIES	11,229.48
Fund Total:			13,143.87
Checking Account Total:			13,143.87

Checking 8

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
1068	CLARK & ENERSEN	SERVICES	1,569.08
Fund Total:			1,569.08
Checking Account Total:			1,569.08

HEARTLAND COMMUNITY SCHOOLS

Fund Account Balances

	April 30, 2023	April 30, 2024
General Fund	\$2,809,821.43	\$2,488,822.09
Activity Fund	\$97,821.94	\$103,906.06
School Lunch Fund	\$161,942.70	\$148,325.97
Depreciation Fund	\$498,516.05	\$709,345.20
Unemployment Fund	\$3,012.84	\$3,044.99
Qualified Capital Purpose Fund	\$0.00	\$0.00
Special Building Fund	\$12,799,177.78	\$7,372,716.16
Bond Fund	\$229,712.18	\$238,861.05

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2023 - 04/2024

Regular; Beginning Month 09/2023; Processing Month 04/2024; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0101	FOOTBALL	(675.00)	4,942.24	3,887.00	0.00	(1,730.24)
05 704 0102	VOLLEYBALL	0.00	3,765.00	3,852.74	0.00	87.74
05 704 0103	BOYS BASKETBALL	0.00	5,687.25	4,559.82	0.00	(1,127.43)
05 704 0104	GIRLS BASKETBALL	0.00	5,192.24	3,575.68	0.00	(1,616.56)
05 704 0105	TRACK	0.00	5,793.05	1,891.00	0.00	(3,902.05)
05 704 0107	GENERAL ATHLETICS	0.00	1,116.12	0.00	0.00	(1,116.12)
05 704 0110	JH FOOTBALL	0.00	546.00	0.00	0.00	(546.00)
05 704 0111	JH VOLLEYBALL	(180.00)	935.00	0.00	0.00	(1,115.00)
05 704 0112	JH BOYS BASKETBALL	0.00	2,568.85	0.00	0.00	(2,568.85)
05 704 0113	JH GIRLS BASKETBALL	0.00	2,094.19	0.00	0.00	(2,094.19)
05 704 0114	JH TRACK	0.00	480.00	400.00	0.00	(80.00)
05 704 0116	SEASON PASS	5,030.00	0.00	3,150.00	0.00	8,180.00
05 704 0117	GIRLS GOLF	(125.00)	5,176.53	1,860.00	0.00	(3,441.53)
05 704 0118	BOYS GOLF	0.00	5,961.99	1,500.00	0.00	(4,461.99)
05 704 0119	DISTRICT ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 704 0120	CONFERENCE ACCOUNT	0.00	0.00	0.00	0.00	0.00
05 704 0129	COACH - FB	1,178.25	0.00	574.70	0.00	1,752.95
05 704 0130	COACH - VB	70.87	0.00	0.00	0.00	70.87
05 704 0131	COACH - GIRLS BB	3,306.80	953.74	493.63	0.00	2,846.69
05 704 0132	COACH - BOYS BB	2,226.18	0.00	0.00	0.00	2,226.18
05 704 0133	COACH - JH BB	555.00	0.00	0.00	0.00	555.00
05 704 0135	COACH - GIRLS GOLF	391.80	0.00	100.00	0.00	491.80
05 704 0136	COACH - BOYS GOLF	1,937.10	2,973.49	3,021.75	0.00	1,985.36
05 704 0137	COACH - TRACK	1,741.38	677.00	1,556.78	0.00	2,621.16
05 704 0138	COACH - JH VB	339.49	0.00	0.00	0.00	339.49
05 704 0200	BAND UNIFORMS	735.69	0.00	0.00	0.00	735.69
05 704 0201	BAND	1,734.04	393.10	0.00	0.00	1,340.94
05 704 0202	CHORUS	1,589.50	139.86	0.00	0.00	1,449.64
05 704 0203	MARCHING SHOES	(0.34)	528.52	0.00	0.00	(528.86)
05 704 0204	VOCAL CLINIC	580.05	8,122.14	9,347.00	0.00	1,804.91
05 704 0206	MUSIC TRIP	3,280.15	4,913.00	614.52	0.00	(1,018.33)
05 704 0207	DISTRICT MUSIC	2,847.09	0.00	0.00	0.00	2,847.09
05 704 0301	ART	2,800.40	263.19	400.00	0.00	2,937.21
05 704 0302	MUSICAL	(9.00)	3,440.41	0.00	0.00	(3,449.41)
05 704 0304	ALL SCHOOL PLAY	5,817.61	488.29	890.00	0.00	6,219.32
05 704 0305	ONE ACT	(150.00)	851.43	0.00	0.00	(1,001.43)
05 704 0403	FBLA	2,819.37	2,435.93	2,948.27	0.00	3,331.71

Activity Fund Balance Report - Summary - Exclude Encumbrances
09/2023 - 04/2024

Regular; Beginning Month 09/2023; Processing Month 04/2024; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0404	IND TECH/AG PROJECTS	(199.17)	1,319.02	628.41	0.00	(889.78)
05 704 0405	FFA	2,692.56	15,847.30	21,968.00	0.00	8,813.26
05 704 0407	SCIENCE CLUB	1,229.12	0.00	0.00	0.00	1,229.12
05 704 0408	BIOLOGY/ENGLISH TRIP	367.20	0.00	0.00	0.00	367.20
05 704 0409	QUIZ BOWL/MATH CLUB	89.36	249.00	478.19	0.00	318.55
05 704 0410	COACH - JH ROBOTICS	297.40	0.00	685.83	0.00	983.23
05 704 0411	COACH - HS ROBOTICS	702.15	0.00	0.00	0.00	702.15
05 704 0450	JH ROBOTICS	2,787.54	479.95	0.00	0.00	2,307.59
05 704 0451	HS ROBOTICS	743.50	2,179.29	0.00	0.00	(1,435.79)
05 704 0500	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
05 704 0501	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
05 704 0502	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
05 704 0503	CLASS OF 2023	359.35	91.05	0.00	0.00	268.30
05 704 0504	CLASS OF 2024	1,806.53	1,015.97	0.00	0.00	790.56
05 704 0505	CLASS OF 2025	5,637.60	4,653.60	471.00	0.00	1,455.00
05 704 0506	CLASS OF 2026	2,583.98	0.00	2,389.49	0.00	4,973.47
05 704 0507	CLASS OF 2027	0.00	0.00	1,675.28	0.00	1,675.28
05 704 0508	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00
05 704 0509	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00
05 704 0601	NATIONAL HONOR SOCIETY	1,058.83	1,822.13	1,429.10	0.00	665.80
05 704 0701	HCS CUSTOMS	1,312.27	6,744.13	5,508.20	0.00	76.34
05 704 0709	YEARBOOK	161.40	4,267.98	5,585.00	0.00	1,478.42
05 704 0801	STUDENT COUNCIL	212.92	1,279.57	695.16	0.00	(371.49)
05 704 0802	CONCESSIONS	(699.97)	24,139.25	24,763.60	0.00	(75.62)
05 704 0804	INTEREST ON ACT ACCT	88.41	0.00	66.35	0.00	154.76
05 704 0805	LOCKERS PROJECT	0.00	0.00	0.00	0.00	0.00
05 704 0806	ELEM STUDENT COUNCIL	2,565.71	292.10	553.28	0.00	2,826.89
05 704 0810	JH HOMEROOM	0.00	0.00	0.00	0.00	0.00
05 704 0913	REVOLVING - SECONDARY	0.00	272.00	0.00	0.00	(272.00)
05 704 0914	REVOLVING - ELEMENTARY	0.00	600.00	0.00	0.00	(600.00)
05 704 0915	STUDENT SUPPLIES	250.00	0.00	200.00	0.00	450.00
05 704 0918	JOHN BAYLOR TEST PREP	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	OTT SCHOLARSHIP	28,475.68	1,000.00	219.26	0.00	27,694.94
05 704 0930	MONSANTO/BAYER GRANT	0.00	0.00	0.00	0.00	0.00
05 704 0936	FIELD TRIP GRANT	4,273.89	0.00	0.00	0.00	4,273.89
05 704 0937	CIRCLE OF FRIENDS AUTISM GRANT	828.84	0.00	0.00	0.00	828.84
05 704 0938	IF KIDS COULD CURE GRANT	6,518.63	0.00	0.00	0.00	6,518.63

Activity Fund Balance Report - Summary - Exclude Encumbrances
09/2023 - 04/2024

Regular; Beginning Month 09/2023; Processing Month 04/2024; Active Chart of Account Number True; Fund Number 05

Fund: 05 ACTIVITIES FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0939	GIRLS ON THE RUN	657.75	34.86	0.00	0.00	622.89
05 704 0940	HUSKIE BEEF	0.00	0.00	0.00	0.00	0.00
05 704 0941	EARLY INTERVENTION	1,000.00	0.00	0.00	0.00	1,000.00
05 704 0950	COMPUTER DEPOSITS	14,006.54	0.00	4,360.50	0.00	18,367.04
05 704 0951	STAFF LOUNGE ACCOUNT	818.97	567.75	0.00	0.00	251.22
05 704 0952	EHA ELEVATE PROGRAM	2,676.03	3,924.42	5,480.00	0.00	4,231.61
Fund Total: 05		123,344.45	141,217.93	121,779.54	0.00	103,906.06

Expenditure Summary

Regular; Processing Month 04/2024; Fund Number 01

User ID: CJG

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
Expenditure						
01	GENERAL FUND					
1100	REGULAR INSTRUCTION	2,863,454.00	218,580.93	1,746,323.83	1,117,130.17	60.99
1200	SPED - SA	1,008,474.00	64,452.93	461,051.28	547,422.72	45.72
1291	SPED - 3-5	6,949.00	4,698.80	39,502.80	(32,553.80)	568.47
1300	SUMMER SCHOOL	3,499.00	0.00	0.00	3,499.00	0.00
2110	ATTENDANCE & SOCIAL WORK SVCS	0.00	0.00	1,800.00	(1,800.00)	0.00
2120	GUIDANCE SERVICES	102,110.00	7,017.54	61,227.97	40,882.03	59.96
2130	HEALTH SERVICES - GEN ED	11,351.00	0.00	175.83	11,175.17	1.55
2140	PSYCHOLOGICAL SVCS - GEN ED	0.00	2,524.50	8,019.00	(8,019.00)	0.00
2141	PSYCHOLOGICAL SVCS - SPED SA	145,000.00	22,129.33	66,495.76	78,504.24	45.86
2142	PSYCHOLOGICAL SVCS - SPED 3-5	0.00	2,262.44	4,796.72	(4,796.72)	0.00
2151	SPEECH PATH & AUDIOLOGY SVCS - SPED SA	112,766.00	10,432.72	78,752.97	34,013.03	69.84
2152	SPEECH PATH & AUDIOLOGY SVCS - SPED 3-5	0.00	169.18	339.35	(339.35)	0.00
2153	SPEECH PATH & AUDIOLOGY SVCS - SPED 0-2	0.00	1,004.11	3,593.41	(3,593.41)	0.00
2161	OCCUPATIONAL THERAPY SVCS - SPED SA	49,741.00	5,928.59	33,190.53	16,550.47	66.73
2162	OCCUPATIONAL THERAPY SVCS - SPED 3-5	6,704.00	1,020.25	2,971.78	3,732.22	44.33
2163	OCCUPATIONAL THERAPY SVCS - SPED 0-2	2,800.00	0.00	1,808.21	991.79	64.58
2171	PHYSICAL THERAPY SVCS - SPED SA	19,289.00	2,098.84	11,267.78	8,021.22	58.42
2172	PHYSICAL THERAPY SVCS - SPED 3-5	2,423.00	413.19	1,667.19	755.81	68.81
2173	PHYSICAL THERAPY SVCS - SPED 0-2	5,311.00	586.44	3,860.43	1,450.57	72.69
2181	VISION SERVICES - SPED SA	7,738.00	625.00	5,101.23	2,636.77	65.92
2182	VISION SERVICES - SPED 3-5	1,200.00	0.00	0.00	1,200.00	0.00
2183	VISION SERVICES - SPED 0-2	1,000.00	0.00	0.00	1,000.00	0.00
2213	INSTRUCTIONAL STAFF TRAINING	25,957.00	1,008.23	3,870.63	22,086.37	14.91
2220	LIBRARY/MEDIA SERVICES	178,936.00	12,470.66	107,765.74	71,170.26	60.23
2230	INSTRUCTION-RELATED TECHNOLOGY	37,873.00	3,682.45	32,847.01	5,025.99	86.73
2240	ACADEMIC STUDENT ASSESSMENT	22,450.00	0.00	725.00	21,725.00	3.23
2310	BOARD OF EDUCATION	75,500.00	2,905.45	28,903.38	46,596.62	38.28
2320	EXECUTIVE ADMINISTRATION	381,248.00	30,770.97	247,426.23	133,821.77	64.90
2330	DISTRICT LEGAL SERVICES	15,000.00	0.00	1,655.00	13,345.00	11.03
2410	OFFICE OF THE PRINCIPAL	394,368.00	30,744.09	247,598.74	146,769.26	62.78
2490	SCHOOL ADMINISTRATION - OTHER	34,171.00	744.54	5,956.36	28,214.64	17.43
2510	FISCAL SERVICES	37,700.00	278.14	13,196.14	24,503.86	35.00
2560	PUBLIC INFORMATION SERVICES	112,075.00	3,037.07	33,623.68	78,451.32	30.00
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	57,567.00	3,697.45	30,972.10	26,594.90	53.80
2610	OPERATION OF BUILDINGS	709,786.00	30,660.39	404,117.12	305,668.88	56.94
2710	VEHICLE OPERATION & PURCH - GEN ED	272,886.00	10,754.53	105,818.56	167,067.44	38.78
2712	VEHICLE OPERATION & PURCH - SPED SA	82,914.00	2,019.58	18,843.75	64,070.25	22.73
2713	VEHICLE OPERATION & PURCH - SPED 3-5	13,052.00	1,059.33	8,936.56	4,115.44	68.47
2730	VEHICLE SERVICING & MAINT - GEN ED	56,250.00	485.41	12,318.37	43,931.63	21.90
2732	VEHICLE SERVICING & MAINT - SPED SA	6,000.00	66.52	1,186.91	4,813.09	19.78
2733	VEHICLE SERVICING & MAINT - SPED 3-5	3,000.00	75.82	542.62	2,457.38	18.09
3300	COMMUNITY SERVICES OPERATIONS	19,499.00	0.00	0.00	19,499.00	0.00
3535	HIGH ABILITY LEARNERS	8,000.00	11,787.96	15,056.08	(7,056.08)	188.20
3551	CAREER EDUCATION	0.00	1,128.42	1,534.92	(1,534.92)	0.00
6200	TITLE IA	77,050.00	6,359.06	50,872.50	26,177.50	66.03
6406	IDEA - PRESCHOOL	7,425.00	0.00	0.00	7,425.00	0.00
6408	IDEA - BASE & ENROLLMENT/POVERTY	105,061.00	8,272.83	70,212.73	34,848.27	66.83
6992	REAP	32,000.00	0.00	0.00	32,000.00	0.00
6998	ELE & SEC SCH EMERGENCY RELIEF (ESSERIII)	0.00	0.00	56,939.71	(56,939.71)	0.00
		7,115,577.00	505,953.69	4,032,865.91	3,082,711.09	56.68

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
Expenditure						
06		SCHOOL LUNCH/MILK FUND				
3100	FOOD SERVICES OPERATIONS	0.00	24,700.00	191,002.89	(191,002.89)	0.00
		0.00	24,700.00	191,002.89	(191,002.89)	0.00