

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

Monday, February 14, 2022 7:00 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on February 10, 2022.

**MISSION STATEMENT:**

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

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Public Notice of the Meeting

1.3. Roll Call

2. Public Comments on Agenda Items

3. Reports

3.1. Superintendent's Report

Mr. Best presented Superintendents report.

3.2. Principals' Reports

Mrs. Reinke presented the Elementary School Principal's report.

Mr. Carr presented the High School Principal's report.

4. Discussion Items

5. Old Business

5.1. Consideration of Construction Bond Resolution

Mr. Best presented the Consideration of Construction Bond Resolution. Jay Spearman from Piper / Sandler presented preliminary numbers based on 2021 assessed values. The main project without additions is \$5,285,000 and the main project with additions (new bleachers in new gym and air conditioning of new gym) is \$5,690,000.

Motion to approve the bond resolution main construction project with additions for \$5,690,000.

Passed with a motion by Mr. Kent Allen and a second by Lacey Gloystein.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott:

Yea, Mr. Steve Stebbing: Yea

6. New Business

#### 6.1. Teacher Evaluation Form Changes

Motion to approve teacher evaluation form presented by Mr. Tim Carr and Mrs. Dana Reinke. Passed with a motion by Tammy Ott and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 6.2. 2022 - 2023 School Calendar

Motion to approve the 2022 - 2023 School Calendar. Passed with a motion by Lacey Gloystein and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 6.3. Calendar Change for District Music

Motion to approve calendar adjustment of no school for students on the 22nd of April, 2022. Passed with a motion by Tyler Newton and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 6.4. Teacher Resignations

To accept the resignations of Greg and Hillary Veerhusen, with thanks for their years of service, effective at the end of the 2021-22 school year. Passed with a motion by Mr. Steve Stebbing and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 6.5. Consider Changes to Nepotism Policy 402.04

Motion to eliminate the Heartland Community Schools Nepotism Policy. Passed with a motion by Mr. Steve Stebbing and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 7. Negotiations

Motion to enter into Executive Session for purposes of discussing negotiations at 9:10pm. Passed with a motion by Mr. Kent Allen and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 8. Future Agenda Items

Future agenda items:

1. Legislative issues.

#### 9. Consent Agenda

Motion to approve the consent agenda with changes. Passed with a motion by Tyler Newton and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

##### 9.1. Approval of Minutes

##### 9.2. Approval of Treasurer's Report

##### 9.3. Approval of Claims

##### 9.4. Financial Reports

9.5. Out of State Travel Requests

10. Public Comments on Topics Not on the Agenda

Patron Rory Vanderberg shared his family's strong interest in opting into Heartland School District.

11. Adjournment

The next scheduled meeting to be held on

Motion to adjourn the meeting at 10:05 pm. Passed with a motion by Lacey Gloystein and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

**CERTIFICATE  
AS TO RESOLUTION FOR BOND ELECTION**

The undersigned hereby certifies to the Election Commissioner of York County, Nebraska, that attached hereto is a true and correct copy of the Resolution of the Board of Education (the "Board") of York County School District 0096 (Heartland Community Schools) in the State of Nebraska (the "District") calling for a special election on two propositions for the issuance of bonds by the District. Such Resolution was adopted by the Board at its meeting duly held on February 14, 2022, was filed with the Election Commissioner of York County, Nebraska no later than March 1, 2022, and has not been subsequently rescinded or modified by the Board.

**EXECUTED AND DATED** February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN  
THE STATE OF NEBRASKA**

By \_\_\_\_\_  
Title \_\_\_\_\_

**CERTIFICATE OF POSTING NOTICE OF MEETING**

The undersigned hereby certifies that a copy of the Notice of Meeting of the Board of Education (the "Board") of York County School District 0096 (Heartland Community Schools) in the State of Nebraska (the "District") held at 7:00 p.m. on Monday, February 14, 2022, in the conference room at the District's school building, 1501 Front Street, Henderson, Nebraska, such notice being in the form attached hereto, was caused to be posted in the public places in the District listed below on the \_\_\_\_\_ day of February, 2022.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EXECUTED AND DATED** February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN  
THE STATE OF NEBRASKA**

By \_\_\_\_\_  
Title \_\_\_\_\_

**NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice was posted**

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF  
NOTICE OF MEETING**

The undersigned Members of the Board of Education (the “Board”) of York County School District 0096 (Heartland Community Schools) in the State of Nebraska (the “District”) hereby acknowledge receipt of advance notice of a meeting of the Board, and the agenda for such meeting, held at 7:00 p.m. on Monday, February 14, 2022, in the conference room at the District’s school building, 1501 Front Street, Henderson, Nebraska.

**DATED** February 14, 2022.

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February 14, 2022  
Henderson, Nebraska

A meeting of the Board of Education (the “Board”) of York County School District 0096 (more commonly referred to as Heartland Community Schools) in the State of Nebraska (the “District”) was held at 7:00 p.m. on Monday, February 14, 2022, in the conference room at the District’s school building, 1501 Front Street, Henderson, Nebraska. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”), and set forth (a) the time, date and place of this meeting, (b) that this meeting would be open to the attendance of the public and (c) that an agenda of then known subjects to be taken up at the meeting kept continuously current could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing, and a copy of their acknowledgment of advance receipt of such notice is attached to these minutes as Attachment 2. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, \_\_\_\_\_, presided, and the Secretary of the Board, \_\_\_\_\_, recorded the proceedings. On roll call the following Board Members were present: \_\_\_\_\_

\_\_\_\_\_.

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meetings Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

The President then stated that it was necessary for the Board to give consideration to submitting to the voters of the District two propositions regarding the issuance by the District of its general obligation bonds. After discussion, Board Member \_\_\_\_\_ introduced and moved the adoption of a resolution titled as follows, a true and correct copy of which is attached hereto as Attachment 3:

**A RESOLUTION CALLING FOR AN ELECTION TO BE HELD IN YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA REGARDING TWO PROPOSITIONS TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING RELATED MATTERS**

The foregoing resolution having been read in its entirety, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution: \_\_\_\_\_

\_\_\_\_\_.

The following Board Members voted against the same: \_\_\_\_\_.

The following Board Members were absent or did not vote: \_\_\_\_\_.

Said Resolution having been voted upon favorably by a majority of the Members of the Board, the President declared the Resolution duly passed and adopted.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

Motion to adjourn.

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Secretary, Board of Education

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President, Board of Education

**ATTACHMENT 1**

**ADVANCE PUBLICIZED NOTICE OF MEETING**

**ATTACHMENT 2**

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF NOTICE OF MEETING**

**ATTACHMENT 3**  
**ELECTION RESOLUTION**

See Tab #3

**A RESOLUTION CALLING FOR AN ELECTION TO BE HELD IN YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA REGARDING TWO PROPOSITIONS TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING RELATED MATTERS**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:**

**Section 1.** The Board of Education (the “**Board**”) of York County School District 0096 (Heartland Community Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of less than 150,000 inhabitants; and

(b) it is necessary that the District expend funds for the purposes of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, improvements to the north gymnasium, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions (the “**Building Improvement Project**”); and

(c) to finance the costs of the Building Improvement Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$5,690,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(d) the District has not submitted a proposition for the issuance of bonds for such purpose to the electors of the District within six months preceding the date of the election called by this Resolution; and

(e) it is further necessary that the District expend funds for the purpose of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare (the “**Preschool Project**”); and

(f) to finance the costs of the Preschool Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$1,370,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property

in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(g) the District has not submitted a proposition for the issuance of bonds for such purpose to the electors of the District within six months preceding the date of the election called by this Resolution.

**Section 2.** The Board hereby directs and calls for an election to be held in conjunction with the statewide primary election on Tuesday, May 10, 2020 (the “**Election**”), at which time there shall be submitted to the qualified electors of the District the following propositions, each of which shall be distinct from the other and shall be voted upon separately by the voters, and the outcome of one proposition shall not be dependent on the outcome of the other:

**PROPOSITION 1:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Five Million Six Hundred Ninety Thousand Dollars (\$5,690,000) for the purpose of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, improvements to the north gymnasium, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

**PROPOSITION 2:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed One Million Three Hundred Seventy Thousand Dollars (\$1,370,000) for the purposes of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing propositions, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said propositions. Qualified electors voting in favor of a proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting

against a proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**Section 3.** The Secretary of the Board or the Superintendent of Schools (the “**Superintendent**”) shall certify a copy of this Resolution to the Election Commissioner of York County, Nebraska (the “**Election Commissioner**”), being the county containing the greatest number of electors in the District entitled to vote on the propositions described herein, no later than March 1, 2022.

**Section 4.** The Election shall be conducted by the Election Commissioner in accordance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Bond Act**”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Election Act**”). Each of the Secretary of the Board and the Superintendent is authorized and directed, in conjunction with the Election Commissioner, to do all other things and take all other action appropriate or necessary in order to cause the propositions to be submitted to the qualified electors of the District as above provided. The District shall reimburse the Election Commissioner for the expenses of conducting the Election, if any.

**Section 5.** As required by Section 32-802 of the Election Act, not later than 42 days prior to the Election the Election Commissioner shall publish notice of the Election and shall post such notice in the office of the Election Commissioner (which notice may be included in the notice of the Statewide Primary Election). As required by Section 10-702 of the Bond Act, the Secretary of the Board or the Superintendent shall publish, or shall cause to be published, a separate notice of the Election in *The York News Times*, or such other legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. Such notice of the Election shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), which is attached hereto as Exhibit A.

**Section 6.** The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner no later than 42 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The ballot shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), which is attached hereto as Exhibit B.

**Section 7.** If required by the Election Commissioner, the Secretary of the Board or the Superintendent shall certify to said Election Commissioner a list of all registered electors of the District in counties other than York County qualified to vote on the propositions, if any.

**Section 8.** This Resolution shall be in force and take effect from and after its passage as provided by law.

ADOPTED February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN THE  
STATE OF NEBRASKA**

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**EXHIBIT A**  
NOTICE OF ELECTION

**NOTICE OF SCHOOL BOND ELECTION**

**SCHOOL BOND ELECTION  
YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MAY 10, 2022**

**THE FOLLOWING PROPOSITIONS ARE DISTINCT FROM ONE ANOTHER AND ARE TO BE VOTED UPON SEPARATELY BY THE QUALIFIED ELECTORS. THE OUTCOME OF ONE PROPOSITION IS INDEPENDENT FROM AND NOT DEPENDENT ON THE OUTCOME OF THE OTHER.**

**PROPOSITION 1:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Five Million Six Hundred Ninety Thousand Dollars (\$5,690,000) for the purpose of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, improvements to the north gymnasium, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

FOR said bonds and tax

AGAINST said bonds and tax

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**PROPOSITION 2:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed One Million Three Hundred Seventy Thousand Dollars (\$1,370,000) for the purposes of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

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FOR

said bonds and tax



AGAINST

said bonds and tax

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

The polling places will be open continuously from 8:00 a.m. to 8:00 p.m. on the date of the election. The voting places for qualified electors of the District shall be at the designated polling places of the statewide primary election to be held on Tuesday, May 10, 2022. Said voting places are accessible to individuals with physical mobility limitations.

Ballots for early voting may be obtained upon request from the election commissioner in the voter’s county of residence. For questions, procedures and/or deadlines regarding voter registration, early voting, absentee voting and in-person voting, contact the election commissioner in the voter’s county of residence.

**PUBLISH - 4 Times (once each the week of April 11, 18 and 25 and May 2, 2020)**

**EXHIBIT B**  
SAMPLE BALLOT

**SAMPLE BALLOT**

**SCHOOL BOND ELECTION  
YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MAY 10, 2022**

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- |                       |         |                    |
|-----------------------|---------|--------------------|
| <input type="radio"/> | FOR     | said bonds and tax |
| <input type="radio"/> | AGAINST | said bonds and tax |

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**CERTIFICATE  
AS TO RESOLUTION FOR BOND ELECTION**

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**EXECUTED AND DATED** February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN  
THE STATE OF NEBRASKA**

By \_\_\_\_\_  
Title \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EXECUTED AND DATED** February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN  
THE STATE OF NEBRASKA**

By \_\_\_\_\_  
Title \_\_\_\_\_

**NOTE: Attach a copy of the Notice of Meeting, as posted, if such Notice was posted**

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF  
NOTICE OF MEETING**

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**DATED** February 14, 2022.

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February 14, 2022  
Henderson, Nebraska

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The President of the Board, \_\_\_\_\_, presided, and the Secretary of the Board, \_\_\_\_\_, recorded the proceedings. On roll call the following Board Members were present: \_\_\_\_\_

\_\_\_\_\_.

The following Board Members were absent: \_\_\_\_\_.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President stated that a complete copy of the Open Meetings Act was available at the meeting for public inspection and indicated the location of such copy. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

The President then stated that it was necessary for the Board to give consideration to submitting to the voters of the District two propositions regarding the issuance by the District of its general obligation bonds. After discussion, Board Member \_\_\_\_\_ introduced and moved the adoption of a resolution titled as follows, a true and correct copy of which is attached hereto as Attachment 3:

**A RESOLUTION CALLING FOR AN ELECTION TO BE HELD IN YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA REGARDING TWO PROPOSITIONS TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING RELATED MATTERS**

The foregoing resolution having been read in its entirety, Board Member \_\_\_\_\_ seconded the motion for its passage and adoption. After consideration, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution: \_\_\_\_\_

\_\_\_\_\_.

The following Board Members voted against the same: \_\_\_\_\_.

The following Board Members were absent or did not vote: \_\_\_\_\_.

Said Resolution having been voted upon favorably by a majority of the Members of the Board, the President declared the Resolution duly passed and adopted.

\* \* \* \* \*

(Other Proceedings)

\* \* \* \* \*

Motion to adjourn.

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Secretary, Board of Education

---

President, Board of Education

**ATTACHMENT 1**

**ADVANCE PUBLICIZED NOTICE OF MEETING**

**ATTACHMENT 2**

**ACKNOWLEDGMENT OF ADVANCE RECEIPT OF NOTICE OF MEETING**

**ATTACHMENT 3**  
**ELECTION RESOLUTION**

See Tab #3

**A RESOLUTION CALLING FOR AN ELECTION TO BE HELD IN YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA REGARDING TWO PROPOSITIONS TO ISSUE GENERAL OBLIGATION BONDS OF THE DISTRICT AND APPROVING RELATED MATTERS**

**BE IT RESOLVED BY THE BOARD OF EDUCATION OF YORK COUNTY SCHOOL DISTRICT 0096 (HEARTLAND COMMUNITY SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:**

**Section 1.** The Board of Education (the “**Board**”) of York County School District 0096 (Heartland Community Schools) in the State of Nebraska (the “**District**”) hereby makes the following findings and determinations:

(a) the District is fully organized and has been so organized for more than one year prior to the passage of this Resolution as a Class III school district under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of less than 150,000 inhabitants; and

(b) it is necessary that the District expend funds for the purposes of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions (the “**Building Improvement Project**”); and

(c) to finance the costs of the Building Improvement Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$5,285,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(d) the District has not submitted a proposition for the issuance of bonds for such purpose to the electors of the District within six months preceding the date of the election called by this Resolution; and

(e) it is further necessary that the District expend funds for the purpose of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare (the “**Preschool Project**”); and

(f) to finance the costs of the Preschool Project, it is necessary for the District (i) to issue its general obligation bonds in one or more series and in the total principal amount not to exceed \$1,370,000, such bonds bearing interest at such rates, maturing on such dates, being sold at such prices and having such other terms and provisions, all as shall be determined by the Board, and (ii) to levy and collect annually a special levy of taxes against all the taxable property

in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due; and

(g) the District has not submitted a proposition for the issuance of bonds for such purpose to the electors of the District within six months preceding the date of the election called by this Resolution.

**Section 2.** The Board hereby directs and calls for an election to be held in conjunction with the statewide primary election on Tuesday, May 10, 2020 (the “**Election**”), at which time there shall be submitted to the qualified electors of the District the following propositions, each of which shall be distinct from the other and shall be voted upon separately by the voters, and the outcome of one proposition shall not be dependent on the outcome of the other:

**PROPOSITION 1:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Five Million Two Hundred Eighty-Five Thousand Dollars (\$5,285,000) for the purpose of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

**PROPOSITION 2:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed One Million Three Hundred Seventy Thousand Dollars (\$1,370,000) for the purposes of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

The ballots to be voted upon and cast at the Election shall have printed thereon the foregoing propositions, followed by the words: “FOR said bonds and tax” and “AGAINST said bonds and tax” following said propositions. Qualified electors voting in favor of a proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting

against a proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**Section 3.** The Secretary of the Board or the Superintendent of Schools (the “**Superintendent**”) shall certify a copy of this Resolution to the Election Commissioner of York County, Nebraska (the “**Election Commissioner**”), being the county containing the greatest number of electors in the District entitled to vote on the propositions described herein, no later than March 1, 2022.

**Section 4.** The Election shall be conducted by the Election Commissioner in accordance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Bond Act**”), and Sections 32-101 et seq., Reissue Revised Statutes of Nebraska, as amended (the “**Election Act**”). Each of the Secretary of the Board and the Superintendent is authorized and directed, in conjunction with the Election Commissioner, to do all other things and take all other action appropriate or necessary in order to cause the propositions to be submitted to the qualified electors of the District as above provided. The District shall reimburse the Election Commissioner for the expenses of conducting the Election, if any.

**Section 5.** As required by Section 32-802 of the Election Act, not later than 42 days prior to the Election the Election Commissioner shall publish notice of the Election and shall post such notice in the office of the Election Commissioner (which notice may be included in the notice of the Statewide Primary Election). As required by Section 10-702 of the Bond Act, the Secretary of the Board or the Superintendent shall publish, or shall cause to be published, a separate notice of the Election in *The York News Times*, or such other legal newspaper of general circulation in the District, one time each week for four consecutive weeks, the first such publication occurring at least 20 days prior to the Election. Such notice of the Election shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), which is attached hereto as Exhibit A.

**Section 6.** The Secretary of the Board or the Superintendent shall furnish the final form of the ballot for the Election to the Election Commissioner no later than 42 days prior to the date of such Election (or such earlier date as may be requested by the Election Commissioner). The ballot shall be substantially in the form submitted to this meeting (with any changes as may be required by the Election Commissioner), which is attached hereto as Exhibit B.

**Section 7.** If required by the Election Commissioner, the Secretary of the Board or the Superintendent shall certify to said Election Commissioner a list of all registered electors of the District in counties other than York County qualified to vote on the propositions, if any.

**Section 8.** This Resolution shall be in force and take effect from and after its passage as provided by law.

ADOPTED February 14, 2022.

**YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS) IN THE  
STATE OF NEBRASKA**

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**EXHIBIT A**  
NOTICE OF ELECTION

**NOTICE OF SCHOOL BOND ELECTION**

**SCHOOL BOND ELECTION  
YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MAY 10, 2022**

**THE FOLLOWING PROPOSITIONS ARE DISTINCT FROM ONE ANOTHER AND ARE TO BE VOTED UPON SEPARATELY BY THE QUALIFIED ELECTORS. THE OUTCOME OF ONE PROPOSITION IS INDEPENDENT FROM AND NOT DEPENDENT ON THE OUTCOME OF THE OTHER.**

**PROPOSITION 1:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Five Million Two Hundred Eighty-Five Thousand Dollars (\$5,285,000) for the purpose of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**PROPOSITION 2:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed One Million Three Hundred Seventy Thousand Dollars (\$1,370,000) for the purposes of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community daycare; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”



FOR

said bonds and tax



AGAINST

said bonds and tax

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

The polling places will be open continuously from 8:00 a.m. to 8:00 p.m. on the date of the election. The voting places for qualified electors of the District shall be at the designated polling places of the statewide primary election to be held on Tuesday, May 10, 2022. Said voting places are accessible to individuals with physical mobility limitations.

Ballots for early voting may be obtained upon request from the election commissioner in the voter’s county of residence. For questions, procedures and/or deadlines regarding voter registration, early voting, absentee voting and in-person voting, contact the election commissioner in the voter’s county of residence.

**PUBLISH - 4 Times (once each the week of April 11, 18 and 25 and May 2, 2020)**

**EXHIBIT B**  
SAMPLE BALLOT

**SAMPLE BALLOT**

**SCHOOL BOND ELECTION  
YORK COUNTY SCHOOL DISTRICT 0096  
(HEARTLAND COMMUNITY SCHOOLS)  
IN THE STATE OF NEBRASKA**

**TUESDAY, MAY 10, 2022**

**THE FOLLOWING PROPOSITIONS ARE DISTINCT FROM ONE ANOTHER AND ARE TO BE VOTED UPON SEPARATELY BY THE QUALIFIED ELECTORS. THE OUTCOME OF ONE PROPOSITION IS INDEPENDENT FROM AND NOT DEPENDENT ON THE OUTCOME OF THE OTHER.**

**PROPOSITION 1:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed Five Million Two Hundred Eighty-Five Thousand Dollars (\$5,285,000) for the purpose of financing the costs of (i) constructing additions to and renovations of the District’s existing school building, including a new secure and accessible main entrance, new elementary classrooms, a new weight room and new locker rooms, and an enclosed connection of the ag and industrial shop building to the main school building, (ii) constructing, acquiring and installing related parking and other site improvements for such building and additions, and (iii) acquiring and installing necessary furniture and apparatus for such building and additions; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

- |                       |         |                    |
|-----------------------|---------|--------------------|
| <input type="radio"/> | FOR     | said bonds and tax |
| <input type="radio"/> | AGAINST | said bonds and tax |

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

**PROPOSITION 2:**

“Shall York County School District 0096 (Heartland Community Schools) in the State of Nebraska issue its bonds in a total principal amount not to exceed One Million Three Hundred Seventy Thousand Dollars (\$1,370,000) for the purposes of financing the costs of constructing, equipping and furnishing an addition, including related parking and site improvements, to the District’s existing school building to provide space for pre-kindergarten and a community

daycare; said bonds to be issued from time to time, to be sold at such prices, to bear interest at such rates, to become due at such times, and to have such other terms and provisions, all as may be fixed and determined by the Board of Education of the District; and

“Shall the District cause to be levied and collected annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, the premium, if any, and the interest on said bonds as the same become due?”

FOR said bonds and tax

AGAINST said bonds and tax

Qualified electors voting in favor of such proposition shall blacken the oval opposite the words “FOR said bonds and tax” following said proposition, and qualified electors voting against such proposition shall blacken the oval opposite the words “AGAINST said bonds and tax” following said proposition.

# DRAFT 2022/23 Calendar - Heartland Community Schools

August 2022						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Q1 days = 40

November 2022						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Q2 days = 44 Sem 1 days = 84

January 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
30	31					

February 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Q3 days = 45

April 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Q4 = 46 Sem = 91

Students = 175 Teachers = 185

 No School  
 Prof. Dev. Day - NO SCHOOL  
 P/T Conferences - 4:30-8:30 PM

— End of Term

Heartland Community Schools  
 1501 Front St.  
 Henderson, NE 68371  
 402-723-4434  
[www.heartlandschools.org](http://www.heartlandschools.org)

School Closing Information: 402-723-4421

**PLEASE READ** - The last day of school will depend upon the number of snow days used. Currently, the earliest last day is May 18th. If we use one snow day, the last day of school will be May 19th - two snow days, May 22nd, etc. Our latest end of the year will be May 26th. We may need to make other adjustments to the calendar if we need more days due to cancellations.

## Dates of Interest

**Aug 17** First Day - Dismiss @ 11:40  
**Sep xx** P/T Conf. - 4:30-8:30  
**Sep xx** P/T Conf. - 4:30-8:30

**Dec 23-27** NSAA Moratorium - No gyms  
**Jan 5** School Resumes  
**Mar xx** P/T Conf. - 4:30-8:30  
**Mar xx** P/T Conf. - 4:30-8:31

**May 7** Graduation - 2:00 PM  
**May 18** Earliest Last Day  
 Dismiss @ 11:30  
**May 26** Latest Last Day



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

Wednesday, January 12, 2022 12:00 PM

Conference Room

1501 Front Street

Henderson, NE 68371-8929

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

Mr. Kent Allen: Absent

Mr. Gary Braun: Present

Lacey Gloystein: Absent

Tyler Newton: Present

Tammy Ott: Present

Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

Declare meeting to be open, legal, and properly advertised with all members having been informed of the nature of the meeting and having received related information. Announce the Open Meetings Act as posted in the front of the conference room.

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on \*\*\*

1.3. Roll Call

Motion to excuse Kent Allen and Lacey Gloystein from meeting. Passed with a motion by Tyler Newton and a second by Tammy Ott.

Mr. Gary Braun: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

2. New Business

2.1. Consideration of measures to curb high illness rates

Motion to close elementary school for Thursday and Friday, January 13 and 14, 2022 including no activities that involve elementary students on Saturday and Sunday, January 15 and 16, 2022 due to absences involving illnesses. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Gary Braun: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3. Adjournment

The next scheduled meeting to be held on

Motion to adjourn the special meeting. Passed with a motion by Tyler Newton and a second by Tammy Ott.

Mr. Gary Braun: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

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

Monday, January 10, 2022 7:15 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on January 6, 2022.

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Public Notice of the Meeting

1.3. Roll Call

2. Public Comments on Agenda Items

3. Election of Board Officers

3.1. Election of Board President

Nomination of Gary Braun for board president. Passed with a motion by Mr. Kent Allen and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3.2. Election of Board Vice-President

Nomination of Kent Allen as Vice President of School Board by Steve Stebbing. Motion to close nominations by Tyler Newton. Passed with a motion by Mr. Steve Stebbing and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3.3. Election of Board Secretary

Motion of Steve Stebbing as Secretary of School Board. Motion to close nominations by Tammy Ott. Passed with a motion by Tyler Newton and a second by Lacey Gloystein.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3.4. Election of Board Treasurer

Motion to nominate Treasurer by Lacey Gloystein. Motion to close nominations by Kent Allen. Passed with a motion by Lacey Gloystein and a second by Tyler Newton.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 4. Committee Appointments

2022 Negotiations Committee - Kent, Gary, and Tammy

2022 American Civics Committee - Tyler, Lacey, and Steve

#### 5. Reports

##### 5.1. Superintendent's Report

Mr. Best shared our school is suffering from sickness with children and faculty. He will keep us apprised of any additional developments.

##### 5.2. Principals' Reports

Mrs. Reinke shared updates on Elementary School.

Mr. Carr shared updates on High School.

#### 6. Discussion Items

##### 6.1. Discussion of Possible Construction Resolution

Mr. Best shared updates on Possible Construction Resolution.

Motion to ready a resolution calling for a two question bond referendum, to be voted on at the February meeting, for a vote of the public at the May primary election. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 7. Old Business

##### 7.1. NASB School Improvement Meetings

Board of Education set a meeting for Wednesday, January 26, 2022 for purposes of working with the Strategic Overview Committee for school improvement.

##### 7.2. JH Football Cooperative

Discussion on cooperative arrangement with Giltner Public School continued.

Motion to continue two year cooperative arrangement with Giltner Public Schools for purposes of junior high football with the recommendation of adding one additional sponsor. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 8. New Business

##### 8.1. Approval of Superintendent's Contract for 2022-23

Motion to approve superintendents contract for 2022-2023. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 9. Future Agenda Items

New Teacher Evaluation Form

Possible Construction Bond Resolution

School Calendar

School Teacher Negotiations

#### 10. Consent Agenda

##### 10.1. Approval of Minutes

10.2. Approval of Treasurer's Report

10.3. Approval of Claims

10.4. Financial Reports

Motion to approve consent agenda Passed with a motion by Lacey Gloystein and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

10.5. Out of State Travel Requests

11. Public Comments on Topics Not on the Agenda

John Goertzen shared with BOE ideas and suggestions moving forward with new superintendent.

12. Adjournment

The next scheduled meeting to be held on

Motion to adjourn the meeting at 9:35 pm. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

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

Wednesday, January 26, 2022 5:30 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on January 20, 2022.

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

1. Preliminary Procedures

1.1. Call to Order

Declare meeting to be open, legal, and properly advertised with all members having been informed of the nature of the meeting and having received related information. Announce the Open Meetings Act as posted in the front of the conference room.

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on \*\*\*

1.3. Roll Call

2. Discussion Items

2.1. Strategic Overview Committee work with NASB

2.2. Public Input to the School Improvement Process (7:00 pm)

3. Adjournment

The next scheduled meeting to be held on

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Board President

---

Board Secretary

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

Monday, December 13, 2021 7:30 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Public Notice of the Meeting

1.3. Roll Call

2. Public Comments on Agenda Items

3. Reports

3.1. Superintendent's Report

Mr. Best presented Superintendents Report.

3.2. Principals' Reports

Ms. Reinke presented her Principal's Report highlighting elementary student achievements.

Mr. Carr presented his Principal's Report highlighting student accolades and Holiday Harmonies has been discontinued.

4. Discussion Items

4.1. Superintendent Search Information

4.2. Multicultural Report

Multicultural Reports were updated for 2021-2022.

4.3. Jr. High Football Co-op Discussion

Coach Erik Wetjen shared perspective on Junior High Football program cooperating with Giltner Public School. Coach Wetjen offered up his background as coaching multiple years and multiple sports.

- Just because numbers of players is low doesn't translate into playing time. You want kids to be safe, enjoy the sport, and develop confidence.
- Combining with GPS also allows the schools to schedule B games as well. If we separated from GPS we would be challenged to schedule enough games for next season.
- Area schools desire stability of cooperating for a period of two years.
- Increasing number of coaches would be extremely helpful with the numbers we have with combining HCS and GPS.

#### 4.4. Building Considerations Discussion

Building Considerations discussion. Feedback from the community resulted in suggesting A/C for the gymnasium and the bleachers in the north gym were suggested to be replaced. January will be an important month to fully discuss moving forward with building project or not.

#### 4.5. Strategic Improvement Plan

Strategic Improvement Plan with NASB/HCS is seeking direction from the BOE on next steps. Mr. Best to respond and suggest later January/February/March for meetings and continued discussions with NASB. March retreat could potentially be devoted 101% to this plan.

#### 5. Old Business

#### 6. New Business

##### 6.1. Approve 2020-21 Financial Audit

To approve the 2020-21 fiscal audit. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 7. Superintendent Evaluation

Motion to go into Executive Session for purpose of reviewing Superintendent evaluation and "to prevent needless injury to reputation." Exited Executive Session at 9:58 pm. Passed with a motion by Tyler Newton and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

#### 8. Future Agenda Items

Future agenda items are school improvement with NASB, school building addition discussion, American Civics Committee review, Junior High Football, ratifying contract with new superintendent, board officer elections, school board member filing as candidates.

#### 9. Consent Agenda

Motion to approve the consent agenda Passed with a motion by Lacey Gloystein and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

##### 9.1. Approval of Minutes

##### 9.2. Approval of Treasurer's Report

##### 9.3. Approval of Claims

##### 9.4. Financial Reports

##### 9.5. Out of State Travel Requests

#### 10. Public Comments on Topics Not on the Agenda

Patrons encouraged the Board of Education to continue discussion multicultural report issues and daycare concerns.

#### 11. Adjournment

The next scheduled meeting to be held on

Motion to adjourn the meeting at 10:26pm. Passed with a motion by Lacey Gloystein and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

Board President

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Board Secretary

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**Minutes for  
Heartland Community Schools  
Public Hearing on American Civics**

Monday, January 10, 2022 7:00 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on January 6, 2022.

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

1.2. Public Notice of the Hearing

Notice of the hearing was published in the Henderson News on January 6, 2022.

1.3. Roll Call

2. Public Input Regarding the Teaching of American Civics

Patron Dani Siebert thanked the American Civics Committee and BOE for being here. Shared her thoughts on how parents are responding to national leaders in efforts to try and protect our local school board so we don't have to deal with controversial subjects/issues (Education Secretary) locally. Hopes we as a committee will stay diligent in reviewing our civics curriculum in the future.

3. School Board American Civics Committee Report

4. Adjournment

Motion to adjourn. Passed with a motion by Tyler Newton and a second by Lacey Gloystein.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

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

Tuesday, January 4, 2022 6:30 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

Declare meeting to be open, legal, and properly advertised with all members having been informed of the nature of the meeting and having received related information. Announce the Open Meetings Act as posted in the front of the conference room.

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on December 30, 2021.

1.3. Roll Call

2. New Business

2.1. Discussion of candidate qualifications and selection of finalists.

To select the following candidates as finalists for the position of Superintendent of Schools: Candidates C, D, E, and F. Passed with a motion by Tyler Newton and a second by Tammy Ott.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3. Adjournment

The next scheduled meeting to be held on.

Motion to adjourn the meeting. Passed with a motion by Tyler Newton and a second by Mr. Steve Stebbing.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

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

Saturday, January 8, 2022 8:00 AM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on December 30, 2021.

**MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.**

Mr. Kent Allen: Present  
Mr. Gary Braun: Present  
Lacey Gloystein: Present  
Tyler Newton: Present  
Tammy Ott: Present  
Mr. Steve Stebbing: Present

1. Preliminary Procedures

1.1. Call to Order

Declare meeting to be open, legal, and properly advertised with all members having been informed of the nature of the meeting and having received related information. Announce the Open Meetings Act as posted in the front of the conference room.

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on December 30, 2021.

1.3. Roll Call

2. New Business

2.1. Interview candidate finalists for the position of Superintendent of Schools

Motion to accept Jeremy Klein's application for superintendent of Heartland Community Schools: Passed with a motion by Mr. Kent Allen and a second by Tammy Ott.

Lacey Gloystein: Nay, Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

3. Executive Session

The Board may enter into closed session at any time to discuss any matter for which a closed session is lawful and appropriate. We have legal matters that need to be handled in closed session. Before the Board can enter closed session, a motion must be made in agreement with Statute 84-1410 by the Board to discuss topics such as personnel, negotiations, and legal matters. Came out of Executive Session at 7:20 pm.

Motion to enter closed session for discussion of Superintendents contract. Passed with a motion by Tyler Newton and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

Motion to offer contract for Superintendent candidate Jeremy Klein as discussed. Passed with a motion by Mr. Steve Stebbing and a second by Mr. Kent Allen.

Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea, Mr. Steve Stebbing: Yea

4. Adjournment

The next scheduled meeting to be held on

Motion to adjourn the meeting. Passed with a motion by Tyler Newton and a second by Tammy Ott.  
Mr. Kent Allen: Yea, Mr. Gary Braun: Yea, Lacey Gloystein: Yea, Tyler Newton: Yea, Tammy Ott: Yea,  
Mr. Steve Stebbing: Yea

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Board President

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Board Secretary

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

Monday, December 13, 2021 7:00 PM  
Conference Room  
1501 Front Street  
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on Thursday, December 9th, 2021.

***MISSION STATEMENT: Heartland Community Schools - Henderson/Bradshaw is dedicated to educating all students by providing challenging opportunities to learn according to individual needs.***

1. Preliminary Procedures

1.1. Call to Order

Declare meeting to be open, legal, and properly advertised with all members having been informed of the nature of the meeting and having received related information. Announce the Open Meetings Act as posted in the front of the conference room.

1.2. Public Notice of the Meeting

The meeting was published in the Henderson News on December 9, 2021.

1.3. Roll Call

2. Discussion Items

2.1. Discussion with NRCSA Superintendent Search Representatives

3. Adjournment

The next scheduled meeting to be held on

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Board President

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Board Secretary

**HEARTLAND COMMUNITY SCHOOLS-HENDERSON/BRADSHAW**  
**General Fund Treasurer's Statement for**  
**Month Ending January 31, 2022**

	<b>CHECKING</b>	<b>SAVINGS</b>	<b>TOTAL</b>
<b>Balance January 1, 2022</b>	<b>\$69,904.00</b>	<b>\$2,967,196.08</b>	<b>\$3,037,100.08</b>
Receipts:			
York/Fillmore/Hamilton Co Taxes	\$689,294.57		\$689,294.57
State of Nebraska:			
- SPED Reimbursement	\$47,300.00		\$47,300.00
- TEEOSA	\$5,778.00		\$5,778.00
- Medicaid Reimbursement			\$0.00
- Apportionment			\$0.00
- HAL			\$0.00
			\$0.00
Other:			
- Interest	\$47.33	\$882.03	\$929.36
- Preschool Tuition	\$877.50		\$877.50
- Rental of Facilities			\$0.00
- REAP Payment			\$0.00
- ESU6 Stipend			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>Subtotal:</b>	<b>\$743,297.40</b>	<b>\$882.03</b>	<b>\$744,179.43</b>
Transfer to MMA			
<b>Total Funds Available:</b>	<b>\$813,201.40</b>	<b>\$2,968,078.11</b>	<b>\$3,781,279.51</b>
Less Disbursements	\$465,360.51		\$465,360.51
<b>Balance January 31, 2022</b>	<b>\$347,840.89</b>	<b>\$2,968,078.11</b>	<b>\$3,315,919.00</b>

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 GENERAL FUND</b>	
29556	AGTAC SERVICES	JANITORIAL SERVICES	7,745.24
29557	ALICAP	INSURANCE	1,185.00
29558	AMAZON CAPITAL SERVICES	SUPPLIES	369.79
29559	BEST, BRADLEY	REIMBURSEMENT	82.46
29560	BLACK HILLS ENERGY	NATURAL GAS	5,800.50
29561	BURTON ENTERPRISES	TRASH REMOVAL	190.00
2076	CAPITAL ONE	SUPPLIES	42.26
29562	CENTRAL NEBRASKA REHABILITATION SERVICES	SERVICES	5,920.06
29563	CENTRAL VALLEY AG	SERVICES	3,566.45
29564	CHEMSEARCH	SUPPLIES	142.20
29565	CITY OF HENDERSON	WATER/SEWER	540.00
29566	COLLECTIVE GOODS	SUPPLIES	22.00
29567	CSLP	SUMMER READING	133.21
29568	DAS STATE ACCT-CENTRAL FINANCE	STATE REPORTING	259.49
29569	DIETZE MUSIC HOUSE	SUPPLIES	285.20
29570	EAKES OFFICE SOLUTIONS	SUPPLIES	1,691.86
29571	ESSENTIAL SCREENS	DRUG SCREENING	5.74
29572	ESU 6	SERVICES	1,699.02
29573	ESU 9	SERVICES	531.25
29574	FILLMORE COUNTY HOSPITAL	SERVICES	3,833.33
29575	FOLLETT SCHOOL SOLUTIONS, INC	BOOKS	859.68
29576	GUMDROP BOOKS	SUPPLIES	832.89
29577	HENDERSON FOOD MART	SUPPLIES	249.32
29578	HENDERSON HEALTH CARE	SERVICES	360.00
29579	HENDERSON MEAT PROCESSOR	SUPPLIES	20.90
29580	HENDERSON MOTORS	SERVICES	1,239.38
29581	HENDERSON PHARMACY	SUPPLIES	5.02
12522	HENDERSON STATE BANK	CHECKS	107.00
29582	HERFF JONES LLC	AWARDS/SUPPLIES	10.54
29583	HISTORY NEBRASKA	SUBSCRIPTION	35.00
29584	HOMETOWN LEASING	COPY MACHINE LEASE	990.30
29585	J.W. PEPPER & SON	SUPPLIES	219.96
29586	JONES SCHOOL SUPPLY CO., INC	SUPPLIES	246.23
29587	KULLY PIPE & STEEL SUPPLY	SUPPLIES	67.14
29588	LINCOLN JOURNAL STAR	ADVERTISING	455.00
29589	MAINSTAY COMMUNICATIONS	TELEPHONE	350.22
29590	MCI	TELEPHONE	73.29
29591	MENARDS	SUPPLIES	220.15
29592	NASB	REGISTRATION	4,459.00
29593	NE DEPARTMENT OF EDUCATION	SUPPLIES	60.00
29594	NEBRASKA FBLA	REGISTRATION	2,698.00
29595	NRCSA	SERVICES	3,507.17
29596	NUNNENKAMP ELECTRIC LLC	SERVICES	1,937.67
29597	PAPER TIGER SHREDDING	SERVICES	55.00
29598	PAYFLEX	CAFETERIA 125 PLAN	3,981.90

**NEW BOARD REPORT**

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
29599	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	3,444.36	
29600	QUILL	SUPPLIES	1,183.84	
29601	SCHOLASTIC INC	SUPPLIES	212.55	
29602	SCHOLASTIC MAGAZINES	RENEWAL/SUBSCRIPTION	197.67	
29603	SERVICE PRESS	SERVICES	80.00	
29604	THAYER CENTRAL COMMUNITY SCHOOLS	REGISTRATION	55.00	
29605	TIME MANAGEMENT SYSTEMS	SERVICES	124.00	
29606	TRANSPORTATION ACCESSORIES CO	SUPPLIES	276.79	
29607	TRI COUNTY AUTO	SERVICES	35.74	
29608	TRUCK CENTER COMPANIES	SERVICES	382.90	
29609	U.S. BANK	SUPPLIES	341.55	
29610	UNITE PRIVATE NETWORKS	SERVICES	556.43	
2078	UNITED STATES POSTAL SERVICE	NEWSLETTER	415.62	
29611	US FOODS	SUPPLIES	24,176.57	
29612	VERIZON WIRELESS	TELEPHONE	168.67	
29613	YORK ACE HARDWARE	SUPPLIES	97.97	
29614	YORK EQUIPMENT INC	SUPPLIES	60.48	
29615	YORK MEDICAL CLINIC	SERVICES	132.00	
		<b>Fund Total:</b>		<b>89,027.96</b>
		<b>Checking Account Total:</b>		<b>89,027.96</b>

Checking 6

<u>Checking</u>	<u>6</u>	<u>Fund: 06</u>	<u>SCHOOL LUNCH/MILK FUND</u>	
4138	FOOD DISTRIBUTION PROGRAM	FOOD PURCHASED	216.00	
4139	HENDERSON FOOD MART	SUPPLIES	117.80	
4140	HILAND DAIRY	SUPPLIES	2,630.31	
4141	US FOODS	SUPPLIES	9,813.01	
		<b>Fund Total:</b>		<b>12,777.12</b>
		<b>Checking Account Total:</b>		<b>12,777.12</b>

# HEARTLAND COMMUNITY SCHOOLS

## Fund Account Balances

	January 31, 2021	January 31, 2022
General Fund	\$3,590,241.54	\$3,315,919.00
Activity Fund	\$103,443.68	\$132,437.04
School Lunch Fund	\$34,647.37	\$107,000.50
Depreciation Fund	\$698,440.49	\$581,705.55
Unemployment Fund	\$2,997.06	\$2,998.55
Qualified Capital Purpose Fund	\$0.00	\$0.00
Special Building Fund	\$195,024.84	\$256,774.51

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	0.00	7,068.30	5,084.94	0.00	(1,983.36)
05 704 0102	VOLLEYBALL	0.00	3,150.00	4,154.00	0.00	1,004.00
05 704 0103	BOYS BASKETBALL	0.00	3,195.00	4,037.24	0.00	842.24
05 704 0104	GIRLS BASKETBALL	0.00	3,620.00	4,292.23	0.00	672.23
05 704 0105	TRACK	0.00	126.00	0.00	0.00	(126.00)
05 704 0107	GENERAL ATHLETICS	0.00	2,133.20	0.00	0.00	(2,133.20)
05 704 0110	JH FOOTBALL	0.00	330.00	0.00	0.00	(330.00)
05 704 0111	JH VOLLEYBALL	0.00	985.00	0.00	0.00	(985.00)
05 704 0112	JH BOYS BASKETBALL	0.00	650.00	0.00	0.00	(650.00)
05 704 0113	JH GIRLS BASKETBALL	0.00	1,133.75	0.00	0.00	(1,133.75)
05 704 0114	JH TRACK	0.00	0.00	0.00	0.00	0.00
05 704 0116	SEASON PASS	0.00	0.00	3,570.00	0.00	3,570.00
05 704 0117	GIRLS GOLF	0.00	1,097.84	225.00	0.00	(872.84)
05 704 0118	BOYS GOLF	0.00	0.00	0.00	0.00	0.00
05 704 0119	DISTRICT ACCOUNT	0.00	2,239.74	3,016.67	0.00	776.93
05 704 0120	CONFERENCE ACCOUNT	0.00	450.00	0.00	0.00	(450.00)
05 704 0129	COACH - FB	1,797.54	466.00	389.81	0.00	1,721.35
05 704 0130	COACH - VB	1,237.06	45.00	172.81	0.00	1,364.87
05 704 0131	COACH - GIRLS BB	2,970.97	614.25	480.70	0.00	2,837.42
05 704 0132	COACH - BOYS BB	2,394.63	368.95	668.50	0.00	2,694.18
05 704 0133	COACH - JH BB	392.32	105.00	318.49	0.00	605.81
05 704 0135	COACH - GIRLS GOLF	634.30	0.00	0.00	0.00	634.30
05 704 0136	COACH - BOYS GOLF	760.61	0.00	611.94	0.00	1,372.55
05 704 0137	COACH - TRACK	1,416.19	0.00	0.00	0.00	1,416.19
05 704 0138	COACH - JH VB	168.36	158.06	502.69	0.00	512.99
05 704 0200	BAND UNIFORMS	77.20	0.00	0.00	0.00	77.20
05 704 0201	BAND	1,885.85	315.38	0.00	0.00	1,570.47
05 704 0202	CHORUS	1,819.97	230.47	0.00	0.00	1,589.50
05 704 0203	MARCHING SHOES	77.58	432.83	0.00	0.00	(355.25)
05 704 0204	VOCAL CLINIC	2,740.21	(13.29)	0.00	0.00	2,753.50
05 704 0206	MUSIC TRIP	619.05	619.05	1,402.40	0.00	1,402.40
05 704 0207	DISTRICT MUSIC	1,447.13	0.00	0.00	0.00	1,447.13
05 704 0301	ART	2,516.12	78.08	1,019.28	0.00	3,457.32
05 704 0302	MUSICAL	0.00	0.00	0.00	0.00	0.00
05 704 0304	ALL SCHOOL PLAY	210.73	431.25	0.00	0.00	(220.52)
05 704 0305	ONE ACT	244.54	1,072.87	0.00	0.00	(828.33)
05 704 0403	FBLA	3,820.62	1,482.27	3,222.00	0.00	5,560.35
05 704 0404	IND TECH/AG PROJECTS	(238.65)	1,149.24	913.50	0.00	(474.39)

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 0405	FFA	9,457.11	23,551.71	23,130.77	0.00	9,036.17
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	679.50	303.73	618.01	0.00	993.78
05 704 0410	COACH - JH ROBOTICS	111.53	0.00	572.25	0.00	683.78
05 704 0411	COACH - HS ROBOTICS	702.15	0.00	0.00	0.00	702.15
05 704 0450	JH ROBOTICS	45.43	804.00	0.00	0.00	(758.57)
05 704 0451	GRANT - HS ROBOTICS	0.00	68.93	0.00	0.00	(68.93)
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	1,598.86	0.00	0.00	0.00	1,598.86
05 704 0503	CLASS OF 2023	5,234.82	0.00	717.69	0.00	5,952.51
05 704 0504	CLASS OF 2024	2,033.57	0.00	443.64	0.00	2,477.21
05 704 0505	CLASS OF 2025	738.00	0.00	678.60	0.00	1,416.60
05 704 0506	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
05 704 0507	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
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	745.16	521.00	1,128.44	0.00	1,352.60
05 704 0701	HCS CUSTOMS	215.77	7,776.22	6,827.64	0.00	(732.81)
05 704 0709	YEARBOOK	0.00	1,190.00	4,698.00	0.00	3,508.00
05 704 0801	STUDENT COUNCIL	3,163.67	800.34	416.00	0.00	2,779.33
05 704 0802	CONCESSIONS	(1,050.14)	23,551.59	21,244.84	0.00	(3,356.89)
05 704 0804	INTEREST ON ACT ACCT	9.33	0.00	3.66	0.00	12.99
05 704 0805	LOCKERS PROJECT	12,401.58	0.00	0.00	0.00	12,401.58
05 704 0806	ELEM STUDENT COUNCIL	1,458.28	200.00	1,000.62	0.00	2,258.90
05 704 0810	JH HOMEROOM	352.46	352.46	0.00	0.00	0.00
05 704 0913	REVOLVING - SECONDARY	0.00	(468.00)	0.00	0.00	468.00
05 704 0914	REVOLVING - ELEMENTARY	0.00	0.00	0.00	0.00	0.00
05 704 0918	JOHN BAYLOR TEST PREP	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	OTT SCHOLARSHIP	31,138.68	2,000.00	13.14	0.00	29,151.82
05 704 0930	MONSANTO/BAYER GRANT	0.00	0.00	0.00	0.00	0.00
05 704 0936	FIELD TRIP GRANT	4,500.00	0.00	0.00	0.00	4,500.00
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	9,371.49	0.00	0.00	0.00	9,371.49
05 704 0939	GIRLS ON THE RUN	657.75	0.00	0.00	0.00	657.75
05 704 0940	HUSKIE BEEF	0.00	0.00	0.00	0.00	0.00
05 704 0950	COMPUTER DEPOSITS	4,806.54	350.00	4,740.00	0.00	9,196.54

**Activity Fund Balance Report - Summary - Exclude Encumbrances**  
09/2021 - 01/2022

**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 0951	STAFF LOUNGE ACCOUNT	790.84	754.11	909.75	0.00	946.48
05 704 0952	EHA ELEVATE PROGRAM	1,965.90	1,553.65	5,510.00	0.00	5,922.25
Fund Total: 05		<u>122,745.77</u>	<u>97,043.98</u>	<u>106,735.25</u>	<u>0.00</u>	<u>132,437.04</u>

**Expenditure Summary**

Function Number		Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
<b>Expenditure</b>						
<b>01</b>	<b>GENERAL FUND</b>					
1100	REGULAR INSTRUCTION	2,469,566.89	202,516.06	986,508.73	1,483,058.16	39.95
1200	SPED - SA	627,547.34	65,709.52	241,840.75	385,706.59	38.54
1291	SPED - 3-5	148,069.00	11,994.28	61,161.10	86,907.90	41.31
1292	SPED - 0-2	9,639.43	1,005.03	4,395.40	5,244.03	45.60
1300	SUMMER SCHOOL	3,525.83	0.00	0.00	3,525.83	0.00
2110	ATTENDANCE & SOCIAL WORK SVCS	9,500.00	0.00	6,000.00	3,500.00	63.16
2120	GUIDANCE SERVICES	68,670.33	6,266.56	28,648.56	40,021.77	41.72
2130	HEALTH SERVICES - GEN ED	2,350.56	0.00	0.00	2,350.56	0.00
2140	PSYCHOLOGICAL SVCS - GEN ED	0.00	294.00	1,134.00	(1,134.00)	0.00
2141	PSYCHOLOGICAL SVCS - SPED SA	128,266.69	9,436.16	50,061.79	78,204.90	39.03
2151	SPEECH PATH & AUDIOLOGY SVCS - SPED SA	106,531.07	10,910.24	46,218.76	60,312.31	43.39
2153	SPEECH PATH & AUDIOLOGY SVCS - SPED 0-2	1,500.00	370.50	2,452.10	(952.10)	163.47
2161	OCCUPATIONAL THERAPY SVCS - SPED SA	14,000.00	2,831.78	15,900.54	(1,900.54)	113.58
2162	OCCUPATIONAL THERAPY SVCS - SPED 3-5	2,000.00	385.00	2,568.85	(568.85)	128.44
2163	OCCUPATIONAL THERAPY SVCS - SPED 0-2	4,000.00	286.32	324.82	3,675.18	8.12
2171	PHYSICAL THERAPY SVCS - SPED SA	18,000.00	2,235.47	9,449.90	8,550.10	52.50
2172	PHYSICAL THERAPY SVCS - SPED 3-5	0.00	231.00	577.50	(577.50)	0.00
2173	PHYSICAL THERAPY SVCS - SPED 0-2	2,000.00	1,372.96	2,429.67	(429.67)	121.48
2181	VISION SERVICES - SPED SA	7,500.00	2,470.00	4,807.91	2,692.09	64.11
2182	VISION SERVICES - SPED 3-5	0.00	0.00	(37.24)	37.24	0.00
2183	VISION SERVICES - SPED 0-2	0.00	0.00	(9.93)	9.93	0.00
2213	INSTRUCTIONAL STAFF TRAINING	15,000.00	284.00	1,038.45	13,961.55	6.92
2220	LIBRARY/MEDIA SERVICES	180,183.67	13,284.34	70,275.40	109,908.27	39.00
2230	INSTRUCTION-RELATED TECHNOLOGY	43,223.93	4,412.61	18,757.36	24,466.57	43.40
2310	BOARD OF EDUCATION	100,705.46	11,736.44	46,739.02	53,966.44	46.41
2320	EXECUTIVE ADMINISTRATION	286,405.79	24,435.20	118,807.50	167,598.29	41.48
2330	DISTRICT LEGAL SERVICES	5,000.00	69.00	461.00	4,539.00	9.22
2410	OFFICE OF THE PRINCIPAL	356,787.64	28,679.40	146,919.78	209,867.86	41.18
2490	SCHOOL ADMINISTRATION - OTHER	7,766.23	644.07	3,220.35	4,545.88	41.47
2510	FISCAL SERVICES	41,950.00	2,459.79	18,568.30	23,381.70	44.26
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	43,223.93	4,412.59	18,757.27	24,466.66	43.40
2610	OPERATION OF BUILDINGS	410,515.98	25,611.01	112,332.41	298,183.57	27.36
2620	MAINTENANCE OF BUILDINGS	64,205.99	3,644.85	22,346.29	41,859.70	34.80
2710	VEHICLE OPERATION & PURCH - GEN ED	135,545.60	8,999.50	57,668.18	77,877.42	42.55
2712	VEHICLE OPERATION & PURCH - SPED SA	49,095.79	4,271.14	20,832.32	28,263.47	42.43
2713	VEHICLE OPERATION & PURCH - SPED 3-5	7,400.00	606.49	4,355.85	3,044.15	58.86
2730	VEHICLE SERVICING & MAINT - GEN ED	23,000.00	286.24	8,957.57	14,042.43	38.95
2732	VEHICLE SERVICING & MAINT - SPED SA	4,500.00	877.24	1,157.84	3,342.16	25.73
2733	VEHICLE SERVICING & MAINT - SPED 3-5	2,000.00	73.00	163.82	1,836.18	8.19
3300	COMMUNITY SERVICES OPERATIONS	3,525.83	0.00	0.00	3,525.83	0.00
3535	HIGH ABILITY LEARNERS	8,080.00	0.00	5,451.00	2,629.00	67.46
6200	TITLE IA	93,135.61	5,771.04	28,855.20	64,280.41	30.98
6310	TITLE IIA	8,779.00	0.00	0.00	8,779.00	0.00
6406	IDEA - PRESCHOOL	7,337.00	0.00	0.00	7,337.00	0.00
6408	IDEA - BASE & ENROLLMENT/POVERTY	95,703.00	0.00	0.00	95,703.00	0.00
6969	TITLE IV-A	10,000.00	0.00	4,403.00	5,597.00	44.03
6990	OTHER FEDERAL PROGRAMS	0.00	3,705.00	17,520.00	(17,520.00)	0.00
6992	REAP	31,481.00	1,329.88	1,329.88	30,151.12	4.22
8000	OUTGOING TRANSFERS	30,000.00	0.00	0.00	30,000.00	0.00
9000	NON-PROGRAM EXPENDITURES	1,000,000.00	0.00	0.00	1,000,000.00	0.00
		<b>6,687,218.59</b>	<b>463,907.71</b>	<b>2,193,351.00</b>	<b>4,493,867.59</b>	<b>32.80</b>

