

Board of Education Regular Meeting

Monday, June 8, 2026 7:00 PM

Advance public notice of the meeting was posted on the Heartland Community School's website and at the school entrance on June 4, 2026. Advance notice of the meeting was also posted and at the post offices in both Bradshaw, NE and Henderson, NE on June 5, 2026 and on June 4, 2026 respectively.

**Conference Room
1501 Front St
Henderson, NE 68371-8929**

HEARTLAND COMMUNITY SCHOOLS 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

Public comment will be limited to items on the current agenda. Public comment may be limited to a total of 30 minutes, individuals will be limited to 5 minutes each.

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. Presentation & Discussion Related To Alternative Construction Delivery Methods

4.2. Committee Report On Annual Meeting With Henderson Child Development Center

4.3. Building / Construction Update

4.4. Discuss Room 402 & Room 403 HVAC Modifications

4.5. K-6 Playground Project Update

4.6. Discuss 26-27 Admissions Prices

4.7. Discuss Policy Manual Revisions

4.8. Discuss 26-27 Student Handbooks

5. Action Items

6. Future Agenda Items

6.1. Regular July Meeting: Monday, July 13th @ 7 PM

6.1.1. **Hearing: Policy 5054 Student Bullying (7 PM, Monday, July 13, 2026)**

6.1.2. **Hearing: Policy 5018 Parent Involvement In Education Practices (7 PM, Monday, July 13, 2026)**

6.1.3. **Hearing: Policy 5045 Student Fees (7 PM, Monday, July 13, 2026)**

7. Consent Agenda

7.1. Approval of Minutes

7.1.1. *Regular Meeting: May 11, 2026*

7.2. Approval of Claims

7.3. Financial Reports

7.4. Approve Out-Of-State Over-Night Travel For National FBLA Conference

8. Public Comments On Items Not On The Agenda

Public comment on items not included on the agenda. Public comment may be limited to a total of 10 minutes, individuals will be limited to 2 minutes each.

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.

9. Adjournment

Elementary Principal's Report
June, 2026

Spring Sing and Elementary Awards

- May 15
- Thanks Mr. Hall and K-6 students for a wonderful performance.



H.S. Principal's Report

1. FBLA, attending NLC in San Antonio.
 - a. June 28 - July 3
2. FFA – National Land Judging Competition (From Mr. Klein's May report. I did not have the information at the time my report was due in May.)

The Heartland Land Judging Team participated in the national land judging competition last week in Oklahoma. The team of 4 competitors placed 30th overall as a team out of 102 qualifying teams (Top 1/3 nationally). Individually, all 4 competitors placed in the Top ½ out of all 398 individual competitors. Additionally, 1 member finished in the top 30% and another member finished in the top 20%. Congratulations to Mrs. Miller, the land judging team, and the entire chapter on an outstanding achievement.

HEARTLAND COMMUNITY SCHOOLS
EMPOWERING EXCELLENCE - Every Student, Every Day

Minutes for
Board of Education Regular Meeting

Monday, May 11, 2026 7:00 PM
Conference Room
1501 Front St
Henderson, NE 68371-8929

Notice of the meeting was posted in the Henderson News on May 7, 2026.

Attendance

Lacey Gloystein: Present
Ryan Goertzen: Present
Jen Hiebner: Present
Jeb Mierau: Present
Tyler Newton: Present
Tammy Ott: Present

1. Preliminary Procedures

Meeting called to order at 7:00pm.

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

Public comment will be limited to items on the current agenda. Public comment may be limited to a total of 30 minutes, individuals will be limited to 5 minutes each.

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3. Reports

3.1. Superintendent's Report

3.2. Principals' Reports

4. Discussion Items

4.1. Building / Construction Update

4.2. Discuss K-6 Playground Project Bids

4.3. Discuss K-12 Social Studies Materials Replacement / Update For 26-27

4.4. Discuss Weight Room Community Access Guidelines

5. Action Items

5.1. Approve Social Studies Materials Update Purchase

Approve the purchase of updated K-3, and 5 social studies materials from McGraw Hill as presented and the purchase of updated 6-12 social studies materials from HMH as presented. Passed with a motion by Tammy Ott and a second by Jen Hiebner.

Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

5.2. Approve K-6 Playground Project Bid

Accept the bid from Duncan Theis Construction Inc. of Kearney NE for a sum of \$495,300 and agree to enter into a contract with the same for the purpose of completing the elementary playground project as specified. Passed with a motion by Lacey Gloystein and a second by Jen Hiebner.

Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

6. Future Agenda Items

6.1. Regular June Meeting: Monday, June 8th @ 7 PM

7. Consent Agenda

7.1. Approval of Minutes

7.1.1. *Regular Meeting: April 13, 2026*

7.2. Approval of Claims

7.3. Financial Reports

Approval of the Consent Agenda will include approval of financial reports as presented. Passed with a motion by Ryan Goertzen and a second by Jeb Mierau.

Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

7.4. Approve Out-Of-State Over-Night Travel For National FBLA Conference

8. Public Comments On Items Not On The Agenda

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9. Adjournment

Meeting adjourned at 8:19pm. Passed with a motion by Jen Hiebner and a second by Jeb Mierau.

Lacey Gloystein: Yea, Ryan Goertzen: Yea, Jen Hiebner: Yea, Jeb Mierau: Yea, Tyler Newton: Yea, Tammy Ott: Yea

Board President

Board Secretary

NEW BOARD REPORT

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1		
Checking	1	Fund: 01 GENERAL FUND	
32892	AMAZON CAPITAL SERVICES	SUPPLIES	126.90
32893	BLACK HILLS ENERGY	NATURAL GAS	873.63
32926	CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	47.00
32927	CENTRAL VALLEY AG	SERVICES	3,459.46
32894	CHEMSEARCH	SUPPLIES	1,050.61
32928	CITY OF HENDERSON	WATER/SEWER	612.99
32929	CLARK & ENERSEN	SERVICES	7,403.87
32895	CRITEL ENTERPRISES, LLC	SERVICES	399.50
32896	EAKES OFFICE SOLUTIONS	SUPPLIES	4,070.06
32930	ESU 6	SERVICES	4,317.50
32897	ESU 9	SERVICES	739.75
32931	FILLMORE COUNTY HOSPITAL	SERVICES	6,125.00
32898	FIVE STAR TRUCK CENTER	BUS WASH	63.00
32899	FOLLETT CONTENT SOLUTIONS	BOOKS	2,166.51
32900	GO PHYSICAL THERAPY	SERVICES	5,527.63
32901	HD SUPPLY	SUPPLIES	16.48
32902	HEARTLAND ACTIVITY FUND	FUND TRANSFER	127.50
32903	HEARTLAND SCHOOL LUNCH FUND	FUND TRANSFER	422.79
32904	HENDERSON MOTORS	SERVICES	1,020.36
32905	HMH EDUCATION COMPANY		34,845.52
32906	INSPIRA FINANCIAL	CAFETERIA 125 PLAN	150.00
32907	JOURNEYED.COM	SOFTWARE	1,557.00
32908	KSB SCHOOL LAW	LEGAL SERVICES	665.00
32909	LINCOLN CHILDRENS MUSEUM		175.00
32910	LP HVAC LLC	SERVICES	753.50
32932	MAINSTAY COMMUNICATIONS	TELEPHONE	747.24
32911	MCGRAW HILL LLC		16,954.66
32912	MENARDS	SUPPLIES	1,481.68
32913	NICK'S FARM STORE	SUPPLIES	514.25
32914	NIPPON SANZO MATHESON INC	SUPPLIES	137.36
32915	NRCSA	SERVICES	500.00
32916	PAPER TIGER SHREDDING	SERVICES	79.00
32917	PERENNIAL PUBLIC POWER DISTRICT	ELECTRICITY	4,894.50
32918	PITNEY BOWES	EQUIPMENT RENTAL	375.00
32919	QUILL	SUPPLIES	596.63
32934	SERVICE PRESS	SERVICES	2,157.43
32920	STRIV, INC.	SERVICES	1,000.00
32921	TIME MANAGEMENT SYSTEMS	SERVICES	263.12
32922	U.S. BANK	SUPPLIES	6,040.96
32923	UNANIMOUS INC		800.00
2141	UNITED STATES POSTAL SERVICE	NEWSLETTER	225.19
32924	VERIZON WIRELESS	TELEPHONE	195.94
32925	YORK COUNTY CLERK	SERVICES	1,356.51
Fund Total:			115,036.03
Checking Account Total:			115,036.03

NEW BOARD REPORT

<u>Check #</u>	<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
Checking		2	Fund: 02	DEPRECIATION RESERVE FUND	
	1183 BSN SPORTS		SUPPLIES	19,550.90	
	1182 CHAMPION TEAMWEAR			438.60	
	1184 NICK'S FARM STORE		SUPPLIES	14,979.70	
			Fund Total:		34,969.20
			Checking Account Total:		34,969.20
<u>Checking</u>		6			
Checking		6	Fund: 06	SCHOOL LUNCH/MILK FUND	
	4416 HILAND DAIRY		SUPPLIES	481.19	
	4417 SYSCO		SYSCO	2,710.12	
	4418 U.S. BANK		SUPPLIES	51.41	
	4419 US FOODS		SUPPLIES	829.01	
			Fund Total:		4,071.73
			Checking Account Total:		4,071.73
<u>Checking</u>		8			
Checking		8	Fund: 08	SPECIAL BUILDING FUND	
	1187 LOVE SIGNS OF GRAND ISLAND, L.L.C. SERVICES			2,657.05	
	1188 U.S. BANK		SUPPLIES	1,291.62	
			Fund Total:		3,948.67
			Checking Account Total:		3,948.67

FUND BALANCE REPORT

as of MAY 31, 2026

Fund: 01	GENERAL FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		2,746,429.75	536,490.02	2,567,454.56	4,777,394.29	4,334,822.72
Fund: 02	DEPRECIATION RESERVE FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		1,073,719.69	25,688.57	54.50	1,048,085.62	929,589.43
Fund: 03	UNEMPLOYMENT FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		3,189.77	0.00	0.00	3,189.77	3,123.50
Fund: 06	SCHOOL LUNCH/MILK FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		61,154.52	24,893.72	17,861.70	54,122.50	139,675.15
Fund: 07	BOND FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		437,715.51	280,538.75	449,940.96	607,117.72	395,060.58
Fund: 08	SPECIAL BUILDING FUND	Beginning Balance	Debits	Credits	Ending Balance	<i>PY Ending Balance</i>
		2,564,907.14	32,697.63	5,453.41	2,537,662.92	5,639,425.23

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 06/2026

Regular; Beginning Month 09/2025; Processing Month 06/2026; Accounts to Include Accounts with Activity; 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	(800.00)	2,745.00	3,841.00	0.00	296.00
05 704 0102	Volleyball	0.00	4,732.00	2,129.12	0.00	(2,602.88)
05 704 0103	Boys Basketball	0.00	3,989.34	6,213.44	0.00	2,224.10
05 704 0104	Girls Basketball	0.00	3,027.91	793.10	0.00	(2,234.81)
05 704 0105	Track	0.00	5,962.85	4,313.75	(680.64)	(2,329.74)
05 704 0107	General Athletics	(153.00)	7,106.70	187.52	(982.19)	(8,054.37)
05 704 0110	Jh Football	0.00	241.25	37.32	0.00	(203.93)
05 704 0111	Jh Volleyball	0.00	1,985.00	(390.00)	0.00	(2,375.00)
05 704 0112	Jh Boys Basketball	0.00	1,600.00	1,067.65	0.00	(532.35)
05 704 0113	Jh Girls Basketball	0.00	120.00	(325.00)	0.00	(445.00)
05 704 0114	Jh Track	394.22	3,530.00	4,504.00	(88.80)	1,279.42
05 704 0116	Season Pass	2,130.00	0.00	460.00	0.00	2,590.00
05 704 0117	Girls Golf	(90.00)	2,336.50	480.00	0.00	(1,946.50)
05 704 0118	Boys Golf	0.00	2,394.59	0.00	0.00	(2,394.59)
05 704 0129	Coach - Fb	209.37	(395.00)	0.00	0.00	604.37
05 704 0130	Coach - Vb	94.87	0.00	0.00	0.00	94.87
05 704 0131	Coach - Girls Bb	4,511.88	566.40	937.00	(250.00)	4,632.48
05 704 0132	Coach - Boys Bb	996.08	0.00	0.00	0.00	996.08
05 704 0133	Coach - Jh Bb	555.00	806.76	0.00	0.00	(251.76)
05 704 0135	Coach - Girls Golf	456.91	0.00	0.00	0.00	456.91
05 704 0136	Coach - Boys Golf	981.36	553.99	2,117.35	(940.00)	1,604.72
05 704 0137	Coach - Track	1,349.16	1,202.56	2,152.25	0.00	2,298.85
05 704 0138	Coach - Jh Vb	867.26	143.34	0.00	0.00	723.92
05 704 0200	Band Uniforms	262.11	0.00	0.00	0.00	262.11
05 704 0201	Band	1,748.28	395.90	445.75	0.00	1,798.13
05 704 0202	Chorus	2,119.64	0.00	0.00	0.00	2,119.64
05 704 0203	Marching Shoes	(747.96)	0.00	0.00	0.00	(747.96)
05 704 0204	Vocal Clinic	2,438.47	10,180.10	12,532.00	0.00	4,790.37
05 704 0207	District Music	4,287.09	0.00	0.00	0.00	4,287.09
05 704 0301	Art	2,617.83	391.02	200.00	(104.67)	2,322.14
05 704 0304	All School Play	6,162.23	2,347.20	1,524.00	0.00	5,339.03
05 704 0305	One Act	0.00	1,938.19	537.25	(160.00)	(1,560.94)
05 704 0403	Fbla	(2,024.30)	16,303.05	13,057.01	(240.19)	(5,510.53)
05 704 0404	Ind Tech/ag Projects	94.71	2,273.84	3,396.29	(224.86)	992.30
05 704 0405	Ffa	555.31	10,982.94	27,734.86	(6,776.60)	10,530.63
05 704 0407	Science Club	1,229.12	0.00	0.00	0.00	1,229.12

Activity Fund Balance Report - Summary - Exclude Encumbrances

09/2025 - 06/2026

Regular; Beginning Month 09/2025; Processing Month 06/2026; Accounts to Include Accounts with Activity; 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 0408	Biology/english Trip	367.20	0.00	0.00	0.00	367.20
05 704 0409	Quiz Bowl/math Club	98.39	580.00	0.00	(200.00)	(681.61)
05 704 0410	Coach - Jh Robotics	983.23	0.00	0.00	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	1,957.59	1,776.48	1,619.80	0.00	1,800.91
05 704 0451	Hs Robotics	0.00	169.43	0.00	0.00	(169.43)
05 704 0503	Class Of 2023	40.53	0.00	0.00	0.00	40.53
05 704 0506	Class Of 2026	1,397.09	2,176.00	862.95	0.00	84.04
05 704 0507	Class Of 2027	4,764.86	5,130.65	3,704.63	(444.75)	2,894.09
05 704 0508	Class Of 2028	7,372.11	0.00	0.00	0.00	7,372.11
05 704 0509	Class Of 2029	0.00	0.00	356.37	164.75	521.12
05 704 0601	National Honor Society	175.09	2,120.66	2,422.00	(51.59)	424.84
05 704 0701	Hcs Customs	732.79	4,638.52	4,662.72	(468.61)	288.38
05 704 0709	Yearbook	1,748.42	7,174.07	5,725.50	0.00	299.85
05 704 0801	Student Council	0.00	919.45	778.32	(102.89)	(244.02)
05 704 0802	Concessions	8,131.82	33,059.81	30,307.25	0.00	5,379.26
05 704 0804	Interest On Act Acct	478.06	0.00	0.00	0.00	478.06
05 704 0806	Elem Student Council	2,975.18	57.44	462.20	0.00	3,379.94
05 704 0913	Revolving - Secondary	(224.58)	2,090.56	2,122.80	0.00	(192.34)
05 704 0914	Revolving - Elementary	2,726.06	0.00	0.00	0.00	2,726.06
05 704 0915	Student Supplies	851.50	0.00	(161.92)	0.00	689.58
05 704 0918	John Baylor Test Prep	2,200.00	0.00	0.00	0.00	2,200.00
05 704 0924	Ott Scholarship	27,096.21	1,000.00	0.00	0.00	26,096.21
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
05 704 0939	Girls On The Run	584.58	0.00	0.00	0.00	584.58
05 704 0941	Early Intervention	121.64	0.00	0.00	0.00	121.64
05 704 0950	Computer Deposits	26,559.65	99.96	89.00	0.00	26,548.69
05 704 0951	Staff Lounge Account	118.17	0.00	0.00	0.00	118.17
05 704 0952	Eha Elevate Program	2,419.06	3,530.55	3,000.00	(252.79)	1,635.72
05 704 0953	Stuhr	141,291.38	0.00	934.16	0.00	142,225.54
Fund Total: 05		277,535.18	151,985.01	144,831.44	(11,803.83)	258,577.78

Function Part 3	Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget	
9						
01						
1100	REGULAR INSTRUCTION	3,070,107.00	64,739.83	2,182,576.49	887,530.51	71.26
1200	SPED - SA	1,079,000.00	0.00	531,749.78	547,250.22	49.37
1290	1290	68,112.00	0.00	49,949.73	18,162.27	73.48
1300	SUMMER SCHOOL	3,526.00	0.00	0.00	3,526.00	0.00
2110	ATTENDANCE & SOCIAL WORK SVCS	0.00	0.00	1,900.00	(1,900.00)	0.00
2120	GUIDANCE SERVICES	110,258.00	207.84	69,362.44	40,895.56	63.22
2130	HEALTH SERVICES - GEN ED	11,351.00	0.00	2,649.80	8,701.20	23.34
2140	PSYCHOLOGICAL SVCS - GEN ED	190,000.00	6,125.00	99,120.87	90,879.13	52.17
2150	SPEECH PATH & AUDIOLOGY SVCS - GEN ED	124,848.00	445.50	99,237.58	25,610.42	79.49
2160	OCCUPATIONAL THERAPY SVCS - GEN ED	73,000.00	3,700.93	41,542.82	31,457.18	56.91
2170	PHYSICAL THERAPY SVCS - GEN ED	40,000.00	1,381.20	14,082.30	25,917.70	35.21
2180	VISION SERVICES - GEN ED	11,060.00	739.75	3,639.96	7,420.04	32.91
2210	2210	32,957.00	120.00	3,246.29	29,710.71	11.04
2220	LIBRARY/MEDIA SERVICES	192,987.00	2,537.01	124,672.11	68,314.89	65.27
2230	INSTRUCTION-RELATED TECHNOLOGY	39,567.00	0.00	38,256.99	1,310.01	96.69
2240	ACADEMIC STUDENT ASSESSMENT	26,450.00	0.00	2,527.80	23,922.20	16.17
2310	BOARD OF EDUCATION	77,000.00	13,998.90	36,358.75	40,641.25	47.22
2320	EXECUTIVE ADMINISTRATION	410,333.00	0.00	293,274.92	117,058.08	71.47
2330	DISTRICT LEGAL SERVICES	15,000.00	665.00	16,000.00	(1,000.00)	106.67
2410	OFFICE OF THE PRINCIPAL	434,757.00	335.00	309,654.94	125,102.06	71.22
2490	SCHOOL ADMINISTRATION - OTHER	36,009.00	0.00	17,195.94	18,813.06	47.75
2510	FISCAL SERVICES	39,200.00	788.12	36,438.23	2,761.77	92.95
2530	printing publishing	0.00	0.00	(1,429.54)	1,429.54	0.00
2560	PUBLIC INFORMATION SERVICES	118,200.00	1,183.28	31,716.68	86,483.32	26.83
2580	ADMINISTRATIVE TECHNOLOGY SERVICES	64,631.00	0.00	38,213.74	26,417.26	59.13
2610	OPERATION OF BUILDINGS	906,538.00	11,826.58	578,743.26	327,794.74	63.84
2620	MAINTENANCE OF BUILDINGS	0.00	8.00	767.26	(767.26)	0.00
2710	VEHICLE OPERATION & PURCH - GEN ED	408,594.00	3,658.27	196,626.82	211,967.18	48.12
2730	VEHICLE SERVICING & MAINT - GEN ED	86,000.00	1,097.22	32,918.41	53,081.59	38.28
3300	COMMUNITY SERVICES OPERATIONS	20,723.00	0.00	925.00	19,798.00	4.46
3530	3530	8,000.00	(2,148.03)	14,604.28	(6,604.28)	182.55
6200	TITLE IA	79,726.00	0.00	51,426.80	28,299.20	64.50
6400	6400	125,020.00	0.00	81,320.76	43,699.24	65.05
6990	OTHER FEDERAL PROGRAMS	32,000.00	0.00	0.00	32,000.00	0.00
01	GENERAL FUND	7,934,954.00	111,409.40	4,999,271.21	2,935,682.79	63.13
9	Expenditure	7,934,954.00	111,409.40	4,999,271.21	2,935,682.79	63.13