

Board of Education Regular Meeting
Monday, August 11, 2025 7:00 PM
Superintendent's Office
13800 W. Wood River Rd
Wood River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Monday, August 11, 2025 7:00 PM in the Superintendent's Office
13800 W. Wood River Rd

Wood River, NE 68883 . The Board of Education will attempt to adhere to the sequence of the published agenda, but reserves the right to adjust the order of items if necessary and may elect to take action on any of the items listed. The following items will be put before the Board of Education for consideration.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
 - 1.2. Pledge of Allegiance
 - 1.3. Recognize Visitors
 - 1.4. Approval of Agenda
2. Presentations
 - 2.1. Activity Director Report
 - 2.2. Elementary Principal Report
 - 2.3. MS/HS Principal Report
 - 2.4. Superintendent Report
3. Consent Agenda
 - 3.1. Approval of Prior Minutes
 - 3.2. Approval of the Monthly Claims
 - 3.3. Approval of the Monthly Financial Reports
4. Discussions
 - 4.1. Portrait of a Graduate.

5. Regular Agenda - Business

5.1. Discuss, consider, and take all necessary action to adopt a resolution increasing the school district's base growth percentage used to determine the school district's property tax request authority by up to 7%.

5.2. Discuss, consider and take all necessary action on setting dates for the Budget Workshop, Annual Budget Hearing and a Special Meeting of the Board of Education to Adopt 2025-2026 Budget.

5.3. Discuss, consider and take all necessary action to review, confirm and approve district goals.

6. Adjournment

7. Thank you notes.

The Board of Education reserves the right to enter into Executive Session.

An agenda reflecting any changes will be available for public inspection during normal business hours in the office of the Superintendent of Schools. Except for items of an emergency nature, the agenda will not be enlarged later than 24 hours before the scheduled beginning of the meeting. Individuals attending the meeting are invited to make comments during the "Recognition of Visitors" time allowed under agenda item B.

Board of Education Regular Meeting

Elementary School

1003 Lilly Street

Wood River, NE 68883

Monday, July 14, 2025 7:00 PM

The meeting was opened at 7:41 PM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Jodi Rauert, Nick Rennau, Crystal Stutzman.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
 - 1.2. Pledge of Allegiance
 - 1.3. Recognize Visitors
 - 1.4. Approval of Agenda
to approve the agenda passed with a motion by Nick Rennau and a second by Jodi Rauert.
Yea: 6, Nay: 0
2. Presentations
 - 2.1. Activity Director Report
Mr. Hirschert discussed changes to the activity handbook for the upcoming school year.
 - 2.2. Elementary Principal Report
Mrs. Klanecky provided an update on changes to the student handbook.
 - 2.3. MS/HS Principal Report
 - 2.4. Superintendent Report
Mr. Zessin discussed potentially painting the awnings at the middle/high school. Discussion was had on setting a date for the school board dinner, and for a special meeting to discuss the budget for the upcoming year.
3. Consent Agenda
Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Nick Rennau.
Yea: 6, Nay: 0
 - 3.1. Approval of Prior Minutes
 - 3.2. Approval of the Monthly Claims
 - 3.3. Approval of the Monthly Financial Reports
4. Discussions
 - 4.1. 25-26 Budget
 - 4.2. Portrait of a Graduate
5. Regular Agenda - Business
 - 5.1. Discuss, consider and take all necessary action to 2025-2026 staff professional development.

Motion to approve the contract with Solution Tree for professional development passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 6, Nay: 0

- 5.2. Discuss, consider and take all necessary action to approve the updated 2025-2026 student handbook.

Motion to approve the updated 2025-2026 student handbook passed with a motion by Jodi Rauert and a second by Nick Rennau.

Yea: 6, Nay: 0

- 5.3. Discuss, consider and take all necessary action to approve the updated 2025-2026 activity handbook.

Motion to approve the updated 2025-2026 activity handbook passed with a motion by Nick Rennau and a second by Jodi Rauert.

Yea: 6, Nay: 0

- 5.4. Discuss, consider and take all necessary action to approve the updated 2025-2026 staff handbook.

Motion to approve the updated 2025-2026 activity handbook passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 6, Nay: 0

- 5.5. Discuss, consider and take all necessary action on setting the meal prices for the 2025-2026 school year.

Motion on increasing lunch prices .15 cents and setting the breakfast price at \$1.00 for the 2025-2026 school year passed with a motion by Crystal Stutzman and a second by Dylan Gill.

Yea: 6, Nay: 0

- 5.6. Discuss, consider and take all necessary action to updating/adopting policies, 2008, 5002, 5003, 5031, and 6025.

Motion to updating/adopting policies 2008,5002,5003, and 6025 passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 6, Nay: 0

- 5.7. Discuss, consider and take all necessary action to renew the boys' and girls' soccer cooperative with Grand Island Northwest and Grand Island Central Catholic.

Motion to renew the boys' and girls' soccer cooperative with Grand Island Northwest and Grand Island Central Catholic passed with a motion by Nick Rennau and a second by Tyler Doane.

Yea: 6, Nay: 0

- 5.8. Discuss, consider and take all necessary action to add vehicles to the transportation fleet.

Motion to add two 10 passenger vans to the transportation fleet passed with a motion by Crystal Stutzman and a second by Dylan Gill.

Yea: 6, Nay: 0

- 5.9. Discuss, consider, and take all action necessary to declare items as surplus for immediate sale or disposal.

No action taken

- 5.10. Discuss, consider and take all necessary action on a long-term substitute teacher for Brandon Wamberg for the 2025-2026 school year.
Motion to approve the contract for Brandon Wamberg passed with a motion by Jodi Rauert and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.11. Discuss, consider and take all necessary action to the 21st Century Afterschool Program.
No action taken
6. Adjournment
Motion to adjourn passed with a motion by Jodi Rauert and a second by Dylan Gill.
Yea: 6, Nay: 0

The meeting was duly adjourned at 8:53 p.m.

Dated the 14th day of July, 2025.

Attest:

A handwritten signature in black ink, appearing to read "Dylan Gill", written in a cursive style.

Dylan Gill
Secretary

7. Thank You Notes

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 01	Fund Number 01	GENERAL FUND	
ABCYA.COM	20250807	Typing Program	9.99
Total ABCYA.COM			<u>9.99</u>
ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C	20250807	July 2025 Flex Plan	238.00
Total ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C			<u>238.00</u>
Amazon Capital Services	20250807	Allan Supplies 25-26	294.72
Amazon Capital Services	20250807-0001	School Supplies 25-26	183.22
Amazon Capital Services	20250807-0002	Morgan Supplies 25-26	314.51
Amazon Capital Services	20250807-0003	25-26 School Supplies	80.16
Total Amazon Capital Services			<u>872.61</u>
Amazon.com	20250807	Med Balls for weight room	262.38
Amazon.com	20250807-0001	Cubbies	47.94
Amazon.com	20250807-0002	Supplies for new staff/Envelope sealers	141.23
Amazon.com	20250807-0003	Desk and network cable	567.46
Amazon.com	20250807-0004	TV Mount for art room	47.49
Amazon.com	20250807-0005	Networking Adapters and Fiber Switch	628.05
Amazon.com	20250807-0006	Book stamp	22.03
Amazon.com	20250807-0007	Ladder toss sets	169.90
Amazon.com	20250807-0008	Storage Container/ Bus Storage	46.99
Amazon.com	20250807-0009	Felt Wall Tiles/Bulletin Board- H Zessin	78.36
Amazon.com	20250807-0010	Office Supplies - H Zessin	171.61
Amazon.com	20250807-0011	BANNER/FLAG POLE HOLDERS	507.58
Total Amazon.com			<u>2,691.02</u>
Amplify Education	20250807	Amplify CKLA	8,872.92
Amplify Education	20250807-0001	Science Q-544723-1	1,434.44
Total Amplify Education			<u>10,307.36</u>
Baribal Coffee	20250807	teacher appreciation	291.47
Total Baribal Coffee			<u>291.47</u>
Benjamin's Landscaping Co	20250807	Ben's 2nd Application Round 3 Fungicide	1,006.48
Total Benjamin's Landscaping Co			<u>1,006.48</u>
BEST BUY	20250807	TV for art room	429.99
Total BEST BUY			<u>429.99</u>
Black Hills Energy E	20250807	July Energy Usage	185.25
Total Black Hills Energy E			<u>185.25</u>
Black Hills Energy H	20250807	July Energy Usage	166.55
Total Black Hills Energy H			<u>166.55</u>
Blacktop Chiropractic PC	20250807	DOT Physical Exam SC	70.00
Blacktop Chiropractic PC	20250807-0001	Bus Physical	80.00
Total Blacktop Chiropractic PC			<u>150.00</u>
Capital Business Systems, Inc	20250807	egoldfax 8/8/2025-9/7/2025	40.00
Capital Business Systems, Inc	20250807-0001	Poster Printer	202.35
Capital Business Systems, Inc	20250807-0002	egold fax 6/7/25-7/6/25	17.52

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Total Capital Business Systems, Inc			<u>259.87</u>
Capital Business Systems, Inc	20250807	Copier usage report	4,589.87
Total Capital Business Systems, Inc			<u>4,589.87</u>
Casey's Business Master Card	20250807	fuel	440.50
Casey's Business Master Card	20250807-0001	fuel football seward white truck	66.59
Total Casey's Business Master Card			<u>507.09</u>
CDW GOVERNMENT INC	20250807	Verkada Cameras/Licences	18,827.84
Total CDW GOVERNMENT INC			<u>18,827.84</u>
chevron #0207121	20250807	PSUG Conference Rental Car Fuel-Zessin	18.00
Total chevron #0207121			<u>18.00</u>
Chili's Grill	20250807	PSUG Conference Meal - H. Zessin	38.75
Total Chili's Grill			<u>38.75</u>
City of Wood River	20250807	Sewer, Water & Elec	9,915.55
Total City of Wood River			<u>9,915.55</u>
Clearlyfly	20250807	SipTrunk for Phones	109.53
Total Clearlyfly			<u>109.53</u>
CLIPPER PUBLISHING	20250807	Notices & Claims meetings	202.52
CLIPPER PUBLISHING	20250807-0001	July notice; back to school ads, renewal	507.52
Total CLIPPER PUBLISHING			<u>710.04</u>
Colonial Research Chemical Corp	20250807	select weed killer	950.20
Total Colonial Research Chemical Corp			<u>950.20</u>
COPYCAT PRINTING	20250807	Distrct School Letterhead	274.97
Total COPYCAT PRINTING			<u>274.97</u>
CUMMINS Sales and Service	20250807	BR3 repairs	626.16
CUMMINS Sales and Service	20250807-0001	BR-1 Bus CF Repairs	2,575.62
CUMMINS Sales and Service	20250807-0002	Bus Repairs-BR3	1,242.78
CUMMINS Sales and Service	20250807-0003	BR-2 reparis	4,732.29
Total CUMMINS Sales and Service			<u>9,176.85</u>
DEPRECIATION MMK FUND	20250807	Trf to Depr MMK	495,000.00
Total DEPRECIATION MMK FUND			<u>495,000.00</u>
Dollar Tree	20250807	Art Supplies	64.50
Total Dollar Tree			<u>64.50</u>
EAKES OFFICE PLUS	20250807	Envelopes with Elementary Address	368.71
Total EAKES OFFICE PLUS			<u>368.71</u>
Easy Time Clock	20250807	fees	72.00
Total Easy Time Clock			<u>72.00</u>

Vendor Name	Invoice Number	Description	Amount
EDUCATIONAL SERVICE UNIT #10	20250807	Workshop/Speech	1,131.47
Total EDUCATIONAL SERVICE UNIT #10			<u>1,131.47</u>
Essential Elements Music Class	20250807	EEMCSubscription-1YRD	299.00
Total Essential Elements Music Class			<u>299.00</u>
Franklin Covey Client Sales Inc	20250807	WRE Yearly Membership	12,943.75
Total Franklin Covey Client Sales Inc			<u>12,943.75</u>
GOPHER SPORT	20250807-0001	PE supplies	2,540.43
Total GOPHER SPORT			<u>2,540.43</u>
Hash House a Go Go	20250807	PSUG Conference Meal - H. Zessin	20.00
Total Hash House a Go Go			<u>20.00</u>
HD Supply, Inc	20250807	summer supplies	930.59
HD Supply, Inc	20250807-0001	summer supplies	955.00
HD Supply, Inc	20250807-0002	floor care	219.40
HD Supply, Inc	20250807-0003	power washer	259.53
HD Supply, Inc	20250807-0004	summer supplies	1,444.35
Total HD Supply, Inc			<u>3,808.87</u>
HEARTLAND DISPOSAL INC	20250807	Monthly Disposal Services	891.06
Total HEARTLAND DISPOSAL INC			<u>891.06</u>
HyVee	20250807	flower for Cyndi Keefer Husbands funeral	134.38
Total HyVee			<u>134.38</u>
ISLAND SUPPLY WELDING CO	20250807	Cyl Rental	158.72
Total ISLAND SUPPLY WELDING CO			<u>158.72</u>
J-SPOT Services. LLC	20250807	Fiber Location Service	145.00
Total J-SPOT Services. LLC			<u>145.00</u>
Karcher North Amerian, INC	20250807	backpack refurbished vacuum	484.71
Total Karcher North Amerian, INC			<u>484.71</u>
Mackin Book Company	20250807	Library books	407.31
Total Mackin Book Company			<u>407.31</u>
MCCOUN TRUCK PARTS	20250807	Repairs	5,428.60
Total MCCOUN TRUCK PARTS			<u>5,428.60</u>
MENARD'S	20250807	lags	31.76
MENARD'S	20250807-0001	paint	19.96
Total MENARD'S			<u>51.72</u>
Midwest Connect	20250807	Postage	745.39
Total Midwest Connect			<u>745.39</u>
Moolight Embroidery and Screen Print	20250807	Backpacks for Staff	424.00
Moolight Embroidery and Screen Print	20250807-0001	Backpacks DGifford & BWamburg	106.00

Vendor Name	Invoice Number	Description	Amount
Total Moolight Embroidery and Screen Print			530.00
NE COUNCIL SCHOOL ADM	20250807	NCSA Membership Renewal Membership	435.00
Total NE COUNCIL SCHOOL ADM			435.00
NE SAFETY & FIRE EQUIPMENT INC	20250807	Elem-Semi Annual Alarm inspec/HS hood	495.00
Total NE SAFETY & FIRE EQUIPMENT INC			495.00
Nebraska Council of School Administrators	20250807	NCSA Membership	920.00
Total Nebraska Council of School Administrators			920.00
NEBRASKA FIRE SPRINKLER CORPORATION	20250807	Annual Fire Sprinkler Inspection	325.00
Total NEBRASKA FIRE SPRINKLER CORPORATION			325.00
NWEA	20250807	MAP Growth Science	3,803.75
Total NWEA			3,803.75
ONE CALL CONCEPTS, INC.	20250807	locate request	2.03
Total ONE CALL CONCEPTS, INC.			2.03
ONE SOURCETHE BACKGROUND CHECK	20250807	Background Checks	163.00
Total ONE SOURCETHE BACKGROUND CHECK			163.00
Pioneer Door, Inc	20250807	Wood Shop Garage Door	236.00
Total Pioneer Door, Inc			236.00
PLAZA HOTEL, THE	20250807	PSUG Conference Meal - H. Zessin	16.01
PLAZA HOTEL, THE	20250807-0001	Hotel Room - PSUG Conference - Zessin	207.92
Total PLAZA HOTEL, THE			223.93
Pollo Loco	20250807	PSUG Conference Meal - H. Zessin	10.76
Total Pollo Loco			10.76
PRESTO-X-COMPANY	20250807	Pest Control Maintenance	210.77
Total PRESTO-X-COMPANY			210.77
QUILL CORPORATION	20250807	High School General Supplies	1,874.76
QUILL CORPORATION	20250807-0001	Copy paper for WRE	1,789.18
Total QUILL CORPORATION			3,663.94
School and Office Direct.com	20250807	Desks for 3rd grade	4,929.96
Total School and Office Direct.com			4,929.96
Smith, Kayla	20250807	ESY Transportation Reimb	164.64
Total Smith, Kayla			164.64
Solution Tree	20250807	Professional Development Deposit	7,100.00
Solution Tree	20250807-0001	Learning by Doing and Small School PLC	811.27
Total Solution Tree			7,911.27
SOUTHERN PUBLIC POWER DISTRICT	20250807	Well Energy Charge	417.00
Total SOUTHERN PUBLIC POWER DISTRICT			417.00

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Steinbrink Landscaping	fgtkh	Flowers for Front Entrance	56.99
Total Steinbrink Landscaping			<u>56.99</u>
TKE Elevator Corporation	20250807	HS Elevator 8/1/2025 to 8/31/2025	578.40
Total TKE Elevator Corporation			<u>578.40</u>
Tractor Supply	20250807	weed sprayer	179.98
Total Tractor Supply			<u>179.98</u>
United Parcel Service	20250807	Postage for mail	1.39
Total United Parcel Service			<u>1.39</u>
US Postal Service	20250807	Stamps for Office	511.00
Total US Postal Service			<u>511.00</u>
Verizon	20250807	Cell Phone Bill	1,285.99
Verizon	20250807-0001	Bus Trackers	111.65
Total Verizon			<u>1,397.64</u>
VIRCO EQUIPMENT FOR EDUCATORS	20250807	Legs for Tables	2,400.00
Total VIRCO EQUIPMENT FOR EDUCATORS			<u>2,400.00</u>
Walmart	20250807	spray paint and sand paper	23.40
Total Walmart			<u>23.40</u>
Wood River Activity	20250807	Trf to Activity Acct	150,000.00
Total Wood River Activity			<u>150,000.00</u>
Yanda's Music	20250807	Marching Percussion Sticks and Mallets	244.24
Total Yanda's Music			<u>244.24</u>
you science	20250807	career and college guidance software	980.00
Total you science			<u>980.00</u>
ZANER-BLOSER	20250807	Zaner-Bloser Handwriting	2,310.99
Total ZANER-BLOSER			<u>2,310.99</u>
Zearn	20250807	Schoolwide subscription for 25-26	2,500.00
Total Zearn			<u>2,500.00</u>
Fund Number 01			<u>772,048.98</u>
Checking Account ID 01			<u>772,048.98</u>
Checking Account ID 06	Fund Number 06	LUNCH FUND	
Midwest Restaurant Supply	20250807	Elem Dishwasher repairs	931.93
Total Midwest Restaurant Supply			<u>931.93</u>
OPAA! Food Management, Inc	20250807	SS July 2025 Contract Services	29,234.36
Total OPAA! Food Management, Inc			<u>29,234.36</u>

Wood River Rural Schools
08/07/2025 09:30 PM

Board Report - Board

Posted - All; Batch Description 3 Records Selected; Fund Number 01, 06; Processing
Month 08/2025

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User ID: BSC

Vendor Name	Invoice Number	Description	Amount
Fund Number	06		<hr/> 30,166.29
Checking Account ID	06		<hr/> 30,166.29

WOOD RIVER RURAL SCHOOLS-July 2025

General Fund-Interest Rate: 3.56%		
Beginning Balance		\$6,172,297.12
Less Payroll	July, 2025	(\$309,485.38)
Less Payroll Bills	July, 2025	(\$316,147.97)
Less Monthly Bills	July, 2025	(\$192,284.78)
Heritage Bank	July, 2025	(\$30.00)
Hall County Treasurer	Taxes	\$18,762.17
\$64,779.31	Motor Vehicle Tax	\$20,492.72
	Homestead Exemption	\$17,274.96
	Personal Property Tax/SDPTRC Credit	(\$427.80)
	Motor Vehicle Pro-rate	\$5,231.37
	Fines & Licenses	\$3,445.89
Darin Waddington	Reimb	\$56.06
Tori Strode	Reimb	\$251.50
Wood River Depreciation MMK	NASP Alicap Claims	\$57,578.00
Melanie Frear	Posters for Vacation Bible School	\$27.00
WR Community Centennial Foundation	Gift 2nd Grade State Fair Visit	\$254.30
State of Nebraska	Interest	\$16,345.44
Heritage Bank	Interest	\$0.04
	Total Deposits	\$139,291.65
Ending Balance		\$5,493,640.64
GENERAL MMK-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$1,202,183.99
Cornerstone	Interest	\$3,563.41
Ending Balance		\$1,205,747.40
	Ending Balance for General Fund & MMK	\$6,699,388.04
Less Payroll	August, 2025	(\$288,184.50)
Less Payroll Bills	August, 2025	(\$318,421.04)
Less Monthly Bills	August, 2025	(\$127,048.98)
Less Monthly Bills-Trf to Activity Fund	August, 2025	(\$150,000.00)
Less Monthly Bills-Trf to Depr MMK Fund	August, 2025	(\$495,000.00)
Balance to date		\$5,320,733.52
DEPRECIATION MMK-#563189-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$303,737.26
Cornerstone	Interest	\$812.22
Wood River General Fund Ck#1067	NASB Alicap Auto Claims	(\$57,578.00)
	Sub-Total	\$246,971.48
Wood River General Fund	Trf from Wood River General Fund	\$495,000.00
Ending Balance		\$741,971.48
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$469,073.90
Hall Co Treasurer	Taxes	\$616.84
Hall Co Treasurer	Homestead Exemption	\$567.98
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	(\$14.06)
Hall Co Treasurer	Motor Vehicle Pro-Rate	\$172.00
Heritage Bank	Interest	\$521.64
Flores Concrete, LLC Ck#223	Main Entrance Sidewalk tear out & replace	(\$1,500.00)
Flores Concrete, LLC Ck#223	8" paving 47B mix-tear out & replace	(\$52,992.00)
Flores Concrete, LLC Ck#223	5 in paving prep & pour w/fill material	(\$10,125.00)
Messersmith Electric LLC Ck#224	Wood Shop New Lights	(\$7,350.00)
Messersmith Electric LLC Ck#224	Metal Shop New Lights	(\$12,450.00)
Messersmith Electric LLC Ck#224	New Lighting Project at the Elem School	(\$43,442.00)
Ending Balance		\$343,079.30

EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,670.67
Heritage Bank	Interest	\$0.62
Ending Balance		\$3,671.29
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$22,190.71
Employee Contributions		\$5,361.16
Employee Distributions		(\$1,681.48)
Ending Balance		\$25,870.39
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,307.38
Hall Co Treasurer	Interest	\$21.35
Ending Balance		\$43,328.73
OCPUF FUND #4334		
Beginning Balance		\$325,214.50
Hall Co Treasurer	Taxes	\$652.60
Hall Co Treasurer	Homestead Exemption	\$600.91
Hall Co Treasurer	Motor Vehicle Pro-Rate	\$181.97
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	(\$14.88)
Ending Balance		\$326,635.10
OCPUF MMK #2-#88743-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$29,234.76
Cornerstone	Interest	\$86.66
Ending Balance		\$29,321.42
OCPUF Pymt Schedule/Limited Tax & Refunding Bond \$2,100,000 Last Pymt 12/15/2031		Total
12/15/2025	Principal: \$205,000.00 Interest: \$12,917.50	\$217,917.50
6/15/2026	Principal: \$0 Interest: \$11,482.50	\$11,482.50
12/15/2026	Principal: \$210,000.00 Interest: \$11,482.50	\$221,482.50
6/15/2027	Principal: \$0 Interest: \$9,907.50	\$9,907.50
12/15/2027	Principal: \$215,000.00 Interest: \$9,907.50	\$224,907.50
LUNCH ACCOUNT-Interest Rate: 0.05%		
Beginning Balance		\$143,736.12
RECEIPTS		
Federal Reimbursement-June 2025 Lunch Program	\$13,414.98	
Interest	\$6.36	
	Total Receipts	\$13,421.34
DISBURSEMENTS		
RevTrak, Inc/Credit Card Fees-Monthly Fee	(\$1.68)	
RevTrak, Inc/Credit Card Fees-Usage Fee	(\$19.95)	
Staci Ansbach-15 sets of Chaffing pans, burner cans	(\$175.00)	
	Total Disbursements	(\$196.63)
	Sub-Total	\$156,960.83
August 2025 Bills & Outstanding Bills & Deposits		
Shawna Fischer-2 coffee makers, to go containers		(\$36.00)
Midwest Restaurant Supply-Elem Dishwasher Repairs		(\$931.93)
OPAA! SS July 2025 Contract Services		(\$29,234.36)
Federal Reimbursement-July 2025 Meal Program		\$33,832.65
Ending Balance		\$160,591.19
Board of Education		
Beginning Balance		\$5,517.74
NSAA	Registration Fees	(\$1,625.00)
Ending Balance		\$3,892.74
Student Fees		
Beginning Balance		\$1,544.56
Ending Balance	no transactions	\$1,544.56

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	0.00	0.00	60.00	0.00	60.00
05 704 0105	Wellness Center	59.64	469.00	312.67	0.00	(96.69)
05 704 0115	Celebrate Wood River	3,324.28	0.00	0.00	0.00	3,324.28
05 704 0116	Education Qwest Grant	7,988.19	0.00	0.00	0.00	7,988.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	10,595.23	1,148.06	1,061.85	0.00	10,509.02
05 704 0200	Activity Account	(8,340.86)	15,892.77	3,014.49	0.00	(21,219.14)
05 704 0210	Activity - Student Activity Fee	319.86	0.00	600.00	0.00	919.86
05 704 0215	Activity Account- WRES Student Lighthouse	10,164.81	0.00	0.00	0.00	10,164.81
05 704 0220	Volleyball	1,632.67	1,390.00	3,223.00	0.00	3,465.67
05 704 0230	Girls Basketball	1,689.63	0.00	0.00	0.00	1,689.63
05 704 0240	Weight Room	273.87	0.00	100.00	0.00	373.87
05 704 0250	Cross Country	608.44	300.00	0.00	0.00	308.44
05 704 0260	Football	9,264.72	5,173.38	1,500.00	0.00	5,591.34
05 704 0265	Track	980.78	153.00	550.00	0.00	1,377.78
05 704 0266	JH Track	2,397.72	0.00	0.00	0.00	2,397.72
05 704 0280	Wrestling	2,590.63	157.74	0.00	0.00	2,432.89
05 704 0285	Girls Wrestling	1,376.58	0.00	0.00	0.00	1,376.58
05 704 0290	Boys Golf	971.65	0.00	325.00	0.00	1,296.65
05 704 0292	Girls Golf	329.02	0.00	0.00	0.00	329.02
05 704 0295	Boys Basketball	288.03	0.00	0.00	0.00	288.03
05 704 0300	Concessions	40,093.69	1,165.10	0.00	0.00	38,928.59
05 704 0302	Middle School Funds	427.43	0.00	0.00	0.00	427.43
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,272.94	0.00	0.00	0.00	1,272.94
05 704 0320	Yearbook	6,305.04	0.00	40.00	0.00	6,345.04
05 704 0330	FFA	13,363.54	1,500.00	1,500.00	0.00	13,363.54
05 704 0340	FCA	2,701.63	0.00	0.00	0.00	2,701.63
05 704 0350	FBLA	1,456.75	0.00	0.00	0.00	1,456.75
05 704 0355	Teammates	146.70	0.00	0.00	0.00	146.70
05 704 0360	Spanish Club	2,589.16	0.00	0.00	0.00	2,589.16
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	8,721.86	0.00	0.00	0.00	8,721.86
05 704 0395	National Honor Society	1,866.05	0.00	0.00	0.00	1,866.05
05 704 0400	Vocal Music	851.78	0.00	0.00	0.00	851.78
05 704 0405	Show Choir	325.00	0.00	0.00	0.00	325.00
05 704 0430	All School Play	1,755.10	0.00	0.00	0.00	1,755.10
05 704 0440	Music Trip	3,330.59	0.00	0.00	0.00	3,330.59

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0445	Music Booster	5,056.90	769.60	60.00	0.00	4,347.30
05 704 0450	Cheerleaders	6,281.39	8,484.05	4,694.85	0.00	2,492.19
05 704 0455	Dance	(786.72)	568.77	300.00	0.00	(1,055.49)
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0593	Class of 2029	0.00	0.00	50.00	0.00	50.00
05 704 0594	Class of 2028	678.87	0.00	40.00	0.00	718.87
05 704 0595	Class of 2027	3,583.59	0.00	90.00	0.00	3,673.59
05 704 0596	Class of 2026	4,431.55	58.70	0.00	0.00	4,372.85
05 704 0597	Class of 2025	184.26	409.52	0.00	0.00	(225.26)
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0599	Class of 2023	0.00	0.00	0.00	0.00	0.00
05 704 0600	Class of 2022	0.00	0.00	0.00	0.00	0.00
05 704 0601	Class of 2021	0.00	0.00	0.00	0.00	0.00
05 704 0602	Class of 2020	0.00	0.00	0.00	0.00	0.00
05 704 0610	Art	125.32	0.00	0.00	0.00	125.32
05 704 0615	Art Club	349.09	0.00	0.00	0.00	349.09
05 704 0620	Library	1,978.99	0.00	0.00	0.00	1,978.99
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	1,479.23	0.00	0.00	0.00	1,479.23
05 704 0650	MS/HS Teachers	2,819.55	0.00	76.10	0.00	2,895.65
05 704 0655	Elem Teachers	115.74	0.00	30.02	0.00	145.76
05 704 0700	Scholarships	47,134.96	0.00	1,500.00	0.00	48,634.96
05 704 0800	Projects	62,784.43	0.00	0.00	0.00	62,784.43
05 704 0801	FUND BALANCE- Youth Sports	22,754.63	0.00	0.00	0.00	22,754.63
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(1,279.56)	0.00	0.00	0.00	(1,279.56)
05 704 0900	Booster Club	59,011.24	48.00	0.00	0.00	58,963.24
05 704 0905	Booster Club Building	17,322.07	0.00	0.00	0.00	17,322.07
05 704 0910	Post Prom	4,590.62	0.00	0.00	0.00	4,590.62
05 704 0915	WIRE PTO	8,914.00	0.00	0.00	0.00	8,914.00
Fund Total: 05		392,034.27	37,687.69	19,127.98	0.00	373,474.56

**RESOLUTION OF THE BOARD OF EDUCATION TO
INCREASE BASE GROWTH PERCENTAGE TO
DETERMINE ITS PROPERTY TAX REQUEST AUTHORITY**

WHEREAS, the Board of Education ("Board") for **Hall County School District 40-0083**, commonly known as **Wood River Rural Schools** (the "School District"), is planning the School District's annual budget for the 2025-2026 school year; and

WHEREAS, the funding needed for the School District to meet its obligations to its students will require an increase in the base growth percentage used to determine the School District's property tax request authority under NEB. REV. STAT. § 79-3403; and

WHEREAS, Nebraska law authorizes the Board, upon an affirmative vote of at least seventy percent (70%) of the Board, to increase such base growth percentage by up to 7%.

BE IT THEREFORE RESOLVED that, pursuant to NEB. REV. STAT. § 79-3405(2), the Board hereby increases the base growth percentage used to determine its property tax request authority for the 2025-2026 budget in an amount of 7%.

Said Resolution was adopted by the Board of Education by a vote of ___ to ___ on the 11th day of August, 2026.

President of the Board of Education

ATTEST:

Secretary of the Board of Education