

Board of Education Regular Meeting
Wednesday, June 10, 2026 6:00 PM
Wood River High School, 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 Wednesday, June 10, 2026 6:00 PM in the Wood River High School, 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. Multicultural Education Report (Policy 6024)
 - 4.2. Review Bullying (Policy 5054)

- 4.3. High School Theater Handicap Accessible Parking
5. Regular Agenda - Business
 - 5.1. Discuss, consider, and take all necessary action on the 2026-2027 substitute rate.
 - 5.2. Discuss, consider, and take all necessary action regarding further architectural design and development of bid-ready construction documents for potential district facility improvements.
 - 5.3. Discuss, consider, and take all necessary action regarding the replacement of the High School Office air conditioning equipment and the selection of a contractor.
 - 5.4. Discuss, consider, and take all necessary action regarding the review, revision, adoption, and implementation of Board Policies 2008, 3003, 3003.1, 3004.1, 3048, 3057, 3061, 4017, 4019, 4056, 4065, 5001, 5003, 5004, 5035, 5048, 6009, 6038, and 6046, and related forms as part of the 2026 annual policy update.
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

Wood River High School, 13800 W. Wood River Rd, Wood River, NE 68883

Monday, May 11, 2026 7:00 PM

The meeting was opened at 7:01 PM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Nick Rennau, Crystal Stutzman, **Absent:** Jodi Rauert.

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

Motion to approve the agenda passed with a motion by Nick Rennau and a second by Crystal Stutzman.

Yea: 5, Nay: 0
2. Presentations
 - 2.1. Activity Director Report

Mr. Hirschert gave an update on spring sports. The multi sports ceremony was held Monday. Mr. Waddington was given the Eagle Pride Award. 93% of students were involved in at least 1 activity this year and 80% were involved in at least 2.

2. Discussed potential participation in junior high football with Shelton.
 - 2.2. Elementary Principal Report

Mrs. Klanecky shared the end of the year plans. Tuesday the 19th we are having the district talent show, followed by a picnic and games for all the students. The elementary spring concert was last week and was a great success.
 - 2.3. MS/HS Principal Report

Mr. Pietrzak shared that we raised \$56,000 for the pickleball court project through Go Big Give. 5th grade move up day was spearheaded by Mr. Kuecker's action team. The students led the move up day and showed the incoming 6th graders around the school. Graduation is this Sunday at 2:00pm. The last day of school will be the 19th.
 - 2.4. Superintendent Report

Mr. Zessin shared that May 20th is a staff PD day. There will be a retirement luncheon and more work will be done on portrait of a graduate.
3. Consent Agenda

Motion to approve consent agenda as presented passed with a motion by Crystal Stutzman and a second by Nick Rennau.

Yea: 5, 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. Conceptual facility options for multi-use student programming space, strength & conditioning/weight room, and Career Technical Education programming.
5. Regular Agenda - Business
 - 5.1. Discuss, consider and take all necessary action to approve the food service renewal agreement with OPAA!
Motion to approve the food service renewal agreement with OPAA! passed with a motion by Nick Rennau and a second by Dylan Gill.
Yea: 5, Nay: 0
6. Adjournment
Motion to adjourn passed with a motion by Tyler Doane and a second by Crystal Stutzman.
Yea: 5, Nay: 0

The meeting was duly adjourned at 8:32pm.

Dated the 11th day of May, 2026.

Attest:

A handwritten signature in black ink, appearing to read "Dylan Gill". The signature is written in a cursive, flowing style with a long horizontal stroke at the beginning.

Dylan Gill
Secretary

7. Thank You Notes

Board of Education Special Meeting
Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883
Wednesday, May 27, 2026 7:00 AM

The meeting was opened at 7:04 AM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Jodi Rauert, Nick Rennau, Crystal Stutzman.

1. Routine Business

Huxtable opened the meeting at 7:04, recognizing the Nebraska Open Meeting Act.

1.1. Recognize the Nebraska Open Meetings Act

1.2. Recognize Visitors

1.3. Approval of Agenda

2. Discussions

The Board held a workshop session to review and discuss long-range district facility and programming considerations. Topics discussed included current facility alignment, future educational and programming needs, conceptual facility planning options, financial and operational considerations, community expectations, and potential future planning and engagement steps. The Board also discussed the importance of gathering community and stakeholder feedback as part of the planning process. No formal action was taken.

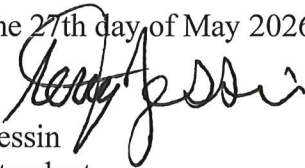
3. Adjournment

The meeting was duly adjourned at 9:06 a.m.

Dated the 27th day of May 2026.

Attest:

Terry Zessin
Superintendent



Wood River Rural Schools		
June 10, 2026		
Vendor Name	Amount	
Amazon Capital Services	\$581.51	
Amplify	\$35,983.20	
Benjamin's Landscaping Co	\$441.57	
Black Hills Energy E	\$271.87	
Black Hills Energy H	\$545.43	
Capital Business Systems, Inc	\$40.00	
Capital Sanitary Supply Co, Inc	\$707.38	
Casey's Business Master Card	\$1,099.91	
Cathedral Home for Children	\$21,740.00	
CDW GOVERNMENT INC	\$965.00	
Central Valley Irrigation	\$3,180.24	
City of Wood River	\$11,077.67	
CLIPPER PUBLISHING	\$102.33	
College Board	\$90.00	
CORNHUSKER STATE INDUSTRIES	\$550.00	
Ducharme, Destinee	\$43.07	
EDUCATIONAL SERVICE UNIT #10	\$41,481.28	
EDUCATIONAL SERVICE UNIT #9	\$2,170.00	
Elan Financial Services	\$2,333.37	
FAIRBANKS IRRIGATION	\$10,007.25	
GRONE'S OUTDOOR POWER	\$674.18	
HD Supply, Inc	\$442.18	
HEARTLAND DISPOSAL INC	\$1,938.68	
HY-VEE ACCOUNTS RECEIVABLE	\$110.00	
Instrumental Awards LLC	\$80.50	
Island Glass Co	\$340.00	
ISLAND SUPPLY WELDING CO	\$168.64	
Kimminau, Pam	\$14.00	
KSB School Law, PC LLO	\$1,747.00	
Martinez Barrientos, Cesar	\$1.45	
Massey, Sierra	\$118.90	
MCCOUN TRUCK PARTS	\$1,603.50	
MENARD'S	\$2,639.27	
Metropolitan Compounds Inc	\$2,224.20	
NE AIR FILTER INC	\$1,201.84	
Nebraska Council of School Administrators	\$315.00	

ONE CALL CONCEPTS, INC.	\$3.24	
Protex Central Inc	\$420.75	
QUILL CORPORATION	\$56.08	
Ross, Cherokee	\$5.22	
SchoolsPLP, LLC	\$4,880.00	
Smith, Madeline	\$40.92	
Solution Tree Inc	\$12,129.00	
SOUTHERN PUBLIC POWER DISTRICT	\$396.57	
STELLING BRASS & WINDS	\$286.00	
Sterling Computers Corporation	\$10,136.58	
STUHR MUSEUM	\$208.00	
Summit Academy	\$19,133.00	
Teaching Strategies	\$3,217.00	
TKE Elevator Corporation	\$1,804.60	
United States Postal Service	\$280.00	
US Bank	\$17,136.38	
Voyager Sopris Learning	\$986.00	
Wood River Board of Education	\$5,243.17	
Yanda's Music	\$7,268.99	
YANDA'S MUSIC	\$32.39	
	Total	\$230,694.31

WOOD RIVER RURAL SCHOOLS May, 2026

General Fund-Interest Rate: 2.78%		
Beginning Balance		\$4,084,073.22
Less Payroll	May, 2026	(\$324,200.86)
Less Payroll Bills	May, 2026	(\$336,446.01)
Less Monthly Bills	May, 2026	(\$173,491.97)
Heritage Bank	May, 2026	(\$30.00)
Hall County Treasurer	Taxes	\$2,428,190.47
\$3,451,537.16	Motor Vehicle Tax	\$28,448.54
	Fines & Licenses	\$4,104.02
	Personal Property Tax /SDPTRC CREDIT	\$966,799.43
	Carline	\$7,537.38
	Homestead Exemption	\$16,457.32
State of Nebraska	MIPS May 2026	\$2,161.41
Andy Trejo	Purchase Shop Shed	\$3,000.00
State of Nebraska	MIPS Annual FY25	\$1,647.29
State of Nebraska	REAP	\$4,913.67
State of Nebraska	REAP	\$34,208.00
State of Nebraska	SPED Transporation-SPED SCH Age Trans 24-25	\$50,345.00
State of Nebraska	SPED SA FFR Reim 24-25	\$145,265.00
State of Nebraska	State Aid May 2026	\$74,934.00
Heritage Bank	Interest	\$0.04
Heritage Bank	Interest	\$11,897.11
	Total Deposits	\$3,779,908.68
Ending Balance		\$7,029,813.06
GENERAL MMK- CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$1,235,618.81
Cornerstone	Interest	\$2,945.17
Ending Balance		\$1,238,563.98
	Ending Balance for General Fund & MMK	\$8,268,377.04
Less Payroll	June, 2026	(\$336,128.35)
Less Payroll Bills	June, 2026	(\$339,899.47)
Less Monthly Bills	June, 2026	(\$230,694.31)
Balance to date		\$7,361,654.91
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$535,830.47
Cornerstone	Interest	\$1,273.16
Engineering Technologies Inc	WRE Chiller Replacement	(\$4,082.70)
Ending Balance		\$533,020.93
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$386,018.26
Hall Co Treasurer	Taxes	\$154,419.46
Hall Co Treasurer	Homestead Exemption	\$1,047.29
Hall Co Treasurer	Personal Property Tax SDPTRC Credit	\$61,523.41
Hall Co Treasurer	Carline	\$479.65
Heritage Bank	Interest	\$625.67
Amax Contracting, Inc	Ceiling at Elementary-remaining balance	(\$2,000.00)
Ending Balance		\$602,113.74
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,676.79
Heritage Bank	Interest	\$0.62
Ending Balance		\$3,677.41
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$20,904.18
Employee Contributions		\$6,671.95
Employee Distributions		(\$1,798.36)
Ending Balance		\$25,777.77
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,525.88
Hall Co Treasurer	Interest	\$21.46
Ending Balance		\$43,547.34
OCPUF FUND OCPUF #1		
Beginning Balance		\$12,740.40
Hall Co Treasurer	Taxes	\$94,078.81
Hall Co Treasurer	Homestead Exemption	\$637.84
Hall Co Treasurer	Personal Property Tax SDPTRC Credit	\$37,470.86
Hall Co Treasurer	Carline	\$292.13
	Sub-Total	\$145,220.04
BOK Financial	Interest	(\$11,482.50)
BOK Financial	Agent Fee	(\$200.00)
Ending Balance		\$133,537.54

QCPUF Pymt Schedule/Limited Tax & Refunding Bond \$2,100,000 Last Pymt 12/15/2031		Total
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
QCPUF MMK #2 Interest Rate: 3.04%		
Beginning Balance		\$26,738.68
Cornerstone	Interest	\$43.95
Cornerstone	Wire Transfer Out to NLA	(\$20.00)
Cornerstone	Wire Transfer to Close account	(\$26,762.63)
Ending Balance		\$0.00
NLAF QCPUF FUND 3.35%		
Beginning Balance		\$257,376.76
NLAF	Interest	\$758.84
Purchase Wire		\$26,738.68
Purchase Wire		\$23.95
Ending Balance		\$284,898.23
LUNCH ACCOUNT-Interest Rate: 0.05%		
Beginning Balance		\$121,438.69
RECEIPTS		
Student Lunch Deposits	\$11,131.31	
Adults & a la carte	\$1,011.00	
State of NE Federal Reimbursement-April 2026	\$23,950.64	
State of NE Federal Reimbursement-April 2026	\$653.34	
Interest	\$5.20	
		\$36,751.49
DISBURSEMENTS		
RevTrak, Inc/Credit Card Fees-Monthly Fee	(\$19.95)	
RevTrak, Inc/Credit Card Fees-Usage Fee	(\$242.15)	
US. Bank-Supplies	(\$638.05)	
OPAA! April 2026 Contract Service Ck#3381	(\$44,011.40)	
Amazon-Dishwasher Thermometer	(\$133.00)	
Midwest Restaurant Supply-repairs	(\$91.45)	
Midwest Restaurant Supply-repairs	(\$219.25)	
Midwest Restaurant Supply-repairs	(\$285.00)	
Midwest Restaurant Supply-repairs	(\$715.84)	
Midwest Restaurant Supply-repairs	(\$681.88)	
	Total Disbursements	(\$47,037.97)
	Sub-Total	\$111,152.21
June 2026 Deposits		
Federal Reimbursement-May 2026	\$13,537.13	
June 2026 Bills		
Krystalynn Garcia- Student Lunch Refund Ck#3378	(\$288.80)	
OPAA! May 2026 Contract Service	(\$26,488.87)	
Brian Carmichael-Luch Refund	(\$18.55)	
Maylin Dasher-Lunch Refund	(\$10.65)	
	Sub-Total	(\$13,269.74)
Ending Balance		\$97,882.47
Board of Education		
Beginning Balance		\$4,479.75
Boardology	Food for Staff Appreciation Week	(\$1,250.00)
Brad Roder	Mileage	(\$825.00)
Brooke Thompson	Trailer for grass at Elem	(\$500.00)
Ending Balance		\$1,904.75
Student Fees		
Beginning Balance		\$1,261.56
Student Fees	Fees	\$450.00
Ending Balance		\$1,711.56

Fund: 05 ACTIVITY 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 0100	Elementary Activity	390.00	0.00	0.00	0.00	390.00
05 704 0105	Wellness Center	100.00	618.20	0.00	0.00	(518.20)
05 704 0115	Celebrate Wood River	7,881.68	0.00	0.00	0.00	7,881.68
05 704 0116	Education Qwest Grant	10,295.95	186.00	0.00	0.00	10,109.95
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	2,010.63	0.00	2,154.91	0.00	4,165.54
05 704 0200	Activity Account	61,700.63	13,788.40	4,792.33	0.00	52,704.56
05 704 0210	Activity - Student Activity Fee	1,080.53	0.00	275.05	0.00	1,355.58
05 704 0215	Activity Account- WRES Student Lighthouse	10,667.60	107.38	2,791.13	0.00	13,351.35
05 704 0220	Volleyball	5,450.09	795.50	0.00	0.00	4,654.59
05 704 0230	Girls Basketball	2,201.13	362.00	0.00	0.00	1,839.13
05 704 0240	Weight Room	1.37	0.00	0.00	0.00	1.37
05 704 0250	Cross Country	461.39	0.00	0.00	0.00	461.39
05 704 0260	Football	2,564.02	653.13	0.00	0.00	1,910.89
05 704 0265	Track	2,704.67	0.00	0.00	0.00	2,704.67
05 704 0266	JH Track	2,196.72	0.00	15.00	0.00	2,211.72
05 704 0280	Wrestling	3,562.13	168.10	1,919.00	0.00	5,313.03
05 704 0285	Girls Wrestling	2,719.86	77.37	3,296.00	0.00	5,938.49
05 704 0290	Boys Golf	1,755.29	588.40	0.00	0.00	1,166.89
05 704 0292	Girls Golf	(6.05)	0.00	0.00	0.00	(6.05)
05 704 0295	Boys Basketball	1,391.04	1,000.00	0.00	0.00	391.04
05 704 0300	Concessions	43,594.97	866.00	63.05	0.00	42,792.02
05 704 0302	Middle School Funds	464.03	40.00	0.00	0.00	424.03
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,711.96	1,000.00	0.00	0.00	711.96
05 704 0320	Yearbook	784.00	784.00	555.00	0.00	555.00
05 704 0330	FFA	18,310.34	9,395.18	635.00	0.00	9,550.16
05 704 0340	FCA	2,246.26	115.50	0.00	0.00	2,130.76
05 704 0350	FBLA	2,287.40	1,322.49	0.00	0.00	964.91
05 704 0355	Teammates	6,189.83	65.10	0.00	0.00	6,124.73
05 704 0360	Spanish Club	3,625.30	0.00	0.00	0.00	3,625.30
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	3,874.45	0.00	0.00	0.00	3,874.45
05 704 0395	National Honor Society	2,153.81	339.71	0.00	0.00	1,814.10
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	2,044.66	577.98	0.00	0.00	1,466.68
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	5,049.54	0.00	0.00	0.00	5,049.54
05 704 0450	Cheerleaders	5,396.31	0.00	2,722.00	0.00	8,118.31
05 704 0455	Dance	7,913.48	5,684.98	400.00	0.00	2,628.50
05 704 0460	Band	7,278.17	0.00	0.00	0.00	7,278.17
05 704 0593	Class of 2029	1,359.59	0.00	80.00	0.00	1,439.59
05 704 0594	Class of 2028	1,527.10	0.00	404.60	0.00	1,931.70
05 704 0595	Class of 2027	3,496.05	1,032.73	553.00	0.00	3,016.32
05 704 0596	Class of 2026	2,552.15	399.98	274.78	0.00	2,426.95
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0610	Art	36.83	0.00	0.00	0.00	36.83
05 704 0615	Art Club	349.09	0.00	0.00	0.00	349.09
05 704 0620	Library	1,627.46	0.00	13.49	0.00	1,640.95
05 704 0625	Library Study Hall	54.94	0.00	0.00	0.00	54.94
05 704 0630	Shop	1,729.23	0.00	0.00	0.00	1,729.23
05 704 0650	MS/HS Teachers	3,125.41	0.00	0.00	0.00	3,125.41
05 704 0655	Elem Teachers	199.70	0.00	0.00	0.00	199.70
05 704 0700	Scholarships	47,476.96	0.00	1,900.00	0.00	49,376.96
05 704 0800	Projects	69,428.34	2,238.51	2,000.00	0.00	69,189.83
05 704 0801	FUND BALANCE- Youth Sports	30,163.50	0.00	0.00	0.00	30,163.50
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(827.15)	0.00	0.00	0.00	(827.15)
05 704 0900	Booster Club	88,920.15	1,000.00	0.00	0.00	87,920.15
05 704 0910	Post Prom	8,937.02	4,057.39	0.00	0.00	4,879.63
05 704 0915	WIRE PTO	8,834.05	779.08	0.00	0.00	8,054.97
Fund Total: 05		513,520.17	48,043.11	24,844.34	0.00	490,321.40