

Board of Education Regular Meeting
Tuesday, November 12, 2024 7:00 PM
Elementary School , 1003 Lilly Street, Wood
River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Tuesday, November 12, 2024 7:00 PM in the Elementary School , 1003 Lilly Street, 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. District HVAC and Lighting
 - 4.2. Superintendent Evaluation

- 4.3. Vision 20/20 Meeting
- 5. Regular Agenda - Business
 - 5.1. Discuss, consider and take all necessary action to approve the 2023-2024 audit.
 - 5.2. Discuss, consider and take all necessary action concerning the 2025-2026 certified staff negotiations. (possible executive session)
- 6. Adjournment

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.

WOOD RIVER ELEMENTARY ACTIVITY ACCOUNTS
11/5/24

WOOD RIVER ELEMENTARY PETTY CASH

Check #	Date	Beginning Balance	\$425.84
	10/31/24	Heritage Bank ~ Interest	\$0.05
Ending Bank Balance			\$425.89

WOOD RIVER ELEMENTARY ACTIVITY FUND

Check #	Date	Beginning Balance	\$7,734.58
	10/18/24	Deposit - October Bake Sale Proceeds	\$86.75
	10/31/24	Heritage Bank ~ Interest	\$0.99
Ending Bank Balance			\$7,822.32

2024~2025
10/01/2024~10/31/2024

WOOD RIVER EDUCATION ASSOCIATION			BALANCE
Check #	Date	Beginning Balance	\$5,630.43
1136	7/12/2024	Raising Canes	(\$256.39)
		State of NE	\$15.00
		Ending Balance	\$5,389.04
BOOSTER CLUB ACCOUNT			
Wall Street-67			BALANCE
Date	Beginning Balance		\$17,280.35
10/31/2024		Interest	\$11.22
		Ending Balance	\$17,291.57
BOOSTER CLUB ACCOUNT			
Money Market-62			BALANCE
Date	Beginning Balance		\$11,726.95
10/31/2024		Interest	\$7.62
		Ending Balance	\$11,734.57
BOOSTER CLUB ACCOUNT			
Checking-95			BALANCE
Date	Beginning Balance		\$69,791.86
2309	9/24/2024	Chesterman Co-Coke Products	(\$5,537.42)
2311	10/14/2024	Cash-Wa	(\$19,630.41)
2312	10/14/2024	Cash-Wa	(\$3,422.18)
2313	10/14/2024	WRRS-Football Blocker & Uniforms	(\$8,653.00)
2314	10/14/2024	Bellavida-HHD Eagle's Nest Repairs	(\$920.44)
		Ending Balance	\$31,628.41
HS FELLOWSHIP OF CHRISTIAN ATHLETES -51			BALANCE
		Beginning Balance	\$646.63
		No Activity	\$0.00
		Ending Balance	\$646.63
HUSKER WRESTLING -86			BALANCE
		Beginning Balance	\$7,367.80
		No Activity	\$0.00
		Ending Balance	\$7,367.80

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	7,723.62	0.00	0.00	0.00	7,723.62
05 704 0115	Celebrate Wood River	(3,190.17)	50.00	10,175.00	0.00	6,934.83
05 704 0116	Education Qwest Grant	5,777.80	0.00	0.00	0.00	5,777.80
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	7,290.04	278.34	10,002.16	0.00	17,013.86
05 704 0200	Activity Account	86,327.55	24,447.86	7,698.07	0.00	69,577.76
05 704 0210	Activity - Student Activity Fee	1,719.86	2,500.00	325.00	0.00	(455.14)
05 704 0220	Volleyball	274.09	0.00	1,163.40	0.00	1,437.49
05 704 0230	Girls Basketball	1,522.83	0.00	0.00	0.00	1,522.83
05 704 0240	Weight Room	3.87	0.00	0.00	0.00	3.87
05 704 0250	Cross Country	932.85	646.00	331.26	0.00	618.11
05 704 0260	Football	10,863.61	1,101.60	12.25	0.00	9,774.26
05 704 0265	Track	1,658.78	0.00	0.00	0.00	1,658.78
05 704 0280	Wrestling	2,074.11	0.00	0.00	0.00	2,074.11
05 704 0285	Girls Wrestling	512.04	0.00	511.33	0.00	1,023.37
05 704 0290	Boys Golf	1,430.26	0.00	17.85	0.00	1,448.11
05 704 0295	Boys Basketball	2,148.36	0.00	156.24	0.00	2,304.60
05 704 0300	Concessions	29,436.93	3,132.81	5,442.97	0.00	31,747.09
05 704 0302	Middle School Funds	541.54	0.00	0.00	0.00	541.54
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,070.64	0.00	262.20	0.00	1,332.84
05 704 0320	Yearbook	(2,663.46)	0.00	3,707.46	0.00	1,044.00
05 704 0330	FFA	24,507.01	1,493.00	1,410.53	0.00	24,424.54
05 704 0350	FBLA	1,257.51	0.00	50.00	0.00	1,307.51
05 704 0355	Teammates	146.70	0.00	0.00	0.00	146.70
05 704 0360	Spanish Club	3,983.77	0.00	0.00	0.00	3,983.77
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	5,815.99	0.00	472.01	0.00	6,288.00
05 704 0395	National Honor Society	1,905.23	230.01	298.81	0.00	1,974.03
05 704 0400	Vocal Music	851.78	0.00	0.00	0.00	851.78
05 704 0405	Show Choir	175.00	0.00	0.00	0.00	175.00
05 704 0430	All School Play	278.49	0.00	0.00	0.00	278.49
05 704 0440	Music Trip	1,260.59	0.00	0.00	0.00	1,260.59
05 704 0445	Music Booster	1,525.21	0.00	444.17	0.00	1,969.38
05 704 0450	Cheerleaders	6,062.78	4,552.20	0.00	0.00	1,510.58
05 704 0455	Dance	775.96	148.17	512.40	0.00	1,140.19
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0594	Class of 2028	220.00	0.00	40.00	0.00	260.00

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0595	Class of 2027	1,712.85	0.00	150.00	0.00	1,862.85
05 704 0596	Class of 2026	5,864.97	0.00	187.00	0.00	6,051.97
05 704 0597	Class of 2025	4,205.30	0.00	0.00	0.00	4,205.30
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0599	Class of 2023	437.00	0.00	0.00	0.00	437.00
05 704 0600	Class of 2022	870.22	0.00	0.00	0.00	870.22
05 704 0601	Class of 2021	428.06	0.00	0.00	0.00	428.06
05 704 0610	Art	141.30	0.00	0.00	0.00	141.30
05 704 0615	Art Club	617.13	0.00	0.00	0.00	617.13
05 704 0620	Library	1,707.05	56.94	4.50	0.00	1,654.61
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	954.23	0.00	0.00	0.00	954.23
05 704 0650	MS/HS Teachers	2,678.84	0.00	209.00	0.00	2,887.84
05 704 0655	Elem Teachers	0.00	0.00	45.70	0.00	45.70
05 704 0700	Scholarships	23,879.48	875.00	0.00	0.00	23,004.48
05 704 0800	Projects	59,251.84	0.00	0.00	0.00	59,251.84
05 704 0801	FUND BALANCE- Youth Sports	17,062.76	1,645.00	2,299.00	0.00	17,716.76
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(3,384.73)	0.00	1,603.73	0.00	(1,781.00)
05 704 0900	Booster Club	74,173.20	448.96	33,719.92	0.00	107,444.16
05 704 0910	Post Prom	0.00	2,070.46	0.00	0.00	(2,070.46)
Fund Total: 05		407,602.64	43,676.35	81,251.96	0.00	445,178.25

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0100			Elementary Activity					7,723.62
						0.00	0.00	7,723.62
								(3,190.17)
05 704 0115			Celebrate Wood River					
05 704 0115					donation 9/29 Performance	0.00		
05 1710 0115					Nebr Arts Council	0.00	477.00	
					WRCFF Donation	0.00	2,698.00	
						0.00	7,000.00	
05 2900 610 001 0 115					Assistance with WR Celebration Program	50.00	0.00	
					Shearer, Stephanie			
								10,125.00
05 704 0115			Celebrate Wood River		*Current Activity			
					*Ending Balance:	50.00	10,175.00	6,934.83
05 704 0116			Education Qwest Grant		*Previous Balance			5,777.80
					*Ending Balance:	0.00	0.00	5,777.80
05 704 0120			Technology		*Previous Balance			55.23
					*Ending Balance:	0.00	0.00	55.23
05 704 0130			iPads		*Previous Balance			7,290.04
05 1710 0130								
					ipad repair	0.00	10.00	
					old ipad sold j landanger	0.00	75.00	
					ipad fee Z Engelker	0.00	35.00	
					ipad fees	0.00	70.00	
					ipad repairs	0.00	30.00	
					ipad fee E Nelms	0.00	35.00	
					ipad fee D Rodriguez	0.00	35.00	
					ipad fee Shaley Meister	0.00	40.00	
					I pad fee T Kasparek	0.00	35.00	
					old lap top sold	0.00	150.00	
					ipad fee Pelowski students	0.00	70.00	
					ipad fee strodes	0.00	70.00	
					old ipad sold	0.00	175.00	
					ipad fee Ortiz	0.00	70.00	
					ipad fee D Mostek	0.00	35.00	
					old ipad sold	0.00	250.00	
					ipad fee D Van Winkle	0.00	35.00	
					old ipad sold	0.00	150.00	
					ipad fee D Avillez	0.00	35.00	
					cc pymt - ipad fee	0.00	70.00	
					ipad fee S Nielsen	0.00	35.00	
					old laptop sold	0.00	150.00	

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance		
10/08/2024	CR				ipad fee B Lempka		0.00	89.00				
10/08/2024	CR				old ipad sold		0.00	200.00				
10/08/2024	CR				old ipad sold		0.00	75.00				
10/08/2024	CR				ipad fee B Lempka		0.00	17.25				
10/08/2024	CR				ipad Fee Amara Mostek		0.00	35.00				
10/09/2024	CR				cc pymt ipad		0.00	16.16				
10/10/2024	CR				cc pymt		0.00	35.00				
10/15/2024	CR				ipad pens cc pmt		0.00	50.00				
10/16/2024	CR				ipad sold		0.00	19.38				
10/17/2024	CR				ipad sold		0.00	75.00				
10/17/2024	CR				old ipad sold		0.00	125.00				
10/17/2024	CR				ipad D Green		0.00	35.00				
10/17/2024	CR				old ipad sold		0.00	50.00				
10/23/2024	CR				old ipad sold		0.00	100.00				
10/23/2024	CR				old ipad		0.00	50.00				
10/23/2024	CR				old ipad sold		0.00	50.00				
10/23/2024	CR				old ipad sold		0.00	50.00				
10/28/2024	CR				old ipads		0.00	150.00				
10/28/2024	CR				sold ipad		0.00	75.00				
10/28/2024	CR				Rev Track October payments		0.00	350.00				
10/30/2024	CR						0.00	6,695.37				
05 1710 0910					Post Prom							
10/11/2024	CR				Open Balance for Post Prom							
05 2900 610 001 0 130					iPads							
10/21/2024	CD				ipad repairs	Cardmember Service: Mobile Guardians	209.98	0.00				
10/21/2024	CD				return ipad cases	Cardmember Service: UPS Store	68.36	0.00				
05 704 0130					iPads							
05 704 0200					Activity Account							
05 704 0200					Activity Account							
05 1710 0200					Activity Account							
10/01/2024	CR				VB Gate 9/26		0.00	482.00				
10/02/2024	CR				gate jh vb fb 9/30		0.00	846.00				
10/02/2024	CR				cc pymt		0.00	7.69				
10/07/2024	CR				CC pymt		0.00	3.80				
10/08/2024	CR				jh fb game		0.00	411.00				
10/08/2024	CR				JH VB Gate		0.00	248.00				
10/09/2024	CR				cc pymt - adult pass		0.00	48.60				
10/10/2024	CR				cc pymt activity		0.00	25.00				
10/11/2024	CR				cc pymt lunch		0.00	33.99				
10/15/2024	CR				c pymt lunch K Coperski		0.00	50.00				
10/17/2024	CR				gate FB 10/10		0.00	1,350.40				
10/18/2024	CR				CC pymt lunch D Lammers		0.00	48.10				
10/21/2024	CR				10/18 gate		0.00	1,814.00				
10/23/2024	CR				Ins pymt- 1 Set bleachers		0.00	2,149.99				
									278.34	10,002.16	0.00	9,723.82
												17,013.86
												86,327.55

Needs to move

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Revenues	Expenses	Balance Change	Balance
Entry Date	JR	Reference #	Check #	Check Acct	Check #	Description	Entity Name					
10/25/2024	CR					cc pymt lunch - Saul girls		115.65	0.00			
10/31/2024	CR					interest Heritage Bank		44.11	0.00			
10/31/2024	CR					Interest Heritage Bank MM		19.74	0.00			
05 2900 340 001 0 200 0260						Official Fee- Football						
09/30/2024	CD	20241007	36385	05		JH FB Official 10/7	Chris Elstermeier	0.00	160.00			0.00
09/30/2024	CD	20241007	36390	05		JH FB official 10/7	Rauert, Micah	0.00	160.00			0.00
09/30/2024	CD	20241007	36383	05		JH FB Official 10/7	Bodtke, Evan	0.00	160.00			0.00
09/30/2024	CD	20241007	36387	05		JH FB official 10/7	Kissak, Zach	0.00	160.00			0.00
10/09/2024	CD	20241009	36401	05		Official FB 10/18	Root, Jon	0.00	180.00			0.00
10/09/2024	CD	20241009	36398	05		Official FB 10/18	Gustafson, Charles	0.00	180.00			0.00
10/09/2024	CD	20241009	36404	05		FB Official 10/10	Roschewski, John	0.00	180.00			0.00
10/09/2024	CD	20241009	36399	05		FB Official 10/10	Harris, Derek	0.00	180.00			0.00
10/09/2024	CD	20241009	36396	05		Official FB 10/18	Denning, Justin	0.00	180.00			0.00
10/09/2024	CD	20241009	36403	05		Official FB 10/18	Miller, Joel	0.00	180.00			0.00
10/09/2024	CD	20241009	36405	05		Official FB 10/18	Sullivan, Tim	0.00	180.00			0.00
10/09/2024	CD	20241009	36397	05		FB Official 10/10	Gadeken, Steve	0.00	180.00			0.00
10/09/2024	CD	20241009	36394	05		FB Official 10/10	Bedke, Garret	0.00	180.00			0.00
10/09/2024	CD	20241009	36400	05		FB Official 10/10	Herman, Mike	0.00	180.00			0.00
05 2900 580 001 0 200 0200						Travel Activity						
10/21/2024	CD	WH-00013657	35370	05		Lunch at State Fair for marching band.	US BANK: Talagios Pizzeria	0.00	16.00			0.00
10/31/2024	GJ	20241021				Official Concession for Fall 24 Season		0.00	405.00			0.00
05 2900 580 001 0 200 0220						Travel - Volleyball						
10/29/2024	CD	20241029	36446	05		VB District Stream - Wood River 10/28	Thayer Central	0.00	16.00			0.00
05 2900 580 001 0 200 0260						Travel - Football						
10/21/2024	CD	WH-00013663	35370	05		Gas	US BANK: Shell	0.00	70.28			0.00
10/21/2024	CD	WH-00013728	35370	05		Gas @ York	US BANK: Petro-York 362	0.00	68.94			0.00
10/21/2024	CD	WH-00013664	35370	05		Gas @CPI Wood River	US BANK: COOPERATIVE PRODUCERS	0.00	59.39			0.00
05 2900 610 001 0 200 0200						Activity Account						
09/30/2024	CD	20241007	36393	05		T Strode Tuition Grad Assistance	University of Nebraska at Kearney	0.00	2,351.50			0.00
10/09/2024	CD	20241111	35373	05		Rev Track Monthly fee	REVTRAK, INC	0.00	44.99			0.00
10/14/2024	CD	WH-00013778	36406	05		Rope for the commons.	MENARD'S	0.00	6.74			0.00
10/14/2024	CD	WH-00013778	36406	05		Rope for the commons.	MENARD'S	0.00	(6.74)			0.00
10/15/2024	CD	20241015	36432	05		muffins	Sam's Club MC/SYNCB	0.00	22.44			0.00
10/21/2024	CD	20241021	36442	05		Reimburse Lunch - Morgan/Lammers	Wood River Rural Hot Lunch	0.00	75.35			0.00
05 2900 739 001 0 200 0200						Other Equipment						
09/30/2024	CD	20241007	36386	05		WRE Playground Equipment	Hackel Construction, INC.	0.00	12,488.65			0.00
10/15/2024	CD	WH-00013778	36427	05		Rope for the commons.	MENARD'S	0.00	6.74			0.00

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Expenses	
10/21/2024	CD	WH-00013747	05	35370	Battery for key fob.	4.29	0.00
		20241021					
05 2900 739 001 0 200 0260		WH-00013827	05	36424	Turf Tank	5,500.00	0.00
		20241015					
10/21/2024	CD	WH-00013667	05	35370	Oxiclean spray	38.97	0.00
		20241021-0003					
10/21/2024	CD	WH-00013667	05	35370	Oxi Clean Powder	43.63	0.00
		20241021-0003					
05 2900 739 001 0 200 0265		WH-00013746	05	36388	Tarp and stakes	25.93	0.00
		91887					
05 2900 739 001 0 200 0280		WH-00013596	05	35370	Ankle Bands	69.76	0.00
		20241021					
05 2900 739 001 0 200 0292		WH-00013667	05	36426	Girls Golf Season	130.00	0.00
		20241015					
05 2900 810 001 0 200		WH-00013667	05	36438	Activity Account- Dues & Fees	30.00	0.00
		20241021					
05 2900 810 001 0 200 0205		WH-00013667	05	36445	Entry fee Doane Festival of Winds	150.00	0.00
		20241028					
05 2900 810 001 0 200 0220		WH-00013667	05	36423	One Act Ord Festival Fee	100.00	0.00
		20241015					
05 2900 810 001 0 200 0250		WH-00013667	05	36391	Dues & Fees - Cross Country	80.00	0.00
		20241007					
05 2900 810 001 0 200 0292		WH-00013667	05	36436	Cross Country Invite 9-19-24	30.00	0.00
		20241017					
05 2900 810 001 0 200 0292		WH-00013667	05	36384	NSAA District XC invite	100.00	0.00
		20241007					
05 2900 810 001 0 200 0220		WH-00013667	05	36439	Girls Golf Invite 10-3	80.00	0.00
		20241021					
05 704 0200					Girls Golf fee 9-17-24		
					Activity Account		(16,749.79)
					*Ending Balance:	24,447.86	69,577.76
					*Previous Balance	0.00	1,719.86
05 704 0210					Activity - Student Activity Fee		
05 704 0210					Activity - Student Activity Fee		
05 1710 0210					Activity Account- Student Activity Fee		
					Student Activity Fee SMeister	0.00	25.00
					Student Fee E Nelms	0.00	25.00
					cc pymt - activity fee	0.00	50.00
					Rev Track October payments	0.00	225.00
05 2900 610 001 0 210					Activity Account- Student Activity Fee		
					transfer to WR Activity Student fee	1,000.00	0.00
					Transfer to Student fee Acct	1,500.00	0.00
05 704 0210					Activity - Student Activity Fee		(2,175.00)
					*Ending Balance:	2,500.00	(455.14)
					*Previous Balance	0.00	274.09
05 704 0220					Volleyball		
05 704 0220					Volleyball		

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 1710 0220			Volleyball					
10/01/2024	CR				Concession Youth VB	486.76		
10/17/2024	CR				pink out shirt- C Stafford	50.00		
10/17/2024	CR				pink out jersey K Johnson	22.00		
10/21/2024	CR				concession youth vb 10/19	533.93		
10/21/2024	CR				cc pyment concession	70.71		
05 704 0220			Volleyball			1,163.40	0.00	1,163.40
					*Current Activity			
					*Ending Balance:			1,437.49
05 704 0230			Girls Basketball					1,522.83
					*Previous Balance			
					*Ending Balance:	0.00	0.00	1,522.83
05 704 0240			Weight Room					3.87
					*Previous Balance			
					*Ending Balance:	0.00	0.00	3.87
05 704 0250			Cross Country					932.85
05 704 0250			Cross Country					
05 1710 0250			Cross Country					
10/23/2024	CR				cross country t shirt	300.00		
10/28/2024	CR				profit from xc t shirts	31.26		
05 2900 610 001 0 250			Cross Country					
09/30/2024	CD	23103	05	36389	Cross Country shirts	306.00		
10/15/2024	CD	WH-00013713 20241015	05	36425	CC Flag	150.00		
10/21/2024	CD	20241021	05	36440	XC State T Shirts	190.00		
05 704 0250			Cross Country					(314.74)
					*Current Activity			
					*Ending Balance:	646.00	0.00	618.11
05 704 0260			Football					10,863.61
05 704 0260			Football					
05 1710 0260			Football					
11/05/2024	GJ				Official /Help Concession for Fall 2024		12.25	
05 2900 610 001 0 260			Football					
10/15/2024	CD	WH-00013787 20241015	05	36430	Replacement Headset batteries	140.00		
10/15/2024	CD	WH-00013787 20241015	05	36430	Shipping	28.30		
10/15/2024	CD	WH-00013809 20241015	05	36421	Douglas Pro Arm Restraints x2	239.98		
10/15/2024	CD	WH-00013809 20241015	05	36421	Shipping	36.00		
10/21/2024	CD	WH-00013655 20241021-0001	05	35370	Combo Platters	241.95		
10/21/2024	CD	WH-00013655 20241021-0001	05	35370	Tip (15%)	36.29		
10/21/2024	CD	WH-00013719 20241021	05	35370	Combo Platters + 15% Tip	278.24		
					*Previous Balance			
					*Ending Balance:	331.26	0.00	618.11

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name					
10/21/2024	CD	WH-00013667	05	35370	tape cutter	US BANK.com, Amazon	32.66	0.00			
		20241021-0003									
10/29/2024	CD	WH-00013884	05	36444	FB Senior Name Plates	LASER WORKS	57.50	0.00			
		14050									
10/29/2024	CD	WH-00013884	05	36444	Screws and Shipping	LASER WORKS	10.68	0.00			
		14050									
05 704 0260					Football	*Current Activity	1,101.60	12.25	0.00		(1,089.35)
						*Ending Balance:					9,774.26
05 704 0265					Track	*Previous Balance					1,658.78
						*Ending Balance:	0.00	0.00	0.00		1,658.78
05 704 0280					Wrestling	*Previous Balance					2,074.11
						*Ending Balance:	0.00	0.00	0.00		2,074.11
05 704 0285					Girls Wrestling	*Previous Balance					512.04
05 704 0285					Girls Wrestling						
05 1710 0285					Girls Wrestling						
					cc pymnt concession		0.00	22.73			
10/15/2024	CR				concession FB 10/10		0.00	476.00			
10/17/2024	CR				Official /Help Concession for Fall		0.00	12.60			
11/05/2024	GJ				2024						
05 704 0285					Girls Wrestling	*Current Activity		511.33			511.33
						*Ending Balance:	0.00		0.00		1,023.37
						*Previous Balance					1,430.26
05 704 0290					Boys Golf						
05 704 0290					Boys Golf						
05 1710 0290					Boys Golf						
					Official /Help Concession for Fall		0.00	17.85			
11/05/2024	GJ				2024						
05 704 0290					Boys Golf	*Current Activity					17.85
						*Ending Balance:	0.00	17.85	0.00		1,448.11
						*Previous Balance					2,148.36
05 704 0295					Boys Basketball						
05 704 0295					Boys Basketball						
05 1710 0295					Boys Basketball						
					cc pymt concession		0.00	10.29			
10/07/2024	CR				JH VB Concession		0.00	126.35			
10/08/2024	CR				Official /Help Concession for Fall		0.00	19.60			
11/05/2024	GJ				2024						
05 704 0295					Boys Basketball	*Current Activity		156.24			156.24
						*Ending Balance:	0.00		0.00		2,304.60
						*Previous Balance					28,436.93
05 704 0300					Concessions						
05 704 0300					Concessions						
05 1710 0300					Concessions						

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Expenses	
10/01/2024	CR				Youth VB Saturday	0.00	903.90
10/01/2024	CR				concession VB 9/26	0.00	532.93
10/02/2024	CR				teacher Treat	0.00	2.00
10/02/2024	CR				jh vb & fb 9/30	0.00	636.84
10/02/2024	CR				cc pymt concession	0.00	79.99
10/02/2024	CR				cc pymt concession	0.00	19.10
10/07/2024	CR				jh fb game concession	0.00	167.83
10/08/2024	CR				JH VB Concession	0.00	234.65
10/08/2024	CR				cc pymt concession	0.00	42.20
10/15/2024	CR				concession FB 10/10	0.00	884.00
10/17/2024	CR				10/18 FB Game	0.00	710.79
10/21/2024	CR				concession youth vb 10/19	0.00	991.57
10/21/2024	CR				cc pymt concession	0.00	131.32
10/21/2024	CR				cc pymt concession	0.00	105.85
05 2900 610 001 0 300					Concessions		
10/09/2024	CD	20241009	05	36395	Concession Product	784.88	0.00
10/15/2024	CD	14356243	05	36422	chips / hotdogs	457.12	0.00
10/15/2024	CD	20241015	05	36432	product for concession	248.27	0.00
10/15/2024	CD	20241015	05	36432	product for concession	1,080.51	0.00
10/15/2024	CD	20241015	05	36432	product for concession	182.72	0.00
10/15/2024	CD	20241015	05	36432	steam pans	68.82	0.00
10/21/2024	CD	P14387151	05	36437	Concession Stand Product	296.51	0.00
10/21/2024	CD	20241021	05	35370	shakers for salt	13.98	0.00
05 704 0300					Concessions		2,310.16
05 704 0302					Middle School Funds		31,747.09
05 704 0303					6th Grade Funds		541.54
05 704 0310					Student Council		541.54
05 1710 0310					Student Council		316.75
11/05/2024	GJ				Official/Help Concession for Fall 2024	0.00	262.20
05 704 0310					Student Council		1,070.64
05 704 0320					Yearbook		262.20
05 704 0320					Yearbook		262.20
05 1710 0320					Yearbook		1,042.00
10/01/2024	CR				Yearbook sales	0.00	1,042.00
10/17/2024	CR				transfer from Gen Fund	0.00	2,665.46
05 704 0320					Yearbook		3,707.46
*Current Activity							
*Ending Balance:					3,132.81	5,442.97	0.00
*Previous Balance							541.54
*Ending Balance:					0.00	0.00	541.54
*Previous Balance							316.75
*Ending Balance:					0.00	0.00	316.75
*Previous Balance							1,070.64
*Current Activity							262.20
*Ending Balance:					0.00	262.20	1,332.84
*Previous Balance							(2,663.46)

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0330			FFA					
05 704 0330			FFA					
05 1710 0330			FFA					
10/01/2024	CR				FFA Natl H Rindone	100.00		
10/02/2024	CR				FFA Shirts	64.00		
10/02/2024	CR				Dies/jacket/ apparel/ mum	350.00		
10/02/2024	CR				FFA Natl Pietrzak	200.00		
10/02/2024	CR				FFA Natl Frear	200.00		
10/17/2024	CR				FFA P Grossart	100.00		
10/17/2024	CR				FFA Natl - Codner	100.00		
10/23/2024	CR				National FFA	220.00		
10/23/2024	CR				nebr ffa foundation	76.53		
05 2900 610 001 0 330			FFA					
10/09/2024	CD	WH-00013841 20241009		36402	26 students livestock judging	130.00	0.00	
10/15/2024	CD	WH-00013811 20241015		36428	State/National Dues	1,278.00	0.00	
10/15/2024	CD	WH-00013811 20241015		36428	State/National Dues	36.00	0.00	
10/21/2024	CD	WH-00013812 20241021		35370	Cookies & icing for FFA Meeting	49.00	0.00	
05 704 0330			FFA					(82.47)
05 704 0350			FBLA					24,424.54
05 704 0350			FBLA					1,257.51
05 1710 0350			FBLA					
10/17/2024	CR				donation T Boshart	50.00		
05 704 0350			FBLA					50.00
05 704 0355			Teammates					1,307.51
05 704 0360			Spanish Club					146.70
05 704 0365			Mult Cultural Club					146.70
05 704 0385			Close-up					3,983.77
05 704 0385			Close-up					3,983.77
10/21/2024	CR				10/18 Concession	382.46		4,208.10
10/21/2024	CR				cc pymt concession	57.00		4,208.10
05 704 0385			Close-up					5,815.99
05 704 0385			Close-up					5,815.99
10/21/2024	CR							5,815.99
10/21/2024	CR							5,815.99

*Ending Balance: 0.00
*Previous Balance: 24,507.01

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Official /Help Concession for Fall 2024		
05 704 0385	11/05/2024	GJ			Close-up		0.00	32.55
							0.00	472.01
								472.01
05 704 0395					National Honor Society			6,288.00
05 704 0395					National Honor Society			1,905.23
05 1710 0395					National Honor Society			
10/01/2024	CR				concession VB 9/26- Donation		0.00	286.91
11/05/2024	GJ				Official /Help Concession for Fall 2024		0.00	11.90
05 2900 610 001 0 395					National Honor Society			
10/21/2024	CD	WH-00013598			Decor		230.01	0.00
		20241021						
05 704 0395					National Honor Society			68.80
							230.01	298.81
								1,974.03
05 704 0400					Vocal Music		0.00	851.78
								851.78
05 704 0405					Show Choir		0.00	175.00
								175.00
05 704 0430					All School Play		0.00	278.49
								278.49
05 704 0440					Music Trip		0.00	1,260.59
								1,260.59
05 704 0445					Music Booster			1,525.21
05 704 0445					Music Booster			
05 1710 0445					Music Booster			
10/17/2024	CR				Music Booster		0.00	30.00
10/21/2024	CR				split to pot		0.00	266.00
11/05/2024	GJ				Adjustment from music booster acct		0.00	148.17
05 704 0445					Music Booster		0.00	444.17
								1,969.38
								6,062.78
05 704 0450					Cheerleaders			
05 2900 610 001 0 450					Cheerleaders			
10/15/2024	CD	WH-00013377			05	VSF Powerfit Halter	501.00	0.00
		20241015			36434			
10/15/2024	CD	WH-00013377			05	3 COLOR GRAD ARCH LTR	157.50	0.00
		20241015			36434			
10/15/2024	CD	WH-00013377			05	POWERLIFT A LINE SKIRT	36.00	0.00
		20241015			36434			

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance	
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance
10/15/2024	CD	WH-00013377 20241015	05	36434	SERIF BLOCK NAME	Varsity Spirit Fashions	33.75	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	6 in mET W/2-CL HIGHLIGHTS	Varsity Spirit Fashions	96.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	GLITTER GAME DAY BACKPACK	Varsity Spirit Fashions	224.85	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	outwear embroidery	Varsity Spirit Fashions	60.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	NAME MONOGRAM	Varsity Spirit Fashions	33.75	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	aeros elite	Varsity Spirit Fashions	559.80	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	scoop neck midriff	Varsity Spirit Fashions	77.85	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	VSF POWERFIT HALTER	Varsity Spirit Fashions	121.95	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	3 color grad arch letter	Varsity Spirit Fashions	52.50	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	vst POLYMICRO JACKET	Varsity Spirit Fashions	890.55	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	outwear embroidery	Varsity Spirit Fashions	171.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	serif block name	Varsity Spirit Fashions	90.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	stock letting	Varsity Spirit Fashions	503.60	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	FRENCH TERRY BOMBER JKT	Varsity Spirit Fashions	399.60	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	outwear embroidery	Varsity Spirit Fashions	152.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	individual name monogram	Varsity Spirit Fashions	90.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	french terry bomber jkt	Varsity Spirit Fashions	49.95	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	discount	Varsity Spirit Fashions	(49.95)	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	EMBROIDERY	Varsity Spirit Fashions	19.00	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	discount	Varsity Spirit Fashions	(19.00)	0.00	0.00
10/15/2024	CD	WH-00013377 20241015	05	36434	shipping	Varsity Spirit Fashions	300.50	0.00	0.00
05 704 0450				Cheerleaders			4,552.20	0.00	(4,552.20)
				*Ending Balance:			0.00	0.00	1,510.58
05 704 0455				Dance					775.96
05 704 0455				Dance					
05 1710 0455				Dance					
10/02/2024 CR				concession jh vb fb 9/30			0.00	342.91	
10/02/2024 CR				cc pymt concession			0.00	43.07	
10/08/2024 CR				jh fb game concession			0.00	90.37	

Fund: 05 ACTIVITY FUND

Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description	Official /Help Concession for Fall 2024		
11/05/2024	GJ							
05 2900 610 001 0 455			Dance		Dance		36.05	
11/05/2024	GJ				Official /Help Concession for Fall 2024		0.00	
05 704 0455			Dance		Dance		148.17	364.23
					Adjustment from music booster acct		0.00	
05 704 0460			Band		Band		148.17	1,140.19
							0.00	4,790.67
05 704 0594			Class of 2028		Class of 2028		0.00	220.00
05 704 0594			Class of 2028		Class of 2028		0.00	
05 1710 0594			Class of 2028		Class of 2028		0.00	
10/01/2024	CR				class due E Miller		10.00	
10/01/2024	CR				class due Pelowski		10.00	
10/02/2024	CR				class due D Van Winkle		10.00	
10/02/2024	CR				class due D Mostek		10.00	
05 704 0594			Class of 2028		Class of 2028		0.00	40.00
							0.00	260.00
05 704 0595			Class of 2027		Class of 2027		0.00	1,712.85
05 704 0595			Class of 2027		Class of 2027		0.00	
05 1710 0595			Class of 2027		Class of 2027		0.00	
10/01/2024	CR				S Meister Class due/prev yr		50.00	
10/01/2024	CR				class due Z Engelker		10.00	
10/02/2024	CR				class due ismael Villa		10.00	
10/02/2024	CR				class due J Avilla		10.00	
10/02/2024	CR				cc pymt - class due		10.00	
10/08/2024	CR				class due/ prv year S Nielsen		50.00	
10/30/2024	CR				Rev Track October payments		10.00	
05 704 0595			Class of 2027		Class of 2027		0.00	150.00
							0.00	1,862.85
05 704 0596			Class of 2026		Class of 2026		0.00	5,864.97
05 704 0596			Class of 2026		Class of 2026		0.00	
05 1710 0596			Class of 2026		Class of 2026		0.00	
10/01/2024	CR				class due Pelowski		10.00	
10/01/2024	CR				Class due T Kasperek		10.00	
10/02/2024	CR				class due / prev year D Alviliz		35.00	
10/21/2024	CR				jr class fundraiser		100.00	
10/23/2024	CR				jr class fundraiser		22.00	
10/30/2024	CR				Rev Track October payments		10.00	
05 704 0596			Class of 2026		Class of 2026		0.00	187.00
							0.00	6,051.97
05 704 0597			Class of 2025		Class of 2025		0.00	4,205.30

Fund: 05 ACTIVITY FUND

Chart of Account Number		Chart of Account Description		Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description			
05 704 0700			Scholarships					
05 704 0700			Scholarships					
05 2900 610 001 0 700			Scholarships					
10/15/2024	CD	20241015	05	36433	2024 Scholarship- H Meyers 13430347	875.00	0.00	0.00
05 704 0700			Scholarships					23,879.48
*Previous Balance								23,879.48
05 704 0800			Projects					
*Ending Balance:								45.70
05 704 0801			FUND BALANCE- Youth Sports					
05 704 0801			FUND BALANCE- Youth Sports					
05 1710 0801			Youth Sports					
10/02/2024	CR				VB Fees	0.00	600.00	
10/08/2024	CR				youth VB Fee	0.00	300.00	
10/17/2024	CR				VB Tournament	0.00	200.00	
10/21/2024	CR				gate Youth VB 10/19	0.00	869.00	
10/23/2024	CR				6th bbb- Lolan Landers	0.00	30.00	
10/28/2024	CR				youth vb fees	0.00	300.00	
05 2900 610 001 0 801			Youth Sports					
10/15/2024	CD	20241015	05	36429	Youth FB official	50.00	0.00	
10/15/2024	CD	20241015	05	36431	Youth FB Official	50.00	0.00	
10/25/2024	CD	20241025	05	36443	Reimburse for YMCA BB Registration	1,545.00	0.00	
05 704 0801			FUND BALANCE- Youth Sports					654.00
*Current Activity								654.00
*Ending Balance:								17,716.76
05 704 0802			English Classes					
*Previous Balance:								3,000.00
*Ending Balance:								3,000.00
05 704 0850			Apparel Store					
05 704 0850			Apparel Store					
05 1710 0850			Apparel Store					
10/01/2024	CR				apparel sales	0.00	540.00	
10/02/2024	CR				apparel sales	0.00	40.00	
10/02/2024	CR				cc pymt - apparel	0.00	44.53	
10/07/2024	CR				cc pymt apparel sales	0.00	139.08	
10/08/2024	CR				apparel sales	0.00	672.00	
10/10/2024	CR				cc pymt apparel sale	0.00	83.08	
10/15/2024	CR				cc pymt	0.00	20.90	
10/15/2024	CR				cc pymt	0.00	64.14	
05 704 0850			Apparel Store					1,603.73
*Current Activity								1,603.73
*Ending Balance:								(1,781.00)

Fund: 05 ACTIVITY FUND

Chart of Account Number				Chart of Account Description				Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description							
05 704 0900			Booster Club									
05 704 0900			Booster Club									
05 1710 0900			Booster Club Revenue									74,173.20
10/01/2024	CR				HHD Receipts			20,741.15				
10/02/2024	CR				HHD CC pymt			96.35				
10/04/2024	CR				CC pymt HHD Pivot Bio			564.37				
10/08/2024	CR				Nebraska Bankers Asson HHD			6,255.00				
10/08/2024	CR				Chas Sargent Irrigation HHD			208.00				
10/08/2024	CR				MM Box sold			50.00				
10/08/2024	CR				HHD Food Delivery NE Rural Radio			451.00				
10/11/2024	CR				HHD CC pymt			270.05				
10/17/2024	CR				Summitt Contracting HHD			75.00				
10/17/2024	CR				Graham Tire HHD			370.00				
10/17/2024	CR				Wyfels Hybrids HHD			1,000.00				
10/17/2024	CR				Renk Seed Co HHD			200.00				
10/17/2024	CR				360 Yield Center HHD			240.00				
10/17/2024	CR				Heritage Bank HHD			1,560.00				
10/23/2024	CR				Beck Hybirds HHD			1,320.00				
10/23/2024	CR				NE Corn Grower HHD			319.00				
05 2900 610 001 0 900			Booster Club									
10/15/2024	CD	20241015	05	36432	Foil Sheets	Sam's Club MC/SYNCB		76.20	0.00			
10/15/2024	CD	20241015	05	36432	Plastic Forks	Sam's Club MC/SYNCB		29.96	0.00			
10/21/2024	CD	WH-00013737	05	35370	Scoop for Ice for Coffee Shop	US BANK: .com, Amazon		19.58	0.00			
10/21/2024	CD	20241021	05	35370	Coffee Pot for HHD	US BANK: .com, Amazon		129.99	0.00			
10/21/2024	CD	WE-00001803	05	35370	Lays Chips - HHD Eagles Nest, 50 pack	US BANK: Sam's Club MC/SYNCB		151.84	0.00			
05 2900 739 001 0 200 0900			Booster Club Expenses									
10/21/2024	CD	WH-00013777	05	35370	Flag for HHD School Grounds	US BANK: .com, Amazon		41.39	0.00			
10/21/2024	CD	20241021-0001	05 704 0900					448.96	33,719.92	0.00	33,270.96	
												107,444.16
05 704 0910			Post Prom									
05 2900 610 001 0 910			Post Prom									
10/21/2024	CD	20241021	05	36441	2025 Deposit for Post Prom Activity	RockIT Event Pros		2,070.46	0.00			(2,070.46)
05 704 0910			Post Prom									
								2,070.46	0.00	0.00	(2,070.46)	
								43,676.35	81,251.96	0.00	445,178.25	

**Wood River Vision 20/20
Board of Directors Meeting
October 28, 2024**

Community Input Discussion

Goal:

- Relationship building between boards
- Reflect on community efforts: what have we achieved, what can we support each other with, what still remains
- Identify potential future Board members

Present:

Austin Geis	ageis@bankonheritage.com	RWH Revolving Committee
Heather Rotter	h_noneman@yahoo.com	City Council
Jason Rotter	jason.rotter83@gmail.com	WRCCF
Josh Gartner	gartner.joshua@gmail.com	Vision 20/20
Tracy Jakubowski	jakubowski712@gmail.com	WRCCF and Library Board
Eric Nielsen	eric.nielson1@outlook.com	City Council
Chris Pietrzak	cpietrzak@wrrsd.org	MS/HS Principal
Kelly Klanecky	kklanecky@wrrsd.org	Elementary Principal
Anne Bohan	awoitaszewski@wrrsd.org	WR Board of Education
Terry Zessin	tzessin@wrrsd.org	WR School Superintendent
Greg Cramer	gscathome@gmail.com	WR Mayor and Vision 20/20
Nick Rennau	nick.rennau@gmail.com	WR Board of Education
Abby Rennau	abbyrennau@gmail.com	WRCCF and Community Club
Adrienne Gill	agill@esu10.org	WRCCF and Community Club
Judy Wagoner	auntjudy64@outlook.com	WRCCF Executive Secretary
Sara Arnett	arnettsa@bankonheritage.com	Vision 20/20 and SCK Board
Elizabeth Troyer-Miller	melizabethm24@gmail.com	Vision 20/20 and SCK Board
Tyler Doane	tdoane@jeo.com	Vision 20/20

Veronica Kaufman	librarydirector@woodriverne.com	Maltman Memorial Library Director
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<p>Conversation Notes</p> <p>Introductions</p> <p>Discussion Frame: Vision Board would like to identify</p> <ul style="list-style-type: none"> - What current projects need community support; how can we support each other's projects? - What projects need more attention? Or need activated? - What capacity needs do we see?
<p>Community Needs Assessment</p> <ul style="list-style-type: none"> - Town Hall in May 2022 resulted in five priority areas and working groups from the results of the Community Needs Assessment. Work has been done in those 5 areas, but maybe more work to be done? <ol style="list-style-type: none"> 1. Housing <ol style="list-style-type: none"> a. Rural Workforce Housing Grant b. Private investments: updated trailers, JET duplex c. Affordable Housing Trust Fund: Upper story apartments 2. Food Security <ol style="list-style-type: none"> a. Expanded communication about WR food pantry; FB page activity b. Moved to the garage at SCK for more space until Legacy Station is complete, their ability to serve the community will increase 3. Getting Information out into the Community <ol style="list-style-type: none"> a. Updated Wood River City website b. Social media changes: Welcome to WR became City of Wood River; utility Dept. has page 4. Parks- Playgrounds/Amenities <ol style="list-style-type: none"> a. Ballfields: lighting and field updates (?) 5. Coffee Shop/Restaurants <ol style="list-style-type: none"> a. Babel's new development 6. Other projects that have progressed since 2022 <ol style="list-style-type: none"> a. Legacy Station b. Casey's
<p>Report outs</p> <p>Each of the groups are working toward our common goals of a strong community, but each with a different focus. Representative from each board present shares:</p> <ul style="list-style-type: none"> ● What are you working on? ● What is a project on the horizon? (opportunities) ● How can the community/other boards support you? (needs) <p>Wood River Centennial Community Foundation</p> <ul style="list-style-type: none"> - Challenge: Getting their name out there so people know who they are, what they are doing, and consider donating - Value added: They can hold funds for projects in the community who are fundraising so donations can be considered charitable contributions - They have been able to fund grant requests that come in

Conversation Notes

Community Club

- Continue to work on improving FunFest; they would like to do something big to draw people to town. Ideally a big concert with popular artist
- Future: host more events all year long
- Committee has a need for:
 - Funding
 - Volunteer support to keep projects moving forward

Maltman Library

- They have made progress with meeting the interests of students/young families. They are seeking to fill the gap of meeting the interests of those who are homebound, elderly, middle aged
- As they move over to the new location, they want to expand programming to support local entrepreneurs through meetups/mentoring/partnerships and educational opportunities
- Library is looking at including meeting and work spaces in their new location
- Ideally make the library a gathering space
- Need:
 - To know what the community wants, especially entrepreneurs, how can we support the community?

WRRSD

- Successes: Elementary playground and front entrances (security and looks)
- Elementary school is one of two schools in Nebraska who are Leader in Me!
- Elementary Action Teams and Student leaders at MS and HS are seeking volunteer projects
- Goals for the Schools: Reading proficiency at 90% by 2026
- Future: WR Graduate Profile: what is the picture of the student graduating WR. Who are they? *We want to be known, have a strong reputation so employers and schools want our students*
- Students wanted an outdoor eating area so partnering with Woods 1 and 2 classes to build picnic tables and outdoor eating area
- Proud of CNA and EMT courses
- Needs:
 - Community Service opportunities: especially elementary school, but at all levels
 - Blacktop repairs/replacement on the elementary playground
 - Partnerships with the trades for skills and job opportunity exposure
 - *Potential leadership opportunity: Have students attend/participate in community board meetings or City Council meetings as community service hours opportunity*

City Council

- They have been supporting housing programs: Rural Workforce Housing, Trust Fund Housing application process
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- Ideas they have heard from the community and are exploring:
 - Turning tennis courts into pickleball courts
 - Adjusting play equipment at the ball fields to be all on the North side, turning area where equipment on the south side into parking

Conversation Notes

- Tree planting: Community members donate a tree in honor of someone and you can have a plaque placed
- Need:
 - Community input, volunteer time and investment in park projects
 - Community input on the train depot use
 - To complete flood mitigation projects, will likely need to pass a bond. Will need community support canvassing the town to help educate

We asked: *What observations does anyone want to share based on what you heard?*

Opportunities:

- Recreation Expansion:
 - Expand the walking trail, it gets a lot of use!
 - Bike trail to another community
 - Disc Golf
- Food Truck Lot/Regular Food Truck Night
 - Design a location with electrical and tables for food trucks to come to town (see Minden)
 - Designate a regular food truck night and invite food trucks to come
 - Build food trucks into farmers market that started this past summer
- Fill empty buildings - how can we encourage empty buildings to get filled? Business recruitment? Change owners?
- Youth Center? - Maybe in Legacy Station there will be an opportunity for multigenerational space?
- Better communication about volunteer opportunities, what groups are working in town and what is going on
- Youth: How do we connect with them? What are their interests for our community?
- Could a student leadership team help with communication in the community?

Capacity: We all need volunteers to keep our work going. Brainstormed a list of people who we could invite into leadership/volunteer roles:

Mark and Linda Cooper
Craig and Michelle Korte
Josh and Reagan Fullmer
Bob Soto
Trace and Hannah Armstrong
Callie and Talon Kenning
Josh and Tiffany Nuss
Emily Eckert
Jake and Shelby Rickert

Adam and Gwen Rathman
Tyson and Chelsie Brown
Skylar and Kylee Wissing
Missy and Tyler Powell
Sarah and Judd Haahr
Taylor and Colby Hayes
Chris and Nikki Bond
Dave and Lindsay Nielsen
Crystal and Matt Sibley

What next?

Vision Board is going to think on this new information

Possible Immediate action?

- Support for parks and recreation development in the community
- Personalized invitations to those names we brainstormed, invite them to consider getting involved in one of the many community boards

Conversation Notes

- Update the Welcome to Wood River information?
- Get the word out for people to share information on Facebook with Veronica Kaufman, and she will share it on the City of WR FB page