

Board of Education Regular Meeting
Monday, April 13, 2026 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 Monday, April 13, 2026 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. Girls' Wrestling/Career Technical Education program facility needs.
5. Regular Agenda - Business

- 5.1. Discuss, consider, and take all necessary action to approve elementary reading textbooks and curriculum resources.
 - 5.2. Discuss, consider, and take all necessary action to approve lawn irrigation installation at the high school.
 - 5.3. Discuss, consider, and take all necessary action to approve carpet replacement at the high school.
 - 5.4. Discuss, consider, and take all necessary action to approve summer concrete work.
 - 5.5. Discuss, consider, and take all necessary action to approve electrical work at the high school.
 - 5.6. Discuss, consider, and take all necessary action to approve ceiling work at the high school.
 - 5.7. Discuss, consider, and take all action necessary to repaint the existing metal panel exterior and exterior doors at the high school due to hail, wear, and fading.
 - 5.8. Discuss, consider, and take all action necessary to approve a softball cooperative with Grand Island Central Catholic, Doniphan-Trumbull, and Grand Island Lutheran.
 - 5.9. Discuss, consider, and take all necessary action on an administrative contract for Rebecca Phillips for the 2026-2027 school year.
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
Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883
Monday, March 16, 2026 7:00 PM

The meeting was opened at 7:01 PM recognizing the Open Meetings Act.

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 Dylan Gill and a second by Jodi Rauert.
Yea: 6, Nay: 0
2. Presentations
 - 2.1. Activity Director Report
Mr. Hirschert provided an update on attendance for Spring sports. Early indications are 27 boys in track and 20 girls in track. 11 boys in golf. 2 boys in soccer. Currently 93% of students have been in at least 1 activity and 81% are in 2 or more. The conference art show and band clinic are coming up on March 21st in Ord. State FFA is coming up March 25-27.
 - 2.2. Elementary Principal Report
Mrs. Klanecky gave an update on what we have been doing with Solution Tree. They have been honing in on knowing "what do we want students to know or be able to do?" and "How do we know what students don't know".
 - 2.3. MS/HS Principal Report
Mr. Pietrzak shared their experiences with the Leader in Me symposium that occurred in Dallas. They shared a 20 minute presentation to the symposium and followed it up with a Q and A session.
 - 2.4. Superintendent Report
Mr. Zessin gave a legislative report on bills that could affect public schools.
3. Consent Agenda
Motion to approve consent agenda as presented passed with a motion by Nick Rennau and a second by Dylan Gill.
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
 - 3.4. Resignation of Kelly Klanecky.
 - 3.5. Resignation of Megan Consbruck.
4. Discussions
 - 4.1. Girls' Wrestling/Career Technical Education program facility needs.

5. Regular Agenda - Business

- 5.1. Discuss, consider, and take all necessary action to classified staff salaries.
Motion to approve the classified staff salaries passed with a motion by Jodi Rauert and a second by Dylan Gill.
Yea: 6, Nay: 0
- 5.2. Discuss, consider, and take all necessary action to add early dismissals to the 2026-2027 School Year Calendar.
Motion passed with a motion by Crystal Stutzman and a second by Jodi Rauert.
Yea: 6, Nay: 0
- 5.3. Discuss, consider, and take all necessary action to approve a contract with Solution Tree for professional development for the 2026-2027 school year.
Motion passed with a motion by Nick Rennau and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.4. Discuss, consider, and take all necessary action on a teaching contract for Cassidy Stutzman for the 2026-2027 school year.
Motion passed with a motion by Jodi Rauert and a second by Craig Huxtable.
Yea: 6, Nay: 0
- 5.5. Discuss, consider, and take all action necessary to award a contract for copier lease and service.
Motion to approve Eake's bid for a copier lease passed with a motion by Dylan Gill and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.6. Discuss, consider, and take action necessary to approve the Wood River Rural School's Profile of a Graduate framework.
Motion to approve the framework of the Portrait of a Graduate passed with a motion by Jodi Rauert and a second by Crystal Stutzman.
Yea: 6, Nay: 0
Mr. Cantrell presented on the 7 habits credentials and how they might be integrated into our ongoing work on our "Portrait of a Graduate". We also looked at having seniors complete a leadership capstone presentation as a culmination of their high school experience. There are three main areas of focus to our "Portrait of a Graduate" which are: Academic, Culture, and Leadership.
- 5.7. Discuss, consider, and take all action necessary to approve the superintendent evaluation instrument.
Motion to adopt the new superintendent evaluation instrument passed with a motion by Dylan Gill and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.8. Discuss, consider, and take all necessary action on a teaching contract for Jenna Frick for the 2026-2027 school year.
Motion to approve the contract passed with a motion by Dylan Gill and a second by Jodi Rauert.
Yea: 6, Nay: 0

6. Adjournment

Motion to adjourn passed with a motion by Tyler Doane and a second by Jodi Rauert.

Yea: 6, Nay: 0

The meeting was duly adjourned at 9:04 p.m.

Dated the 16th day of March, 2026.

Attest:

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

Dylan Gill
Secretary

7. Thank You Notes

Wood River Rural Schools	
Vendor Name	Amount
Amazon Capital Services	\$435.18
Apple Inc	\$39,053.66
B2 ENVIRONMENTAL, INC.	\$708.00
Beisel, Ryan	\$53.84
Black Hills Energy E	\$1,319.58
Black Hills Energy H	\$2,985.75
BUSINESS TELECOMMUNICATION SYSTEMS INC	\$325.69
Capital Business Systems, Inc	\$40.00
Capital Sanitary Supply	\$3,110.76
Casey's Business Master Card	\$879.45
City of Wood River	\$9,074.89
CLIPPER PUBLISHING	\$115.29
Codner, Brenda	\$500.00
Colonial Research Chemical Corp	\$1,208.93
Commonwealth Electric Company of the Midwest	\$2,921.32
COOPERATIVE PRODUCERS, Inc.	\$2,296.34
CULLIGAN	\$599.00
DAS State Acctg-Central Finance OCIO	\$317.87
EDUCATIONAL SERVICE UNIT #10	\$40,441.34
EDUCATIONAL SERVICE UNIT #9	\$2,940.00
Elan Financial Services	\$467.01
FAIRBANKS IRRIGATION	\$31.25
Gibbon High School	\$380.19
GRONE'S OUTDOOR POWER	\$1,562.00
HEARTLAND DISPOSAL INC	\$975.46
Heartland Roofing Consultants	\$895.00
Home Supply Facilities Maintenance, Ltd	\$1,591.14
HONEYWELL	\$54,275.74
ISLAND SUPPLY WELDING CO	\$422.94
ISTE	\$6,246.00
JOSTENS INC	\$455.95
Karcher North Amerian, INC	\$797.92
KELLY SUPPLY COMPANY	\$65.10

Klanecky, Kelly	\$573.74
KSB School Law, PC LLO	\$653.50
LUNCH FUND	\$16.80
MCCOUN TRUCK PARTS	\$2,196.23
MENARD'S	\$308.67
NE RURAL COMM SCHOOLS ASS'N	\$250.00
ONE CALL CONCEPTS, INC.	\$2.85
ONE SOURCE THE BACKGROUND CHECK	\$146.90
PRESTO-X-COMPANY	\$237.74
Pye-Barker Fire Safety	\$1,565.00
Solution Tree	\$4,260.00
Sport Safe Testing Service, Inc	\$1,510.00
Summit Academy	\$38,988.50
Surnali LLC dba Diversified Drug Testing, LLC	\$171.00
TKE Elevator Corporation	\$1,585.00
US Bank	\$9,940.71
Wood River Activity	\$93.35
Wood River Board of Education	\$1,441.05
Yanda's Music	\$128.52
Total	\$241,562.15

WOOD RIVER RURAL SCHOOLS MARCH, 2026

General Fund-Interest Rate: 2.78%		
		\$4,644,051.85
Less Payroll	March, 2026	(\$303,682.99)
Less Payroll Bills	March, 2026	(\$391,849.52)
Less Monthly Bills	March, 2026	(\$150,899.20)
Heritage Bank	March, 2026	(\$30.00)
Hall County Treasurer	Taxes	\$50,063.04
\$94,149.18	Motor Vehicle Tax	\$23,582.92
	Fines & Licenses	\$4,045.90
	Homestead Exemption	\$16,457.32
	Cops Grant	\$43,768.00
State of Nebraska	Reim	\$77.95
EBSCO	CTE Collaboration Day-Jan 27, 2026	\$300.00
ESU #10	Reimb -Discus Cage	\$3,712.00
NASB	MIPS Febr 2026	\$103.98
Colonial Life	SPED SA FFR Reimb 24-25	\$142,985.00
State of Nebraska	State Aid March 2026	\$77,095.41
State of Nebraska	MAC July 25 AMS	\$408.66
State of Nebraska	MAC July 25 AMS	\$12.17
Hall County	Spelling Bee	\$1,000.00
Dylan Gill	Shop Class Shed	\$1,500.00
ESU #10	ACTE Vision Conference	\$3,676.80
Heritage Bank	Interest	\$8,904.34
Heritage Bank	Interest	\$0.04
Total Deposits		\$377,693.53
Ending Balance		\$4,175,283.67
GENERAL MMK- Interest Rate: 3.00%		
Beginning Balance		\$1,229,346.02
Cornerstone	Interest	\$3,233.35
Ending Balance		\$1,232,579.37
Ending Balance for General Fund & MMK		\$5,407,863.04
Less Payroll	April, 2026	(\$289,471.06)
Less Payroll Bills	April, 2026	(\$316,045.74)
Less Monthly Bills	April, 2026	(\$241,562.15)
Balance to date		\$4,560,784.09
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$645,426.77
Cornerstone	Interest	\$1,697.56
		Sub-Total \$647,124.33
Rutt's Heating & AC Inc ck#230	WR Elementary Chiller Replacement	(\$112,796.80)
Ending Balance		\$534,327.53
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$355,428.30
Hall Co Treasurer	Taxes	\$3,086.82
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	\$1,047.29
Heritage Bank	Interest	\$437.96
Ending Balance		\$360,000.37
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,675.56
Heritage Bank	Interest	\$0.62
Ending Balance		\$3,676.18
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$16,781.96
Employee Contributions		\$6,671.95
Employee Distributions		(\$2,742.97)
Ending Balance		\$20,710.94
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,483.69
Hall Co Treasurer	Interest	\$20.02
Ending Balance		\$43,503.71
OCPUF FUND OCPUF #1		
Beginning Balance		\$66,286.03
Hall Co Treasurer	Taxes	\$1,927.66
Hall Co Treasurer	Homestead Exemption	\$637.84
		Subtotal \$68,851.53
Trf to NLAf		(\$65,286.03)
Ending Balance		\$3,565.50

NLAF QCPUF FUND 3.40%		
Beginning Balance		\$190,825.26
Interest	Interest	\$551.33
	Subtotal	\$191,376.59
Trf from Activity Fund		\$400,000.00
Trf from QCPUF #1		\$65,286.03
Transactions		(\$199.52)
Ending Balance		\$656,463.10
QCPUF MMK #2 Interest Rate: 3.00%		
Beginning Balance		\$26,602.94
Cornerstone	Interest	\$69.97
Ending Balance		\$26,672.91
QCPUF Pmnt Schedule/Limited Tax & Refundina Bond \$2,100,000 Last Pmnt 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
LUNCH ACCOUNT-Interest Rate: 0.05%		
Beginning Balance		\$134,164.67
RECEIPTS		
Student Lunch Deposits		\$11,283.35
Adults & a la carte		\$906.55
Federal Reimbursement-February 2026		\$21,995.53
Interest		\$6.48
		\$34,191.91
DISBURSEMENTS		
RevTrak, Inc./Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc./Credit Card Fees-Usage Fee		(\$249.91)
US. Bank-Supplies		(\$1,273.08)
	Total Disbursements	(\$1,542.94)
	Sub-Total	\$166,813.64
April 2026 Deposits		
Federal Reimbursement-March 2026		\$20,064.90
April 2026 Bills		
Krystalynn Garcia- Student Lunch Refund Ck#3378		(\$288.80)
US. Bank-Supplies		(\$288.51)
OPAA! February 2026 Contract Service Ck#3380		(\$40,586.65)
OPAA! March 2026 Contract Service Ck#3380		(\$35,711.83)
	Sub-Total	(\$56,810.89)
Ending Balance		\$110,002.75
Board of Education		
Beginning Balance		\$5,482.24
	No Activity	\$0.00
Ending Balance		\$5,482.24
Student Fees		
Beginning Balance		\$1,036.56
	No Activity	\$0.00
Ending Balance		\$1,036.56

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0100	Elementary Activity	(10.00)	0.00	0.00	0.00	(10.00)
05 704 0105	Wellness Center	40.00	0.00	30.00	0.00	70.00
05 704 0115	Celebrate Wood River	10,255.85	2,451.28	684.00	0.00	8,488.57
05 704 0116	Education Qwest Grant	11,488.19	0.00	0.00	0.00	11,488.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	1,096.21	0.00	246.00	0.00	1,342.21
05 704 0200	Activity Account	76,818.96	13,211.16	1,015.33	0.00	64,623.13
05 704 0210	Activity - Student Activity Fee	681.33	0.00	112.47	0.00	793.80
05 704 0215	Activity Account- WRES Student Lighthouse	10,505.44	0.00	79.55	0.00	10,584.99
05 704 0220	Volleyball	5,450.09	0.00	0.00	0.00	5,450.09
05 704 0230	Girls Basketball	2,494.13	293.00	0.00	0.00	2,201.13
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	2,606.41	699.00	0.00	0.00	1,907.41
05 704 0265	Track	1,472.78	0.00	120.89	0.00	1,593.67
05 704 0266	JH Track	1,611.72	0.00	585.00	0.00	2,196.72
05 704 0280	Wrestling	3,519.78	0.00	99.55	0.00	3,619.33
05 704 0285	Girls Wrestling	2,744.15	0.00	0.00	0.00	2,744.15
05 704 0290	Boys Golf	1,521.23	25.80	761.86	0.00	2,257.29
05 704 0292	Girls Golf	43.90	0.00	0.00	0.00	43.90
05 704 0295	Boys Basketball	1,391.04	0.00	0.00	0.00	1,391.04
05 704 0300	Concessions	42,832.71	1,321.76	230.36	0.00	41,741.31
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	1,034.96	0.00	677.00	0.00	1,711.96
05 704 0320	Yearbook	0.00	0.00	110.00	0.00	110.00
05 704 0330	FFA	15,427.10	952.47	195.00	0.00	14,669.63
05 704 0340	FCA	2,361.76	77.00	0.00	0.00	2,284.76
05 704 0350	FBLA	1,917.25	134.42	1,050.10	0.00	2,832.93
05 704 0355	Teammates	6,189.83	0.00	0.00	0.00	6,189.83
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	19,149.42	22,793.86	9,323.55	0.00	5,679.11
05 704 0395	National Honor Society	2,153.81	0.00	0.00	0.00	2,153.81
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	2,830.09	0.00	0.00	(1,074.99)
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	3,316.70	275.49	105.00	0.00	3,146.21
05 704 0455	Dance	4,315.59	709.39	200.00	0.00	3,806.20
05 704 0460	Band	7,778.17	500.00	0.00	0.00	7,278.17
05 704 0593	Class of 2029	2,219.71	944.62	49.50	0.00	1,324.59
05 704 0594	Class of 2028	1,457.10	0.00	0.00	0.00	1,457.10
05 704 0595	Class of 2027	4,917.68	225.96	300.55	0.00	4,992.27
05 704 0596	Class of 2026	2,681.89	624.00	19.48	0.00	2,077.37
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	1,851.49	0.00	0.00	0.00	1,851.49
05 704 0625	Library Study Hall	0.00	0.00	0.00	0.00	0.00
05 704 0630	Shop	1,629.23	0.00	0.00	0.00	1,629.23
05 704 0650	MS/HS Teachers	2,978.63	0.00	0.00	0.00	2,978.63
05 704 0655	Elem Teachers	190.10	0.00	0.00	0.00	190.10
05 704 0700	Scholarships	42,419.96	0.00	0.00	0.00	42,419.96
05 704 0800	Projects	74,928.34	5,500.00	0.00	0.00	69,428.34
05 704 0801	FUND BALANCE- Youth Sports	32,153.50	0.00	0.00	0.00	32,153.50
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(917.40)	0.00	15.00	0.00	(902.40)
05 704 0900	Booster Club	88,920.15	0.00	0.00	0.00	88,920.15
05 704 0910	Post Prom	11,029.62	0.00	600.00	0.00	11,629.62
05 704 0915	WRE PTO	9,705.18	1,409.73	600.00	0.00	8,895.45
Fund Total: 05		540,556.30	54,979.03	17,210.19	0.00	502,787.46