

Board of Education Regular Meeting
Monday, May 11, 2026 7:00 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 Monday, May 11, 2026 7:00 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. 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!

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, April 13, 2026 7:00 PM

The meeting was opened at 7:07 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

Motion to approve the agenda passed with a motion by Nick Rennau and a second by Jodi Rauert.

Yea: 6, Nay: 0

2. Presentations

Mr. Hirschert provided an update on recent track meets and golf meets. We have several extra duty/coaching opportunities left to fill. The multi-sports awards night will be held in the theater on May 4th at 6:30.

2.1. Activity Director Report

2.2. Elementary Principal Report

Mrs. Klanecky shared that there are lots of assessments coming up. NSCAS and MAP testing will be occurring over the next few weeks. We hosted a community learning day where students and staff presented and showcased what a Leader in Me school looks like to teachers and admin from area schools.

2.3. MS/HS Principal Report

Mr. Pietrzak shared that ACT testing will take place on Wednesday. We are about half done with NSCAS testing. We have a very busy next few weeks. The blood drive is tomorrow 4-14. May 5th will be Honors Night. May 8th will be the seniors last day. Graduation May 17th at 2:00.

2.4. Superintendent Report

Mr. Zessin provided an update on the outdoor water leak at the elementary school. He shared that LB 803 passed the legislature, which will take effect next year. A pink post card will be sent to all landowners where the valuation is increased. Political subdivisions will have a joint public hearing between July 1 and July 15, starting 2027.

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. 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.

Motion to approve the ELA curriculum passed with a motion by Dylan Gill and a second by Jodi Rauert.

Yea: 6, Nay: 0

5.2. Discuss, consider, and take all necessary action to approve lawn irrigation installation at the high school.

Motion to approve lawn irrigation installation on the practice field. passed with a motion by Jodi Rauert and a second by Crystal Stutzman.

Yea: 6, Nay: 0

5.3. Discuss, consider, and take all necessary action to approve carpet replacement at the high school.

Motion to approve carpet replacement passed with a motion by Nick Rennau and a second by Dylan Gill.

Yea: 6, Nay: 0

5.4. Discuss, consider, and take all necessary action to approve summer concrete work.

Motion to approve New Wave to do the summer concrete work passed with a motion by Crystal Stutzman and a second by Dylan Gill.

Yea: 6, Nay: 0

5.5. Discuss, consider, and take all necessary action to approve electrical work at the high school.

Motion to approve Middleton for the lighting work in the hallways and gym passed with a motion by Dylan Gill and a second by Nick Rennau.

Yea: 6, Nay: 0

5.6. Discuss, consider, and take all necessary action to approve ceiling work at the high school.

Motion to approve Amax for the ceiling tile work passed with a motion by Nick Rennau and a second by Crystal Stutzman.

Yea: 6, Nay: 0

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.

Motion to approve Peters Painting for the exterior panels and exterior doors passed with a motion by Dylan Gill and a second by Jodi Rauert.

Yea: 6, Nay: 0

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.

Motion to approve the co-op passed with a motion by Jodi Rauert and a second by Nick Rennau.

Yea: 6, Nay: 0

5.9. Discuss, consider, and take all necessary action on an administrative contract for Rebecca Phillips for the 2026-2027 school year.

Motion to approve Rebecca Phillips contract passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 6, Nay: 0

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 8:57 p.m.

Dated the 13th day of April, 2026.

Attest:

A handwritten signature in black ink, appearing to read "Dylan Gill".

Dylan Gill
Secretary

7. Thank You Notes

Wood River Rural Schools	
May 11, 2026	
Vendor Name	Amount
Access Elevator & Lifts, Inc	\$550.00
Apple Inc	\$28,357.41
Baylor Enterprises, Inc	\$2,754.00
Benjamin's Landscaping Co	\$1,649.49
Black Hills Energy E	\$702.19
Black Hills Energy H	\$1,210.07
Burnett Tire	\$757.82
Capital Business Systems, Inc	\$390.97
Capital Business Systems, Inc	\$5,430.60
Capital Sanitary Supply Co, Inc	\$3,381.41
Carl Dietz Consulting	\$2,500.00
Casey's Business Master Card	\$1,185.31
Chad Drake The Paint Shop, LLC	\$2,500.00
City of Wood River	\$10,489.54
CLIPPER PUBLISHING	\$211.16
Codner, Brenda	\$53.90
COOPERATIVE PRODUCERS, Inc.	\$3,833.58
CULLIGAN	\$32.00
DAS State Acctg-Central Finance OCIO	\$317.87
DESIGN FLITE INC	\$0.50
Drain Cleaner, The	\$295.00
Edgerton Explorit Center, The	\$372.00
EDUCATIONAL SERVICE UNIT #10	\$40,922.40
EDUCATIONAL SERVICE UNIT #9	\$3,927.00
EDUCATIONAL SERVICE UNIT NO 6	\$60.00
Elan Financial Services	\$666.52
GUMDROP BOOKS	\$1,480.23
HD Supply Facilities Maintenance LTD	\$665.01
HD Supply Facilities Maintenance, Ltd	\$1,406.02
HEARTLAND DISPOSAL INC	\$1,083.60
Island Glass Co	\$290.00
ISLAND SUPPLY WELDING CO	\$163.20
JOSTENS INC	\$363.95
KSB School Law, PC LLO	\$82.50
Kuszak Photography	\$550.00
Logue Plumbing LLC	\$625.00

MENARD'S	\$705.07
NE ASS'N OF SCHOOL BOARDS	\$150.00
ONE CALL CONCEPTS, INC.	\$1.64
ONE SOURCETHE BACKGROUND CHECK	\$5.50
OPAA! Food Management, Inc	\$501.56
Pour Horse, The	\$480.00
PRESTO-X-COMPANY	\$237.74
RENAISSANCE LEARNING, INC	\$5,484.45
SHERWIN WILLIAMS	\$1,266.92
Sport Safe Testing Service, Inc	\$791.00
Solution Tree	\$10,766.00
Summit Academy	\$22,996.47
Surnali LLC dba Diversified Drug Testing, LLC	\$266.00
Thomas Scientific	\$6,695.28
University of Missouri-Columbia AR	\$2,945.00
US Bank	\$8,832.37
Total	\$181,385.25

WOOD RIVER RURAL SCHOOLS APRIL 2026

General Fund-Interest Rate: 2.78%		
Beginning Balance		\$4,175,283.67
Less Payroll	April, 2026	(\$289,471.06)
Less Payroll Bills	April, 2026	(\$247,401.05)
Less Monthly Bills	April, 2026	(\$241,562.15)
Heritage Bank	April, 2026	(\$30.00)
Hall County Treasurer	Taxes	\$209,090.93
\$448,644.94	Motor Vehicle Tax	\$38,931.51
	Fines & Licenses	\$3,610.00
	Public Power District Sales Tax 5% SPPD Pymt	\$168,598.24
	In-Lieu of Taxes	\$46.46
	Homestead Exemption	\$16,457.32
	Motor Vehicle Pro-rate	\$11,910.48
Heinemann	Refund on Supplies-Elem	\$661.08
WRRS-Activity	Reim Gen Fund-FCA Pizza	\$38.50
State of Nebraska	SPED SA FFR Reimb 24-25	\$153,816.00
State of Nebraska	State Aid April 2026	\$74,934.00
Heritage Bank	Interest	\$9,159.25
Heritage Bank	Interest	\$0.04
	Total Deposits	\$687,253.81
Ending Balance		\$4,084,073.22
GENERAL MMK- Interest Rate: 3.00%		
Beginning Balance		\$1,232,579.57
Cornerstone	Interest	\$3,039.24
Ending Balance		\$1,235,618.81
	Ending Balance for General Fund & MMK	\$5,319,692.03
Less Payroll	May, 2026	(\$324,200.86)
Less Payroll Bills	May, 2026	(\$336,446.01)
Less Monthly Bills	May, 2026	(\$181,385.25)
Balance to date		\$4,477,659.91
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$647,124.33
Cornerstone	Interest	\$1,502.94
Rutt's Heating & AC Inc	WR Elementary Chiller Replacement	(\$112,796.80)
	Sub-Total	\$535,830.47
Engineering Technologies Inc	WRE Chiller Replacement	(\$4,082.70)
Ending Balance		\$531,747.77
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$360,000.37
Hall Co Treasurer	Taxes	\$13,040.50
Hall Co Treasurer	Homestead Exemption	\$1,047.29
Hall Co Treasurer	Motor Vehicle Pro-rate	\$757.93
Hall Co Treasurer	Public Power District Sales Tax 5% SPPD Pymt	\$10,728.94
Heritage Bank	Interest	\$443.23
	Sub-Total	\$386,018.26
Amax Contracting, Inc	Ceiling at Elementary-remaining balance	(\$2,000.00)
Ending Balance		\$384,018.26
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,676.18
Heritage Bank	Interest	\$0.61
Ending Balance		\$3,676.79
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$20,710.94
Employee Contributions		\$6,671.95
Employee Distributions		(\$6,478.71)
Ending Balance		\$20,904.18
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,503.71
Hall Co Treasurer	Interest	\$22.17
Ending Balance		\$43,525.88
OCPUF FUND OCPUF #1		
Beginning Balance		\$68,851.53
Hall Co Treasurer	Taxes	\$8,075.43
Hall Co Treasurer	Homestead Exemption	\$637.84
Hall Co Treasurer	Motor Vehicle Pro-rate	\$461.63
Trf to NLAF 4/1/2026		(\$65,286.03)
	Sub-Total	\$12,740.40
BOK Financial	Interest	(\$11,482.50)
BOK Financial	Agent Fee	(\$200.00)
Ending Balance		\$1,057.90

NLAF QCPUF FUND 3.40%		
Beginning Balance		\$191,376.59
NLAF	Interest	\$714.14
Trf from QCPUF #1		\$65,286.03
Ending Balance		\$257,376.76
QCPUF MMK #2 Interest Rate: 3.00%		
Beginning Balance		\$26,672.91
Cornerstone	Interest	\$65.77
Ending Balance		\$26,738.68
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		\$166,813.64
RECEIPTS		
Student Lunch Deposits		\$10,271.77
Adults & a la carte		\$1,175.30
Federal Reimbursement-March 2026		\$20,064.90
Interest		\$5.70
		\$31,517.67
DISBURSEMENTS		
RevTrak, Inc./Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc./Credit Card Fees-Usage Fee		(\$282.68)
OPAA! February 2026 Contract Service Ck#3380		(\$40,586.65)
OPAA! March 2026 Contract Service Ck#3380		(\$35,711.83)
US. Bank-Supplies		(\$288.51)
Fee		(\$3.00)
	Total Disbursements	(\$76,892.62)
	Sub-Total	\$121,438.69
May 2026 Deposits		
Federal Reimbursement-April 2026		\$23,950.64
May 2026 Bills		
Krystalynn Garcia- Student Lunch Refund Ck#3378		(\$288.80)
US. Bank-Supplies		
OPAA! April 2026 Contract Service Ck#3381		(\$40,586.65)
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)
	Sub-Total	(\$19,051.23)
Ending Balance		\$102,387.46
Board of Education		
Beginning Balance		\$5,482.24
Ryan Beisel	Reimbursement grass seed	(\$1,441.05)
Brad Roder	Mileage	(\$36.69)
General Fund	Monthly Reimbursement	\$1,441.05
Brad Roder	Mileage	(\$965.80)
Ending Balance		\$4,479.75
Student Fees		
Beginning Balance		\$1,036.56
Student Fees	Fees	\$225.00
Ending Balance		\$1,261.56

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	400.00	0.00	390.00
05 704 0105	Wellness Center	70.00	0.00	30.00	0.00	100.00
05 704 0115	Celebrate Wood River	8,488.57	810.00	203.11	0.00	7,881.68
05 704 0116	Education Qwest Grant	11,488.19	1,192.24	0.00	0.00	10,295.95
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	1,342.21	878.29	1,546.71	0.00	2,010.63
05 704 0200	Activity Account	64,623.13	11,425.96	8,503.46	0.00	61,700.63
05 704 0210	Activity - Student Activity Fee	793.80	60.00	346.73	0.00	1,080.53
05 704 0215	Activity Account- WRES Student Lighthouse	10,584.99	110.29	192.90	0.00	10,667.60
05 704 0220	Volleyball	5,450.09	0.00	0.00	0.00	5,450.09
05 704 0230	Girls Basketball	2,201.13	0.00	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	1,907.41	0.00	656.61	0.00	2,564.02
05 704 0265	Track	1,593.67	199.00	1,310.00	0.00	2,704.67
05 704 0266	JH Track	2,196.72	0.00	0.00	0.00	2,196.72
05 704 0280	Wrestling	3,619.33	57.20	0.00	0.00	3,562.13
05 704 0285	Girls Wrestling	2,744.15	24.29	0.00	0.00	2,719.86
05 704 0290	Boys Golf	2,257.29	502.00	0.00	0.00	1,755.29
05 704 0292	Girls Golf	43.90	49.95	0.00	0.00	(6.05)
05 704 0295	Boys Basketball	1,391.04	0.00	0.00	0.00	1,391.04
05 704 0300	Concessions	41,741.31	342.91	2,196.57	0.00	43,594.97
05 704 0302	Middle School Funds	427.43	0.00	36.60	0.00	464.03
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,711.96	0.00	0.00	0.00	1,711.96
05 704 0320	Yearbook	110.00	0.00	674.00	0.00	784.00
05 704 0330	FFA	14,669.63	1,807.64	5,448.35	0.00	18,310.34
05 704 0340	FCA	2,284.76	38.50	0.00	0.00	2,246.26
05 704 0350	FBLA	2,832.93	1,171.69	626.16	0.00	2,287.40
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	5,679.11	1,804.66	0.00	0.00	3,874.45
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	(1,074.99)	0.00	3,119.65	0.00	2,044.66
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	3,146.21	0.00	2,250.10	0.00	5,396.31
05 704 0455	Dance	3,806.20	0.00	4,107.28	0.00	7,913.48
05 704 0460	Band	7,278.17	0.00	0.00	0.00	7,278.17
05 704 0593	Class of 2029	1,324.59	0.00	35.00	0.00	1,359.59
05 704 0594	Class of 2028	1,457.10	0.00	70.00	0.00	1,527.10
05 704 0595	Class of 2027	4,992.27	1,854.77	358.55	0.00	3,496.05
05 704 0596	Class of 2026	2,077.37	1,723.79	2,198.57	0.00	2,552.15
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	224.03	0.00	0.00	1,627.46
05 704 0625	Library Study Hall	0.00	0.00	54.94	0.00	54.94
05 704 0630	Shop	1,629.23	0.00	100.00	0.00	1,729.23
05 704 0650	MS/HS Teachers	2,978.63	0.00	146.78	0.00	3,125.41
05 704 0655	Elem Teachers	190.10	0.00	9.60	0.00	199.70
05 704 0700	Scholarships	42,419.96	0.00	5,057.00	0.00	47,476.96
05 704 0800	Projects	69,428.34	0.00	0.00	0.00	69,428.34
05 704 0801	FUND BALANCE- Youth Sports	32,153.50	1,990.00	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	(902.40)	0.00	75.25	0.00	(827.15)
05 704 0900	Booster Club	88,920.15	0.00	0.00	0.00	88,920.15
05 704 0910	Post Prom	11,629.62	2,792.60	100.00	0.00	8,937.02
05 704 0915	WRE PTO	8,895.45	61.40	0.00	0.00	8,834.05
Fund Total: 05		502,787.46	29,121.21	39,853.92	0.00	513,520.17



School Nutrition Program Renewal of Food Service Management Company (FSMC) Contract Fixed Price School Year (SY) 2026-27

Wood River Schools	400083	
School District Name	Agreement #	
13800 West Wood River Road	Wood River	6888
Address	City	Zip
Terry Zessin	03/12/2026	
Contact Person	Date	
Opa! Food Management, Inc.		
FSMC		

Initial SY of Contract 2022-23 Year of Renewal (check) 1 2 3 4

This contract amendment is between the School Food Authority (SFA) and FSMC. The term of this contract renewal shall be for one (1) year beginning on July 1, 2026, and continuing until June 30, 2027, unless terminated by either party as provided in the contract. The terms and conditions of the original contract are applicable to the contract renewal. Any changes to the scope of service provided by the FSMC that is beyond the scope or original intent of the contract requires a rebid of the contract.

The FSMC must operate in accordance with all applicable program laws and regulations, which are required by federal and state governments. If there are any changes to these laws and regulations, these are automatically incorporated herein, effective as of the date specified in the law and regulation.

Under the contract the FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meal service in the school year, including both entitlement and bonus foods and the value of USDA Foods contained in processed end products, in accordance with the contingencies of 7 CFR 250.51(a).

FSMC to complete the table below:

Beginning USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement Value for SY 25-26	\$ 26,373.95
Remaining Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 25-26 as of: <u>03/12/2026</u> (Date)	\$ 7,463.87
Estimated Unused USDA Foods & DoD Fresh Fruit and Vegetable Program Entitlement for SY 25-26 as of June 30, 2026	\$ 0.00

Price per Meal and Meal Equivalents must be quoted as if no USDA Foods will be received. The Meal Equivalency Factor for SY 2026-2027 is **\$5.16**.

Percentage increase must not exceed the Consumer Price Index (CPI) of **3.85%** (Consumer Price Index for All Urban Consumers for the food away from home series during the 12-month period May 2024-May 2025) as specified in the original FSMC contract.

[Federal Register :: National School Lunch, Special Milk, and School Breakfast Programs, National Average Payments/Maximum Reimbursement Rates](#)

THIS CHART IS REQUIRED TO BE COMPLETED BY THE FSMC:

Meal Type	Fee Per Meal	SY 25-26	Percent Change	SY 26-27
NSLP Fixed Price Per Meal Fee	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Afternoon Snack:	\$ 1.1367	3.85	\$ 1.1804
Preschool CACFP Meal Pattern	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	AM/PM Snack (non-reimbursable)	\$ 1.1367	3.85	\$ 1.1804
SFSP Fixed Price Per Meal Fee	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Snack:	\$ 1.1367	3.85	\$ 1.1804
	Supper:	\$ 4.2555	3.85	\$ 4.4193
Seamless Summer Option Meal Fee	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Snack:	\$ 1.1367	3.85	\$ 1.1804
	Supper:	\$ 4.2555	3.85	\$ 4.4193
CACFP Fixed Price Per Meal Fee	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Snack:	\$ 1.1367	3.85	\$ 1.1804
	Supper:	\$ 4.2555	0.00	\$ 4.2555
Special Milk Program	Price per Carton:	\$ 0.4837	3.85	\$ 0.5023
Non-Reimbursable Milk	Price per Carton:	\$ 0.4837	3.85	\$ 0.5023
Meal Equivalent Fee for Non-Reimbursable Sales: a la carte, ineligible student meals, extra milk at mealtime, paid adult meals.		\$ 4.2555	3.85	\$ 4.4193
Meal Equivalent Factor		\$ 4.99		\$ 5.16
*SFA's Vended Meals:	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Snack:	\$ 1.1367	3.85	\$ 1.1804
	Supper:	\$ 4.2555	3.85	\$ 4.4193
*SFA's Vended Meals:	Breakfast:	\$ 3.0806	3.85	\$ 3.1992
	Lunch:	\$ 4.2555	3.85	\$ 4.4193
	Snack:	\$ 1.1367	3.85	\$ 1.1804
	Supper:	\$ 4.2555	3.85	\$ 4.4193
Guarantee (SY 2026-2027)		\$ 0		
Contract Value (SY 2026-2027)		\$ 433,041.40		

*FSMC must indicate fixed meal pricing for each vended meal program.

ANTI-COLLUSION AFFIDAVIT

STATE OF NE)

COUNTY OF Hall)

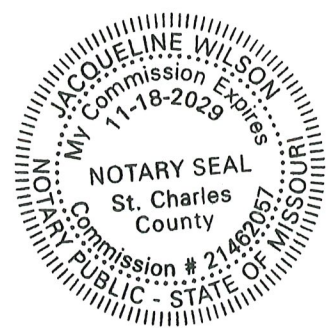
Neil Broderick _____, of lawful age, being first sworn on oath say, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contact pursuant to this bid.

Signed _____
[Handwritten Signature]

Subscribed and sworn before me this 9th day of March, 20 26

Notary Public (or Clerk or Judge) Jacqueline Wilson

My commission expires 11/18/29



Certification Regarding Lobbying

Certification Regarding Lobbying: Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid for such an award must file the required certification.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, an employee of a Member of Congress, or any Board Member, officer, or employee of [School] Independent School District in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Name/Address of Food Service Management Company

Opaa! Food Management, Inc.
16401 Swingley Ridge Road, Suite 600
Chesterfield, MO 63017

Name/Title of Submitting Official: Neil Broderick Vice President of Strategic Partnerships

Signature:  Date: 03/12/2026

Debarment and Suspension Form

Debarment and Suspension and Other Responsibility Matters Primary Covered Transactions

School Food Authorities are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs or activities.

1. The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Opaa! Food Management, Inc. Date 07/12/2026

Name and Title of Authorized Representative Neil Broderick Vice President of Strategic Partnerships

Signature of Authorized Representative 