

Board of Education Regular Meeting  
Monday, November 10, 2025 7:00 PM  
Superintendent's Office  
13800 W. Wood River Rd  
Wood River, NE 68883

The regular monthly meeting of the Wood River Rural Schools Board of Education will be held on Monday, November 10, 2025 7:00 PM in the Superintendent's Office  
13800 W. Wood River Rd

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

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

5. Regular Agenda - Business

5.1. Discuss, consider and take all necessary action to approve the 2024-2025 audit.

5.2. Discuss, consider, and take all necessary action to approve a bid for the replacement of the chiller at the elementary school.

5.3. Discuss, consider and take all necessary action concerning the 2026-2027 certified staff negotiations. (possible executive session)

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, October 13, 2025 7:00 PM

The meeting was opened at 7:00 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

The FFA gave a presentation on enrollment, and recent events they have competed in. 10 members are working toward their state degree. The Fall Island Showdown met their sponsorship goal and look forward to hosting the event in November.

1.4. Approval of Agenda

Motion to approve the agenda passed with a motion by Dylan Gill and a second by Crystal Stutzman.

Yea: 6, Nay: 0

2. Presentations

2.1. Activity Director Report

2.2. Elementary Principal Report

2.3. MS/HS Principal Report

2.4. Superintendent Report

Mr. Zessin gave an update on academic goals, leadership goals, and cultural goals. We are working towards 90% proficiency in Reading, and have met the goal of getting more students involved in activities.

3. Consent Agenda

Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Jodi Rauert.

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. Portrait of a Graduate

5. Regular Agenda - Business

5.1. Discuss, consider and take all necessary action on approving the FFA to attend the National Convention.

Motion to approve FFA to attend the National Convention passed with a motion by Nick Rennau and a second by Crystal Stutzman.

Yea: 6, Nay: 0

5.2. Discuss, consider and take all necessary action on approving the purchase and installation for a dishwasher at the high school.  
Motion to approve the purchase of a new dishwasher passed with a motion by Crystal Stutzman and a second by Jodi Rauert.  
Yea: 6, Nay: 0

5.3. Discuss, consider, and take all action necessary to Option Enrollment Resolution  
Motion to approve the Option Enrollment Resolution as written passed with a motion by Nick Rennau and a second by Tyler Doane.  
Yea: 6, Nay: 0

6. Adjournment  
Motion to adjourn passed with a motion by Jodi Rauert and a second by Crystal Stutzman.  
Yea: 6, Nay: 0

The meeting was duly adjourned at 8:33 p.m.

Dated the 13th day of October, 2025.

Attest: 

Dylan Gill  
Secretary

7. Thank You Notes

<b>Wood River Rural Schools</b>	
<b>November 10, 2025</b>	
<b>Vendor Name</b>	<b>Amount</b>
ALMQUIST, MALTZAHN, GALLOWAY & LUTH, P.C	\$13,990.00
Amazon Capital Services	\$294.58
Black Hills Energy E	\$407.77
Black Hills Energy H	\$468.67
Capital Business Systems, Inc	\$40.00
Capital Business Systems, Inc	\$6,098.71
Casey's Business Master Card	\$1,414.95
CDW GOVERNMENT INC	\$9,960.00
CHEMSEARCH	\$516.95
City of Wood River	\$11,306.24
Colonial Research Chemical Corp	\$347.37
Colorado/West Equipment, Inc.	\$112.01
COOPERATIVE PRODUCERS, Inc.	\$2,707.72
CORNHUSKER STATE INDUSTRIES	\$71.55
CULLIGAN	\$41.00
EAKES OFFICE PLUS	\$87.98
EDUCATIONAL SERVICE UNIT #10	\$62,140.99
EDUCATIONAL SERVICE UNIT #9	\$9,003.75
Elan Financial Services	\$2,261.18
FAMILY PRACTICE OF G.I., P.C.	\$126.00
GRONE'S OUTDOOR POWER	\$1,154.21
HD Supply, Inc	\$6,144.01
HEARTLAND DISPOSAL INC	\$903.30
Heartland Roofing Consultants	\$1,596.25
Herman Plumbing Co., Inc.	\$1,110.74
Ideal Professional Cleaners & Laundries Inc	\$2,130.60
Island Glass Co	\$215.00
ISLAND SUPPLY WELDING CO	\$158.72
KSB School Law, PC LLO	\$3,155.00
LOUP VALLEY LIGHTING INC	\$797.99
MCCOUN TRUCK PARTS	\$742.61
MENARD'S	\$600.69
MIDWEST TECH PRODUCTS/SERVICE	\$103.92
NE AIR FILTER INC	\$995.93
NE State Fire Marshal	\$240.00
ONE CALL CONCEPTS, INC.	\$3.24
ONE SOURCETHE BACKGROUND CHECK	\$53.00

OPAA! Food Management, Inc	\$552.50
PRESTO-X-COMPANY	\$467.48
QUILL CORPORATION	\$282.28
RANDY'S SPRINKLER SYSTEMS	\$413.07
Scholastic (Scholastic Teacher Resources)	\$158.22
Solution Tree	\$11,360.00
Sport Safe Testing Service, Inc	\$611.00
STELLING BRASS & WINDS	\$451.50
Summit Academy LLC	\$107,487.50
Surnali LLC dba Diversified Drug Testing, LLC	\$611.00
Swanek, Mercedes	\$109.20
T-C CEILINGS, INC	\$106.24
<u>ULINE.COM</u>	\$2,693.14
University of Nebraska at Kearney	\$125.00
US Bank	\$7,462.45
Wabi Sabi Behavioral Health Center, LLC	\$4,918.50
Winsupply Grand Island	\$918.29
Wyebot INC	\$1,920.00
Fund Number	\$282,150.00

# WOOD RIVER RURAL SCHOOLS October, 2025

General Fund-Interest Rate: 3.56%		
Beginning Balance		\$5,083,872.76
Less Payroll	October, 2025	(\$328,106.09)
Less Payroll Bills	October, 2025	(\$295,850.28)
Less Monthly Bills	October, 2025	(\$152,597.57)
Heritage Bank	October, 2025	(\$30.00)
Hall County Treasurer	Taxes	\$310,811.05
\$344,700.41	Motor Vehicle Tax	\$24,874.67
	In-Lieu of Taxes	\$4,290.17
	Motor Vehicle Pro-rate	\$1,993.46
	Fines & Licenses	\$2,731.06
WR Activity Fund	Reimb-FCA Pizza	\$108.01
Students	Elementary Library Fees	\$35.00
State of Nebraska	HAL Base pymt	\$2,342.00
State of Nebraska	HAL Matching pymt	\$2,970.00
State of Nebraska	October 2025 State Aid	\$74,934.00
State of Nebraska	DS Aug 25	\$2,161.41
Heritage Bank	Interest	\$12,499.75
Heritage Bank	Interest	\$0.04
Total Deposits		\$439,750.62
Ending Balance		
		\$4,747,039.44
GENERAL MMK- Interest Rate: 3.49%		
Beginning Balance		\$1,212,790.28
Cornerstone	Interest	\$3,594.84
Ending Balance		\$1,216,385.12
Ending Balance for General Fund & MMK		\$5,963,424.56
Less Payroll	November, 2025	(\$312,150.82)
Less Payroll Bills	November, 2025	(\$339,834.26)
Less Monthly Bills	November, 2025	(\$282,150.00)
Balance to date		\$5,029,289.48
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.49%		
Beginning Balance		\$745,735.70
Cornerstone	Interest	\$2,183.45
Eakes CK#1068	Student Chairs for classroom	(\$13,480.19)
J & B Motors Inc Ck#1069	Purchase 2016 Chrysler Town & Country	(\$7,700.00)
WR Board of Education CK#1070	Reimb: Deposit down: J & B Motors Purchase 2016 Chrysler Town & Country	(\$500.00)
	<b>Sub-Total</b>	\$726,238.96
Ford Motor. Credit Company LLC Ck#1071	2-2026 Ford Transit Vans	(\$45,489.32)
Ending Balance		\$680,749.64
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$396,820.97
Hall Co Treasurer	Taxes	\$10,357.74
Hall Co Treasurer	Motor Vehicle Pro-rate	\$65.54
Heritage Bank	Interest	\$492.72
	<b>Sub-Total</b>	\$407,736.97
Amax Contracting, Inc ck#226	Ceiling at Elementary	(\$49,185.00)
Engineering Technologies, Inc Ck#227	Boiler Construction Documents & Administration	(\$16,749.45)
Ending Balance		\$341,802.52
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,672.52
Heritage Bank	Interest	\$0.62
Ending Balance		\$3,673.14
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$9,207.25
Employee Contributions		\$6,671.95
Employee Distributions		(\$5,747.67)
Ending Balance		\$10,131.53
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,374.50
Hall Co Treasurer	Interest	\$21.39
Ending Balance		\$43,395.89
OCPUF FUND		
Beginning Balance		\$382,578.20
Hall Co Treasurer	Taxes	\$10,960.17
Hall Co Treasurer	Motor Vehicle Pro-rate	\$69.34
	<b>Subtotal</b>	\$393,607.71
BOK Financial ck# 1045	Interest	(\$12,917.50)
BOK Financial ck# 1045	Principal	(\$205,000.00)
BOK Financial ck# 1045	Agent Fee	(\$200.00)
Ending Balance		\$175,490.21

OCPUF MMK #2 Interest Rate: 3.49%		
Beginning Balance		\$29,492.68
Cornerstone	Interest	\$87.42
Ending Balance		Subtotal \$29,580.10
Herman Plumbing	Secure entrance HVAC drain	(\$557.47)
Ending Balance		\$29,022.63
<b>OCPUF Pmnt Schedule/Limited Tax &amp; Refundina Bond \$2,100,000 Last Pmnt 12/15/2031</b>		
		Total
12/15/2025	Principal: \$205,000.00 Interest: \$12,917.50	\$217,917.50
6/15/2026	Principal: \$0 Interest: \$11,482.50	\$11,482.50
12/15/2026	Principal: \$210,000.00 Interest: \$11,482.50	\$221,482.50
6/15/2027	Principal: \$0 Interest: \$9,907.50	\$9,907.50
12/15/2027	Principal: \$215,000.00 Interest: \$9,907.50	\$224,907.50
LUNCH ACCOUNT-Interest Rate: 0.05%		
Beginning Balance		\$215,274.14
<b>RECEIPTS</b>		
Student Lunch Deposits		\$10,684.90
Adults & a la carte		\$1,290.00
Federal Reimbursement-September 2025		\$24,950.73
Federal Reimbursement-Child Nutrition Services		\$82.85
Interest		\$9.12
	Total Receipts	\$37,017.60
<b>DISBURSEMENTS</b>		
RevTrak, Inc./Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc./Credit Card Fees-Usage Fee		(\$256.47)
Tab Refrigerator-Kitchen Freezer repairs		(\$472.00)
Midwest Restaurant Supply-Dishwasher repairs		(\$3,003.61)
Midwest Restaurant Supply-repairs		(\$2,188.83)
OPAA! August 2025 Contract Service		(\$30,339.86)
US Bank-Beverage dispensers, monitor stand, fans		(\$153.44)
	Total Disbursements	(\$36,434.16)
	Sub-Total	\$215,857.58
<b>Outstanding Bills</b>		
Shawna Fischer-2 coffee makers, to go containers		(\$36.00)
Caryn Green-Lunch Reimb		(\$1.70)
<b>November 2025 Bills</b>		
OPAA! September 2025 Contract Service		(\$41,286.37)
Midwest Restaurant Supply-repairs to steamer & coolers		(\$447.45)
	Total Disbursements	(\$41,771.52)
Ending Balance		\$174,086.06
Board of Education		
Beginning Balance		\$4,982.32
WR Board of Education	Reimb from General Fund	\$570.84
Brad Roder Ck#1087	Mileage Reimb	(\$35.42)
Ending Balance		\$5,517.74
Student Fees		
Beginning Balance		\$1,019.56
Official-Jon Root	10/24 FB Official	(\$180.00)
Ending Balance		\$839.56

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	0.00	0.00	10.00	0.00	10.00
05 704 0115	Celebrate Wood River	11,265.70	0.00	1,350.00	0.00	12,615.70
05 704 0116	Education Qwest Grant	7,988.19	0.00	1,250.00	0.00	9,238.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	6,063.11	5,507.53	556.00	0.00	1,111.58
05 704 0200	Activity Account	115,771.90	5,658.21	5,774.53	0.00	115,888.22
05 704 0210	Activity - Student Activity Fee	424.86	0.00	71.47	0.00	496.33
05 704 0215	Activity Account- WRES Student Lighthouse	10,987.92	0.00	199.50	0.00	11,187.42
05 704 0220	Volleyball	6,191.39	0.00	1,433.77	0.00	7,625.16
05 704 0230	Girls Basketball	1,689.63	0.00	0.00	0.00	1,689.63
05 704 0240	Weight Room	1.37	0.00	0.00	0.00	1.37
05 704 0250	Cross Country	618.64	0.00	12.91	0.00	631.55
05 704 0260	Football	3,412.92	194.48	0.00	0.00	3,218.44
05 704 0265	Track	1,377.78	0.00	0.00	0.00	1,377.78
05 704 0266	JH Track	1,611.72	0.00	0.00	0.00	1,611.72
05 704 0280	Wrestling	2,432.89	0.00	0.00	0.00	2,432.89
05 704 0285	Girls Wrestling	1,376.58	0.00	574.88	0.00	1,951.46
05 704 0290	Boys Golf	1,505.83	0.00	15.40	0.00	1,521.23
05 704 0292	Girls Golf	141.11	64.98	0.00	0.00	76.13
05 704 0295	Boys Basketball	454.14	73.62	92.97	0.00	473.49
05 704 0300	Concessions	39,162.49	5,845.43	7,199.30	0.00	40,516.36
05 704 0302	Middle School Funds	427.43	0.00	0.00	0.00	427.43
05 704 0303	6th Grade Funds	316.75	0.00	0.00	0.00	316.75
05 704 0310	Student Council	1,272.94	0.00	0.00	0.00	1,272.94
05 704 0320	Yearbook	3,719.58	0.00	415.00	0.00	4,134.58
05 704 0330	FFA	18,680.18	8,164.89	11,475.00	0.00	21,990.29
05 704 0340	FCA	2,701.63	108.01	0.00	0.00	2,593.62
05 704 0350	FBLA	1,500.98	165.00	1,153.91	0.00	2,489.89
05 704 0355	Teammates	146.70	0.00	7,045.00	0.00	7,191.70
05 704 0360	Spanish Club	2,589.16	0.00	0.00	0.00	2,589.16
05 704 0365	Mult Cultural Club	4,208.10	0.00	0.00	0.00	4,208.10
05 704 0385	Close-up	9,512.59	70.00	167.28	0.00	9,609.87
05 704 0395	National Honor Society	1,866.05	551.41	957.63	0.00	2,272.27
05 704 0400	Vocal Music	851.78	0.00	0.00	0.00	851.78
05 704 0405	Show Choir	325.00	0.00	0.00	0.00	325.00
05 704 0430	All School Play	1,755.10	0.00	0.00	0.00	1,755.10
05 704 0440	Music Trip	3,330.59	0.00	0.00	0.00	3,330.59

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0445	Music Booster	4,262.23	60.90	766.16	0.00	4,967.49
05 704 0450	Cheerleaders	2,989.39	1,393.15	126.14	0.00	1,722.38
05 704 0455	Dance	2,011.79	568.30	926.55	0.00	2,370.04
05 704 0460	Band	4,790.67	0.00	0.00	0.00	4,790.67
05 704 0593	Class of 2029	150.00	0.00	20.00	0.00	170.00
05 704 0594	Class of 2028	858.87	0.00	30.00	0.00	888.87
05 704 0595	Class of 2027	3,513.59	0.00	50.00	0.00	3,563.59
05 704 0596	Class of 2026	4,817.82	0.00	26.60	0.00	4,844.42
05 704 0598	Class of 2024	389.11	0.00	0.00	0.00	389.11
05 704 0610	Art	125.32	0.00	0.00	0.00	125.32
05 704 0615	Art Club	349.09	0.00	0.00	0.00	349.09
05 704 0620	Library	1,978.99	0.00	0.00	0.00	1,978.99
05 704 0625	Library Study Hall	22.11	0.00	0.00	0.00	22.11
05 704 0630	Shop	1,629.23	0.00	0.00	0.00	1,629.23
05 704 0650	MS/HS Teachers	2,895.65	146.08	138.56	0.00	2,888.13
05 704 0655	Elem Teachers	145.76	0.00	0.00	0.00	145.76
05 704 0700	Scholarships	33,234.96	0.00	0.00	0.00	33,234.96
05 704 0800	Projects	65,484.43	0.00	0.00	0.00	65,484.43
05 704 0801	FUND BALANCE- Youth Sports	23,016.34	0.00	3,208.00	0.00	26,224.34
05 704 0802	English Classes	3,000.00	0.00	0.00	0.00	3,000.00
05 704 0850	Apparel Store	(1,039.56)	0.00	1,081.34	0.00	41.78
05 704 0900	Booster Club	103,044.78	3,145.81	11,048.24	0.00	110,947.21
05 704 0910	Post Prom	5,822.62	2,000.00	1,605.00	0.00	5,427.62
05 704 0915	WRE PTO	8,506.96	0.00	2,170.92	0.00	10,677.88
Fund Total: 05		537,728.11	33,717.80	60,952.06	0.00	564,962.37



**BID FORM**  
ELEMENTARY SCHOOL CHILLER REPLACEMENT PROJECT  
WOOD RIVER RURAL SCHOOLS

The undersigned bidder hereby agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision, expertise, permits, licenses, notices, fees, and miscellaneous expenses required to complete the Work indicated in the Bidding Documents and proposed Contract Documents, subject to all addenda officially issued prior to bidding, for the following sum for the sum:

Total Lump Sum Bid: \$ 256,024.00

two hundred fifty six thousand twenty four dollars Dollars  
(Amount shown in both numerals and words. In case of discrepancy, words shall govern.)

**Alternates**

Deduct Bid Alternate #1: Delete the work involved to replace the chilled water pump (P-3). Adjustment in Bid: Deduct \$ 24,655.00.

**Addenda**

Acknowledge receipt of Addenda No. 1

Date 11-3-2025

And have included the provisions of these Addenda, if any, in my bid. Initials JT

**Voluntary Substitutions**

<u>Products</u>	<u>Manufacturer</u>	<u>Adjustment in Bid</u>
<u>Variable Frequency Drive Pump</u>	<u>ABB</u>	add / deduct \$ <u>1150.00</u>
_____	_____	add / deduct \$ _____

By signing below, Bidder agrees to substantially complete the project no later than March 31, 2026.

Bidder: Nebraska Heating + Air, Inc  
(Company)

By: [Signature] Date: 11-10-2025  
(Signature)

Name: John Tumlinson Phone #: 308.624.0127

Email Address: jt@nhahvac.com

# Nebraska Heating & Air, Inc

# Estimate

1197 L Road  
Central City, NE 68826

Date	Estimate #
11/10/2025	8451

Name / Address
Wood River Elementary School 1003 Lilly St Wood River NE 68883

Ship To

Description	Qty	Total
Air Cooled Chiller w/ Remote Evaporator Package & Bacnet Control Interface		110,201.00T
P-3 Grundfos NBS Pump, 5 HP 208/3/60, 140 GPM @ 55' Head		6,720.00T
Plumbing Subcontractor to cut lines, repipe new unit, check for leaks, cut out old pump, install valves & install new pump.		44,668.50T
Electrician		9,100.00T
Control Work		28,134.50T
Linesets, Lineset Insulation, Water Pipe & Pump Insulation, Glycol, Hanging Materials, Freon, Crane Rental & Misc Supplies		40,800.00T
Commercial Retrofit Labor (Includes Demolition)		16,400.00
Environmental Fee		0.00
<p>Bid does not include any electrical or plumbing work or any repairs to existing accessories.</p> <p>Prices are valid only through December 31, 2025. 50% Downpayment due at Estimate Approval. Remainder due at completion of job. Bid does not include any regulators or any other gas piping needs of the building.</p> <p>For ABB Variable Frequency Drive Pump Add \$1150</p> <p>For Alternate 1 - Removal of chilled water pump - deduct \$24655</p>		
Bid may vary due to freight and/or taxes		<b>Subtotal</b> \$256,024.00
		<b>Sales Tax (0.0%)</b> \$0.00
<b>Phone #</b>	<b>Fax #</b>	<b>Email</b>
308-946-3771	308-946-3665	nha@hamilton.net
		<b>Total</b> \$256,024.00

# AIA<sup>®</sup> Document A310<sup>™</sup> – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

Nebraska Heating & Air, Inc.  
1197 L. Road  
Central City, NE 68826

**SURETY:**

(Name, legal status and principal place of business)

Granite Re, Inc.  
14001 Quailbrook Drive  
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**OWNER:**

(Name, legal status and address)

Wood River Rural Schools  
13800 W. Wood River Road  
Wood River, NE 68883

**BOND AMOUNT:** Five Percent of Bid Amount (5%)

**PROJECT:**

(Name, location or address, and Project number, if any)


Wood River Elementary School - Remove and Replace Chiller

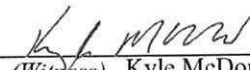
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 10 day of November, 2025

  
(Witness)

  
(Witness) Kyle McDonald, Assistant Secretary

Nebraska Heating & Air, Inc.

(Contractor as Principal)

(Title)

Granite Re, Inc.

(Surety)

  
(Title) Kenneth D. Whittington, Attorney-In-Fact



**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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**BID FORM**  
ELEMENTARY SCHOOL CHILLER REPLACEMENT PROJECT  
WOOD RIVER RURAL SCHOOLS

The undersigned bidder hereby agrees to furnish all labor, materials, tools, equipment, services, transportation, supervision, expertise, permits, licenses, notices, fees, and miscellaneous expenses required to complete the Work indicated in the Bidding Documents and proposed Contract Documents, subject to all addenda officially issued prior to bidding, for the following sum for the sum:

Total Lump Sum Bid: \$ 224,800.00

two hundred twenty-four thousand eight hundred Dollars  
(Amount shown in both numerals and words. In case of discrepancy, words shall govern.)

**Alternates**

Deduct Bid Alternate #1: Delete the work involved to replace the chilled water pump (P-3). Adjustment in Bid: Deduct \$ 12,165.00.

**Addenda**

Acknowledge receipt of Addenda No. #1, \_\_\_\_\_,

Date 11.3.25, \_\_\_\_\_,

And have included the provisions of these Addenda, if any, in my bid. Initials RR

**Voluntary Substitutions**

<u>Products</u>	<u>Manufacturer</u>	<u>Adjustment in Bid</u>
_____	_____	add / deduct \$ _____
_____	_____	add / deduct \$ _____

By signing below, Bidder agrees to substantially complete the project no later than March 31, 2026.

Bidder: Rutt's Heating and Air  
(Company)

By: Regg Rutt Date: \_\_\_\_\_  
(Signature)

Name: Regg Rutt Phone #: 402.463.4853

Email Address: regg@ruttsh heating.com



**INLAND**  
INSURANCE COMPANY

**UNIVERSAL**  
SURETY COMPANY

P.O. Box 80468 • Lincoln, Nebraska 68501-0468  
PHONE • 1-800-755-2666  
FAX • 402-435-3274

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## BID BOND

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KNOW ALL MEN BY THESE PRESENTS: That we,  
Rutt's Heating and Air Conditioning, Inc.

1001 W 1st Street, Hastings, NE 68901

as Principal, hereinafter called the principal, and **Universal Surety Company** a corporation duly organized under the laws of the State of Nebraska, as Surety, hereinafter called the Surety, are held and firmly bound unto

Hall County School District 40-0083 c/k/a Wood River Rural Schools, PO Box 518, Wood River

as Obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of Bid Amount

( \$ \_\_\_\_\_ ) DOLLARS,  
lawful money of the United States of America, for the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for:  
Wood River Elementary School, Chiller Replacement, Project Number 2025-155

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed, Sealed and Dated, this 03 day of November, 2025.

Audrey Menke  
Witness

Judy King  
Witness

Rutt's Heating and Air Conditioning, Inc.  
Principal \_\_\_\_\_ (Seal)

By: Regg Rust \_\_\_\_\_ (Title)

**Universal Surety Company**  
Surety \_\_\_\_\_ (Seal)

By: Mary L. Hansen  
Mary L. Hansen - Attorney-in-Fact

# UNIVERSAL SURETY COMPANY

Lincoln, Nebraska

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

That the **UNIVERSAL SURETY COMPANY**, a corporation of the State of Nebraska having its principal office in the City of Lincoln, Nebraska, pursuant to the following Bylaw, which was adopted by the Board of Directors of the said Company on July 23, 1981, to wit:

"Article V-Section 6. **RESIDENT OFFICERS AND ATTORNEYS-IN-FACT.** The President or any Vice President, acting with any Secretary or Assistant Secretary, shall have the authority to appoint Resident Vice Presidents and Attorneys-In-Fact, with the power and authority to sign, execute, acknowledge and deliver on its behalf, as Surety: Any and all undertakings of suretyship and to affix thereto the corporate seal of the corporation. The President or any Vice President, acting with any Secretary or Assistant Secretary, shall also have the authority to remove and revoke the authority of any such appointee at any time."

does hereby make, constitute and appoint

Brian K. Bassett or Mary L. Hansen or Benjamin J. Kohler or Stacy Bates or Judy Rundle, Hastings, Nebraska  
or Andy Bassett or Elliot Bassett or Peggy Posey or Rob Talcott or Gary M. Janisch  
or Leshara K. Shields, Omaha, Nebraska or Eric J. Brott, Hickman, Nebraska or Katie Lane, Beatrice, Nebraska  
or Bentley Benson or Ryan Starmer or Molly Honke or Caitlin Routzahn or Jennifer Zoucha, Lincoln, Nebraska  
or Jalyn Perry, Kenesaw, Nebraska or Jaime Woods, Syracuse, Nebraska

its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for and on its behalf, as Surety:

Any and all undertakings of suretyship

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its offices in Lincoln, Nebraska, in their own persons.

The following Resolution was adopted at the Regular Meeting of the Board of Directors of the **UNIVERSAL SURETY COMPANY**, held on July 23, 1981:

"RESOLVED, That the signatures of officers of the Company and the seal of the Company may be affixed by facsimile to any Power of Attorney executed in accordance with Article V-Section 6 of the Company Bylaws: and that any such Power of Attorney bearing such facsimile signatures, including the facsimile signature of a certifying Assistant Secretary and facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking or contract of suretyship to which it is attached."

All authority hereby conferred shall remain in full force and effect until terminated by the Company.

IN WITNESS WHEREOF, **UNIVERSAL SURETY COMPANY** has caused these presents to be signed by its President and its corporate seal to be hereunto affixed this 17th day of October, 20 25.

*Carol J. Clark*

UNIVERSAL SURETY COMPANY

*Curt L. Hartter*



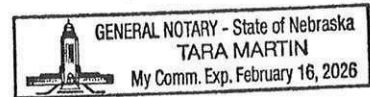
State of Nebraska }  
County of } ss.  
                          } Lancaster

By

President

On this 17th day of October, 20 25, before me personally came Curtis L. Hartter, to me known, who being by me duly sworn, did depose and say that (s)he resides in the County of Lancaster, State of Nebraska; that (s)he is the President of the **UNIVERSAL SURETY COMPANY**, the corporation described in and which executed the above instrument; that (s)he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed (his) (her) name by like order; and that Bylaw, Article V-Section 6, adopted by the Board of Directors of said Company, referred to in the preceding instrument, is now in force.

*Tara Martin*



My Commission Expires February 16, 2026.

Notary Public

I, Philip C. Abel, Director of **UNIVERSAL SURETY COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said **UNIVERSAL SURETY COMPANY**, which is still in full force and effect.

Signed and sealed at the City of Lincoln, Nebraska this 03 day of November, 20 25.

*Philip C. Abel*

Director



