

Board of Education Regular Meeting
Monday, March 16, 2026 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, March 16, 2026 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
 - 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.
 - 5.2. Discuss, consider, and take all necessary action to add early dismissals to the 2026-2027 School Year Calendar.
 - 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.
 - 5.4. Discuss, consider, and take all necessary action on a teaching contract for Cassidy Stutzman for the 2026-2027 school year.
 - 5.5. Discuss, consider, and take all action necessary to award a contract for copier lease and service.
 - 5.6. Discuss, consider, and take action necessary to approve the Wood River Rural School's Profile of a Graduate framework.
 - 5.7. Discuss, consider, and take all action necessary to approve the superintendent evaluation instrument.
 - 5.8. Discuss, consider, and take all necessary action on a teaching contract for Jenna Frick 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 Special Meeting
Superintendent's Office, 13800 W. Wood River Rd, Wood River, NE 68883
Wednesday, February 4, 2026 7:00 AM

The meeting was opened at 7:00 AM recognizing the Open Meetings Act. **Present:** Tyler Doane, Dylan Gill, Craig Huxtable, Jodi Rauert, Crystal Stutzman, **Absent:** Nick Rennau.

1. Routine Business
 - 1.1. Recognize the Nebraska Open Meetings Act
President Huxtable opened the meeting at 7:00am recognizing the Nebraska Open Meetings Act.
 - 1.2. Recognize Visitors
 - 1.3. Approval of Agenda
Motion to approve the agenda passed with a motion by Crystal Stutzman and a second by Jodi Rauert.
Yea: 5, Nay: 0
2. CTE Update
Mr. Cantrell and Mr. Gifford discussed the career pathways we offer. Examples include Entrepreneurship, CNA, EMT, welding/manufacturing, animal science, crops, and agronomy.
3. Profile of Graduate
We had further discussion on the criteria of our Profile of a Graduate.
4. Calendar
Discussion on the 2026-2027 school calendar.
5. Assessment Update
Tabled
6. Facilities
Discussion on bus barn/storage.
7. Nutrition Fund
Expenses outpace revenue, but we still have a strong balance.
8. Superintendent Evaluation
Look at the NASB evaluation to see what questions are preferred.
9. Adjournment
Motion to adjourn passed with a motion by Dylan Gill and a second by Crystal Stutzman.
Yea: 5, Nay: 0

The meeting was duly adjourned at 9:40am.

Dated the 4th day of February 2026.

Attest: 

Dylan Gill
Secretary

Board of Education Regular Meeting
Elementary School , 1003 Lilly Street, Wood River, NE 68883
Monday, February 9, 2026 7:00 PM

The meeting was opened at 7:00 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 Dylan Gill and a second by Nick Rennau.
Yea: 6, Nay: 0
2. Presentations
 - 2.1. Activity Director Report
We looked at future enrollment numbers for football, and got an update on current wrestling participation numbers. There are 23 boys and 21 girls participating at the high school level, and 11 boys and 12 girls at the junior high level.
 - 2.2. Elementary Principal Report
 - 2.3. MS/HS Principal Report
Mr. Pietrzak discussed winter MAP scores year over year. Reading scores increased in 6 out of 7 grades. Math scores improved in 5 out of 5 grades that have finished their testing.
 - 2.4. Superintendent Report
Mr. Zessin discussed feedback received on potentially having early Wednesday dismissal next year. 90% of respondents were either neutral or in favor of it. We also got an update on legislation that affects public education.
3. Consent Agenda
Motion to approve consent agenda as presented passed with a motion by Dylan Gill and a second by Crystal Stutzman.
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. Assessment Update
5. Regular Agenda - Business
 - 5.1. Discuss, consider, and take all necessary action to accept the resignation of Gale Lambrecht.

- Motion to approve the resignation passed with a motion by Nick Rennau and a second by Dylan Gill.
Yea: 6, Nay: 0
- 5.2. Discuss, consider, and take all necessary action on a Special Education Coordinator contract for Kiley Labs for the 2026-2027 school year.
Motion to approve Kiley Labs contract 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 on a teaching contract for David Nielsen for the 2026-2027 school year.
Motion to approve the contract for David Nielsen passed with a motion by Jodi Rauert and a second by Nick Rennau.
Yea: 6, Nay: 0
- 5.4. Discuss, consider, and take all necessary action regarding the contracting of special education services with ESU 10.
Motion to approve the contract with ESU 10 passed with a motion by Tyler Doane and a second by Crystal Stutzman.
Yea: 5, Nay: 0, Abstain (With Conflict): 1
- 5.5. Discuss, consider, and take all necessary action regarding approving the 2026-2027 School Year Calendar.
Motion to approve the 2026-2027 calendar passed with a motion by Dylan Gill and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.6. Discuss, consider and take all necessary action to assist in funding Close-Up trip for high school students.
Motion to assist in funding the Close-up trip passed with a motion by Jodi Rauert and a second by Crystal Stutzman.
Yea: 6, Nay: 0
- 5.7. Discuss, consider, and take all necessary action regarding principal contracts.
Motion to approve the principal contracts passed with a motion by Crystal Stutzman and a second by Dylan Gill.
Yea: 6, Nay: 0
6. Adjournment
Motion to adjourn passed with a motion by Jodi Rauert and a second by Tyler Doane.
Yea: 6, Nay: 0

The meeting was duly adjourned at 8:40 p.m.

Dated the 9th day of February, 2025.

Attest: 

Dylan Gill
Secretary

7. Thank You Notes

Wood River Rural Schools	
March 16, 2026	
Vendor Name	Amount
Apptegy Inc	\$4,044.60
Benjamin's Landscaping Co	\$1,281.25
Black Hills Energy E	\$1,992.84
Black Hills Energy H	\$5,117.47
Blacktop Chiropractic PC	\$80.00
Capital Business Systems, Inc	\$202.55
Capital Sanitary Supply	\$3,281.58
Casey's Business Master Card	\$804.40
CHEMSEARCH	\$746.85
City of Wood River	\$11,115.01
CLIPPER PUBLISHING	\$122.63
Colorado/West Equipment, Inc.	\$251.62
COOPERATIVE PRODUCERS, Inc.	\$5,006.05
DAS State Acctg-Central Finance OCIO	\$317.87
Dynamic Fitness	\$930.00
EDUCATIONAL SERVICE UNIT #10	\$40,644.90
EDUCATIONAL SERVICE UNIT #9	\$2,660.00
Elan Financial Services	\$4,769.13
GRONE'S OUTDOOR POWER	\$256.93
HD Supply Facilities Maintenance LTD	\$1,662.13
HEARTLAND DISPOSAL INC	\$900.71
Heartland Roofing Consultants	\$995.00
HYDRO TECH LLC	\$170.00
IdeaBank Marketing	\$2,040.00
ISLAND SUPPLY WELDING CO	\$858.59
Karcher North Amerian, INC	\$50.00
KSB School Law, PC LLO	\$1,980.00
KULLY PIPE & STEEL SUPPLY	\$772.29
LIFE TRACK SERVICES	\$604.50
LOUP VALLEY LIGHTING INC	\$433.50
MCCOUN TRUCK PARTS	\$248.85
MENARD'S	\$36.41
Middleton Electric Inc	\$1,961.71
NASSP/NHS	\$480.00
NE RURAL COMM SCHOOLS ASS'N	\$100.00

NEBRASKA FIRE SPRINKLER CORPORATION	\$0.00
Ogden Resource Center	\$1,554.03
OPAA! Food Management, Inc	\$703.75
PRESTO-X-COMPANY	\$475.48
Protex Central Inc	\$385.00
Ref Reps LLC	\$450.00
Solution Tree	\$5,680.00
Sport Safe Testing Service, Inc	\$719.00
State Glass Inc	\$290.00
STELLING BRASS & WINDS	\$314.00
Summit Academy	\$28,902.36
UNL Extension Hall County	\$240.00
US Bank	\$14,133.51
Ward Laboratories, Inc	\$71.50
Winsupply Grand Island	\$8.00
Wiris Math and Science	\$53.20
Total	\$150,899.20

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 0100	Elementary Activity	(10.00)	0.00	0.00	0.00	(10.00)
05 704 0105	Wellness Center	40.00	0.00	0.00	0.00	40.00
05 704 0115	Celebrate Wood River	10,326.85	1,520.00	1,449.00	0.00	10,255.85
05 704 0116	Education Qwest Grant	10,238.19	0.00	1,250.00	0.00	11,488.19
05 704 0120	Technology	55.23	0.00	0.00	0.00	55.23
05 704 0130	iPads	1,015.21	0.00	81.00	0.00	1,096.21
05 704 0200	Activity Account	88,175.25	16,966.09	5,609.80	0.00	76,818.96
05 704 0210	Activity - Student Activity Fee	571.33	0.00	110.00	0.00	681.33
05 704 0215	Activity Account- WRES Student Lighthouse	10,414.64	122.79	213.59	0.00	10,505.44
05 704 0220	Volleyball	5,450.09	0.00	0.00	0.00	5,450.09
05 704 0230	Girls Basketball	2,494.13	0.00	0.00	0.00	2,494.13
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	0.00	0.00	0.00	2,606.41
05 704 0265	Track	1,377.78	0.00	95.00	0.00	1,472.78
05 704 0266	JH Track	1,611.72	0.00	0.00	0.00	1,611.72
05 704 0280	Wrestling	3,819.78	300.00	0.00	0.00	3,519.78
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	0.00	0.00	0.00	1,521.23
05 704 0292	Girls Golf	43.90	0.00	0.00	0.00	43.90
05 704 0295	Boys Basketball	1,310.95	0.00	80.09	0.00	1,391.04
05 704 0300	Concessions	41,378.32	1,279.45	2,733.84	0.00	42,832.71
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	0.00	0.00	1,034.96
05 704 0320	Yearbook	0.00	0.00	0.00	0.00	0.00
05 704 0330	FFA	15,296.60	69.50	200.00	0.00	15,427.10
05 704 0340	FCA	2,438.76	77.00	0.00	0.00	2,361.76
05 704 0350	FBLA	1,918.94	90.00	88.31	0.00	1,917.25
05 704 0355	Teammates	7,500.62	1,310.79	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	10,761.07	0.00	7,918.21	0.00	18,679.28
05 704 0395	National Honor Society	2,229.49	0.00	0.00	0.00	2,229.49
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

Regular; Beginning Month 02/2026; Processing Month 02/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
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
05 704 0445	Music Booster	5,049.54	0.00	0.00	0.00	5,049.54
05 704 0450	Cheerleaders	2,883.20	40.00	473.50	0.00	3,316.70
05 704 0455	Dance	3,775.38	139.79	680.00	0.00	4,315.59
05 704 0460	Band	7,778.17	0.00	0.00	0.00	7,778.17
05 704 0593	Class of 2029	190.00	408.27	2,437.98	0.00	2,219.71
05 704 0594	Class of 2028	1,851.56	0.00	0.00	0.00	1,851.56
05 704 0595	Class of 2027	5,004.59	118.91	32.00	0.00	4,917.68
05 704 0596	Class of 2026	2,538.91	0.00	142.98	0.00	2,681.89
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	1,890.00	0.00	0.00	0.00	1,890.00
05 704 0625	Library Study Hall	(5.87)	32.64	0.00	0.00	(38.51)
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	73,376.43	448.09	2,000.00	0.00	74,928.34
05 704 0801	FUND BALANCE- Youth Sports	32,514.52	361.02	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	(1,019.74)	0.00	102.34	0.00	(917.40)
05 704 0900	Booster Club	92,170.15	3,250.00	0.00	0.00	88,920.15
05 704 0910	Post Prom	10,804.62	0.00	225.00	0.00	11,029.62
05 704 0915	WRE PTO	8,499.18	0.00	1,206.00	0.00	9,705.18
Fund Total: 05		539,962.00	26,534.34	27,128.64	0.00	540,556.30

WOOD RIVER RURAL SCHOOLS FEBRUARY, 2026

General Fund-Interest Rate: 2.79%		
Beginning Balance		\$3,626,232.81
Less Payroll	February, 2026	(\$301,312.63)
Less Payroll Bills	February, 2026	(\$258,169.34)
Less Monthly Bills	February, 2026	(\$170,977.52)
Heritage Bank	February, 2026	(\$30.00)
Hall County Treasurer	Taxes	\$483,215.54
\$1,505,543.52	Motor Vehicle Tax	\$51,523.65
	Fines & Licenses	\$4,004.90
	Personal Property Tax/SDPTRC Credit	\$966,799.43
Nebraska Association of School Boards	Alicap refund workman's comp	\$1,519.00
Hall County	Spelling Bee	\$2,000.00
State of Nebraska	MIPS Jan 2026	\$2,161.41
Wood River Activity Fund	Reim FCA Fund	\$38.50
State of Nebraska	SPED SA FFR Reimb 24-25	\$150,657.00
State of Nebraska	MIPS Febr 2026	\$2,161.41
State of Nebraska	State Aid February 2026	\$74,934.00
Heritage Bank	Interest	\$0.04
Heritage Bank	Interest	\$9,293.65
Total Deposits		\$1,748,308.53
Ending Balance		\$4,644,051.85
GENERAL MMK- Interest Rate: 3.00%		
Beginning Balance		\$1,226,523.34
Cornerstone	Interest	\$2,822.68
Ending Balance		\$1,229,346.02
Ending Balance for General Fund & MMK		\$5,873,397.87
Less Payroll	March, 2026	(\$303,682.99)
Less Payroll Bills	March, 2026	(\$325,027.90)
Less Monthly Bills	March, 2026	(\$150,899.20)
Balance to date		\$5,093,787.78
DEPRECIATION MMK-CORNERSTONE Interest Rate: 3.00%		
Beginning Balance		\$673,581.98
Cornerstone	Interest	\$1,525.80
Herman Plumbing Inc CK#1073	Install valve & fittings for installation of the dishwasher	(\$407.01)
Midwest Restaurant Supply Ck#1075	New Dishwasher for High School Kitchen	(\$29,274.00)
Ending Balance		\$645,426.77
SPECIAL BUILDING-MMK-Interest Rate: 1.45%		
Beginning Balance		\$374,882.15
Hall Co Treasurer	Taxes	\$30,598.65
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	\$61,523.41
Heritage Bank	Interest	\$427.29
Rutt's Heating & AC Inc ck#230	WR Elementary Chiller Replacement	(\$112,003.20)
	Sub-Total	\$355,428.30
Amax Contracting, Inc ck#229	Ceiling at Elementary-remaining balance	(\$2,000.00)
Ending Balance		\$353,428.30
EMPLOYEE BENEFIT FUND-MMK-Interest Rate: 0.20%		
Beginning Balance		\$3,675.00
Heritage Bank	Interest	\$0.56
Ending Balance		\$3,675.56
CAFETERIA FLEX PLAN-125		
Beginning Balance		\$13,144.22
Employee Contributions		\$6,671.95
Employee Distributions		(\$3,034.21)
Ending Balance		\$16,781.96
BOND ACCOUNT-Interest Rate: 0.60%		
Beginning Balance		\$43,461.55
Hall Co Treasurer	Interest	\$22.14
Ending Balance		\$43,483.69
OCPUF FUND OCPUF #1		
Beginning Balance		\$10,106.40
Hall Co Treasurer	Taxes	\$18,708.77
Hall Co Treasurer	Personal Property Tax/SDPTRC Credit	\$37,470.86
Ending Balance		\$66,286.03
NLAF QCPUF FUND 3.43%		
Beginning Balance		\$190,323.90
Interest	Interest	\$501.36
Ending Balance		\$190,825.26

QCPUF MMK #2 Interest Rate: 3.00%		
Beginning Balance		\$26,541.86
Cornerstone	Interest	\$61.08
Ending Balance		\$26,602.94
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		\$167,403.39
RECEIPTS		
Student Lunch Deposits		\$12,346.15
Adults & a la carte		\$429.00
Federal Reimbursement-January 2026		\$21,338.66
Interest		\$6.11
		\$34,119.92
DISBURSEMENTS		
RevTrak, Inc/Credit Card Fees-Monthly Fee		(\$19.95)
RevTrak, Inc/Credit Card Fees-Usage Fee		(\$287.40)
US. Bank-Supplies		(\$293.60)
OPAA! December 2025 Contract Service Ck#3379		(\$29,386.62)
OPAA! January 2026 Contract Service Ck#3379		(\$37,371.07)
	Total Disbursements	(\$67,358.64)
	Sub-Total	\$134,164.67
Outstanding Bills		
Caryn Green-Lunch Reimb		(\$1.70)
March 2026 Deposits		
Federal Reimbursement-February 2026		\$21,995.53
March 2026 Bills		
Krystalynn Garcia- Student Lunch Refund Ck#3378		(\$288.80)
US. Bank-Supplies		(\$293.60)
OPAA! February 2026 Contract Service Ck#3380		(\$40,586.65)
	Sub-Total	(\$19,175.22)
Ending Balance		\$114,989.45
Board of Education		
Beginning Balance		\$5,148.24
Wood River Board of Education	Reimb: Lincoln Children Museum-Ticket Admission	\$209.00
Wood River Board of Education	Reimb: TX School for Blind-Conference	\$125.00
Ending Balance		\$5,482.24
Student Fees		
Beginning Balance		\$1,036.56
Ending Balance	No Activity	\$1,036.56

School Year Calendar Template

Year: 2026

Beginning Month: 8

Start day: 1 1: Sunday, 2: Monday

2026-2027 School Calendar

WOOD RIVER RURAL SCHOOLS

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST
 5, 6 & 10 District Teacher Work Days
 11 First Day Grades K-12/Early Out
 17 First Day of Preschool

SEPTEMBER
 7 No School-Labor Day
 8 No School-Professional Development Day
 15 Elementary No School-HHD
 16 Middle/High No School-HHD

OCTOBER
 12 Begin 2nd Qtr
 19,20 P/T Conferences MS/HS & Elementary
 23 No School Fall Break

NOVEMBER
 25-27 No School-Thanksgiving Break

DECEMBER
 11 No School-Wrestling Tournament
 18 Early Dismissal
 21-31 No School-Christmas Break

JANUARY
 1-4 No School
 4 No School-Professional Development Day
 5 Begin 3rd Qtr-School Begins
 22 No School- Professional Development Day

FEBRUARY
 8,9 P/T Conf Elementary School ONLY
 12 No School Elementary ONLY
 19 No School- Professional Development Day

MARCH
 8-12 No School-Winter Break
 15 Begin 4th Qtr
 17 No School MS/HS Only Conference Speech
 26-29 No School Easter Break

APRIL
 6 Early Dismissal Track Meet
 8 Early Dismissal Track Meet

MAY
 16 Graduation
 20 Final Day of School Early Out

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

- First Day of School
- First Day of Kindergarten
- First Day of Preschool
- Last Day of School
- Early Out
- School Days
- School Closed
- Quarter Begins

- Parent/Teacher Conferences MS/HS & Elementary
- Teacher In-Service/Workday HS/MS & Elem
- No School Elementary ONLY
- Parent/Teacher Conferences Elementary Only
- No School MS/HS Only
- Middle/High No School-HHD
- Elementary No School-HHD

School Day: Elementary: 8:15 am to 3:15 pm 12:45 pm
 Middle: 8:05 am to 3:33 pm 12:55 pm
 High: 8:05 am to 3:33 pm 1:00 pm

Approved 02/09/2026



Solution Tree Purchase Agreement

Effective as of the last date of signature below, Solution Tree Inc. (“Solution Tree”), located at 555 N. Morton St., Bloomington, IN 47404, and Wood River Rural Schools (“Customer”), located at 13800 West Wood River Road, Wood River, NE US 68883, agree as follows:

1. **Purchase Summary:** Customer will purchase and Solution Tree will provide the products and services described below. Customer will provide Solution Tree with a purchase order for the full amount due under this Agreement, including any applicable taxes. All payments will be due net 30 days from actual date of invoice with all past due invoices subject to monthly finance charges as allowed by law.

Description	Payment	Expected Invoice Date
Professional Development Services (Non-refundable 20% Deposit)	\$4,260.00	Upon execution of Agreement
Professional Development Services (Remainder)	\$17,040.00	Incrementally after each date
Total	\$21,300.00	

2. **Professional Development Services:** Solution Tree agrees to provide a presenter, Breez Daniels, to disseminate information for Customer on the topic of *PLC at Work®* on October 7, 2026, October 8, 2026, and January 22, 2027. Except for any pre-printed binders or other materials Solution Tree provides, Customer will reproduce any handouts and other print materials related to the services. Customer will provide a venue, audio/video equipment, and technical support capable of receiving and displaying all onsite or virtual sessions.

3. General Terms

- 3.1. **Intellectual Property:** Customer acknowledges that all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with services performed under this Agreement are pre-existing and that no materials will be developed specifically for Customer. All previously owned rights will be retained, and Customer may not reproduce any materials not designated reproducible without express written permission. All audio, video, and digital recording of the services by Customer is prohibited.
- 3.2. **Authorization:** Customer warrants that it has gone through all required approval and procurement processes related to a purchase of this size and that Customer’s signatory has the authority to bind Customer to the terms of this Agreement.
- 3.3. **Force Majeure:** If an event beyond the parties’ control makes performance impossible, illegal, or commercially impracticable by preventing services from occurring as scheduled, the parties will use best efforts to reschedule or make substitutions for affected services or products. If performance is prevented entirely, neither party will have any further liability to the other party for the prevented performance. All unaffected obligations will remain in place.

