

# Board of Education Regular Meeting

Monday, January 12, 2026 6:30 PM

Media Center, 1200 E Washington, West Point, NE 68788

## 1. Call the meeting to order

## 2. Mr. Weddle's Announcement

## 3. Welcome

3.a. Notification of the Open Meetings Act - adhered to and published.

3.b. Per Policy 2008 - reasonable advanced notification was made of the meeting.

3.c. Roll Call

## 4. Pledge of Allegiance

## 5. Organizational Meeting of the Board of Education (Policy 2002)

5.a. Election of Officers - President

5.b. Election of Officers - Vice President

5.c. Election of Officers - Treasurer

5.d. Election of Officers - Secretary

5.e. Procedural Items

- Review of the Board Code of Ethics (**Policy 2012**)
- Review of Conflict of Interest (**Policy 2005**)
- Appoint Kendra Liermann as the Title IX Coordinator and Compliance Coordinator (**Policy 3057**)

5.f.

- Committee Appointments by Board President
  - Negotiations (Steve B., Holly, Eric)
  - Policy Review (Herb, Holly, Eunice)
  - Americanism/Government/Curriculum (Steve H., Eunice, Eric)
  - Safety/Technology (Herb, Holly, Steve H.)
  - Facilities/ Finance (Steve B., Holly, Eric)
  - Personel (Herb, Steve B., Eric)

## 6. Approval of Agenda

## 7. Consent Agenda:

7.a. Minutes from Dec 8, 2025 meeting

7.b. Treasurer's Report and Claims

7.c. Excuse absent BOE members

## 8. **Comment or Correspondence**

### 8.a. Public Information

8.a.i. Any visitors wishing to address the board are invited to do so at this time.

### 8.b. Foundation Information

### 8.c. P2T Information

## 9. **Administrative Reports**

### 9.a. SPED

- First Semester Special Education Numbers
- January 5th paraprofessional training.

### 9.b. Elementary School Principal

- Winter Music Program
- Enrollment 324

### 9.c. Middle School Principal

- Review of Middle School Awards Ceremony
- First Week Report
  - InService Day
  - Classroom Visits

### 9.d. HS Principal

- Professional development day- Staff meeting
- Beginning observation for 2nd semester - 17 need to be completed
- HS Winter MAP testing is complete.
- Student and staff intro assembly- Expectations.

### 9.e. Activity Director

- Winter Activities Update
- Winter Sports Parents Nights
- Upcoming Events

### 9.f. Superintendent Report

- Welcome Mrs. Williams
- January 5th Professional Development
- NASB Workshop

## 10. **New Business**

### 10.a. Policy Review/Revision

- 1001 - General Policy Statement
- 1003 - Mission Statement
- 2001- Role of the Board of Education
- 2002 - Organization of the Board
- 2003 - Development and Education of Board Members
- 2004 - Oath of Office
- 2005 - Conflict of Interest

10.b. To review, discuss and consider the hiring of a K-12 instrumental music teacher.

10.c. To review, discuss and consider the cancellation of Neil Riley's administrative contract.

11. **Adjourn**

12. **Next Regular Meeting will be February 9, 2026**

The meeting of the Board of Education was held at the Media Center on December 8, 2025 at 6:30 PM. President Blocher called the meeting to order. Notification of the Open meetings Act - adhered to and posted. Members present were **Present:** Steve Blocher, Eric Brockmann, Herb Hasenkamp, Steve Hughes, Holly Hunke, **Absent:** Eunice Ramirez. Also present was Superintendent Weddle.

Eric Brockmann to approve the agenda. Herb Hasenkamp seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Holly Hunke to approve Consent Agenda. Steve Hughes seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Comment or Correspondence: Bruce Schlect addressed the board regarding the WP-B – GACC Baseball Co-op. WP-B Foundation Night will be held December 11<sup>th</sup> at the North Bend games. Proceeds will go to Teacher Scholarships.

Administrative reports were given: Mrs. Liermann reported that the annual Proportionate Share Worksheet has been submitted. She also attended the SPED Law Conference. Mr. Gross gave a MTSS update. Approximately 300 grandparents came to the Elementary Thanksgiving Celebration on November 20<sup>th</sup>. The K-6 grade winter concert will be held on December 12<sup>th</sup> at 7pm in the High School Gym. The 7-12 music program will be on December 15<sup>th</sup> at 7pm in the Elementary Gym. 5<sup>th</sup> & 6<sup>th</sup> grade Christmas Grandparents Day lunch and the Middle School End-of-semester awards assembly will be held December 18<sup>th</sup>. Mr Gross and Mr. Lewis have completed all of their teacher observations for the semester. The Elementary, and Middle School DIBELS winter benchmarks have started and Maps testing for all students will begin in January. Juniors will be taking the Practice ACT on Dec. 9<sup>th</sup>. WPPS hosted the Veteran's Day program on Nov. 10<sup>th</sup>, with lots of good comments. Mr. Hohenthaler gave District FFA results and Fall Activities Numbers/Percentages from this year and past years.

Superintendent Weddle updated the board on AQueSTT Performance, Administrative Plans, Online Auction, and the bid for renovation of current bathrooms. Mr. Weddle and Board members Steve Blocher, Herb Hasenkamp and Eunice Ramirez recently attended the NASB Leadership Conference and attended some good sessions. Forward CPA performed the 24-25 Annual School Audit. New flooring in the 2 classrooms and the hallway by the district office will be installed over Christmas break.

Policy Review was held with no changes to the following policies.

- 6032 - Constitution Day Education
- 6033 - Seclusion and Restraint of Students
- 6035 - Athletic Contest Participation by Sixth Graders
- 6036 - Reading Instruction and Intervention Services
- 6038 - Artificial Intelligence
- 6039 - Repeat of Grade at Parent-Guardian Request

Holly Hunke to amend policy 2008 - Meetings, as presented. Herb Hasenkamp seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Eric Brockmann to hire Vikki Miller as a full-time substitute teacher with a start date of January 5<sup>th</sup>. Herb Hasenkamp seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Holly Hunke to approve the 2026-2027 calendar as presented. Steve Hughes seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Eric Brockmann to approve the West Point Beemer - Guardian Angles Central Catholic baseball coop for the 2026 and 2027 school years. Holly Hunke seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Herb Hasenkamp to approve the amendment of Mr. Andrew Lewis's contract as high school principal as presented. Holly Hunke seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Steve Hughes to approve the hiring of Sarah Williams as the Interim Middle School Principal for the remainder of the 2025-2026 school year, with a start date of January 5, 2026 and end date of May 31, 2026. Holly Hunke seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Holly Hunke to approve the superintendent's evaluation as presented. Eric Brockmann seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea

Eric Brockmann to approve the amendment to the superintendent's contract as presented. Herb Hasenkamp seconded that motion. Motion Carried Eunice Ramirez: Absent, Steve Hughes: Abstain (With Conflict), Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Holly Hunke: Yea

Meeting adjourned at 7:44pm

Next Regular Meeting will be January 12, 2026 at 6:30pm



Herb Hasenkamp, Secretary

# Monthly Expenditure Report 2025-2026

	11,122,138	6000	1200	2100	2712/2713		OLR				
	GF Total	GRANT	SPED	SS Sped	SPED Transport.	Overall Total	Prop.Tax Receipts	LLF/CF Fines-Lic fees	Federal Funds	Other Receipts	Total
<b>Budget</b>	\$13,175,743	762,500	1,445,750	461,300	210,000	\$16,055,292.90	\$9,097,917	\$698,750	\$445,388	\$2,812,135	\$13,054,190
<b>December</b>							Revenue Budget				
<b>Payroll</b>	\$745,740	21,452	82,767	9061	3,892	\$862,914	Monthly				3.67%
<b>Bills</b>	\$127,972	178	6,271	1281.12	1,437	\$137,139	Yr. to Date				20.14%
<b>Monthly Total</b>	\$873,713	21,630	89,038	10,342	5,329	1,000,053	13,645	61,703	4,145	399,867	\$479,360
<b>%</b>	6.6%	2.8%	6.2%	2.2%	2.5%	6.2%	0.1%	8.8%	0.9%	14.2%	3.7%
<b>Grand Total</b>	3,436,802	139,045	360,246	126,214	25,187	4,087,495	1,534,265	295,508	63,977	735,325	\$2,629,075
<b>%</b>	26.1%	18.2%	24.9%	27.4%	12.0%	25.5%	16.9%	42.3%	14.4%	26.1%	20.1%
<b>Balance</b>	9,738,941	623,455	1,085,504	335,086	184,813	11,967,798	7,563,653	403,242	381,411	2,076,810	10,425,116

							Prop.Tax	Other Taxes	Federal	Other	
<b>Budget</b>	\$13,175,743	762,500	1,445,750	461,300	210,000	\$16,055,292.90	\$9,097,917	\$698,750	\$445,388	\$2,812,135	\$13,054,190
<b>January</b>							Revenue Budget				
<b>Payroll</b>	\$762,633	24,246	80,079	5353.64	3,275	\$875,586	Monthly				0.00%
<b>Bills</b>	\$161,914	186	3283.52	2668.65	84,656	\$252,708	Yr. to Date				20.14%
<b>Monthly Total</b>	\$924,547	24,431	83,362	8,022	87,931	1,128,293					\$0
<b>%</b>	7.0%	3.2%	5.8%	1.7%	41.9%	7.0%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Grand Total</b>	4,361,349	163,476	443,609	134,237	113,118	5,215,789	1,534,265	295,508	63,977	735,325	\$2,629,075
<b>%</b>	33.1%	21.4%	30.7%	29.1%	53.9%	32.5%	16.9%	42.3%	14.4%	26.1%	20.1%
<b>Balance</b>	8,814,394	599,024	1,002,141	327,063	96,882	10,839,504	7,563,653	403,242	381,411	2,076,810	10,425,116

## 2025-26 Fund Management

2025-2026	Depreciation		Building		Activity Account				Employee		Student		Bond		Lunch		QCPUF	
	Fund.		Fund		Elementary		High School		Benefits Fund		Fees		Fund		Account		Account	
Begin Bal.	\$959,367		\$1,618,837		\$26,036		\$92,268		\$603,835		\$0		395,529		115,318		38,954	
Budget	\$664,583		\$3,601,031		\$852,500				\$1,108,627		\$0		\$876,560		\$1,206,450		\$32,170	
	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue	Expend.	Revenue
Sep	0	1,756	428,785	82,725	913	43	43,136	42,373	0	1,962	0	0	0	128,852	46,307	51,715	0	12,202
Oct	0	1,781	8,508	19,970	501	325	33,460	41,587	0	1,990	0	0	0	26,574	97,854	77,813	0	2,499
Nov	0	7,568	4,396	5,225	487	29	34,655	101,608	0	1,858	0	0	0	3,880	80,579	72,823	0	233
Dec.	0	1,665	40,176	4,723	229	29	102,025	53,767	0	1,560	0	0	10	3,074	64,374	90,554	5,391	151
Jan.																		
Feb																		
Mar																		
Apr																		
May																		
Jun																		
Jul																		
Aug																		
<b>Totals</b>	0	12,770	481,865	112,643	2,129	426	213,276	239,334	0	7,370	0	0	10	162,380	289,114	292,905	5,391	15,085
<b>Balance</b>	972,137		1,249,615		24,333		118,326		611,205		0		557,899		119,109		48,648	
					142,659													
Budget	\$664,583		\$3,601,031		\$852,500				\$1,108,627		\$1,200		\$876,560		\$1,206,450		\$32,170	

Depr CD  
424548.15

# West Point Public Schools

## Check Report

Begin Date: 01/01/2026; End Date: 01/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 1/8/2026

Check Date	Check Number	Payee	Amount
01/12/2026	22073	Blue Cross / Blue Shield	\$1,200.84
01/12/2026	22074	Blue Cross/Blue Shield	\$165,312.23
01/12/2026	22075	Charterwest Bank - State Taxes	\$20,026.36
01/12/2026	22076	Charterwest Bank- Payroll Taxes	\$133,040.50
01/12/2026	22077	Credit Bureau Services Inc	\$321.64
01/12/2026	22078	Madison National Life Ins Co., Inc	\$4,730.07
01/12/2026	22079	Massachusetts Mutual Life Insurance Company	\$3,398.91
01/12/2026	22080	Mutual of Omaha	\$1,836.56
01/12/2026	22081	State Of Nebraska	\$93,292.07
01/12/2026	22082	VSP Vision Service Plan (CT)	\$1,485.73
01/12/2026	22083	West Point Public School (WPPSL)	\$3,337.00
01/12/2026	22084	WPPS	\$4,594.15
01/12/2026	22085	Amazon	\$2,021.82
01/12/2026	22086	ATS, LLC	\$17,895.71
01/12/2026	22087	Bomgaars	\$409.08
01/12/2026	22088	Capital Sanitary Supply Co, Inc.	\$4,269.99
01/12/2026	22089	Century Link 2	\$411.56
01/12/2026	22090	CenturyLink	\$82.24
01/12/2026	22091	ChromebookParts.com	\$70.70
01/12/2026	22092	Citizens State Bank	\$37,664.86
01/12/2026	22093	Cornhusker Intl Trucks	\$9,090.49
01/12/2026	22094	Cuming County News	\$269.07
01/12/2026	22095	Dietze Music	\$1,862.37
01/12/2026	22096	Drew, Wyatt	\$1,010.50
01/12/2026	22097	Eakes Office Solutions	\$39.49
01/12/2026	22098	ESU #2	\$15.00
01/12/2026	22099	F & M Bank (F&MBANK)	\$60.00
01/12/2026	22100	Faubel, Michele N	\$502.60
01/12/2026	22101	Filter Shop, The	\$817.07
01/12/2026	22102	Graybeal Foods	\$789.26
01/12/2026	22103	Grunwald Mechanical Contractors and Engineers	\$885.00
01/12/2026	22104	HD Supply	\$85.41
01/12/2026	22105	Hometown Leasing	\$1,805.48
01/12/2026	22106	Horizon Inn and Suites	\$256.00
01/12/2026	22107	Hugo Plumbing & Heating	\$350.00
01/12/2026	22108	Island Supply Welding Co	\$79.36
01/12/2026	22109	JW Pepper Inc	\$193.99
01/12/2026	22110	Knaak, Diana J	\$683.00
01/12/2026	22111	KSB School Law	\$477.00
01/12/2026	22112	Lewis, Andrew B	\$259.00
01/12/2026	22113	Linnenbrink, Eddie P	\$13.47
01/12/2026	22114	Logemann Auto Parts & Machine	\$0.70
01/12/2026	22115	Major Refrigeration	\$194.94
01/12/2026	22116	Matheson Trigas Inc	\$27.00
01/12/2026	22117	Menards (Menard-FRE)	\$489.00
01/12/2026	22118	Midwest Alarm Services	\$480.00
01/12/2026	22119	Mobility Works	\$83,778.77
01/12/2026	22120	Nebraska Auto Repair, Inc.	\$984.20
01/12/2026	22121	Nebraska Safety Center-Transp.	\$125.00
01/12/2026	22122	NRCSA	\$100.00
01/12/2026	22123	NYE Technology	\$14,364.00
01/12/2026	22124	OneSource	\$17.00

Check Date	Check Number	Payee	Amount
01/12/2026	22125	Perez, Maricela	\$118.35
01/12/2026	22126	Petromart	\$1,258.30
01/12/2026	22127	Pineda, Carlos	\$1,000.00
01/12/2026	22128	Pizza Hut	\$56.00
01/12/2026	22129	Presto-X	\$308.97
01/12/2026	22130	Quadient/NEOFUNDS	\$500.00
01/12/2026	22131	S2 Refuse & Recycling	\$1,095.54
01/12/2026	22132	Sapp Bros Petroleum Inc	\$2,098.32
01/12/2026	22133	SPARQDATA	\$4,900.00
01/12/2026	22134	St. Francis Memorial Hospital	\$3,199.16
01/12/2026	22135	Stanek Fire Protection	\$183.00
01/12/2026	22136	Trane U.S. Inc.	\$1,088.36
01/12/2026	22137	USBANK - Credit Cards	\$4,470.44
01/12/2026	22138	Wagner Tire and Repair LLC	\$438.15
01/12/2026	22139	Weddle, Daniel J	\$535.40
01/12/2026	22140	West Point Arnold Motor Supply	\$140.96
01/12/2026	22141	West Point Elementary Activities	\$25,000.00
01/12/2026	22142	West Point Light & Water	\$15,038.75
01/12/2026	22143	West Point True Value	\$29.68
01/12/2026	22144	Woodriver Energy LLC	\$6,769.44
01/12/2026	22145	WP-B High School Activities	\$141.50
01/12/2026	22146	Yandas Music	\$1,407.00
1/20/2026	ACH	H S A Contributions	\$12,914.79
1/20/2026	ACH	Payroll	\$430,094.74
		<b>Total General Fund</b>	<b>\$1,128,293.04</b>
01/12/2026	8155	Blue Cross/Blue Shield	\$6,436.80
01/12/2026	8156	Charterwest Bank - State Taxes	\$329.45
01/12/2026	8157	Charterwest Bank- Payroll Taxes	\$3,670.67
01/12/2026	8158	Madison National Life Ins Co., Inc	\$233.97
01/12/2026	8159	Mutual of Omaha	\$111.31
01/12/2026	8160	Revco Solutions Inc	\$270.55
01/12/2026	8161	State Of Nebraska	\$2,802.45
01/12/2026	8162	VSP Vision Service Plan (CT)	\$87.28
01/12/2026	8163	West Point Public School (WPPSL)	\$130.00
01/12/2026	8164	Appearia	\$447.78
01/12/2026	8165	Cash-Wa Distributing Co	\$11,942.55
01/12/2026	8166	Graybeal Foods	\$116.38
01/12/2026	8167	Hiland Dairy Foods Company LLC	\$12,672.70
01/12/2026	8168	Pan-O-Gold Baking Co.	\$399.70
01/12/2026	8169	Pizza Hut	\$909.00
01/12/2026	8170	Sysco Lincoln	\$8,589.84
01/12/2026	8171	US Foods DBA The Thompson Co	\$11,062.31
1/20/2026	ACH	H S A Contributions	\$797.22
1/2/2026	ACH	Payroll	\$17,402.79
		<b>Total Lunch Fund</b>	<b>\$78,412.75</b>
01/12/2026	1094	Clark Enersen Partners, The	\$1,000.00
		<b>Total Building Fund</b>	<b>\$1,000.00</b>

# West Point Public Schools

## Cash Receipts Journal Report

Cycle: FY25-26; Batch No.: [All]; Transaction Date: 12/01/2025; End Date: 12/31/2025; Created On: 1/8/2026 10:34:54 AM

Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
Approved	BF - December - 1	11-30 Cuming County Taxes	12/3/2025	08-1-01100-000-000	Taxes Levied/ Assessed By the School District	Cuming County Treasurer`	00001	Check	\$854.10
<b>Sub Total</b>									<b>\$854.10</b>
Approved	BF - December - 2	Interest	12/31/2025	08-1-01510-000-000	Interest On Investments	Citizens State Bank	00001	Check	\$1.85
<b>Sub Total</b>									<b>\$1.85</b>
Approved	BF - December - 3	Interest - ICS	12/31/2025	08-1-01510-000-000	Interest On Investments	Citizens State Bank	00001	Check	\$3,867.68
<b>Sub Total</b>									<b>\$3,867.68</b>
<b>Total Building Fund</b>									<b>\$4,723.63</b>
Approved	BOF - December - 1	11-30 Cuming County Taxes	12/3/2025	07-1-01100-000-000	Taxes Levied/ Assessed By The School District	Cuming County Treasurer`	00001	Check	\$1,366.19
<b>Sub Total</b>									<b>\$1,366.19</b>
Approved	BOF - December - 2	Interest - ICS	12/31/2025	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	00001	Check	\$1,707.22
<b>Sub Total</b>									<b>\$1,707.22</b>
<b>Total Bond Fund</b>									<b>\$3,073.41</b>
Approved	DF - December - 1	Interest - NLAf	12/31/2025	02-1-01510-000-000	Interest On Investments	NLAf	00001	Check	\$1,665.01
<b>Sub Total</b>									<b>\$1,665.01</b>
<b>Total Depr Fund</b>									<b>\$1,665.01</b>
Approved	EBF - December - 1	Interest	12/31/2025	03-1-01510-000-000	Interest On Investments	F & M Bank	00001	Check	\$0.43
<b>Sub Total</b>									<b>\$0.43</b>



Status	Batch No.	Description				
Approved	GF - December - 3	11-30 Cuming County Taxes				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/3/2025	01-1-01100-000-000	Taxes Levied/Assessed By The School District	Cuming County Treasurer`	00001	Check	\$13,644.95
12/3/2025	01-1-01125-000-000	Motor Vehicle Taxes	Cuming County Treasurer`	00001	Check	\$52,924.98
12/3/2025	01-1-02110-000-000	County Fines And License Fees	Cuming County Treasurer`	00001	Check	\$8,778.14
<b>Sub Total</b>						<b>\$75,348.07</b>
Status	Batch No.	Description				
Approved	GF - December - 4	NASB Reimbursement - Blocher Room				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/15/2025	01-1-05690-000-000	Other Non-Revenue Receipts	Nebraska Association of School Boards	00001	Check	\$161.00
<b>Sub Total</b>						<b>\$161.00</b>
Status	Batch No.	Description				
Approved	GF - December - 5	Brune, Shelley Reimbursement				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/18/2025	01-1-05690-000-000	Other Non-Revenue Receipts	Brune, Shelly - Sale of TV	00001	Check	\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
Status	Batch No.	Description				
Approved	GF - December - 6	Online Auction				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/23/2025	01-1-05300-000-000	Proceeds From The Disposal Of Real Or Personal Property	Online Auction Purchasers	00001	Check	\$5,275.00
<b>Sub Total</b>						<b>\$5,275.00</b>
Status	Batch No.	Description				
Approved	GF - December - 7	SPED SA FFR Reimbursement				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/23/2025	01-1-03120-000-000	Sped (School Age)	State of Nebraska	00001	Check	\$125,421.00
<b>Sub Total</b>						<b>\$125,421.00</b>
Status	Batch No.	Description				
Approved	GF - December - 8	State Aid Payment				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/29/2025	01-1-03110-000-000	State Aid	State of Nebraska	00001	Check	\$121,530.00
<b>Sub Total</b>						<b>\$121,530.00</b>
Status	Batch No.	Description				
Approved	GF - December - 9	CTE Grant				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/29/2025	01-1-03551-000-000	Career Education	State of Nebraska	00001	Check	\$6,659.00
<b>Sub Total</b>						<b>\$6,659.00</b>
			<b>Total General Fund</b>			<b>\$479,359.51</b>

Status	Batch No.	Description				
Approved	LF - December - 1	Federal Reimbursement - Lunch Program				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/11/2025	06-1-04210-000-000	Federal Nutrition Programs	State of Nebraska	00001	Check	\$36,296.85
<b>Sub Total</b>						<b>\$36,296.85</b>
Status	Batch No.	Description				
Approved	LF - December - 10	12-9 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$116.00
12/10/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$20.00
<b>Sub Total</b>						<b>\$136.00</b>
Status	Batch No.	Description				
Approved	LF - December - 11	12-10 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$3,091.91
12/10/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$10.00
<b>Sub Total</b>						<b>\$3,101.91</b>
Status	Batch No.	Description				
Approved	LF - December - 12	Cost Solutions rebate				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/1/2025	06-1-05690-000-000	Other Non-Revenue Receipts	Cost Solutions	00001	Check	\$67.82
<b>Sub Total</b>						<b>\$67.82</b>
Status	Batch No.	Description				
Approved	LF - December - 13	12-10 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/11/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$99.00
<b>Sub Total</b>						<b>\$99.00</b>
Status	Batch No.	Description				
Approved	LF - December - 14	12-11 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/12/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$413.00
12/12/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$25.00
<b>Sub Total</b>						<b>\$438.00</b>
Status	Batch No.	Description				
Approved	LF - December - 15	12-12 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/15/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$241.50
<b>Sub Total</b>						<b>\$241.50</b>

Status	Batch No.	Description				
Approved	LF - December - 16	12-15 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/16/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$242.50
12/16/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$10.00
<b>Sub Total</b>						<b>\$252.50</b>
Status	Batch No.	Description				
Approved	LF - December - 17	12-15 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/15/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$1,863.99
12/15/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$150.00
<b>Sub Total</b>						<b>\$2,013.99</b>
Status	Batch No.	Description				
Approved	LF - December - 18	12-16 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/17/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$112.00
12/17/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$30.00
<b>Sub Total</b>						<b>\$142.00</b>
Status	Batch No.	Description				
Approved	LF - December - 19	12-17 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/18/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$138.00
<b>Sub Total</b>						<b>\$138.00</b>
Status	Batch No.	Description				
Approved	LF - December - 2	12-1 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/2/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$71.05
<b>Sub Total</b>						<b>\$71.05</b>
Status	Batch No.	Description				
Approved	LF - December - 20	12-17 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/18/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$1,634.42
12/18/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$30.00
<b>Sub Total</b>						<b>\$1,664.42</b>



Status	Batch No.	Description				
Approved	LF - December - 3	12-2 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/3/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$246.00
12/3/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$50.00
<b>Sub Total</b>						<b>\$296.00</b>
Status	Batch No.	Description				
Approved	LF - December - 4	12-3 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$157.01
<b>Sub Total</b>						<b>\$157.01</b>
Status	Batch No.	Description				
Approved	LF - December - 5	12-4 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$57.00
12/10/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$5.00
<b>Sub Total</b>						<b>\$62.00</b>
Status	Batch No.	Description				
Approved	LF - December - 6	12-4 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/4/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$3,077.86
12/4/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$139.75
<b>Sub Total</b>						<b>\$3,217.61</b>
Status	Batch No.	Description				
Approved	LF - December - 7	12-5 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$291.00
12/10/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$20.00
<b>Sub Total</b>						<b>\$311.00</b>
Status	Batch No.	Description				
Approved	LF - December - 8	12-5 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/5/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$2,079.78
12/5/2025	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$98.25
<b>Sub Total</b>						<b>\$2,178.03</b>
Status	Batch No.	Description				
Approved	LF - December - 9	12-8 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/10/2025	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$221.00
<b>Sub Total</b>						<b>\$221.00</b>
			<b>Total Lunch Fund</b>			<b>\$90,553.99</b>

Status	Batch No.	Description				
Approved	OP - December - 1	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/31/2025	15-1-05690-000-000	Payments in	Charterwest Bank	00001	Check	\$0.12
<b>Sub Total</b>						<b>\$0.12</b>
			<b>Total Online Payments Fund</b>			<b>\$0.12</b>
Status	Batch No.	Description				
Approved	QPF - December - 1	11-30 Cuming County Taxes				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/31/2025	09-1-01100-000-000	Taxes Levied/ Assessed by the School District	Cuming County Treasurer`	00001	Check	\$133.50
<b>Sub Total</b>						<b>\$133.50</b>
Status	Batch No.	Description				
Approved	QPF - December - 2	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
12/31/2025	09-1-03131-000-000	Property Tax Credit	Citizens State Bank	00001	Check	\$17.29
<b>Sub Total</b>						<b>\$17.29</b>
			<b>Total QCPUF Fund</b>			<b>\$150.79</b>
<b>Grand Total</b>			Total			<b>\$581,386.27</b>

Reconciliation December 2025

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General Fund

Beginning Balance	\$6,500,745.96
Receipts	\$460,250.36
Interest	\$19,109.15
Disbursements	(\$1,000,257.41)
Void Checks	\$203.61
ACTUAL ENDING BALANCE	\$5,980,051.67
Outstanding Check(s)	\$114,803.47
Bank Statement Balance	\$6,094,855.14

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Lunch Fund

Beginning Balance	\$92,929.37
Receipts	\$90,424.11
Interest	\$129.88
Disbursements	(\$64,374.04)
Void Check	
ACTUAL ENDING BALANCE	\$119,109.32
Outstanding Check(s)	\$4,582.15
Bank Statement Balance	<b>\$123,691.47</b>

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Building Fund

Beginning Balance	\$1,285,067.67
Receipts	\$854.10
Interest	\$3,869.53
Disbursements	(\$40,175.92)
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$1,249,615.38
Outstanding Check(s)	\$0.00
Bank Statement Balance	\$1,249,615.38

\*\*\*\*\*

Bond Fund

Beginning Balance	\$554,836.37
Receipts	\$1,366.19
Interest	\$1,707.22
Disbursements	(\$10.00)
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$557,899.78
Outstanding Check(s)	\$0.00
Bank Statement Balance	\$557,899.78

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**Depreciation Fund**

Beginning Balance	\$545,925.65
Receipts	\$0.00
Interest	\$1,665.01
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$547,590.66

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$547,590.66
Inc CD Balance	\$972,138.81

**Depreciation Fund Cd's**

Depreciation #1	\$137,570.16
Depreciation #2	\$134,975.70
Depreciation #3	\$152,002.29
<b>Grand Total Depr Fund</b>	<b>\$424,548.15</b>

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**Employee Benefits Balance**

Beginning Balance	\$609,644.91
Receipts	\$0.00
Interest	\$1,859.81
Disbursements	\$0.00
ACTUAL ENDING BALANCE	\$611,504.72

\*\*\*\*\*

**Qualified Capital Fund**

Beginning Balance	\$53,888.79
Receipts	\$133.50
Interest	\$17.29
Disbursements	(\$5,390.94)
Void Check	\$0.00

ACTUAL ENDING BALANCE \$48,648.64

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$48,648.64

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**Building Funds Cd's**

Building Fund CD	\$0.00
<b>Grand Total Building Fund Cd's</b>	<b>\$0.00</b>

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**General Funds Cd's**

General Fund CD#1	\$318,387.07
General Fund CD#2	\$327,879.57
General Fund CD#3	\$319,606.36
<b>Grand Total General Fund Cd's</b>	<b>\$965,873.00</b>

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**ACTIVITY ACCOUNTS**

***West Point Elementary Activity***

Beginning Balance	\$24,532.09
Receipts	\$0.00
Interest	\$28.89
Disbursements	(\$228.97)
Void Check	\$0.00

ACTUAL ENDING BALANCE \$24,332.01

Outstanding Check(s) \$0.00

Bank Statement Balance \$24,332.01

West Point Elementary CD - 2267! \$6,491.18

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***High School Activity***

Beginning Balance	\$166,585.37
Receipts	\$53,657.82
Interest	\$108.69
Disbursements	(\$102,305.33)
Void Check	\$280.00

ACTUAL ENDING BALANCE \$118,326.55

Outstanding Check(s) \$4,879.65

Bank Statement Balance \$123,206.20

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***Online Payment Account***

Beginning Balance	\$12.79
Receipts	\$0.00
Interest	\$0.12
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$12.91

Outstanding Check(s) \$0.00

Bank Statement Balance \$12.91

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# West Point Public Schools

## Program Summary for Board

Jan-26

Account	Description	Budget	Disbursed Jan 2026	Disbursed YTD	Balance Jan 2026	Percentage left to Spend (%)
01-1100	All Instr	7,570,609.00	575,876.06	2,889,203.65	4,681,405.35	61.84%
01-1200	SPED	1,445,750.00	83,362.52	443,608.56	1,002,141.44	69.32%
01-2100	Pupil Support	1,147,700.00	62,384.64	392,152.54	755,547.46	65.83%
01-2200	Staff Support	200,100.00	9,487.90	48,571.33	151,528.67	75.73%
01-2300	BOE, Dist	405,000.00	25,137.90	126,131.63	278,868.37	68.86%
01-2400	Principal	862,500.00	71,333.69	361,332.72	501,167.28	58.11%
01-2500	Gen Admin	275,000.00	18,544.50	110,695.55	164,304.45	59.75%
01-2600	Blds & Grounds	1,575,900.00	79,333.13	410,346.72	1,165,553.28	73.96%
01-2700	Pupil Trans	615,000.00	114,000.76	192,267.76	422,732.24	68.74%
01-3000	Comm HAL	50,000.00	1,735.57	15,337.05	34,662.95	69.33%
01-5000	Debt Services	152,000.00	37,664.86	37,664.86	114,335.14	75.22%
01-6000	Grant	762,500.00	24,431.51	163,477.62	599,022.38	78.56%
01-8000	Transfers	200,000.00	0.00	0.00	200,000.00	100.00%
01-9000	Non Program	793,233.90	0.00	0.00	793,233.90	100.00%
<b>Total</b>		<b>16,055,292.90</b>	<b>1,103,293.04</b>	<b>5,190,789.99</b>	<b>10,864,502.91</b>	<b>68%</b>

# West Point Public Schools

## Receipt Summary for Board

Dec-25

Account	Description	Published Budget	Receipt in Dec 2025	Receipt YTD	Balance Dec 2025	% left to receipt in
01-1100	Taxes Levied	\$ 9,097,917.40	\$ 13,644.95	\$ 1,534,265.69	\$ 7,563,651.71	83.14%
01-1120	Motor Vehicle Taxes	\$ 570,000.00	\$ 52,924.98	\$ 226,977.88	\$ 343,022.12	60.18%
01-1300	Tuition- Other Schools	\$ 24,000.00	\$ -	\$ -	\$ 24,000.00	100.00%
01-1510	Investments Income	\$ 360,000.00	\$ 19,109.15	\$ 91,710.68	\$ 268,289.32	74.52%
01-1900	Local License Fees	\$ 28,750.00	\$ -	\$ 46,569.00	\$ (17,819.00)	-61.98%
01-2110	County Fines & License	\$ 80,000.00	\$ 8,778.14	\$ 21,753.93	\$ 58,246.07	72.81%
01-3110	State Aid	\$ 1,223,419.00	\$ 243,060.00	\$ 494,238.00	\$ 729,181.00	59.60%
01-3120	Sped/ Sped Transp	\$ 939,000.00	\$ 125,421.00	\$ 125,421.00	\$ 813,579.00	86.64%
01-3130	Homestead Exemp/ PP Taxes	\$ -	\$ -	\$ -	\$ -	#DIV/0!
01-3180	Pro-Rate Motor Vehicle	\$ 20,000.00	\$ -	\$ 1,574.58	\$ 18,425.42	92.13%
01-3400	State Apportionment	\$ 225,000.00	\$ -	\$ -	\$ 225,000.00	100.00%
01-3500	HAL/ E-Rate	\$ 20,000.00	\$ 6,659.00	\$ 14,310.00	\$ 5,690.00	28.45%
01-4000	Federal Funds	\$ 445,388.00	\$ 4,145.00	\$ 64,855.34	\$ 380,532.66	85.44%
01-5200/53	Insurance Adj/ Transfer In	\$ -	\$ -	\$ -	\$ -	#DIV/0!
01-5690	Non Revenue Receipts	\$ 20,716.00	\$ 5,617.29	\$ 7,399.67	\$ 13,316.33	64.28%
01-9000	Non- Program Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
<b>Total</b>		<b>13,054,190.40</b>	<b>479,359.51</b>	<b>2,629,075.77</b>	<b>10,425,114.63</b>	<b>80%</b>

**MOTION TO CANCEL CONTRACT**

WHEREAS, Superintendent D.J. Weddle notified Neil Riley on December 14, 2025, that the Board of Education would consider the cancellation of his employment contract effective upon board action; and

WHEREAS, Mr. Riley did not send a request for a hearing within seven days of receiving the notice; and

WHEREAS, the school district has complied with all requirements of statute and policy regarding the cancellation of Mr. Riley's employment contract;

NOW, THEREFORE, BE IT RESOLVED that Neil Riley's employment contract be cancelled, and the same is hereby cancelled effective immediately.

After the above resolution was read, board member \_\_\_\_\_ moved for its passage. Member \_\_\_\_\_ seconded the motion. After discussion and on roll call vote, the following members voted in favor of the motion: \_\_\_\_\_.

The following board members voted against the motion: \_\_\_\_\_. The following board members did not vote: \_\_\_\_\_.

A majority of a quorum of the board having consented to the motion, the president declared it adopted.

Dated this 12<sup>th</sup> day of January, 2026.