

# Board of Education Regular Meeting

Monday, May 11, 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. Approval of Agenda

## 6. Consent Agenda:

6.a. Minutes from April 13th meeting

6.b. Treasurer's Report and Claims

6.c. Excuse absent BOE members

## 7. Comment or Correspondence

7.a. Public Information

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

7.b. Foundation Information

7.c. P2T Information

## 8. Administrative Reports

8.a. SPED

- ELPA
- TIP Submitted
- Caseloads
- Student Focused

8.b. Elementary School Principal

- End of Year—Elementary
- Testing Update
- Barnyard for Elementary—Apr. 23
- CKLA Professional Development—Apr. 24
- Statewide Literacy Roadshow Part 5—Apr. 30
- Field Trips
  - Gr. 1 Lincoln Zoo—May 11
  - Gr. 4 Luminarium—May 13

- Gr. 2 Gifford Farms Bellevue—May 14
- Barnyard for Elementary—Apr. 23
- Spring Music Program—May 4
- Cinco de Mayo Luncheon—May 5
- Field Trips
  - Gr. 1 Lincoln Zoo—May 11
  - Gr. 4 Luminarium—May 13
  - Gr. 2 Gifford Farms Bellevue—May 14
- Preschool Graduation—May 11
- Preschool Picnic—May 12
- End of Year—Preschool—Last Day May 12
- Kindergarten Graduation—May 18

#### 8.c. Middle School Principal

- 5th/6th Field Trips
- 7th/8th Bowling Reward
- NSCAS and MAP Testing
- End of Year Assembly
- HAL STEAM Summer Camp
- Cadets of the Month

#### 8.d. HS Principal

- Enrollment - 210 (Including Seniors)
- Graduation
  - 55 Graduates
  - Positive feedback
- Summer School
  - Credit Recovery
- 7-12 Concert

#### 8.e. Activity Director

- State Journalism Results
- Musical
- Baseball Districts Results
- EHC Results
- Athletic Awards Night Review
- Upcoming Events

#### 8.f. Superintendent Report

- Grants - Dinklage \$50,000, WPB Foundation \$10,000. SFSP (Summer Food Expansion Grant) \$1,930, \$24,900 Combi Oven, \$4,220 for additional TIG kits for welding.
- Clark Enersen second site evaluation
- EHC Incorporation
- Canvas data breach

#### 9. **New Business**

##### 9.a. Policy Review/Revision

- 3009 - Audit
- 3010 - Insurance
- 3013 Emergency Closings
- 3014 - Use of School Property
- 3015 - Time Away From School Activities
- 3016 - Use of Tobacco Products
- 3017 - Official Communication with the Public

4056 - Resignation of Certificated Staff

9.b. To approve the 26-27 requisitions in the amount of \$152,218, an increase of \$12,600 from the 25-26 requisitions.

9.c. Superintendent Contract

To consider, discuss and take all necessary action to approve the superintendent's contract for 2026-2027 and 2027-2028 and set the superintendent's salary for the 2026-2027 school year.

10. **Adjourn**

11. **Next Regular Meeting will be June 8th, 2026**

The American Civics Committee meeting was held on April 13<sup>th</sup> at 6:15 pm as published. All members of the committee were present. Principals presented reviews of how each school meets the American Civics requirements.

The meeting of the Board of Education was held at the Media Center on April 13, 2026 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, Herb Hasenkamp, Steve Hughes, Holly Hunke, Eunice Ramirez, **Absent:** Eric Brockmann. Also present was Superintendent Weddle.

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

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

Comment or Correspondence: WPPS Foundation have selected their scholarship winners for 2025-2026.

Administrative Reports were given: ELPA testing for the ELL students has been completed. The non-public consultation for Title I and Proportionate Share was held on March 25. Mrs. Liermann attended the New Administrator Series and Student Services quarterly meetings. The Elementary Family Literacy Night was held on March 23 with a strong turnout. Mr. Gross attended the ACEP (Advisory Council Education Preparedness) meeting at Wayne State College on April 10. NSCAS testing for the elementary is scheduled for April 14–21. The middle school participated in the Wayne State Music Festival, earning Superior ratings. Middle school students also engaged in numerous activities this month, including leadership training for sixth graders, a Wayne State College visit for eighth graders, March Student of the Month recognition, and HAL activities. NSCAS and MAP testing for the middle school are scheduled for April 20. K–8 staff met with Wisner-Pilger staff to review the new ELA curriculum. Mr. Lewis reported that all formal observations have been completed. The Perkins Plus grant and revision documents have been submitted. A data dig for grades 7–12 is scheduled for April 24. Planning for the 2026–2027 school year is underway. High school MAP testing will take place from the last week of April through the first week of May. All full-time teaching positions have been filled. A special thank you was extended to Sierra Kile for her outstanding work managing the school’s social media and showcasing WPPS. State events for All-State Band, Speech, FFA, FBLA, FCCLA, and Future Problem Solvers were recently held, with many students earning awards. The spring musical will be held on Friday, April 24, and Sunday, April 26, with two performances on the 26th at the West Point Community Theater. Numerous spring activities are scheduled, with dates available on the school website.

Superintendent’s report. Mr. Weddle provided a review of the Continuous Improvement Process (CIP) visit. Requests for summer work and requisitions for the 2026–2027 school year are currently being submitted. Mr. Weddle has applied for a Dinklage Grant to help fund the purchase of interactive whiteboards to support the new ELA curriculum. The new nine-passenger van has arrived. Local law enforcement recently conducted training drills at the school.

The following Policies were reviewed with no revisions.

- 3003 - Bidding for Construction, Remodeling, Repair or Site Improvement
- 3003.1 – Bidding for Construction Remodeling, Repair or Related Projects financed with Federal Funds
- 3004 – General Purchasing and Procurement Using Federal Funds
- 3004.1 – Fiscal Management for Purchasing and Procurement Using Federal Funds
- 3005 – School Activities Fund
- 3007 – Review of Bills
- 3008 – Gifts, Grants and Bequests

Holly Hunke move to accept the resignation of Mariah Totten effective at the conclusion of the 2025-2026 school year. Herb Hasenkamp seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Herb Hasenkamp moved to accept the resignation of Conner Kramer effective at the conclusion of the 2025-2026

school year. Eunice Ramirez seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Holly Hunke move to accept the resignation of Alyssa Schuetze effective at the conclusion of the 2025-2026 school year. Eunice Ramirez seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Herb Hasenkamp to move to accept the resignation of Jane Wooldrik effective at the conclusion of the 2025-2026 school year. Holly Hunke seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Steve Hughes to move to accept the resignation of Brenda Anderson effective at the conclusion of the 2025-2026 school year. Herb Hasenkamp seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Holly Hunke move to accept the resignation of Peg Rood effective at the conclusion of the 2025-2026 school year. Steve Hughes seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Holly Hunke move to employ Jason Polk - Business, Holly Jergens - Kindergarten, Sam Lewis - 5-6 Social Sciences, Tori Bruning - 2nd grade, Sarah Williams - 5-6 ELA, and Maci Wegner - 4th grade, for the 2026-2027 school year. Herb Hasenkamp seconded that motion. Motion Carried Eric Brockmann: Absent, Steve Blocher: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Regular Meeting adjourned at 7:39 PM

Next Regular Meeting will be May 11<sup>th</sup> at 6:30 PM

Herb Hasenkamp, Secretary



## 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.		<b>\$959,367</b>		<b>\$1,618,837</b>		<b>\$26,036</b>		<b>\$92,268</b>		<b>\$603,835</b>		<b>\$0</b>		<b>395,529</b>		<b>115,318</b>		<b>38,954</b>	
Budget		<b>\$664,583</b>		<b>\$3,601,031</b>		<b>\$852,500</b>				<b>\$1,108,627</b>		<b>\$0</b>		<b>\$876,560</b>		<b>\$1,206,450</b>		<b>\$32,170</b>	
	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	1,860	0	0	10	3,074	64,374	90,554	5,391	151	
Jan.	0	1,614	1,000	68,402	2,515	26,259	51,050	25,600	0	1,803	0	0	618,137	108,243	78,413	28,102	0	109	
Feb	0	1,445	219,573	129,512	446	75	31,786	25,426	0	1,614	0	0	0	69,651	78,164	64,682	0	90	
Mar	0	8,145	0	8,450	328	282	36,675	21,772	0	1,775	0	0	0	7,778	68,243	61,014	6,383	22	
Apr	0	1,535	0	17,212	2,716	78	37,686	34,899	0	1,715	0	0	0	22,515	80,233	64,873	0	20	
May																			
Jun																			
Jul																			
Aug																			
<b>Totals</b>		0	25,509	702,438	336,219	8,134	27,120	370,473	347,032	0	14,577	0	0	618,147	370,567	594,167	511,576	11,774	15,326
<b>Balance</b>		<b>984,876</b>		<b>1,252,618</b>		<b>45,022</b>		<b>68,827</b>		<b>618,412</b>		<b>0</b>		<b>147,949</b>		<b>32,727</b>		<b>42,506</b>	
						113,849													
Budget		<b>\$664,583</b>		<b>\$3,601,031</b>		<b>\$852,500</b>				<b>\$1,108,627</b>		<b>\$1,200</b>		<b>\$876,560</b>		<b>\$1,206,450</b>		<b>\$32,170</b>	

Depr CD  
431105.04

# Monthly Expenditure Report 2025-2026

	11,122,138	6000	1200	2100	2712/2713		Mot.V. tax				
	GF	GRANT	SPED	SS	SPED	Overall	Prop.Tax	LLF/CF	Federal	Other	Total
	Total			Sped	Transport.	Total	Receipts	Fines-Lic fees	Funds	Receipts	
<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>April</b>							Revenue Budget				
<b>Payroll</b>	\$776,568	24,468	83,241	5799.12	4,511	\$894,587	Monthly				4.71%
<b>Bills</b>	\$202,080	58,508	28270.28	47833.82	2498	\$339,190	Yr. to Date				61.22%
<b>Monthly Total</b>	\$978,648	82,976	111,511	53,633	7,009	1,233,777	197,689	100,297	26,136	290,141	\$614,262
<b>%</b>	7.4%	10.9%	7.7%	11.6%	3.3%	7.7%	2.2%	14.4%	5.9%	10.3%	4.7%
<b>Grand Total</b>	7,222,713	318,107	787,555	272,260	130,089	8,730,724	4,964,130	651,512	225,220	2,151,248	\$7,992,110
<b>%</b>	54.8%	41.7%	54.5%	59.0%	61.9%	54.4%	54.6%	93.2%	50.6%	76.5%	61.2%
<b>Balance</b>	5,953,030	444,393	658,195	189,040	79,911	7,324,569	4,133,787	47,238	220,168	660,887	5,062,080

							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>May</b>							Revenue Budget				
<b>Payroll</b>	\$761,812	24,098	80,848	5512.69	4,025	\$876,296	Monthly				0.00%
<b>Bills</b>	\$160,517	1,368	15,510	0	568	\$177,963	Yr. to Date				61.22%
<b>Monthly Total</b>	\$922,330	25,466	96,358	5,513	4,593	1,054,259					\$0
<b>%</b>	7.0%	3.3%	6.7%	1.2%	2.2%	6.6%	0.0%	0.0%	0.0%	0.0%	0.0%
<b>Grand Total</b>	8,145,042	343,573	883,913	277,773	134,682	9,784,984	4,964,130	651,512	225,220	2,151,248	\$7,992,110
<b>%</b>	61.8%	45.1%	61.1%	60.2%	64.1%	60.9%	54.6%	93.2%	50.6%	76.5%	61.2%
<b>Balance</b>	5,030,701	418,927	561,837	183,527	75,318	6,270,309	4,133,787	47,238	220,168	660,887	5,062,080

# West Point Public Schools

## Check Report

Begin Date: 05/01/2026; End Date: 05/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable and Payroll  
Liability; Payee: [All]; Bank: [All]; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 5/7/2026

Check Date	Check Number	Payee	Amount
05/11/2026	22396	Manual Paycheck	\$147.76
05/11/2026	22397	Blue Cross / Blue Shield	\$1,200.84
05/11/2026	22398	Blue Cross/Blue Shield	\$164,382.25
05/11/2026	22399	Charterwest Bank - State Taxes	\$17,741.29
05/11/2026	22400	Charterwest Bank- Payroll Taxes	\$129,868.36
05/11/2026	22401	Credit Bureau Services Inc	\$166.45
05/11/2026	22402	Madison National Life Ins Co., Inc	\$4,809.83
05/11/2026	22403	Massachusetts Mutual Life Insurance Company	\$3,311.22
05/11/2026	22404	Mutual of Omaha	\$1,852.13
05/11/2026	22405	State Of Nebraska	\$92,535.47
05/11/2026	22406	VSP Vision Service Plan (CT)	\$1,452.52
05/11/2026	22407	WPPS	\$4,594.15
05/11/2026	22408	ACT, Inc	\$18.50
05/11/2026	22409	Amazon	\$2,208.38
05/11/2026	22410	ASI Systems	\$499.99
05/11/2026	22411	ATS, LLC	\$17,541.00
05/11/2026	22412	Awards Unlimited	\$1,120.32
05/11/2026	22413	Bomgaars	\$124.46
05/11/2026	22414	Capital Sanitary Supply Co, Inc.	\$769.97
05/11/2026	22415	Central Valley Ag Cooperative	\$1,432.50
05/11/2026	22416	Century Link 2	\$411.02
05/11/2026	22417	CenturyLink	\$99.20
05/11/2026	22418	Chem Tech Pest Solutions	\$290.00
05/11/2026	22419	Computer Information Concepts, Inc.	\$2,040.00
05/11/2026	22420	Cuming County News	\$139.99
05/11/2026	22421	Dietze Music	\$416.00
05/11/2026	22422	Eakes Office Solutions	\$9,193.33
05/11/2026	22423	ESU #1	\$15,537.50
05/11/2026	22424	Faubel, Michele N	\$612.40
05/11/2026	22425	Gentrup, Tina	\$253.75
05/11/2026	22426	Gross, Doug L	\$50.75
05/11/2026	22427	Halsey, Aryn	\$2,020.00
05/11/2026	22428	Hohenthauer, Jacob S	\$177.62
05/11/2026	22429	Hometown Leasing	\$1,805.48
05/11/2026	22430	Horizon Inn & Suites	\$1,094.00
05/11/2026	22431	Hotsy Equipment Co.	\$256.50
05/11/2026	22432	Hugo Plumbing & Heating	\$786.94
05/11/2026	22433	Island Supply Welding Co	\$336.60
05/11/2026	22434	Kansas City Audio-Visual Inc.	\$59,963.59
05/11/2026	22435	KSB School Law	\$554.00
05/11/2026	22436	Lewis, Andrew B	\$116.00
05/11/2026	22437	Liermann, Kendra L	\$22.82
05/11/2026	22438	Linnenbrink, Eddie P	\$15.28
05/11/2026	22439	Matheson Trigas Inc	\$27.90
05/11/2026	22440	Maxwell, Linda L	\$500.00
05/11/2026	22441	Menards (Menard-FRE)	\$1,081.76
05/11/2026	22442	Nebraska Association of School Boards	\$320.00
05/11/2026	22443	Nebraska Council of School Administrators	\$1,860.00
05/11/2026	22444	NYE Technology	\$7,484.25
05/11/2026	22445	OneSource	\$17.00
05/11/2026	22446	Petersen, Nicholas R	\$450.00
05/11/2026	22447	Peterson Body & Paint Inc	\$550.00

Check Date	Check Number	Payee	Amount
05/11/2026	22448	Pineda, Carlos	\$1,000.00
05/11/2026	22449	Prime Secured	\$688.44
05/11/2026	22450	Quadient Leasing/Mail Finance	\$378.39
05/11/2026	22451	Quadient/NEOFUNDS	\$500.00
05/11/2026	22452	Reppert, Tara	\$490.77
05/11/2026	22453	S2 Refuse & Recycling	\$547.77
05/11/2026	22454	Sapp Bros Petroleum Inc	\$3,564.54
05/11/2026	22455	St. Francis Memorial Hospital	\$1,276.83
05/11/2026	22456	Turf Tank	\$7,500.00
05/11/2026	22457	USBANK - Credit Cards	\$3,096.44
05/11/2026	22458	Vivacity Tech PBC	\$1,345.00
05/11/2026	22459	Weddle, Daniel J	\$501.65
05/11/2026	22460	West Point Arnold Motor Supply	\$1.78
05/11/2026	22461	West Point Implement Inc	\$106.91
05/11/2026	22462	West Point Light & Water	\$16,679.44
05/11/2026	22463	West Point True Value	\$183.98
05/11/2026	22464	Williams, Sarah M	\$450.00
05/11/2026	22465	Woodriver Energy LLC	\$7,451.83
5/20/2026	ACH	H S A Contributions	\$12,914.79
5/20/2026	ACH	Payroll	\$441,319.56
		<b>Total General Fund</b>	<b>\$1,054,259.19</b>
05/11/2026	8227	Blue Cross/Blue Shield	\$6,436.80
05/11/2026	8228	Charterwest Bank - State Taxes	\$363.23
05/11/2026	8229	Charterwest Bank- Payroll Taxes	\$3,815.77
05/11/2026	8230	Madison National Life Ins Co., Inc	\$227.99
05/11/2026	8231	Mutual of Omaha	\$111.31
05/11/2026	8232	Revco Solutions Inc	\$302.11
05/11/2026	8233	State Of Nebraska	\$2,910.79
05/11/2026	8234	VSP Vision Service Plan (CT)	\$87.28
05/11/2026	8235	Amazon	\$299.97
05/11/2026	8236	Appearia	\$347.59
05/11/2026	8237	Cash-Wa Distributing Co	\$9,727.45
05/11/2026	8238	Hiland Dairy Foods Company LLC	\$5,670.06
05/11/2026	8239	Pan-O-Gold Baking Co.	\$502.50
05/11/2026	8240	Pizza Hut	\$909.00
05/11/2026	8241	Sysco Lincoln	\$7,214.53
05/11/2026	8242	US Foods DBA The Thompson Co	\$8,231.53
05/11/2026	8243	USBANK - Credit Cards	\$2,791.53
5/20/2026	ACH	H S A Contributions	\$797.22
5/20/2026	ACH	Payroll	\$18,269.82
		<b>Total Lunch Fund</b>	<b>\$69,016.48</b>

# West Point Public Schools

## Program Summary for Board

May-26

Account	Description	Budget	Disbursed May 2026	Disbursed YTD	Balance May 2026	Percentage left to Spend (%)
01-1100	All Instr	7,570,609.00	642,220.86	5,452,206.13	2,118,402.87	27.98%
01-1200	SPED	1,445,750.00	96,358.33	883,912.99	561,837.01	38.86%
01-2100	Pupil Support	1,147,700.00	62,932.16	757,523.82	390,176.18	34.00%
01-2200	Staff Support	200,100.00	8,900.00	86,017.15	114,082.85	57.01%
01-2300	BOE, Dist	405,000.00	24,283.05	228,386.90	176,613.10	43.61%
01-2400	Principal	862,500.00	75,443.19	657,539.03	204,960.97	23.76%
01-2500	Gen Admin	275,000.00	16,885.20	176,993.60	98,006.40	35.64%
01-2600	Blds & Grounds	1,575,900.00	76,985.34	753,060.89	822,839.11	52.21%
01-2700	Pupil Trans	615,000.00	23,049.70	384,988.41	230,011.59	37.40%
01-3000	Comm HAL	50,000.00	1,735.53	23,120.17	26,879.83	53.76%
01-5000	Debt Services	152,000.00	0.00	37,664.86	114,335.14	75.22%
01-6000	Grant	762,500.00	25,465.83	343,572.31	418,927.69	54.94%
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>1,054,259.19</b>	<b>9,784,986.26</b>	<b>6,270,306.64</b>	<b>39%</b>

# West Point Public Schools

## Cash Receipts Journal Report

Cycle: FY25-26; Batch No.: [All]; Transaction Date: 04/01/2026; End Date: 04/30/2026; Created On: 5/6/2026 9:16:34 AM

Status	Batch No.	Description	Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
Approved	BF - April - 1	3-31 Dodge County Taxes							
			4/3/2026	08-1-01100-000-000	Taxes Levied/ Assessed By the School District	Cuming County Treasurer`	00001	Check	\$11,872.13
			4/3/2026	08-1-03130-000-000	Homestead Exemption	Cuming County Treasurer`	00001	Check	\$1,295.83
			4/3/2026	08-1-03180-000-000	Pro-Rate Motor Vehicle	Cuming County Treasurer`	00001	Check	\$618.21
					<b>Sub Total</b>				<b>\$13,786.17</b>
Approved	BF - April - 2	3-31 Dodge County Taxes							
			4/3/2026	08-1-03180-000-000	Pro-Rate Motor Vehicle	Dodge County Treasurer	00001	Check	\$0.50
					<b>Sub Total</b>				<b>\$0.50</b>
Approved	BF - April - 3	Interest - ICS							
			4/30/2026	08-1-01510-000-000	Interest On Investments	Citizens State Bank	00001	Check	\$3,421.16
					<b>Sub Total</b>				<b>\$3,421.16</b>
Approved	BF - April - 4	Interest							
			4/30/2026	08-1-01510-000-000	Interest On Investments	Citizens State Bank	00001	Check	\$3.98
					<b>Sub Total</b>				<b>\$3.98</b>
								<b>Total Building Fund</b>	<b>\$17,211.81</b>
Approved	BOF - April - 1	3-31 Cuming County Taxes							
			4/3/2026	07-1-01100-000-000	Taxes Levied/ Assessed By The School District	Cuming County Treasurer`	00001	Check	\$20,157.04
			4/3/2026	07-1-03130-000-000	Homestead Exemption	Cuming County Treasurer`	00001	Check	\$1,482.55
			4/3/2026	07-1-03180-000-000	Pro Rate Motor Vehicle	Cuming County Treasurer`	00001	Check	\$707.32
					<b>Sub Total</b>				<b>\$22,346.91</b>
Approved	BOF - April - 2	3-31 Dodge County Taxes							
			4/3/2026	07-1-03180-000-000	Pro Rate Motor Vehicle	Dodge County Treasurer	00001	Check	\$0.58
					<b>Sub Total</b>				<b>\$0.58</b>

Status	Batch No.	Description				
Approved	BOF - April - 3	Interest - ICS				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	00001	Check	\$108.15
<b>Sub Total</b>						<b>\$108.15</b>
Status	Batch No.	Description				
Approved	BOF - April - 4	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	07-1-01510-000-000	Investment Income - Interest on Investments	Citizens State Bank	00001	Check	\$59.15
<b>Sub Total</b>						<b>\$59.15</b>
					<b>Total Bond Fund</b>	<b>\$22,514.79</b>
Status	Batch No.	Description				
Approved	DF - April - 1	Interest - NLAF				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	02-1-01510-000-000	Interest On Investments	NLAF	00001	Check	\$1,534.93
<b>Sub Total</b>						<b>\$1,534.93</b>
					<b>Total Depr Fund</b>	<b>\$1,534.93</b>
Status	Batch No.	Description				
Approved	EBF - April - 1	Interest - NLAF				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	03-1-01510-000-000	Interest On Investments	NLAF	00001	Check	\$1,714.12
<b>Sub Total</b>						<b>\$1,714.12</b>
Status	Batch No.	Description				
Approved	EBF - April - 2	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	03-1-01510-000-000	Interest On Investments	F & M Bank	00001	Check	\$0.42
<b>Sub Total</b>						<b>\$0.42</b>
					<b>Total Employee Ben</b>	<b>\$1,714.54</b>
Status	Batch No.	Description				
Approved	GF - April - 1	IDEA/Title 1 & 2 Payment				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/13/2026	01-1-04505-000-000	Title I, Part A Essa	State of Nebraska	00001	Check	\$20,881.00
4/13/2026	01-1-04509-000-000	Title II, Part A Essa	State of Nebraska	00001	Check	\$3,700.00
4/13/2026	01-1-04516-000-000	Idea Preschool Base/Idea Enrollment Poverty (619) Allocation	State of Nebraska	00001	Check	\$1,555.00
<b>Sub Total</b>						<b>\$26,136.00</b>
Status	Batch No.	Description				
Approved	GF - April - 10	Interest - ICS				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	01-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	00001	Check	\$19,983.81

<b>Sub Total</b>						<b>\$19,983.81</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 2	3-31 Cuming County Taxes				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/3/2026	01-1-01100-000-000	Taxes Levied/Assessed By The School District	Cuming County Treasurer`	00001	Check	\$197,689.12
4/3/2026	01-1-01125-000-000	Motor Vehicle Taxes	Cuming County Treasurer`	00001	Check	\$52,705.74
4/3/2026	01-1-02110-000-000	County Fines And License Fees	Cuming County Treasurer`	00001	Check	\$13,575.55
4/3/2026	01-1-03130-000-000	Homestead Exemption	Cuming County Treasurer`	00001	Check	\$21,581.10
4/3/2026	01-1-03180-000-000	Pro-Rate Motor Vehicle	Cuming County Treasurer`	00001	Check	\$10,296.07
<b>Sub Total</b>						<b>\$295,847.58</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 3	3-31 Dodge County Taxes				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/3/2026	01-1-03180-000-000	Pro-Rate Motor Vehicle	Dodge County Treasurer	00001	Check	\$8.38
<b>Sub Total</b>						<b>\$8.38</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 4	4-15 Computer Fees				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/15/2026	01-1-01740-000-000	Fees	Computer Fees	00001	Check	\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 5	Computer Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/9/2026	01-1-01740-000-000	Fees	Computer Fees	00001	Check	\$2,100.00
<b>Sub Total</b>						<b>\$2,100.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 6	SPED SA FFR Reimbursement				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/20/2026	01-1-03120-000-000	Sped (School Age)	State of Nebraska	00001	Check	\$146,439.00
<b>Sub Total</b>						<b>\$146,439.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 7	April SA Payment				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/29/2026	01-1-03110-000-000	State Aid	State of Nebraska	00001	Check	\$121,530.00
<b>Sub Total</b>						<b>\$121,530.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	GF - April - 8	Interest - NLAf				





Status	Batch No.	Description				
Approved	LF - April - 20	4-27 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/27/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$633.37
<b>Sub Total</b>						<b>\$633.37</b>
Status	Batch No.	Description				
Approved	LF - April - 21	Cost Solutions Rebate				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/1/2026	06-1-05690-000-000	Other Non-Revenue Receipts	Cost Solutions	00001	Check	\$138.83
<b>Sub Total</b>						<b>\$138.83</b>
Status	Batch No.	Description				
Approved	LF - April - 22	4-20 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/20/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$308.00
4/20/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$40.00
<b>Sub Total</b>						<b>\$348.00</b>
Status	Batch No.	Description				
Approved	LF - April - 23	4-21 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/22/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$107.00
4/22/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$71.00
<b>Sub Total</b>						<b>\$178.00</b>
Status	Batch No.	Description				
Approved	LF - April - 24	4-22 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/22/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$305.25
4/22/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$24.25
<b>Sub Total</b>						<b>\$329.50</b>
Status	Batch No.	Description				
Approved	LF - April - 25	4-24 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/24/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$4,021.11
4/24/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$149.75
<b>Sub Total</b>						<b>\$4,170.86</b>
Status	Batch No.	Description				
Approved	LF - April - 26	4-30 Online Lunch Sales				

Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/30/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$862.35
4/30/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$25.00
<b>Sub Total</b>						<b>\$887.35</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 27	4-23 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/24/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$505.00
4/24/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$10.00
<b>Sub Total</b>						<b>\$515.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 28	4-27 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/28/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$215.75
4/28/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$20.00
<b>Sub Total</b>						<b>\$235.75</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 29	4-28 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/29/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$195.05
<b>Sub Total</b>						<b>\$195.05</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 3	4-7 Daily Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/8/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$218.00
4/8/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$2.00
<b>Sub Total</b>						<b>\$220.00</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 30	4-28 Online Lunch Sales				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit
4/28/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$648.19
4/28/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$13.00
<b>Sub Total</b>						<b>\$661.19</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	LF - April - 31	Interest				
Transaction Date	Account Code	Description	Customer	Receipt No.	Payment Method	Credit

4/30/2026	06-1-01510-000-000	Investment Income - Interest On Investments	Charterwest Bank	00001	Check	\$36.04
<b>Sub Total</b>						<b>\$36.04</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 4	4-7 Online Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/8/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$4,818.74
4/8/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$90.00
<b>Sub Total</b>						<b>\$4,908.74</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 5	4-8 Daily Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/9/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$123.11
4/9/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$102.00
<b>Sub Total</b>						<b>\$225.11</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 6	4-9 Daily Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/10/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$48.00
4/10/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$52.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 7	4-10 Daily Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/13/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$50.00
4/13/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$70.25
<b>Sub Total</b>						<b>\$120.25</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 8	4-13 Daily Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/15/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$386.20
4/15/2026	06-1-01620-000-000	Non Reimb Lunches - Adult and Staff Lunches	Food Service Receipts	00001	Check	\$130.00
<b>Sub Total</b>						<b>\$516.20</b>
<b>Status Batch No. Description</b>						
Approved	LF - April - 9	4-14 Daily Lunch Sales				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/15/2026	06-1-01611-000-000	Food Services - Daily Sales - Reimbursable Programs	Food Service Receipts	00001	Check	\$422.00

<b>Sub Total</b>						<b>\$422.00</b>
					<b>Total Lunch Fund</b>	<b>\$64,872.93</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	OPF - April - 1	Interest				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/30/2026	15-1-01510-000-000	Interest	Charterwest Bank	00001	Check	\$0.16
<b>Sub Total</b>						<b>\$0.16</b>
					<b>Total OP</b>	<b>\$0.16</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	QCF - April - 1	Interest				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/30/2026	09-1-01510-000-000	Interest on Investments	Citizens State Bank	00001	Check	\$12.22
<b>Sub Total</b>						<b>\$12.22</b>
<b>Status</b>	<b>Batch No.</b>	<b>Description</b>				
Approved	QCF - April - 2	3-31 Cuming County Taxes				
<b>Transaction Date</b>	<b>Account Code</b>	<b>Description</b>	<b>Customer</b>	<b>Receipt No.</b>	<b>Payment Method</b>	<b>Credit</b>
4/3/2026	09-1-01100-000-000	Taxes Levied/ Assessed by the School District	Cuming County Treasurer	00001	Check	\$8.07
<b>Sub Total</b>						<b>\$8.07</b>
					<b>Total QCPUF</b>	<b>\$20.29</b>
<b>Grand Total</b>						<b>\$722,131.91</b>

# West Point Public Schools

## Receipt Summary for Board

Apr-26

Account	Description	Published Budget	Receipt in Apr 2026	Receipt YTD	Balance Apr 2026	% left to receipt in
01-1100	Taxes Levied	\$ 9,097,917.40	\$ 197,689.12	\$ 3,090,919.38	\$ 6,006,998.02	66.03%
01-1120	Motor Vehicle Taxes	\$ 570,000.00	\$ 52,705.74	\$ 477,761.07	\$ 92,238.93	16.18%
01-1300	Tuition- Other Schools	\$ 24,000.00	\$ -	\$ 9,025.62	\$ 14,974.38	62.39%
01-1510	Investments Income	\$ 360,000.00	\$ 22,171.50	\$ 177,637.13	\$ 182,362.87	50.66%
01-1900	Local License Fees	\$ 28,750.00	\$ 2,130.00	\$ 27,599.00	\$ 1,151.00	4.00%
01-2110	County Fines & License	\$ 80,000.00	\$ 13,575.55	\$ 67,072.86	\$ 12,927.14	16.16%
01-3110	State Aid	\$ 1,223,419.00	\$ 121,530.00	\$ 980,358.00	\$ 243,061.00	19.87%
01-3120	Sped/ Sped Transp	\$ 939,000.00	\$ 146,439.00	\$ 682,952.00	\$ 256,048.00	27.27%
01-3130	Homestead Exemp/ PP Taxes	\$ -	\$ 21,581.10	\$ 1,916,374.90	\$ (1,916,374.90)	#DIV/0!
01-3180	Pro-Rate Motor Vehicle	\$ 20,000.00	\$ 10,304.45	\$ 16,184.38	\$ 3,815.62	19.08%
01-3400	State Apportionment	\$ 225,000.00	\$ -	\$ 296,706.87	\$ (71,706.87)	-31.87%
01-3500	HAL/ E-Rate	\$ 20,000.00	\$ -	\$ 14,310.00	\$ 5,690.00	28.45%
01-4000	Federal Funds	\$ 445,388.00	\$ 26,136.00	\$ 226,992.94	\$ 218,395.06	49.03%
01-5200/53	Insurance Adj/ Transfer In	\$ -	\$ -	\$ -	\$ -	#DIV/0!
01-5690	Non Revenue Receipts	\$ 20,716.00	\$ -	\$ 8,218.17	\$ 12,497.83	60.33%
01-9000	Non- Program Receipts	\$ -	\$ -	\$ -	\$ -	#DIV/0!
	<b>Total</b>	<b>13,054,190.40</b>	<b>614,262.46</b>	<b>7,992,112.32</b>	<b>5,062,078.08</b>	<b>39%</b>

Reconciliation April 2026

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General Fund

Beginning Balance	\$7,319,372.67
Receipts	\$592,090.96
Interest	\$22,171.50
Disbursements	(\$1,237,241.03)
Void Checks	\$3,464.00
ACTUAL ENDING BALANCE	\$6,699,858.10

Outstanding Check(s)	\$246,947.83
Bank Statement Balance	\$6,946,805.93

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Lunch Fund

Beginning Balance	\$48,086.86
Receipts	\$64,836.89
Interest	\$36.04
Disbursements	(\$80,233.43)
Void Check	
ACTUAL ENDING BALANCE	\$32,726.36

Outstanding Check(s)	\$5,194.67
Bank Statement Balance	<b>\$37,921.03</b>

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Building Fund

Beginning Balance	\$1,235,406.78
Receipts	\$13,786.67
Interest	\$3,425.14
Disbursements	\$0.00
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$1,252,618.59

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$1,252,618.59

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Bond Fund

Beginning Balance	\$125,434.63
Receipts	\$22,347.49
Interest	\$167.30
Disbursements	\$0.00
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$147,949.42

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$147,949.42

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**Depreciation Fund**

Beginning Balance	\$552,239.48
Receipts	\$0.00
Interest	\$1,534.93
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$553,774.41

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$553,774.41
Inc CD Balance	\$984,879.45

**Depreciation Fund Cd's**

Depreciation #1	\$137,570.16
Depreciation #2	\$134,975.70
Depreciation #3	\$158,559.18
<b>Grand Total Depr Fund</b>	<b>\$431,105.04</b>

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**Employee Benefits Balance**

Beginning Balance	\$616,697.50
Receipts	\$0.00
Interest	\$1,714.54
Disbursements	\$0.00
ACTUAL ENDING BALANCE	\$618,412.04

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**Qualified Capital Fund**

Beginning Balance	\$42,485.58
Receipts	\$8.07
Interest	\$12.22
Disbursements	\$0.00
Void Check	\$0.00

ACTUAL ENDING BALANCE \$42,505.87

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$42,505.87

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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>

\*\*\*\*\*

**General Funds Cd's**

General Fund CD#1	\$318,387.07
General Fund CD#2	\$327,879.57
General Fund CD#3	\$333,393.15
<b>Grand Total General Fund Cd's</b>	<b>\$979,659.79</b>

\*\*\*\*\*

**ACTIVITY ACCOUNTS**

***West Point Elementary Activity***

Beginning Balance	\$47,659.22
Receipts	\$0.00
Interest	\$78.27
Disbursements	(\$2,716.13)
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$45,021.36

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$45,021.36

West Point Elementary CD - 2267!	\$7,043.78
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***High School Activity***

Beginning Balance	\$71,613.90
Receipts	\$34,874.57
Interest	\$24.92
Disbursements	(\$40,616.15)
Void Check	\$2,930.00
ACTUAL ENDING BALANCE	\$68,827.24

Outstanding Check(s)	\$12,156.92
Bank Statement Balance	\$80,984.16

\*\*\*\*\*

***Online Payment Account***

Beginning Balance	\$16.02
Receipts	\$0.00
Interest	\$0.16
Disbursements	\$0.00
Void Check	\$0.00
ACTUAL ENDING BALANCE	\$16.18

Outstanding Check(s)	\$0.00
Bank Statement Balance	\$16.18

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## **SUPERINTENDENT'S CONTRACT OF EMPLOYMENT WEST POINT PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the Board of Education of the West Point Public Schools, legally known as Cuming County School District No. 20-0001 (referred to as "the Board" and "the School District" respectively), and Daniel J. Weddle, referred to as "the Superintendent." In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Superintendent shall be employed for a period of two (2) years beginning on July 1, 2026 and expiring on June 30, 2028, based on at least 245 working days. References to "contract year" shall mean the period from July 1<sup>st</sup> through June 30<sup>th</sup>. "Working days" typically will not include Saturdays, Sundays, and legal holidays, but it shall include all days on which the Superintendent actually and necessarily completes the Superintendent's contractual duties. The Superintendent agrees to work sufficient hours and days to satisfactorily complete the duties of this contract. The Superintendent shall keep complete and accurate records of working days and shall provide the Board of Education with a report of the accumulated working days at least quarterly.

**Section 2. Renewal of Contract.** If a Board representative does not inform the Superintendent of writing on or before the 31<sup>st</sup> day of January, 2027 of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November 2026 meeting and shall make the renewal of his employment contract an agenda item for the regular December 2026 board meeting. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the district has complied with the Superintendent Pay Transparency Act.

**Section 3. Salary/ Compensation.** The Superintendent's salary for the 2026-2027 contract year shall be \$167,960, which shall be paid in 12 equal monthly installments consistent with the School District's regular payroll system. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The school district shall withhold such

deductions as are required by law and such other deductions as the Superintendent and Board may agree.

**Section 5. Professional Status.** The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the district's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that: (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked..

**Section 6. Superintendent's Duties.** The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations and directives. The Superintendent agrees to devote his time, skill. Labor and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

**Section 7. Board- Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the district, and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study, and/ or recommendation, as appropriate.

**Section 8. Cancellation or Mid- Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the

cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent of the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code of child abuse and/ or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use of possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under the Renewal of Contract or Evaluation provisions shall constitute a material breach of this contract.

**Section 9. Disability.** If the Superintendent is unable to perform his duties by reason of illness, accident, or other disability beyond his control, and the disability continues for a period of more than sixty (60) days, or if the disability is permanent irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties, and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

**Section 10. Transportation.** The Board shall provide the Superintendent with transportation required in the performance of his official duties or when a vehicle is not available, reimburse him for mileage required in the performance of official duties at the rate approved by the board.

**Section 11. Fringe Benefits.** The Board shall provide the Superintendent with the following fringe benefits and pay for them as follows:

- a. Health Insurance.** Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance.** Dental insurance, single and dependent plan, premium cost paid by the district.

- c. Life Insurance.** Term Life insurance with accidental death and dismemberment with a total death benefit of One Hundred Thousand Dollars (\$100,000). The Superintendent may increase the amount of the coverage at his own cost to the extent permitted.
- d. Paid Time Off.** The Superintendent shall be allowed thirty – five (35) working days of Paid Time Off (PTO) leave annually exclusive of legal and school holidays. If he takes fewer than 35 days of such leave in a contract year, the Board shall restore the number of days he took for the following contract year. For example, if he took 17 PTO days during a year, the Board would provide 17 PTO days the following year to restore the total days to 35 days. When the Superintendent ends his employment, the value of unused PTO days shall be \$150 for the first ten days and \$50 for each subsequent day.
- e. Disability Insurance.** The Superintendent shall purchase income protection Long Term Disability (LTD) insurance from the School District's LTD insurance carrier in an amount equal to his total annual compensation as defined by current policy. The School District shall pay the Superintendent additional salary sufficient to allow him to make this purchase. Total Compensation is defined as the annual gross salary plus the premium amount paid by the District for medical/ dental insurance policy. The Superintendent authorizes the District to automatically deduct the LTD premium amount from his monthly salary and to transmit the LTD premium to the insurance carrier on his behalf.
- f. Professional Development.** The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance when it is pursuant the subsection regarding expense reimbursement.
- g. Professional Dues.** The school district will pay the annual dues for the Superintendent's membership in the organizations which it authorizes.
- h. Holidays.** The Superintendent shall receive the following paid holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day.
- i. Cell Phone.** The Superintendent shall be required to have and maintain a cellular phone so that he can be reached at all times for work-related emergencies or while away from school grounds during

the work day. The School District will reimburse the Superintendent \$100.00 per month for the cost of maintaining a cell phone and cell plan.

- j. Expense Reimbursement.** The Board shall pay, or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, convention, and workshops; conference; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 *et seq.*) or some other provision of law, and (2) the Superintendent has secured the approval of the Board.

**Section 12. Principal Residence/ Domicile in School District.** The Superintendent domicile and principal residence shall be within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and, the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continued thereof, except as otherwise provided herein. If the Superintendent is in his first year or employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of his paragraph to require the Superintendent, at all times during such employment to live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal votes of the school district; (3) to be involved in school and community activities brining him in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with him and (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus likely to be considered isolated from the community in which he is the educational leader.

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until expiration of the Contract unless accepted by the Board and the Board shall fix the date at which the resignation shall take effect.

**Section 14. Compensation Upon Termination and Credit for Accrued PTO Days.** Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period in which the termination occurs. The Superintendent shall refund any portion of the Salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused PTO days at the rate of \$150 for the first ten days and \$50 for each subsequent day.

**Section 15. Evaluation.** The Board previously evaluated the Superintendent twice during the first year of employment. The Board shall evaluate the Superintendent at least once each year. The evaluation shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make the Superintendent evaluation an agenda item for the regular **December** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

**Section 16. Legal Actions.** The Board will support the Superintendent if there is a legal dispute caused by his carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance duties, or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believed to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical or mental examination performed by a licensed physical, psychiatrist, or psychologist of the board's choosing. The Superintendent authorizes the physician, psychiatrist or psychologist to inform the Board in writing whether the Superintendent is able to perform the essential functions of the position of Superintendent. The cost of the examination(s) and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.

**Section 18. Disciplinary Action.** The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the school district to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or

secretary shall deliver a written notice to the Superintendent advising him of the alleged reasons for the proposed action and provided the opportunity to present his version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 19. Governing Laws.** The parties shall be governed by all the applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contract.

**Section 20. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

**Section 21. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity of enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this 11th day of May, 2026.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Executed by the Superintendent this \_\_\_\_\_ day of May 2026.

\_\_\_\_\_  
Superintendent

**Superintendent Pay Transparency Notice—Proposed Contract** *(Name of current or new superintendent)*

Notice is hereby given that West Point Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on May 11, 2026 at 6:30 pm at the Media Center Room in West Point, Nebraska.

**After the 2026/27 school year, how many years remain on the contract:**  
**(Column F must be completed if additional years remain on contract.)**

1

The estimated costs to the district for the 2026/27 year and future years are listed below:

	2026/27 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
<b>Base Pay for the Total FTE</b>	\$ 167,960.00	\$ -	\$ 167,960.00
<b>Compensation for activities outside of the regular salary:</b>			
• <i>Extended contracts / Activities outside of regular salary</i>	\$ -		\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
<b>Benefits and Payroll Costs Paid by district:</b>			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 31,743.01	\$ -	\$ 31,743.01
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare <b>if paid by the district</b></i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 25,147.81		\$ 25,147.81
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>			\$ -
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>	\$ 1,000.00		\$ 1,000.00
• <i>Cell Phone/Internet reimbursement</i>	\$ 1,200.00		\$ 1,200.00
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>			\$ -
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
<b>Totals:</b>	<b>\$ 227,050.82</b>	<b>\$ -</b>	<b>\$ 227,050.82</b>