

Board of Education End of year meeting

Wednesday, August 26, 2026 7:30 AM

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

1. Call the meeting to order

2. Welcome

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

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

2.c. Roll Call

3. Pledge of Allegiance

4. Approval of Agenda

5. Consent Agenda:

5.a. Minutes from August 10th meeting

5.b. Treasurer's Report and Claims

5.c. Excuse absent BOE members

6. Comment or Correspondence

6.a. Public Information

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

7. Administrative Reports

7.a. Superintendent Report

- Transferring 300,000 to the Employee Benefit Fund from the general fund

8. New Business

9. Adjourn

10. **Next Regular Meeting will be September 14, 2026**

The meeting of the Board of Education was held at the Media Center on August 10, 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, Eric Brockmann, Herb Hasenkamp, Steve Hughes, Holly Hunke, Eunice Ramirez.. Also present was Superintendent Weddle.

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

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

Administrative Reports: Mrs. Liermann reported on Student Services numbers and the NDE Root Cause Analysis. Enrollment numbers as of August 10 were provided, with PK-6 enrollment at 408 students and High School enrollment at 268 students. Administrators provided updates on the recent Administrators Days held in Kearney and the new teacher orientation. Mr. Hohenthanner reported on summer weights participation numbers and fall sports numbers.

Superintendent's Report: Mr. Weddle reported on the PT2 Board meeting and the initial discussion with Communities 4 Life. He reported that the summer food program served over 42,490 meals to children ages 1-18 and was very successful this summer. A special thank you was extended to everyone who helped make the program a success. The area NASB Membership Meeting will be held September 23 in Fremont. Mr. Blocher is a candidate for Legislative Committee Member #13. The Board discussed a \$50,000 transfer from the General Fund to the Activities Fund. A special Board meeting will be held on Wednesday, August 26, at 7:30 a.m. in the District Office to pay final bills for the fiscal year.

The following Policies were reviewed with no revisions.

- 4058 – Confidentiality in Counseling and Guidance
- 4059 – Behavioral and Mental Health Training
- 4060 – School Vehicle Use
- 4061 – Workplace or Non-Workplace injuries or Illness and Return to Work
- 4080 – Leave without Pay

Holly Hunke move to adopt the resolution, as presented, to increase the school district's base growth percentage used to determine the school district's property tax request authority by 6%. Eunice Ramirez seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Herb Hasenkamp to move to set the substitute teacher pay rate at \$170 per day for the 2026-2027 school year. Holly Hunke seconded that motion. Motion Carried Steve Blocher: Yea, Eric Brockmann: Yea, Herb Hasenkamp: Yea, Steve Hughes: Yea, Holly Hunke: Yea, Eunice Ramirez: Yea

Meeting Adjourned at 7:22 pm

The next special meeting will be August 26, 2026 at 7:30am

The next regular meeting will be September 14, 2026

Herb Hasenkamp, Secretary

Monthly Expenditure Report 2025-2026

Pub.Pwr tax

Mot.V. tax

	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
Budget	\$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
July							Revenue Budget				
Payroll	\$675,113	35,582	64,965	1,029	3341.21	\$780,031	Monthly 1.82%				
Bills	\$210,806	3,388	26,398	1580	1304.62	\$243,477	Yr. to Date 99.97%				
Monthly Total	\$885,920	38,970	91,363	2,609	4,646	1,023,508	32,694	173,772	578	31,165	\$238,210
%	6.7%	5.1%	6.3%	0.6%	2.2%	6.4%	0.4%	24.9%	0.1%	1.1%	1.8%
Grand Total	9,993,818	454,352	1,094,978	367,494	143,199	12,053,841	7,027,113	2,889,975	297,449	2,835,984	\$13,050,522
%	75.9%	59.6%	75.7%	79.7%	68.2%	75.1%	77.2%	413.6%	66.8%	100.8%	100.0%
Balance	3,181,925	308,148	350,772	93,806	66,801	4,001,452	2,070,805	-2,191,225	147,939	-23,849	3,669

	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
Budget	\$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
August							Revenue Budget				
Payroll	\$688,857	23,622	67,489	1011.28	0	\$780,978	Monthly 1.33%				
Bills	\$723,566	5,285	2097.71	10134.86	93.4	\$741,177	Yr. to Date 101.30%				
Monthly Total	\$1,412,422	28,907	69,586	11,146	93	1,522,155	76,537	85,452	0	11,859	\$173,848
%	10.7%	3.8%	4.8%	2.4%	0.0%	9.5%	0.8%	12.2%	0.0%	0.4%	1.3%
Grand Total	11,406,240	483,258	1,164,565	378,640	143,293	13,575,996	7,103,650	2,975,427	297,449	2,847,843	\$13,224,370
%	86.6%	63.4%	80.6%	82.1%	68.2%	84.6%	78.1%	425.8%	66.8%	101.3%	101.3%
Balance	1,769,503	279,242	281,185	82,660	66,707	2,479,297	1,994,268	-2,276,677	147,939	-35,708	-170,180

Average 40,272 97,047 31,553 11,941

Estimated

West Point Public Schools

Check Report

Begin Date: 08/01/2026; End Date: 08/31/2026; Accounting Cycle: [All]; Check Type: Accounts Payable and Payroll Liability; Payee: [All]; Bank: [All]; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 8/24/2026 4:20:11 PM

Check Date	Check Number	Payee	Amount
08/26/2026	22747	Amazon	\$1,510.15
08/26/2026	22748	Blazer Protective Products	\$2,515.00
08/26/2026	22749	Bomgaars	\$1,099.08
08/26/2026	22750	BSN Sports	\$4,617.36
08/26/2026	22751	Capital Sanitary Supply Co, Inc.	\$9,371.79
08/26/2026	22752	Chem Tech Pest Solutions	\$290.00
08/26/2026	22753	ChromebookParts.com	\$83.70
08/26/2026	22754	City Of West Point	\$2.00
08/26/2026	22755	Cornhusker International	\$449.72
08/26/2026	22756	Cuming County News	\$685.90
08/26/2026	22757	Eakes Office Solutions	\$43.44
08/26/2026	22758	Elsasser, Julie M	\$55.21
08/26/2026	22759	ESU #2	\$8,192.13
08/26/2026	22760	Follett School Solutions, Inc.	\$1,869.00
08/26/2026	22761	Graybeal Foods	\$20.09
08/26/2026	22762	Grunwald Mechanical Contractors and Engineers	\$3,479.88
08/26/2026	22763	HD Supply	\$566.28
08/26/2026	22764	JW Pepper Inc	\$73.99
08/26/2026	22765	Logemann Auto Parts & Machine	\$32.14
08/26/2026	22766	Mackin Educational Resources	\$1,229.15
08/26/2026	22767	Menards	\$2,044.28
08/26/2026	22768	Midwest Alarm Services	\$45,980.00
08/26/2026	22769	NASB - ALICAP	\$113,871.00
08/26/2026	22770	Nebraska Auto Repair, Inc.	\$1,187.40
08/26/2026	22771	Nebraska Council of School Administrators	\$1,080.00
08/26/2026	22772	Nebraska Council of School Attorneys	\$435.00
08/26/2026	22773	Nebraska Safety Center-Transp.	\$250.00
08/26/2026	22774	Nebraska Schoolmasters Club	\$40.00
08/26/2026	22775	Nippon Sanso Matheson Inc	\$1,513.51
08/26/2026	22776	Petromart	\$1,340.81
08/26/2026	22777	Plemons, Nicole M	\$154.94
08/26/2026	22778	S2 Refuse & Recycling	\$547.77
08/26/2026	22779	Security Shredding Services	\$120.00
08/26/2026	22780	Sherman-Williams Co.	\$426.75
08/26/2026	22781	St. Francis Memorial Hospital	\$2,576.13
08/26/2026	22782	Stadium Sports	\$440.00
08/26/2026	22783	Wagner Tire and Repair LLC	\$334.60
08/26/2026	22784	Wayne State College	\$50.00
08/26/2026	22785	West Point Arnold Motor Supply	\$58.76
08/26/2026	22786	West Point Chamber of Commerce	\$125.00
08/26/2026	22787	West Point Light & Water	\$24,715.60
08/26/2026	22788	Woodriver Energy LLC	\$4,919.21
08/26/2026	22789	WPPS Employee Benefits Fund	\$300,000.00
Sub Total		Total General Fund EOY August 2026	\$538,396.77
		August 10 Expenses (minus voids)	\$983,758.79
		General Fund August Grand Total	\$1,522,155.56
08/26/2026	8319	Appeara	\$176.46
08/26/2026	8320	Cash-Wa Distributing Co	\$3,265.84
08/26/2026	8321	Cushing, Bryan	\$52.26

Check Date	Check Number	Payee	Amount
08/26/2026	8322	NASB - ALICAP	\$2,500.00
08/26/2026	8323	Pan-O-Gold Baking Co.	\$632.86
08/26/2026	8324	Sysco Lincoln	\$4,033.31
08/26/2026	8325	US Foods DBA The Thompson Co	\$7,484.34
Sub Total		Total Lunch Fund EOY August 2026	\$18,145.07

August 10 Expenses (minus voids)	\$78,835.78
Lunch Fund August Grand Total	\$96,980.85

West Point Public Schools

Program Summary for Board

Aug-26

Account	Description	Budget	Disbursed EOY Aug 2026	Disbursed YTD	Balance EOY Aug 2026	Percentage left to Spend (%)
01-1100	All Instr	7,570,609.00	914,060.94	7,662,557.63	-91,948.63	-1.21%
01-1200	SPED	1,445,750.00	69,586.26	1,164,564.43	281,185.57	19.45%
01-2100	Pupil Support	1,147,700.00	59,428.39	1,010,069.79	137,630.21	11.99%
01-2200	Staff Support	200,100.00	14,598.99	123,190.76	76,909.24	38.44%
01-2300	BOE, Dist	405,000.00	28,756.62	308,127.26	96,872.74	23.92%
01-2400	Principal	862,500.00	75,190.86	855,526.44	6,973.56	0.81%
01-2500	Gen Admin	275,000.00	16,694.93	231,814.65	43,185.35	15.70%
01-2600	Blds & Grounds	1,575,900.00	221,838.14	1,140,959.14	434,940.86	27.60%
01-2700	Pupil Trans	615,000.00	37,699.73	476,289.12	138,710.88	22.55%
01-3000	Comm HAL	50,000.00	5,393.67	31,975.53	18,024.47	36.05%
01-5000	Debt Services	152,000.00	0.00	37,664.86	114,335.14	75.22%
01-6000	Grant	762,500.00	28,907.03	482,978.60	279,521.40	36.66%
01-8000	Transfers	200,000.00	50,000.00	50,000.00	150,000.00	75.00%
01-9000	Non Program	793,233.90	0.00	0.00	793,233.90	100.00%
Total		16,055,292.90	1,522,155.56	13,575,718.21	2,479,574.69	15%