



KIMBALL PUBLIC SCHOOLS
Administration Offices
901 South Nadine Street
Kimball, NE 69145

AGENDA

The following is the agenda for the meeting of the Board of Education to be held on Wednesday, August 27, 2025, at 6:30 PM in the Kimball County Transit Service Meeting Room, 233 South Chestnut Street, Kimball, Nebraska 69145

1. Pledge of Allegiance
2. Call meeting to order (Open Meeting Law announcement)
3. "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."
4. Roll Call
5. Excuse the Absence of Board Member
6. Approval of Agenda
7. Recognition of Visitors - Public Comment (Policy 202.04)
8. Action Items:
 - 8.A. Discuss, consider and take all necessary action with regard to reading and approval of current bills
 - 8.B. Discuss, consider and take all necessary action with regard to transferring the Activities Fund, Depreciation Fund, General Fund, Nutrition Fund, and Special Building Fund accounts to FirstTier Bank and closing the Points West Bank accounts
9. Discussion Items:
 - 9.A. Discussion Item #1: Kimball Public Schools Budget and Tax Levy for the 2025-26 Fiscal Year
10. Next Meeting(s)/Opportunities:
 - 10.A. Budget Hearing: Monday, September 8, 2025 at 6:00 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
 - 10.B. Tax Request Hearing : Monday, September 8, 2025 immediately following the Budget Hearing starting at 6:00 PM in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
 - 10.C. Regular Board Meeting: Monday, September 8, 2025 at 6:30 p.m. in the Meeting Room at the Kimball County Transit Service, 233 South Chestnut Street, Kimball, Nebraska
11. Motion to Adjourn

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the south wall of the meeting room.

KIMBALL PUBLIC SCHOOLS MISSION STATEMENT: "The Mission of Kimball Public Schools is to educate every student for a lifetime of success."

NOTICE OF MEETING: Notice of the meeting was published according to Board Policy.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the podium situated next to the Board, sign your name and information on the sign-in sheet. Any member of the public desiring to address the board shall be required to identify himself or herself, including address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual

Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Public Forum will not exceed 30 minutes.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

CLOSED SESSIONS: Kimball Public Schools Board of Education reserves the right to go into closed session in accordance with Nebraska Statue 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

**Kimball Public Schools
BOARD REPORT OF EXPENDITURES
8/27/2025**

PREPAID

\$0.00

REGULAR MONTHLY EXPENSES

63363	CAPITAL BUSINESS SYSTEMS, INC.	84.14
63364	CAPITAL BUSINESS SYSTEMS, INC.	857.94
63365	CENTURY LINK BUSINESS SERVICES	296.14
63366	CITY OF KIMBALL	10,444.20
63367	CULLIGAN	69.95
63368	DAS STATE ACCOUNTING - CENTRAL	25.24
63369	ESU #13	3,823.91
63370	FRENCHMAN VALLEY COOP	648.07
63371	LEGACY COOP	225.88
63372	PERRY, GUTHERY, HAASE & GESSFO	1,206.00
63373	VERIZON WIRELESS	52.98

GENERAL FUND TOTAL

\$17,734.45

1283	CHEVROLET OF KIMBALL	61,049.00
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DEPRICIATION FUND TOTAL

\$61,049.00

TOTAL MONTHLY BILLS

\$78,783.45

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 63363 Check Type: Check Check Date: 08/27/2025 Vendor: CAPITALBU2 CAPITAL BUSINESS SYSTEMS, INC. Check Total: 84.14					
2025-07 CO-0001	08/28/2025		CONTRACT INVOICE -1532135	01 1100 610 000 000	6.87
2025-07 CO-0001	08/28/2025		CONTRACT INVOICE-1530465	01 1100 610 000 000	59.74
2025-07 CO-0001	08/28/2025		CONTRACT INVOICE- 1517804	01 1100 610 000 000	42.08
2025-07 CO-0001	08/28/2025		CREDIT	01 1100 610 000 000	(42.08)
2025-07 CO-0001	08/28/2025		CONTRACT INVOICE-1530235	01 2330 317 000 000	17.53
Check Number: 63364 Check Type: Check Check Date: 08/27/2025 Vendor: CAPITALBUS CAPITAL BUSINESS SYSTEMS, INC. Check Total: 857.94					
39716588-0001	08/21/2025		COPIER LEASE	01 1100 610 000 000	857.94
Check Number: 63365 Check Type: Check Check Date: 08/27/2025 Vendor: CENTURYLI2 CENTURY LINK BUSINESS SERVICES Check Total: 296.14					
744743357-0001	08/19/2025		OUTBOUND VOIP SERVICE	01 2510 530 000 000	296.14
Check Number: 63366 Check Type: Check Check Date: 08/27/2025 Vendor: CITYOFKIMB CITY OF KIMBALL Check Total: 10,444.20					
JULY 2025-0001	08/20/2025		STADIUM WATER	01 2610 410 001 000	1,079.24
JULY 2025-0001	08/20/2025		STADIUM SEWER	01 2610 410 001 000	42.98
JULY 2025-0001	08/20/2025		MAIN BLD WATER	01 2610 410 001 000	341.39
JULY 2025-0001	08/20/2025		MAIN BLD SEWER	01 2610 410 001 000	92.78
JULY 2025-0001	08/20/2025		MAIN BLD COLLECTION/LANDFILL	01 2610 410 001 000	580.05
JULY 2025-0001	08/20/2025		MECHANIC SHOP WATER	01 2610 410 001 000	1,041.98
JULY 2025-0001	08/20/2025		MECHANIC SHOP SEWER	01 2610 410 001 000	93.90
JULY 2025-0001	08/20/2025		#3 EAST SEWER	01 2610 410 003 000	61.22
JULY 2025-0001	08/20/2025		ML MODULAR WATER	01 2610 410 003 000	136.20
JULY 2025-0001	08/20/2025		ML MODULAR SEWER	01 2610 410 003 000	41.91
JULY 2025-0001	08/20/2025		ML E WARD 3-W WATER	01 2610 410 003 000	39.00
JULY 2025-0001	08/20/2025		ML E WARD 3-W COLLECTION AND LANDFILL	01 2610 410 003 000	386.70
JULY 2025-0001	08/20/2025		ML E WARD 3-W SEWER	01 2610 410 003 000	67.91
JULY 2025-0001	08/20/2025		SOUTH GYM ELECTRIC	01 2610 621 001 000	981.68
JULY 2025-0001	08/20/2025		MAIN BLD ELECTRIC	01 2610 621 001 000	3,560.71
JULY 2025-0001	08/20/2025		STADIUM ELECTRIC	01 2610 621 001 000	149.35
JULY 2025-0001	08/20/2025		#3 EAST WATER	01 2610 621 003 000	281.63
JULY 2025-0001	08/20/2025		ML E WARD 3-W ELECTRIC	01 2610 621 003 000	1,245.44
JULY 2025-0001	08/20/2025		ML MODULAR ELECTRIC	01 2610 621 003 000	220.13
Check Number: 63367 Check Type: Check Check Date: 08/27/2025 Vendor: CULLIGAN CULLIGAN Check Total: 69.95					
2025-05-0003	08/01/2025		SOFTENER RENTAL	01 2610 610 001 000	69.95
Check Number: 63368 Check Type: Check Check Date: 08/27/2025 Vendor: DASSTATEAC DAS STATE ACCOUNTING - CENTRAL FINANCE Check Total: 25.24					

Detail Check Register

Checking Account: 01

GENERAL FUND 01-101

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1481912-0001	08/08/2025		MAR 2025	01 2510 382 000 000	25.24
Check Number: 63369 Check Type: Check Check Date: 08/27/2025 Vendor: ESU13 ESU #13 Check Total: 3,823.91					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-JULY -0001	08/30/2025		SPED INSTRUCTION AGES 3-5	01 1291 591 003 000	518.00
2025-JULY -0001	08/30/2025		SPED SUPERVISION AGES 3-5	01 1291 591 003 005	41.44
2025-JULY -0001	08/30/2025		SPED INSTRUCTION AGES 0-2	01 1292 591 003 000	290.08
2025-JULY -0001	08/30/2025		SPED SUPERVISION AGES 0-2	01 1292 591 003 005	23.21
2025-JULY -0001	08/30/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2	01 2183 591 003 000	516.80
2025-JULY -0001	08/30/2025		ORIENTATION AND MOBILITY SERVICES	01 2183 591 003 000	396.95
2025-JULY -0001	08/30/2025		O&M SUPERVISION	01 2183 591 003 005	31.76
2025-JULY -0001	08/30/2025		VISUALLY IMPAIRED/SERVICES AGES 0-2 SUPE	01 2183 591 003 005	41.34
2025-JULY -0001	08/30/2025		DISTANCE LEARNING CONSORTIUM	01 2224 382 000 000	856.00
2025-JULY -0001	08/30/2025		INTERNET E-RATE CONSORTIUM	01 2224 382 000 000	400.00
2025-JULY -0001	08/30/2025		NEVA	01 2224 382 000 000	708.33
Check Number: 63370 Check Type: Check Check Date: 08/27/2025 Vendor: FRENCHMANV FRENCHMAN VALLEY COOP Check Total: 648.07					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-07-0001	08/21/2025		CARDTROL FUEL PURCHASES	01 2710 626 000 000	648.07
Check Number: 63371 Check Type: Check Check Date: 08/27/2025 Vendor: PANHANDLEC LEGACY COOP Check Total: 225.88					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-07-CA-0001	08/07/2025		CARDRTOL PURCHASES	01 2710 626 000 000	225.88
Check Number: 63372 Check Type: Check Check Date: 08/27/2025 Vendor: PERRYGUTHE PERRY, GUTHERY, HAASE & GESSFO Check Total: 1,206.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
271-0001	08/25/2025		LEGAL SERVICES	01 2330 317 000 000	1,206.00
Check Number: 63373 Check Type: Check Check Date: 08/27/2025 Vendor: VERIZON VERIZON WIRELESS Check Total: 52.98					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6119028223-0001	08/20/2025		cell phones	01 2510 530 000 000	52.98

*Denotes Expensed Invoice Item

Checking Account ID: 01

Total without Voids: 17,734.45

Detail Check Register

Checking Account: 02

DEPRECIATION FUND 02-101

Check Number: 1283

Check Type: Check

Check Date: 08/27/2025

Vendor: CHEVROLETO

CHEVROLET OF KIMBALL

Check Total:

61,049.00

Invoice Number

Invoice Date

PO Number

Detail Description

Chart of Account Number

Detail Amount

000085-0001

08/19/2025

15690

2025 CHEVROLET SUBURBAN

02 2900 732 000 000

61,049.00

*Denotes Expensed Invoice Item

Checking Account ID: 02

Total without Voids:

61,049.00