



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 26, 2026, 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
9. Discussion Items:
 - 9.A. Discussion Item #1: Kimball Public Schools Budget and Tax Levy for the 2026-27 Fiscal Year
10. Next Meeting(s)/Opportunities:
 - 10.A. Budget Hearing: Monday, September 14, 2026 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 14, 2026 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 14, 2026 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 Statute 84-1410.

BY: KIMBALL PUBLIC SCHOOLS

**Kimball Public Schools
BOARD REPORT OF EXPENDITURES
8/26/2026**

PREPAID		
		\$ -
REGULAR MONTHLY EXPENSES		
GENERAL FUND TOTAL		
		\$ -
1617	CHP PAINT	16,558.13
1618	MOHR RANCH AND CONSTRUCTION	58,851.00
DEPRECIATION FUND TOTAL		
		\$ 75,409.13
LUNCH FUND TOTAL		
		\$0.00
1920	308 PLUMBING SOLUTIONS	35,263.12
1921	MOHR RANCH AND CONSTRUCTION	4,800.00
1922	ONE POINT SOLUTIONS	184,880.01
BUILDING FUND TOTAL		
		\$ 224,943.13
TOTAL MONTHLY BILLS		
		\$300,352.26

Detail Check Register

Checking Account: 02FIRSTIER		DEPRECIATION FIRSTIER				
Check Number: 1617	Check Type: Check	Check Date: 08/26/2026	Vendor: CHPPAINTCO	CHP PAINT CO.	Check Total:	16,558.13
<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>	
2607-1415-7461-1	08/24/2026	17463	Paint Deposit for Jr/ Sr HS Areas	02 2900 450 000 000	16,558.13	
Check Number: 1618	Check Type: Check	Check Date: 08/26/2026	Vendor: MOHRRANCH	MOHR RANCH AND CONSTRUCTION	Check Total:	58,851.00
<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>	
95 INTERIOR WINDOWS	08/24/2026	17462	HS Acoustic Panels and Installation	02 2900 450 000 000	58,851.00	

*Denotes Expensed Invoice Item

Checking Account ID: 02FIRSTIER Total without Voids: 75,409.13

Detail Check Register

Checking Account: 08FIRSTIER BUILDING FUND FIRSTIER BANK

Check Number: 1920	Check Type: Check	Check Date: 08/26/2026	Vendor: 308PLUMBIN	308 PLUMBING SOLUTIONS	Check Total:	35,263.12
<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>	
994	08/24/2026	17516	HS Science Rooms Plumbing (Installation	08 4700 450 000 000	35,263.12	
Check Number: 1921	Check Type: Check	Check Date: 08/26/2026	Vendor: MOHRRANCH	MOHR RANCH AND CONSTRUCTION	Check Total:	4,800.00
<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>	
235-0001	08/24/2026	17532	Science Room Renovation Parts & Labor	08 4700 450 000 000	4,800.00	
Check Number: 1922	Check Type: Check	Check Date: 08/26/2026	Vendor: ONEPOINTES	ONEPOINTE SOLUTIONS	Check Total:	184,880.01
<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>	
IN32537	08/24/2026	17250	LABORATORY MIXING FAUCET	08 4700 450 000 000	500.00	
IV32521	08/24/2026	17250	Installation of all items	08 4700 450 000 000	34,573.00	
IV32521	08/24/2026	17250	Shipping of all items	08 4700 450 000 000	9,390.97	
IV32536	08/24/2026	17250	Cabinets, Countertops, & Fixtures	08 4700 450 000 000	102,916.11	
IV32556	08/24/2026	17250	FLAMMABLE STORAGE CABINET	08 4700 450 000 000	1,338.76	
IV32585	08/24/2026	17250	Shipping of all items	08 4700 450 000 000	1,766.28	
IV32585	08/24/2026	17250	Fume Hood & Components	08 4700 450 000 000	9,704.00	
IV32585	08/24/2026	17250	Cabinets, Countertops, & Fixtures	08 4700 450 000 000	24,690.89	

*Denotes Expensed Invoice Item

Checking Account ID: 08FIRSTIER

Total without Voids: 224,943.13