

Agenda for the Board of Education Meeting, 7:00 PM
Monday, October 13, 2025 at the Central Office at the Falls City Middle School

The agenda sequence is provided as a courtesy. The board reserves the right to consider items in the sequence it deems appropriate. Therefore, we encourage patrons to attend the meeting from the beginning.

1. **Business Items:**
 - 1.1. Roll Call, Open Meetings Act Notice, and Pledge of Allegiance
 - 1.2. Approval of Absences
 - 1.3. Approval of Agenda
 - 1.4. Approval of Previous Minutes
 - 1.5. Public Comment
 - 1.6. Approval of Treasurer's Report
 - 1.7. Approval of Claims
2. **Informational Items/Reports:**
 - 2.1. Staff/Student/Organization Report:
 - 2.2. Principal's Reports:
 - 2.2.a. Mrs. Leyden - North Elementary School Principal
 - 2.2.b. Mr. Gibson - South Elementary School Principal
 - 2.2.c. Mrs. Robeson - Middle School Principal
 - 2.2.d. Mr. Sullivan - High School Principal
 - 2.3. Board President's Report:
 - 2.4. Superintendent's Report:
 - 2.4.a. Dr. Offner - Superintendent
 - 2.5. Board Committee/Member Reports:
3. **Old/New Action Items:**
 - 3.1. Final Reading on Policy Reviews and Revisions - I am recommending the full process and review of all our policies -
 - 3.2. Discuss and take action on roofing issues at the high school (gym roof) and at North School (gym/lunchroom). Approve _____ for _____ at North school Gum Roof. Approve _____ for _____ at High School Gym Roof.
 - 3.3. Discussion and take action on BVH doing a more in-depth facility study for the cost of \$45,000.
 - 3.4. Discuss and take action on mileage reimbursement as requested by the FCEA.
 - 3.5. Discuss and take action on buying one additional Van for a cost of up to \$ _____
4. **Executive Session: Requested by member, approved by majority, as per statute**
5. **Adjournment and Next Meetings: The next regular monthly Board of Education meeting is scheduled for November 10, 2025, at 7:00 p.m. in the Central Office at Falls City Middle School. Regular and special meeting agendas are kept in the Office of the Superintendent. Board Committee meetings TBD.**

GENERAL FUND CHECKING ACCOUNT - BEGINNING BAL	\$2,628,938.21
Richardson County Treasurer (1,161,225.38)	
District 56 Taxes	\$1,114,591.86
Motor Vehicle Tax	\$50,358.01
Local Fines	\$1,140.00
County Fines	\$6,997.54
Carline Tax	\$1,392.03
State of NE(Sixpence)	\$47,909.00
State of NE(MIPS)	\$2,962.86
PCC Tuition & Fees	\$18,824.00
State Aid	\$142,029.00
Child Care Food Program	\$250.63
NCSA (Reimbursement)	\$260.00
SENCAP (PCC)	\$7,975.00
Amazon(Reimbursement)	\$5.62
	\$4,023,633.76
Less Checks Paid	<u>\$1,437,109.67</u>
	\$2,586,524.09
Interest Earned	<u>\$6,663.38</u>
Bank Statement Balance September 30, 2025	\$2,593,187.47
Less Outstanding Checks	<u>\$206,682.88</u>
General Fund Balance September 30, 2025	\$2,386,504.59
General Fund Balance September 30, 2024	\$3,167,031.02

STUDENT FEE FUND-BEGINNING BALANCE	\$13,792.00
HS Activity Fund	<u>\$0.00</u>
	\$13,792.00
Driver's Education Deposit	<u>\$5,397.00</u>
Bank Statement Balance September 30, 2025	\$19,189.00
Outstanding Checks	<u>\$0.00</u>
Fund Balance September 30, 2025	\$19,189.00

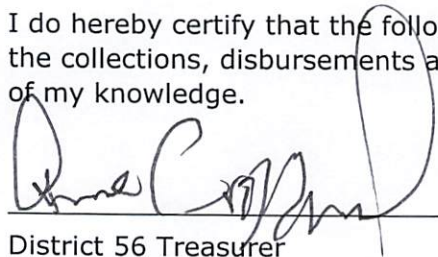
DEPRECIATION FUND-STATEMENT - BEGINNING BALANCE	\$180,024.90
Deposit	<u>\$1,693.96</u>
	\$181,718.86
Less Checks Paid	<u>\$54,520.31</u>
	\$127,198.55
Interest Earned	<u>\$82.03</u>
Bank Statement Balance September 30, 2025	\$127,280.58
Outstanding Checks	<u>\$0.00</u>
Fund Balance September 30, 2025	\$127,280.58

SPECIAL BUILDING FUND INV ACCT - A	\$864,720.97
Richardson County Treasurer (Local District Taxes)	<u>\$55,082.93</u>
	\$919,803.90
Transfer to SBF - Claims	<u>\$11,372.50</u>
	\$908,431.40
Interest	<u>\$2,213.48</u>
Bank Statement Balance September 30, 2025	\$910,644.88

SPECIAL BUILDING FUND INV ACCT - C	\$1,007,875.68
Monthly Interest	<u>\$0.00</u>
Balance September 30, 2025	\$1,007,875.68

SPECIAL BUILDING FUND - BEGINNING BALANCE	\$25,000.00
Transfer from Investment Account	<u>\$0.00</u>
	\$25,000.00
Less Checks Paid	<u>\$0.00</u>
	\$25,000.00
Interest Earned	<u>\$0.00</u>
Bank Statement Balance September 30, 2025	\$25,000.00
Outstanding Checks	<u>\$0.00</u>
Fund Balance September 30, 2025	\$25,000.00

I do hereby certify that the following is a true and correct abstract of the records in my office and that the collections, disbursements and balance on hand as shown herein are true and correct to the best of my knowledge.



 District 56 Treasurer

BUDGET SUMMARY						
EXPENSES	FUNCTION #	BUDGET	MTD	YTD	%	
FOR MONTH ENDING 09/30/2025						
ALL INSTRUCTION	1100-1400	\$ 6,815,223.00	\$ 550,844.12	\$ 550,844.12	8.08%	
	1200	\$ 1,954,160.00	\$ 170,999.75	\$ 170,999.75	8.75%	
SUPPORT SERVICES - PUPILS	2100-2150	\$ 627,781.00	\$ 38,072.73	\$ 38,072.73	6.06%	
SUPPORT SERVICES - STAFF	2200	\$ 580,623.00	\$ 61,354.10	\$ 61,354.10	10.57%	
BOARD OF EDUCATION	2310	\$ 30,000.00	\$ 853.62	\$ 853.62	2.85%	
GENERAL ADMINISTRATION	2320/2330	\$ 439,817.00	\$ 39,686.74	\$ 39,686.74	9.02%	
OFFICE OF THE PRINCIPAL	2400	\$ 1,019,612.00	\$ 82,197.81	\$ 82,197.81	8.06%	
BUSINESS SUPPORT SERVICES	2510	\$ 315,002.00	\$ 228,149.11	\$ 228,149.11	72.43%	
MAINTENANCE/OPERATION	2600	\$ 1,208,946.00	\$ 94,767.63	\$ 94,767.63	7.84%	
PUPIL TRANSPORTATION	2710	\$ 650,843.00	\$ 42,307.74	\$ 42,307.74	6.50%	
SPED TRANSPORTATION	2712	\$ 36,000.00	\$ 4,785.83	\$ 4,785.83	13.29%	
STATE CATEGORICAL PROGRAMS	3000	\$ 562,617.00	\$ 39,736.95	\$ 39,736.95	7.06%	
FEDERAL PROGRAMS	6000	\$ 538,000.00	\$ 35,190.21	\$ 35,190.21	6.54%	
TRANSFERS	8000	\$ 70,000.00	\$ 11,501.16	\$ 11,501.16	16.43%	
TOTALS		\$ 14,848,624.00	\$ 1,400,447.50	\$ 1,400,447.50	9.43%	
REVENUE						
FOR MONTH ENDING 09/30/2025						
FUNCTION #	BUDGET	MTD	YTD	%		
		\$ -				
PERSONAL & REAL PROPERTY TAX	1100	\$ 8,007,940.00	\$ 1,114,591.86	\$ 1,114,591.86	13.92%	
OTHER LOCAL REVENUES	1000-1900	\$ 886,051.00	\$ 79,153.42	\$ 79,153.42	8.93%	
COUNTY REVENUES	2000-2210	\$ 147,000.00	\$ 6,997.54	\$ 6,997.54	4.76%	
STATE REVENUE	3110-3990	\$ 4,035,142.00	\$ 189,938.00	\$ 189,938.00	4.71%	
FEDERAL PROGRAMS	4100-4995	\$ 508,200.00	\$ 3,213.49	\$ 3,213.49	0.63%	
MISCELLANEOUS REVENUE	5300-5690	\$ 10,000.00	\$ 8,240.62	\$ 8,240.62	82.41%	
NECESSARY CASH RESERVES		\$ 1,254,291.00	\$ -	\$ -		
Budget TOTALS		\$ 14,848,624.00	\$ 1,402,134.93	\$ 1,402,134.93	9.44%	

FCMS Activity Account September 2025

Date	Check #	Activity	Amount	Deposit	Balance	Description
					\$29,975.15	Balance Forward
9/10/25		Deposit		\$1,945.00	\$31,920.15	PBIS 500. FCA 100 COF 150 MSMISC 1195
9/23/25	2451	US Bank	\$1,135.55		\$30,784.60	General
9/24/25	2452	Terri Hogue	103.15		\$30,681.45	FCA
9/29/25		Deposit		\$96.00	\$30,777.45	FCA
9/30/25	2453	W7	\$238.00		\$30,539.45	FCA


 Meghan Robeson
 Middle School Principal

FALLS CITY SCHOOL LUNCH REPORT SEPTEMBER 2025

BEGINNING BALANCE	\$27,760.91
INCOME	
NORTH SCHOOL DEPOSITS	\$4,498.75
SOUTH SCHOOL DEPOSITS	\$4,437.25
MIDDLE SCHOOL DEPOSITS	\$2,463.85
HIGH SCHOOL DEPOSITS	\$4,709.20
FEDERAL/STATE REIMBURSEMENT -AUGUST	\$26,626.00
DISTRICT 56 REIMBURSEMENT-HEALTH INSURANCE	\$11,691.65
HEAD START REIMBURSEMENT-AUGUST	\$575.90
HIGH SCHOOL ALA CARTE DEPOSITS	\$1,475.50
MIDDLE SCHOOL ALA CARTE DEPOSITS	\$702.50
NORTH SCHOOL/SOUTH SCHOOL EXTRA MILK DEPOSITS	\$176.00
MISCELLANOUS INCOME	\$0.00
BANK INTEREST-SEPTEMBER	<u>\$11.19</u>
TOTAL INCOME	\$57,367.79
EXPENSES	
FOOD	\$24,586.50
ALA CARTE	\$932.88
MILK	\$3,528.71
BREAD	\$786.46
SUPPLIES	\$1,440.31
MISCELLANEOUS	\$34.95
MILEAGE	\$0.00
FUEL SURCHARGE/DELIVERY FEE	\$61.25
LUNCH MONEY REFUND	\$136.10
SNA CONFERENCE REGISTRATION & HOTEL	\$0.00
MEMBERSHIP DUES	\$0.00
ANNUITY	\$166.67
RETIREMENT	\$322.83
PAYROLL TAX	\$290.49
WAGES EXPENSE	\$3,995.48
BLUE CROSS BLUE SHIELD	<u>\$6,725.69</u>
TOTAL EXPENSES	\$43,008.32
ENDING BALANCE	\$42,120.38
YEAR TO DATE PROFIT (LOSS) 08/1/2025-09/30/25	\$34,235.06

Elementary Activity Account (October)				
Account	Beginning Balance	Deposit	Expense	End Balance
General - South	\$9,938.56	\$850.00	\$209.14	\$10,579.42
Staff - South	\$29.21	\$0.00	\$0.00	\$29.21
Science - South	\$467.86	\$0.00	\$0.00	\$467.86
Field Trip - South	\$998.86	\$2,000.00	\$0.00	\$2,998.86
General - North	\$16,792.93	\$660.99	\$596.00	\$16,857.92
Staff - North	\$197.58	\$0.00	\$0.00	\$197.58
Field Trip - North	\$521.39	\$2,000.00	\$0.00	\$2,521.39
Library - NS & SS	\$246.56	\$1,000.00	\$0.00	\$1,246.56
PCC - North	-\$38.80	\$0.00	\$971.27	-\$1,010.07
Total Account				\$33,888.73
				<i>Shelly Leyden</i>
				Principal Signature

FALLS CITY PUBLIC SCHOOLS - OCTOBER 2025 CLAIMS

1	Amazon Capital Services	\$1,968.83	HS, MS, NS & SS Supplies
	Amazon Capital Services	\$1,126.10	CO, Nurse & Technology Supplies
	Amazon Capital Services	\$62.97	Maintenance & Custodial Supplies
	Amazon Capital Services	\$754.97	Sixpence & CCP Supplies
2	Amplify Education	\$1,701.01	Curriculum
3	Berwick Co-op Oil	\$140.00	Fuel
4	Blick	\$313.63	MS Art Supplies
5	Bosselman Pump & Pantry	\$132.54	Fuel
7	Caudle, Penny	\$1,238.75	Tuition Reimbursement
8	Central Office	\$2,867.06	Mileage and Workshop Expenses
	Central Office	\$363.82	Bus Permit-Mileage-Supplies-Cell Phones
	Central Office	\$152.34	Miscellaneous Expenses
9	Cintas	\$598.01	Uniform, Mop & Rag Services
10	CRSSA-C4K	\$441.56	Stipends
11	Columbus Public Schools	\$50.00	Registration
12	Cornhusker International	\$166.01	Bus Parts
13	Das State Accounting - Central	\$660.74	Network Nebraska
14	Dietze Music	\$79.44	Instrumental Music Supplies
15	District Management Group	\$25,000.00	MTSS Software & Training
16	Edmentum	\$750.00	Software Renewal
17	Eickhoff, Cassie	\$1,576.37	Tuition Reimbursement
18	Engineered Controls	\$1,178.00	Maintenance Repairs
19	ESU #4 Contracted	\$2,589.40	SPED Contracted Services
20	ESU #4 Co-op	\$3,955.00	Tech Support & Registrations
21	ESU #6	\$230.95	Technology Hosted Services
22	Ewell Educational Services	\$390.00	FFA Subscription
23	Falls City Auto Supply	\$766.59	Bus & Maintenance Parts
24	Falls City High School	\$144,981.54	Activity Account Clean-up & Reimbursements
25	Falls City Journal	\$371.81	Advertising
26	Falls City Sanitation	\$944.00	District & Sixpence Waste Removal
27	Falls City School Lunch	\$9,246.41	September Lunch Support & Staff Breakfast Reimbursement
28	Falls City Truck & Trailer	\$573.80	Bus & Tire Repairs
29	Falls City Utilities	\$32,895.25	District Wide Utilities & Backflow Testing
30	Family Medicine	\$100.00	Drug Testing
31	Farm & City Supply	\$615.74	Maintenance, Grounds & Bus Parts
32	Farmers Repair	\$4,240.56	HS Voc Ag & Maintenance
33	FedEx	\$10.85	Technology
34	Fiber Platform	\$418.10	Internet Service
35	Foley	\$3,427.59	Bus Repairs
36	Hampton Inn - Kearney	\$1,267.00	SPED Travel
37	Harmon's	\$20.00	Tire Repair
38	HD Supply	\$64.14	Maintenance
39	Helena	\$275.00	Grounds Supplies
40	Herrick Bruxellas Properties	\$560.00	Building Rental & Utilities
41	Hotsy	\$1,029.51	Bus Repairs
42	Hullman's Ford	\$96.26	Repairs
43	HyVee	\$150.93	Maintenance Supplies
44	JW Pepper	\$241.34	Instrumental & Vocal Music Supplies
45	KSB School Law	\$75.00	District Legal Services
46	Lincoln Journal Star	\$160.00	Library Subscription

47 Mapping Solutions	\$1,204.00	District Boundary Maps
48 Malcolm, Mary	\$7,005.20	SPED Contracted Services
49 Merz Ink	\$240.24	HS Supplies
50 Meyer Home Center	\$607.50	Maintenance Repairs
51 NASB	\$1,745.15	Registrations
52 National Art & School Supplies	\$93.00	HS Supplies
53 NCS Pearson	\$585.14	Psychologist Supplies
54 NCECBVI	\$29,171.20	SPED Contracted Services
55 NCSA	\$150.00	Registration
56 NSPA	\$50.00	Membership Renewal
57 Nodaway Valley Bank	\$3,985.00	Copier Lease
58 O'Reilly Auto Parts	\$15.99	Bus Parts
59 Parent-Child Center	\$444.39	Meal Reimbursement
60 PGH&G	\$2,037.80	District Legal Services
61 Pest Control Services	\$150.00	Pest Control Services
62 Pitney Bowes	\$216.96	Postage Machine Lease
63 Purchase Power	\$401.00	Postage
64 RehabVisions	\$3,294.50	SPED Contracted Services
65 Safety Kleen	\$620.84	Bus Barn Supplies
66 School Specialty	\$39.22	NS Equipment
67 Security Services	\$234.00	Maintenance
68 Sew Creative	\$213.33	Equipment Maintenance
69 Sioux City Truck Sales	\$66.45	Bus Repairs
70 Sixpence	\$2,154.20	Childcare Scholarships
71 SNC	\$1,743.35	Telephone Service
72 Stern	\$825.94	Bus Barn Supplies
73 Tifco	\$201.48	Bus Parts
74 Towle Realty	\$525.00	Sixpence Building Rental
75 Truck Center	\$563.73	Bus Parts
76 Typing.com	\$494.55	Curriculum
77 UCI	\$450.00	DOT Drug Testing
78 US Bank	\$1,690.71	Travel & Registrations
US Bank	\$3,053.76	Supplies & Equipment
US Bank	\$200.00	Sixpence
79 W7 Design Company	\$358.00	New Staff Shirts
80 Water Engineering	\$249.18	Maintenance Agreement
81 Wolfes Printing	\$225.61	Bus and Nurse Supplies

Total	\$316,325.34	
	<u>\$1,124,113.21</u>	Payroll - October 2025
GRAND TOTAL	\$1,440,438.55	

Special Building Fund

1 Meyer Home Center	<u>\$31,411.58</u>	Stadium Bathrooms
	\$31,411.58	

Student Fee Fund

1 Falls City High School	<u>\$15.00</u>	Student Fee Reimbursement
	\$15.00	

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1100	General Fund	539.68	634.80	1,124.02	0.00	1,028.90
05 704 1110	Misc. Fund-reimbursement	27,873.97	0.00	0.00	0.00	27,873.97
05 704 1120	Driver's Education	250.00	0.00	0.00	0.00	250.00
05 704 1150	Bank Interest/Charges	124.62	0.00	3.93	0.00	128.55
05 704 1170	Technology Account	17,455.71	268.40	55.00	0.00	17,242.31
05 704 1200	Athletics (General)	1,471.09	5,745.51	6,270.87	0.00	1,996.45
05 704 1205	Girls Basketball Alumni	1,561.09	0.00	0.00	0.00	1,561.09
05 704 1210	Basketball	0.00	1,187.10	0.00	0.00	(1,187.10)
05 704 1215	Boys Basketball Alumni	3,631.95	0.00	0.00	0.00	3,631.95
05 704 1220	Cross Country	720.82	849.76	60.00	0.00	(68.94)
05 704 1225	Baseball	0.00	307.75	0.00	0.00	(307.75)
05 704 1226	Baseball Alumni	1,003.18	0.00	0.00	0.00	1,003.18
05 704 1230	Football	0.00	4,270.00	3,887.00	0.00	(383.00)
05 704 1235	Football Alumni	13,843.15	618.90	0.00	0.00	13,224.25
05 704 1240	Golf	40.00	0.00	0.00	0.00	40.00
05 704 1245	Golf Alumni	6,635.51	0.00	0.00	0.00	6,635.51
05 704 1250	Softball	0.00	5,359.98	2,942.00	0.00	(2,417.98)
05 704 1255	Softball Alumni	2,619.79	934.74	0.00	0.00	1,685.05
05 704 1260	Track	0.00	47.80	0.00	0.00	(47.80)
05 704 1270	Volleyball	4,030.46	3,538.41	4,565.00	0.00	5,057.05
05 704 1275	Volleyball Alumni	6,582.91	0.00	0.00	0.00	6,582.91
05 704 1280	Wrestling	1,327.26	0.00	0.00	0.00	1,327.26
05 704 1285	Wrestling Alumni	3,056.10	0.00	0.00	0.00	3,056.10
05 704 1290	Concession Stand	0.00	10,627.06	5,894.00	0.00	(4,733.06)
05 704 1300	Art	3,087.48	0.00	425.00	0.00	3,512.48
05 704 1320	Industrial Tech	219.17	0.00	0.00	0.00	219.17
05 704 1330	Library	999.05	0.00	0.00	0.00	999.05
05 704 1340	FCCLA/Home Economics	2,226.26	0.00	1,198.00	0.00	3,424.26
05 704 1350	Drama	3,187.36	0.00	0.00	0.00	3,187.36
05 704 1360	Science	1,227.51	0.00	0.00	0.00	1,227.51
05 704 1370	Musical	117.30	0.00	0.00	0.00	117.30
05 704 1380	Band	1,938.96	255.30	375.00	0.00	2,058.66
05 704 1390	School Closet	1,097.76	0.00	0.00	0.00	1,097.76
05 704 1400	F-Club	10,615.34	0.00	0.00	0.00	10,615.34
05 704 1430	Chorus	0.00	4,800.00	0.00	0.00	(4,800.00)
05 704 1450	FFA	21,103.54	176.88	4,300.00	0.00	25,226.66
05 704 1460	Cheerleaders	2,682.55	1,700.00	255.00	0.00	1,237.55
05 704 1470	Yearbook - Orange & Black	5,371.40	280.00	1,100.00	0.00	6,191.40

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1480	FCA	1,404.47	54.00	192.00	0.00	1,542.47
05 704 1490	Dance Team	469.50	0.00	0.00	0.00	469.50
05 704 1500	Prom	6,466.48	0.00	0.00	0.00	6,466.48
05 704 1516	Class of 2016	1,652.75	0.00	0.00	0.00	1,652.75
05 704 1517	Class of 2017	2,349.60	0.00	0.00	0.00	2,349.60
05 704 1519	Class of 2019	1,139.76	0.00	0.00	0.00	1,139.76
05 704 1520	Class of 2020	1,996.15	0.00	0.00	0.00	1,996.15
05 704 1522	Class of 2022	2,050.89	0.00	0.00	0.00	2,050.89
05 704 1523	Class of 2023	1,735.77	0.00	0.00	0.00	1,735.77
05 704 1524	Class of 2024	816.85	0.00	0.00	0.00	816.85
05 704 1525	Class of 2025	4,979.05	0.00	0.00	0.00	4,979.05
05 704 1526	Class of 2026	2,201.41	140.63	0.00	0.00	2,060.78
05 704 1527	Class of 2027	5,183.12	0.00	0.00	0.00	5,183.12
05 704 1528	Class of 2028	2,502.10	20.00	0.00	0.00	2,482.10
05 704 1630	National Honor Society	656.66	0.00	379.92	0.00	1,036.58
05 704 1640	Service Group FCHS	127.38	0.00	0.00	0.00	127.38
05 704 1650	Senior Videos	2,656.39	0.00	0.00	0.00	2,656.39
05 704 1660	Health Academy	700.00	0.00	0.00	0.00	700.00
05 704 1670	LifeSkills	1,223.95	371.12	930.34	0.00	1,783.17
05 704 1700	Lock Account	892.45	0.00	0.00	0.00	892.45
05 704 1710	Faculty Fund	1,351.57	133.90	190.00	0.00	1,407.67
05 704 2100	General	8,996.04	1,135.55	0.00	0.00	7,860.49
05 704 2150	Bank Interest	611.00	0.00	14.82	0.00	625.82
05 704 2300	Art	1,788.10	0.00	0.00	0.00	1,788.10
05 704 2330	Library	4,857.29	0.00	0.00	0.00	4,857.29
05 704 2350	E-Sports	657.26	0.00	0.00	0.00	657.26
05 704 2380	Band	511.80	0.00	0.00	0.00	511.80
05 704 2420	Paws - MS	2,789.60	0.00	1,195.00	0.00	3,984.60
05 704 2440	Hope Squad - MS	2,713.60	0.00	0.00	0.00	2,713.60
05 704 2480	FCA	1,277.81	341.15	196.00	0.00	1,132.66
05 704 2630	Junior National Honor Society	2,653.37	0.00	0.00	0.00	2,653.37
05 704 2680	Circle of Friends	1,237.73	0.00	150.00	0.00	1,387.73
05 704 2690	PBIS	2,041.70	0.00	500.00	0.00	2,541.70
05 704 3100	General	16,457.99	596.00	650.00	0.00	16,511.99
05 704 3150	Bank Interest - NS	590.64	0.00	10.99	0.00	601.63
05 704 3330	Library	1,316.33	0.00	1,000.00	0.00	2,316.33
05 704 3680	Field Trips	(777.24)	0.00	2,000.00	0.00	1,222.76
05 704 3710	Faculty Fund	254.86	0.00	0.00	0.00	254.86

Activity Fund Balance Report - Summary - Exclude Encumbrances
 09/2025 - 09/2025

Fund: 05 Activity Fund

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3900	Parent Child Center	(903.67)	971.27	0.00	0.00	(1,874.94)
05 704 4100	General	9,938.56	209.14	850.00	0.00	10,579.42
05 704 4360	Science	467.86	0.00	0.00	0.00	467.86
05 704 4680	Field Trips	998.86	0.00	2,000.00	0.00	2,998.86
05 704 4710	Faculty Fund	29.21	0.00	0.00	0.00	29.21
Fund Total: 05		<u>247,705.97</u>	<u>45,575.15</u>	<u>42,713.89</u>	<u>0.00</u>	<u>244,844.71</u>



Board Report North Elementary School October 2025

Unity Day: Wednesday, Oct. 22nd

- Classroom teachers will use their social skills block to share a short lesson from the Spookley: The Square Pumpkin toolkit (read/listen + reflection questions).
- Mrs. Erickson will have a Unity Day pledge banner ready; at some point during the day, walk your class down to sign.
- Staff and students are encouraged to wear orange!

Bring a Friend to Lunch:

- Students may bring one adult (18+) to eat with them on their designated day. Great chance to welcome families into the building.

Kindergarten Field Trip:

- Roca Berry Farm (funded by P.I.E.). Thank you to staff supporting supervision and logistics.

Parent/Teacher Conferences:

- 15-minute time slots focused on academic and behavioral progress.
- Teachers are ready to review benchmark assessment scores and a simple “how to help at home” sentence for each family.

PCC / Early Childhood:

- PCC teams continue collaborating around the new curriculum and NeMTSS Pyramid Model for 3–4 year olds, aligning instruction, assessment, and achievement conversations. Thank you for the tight teamwork.

Professional Development:

- I will be attending the National Principals Month Proclamation on Tuesday, October 14th at 1:00 p.m. with Governor Pillein at the Capitol as part of the NCSA Executive Board. In addition, the NCSA Executive Board meeting will be held in Lincoln that morning.

Upcoming Events:

- October 13: Kindergarten Bring a Friend to Lunch
- October 15: 1st Grade Bring a Friend to Lunch
- October 16: 2nd Grade Bring a Friend to Lunch
- October 16: Kindergarten Field Trip
- October 21 and 23: Parent/Teacher Conferences
- October 22: Unity Day (Kindness)
- October 24: No School - Comp Day



South School Principal's Report
October 2025

ELA: Individualized Reading Improvement Plans (IRIP) have been mailed out. We are working to set up Reading Club, scheduled to begin at the end of the month. I look forward to the student growth that comes from this program during the school year.

Math: Tara Gossman, Erin Hamilton, and district administrators participated in Math IPG's on September 23rd. Math instruction was observed at each building. These observations are followed up with professional development from ESU 4, which will take place on October 17th. Our district is making positive progress on our quality of instruction.

Bring a Friend to Lunch: We will be welcoming families and friends to eat lunch with a student on Monday, Wednesday, and Thursday this week.

Parent Teacher Conferences: Conferences will be held on October 21st and 23rd. What a great opportunity to discuss BOY assessments, academic and behavioral progress, and future goals. This collaboration between home and school continues to be a high priority to achieve student success.

HAL: Mrs. Sickel has started meeting with High Ability Learners. There are 14 total HAL kids that are meeting twice per week.

Intramurals: Mr. Dunn has started intramurals after school, focusing on a wide range of sports. 23 students are signed up to attend twice per week through November.

Tiger Branch Bank: The Tiger Branch Bank kickoff and first deposit day was a huge success! The tellers stayed busy as students made deposits. There are 14 tellers participating this year. These students applied, received references, and trained to work these positions.

Region 1 Student Leadership Conference: I have the upcoming opportunity to take eight students to a Leadership Conference at York University on October 20th. Through Team Concepts, students will be able to practice leadership skills, network with other student leaders, and work on mindset

Respectfully submitted,
Brandon Gibson

Important Dates/Reminders:

October 13, 15, 16 - Bring a Friend to Lunch
October 15 - Tiger Branch Bank open
October 17 - Full Day PLC
October 18 - P.I.E. Treat the Track event
October 20 - Student Leadership Conference
October 21 and 23 - Parent/Teacher Conferences
October 24 - No School (Comp Day)
October 28 - 3rd Grade SE NE Ag Literacy Festival



Falls City Middle School
School Board Report 9/08/25
Meghan Robeson FCMS Principal

The month of October is an exciting and productive time at Falls City Middle School. Students and staff have settled into routines, and our academic, extracurricular, and culture-building efforts are in full swing.

In Math, we are in year two of implementing *HMH Into Math*. Teachers have been collaborating closely with ESU 4 as part of the Math Acceleration Project, focusing on lesson structure, questioning strategies, and data-driven instruction. We will continue this work on Friday during our PLC. Additionally, our work through the CLSD grant is in full swing, FCMS staff are actively working to improve literacy outcomes. Our team is working closely with DMG (District Management Group) to refine intervention structures and strengthen data interpretation practices. These efforts are helping ensure that all students receive timely, targeted support.

This month, we also launched our FCMS Scheduling Committee to begin reviewing the FCMS schedule for 2026-2027. The committee will explore ways to maximize instructional time, support intervention and enrichment, and improve alignment with district level programming.

We are looking forward to welcoming our External Team Visit on October 27–28 as part of our district's continuous improvement process. This visit provides an opportunity to share our story, highlight the incredible work happening in classrooms, and gather valuable feedback to guide our next steps.

Parent-Teacher Conferences will be held on October 21st and 23rd. These meetings provide an important opportunity for families and teachers to connect, review student progress, and set goals for the remainder of the semester. Our staff looks forward to engaging in meaningful conversations with parents about academic growth, classroom performance, and the support in place to help each student succeed.

As we move into the second quarter, our focus remains on maintaining instructional fidelity, supporting student growth, and celebrating the many successes happening throughout our building.

Respectfully submitted,
Meghan Robeson
Principal, Falls City Middle School.



FALLS CITY PUBLIC SCHOOLS

October School Board Meeting High School Principal's Report October 13th, 2025

Continuous Improvement

Career Academy:

- FCHS students are enrolled in 146 college courses this fall.
- 54% of seniors and 56% of juniors are taking at least one college course
- By taking these courses through FCHS, students save BIG. The total cost of the classes to our students is \$19,300. If these students took the exact same classes on SCC's campus or after they graduate the cost would be \$53,874. If they took these classes at the state colleges the total cost would be \$142,350. (Peru, Wayne, Chadron) If they took these same classes at UNL the cost would have been \$207,174 dollars.
- When you couple the savings to families along with the fact that by starting to take college classes in High School Falls City families are saving even more money. By taking classes in High School, these students will complete a degree faster if they decide to pursue a degree. That means less room and board and entering the job market at an accelerated rate.
- We currently have students taking classes in the following subjects through SCC. We had students drop 10 classes from the original 146 (this is common). The number of students in each class as of 10/9/25 is behind each class:
 - College Algebra 17
 - Intro to Professional Education 6
 - Composition 25
 - Oxy Fuel and Plasma Welding 5
 - CNA Nursing Assistant Certification 6
 - Intro to Sociology 3
 - Principles of Accounting 1
 - Introduction to Business 3
 - Principles of Management 1
 - Intro to Criminal Justice 1
 - Public Speaking 14
 - Personal Finance 1
 - Intro to Entrepreneurship 1
 - Basic Nutrition 2
 - Intro to Psychology 4
 - American History 22
 - Basic Medical Terminology 1
 - Companion Animals 5



FALLS CITY

PUBLIC SCHOOLS

- GMAW 1 Welding 7
- Pre School Child Development 1
- Social Psychology 1
- Business Math 1
- Applied Statistics 8

Academic Improvement:

- CLSD Grant - held several meetings with DMGroup and had our quarterly check in with NDE
- Going through testing and other assessments to plan supports for students.
- The Math Team received first place in their division at UNO Math Competitions.

Student Activity Engagement:

- Cross Country girls placed 2nd at ECNC
- Softball season is complete - Tigers lost to Bishop Neumann in Wahoo last Monday
- ECNC Volleyball is this week- Games Monday at Freeman, Tuesday and Thursday TBD
- District CC at Cass County Fairgrounds on Wednesday, Oct. 16th.
- The last home football game is Friday, Oct. 17 vs Wilber-Clatonia.
- Caroline Powell- Freshman qualified for State Land Judging FFA.



Dr. Offner – October 10th, 2025 Board Report

1. Board committees
 - a. Negotiations – Will be starting in the next few months
 - b. Building and grounds update
 1. Roofs of HS and North Gym– can be addressed this month
 2. Track resurfacing – underway
 3. Projects for the summer
 - a. Middle School fire panel
 - b. Heat pumps and plumbing in high school?
 - c. Elevators
 - d. Others
2. Building update
 - a. Hope to move forward with BVH
3. Staffing
 - a. New staff
 - i. Nurse – hiring Allyson Huettner and working with ESU 4
4. Other
 - a. Budget update – I will be writing contracts this year, so we can refer back to them year to year
 - b. Bus SOPs – please take a look at and give me feedback
 - c. Have had a request to review the code of conduct – committee will be formed after our external visit this month
 - d. State Conference is November 19th – 21st –
 - e. Activities
 - i. Football update – received email – we have to tell Nov. 30th to declare
 - ii. Wrestling update – meeting with Coach Coatney tomorrow – 3 options
 1. Have had 3 applicants for assistant coach
 2. Recommend hiring two – this would allow us to be on par with other sports
 3. Coaches meeting on the 17th
 4. We will be sending a Survey out for participation in activities



FALLS CITY

PUBLIC SCHOOLS


1415 Morton Street
Falls City, NE 68355-0129
402.245.2825
fctigers.org


Company	Type of product	Cost	Warrant	Other	Building	Location of Company	time frame	Questions
Roofing Service Compoany LLC	TPO White	\$128,989	20 years	Restoration	HS Gym	Omaha	Now	
Garland	LiquiTec	\$205,000 - \$245,000	15 years	Restoration	HS Gym	Multi State	Summer	
Garland	2 Ply Modified Bitumen	\$425,000 - \$465,000	30 years	total replacement	HS Gym	Multi State	Summer	
Midwests Homes	Full Fabric Roofing System	\$190,125	20 years - 30 years w Plan	Restoration	HS Gym	Mound City MO	Now	
Centurion Industries Inc	Metal like Middle School	\$234,100	20 years	Build on	HS Gym	Erie, KS	Summer	Have to move air conditioning unit additional cost
Roofing Systems	Polyurethane Foam	\$68,600	12 years	Restoration	HS Gym	Brock , NE	now	
914 Coating	Silicone Roofing	\$75,000	20 years	Restoration	HS Gym	Hastings , NE	Now	

Company	Type of product	Cost	Warrant	Other	Building	Location of Company	time frame	Questions
Roofing Service Compoany LLC	TPO White	\$58,413	20 years	Restoration	North Gym	Omaha	Now	
Garland	2 Ply Modified Bitumen	\$120,000 - \$135,000	30 years	total replacement	North Gym	Multi State	Summer	
Midwests Homes	Silicon Roofing System	\$127,613	20 years	Restoration	North Gym	Mound City MO	Now	
Roofing Systems	Tapered ISO System	\$41,500	12 years	total replacement	North Gym	Brock , NE	now	
914 Coating					North Gym			



New 2026 Chrysler PACIFICA SELECT
 VIN: 2C4RC1BG3TR173620 STOCK: 42601

 <https://www.armbrustermotor.com/inventory/new-2026-chrysler-pacifica-select-fw-2c4rc1bg3tr173620/printvdp>

MSRP
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\$47,140
\$44,890

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(816) 471-0305

REF # 80554
Date: 10/09/2025
Salesperson: Zachary Myre
Email: zachary.myre@unitedaccess.com

Customer: Falls City Public Schools Address: 1415 Morton St Falls City, NE 68355-2759 Email: Phone: Mobile:	Co-Buyer/Company: Mailing: Due On or About:
---	---

Stock #	VIN	Year	Make	Model	Conversion
SR563839	2C4RC1CG3SR563839	2025	Chrysler	Voyager	C-BA-VO-V3-R

I hereby agree to purchase, under the terms and conditions specified, the following:

Itemized Charges & Fees		
Charges & Fees		
Document Fee - MO		\$500.00
NMEDA QAP		\$125.00
Freight-Chassis and Conversion		\$1,395.00
Service Contract(s)		
Total Itemized Charges & Fees		\$2,020.00

Trade Information	
Payoff: \$0.00	EQUITY
Allowance(s): \$0.00	\$0.00

Selling Price and Summary	
Sales Price	<u>\$63,500.00</u>
Discount	(\$0.00)
Total Vehicle Price	\$63,500.00
Optional Equipment & Accesories	\$0.00
Equipment Discount	(\$0.00)
Total Equipment Price	\$0.00
Optional Charges & Fees	\$2,020.00
Service Contract(s)	\$0.00
Sales Tax (Chassis)	\$0.00
Total Amount Due	<u>\$65,520.00</u>
Less Down Payment	(\$0.00)
Trade Net	(\$0.00)
Balance or Amount Financed	\$65,520.00

Loan Information	
Finance Company: Cash	
Address:	
APR: 0.0%	Est. Monthly Payment
Term: 0.0 Month(s)	\$0.00

PURCHASER'S SIGNATURE

DATE

SALES CONSULTANT'S SIGNATURE

DATE

CO-PURCHASER'S SIGNATURE

DATE

MANAGER'S SIGNATURE

DATE

STOCK #SR563839

[Go Back To Results](#) [Print This Page](#)



New/Used	Year	Make	Model	Series	Color	Miles	VIN
New	2025	Chrysler	Voyager	LX	White	5	2C4RC1CG3SR563839

Conv New Used	Conv Make	Conv Type	Entry Type	Entry Operation	Location	Status	Base
New	BraunAbility	COMM BRAUN ADA REAR ENTRY	Fold Out	Manual	14 Commercial Sales #1		\$63500.00

Conversion Features

Commercial Braun Voyager V3 ADA Rear Entry Rubber

