MINUTES OF BOARD OF EDUCATION
at Allen Consolidated Schools.

Present	**Absent**
GIL RIDENOUR, VICE PRESIDENT	JASON OLESEN, PRESIDENT
DAWN OSWALD, TREASURER	
LANE ANDERSON, MEMBER	
MARCELLA ROEBER, MEMBER	
KARI ROHDE, MEMBER	

REGULAR MEETING – Roll Call at 6:00pm by Vice President, Gil Ridenour

PRESENT: Lane Anderson, Marcy Roeber, Kari Rohde, Gil Ridenour, and Dawn Oswald.

ABSENT: Jason Olesen.

ALSO PRESENT: Michael Pattee, Superintendent; Chris Blohm, Principal; and Stephanie Sullivan, Administrative Assistant/Board Secretary, members of the public.

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Dawn Oswald, seconded by Lane Anderson to declare the regular board meeting open and properly advertised by advance notice by posting at Security Bank, Countryside Gas and Grocery, the Post Office and on the school website on Wednesday, August 5, 2026, and in the Nebraska Journal Leader on Thursday, August 6, 2026, with the current copy of the Nebraska Open Meetings Act posted for viewing in the board room at the time of the meeting. Notice of the meeting was simultaneously given to the president of the board and all members prior to the meeting date. MCU 5 – 0

EXCUSE ABSENT MEMBER: No Motion.

MINUTES: Moved by Kari Rohde, seconded by Marcella Roeber to approve the minutes of July 13, 2026, Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Moved by Marcella Roeber, seconded by Dawn Oswald to approve the consent calendar. MCU 5 – 0

DISTRICT REPORTS: Moved by Lane Anderson, seconded by Kari Rohde to approve the District Reports. MCU 5 – 0

UNUSED LEAVE: Motion by Kari Rohde, seconded by Marcella Roeber to approve paying $7,164.13 to the staff members for unused sick, unused personal days and unused vacation days. MCU 5 – 0

TRANSFER OF FUNDS: Motion by Dawn Oswald, seconded by Lane Anderson to approve transferring $40,920.19 from the district to the TCNE activities account. MCU 5 – 0

SUBSTITUTE PAY: Motion by Lane Anderson, seconded by Kari Rohde to increase the daily substitute pay to $155 per day. MCU 5 – 0

2026-2027 BUDGET: Discussions

PRINCIPALS REPORT

- OWN IT - 2026-2027 Motto: Discussions
- Wolfpack Way: Discussions.
- Sports practice start dates: Discussions.
- Back-to-School Night: Discussions.
- New Bell Schedule for 26-27: Discussions.
- Upcoming Events: See the Allen Facebook page, website, and bulletin to keep up to date with all student activities along with upcoming school events on the school website, social media & Arbiter school calendar located at www.allenschools.org.

SUPERINTENDENTS REPORT

- Summer Projects: Discussions.
- Staffing: Discussions.
- Title IX Presentation: Discussions.
- Staff Trainings: Discussions.
- JH Activities: Discussions.

EXECUTIVE SESSION: No Motion

ADJOURN at 7:04pm

The next regular meeting will be held on Monday, August 10, 2026, at 6:00pm

Email to: editor@gpcom.net

Stephanie Sullivan, Board Secretary

Allen Consolidated Schools
August 2026 Meeting

Vendor Name	Amount
Allo Business	$ 1,150.76
AMAZON	$ 113.29
AMSTERDAM PRINTING	$ 323.57
APPLE	$ 0.99
ASI FLEX	$ 50.00
Binswanger Glass #580	$ 23,019.58
BLICK ART	$ 193.44
BOMGAARS	$ 75.98
Burger King	$ 12.00
Chat GPT	$ 20.00
COUNTRYSIDE GAS	$ 699.15
COURT FLOORS	$ 2,400.00
DIRT ROAD CONSTR	$ 1,978.00
Duncan, Michael	$ 449.00
Embassy Suites	$ 1,476.00
ESU #1	$ 5,720.00
ESUCC	$ 307.00
Henry Schein	$ 2.04
HIRERIGHT	$ 317.35
INNOVATIVE	$ 944.79
INNOVATIVE OFFICE	$ 516.65
J.C. ROOFING & INSULATION	$ 69,432.52
Lab-Aids	$ 264.32
MACK-MILLER SUPPLY	$ 48.47
MARCO	$ 1,088.10
MENARDS	$ 82.98
MIDWEST ALARM	$ 792.00
MIDWEST CONSTR RENTALS	$ 495.00
MRG Hauff	$ 40.00
NASB ALICAP	$ 87,115.00
NATIONAL ART & SCHOOL SUPPLIES	$ 76.98
NCSA	$ 870.00
NEBRASKA JOURNAL-LEADER	$ 244.59
NNTC	$ 265.57
NPPD	$ 5,739.00
NRCSA	$ 850.00
Olesen, Jason	$ 2,200.00
ORKIN	$ 130.03
Pattee, Michael	$ 53.41
Pine Cove Consulting	$ 5,770.00
POST OFFICE	$ 209.28
Powerwash USA	$ 20.00
QUALITY PLUMBING	$ 1,248.74
Que Place Garage	$ 27.00
QUILL	$ 1,834.24
REALLY GOOD STUFF	$ 529.99
Rods Repair	$ 11,349.28
Southwest Airlines	$ 850.20
STADIUM SPORTS	$ 2,948.00
STAN ORTMEIER	$ 7,526.00
TEACHING STRATEGIES, LLC	$ 212.25
TIME FOR KIDS	$ 55.00
VERIZON	$ 140.53
VILLAGE OF ALLEN	$ 653.85
WebstaurantStore	$ 140.60
WORTHINGTON DIRECT	$ 1,428.48
Zoro.com	$ 22.45
Total Bills	**$ 242,137.54**

Payroll	$ 126,841.32
Payroll Vendors	$ 133,683.14
Total	**$ 260,524.46**
Grand Total	**$ 260,546.91**