

MINUTES OF BOARD OF EDUCATION

December 8, 2025 – Page 1

Allen Consolidated Schools

Present

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

Absent

AMERICAN CIVICS PUBLIC MEETING AT 5:45 – No members of the public attended.

REGULAR MEETING – Roll Call at 6:00pm by President, Jason Olesen.

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

ABSENT: none.

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

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Lane Anderson, seconded by Marcella Roeber 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, December 3, 2025, and in the Nebraska Journal Leader on Thursday, December 4, 2025, 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: None.

MINUTES: Moved by Kari Rohde, seconded by Lane Anderson to approve the minutes of November 10, 2025, Amended Budget Hearing and Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None.

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

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

(Gil Ridenour arrived at 6:12pm)

2024-2025 ANNUAL AUDIT: Moved by Kari Rohde, seconded by Dawn Oswald to approve the 2024-2025 Annual Audit from Porter & Company CPA. MCU 6 – 0

2026-2027 NEGOTIATED AGREEMENT: Tabled.

OPEN NEW BANK ACCOUNTS: Moved by Gil Ridenour, seconded by Lane Anderson to open Special Building, Depreciation, and Nutrition checking accounts at Security Bank. MCU 6 – 0

TRANSFER OF FUNDS: Moved by Lane Anderson, seconded by Marcella Roeber to transfer the following amounts to the newly created checking accounts: Special Building \$350,841.79; Depreciation \$233,804.75; Nutrition \$60,000. MCU 6 – 0

PRINCIPALS REPORT:

- Student Activities in November: One Act, Food Drive, Students of the Month, Staff of the Month, Quiz Bowl, FFA Leadership Contest - 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:

- Superintendent Evaluations – Due Dec 31st – Discussions.
- Staff Updates – Discussions.
- Annual Financial Literacy Report – Due Dec 31st – Discussions.
- Rule 10 Annual Report – Discussions.

EXECUTIVE SESSION: No Motion

ADJOURN at 7:06pm

The next regular meeting will be held on Monday, January 12, 2026, at 6:00pm

Email to: editor@gpcom.net

Stephanie Sullivan, Board Secretary

Allen Consolidated Schools
November 2025 meeting

Vendor Name	Amount		
AC & R	\$ 1,299.02	Payroll	\$ 162,323.99
AMAZON	\$ 487.88	Payrol Vendors	\$ 147,116.17
APPEARA	\$ 198.50	Total	\$ 309,440.16
APPLE	\$ 0.99		
ASI FLEX	\$ 100.00	Grand Total	\$ 397,246.48
Boosters Inc	\$ 1,545.00		
Bultez, Rick	\$ 400.00		
CapSan	\$ 33.36		
Chat GPT	\$ 20.00		
COUNTRYSIDE GAS	\$ 2,253.79		
CSG SCI	\$ 105.82		
DAKOTA Co STAR	\$ 40.00		
ESU #7	\$ 20.00		
ESU #1	\$ 40,888.36		
ESUCC	\$ 129.15		
HADDOCK	\$ 12.00		
HD SUPPLY	\$ 1,156.26		
HILAND DAIRY	\$ 1,057.44		
Hilton Omaha	\$ 1,068.00		
J W PEPPER	\$ 89.99		
Kneifl, Jacob	\$ 22.50		
Linewize	\$ 700.00		
LOOKOUT BOOKS	\$ 153.94		
Majestic Theater	\$ 847.00		
MARCO	\$ 2,784.84		
MENARDS	\$ 60.94		
MIDAMERICA BOOKS	\$ 109.80		
MIDWEST ALARM	\$ 754.20		
NASB	\$ 1,856.00		
NCA	\$ 57.20		
NEB JOURNAL-LEADER	\$ 355.84		
NICK CURNYN MAINTENANCE	\$ 200.00		
NNTC	\$ 291.21		
NPPD	\$ 4,266.49		
ONE SOURCE	\$ 48.00		
ORKIN PEST	\$ 118.00		
PEPSI COLA	\$ 40.20		
Pizza Ranch	\$ 18.00		
PORTER & CO	\$ 10,900.00		
QUALITY	\$ 537.37		
QUILL	\$ 329.39		
Randolph Music Boosters	\$ 56.00		
Reading.com	\$ 74.97		
RETIREMENT PLAN CONSULTANTS	\$ 400.00		
RTI	\$ 1,988.20		
Rods Repair	\$ 1,731.43		
SAM'S CLUB	\$ 30.00		
SCHOLASTIC BOOK FAIRS	\$ 227.83		
Sidelines	\$ 447.30		
Spezia	\$ 197.51		
STADIUM SPORTS	\$ 105.00		
SYSCO LINCOLN	\$ 3,377.84		
Teachers Pay Teachers	\$ 57.40		
USPS	\$ 967.15		
UNK	\$ 125.00		
US FOODS	\$ 1,787.40		
VERIZON	\$ 140.56		
VILLAGE OF ALLEN	\$ 510.25		
WAYNE HERALD	\$ 130.00		
WSC Dining Hall	\$ 96.00		
Total \$ 87,806.32			