#### Allen Consolidated Schools

Present Absent

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

## 2025-2026 AMENDED BUDGET HEARING – Roll Call at 6:01pm by President, Jason Olesen

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

ABSENT: none.

ALSO PRESENT: Michael Pattee, Superintendent and Stephanie Sullivan, Administrative Assistant/Board Secretary.

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Lane Anderson, seconded by Gil Ridenour to declare the 2025-2026 amended budget hearing 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, November 5, 2025, and in the Nebraska Journal Leader on Thursday, November 6, 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 6-0

Information presented to the Board regarding the 2025-2026 Amended Budget – Discussion.

Information taken from members of the public: none.

Moved by Dawn Oswald, seconded by Gil Ridenour to close the amended budget hearing on the 2025-2026 amended budget at 6:06pm. MCU 6-0

2025-2026 Amended Budget Hearing adjourned by President, Jason Olesen.

#### **REGULAR MEETING** – Roll Call at 6:07pm by President, Jason Olesen.

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

ABSENT: none.

ALSO PRESENT: Michael Pattee, Superintendent and Stephanie Sullivan, Administrative Assistant/Board Secretary.

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Marcella Roeber, seconded by Gil Ridenour 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, November 5, 2025, and in the Nebraska Journal Leader on Thursday, November 6, 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 6 - 0

EXCUSE ABSENT MEMBER: None.

MINUTES: Moved by Kari Rohde, seconded by Marcella Roeber to approve the minutes of October 13, 2025, Regular Board Meeting. MCU 6 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Moved by Kari Rohde, seconded by Dawn Oswald to approve the consent calendar. MCU 6 – 0

DISTRICT REPORTS: Moved by Gil Ridenour, seconded by Lane Anderson to approve the District Reports. MCU 6 – 0

2024-2025 ANNUAL AUDIT: Tabled.

2025-2026 AMENDED BUDGET: Moved by Lane Anderson, seconded by Gil Ridenour to approve the 2025-2026 Amended Budget of Expenditures. MCU 6-0

CLOSING BOND AND QCPUF FUNDS: Moved by Marcy Roeber, seconded by Dawn Oswald to approve closing the Bond Fund and the QCPUF Funds. MCU 6-0

PAYMENT FOR MANDATED TRAININGS: Moved by Lane Anderson, seconded by Kari Rohde to approve payment of certified and non-certified staff for mandated trainings that are required by the state Department of Education. MCU 6-0

#### PRINCIPALS REPORT:

- Quarter 1 Honor Roll: See the Allen Facebook page or website for the full listing.
- Fall Sports Honors: Cross Country state qualifiers Discussions.
- 2025 Conference Choir: 3-year qualifier Discussions.
- Students and Staff of the month Discussions.
- Students of the Quarter Discussions.
- Upcoming Events: See the Allen Facebook page, website, and bulletin to keep up to date with upcoming school events on the school website, social media & Arbiter school calendar located at <a href="https://www.allenschools.org">www.allenschools.org</a>.

### SUPERINTENDENTS REPORT:

- Negotiations Discussions.
- Rule 10 Safety Visit Discussions.
- NASB Conference Discussions.
- Staff & Outdoor Sign updates Discussions.
- Audit Findings Discussions.

EXECUTIVE SESSION: Moved by Gil Ridenour, seconded by Lane Anderson to go into executive session to discuss personnel issues at  $7:00 \,\mathrm{pm}$ . MCU 6-0

Discussions.

Moved by Gil Ridenour, seconded by Lane Anderson to come out of executive session at 7:33pm. MCU 6 - 0

ADJOURN at 7:33pm

The next regular meeting will be held on Monday, December 8, 2025, at 6:00pm

Email to: editor@gpcom.net Stephanie Sullivan, Board Secretary

# Allen Consolidated Schools November 2025 meeting

Vendor Name		Amount
Allo Business	\$	1,143.50
AMAZON	\$	503.21
APPEARA	\$	246.80
APPLE	\$	0.99
ASSD FIRE PROT	\$	750.00
Builders Resource	\$	657.70
CAROLINA BIOLOGICAL Chat GPT	\$	80.00
Circle Center Mall	\$ \$	20.00 83.00
CodeHS	\$	1,187.00
COUNTRYSIDE GAS	\$	2,218.38
DAS STATE ACCTG	\$	4,322.31
Dropbox	\$	119.88
ECHO GROUP	\$	114.54
Embassy Suites	\$	163.24
EnGenius Technologies	\$	378.00
ESU #1	\$	9,235.92
ESU #8	\$	20.00
EWELL ED	\$	210.00
ExploreLearning FAITH REGIONAL	\$	1,204.42
FEDEX	\$ \$	100.00 837.57
FRERICHS, CRAIG	\$	470.00
GLASS GUY	\$	735.00
Glowforge	\$	1,238.00
Great Western Van Rental	\$	835.00
HD SUPPLY	\$	1,848.44
HILAND DAIRY	\$	1,789.24
Holiday Inn	\$	513.05
J W PEPPER	\$	241.99
Lutheran High Northeast	\$	150.00
M Mart	\$	53.25
MACK-MILLER SUPPLY Marathon	\$ \$	36.20 75.34
MARCO	э \$	2,784.84
Maverik Gas	\$	65.69
MCGRAW HILL	\$	1,742.83
NATL ART & SCHOOL SUPPLIES	\$	1.12
NCA	\$	171.60
NCSA	\$	205.00
NCSA Reg 3	\$	20.00
NE JOURNAL-LEADER	\$	115.42
NE SAFETY CENTER	\$	125.00
NFHS Network	\$	14.76
NNTC NPPD	\$ \$	288.97 5,413.33
ONE SOURCE	\$	19.00
ORKIN	\$	118.00
PEPSI COLA OF SIOUXLAND	\$	40.20
Pilot Gas	\$	95.44
Post 60 Market	\$	18.09
QUILL	\$	322.34
Rods Repair	\$	2,924.18
SAM'S CLUB	\$	75.57
STADIUM SPORTS	\$	105.00
SYSCO LINCOLN	\$	4,148.54
Teachers Pay Teachers	\$ \$	36.50 1 350 00
Uldrich, David UNITED STATES POSTAL SERVICE	\$	1,350.00 78.00
US FOODS	\$	2,366.51
USA Clean	\$	48.62
VERIZON	\$	107.18
VILLAGE OF ALLEN	\$	732.85
WAKEFIELD COMMUNITY SCHOOL	\$	100.00
Walmart	\$	44.91
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Total	\$312,308.07
Payrol Vendors	\$163,517.15
Payroll	\$148,790.92

Grand Total \$367,569.53