

MINUTES OF BOARD OF EDUCATION

December 11, 2024 – Page 1

Allen Consolidated Schools

Present

JASON OLESEN, PRESIDENT
STACEY WOODWARD, TREASURER
LANE ANDERSON, MEMBER
MARCELLA ROEBER, MEMBER
GIL RIDENOUR, VICE PRESIDENT

Absent

DAWN OSWALD, MEMBER

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

REGULAR MEETING – Roll Call at 6:02 pm by President, Jason Olesen

PRESENT: Stacey Woodward, Marcella Roeber, Gil Ridenour, Jason Olesen, and Lane Anderson.

ABSENT: Dawn Oswald.

ALSO PRESENT: member of the public, Michael Pattee, Superintendent; and Stephanie Sullivan, Administrative Assistant/Board Secretary

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Gil Ridenour, 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 4, 2024, and in the Nebraska Journal Leader on Thursday, December 5, 2024, 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: Motion by Lane Anderson, seconded by Gil Ridenour to excuse Dawn Oswald's absence from this Board meeting. MCU 5 – 0

MINUTES: Moved by Gil Ridenour seconded by Lane Anderson to approve the updated minutes of the November 11, 2024, Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Motion by Stacey Woodward, seconded by Marcella Roeber to approve the consent calendar. MCU 5 – 0

DISTRICT REPORTS: Motion by Stacey Woodward, seconded by Lane Anderson to approve the District Reports. MCU 5 – 0

2025-2026 NEGOTIATED AGREEMENT: Motion by Marcella Roeber, seconded by Lane Anderson to approve the Negotiated Agreement for the 2025-2026 school year with the following information: (1) Increase health insurance coverage provided by the school for family, employee/spouse, employee/children to 100%; (2) Increase payment for unused sick days once an employee has accumulated over forty (40) sick days in the \$25 sick bank to a half of a substitute teacher pay. Increase the payment of unused personal days from \$25/ day to a half of a substitute teacher pay; (3) Increase the base by \$250.00; (4) Leave time 1/8 of a day increments. The base salary for 2024-2025 school year will be \$40,150.00. This is a 3.61% total increase. MCU 5 – 0

SUPERINTENDENT EVALUATION: Handout and Discussions.

SUPERINTENDENTS REPORT:

- Student Achievements: One Act, District D1-2 post season football honors; 2024 L&C Conference volleyball honors; Quiz Bowl; FFA LDE contest results – Discussions.
- Upcoming Events. Keep up to date with upcoming school events on the school website, social media & rSchool calendar located at www.allenschools.org.
- Superintendent Contract – Discussions.
- School Board vacant position – Discussions.
- Staffing Updates – Discussions.
- Financial Literacy - Discussions.
- Rule 10 Annual Report – Discussions.
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EXECUTIVE SESSION: NO MOTION

ADJOURN at 7:14 pm

The next regular meeting will be held on Monday, January 13, 2025, at 6:00 PM

Email to: editor@gpcom.net

Stephanie Sullivan, Board Secretary

Allen Consolidated Schools

12/11/2024

DISTRICT # 70

AMAZON	\$ 1,618.32
APPEARA	\$ 39.76
APPLE	\$ 0.99
ASI FLEX	\$ 50.00
ASSTED FIRE	\$ 984.00
BOMGAARS	\$ 71.94
College Board	\$ 42.12
COUNTRYSIDE	\$ 1,930.25
CRAIG FRERICHS	\$ 470.00
DAKOTA CO STAR	\$ 20.00
EKBERG AUTO	\$ 5.29
FAITH REGIONAL	\$ 170.00
Hamilton Inf Svs	\$ 17,873.50
HD SUPPLY	\$ 680.94
HERFF JONES	\$ 27.97
Hilton Omaha	\$ 2,117.98
HIRERIGHT	\$ 201.65
K CHASE PLUMB	\$ 403.20
Majestic Theater	\$ 864.00
MARCO	\$ 2,565.75
Menards	\$ 126.57
MILLER BUILDING	\$ 101.20
Nebraska DMV	\$ 15.00
NE JOURNAL	\$ 420.30
NEWEGG	\$ 52.74
NNTC	\$ 290.94
NPPD	\$ 4,533.76
NE NEBR NEWS	\$ 343.04
OMAHA MARIOTT	\$ 368.00
ONE SOURCE	\$ 106.00
ORKIN	\$ 106.99
PORTER & CO	\$ 10,000.00
PRECISION IT	\$ 2,412.00
QUILL	\$ 66.98
Rods Repair	\$ 1,819.58
Spezia	\$ 113.24
Stadium Sports	\$ 35.00
STUREK MEDIA	\$ 124.32
TILT STUDIO	\$ 770.00
USPS	\$ 451.75
VERIZON	\$ 215.95
VILLAGE OF ALLEN	\$ 1,192.55
Walmart	\$ (17.19)
West Music	\$ 8,513.04
	\$ 62,299.42

HOT LUNCH

APPEARA	\$ 162.78
HILAND DAIRY COMPANY	\$ 992.93
SAM'S CLUB - ACCT # 0925	\$ 95.98
SYSCO LINCOLN	\$ 3,089.25
US FOODS	\$ 989.32
	\$ 5,330.26

Payroll	\$ 149,539.11
Payroll Venders	\$ 149,997.01

Total Payroll / Payroll Venders	\$ 299,536.12
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TOTAL EXPENDITURES	\$ 367,165.80
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