

MINUTES OF BOARD OF EDUCATION

February 10, 2025 – Page 1

Allen Consolidated Schools

Present

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

Absent

REGULAR MEETING – Roll Call at 6:05 pm by President, Jason Olesen

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

ABSENT: none

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

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Marcella Roeber, 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, February 5, 2025, and in the Nebraska Journal Leader on Thursday, February 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 5 – 0

EXCUSE ABSENT MEMBER: No Motion

MINUTES: Moved by Marcella Roeber seconded by Lane Anderson to approve the minutes of the January 13 2025, Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None

(Gil Ridenour arrived at 6:11pm)

CONSENT CALENDAR: Motion by Dawn Oswald, seconded by Lane Anderson to approve the consent calendar. MCU 6 – 0

DISTRICT REPORTS: Motion by Gil Ridenour, seconded by Kari Rohde to approve the District Reports. MCU 6 – 0

TEACHING CONTRACT: Motion by Gil Ridenour, seconded by Marcella Roeber to approve the hiring of Samantha Schumer for the 2025-2026 school year. MCU 6 – 0

TEACHING CONTRACT: Motion by Dawn Oswald, seconded by Marcella Roeber to approve the hiring of Carly Dickens for the 2025-2026 school year. MCU 6 – 0

NASB MEMBERSHIP RENEWAL: Motion by Gil Ridenour, seconded by Lane Anderson to approve renewing membership with the National Association of School Boards (NASB) for the NASB fiscal year April 2025 to March 2026. MCU 6 – 0

SUPERINTENDENTS REPORT:

- Student Achievements:
 - L&C Honor Band
 - L & C Wrestling results
 - L & C Principals Award Recipients
 - Prospective PK & KG for 2025-2026
 - Dixon County Spelling Bee qualifiers
 - FFA News: Livestock Judging Results & State FFA Degree Qualifiers
 - Girls District Wrestling Results
 - See all the details of the above achievements on the Allen Facebook page, website, and bulletin. Keep up to date with upcoming school events on the school website, social media & rSchool calendar located at www.allenschools.org.

SUPERINTENDENTS REPORT (continued):

- Teacher Movement Updates – Discussions.
- 2025-2026 Calendar – Discussions.
- Rule 10 Visit – Feb 18th – Discussions.
- 2025-2026 School Improvement - Discussions.
- Door Bids – Discussions.
- Option Enrollment – Discussions.

EXECUTIVE SESSION: NO MOTION

ADJOURN at 6:44 pm

The next regular meeting will be held on Monday, March 10, 2025, at 6:00 PM

Email to: editor@gpcom.net

Stephanie Sullivan, Board Secretary

Allen Consolidated Schools

Vendor Name	Amount		
Petty Cash	\$ 555.62	Payroll	\$ 145,336.06
AMAZON	\$ 1,881.40	Payrol Vendors	\$ 138,912.36
APPLE	\$ 0.99	Total	\$ 284,248.42
ASI FLEX	\$ 50.00		
BLICK ART	\$ 88.50	Grand Total	\$ 355,578.26
CAROLINA BIO	\$ 26.48		
Caseys	\$ 61.20		
CHARTWELLS	\$ 153.60		
COUNTRYSIDE GAS	\$ 1,633.69		
CUBBY'S	\$ 1,067.94		
DQ	\$ 125.09		
Dropbox	\$ 119.88		
E.S.U.#1	\$ 35,013.21		
EASTWEST	\$ 113.94		
FIVE STAR	\$ 53.35		
HD SUPPLY	\$ 1,449.18		
HERFF JONES	\$ 253.95		
Hilton Omaha	\$ (1,018.46)		
J W PEPPER	\$ 378.44		
Kumm, Jeremy	\$ 715.00		
LOOKOUT BOOKS	\$ 285.40		
MARCO	\$ 2,565.75		
MENARDS	\$ 423.21		
MIDBELL	\$ 583.69		
NBF	\$ 1,078.57		
NASB	\$ 3,458.00		
Nebraska DMV	\$ 7.50		
NEBRASKA JOURNAL-LEA	\$ 657.03		
NICK CURNYN	\$ 50.00		
NPPD	\$ 4,367.59		
NE NEBR NEWS	\$ 343.04		
ONE SOURCE	\$ 43.00		
ORKIN	\$ 118.00		
OVERHEAD DOOR	\$ 706.00		
PRO-TUFF DECALS	\$ 324.71		
QUALITY PLUMBING	\$ 305.13		
QUILL	\$ 331.35		
Rods Repair	\$ 838.26		
SAM'S CLUB	\$ 14.98		
SUI	\$ 388.00		
STAN ORTMEIER	\$ 10,426.68		
UNL	\$ 450.00		
VERIZON	\$ 260.60		
VILLAGE OF ALLEN	\$ 580.35		
	\$ 71,329.84		