

MINUTES OF BOARD OF EDUCATION

July 14, 2025 – Page 1

Allen Consolidated Schools

Present

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

Absent

LANE ANDERSON, MEMBER

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

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

ABSENT: Lane Anderson

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

OPEN MEETING LAW posted in Board Meeting Room for viewing.

Moved by Dawn Oswald, 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, July 9, 2025, and in the Nebraska Journal Leader on Thursday, July 10, 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: Motion by Gil Ridenour, seconded by Marcella Roeber to excuse Lane Anderson's absence from this Board Meeting. MCU 5 – 0

MINUTES: Moved by Marcella Roeber, seconded by Gil Ridenour to approve the minutes of the updated June 9, 2025, Regular Board Meeting. MCU 5 – 0

PUBLIC INPUT: None.

CONSENT CALENDAR: Motion by Gil Ridenour, seconded by Kari Rohde to approve the consent calendar. MCU 5 – 0

DISTRICT REPORTS: Motion by Dawn Oswald, seconded by Marcella Roeber to approve the District Reports. MCU 5 – 0

FEDERAL PROGRAM DIRECTOR: Motion by Gil Ridenour, seconded by Kari Rohde to approve Superintendent, Michael Pattee as Federal Program Director. MCU 5 – 0

TITLE I DIRECTOR: Motion by Gil Ridenour, seconded by Dawn Oswald to approve Superintendent, Michael Pattee as Title I Director. MCU 5 – 0

FIRST READING OF BOARD POLICIES – Discussions.

Policy 1200 – Anti-Discrimination
Policy 4003 – Anti-Discrimination, Anti-Harassment & Anti-Retaliation
Policy 5401 – Anti-Discrimination, Anti-Harassment & Anti-Retaliation
Policy 3131 – Procurement Plan - SFA
Policy 3410 – Safe Driving Record Standard for Drivers
Policy 4009 – Drug and Substance Use and Abuse
Policy 5001 – Admission Requirements
Policy 5004 – Full Time and Part-Time Enrollment
Policy 5103 – Extracurricular Activity

Policy 5201 – Promotion and Retention
Policy 5202z – Notification of Rights under FERPA
Policy 5301 – Association Activities
Policy 5414 – Identification of Learners with High Ability
Policy 5507 – Foster Care Student Transportation
Policy 6113 – Electronic Communication Devices and Cell Phones
Policy 6400 – Parental / Community Involvement in Schools
Policy 6931 – Behavioral Intervention and Classroom Management

SECOND READING – BOARD POLICY 6400 – Parental / Community Involvement in Schools: Motion by Gil Ridenour, seconded by Marcella Roeber to waive and approve the second reading of 6400 – Parental / Community Involvement in Schools. MCU 5 – 0

MANDATED STAFF TRAININGS: Motion by Kari Rohde, seconded by Dawn Oswald to approve mandated staff trainings. MCU 5 – 0

OFFICIAL SIGNATORY UPDATES: Motion by Marcella Roeber, seconded by Kari Rohde to approve Christopher Blohm as an official signatory on the following accounts: Petty Cash (XX4043), Allen Activity (XX0260), & TCNE (XX1295) Activity. MCU 5 – 0

TCNE ACTIVITY TRANSFER: Motion by Gil Ridenour, seconded by Dawn Oswald to approve transferring \$46,083.22 from the District Account to the TCNE Activity Account. MCU 5 – 0

ALLEN ACTIVITY TRANSFER: TABLED.

STUDENT AND STAFF HANDBOOKS: Motion by Kari Rohde, seconded by Gil Ridenour to approve the student and staff handbooks for the 2025-2026 school year. MCU 5 – 0

NRCSA MEMBERSHIP – Motion by Gil Ridenour, seconded by Marcella Roeber to approve the NRCSA membership for the 2025-2026 school year. MCU 5 – 0

NON-CERTIFIED STAFF INCENTIVES: Motion by Gil Ridenour, seconded by Dawn Oswald to approve paying hourly employees two (2) snow days each school year and allowing substitute teachers to eat school lunches for free. MCU 5 – 0

STAFF LUNCHES: TABLED.

PRINCIPALS REPORT:

- Initiatives –
 - Continuous Improvement Plan, Climate and Culture, Teaching and Learning, Communication - Discussions
 - See the Allen Facebook page, website, and bulletin to keep up to date with upcoming school events on the school website, social media & rSchool calendar located at www.allenschools.org.

SUPERINTENDENTS REPORT:

- Summer Projects – Discussions
- Band / Music – Discussions.
- Coaching Pay – Discussions.
- Additional Tax Authority – Discussions.

EXECUTIVE SESSION: No Motion.

ADJOURN at 7:46pm

The next regular meeting will be held on Monday, August 11, 2025, at 6:00 PM

Email to: editor@gpcom.net

Stephanie Sullivan, Board Secretary

Allen Consolidated Schools

Vendor Name	Amount		
ACCO	\$ 303.48	Payroll	\$ 125,485.04
ALLEN ACTIVITY	\$ 790.00	Payrol Vendors	\$ 124,997.32
Allo	\$ 3,856.10	Total	\$ 250,482.36
Alpine Line	\$ 1,725.00		
Am Tech Publ	\$ 185.33	Grand Total	\$ 250,981.36
AMAZON	\$ 5,516.05		
APPLE	\$ 0.99		
ASI FLEX	\$ 50.00		
BLICK ART	\$ 169.26		
BSN SPORTS	\$ 179.56		
COUNTRYSIDE	\$ 367.26		
COURT FLOORS	\$ 2,400.00		
DAK CO STAR	\$ 97.00		
ECHO	\$ 359.80		
EDCLUB	\$ 482.00		
EGAN	\$ 364.79		
ETSY	\$ 14.60		
Family Zone	\$ 271.40		
FES - SOCS	\$ 1,600.00		
HADDOCK	\$ 19,150.00		
HD SUPPLY	\$ 560.82		
Heartland Tire	\$ 2,523.00		
HIS Baking	\$ 55.00		
Homewood Suites	\$ 690.00		
Johnny's Sel Seeds	\$ 1,450.00		
JOHNSON CONTROLS	\$ 333.89		
LightBox Systems	\$ 10,429.17		
MARCO	\$ 2,784.84		
MENARDS	\$ 264.66		
MIDWEST TECH PROD	\$ 62.40		
MYSTERY SCIENCE	\$ 499.00		
NCSA	\$ 75.00		
NDOL	\$ 67.21		
Neb DMV	\$ 7.50		
NEBR JOURNAL-LEADER	\$ 115.21		
NNTC	\$ 266.11		
NPPD	\$ 4,352.71		
NRCSA	\$ 850.00		
Olesen, Jason	\$ 1,000.00		
ONE LESS THING	\$ 620.00		
ONE SOURCE	\$ 57.00		
ORIENTAL TRADING	\$ 165.00		
ORKIN	\$ 118.00		
PARCO SCI CO	\$ 283.00		
POSITIVE PROMOTIONS	\$ 56.10		
RAPIDS WHOLESALE	\$ 50.09		
READ NATURALLY	\$ 320.00		
REALLY GOOD STUFF	\$ 320.94		
Rods Repair	\$ 11,140.31		
SAM'S CLUB	\$ 1.02		
SCHOOL HEALTH	\$ 75.86		
SCHOOL SPECIALTY	\$ 1,642.61		
SECURITY BANK	\$ 23.88		
STAPLES	\$ 1,307.47		
SUI	\$ 7,400.00		
Themes & Variations	\$ 200.00		
TPT	\$ 127.45		
Uldrich, David	\$ 2,030.00		
VERIZON	\$ 386.96		
VILLAGE OF ALLEN	\$ 505.50		
Walmart	\$ 18.75		
WAYNE HERALD	\$ 85.00		
West Music	\$ 4,089.04		
TOTAL:	\$ 95,293.12		