

**O'NEILL PUBLIC SCHOOLS**  
**BOARD OF EDUCATION SPECIAL MEETING MINUTES**  
**Monday, August 31, 2026**

**Board Members**

Amy Jo Rowse - President  
Coby Welke - Vice President  
Monica Huber - Vice President-Elect  
Aaron Sorensen - Member  
Mark Thompson - Member  
Aaron Troester - Member

**Administrators**

Michael Rotherham - Superintendent  
William Wragge - Junior-Senior High School Principal  
Jim York - Elementary Principal  
Bryan Corkle - Junior-Senior High School Assistant Principal  
Tricia Wiseman - Elementary Assistant Principal  
Nate Larsen - Activities Director  
Jill Brodersen - Special Education Director

**Board Secretary**

Kathleen Marvin

**Board Treasurer**

Carol Hammerlun

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Attendance Taken at 6:02 PM.

Coby Welke: Absent  
Monica Huber: Present  
Amy Rowse: Present  
Aaron Sorensen: Present  
Mark Thompson: Present  
Aaron Troester: Present

Posted Locations:

- O'Neill Public Schools Website

Wednesday, August 19, 2026

**1. Call to Order**

The **special board meeting** of the O'Neill Public School Board of Education was called to order by President **Amy Jo Rowse** at 6:02 pm, on **Monday, August 31, 2026** at the Administrative Offices at 635 N 4th Street, O'Neill, Nebraska.

**1.A. Roll Call**

Superintendent Mike Rotherham was present.

**1.B. Excused/Unexcused Board Members**

A motion to excuse Coby Welke's absence from the board meeting passed with a motion by Aaron Sorensen and a second by Mark Thompson.

Coby Welke: Absent, Aaron Troester: Yea, Monica Huber: Yea, Amy Rowse: Yea, Aaron Sorensen: Yea, Mark Thompson: Yea  
Yea: 5, Nay: 0, Absent: 1

**2. Pledge of Allegiance**

The Pledge of Allegiance was recited.

**3. Approve Meeting Agenda**

A motion to approve the meeting agenda, passed with a motion by Mark Thompson and a second by Monica Huber.

Coby Welke: Absent, Mark Thompson: Yea, Aaron Troester: Yea, Monica Huber: Yea, Amy Rowse: Yea,

Aaron Sorensen: Yea  
Yea: 5, Nay: 0, Absent: 1

#### **4. Reception of Visitors**

Visitors were welcomed and informed that this meeting was in compliance with the Nebraska Open Meetings Act which is posted on the south wall of the boardroom.

#### **5. Oral and Written Communications**

Communications received, either written or oral, were reviewed.

#### **6. Business**

##### **6.A. End of Year Payables**

A motion to approve the end of fiscal year payables passed with a motion by Mark Thompson and a second by Aaron Sorensen.

Coby Welke: Absent, Monica Huber: Yea, Amy Rowse: Yea, Aaron Sorensen: Yea, Mark Thompson: Yea, Aaron Troester: Yea

Yea: 5, Nay: 0, Absent: 1

#### **7. Adjournment**

A motion to adjourn at 6:18 pm passed with a motion by Mark Thompson and a second by Aaron Sorensen.

Coby Welke: Absent, Amy Rowse: Yea, Aaron Sorensen: Yea, Mark Thompson: Yea, Aaron Troester: Yea, Monica Huber: Yea

Yea: 5, Nay: 0, Absent: 1

  
Kathleen Marvin  
School Board Secretary Holt Co. Dist. #7

Pending Approval

| Vendor Name                                | Amount     |
|--------------------------------------------|------------|
| Checking 1                                 |            |
| Checking 1 Fund: 01 General Fund           |            |
| Advanced Water Company, Inc..              | 1,896.30   |
| AKRS Equipment Solutions                   | 1,800.00   |
| Amplify Education, Inc.                    | 6,611.00   |
| Applied Connective Technologies            | 340.00     |
| Avera St. Anthony's OT                     | 61.50      |
| AWARDS UNLIMITED, INC.                     | 197.08     |
| Bartak Glass, Inc                          | 256.96     |
| Bauer, John                                | 330.00     |
| Camp, Natalie                              | 2,706.00   |
| Career Safe                                | 840.00     |
| Cengage Learning, Inc                      | 6,280.96   |
| Connot Tire Service                        | 619.94     |
| Country Bliss Flooring, LLC                | 420.00     |
| Egan Supply Co                             | 5,990.92   |
| Environmental Services, Inc.               | 337.36     |
| ESU #1                                     | 175.00     |
| ESU #8                                     | 45,889.32  |
| ESU Coordinating Council                   | 4,641.61   |
| ExploreK12, Inc                            | 2,174.00   |
| Fairfield Inn - Kearney                    | 1,594.45   |
| FCF Construction                           | 10,017.75  |
| Flinn Scientific, Inc.                     | 411.00     |
| Gokie Oil Company, Inc.                    | 47.87      |
| Innovative Office Solutions LLC            | 2,052.67   |
| J.W. Pepper & Son, Inc.                    | 457.33     |
| Learning Without Tears                     | 1,265.25   |
| Lunchtime Solutions, Inc..                 | 722.63     |
| McGraw-Hill School Education Holdings, LLC | 542.59     |
| Mendez Foundation                          | 222.19     |
| Metal Doors & Hardware Co.                 | 121.00     |
| Midwest Automatic Fire Sprinkler Co        | 901.00     |
| National Art & School Supplies, Inc        | 1,802.18   |
| Nebraska Council of School Administrators  | 3,045.00   |
| NEBRASKA FCCLA                             | 473.73     |
| Neu You Physical Therapy, PC               | 41.00      |
| North Central District Health Department   | 150.00     |
| O'Neill Lumber & Trailer Sales             | 534.91     |
| O'Neill Shopper                            | 50.00      |
| Ogden Hardware                             | 2,688.31   |
| OPS Depreciation Fund                      | 700,000.00 |
| OPS Imprest Account                        | 2,383.42   |
| Pyramid School Products                    | 7,634.14   |
| Ref Reps, LLC                              | 1,080.00   |
| Renaissance Learning, Inc.                 | 6,961.35   |
| Scholastic Inc                             | 1,341.63   |
| School Health Corporation                  | 635.95     |
| Steppco Refrigeration                      | 5,702.36   |
| Teaching Strategies, LLC                   | 919.75     |
| ULINE                                      | 334.76     |
| Vivacity Tech PBC                          | 480.00     |
| WPCI                                       | 575.00     |
| Fund Total:                                |            |
| 836,763.17                                 |            |
| Checking 1 Fund: 06 NUTRITION FUND         |            |
| Lunchtime Solutions, Inc..                 | 12,137.98  |

| <u>Vendor Name</u>            | <u>Amount</u>           |            |
|-------------------------------|-------------------------|------------|
| Midwest Restaurant Supply LLC | 1,788.16                |            |
|                               | Fund Total:             | 13,926.14  |
|                               | Checking Account Total: | 850,689.31 |

Pending Approval