

O'Neill Public Schools
Board of Education Regular Board Meeting
Monday, August 10, 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 - Jr-Sr High School Principal
Jim York - Elementary School Principal
Bryan Corkle - Jr-Sr High School Assistant Principal
Tricia Wiseman - Elementary Assistant Principal
Nathan Larsen - Activities Director
Jill Brodersen - Special Education Director

Board Secretary

Kathleen Marvin

Board Treasurer

Carol Hammerlun

Attendance Taken at 6:04 PM.

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

Posted Locations:

- O'Neill Public Schools Website

Posted: Tuesday, July 28, 2026

1. Call to Order

The **regular board meeting** of the O'Neill Public School Board of Education was called to order by Vice President **Coby Welke** at 6:04 pm. on Monday, August 10, 2026 at the Administrative Offices at 635 N 4th Street, O'Neill, Nebraska.

1.A. Roll Call

Administrators Jill Brodersen, Nathan Larsen, Mike Rotherham, Tricia Wiseman, Will Wragge, and Jim York were present.

1.B. Excused/Unexcused Board Members

A motion to excuse Aaron Troester from the school board meeting, passed with a motion made by Aaron Sorensen and seconded by Monica Huber.

Aaron Troester: Absent, Coby Welke: 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. Recite Mission Statement

The Mission Statement was recited.

4. Approve Meeting Agenda

A motion to approve the meeting agenda, passed with a motion made by Aaron Sorensen and seconded by Mark Thompson.

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

5. Approve Minutes of Previous Meeting(s)

A motion to approve the minutes of the July 13, 2026 regular meeting, passed with a motion made by Mark Thompson and seconded by Aaron Sorensen.

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

Yea: 5, Nay: 0, Absent: 1

6. 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 board room.

7. Oral and Written Communications

Communications received, either written or oral, were reviewed.

8. Business

8.A. Board Committee Assignments

The Negotiations Committee will be updated to Aaron Sorensen, Mark Thompson, and Aaron Troester. All other committee assignments will remain the same.

8.B. Occupational Therapy Contract

8.C. Vehicle Requisition

A motion to allow Mr. Rotherham to request bids for the purchase of a vehicle, passed with a motion made by Amy Rowse and seconded by Aaron Sorensen.

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

Yea: 5, Nay: 0, Absent: 1

8.D. Custodial Compensation

A motion to enter into closed session to discuss custodial compensation to prevent needless injury to an individual's reputation, passed with a motion made by Amy Rowse and seconded by Monica Huber.

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

Yea: 5, Nay: 0, Absent: 1

Entered closed session at 6:36pm

Exited closed session at 6:56 pm

A motion to accept the custodial raises as presented, passed with a motion made by Amy Rowse and seconded by Mark Thompson.

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

Yea: 5, Nay: 0, Absent: 1

8.E. Special Meeting for Final Set of Payables

A motion to hold a special board meeting on Monday, August 31st at 6:00 pm for the end of the fiscal year set of payables, passed with a motion made by Mark Thompson and seconded by Aaron Sorensen.

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

Yea: 5, Nay: 0, Absent: 1

8.F. Review of Exhibit #3014 - Rental Fees for School Facilities & Equipment

Annually, the board reviews the facility rental report. No action is necessary.

8.G. Option Enrollment Report

There aren't any option enrollments to report for the month of July. No action necessary.

9. Administrative Reports

Administrative reports were presented.

10. Bills and Claims and Payroll Report

A motion to approve the bills and claims, and accept the payroll report, passed with a motion made by Amy Rowse and seconded by Aaron Sorensen.

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

Yea: 5, Nay: 0, Absent: 1

11. Adjournment

A motion to adjourn at 6:59 pm, passed with a motion made by Amy Rowse and seconded by Monica Huber.

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

Yea: 5, Nay: 0, Absent: 1


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

Pending Approval

Pending Approval

<u>Vendor Name</u>		<u>Amount</u>
Checking	1	
Checking	1 Fund: 01 General Fund	
3P Learning		1,290.20
Alder Plumbing LLC		1,545.75
Amazon.com		5,404.60
Amigos #82		15.29
Appearra		458.91
Apple Inc		398.00
Apple.com		0.00
Applied Connective Technologies		2,452.72
Apptegy, Inc.		11,067.00
Armour Roof Co		41,114.51
Baudville		97.66
Bjorem Publications		95.85
Black Hills Energy		2,156.72
Blick Art Materials		1,793.87
Bomgaars		534.80
Bosselman Pump & Pantry Inc		1,324.73
Bright Wheel		110.00
C Station #102		59.11
Carahsoft Technology Corporation		2,200.00
Carhart Lumber Co.		461.10
CenturyLink		19.13
City of O'Neill Recycling Center		50.98
City of O'Neill		4,110.09
Clearfly		450.68
Complete Painting		2,900.00
Computer Hardware		60.00
Court Floors LLC		9,700.00
Courtesy Ford of Norfolk		577.74
Cullen, Paulina		10.00
Curriculum Associates LLC		291.20
Dakota Potters Supply, LLC		690.00
Dean, Chad		78.90
Digital Inspiration		49.95
DISA Global Solutions, Inc		272.50
Discount School Supply		282.20
Eakes Office Solutions		512.86
Egan Supply Co		1,632.44
Eichelberger, Brock		20.01
ESU #8		4,909.22
Flinn Scientific, Inc.		1,503.51
Follett Content Solutions, LLC		51.59
Frontline Technologies Group LLC		2,927.90
Gopher Sports		776.83
GreatAmerica Financial Services		1,018.80
Harte's Lawn Service		19,022.00
Henry Schein, Inc		255.93
Hilker, Cole		129.82
Holt County Independent		1,026.22
Houghton Mifflin Harcourt Publishing Co		52,978.45
IXL Learning		43,762.50
J & L Collision Center, Inc		45.00
J.W. Pepper & Son, Inc.		375.31
Jersey Mike's Subs 33006		22.91
JourneyEd.com, Inc.		2,500.00

Vendor Name	Amount			
KSB School Law	500.00			
Lakeshore Learning Materials	290.89			
Leaf Funding Inc	142.64			
Learning Resources, Inc.	25.60			
Lunchtime Solutions, Inc..	281.58			
McGraw-Hill School Education Holdings, LLC	585.11			
Midwest Automatic Fire Sprinkler Co	945.50			
NASB ALICAP	211,216.00			
Nebraska.gov	10.00			
NPPD	15,266.49			
O'Neill Electric Motor Service	122.00			
O'Neill Pest Control	775.00			
O'Neill Printing Company	2,380.00			
One Office Solution	262.58			
One Source, The Background Check Co.,Inc	78.00			
Oriental Trading, Inc	28.43			
Paradigm Education Solutions	333.30			
Perfection Learning	215.08			
Pitney Bowes Bank Inc	417.19			
Prestige Group Inc	4,275.00			
Price, Charles	40.24			
PRO-ED	189.20			
Quality Alighment & Repair	99.89			
Ramsey Education	10,345.49			
Ranchland Auto Parts	12.48			
Runza Columbus	10.90			
Schaecher Electric LLC	535.87			
Scheels	2,087.53			
School Outfitters	3,500.08			
Seesaw Learning, Inc	3,135.00			
Smore	99.00			
Southwest Airlines	1,800.00			
SpecialNeedsWare,Inc DBA Ori Learning	3,250.00			
Staples Advantage	1,576.50			
Steppco Refrigeration	1,240.00			
TAESE/USU	305.00			
Taylor Music	280.00			
Teachers Pay Teachers	64.18			
Three River	187.10			
Torpin's Rodeo Market	86.30			
University of Nebraska at Kearney	250.00			
Viaero Wireless	18.96			
Walmart.com	344.73			
Fund Total:				493,205.42
Checking	1	Fund: 06	NUTRITION FUND	
Lunchtime Solutions, Inc..				11,078.14
Midwest Restaurant Supply LLC				2,763.67
Pitney Bowes Bank Inc				327.86
Fund Total:				14,169.67
Checking Account Total:				507,375.09
Checking	2			
Checking	2	Fund: 02	Depreciation Fund	
Armour Roof Co				0.00
Fund Total:				0.00
Checking Account Total:				0.00
Checking	3			

<u>Vendor Name</u>			<u>Amount</u>	
Checking	3	Fund: 03	Employee Benefit Fund	
Nebraska UC Fund			178.55	
			Fund Total:	178.55
			Checking Account Total:	178.55

Pending Approval