O'Neill Public Schools Board of Education Regular Board Meeting Monday, October 14, 2024

Board Members

Amy Jo Rowse - President Coby Welke - Vice President

Michael Hammerlun - Vice President-Elect

Barton Becker - Member Monica Huber - Member Aaron Troester - Member

Michael Rotherham - Superintendent William Wragge - High School Principal Jim York - Elementary School Principal

Jill Brodersen - Junior High School Principal
Nathan Larsen - Activities Director

DeAnna Clifton - Special Education Director

Board Secretary

Kathleen Marvin

Board Treasurer

<u>Administrators</u>

Carol Hammerlun

Attendance Taken at 7:31 PM.

Michael Hammerlun: Absent

Barton Becker:

Present

Monica Huber:

Present

Amy Rowse:

Present

Aaron Troester:

Present

Coby Welke:

Present

Posted Locations:

- Holt County Independent
- KBRX Radio
- O'Neill Post Office
- O'Neill Public Schools Administrative (ffice)
- O'Neill Jr-Sr High School
- O'Neill Elementary School
- O'Neill Public Schools Websit

Posted: Thursday, October 3, 2024

1. Call to Order

The **regular board mostile** of the O'Neill Public School Board of Education was called to order by President **Amy Jo Rewse** at 7.31 pm, on **Monday, October 14, 2024** at the Administrative Offices at 635 North 4th Street, Neill, Nebraska.

1.A. Roll Call

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

1.B. Excused/Unexcused Board Members

Mike Hammerlun's absence was unexcused.

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 Coby Welke and seconded by Barton Becker.

Michael Hammerlun: Absent, Coby Welke: Yea, Barton Becker: Yea, Monica Huber: Yea, Amy Rowse:

Yea, Aaron Troester: Yea Yea: 5, Nay: 0, Absent: 1 5. Approve Minutes of Previous Meeting(s)

A motion to approve the minutes of the September 16, 2024 regular meeting, passed with a motion made by Monica Huber and seconded by Coby Welke.

Michael Hammerlun: Absent, Barton Becker: Yea, Monica Huber: Yea, Amy Rowse: Yea, Aaron Troester:

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 east wall of the boardroom.

7. Oral and Written Communications

Communications received, either written or oral, were reviewed.

8. Old Business

9. New Business

9.A. Snow Removal Bids

A motion to accept the bid from Emme Construction for snow removal for the 2024-2025 school year, passed with a motion made by Coby Welke and seconded by Aaron Troester.

Michael Hammerlun: Absent, Monica Huber: Yea, Amy Rowse: Yea, Aaron Troester: Yea, Coby Welke:

Yea, Barton Becker: Yea Yea: 5, Nay: 0, Absent: 1

9.B. Recognition of the O'Neill Education Association

A motion to recognize the O'Neill Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2026-2027 contract year, passed with a motion made by Coby Welke and seconded by Barton Becker.

Michael Hammerlun: Absent, Amy Rowse: Yea, Aaron Troester: Tel C by Welke: Yea, Barton Becker:

Yea, Monica Huber: Yea Yea: 5, Nay: 0, Absent: 1

9.C. 2025-2026 Negotiations

The 2025-2026 negotiation process will begin with a meeting with the teacher's negotiation team and the board negotiations committee. Mr. Rotherhan was addinate this meeting time and let the board committee know the details. No action is necessare.

9.D. Multicultural Report

The Multicultural Report was reviewed. A stiff is necessary.

9.E. Superintendent Evaluation

The Superintendent Evaluation tipeline was reviewed. No action is necessary.

9.F. Option Enrollment Report

The Option Enrollment report was reviewed. No action is necessary.

10. Administrative Books

Administrative reports were presented. No action is necessary.

11. 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 Coby Welke and seconded by Barton Becker.

Michael Hammerlun: Absent, Aaron Troester: Yea, Coby Welke: Yea, Barton Becker: Yea, Monica Huber:

Yea, Amy Rowse: Yea Yea: 5, Nay: 0, Absent: 1

12. Adjournment

A motion to adjourn at 8:01 pm, passed with a motion made by Barton Becker and seconded by Monica

Michael Hammerlun: Absent, Coby Welke: Yea, Barton Becker: Yea, Monica Huber: Yea, Amy Rowse:

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

Kathleen Marvin

School Board Secretary Holt Co. Dist. #7

User ID: KMARVIN

Vendor Name	Amount
<u>Checking</u> 1	
Checking 1 Fund: 01 General Fund	
20/20 Technologies LLC	106.25
3P Learning	990.00
Alder, Beverli	108.84
Amazon.com	3,264.12
Amplify Education, Inc.	1,435.00
Angus Burgers & Shakes	96.58
Aperture Education, LLC	3,225.00
Appeara	963.54
Apple.com	10.69
Applebee's	40.12
Applied Connective Technologies	735.00
Ashfall Fossil Beds	290.00
Avera St. Anthony's Hospital	2,073.75
Banks, Andrea	283.58
Barnes, Karen	261.00
Bartak Glass, Inc	24.00
Black Hills Energy	1,391.84
Bomgaars	109.12
Boshart, Laura	217.
Brachle, Ashley	217. 3
Bradshaw, Melanie	93. 5
Buxton, Cody	45.37
Camp, Natalie	7,81.67
Carhart Lumber Co.	769.13
Carson, Denise	870.73
Casey's #2970 - Lincoln	30.12
Casey's - Norfolk	86.00
Casey's General Stores, Inc.	85.17
CenturyLink	106.02
Choosing the Best	1,989.13
City of O'Neill Recycling Center	46.55
City of O'Neill	6,122.86
Clearfly	445.07
Clouse, Jessica	290.24
Commercial Door Hardware Stoply	1,052.87
Computer Hardware, Inc	38.00
Connot Tire Service	812.74
Cooper, Maria	171.86
Crowne Plaza	2,784.05
Cubby's - O'Neill	53.47
Cubby's, Inc.	2,226.41
Cuhel, Frank	435.37
Dean, Chad	300.00
Decker Inc. School Fix	163.86
DeKay, Lindsay	710.33
Dickau, Jacob	217.69
DISA Global Solutions, Inc	133.50
Douglas Street Coffee Company	50.00
Dykshorn, Melissa	194.77
Dynavox Systems	199.00
EduTyping	494.55
Egan Supply Co	367.17
Engineered Controls, Inc.,	4,692.50
ESTR Publications	89.80

Page: 2

User ID: KMARVIN

10/21/2024 3:51 PM	Posted - All; Check Date 10/14/2024	
Vendor Name	Amount	
ESU #8	3,550.00	
ESU Coordinating Council	14,723.57	
Evans Custom Apparel	488.39	
Fairfield Inn - Kearney	269.90	
Family Dollar	28.09	
Fisher, Tonya	544.21	
Flower, Abbie	581.56	
Fox's Food Plaza	548.38	
Frank, Shelly	253.96	
Freddy's	22.02	
Fyre Modern Grill	36.12	
Gokie Oil Company, Inc.	1,804.14	
Granite City	17.70	
GreatAmerica Financial Services	1,018.80	
Gruhn, Garret	253.96	
Guardian Security Service	375.00	
Gueta-Lopez, Gabriela	217.68	
Hardee's	15.01	
Harte's Lawn Service Heartland Counseling Services, Inc.	8,091.00	
Hilker, Mindee	4,224.00	
Holiday Inn - Columbus	107.	
Holt County Independent	518.14	
J & L Collision Center, Inc	635.76	
J.W. Pepper & Son, Inc.	96.41	
Kayton International, Inc	3328.00	
Klasna, Lala	435.37	
Klein, Carre	5,958.40	
Krysl, Lisa	189.04	
KSB School Law	964.50	
Laible, Dustin	274.97	
Leaf Funding Inc	142.64	
LeFever, Katie	435.37	
Limburg, Lisa	206.23	
Lunchtime Solutions, Inc	745.43	
McCarthy Abstract Title & Escrew	200.00	
McManigal, Kylee	70.45	
Midwest Automatic Fire Sprink er Co	1,075.00	
Miner, Cheryl	181.40	
Morisch, Tara	10.00	
MusicPlay	200.00	
NASB-Nebr Assoc of School Boards	1,708.00	
National Assoc for Music Education	142.00	
Neligh Oakdale Schools	1,126.00	
Neu You Physical Therapy, PC	2,053.50	
NIC Nebraska	100.00	
North Central District Health Department	2.00	
Northeast Community College	120.00	
NPPD	17,593.07	
O'Neill Car Wash LLC	10.00	
O'Neill Pest Control	90.00	
Ogden Hardware	1,599.20	
One One Source The Registround Check Co. Inc.	2,507.48	
One Source, The Background Check Co., Inc OPS Lunch Fund	211.00	
	388.35	
Overby Family Ventures LLC	300.00	

10/21/2024 3:51 PM	Posted - All; Check Date 10/14/2024		User ID:
Vendor Name	Amount		
Pearson, Inc, NCS	18.50		
Peterson, Kristi	471.65		
Pitney Bowes Bank Inc	665.36		
Pitney Bowes Global Financial Services, LL	C 560.94		
Pitsco Education, LLC	996.60		
Pizza Ranch	30.00		
Prestige Group Inc	5,850.00		
Procare Software	129.00		
Ranchland Auto Parts	42.97		
Rubber Flooring Inc	575.55		
Sayers, Angela	181.40		
Scripps National Spelling Bee	192.50		
Shad's Electric	7,618.13		
Sholes, Molly	194.77		
Spangler, Cindy	378.08	A	
Starbucks Coffee - Columbus	13.38		
Stepp, Melanie	297.80		
Steppco Refrigeration	10,989.57	\'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Summers, Darren	756.16		
Taco's & Tequila	177.02		
TAESE/USU	250.00		
Teachers Pay Teachers	27.00		
Thompson, Erin	206.13	•	
Three River	6.22.90		
Torpin's Rodeo Market	70.36		
Torpin, Carla	412.45		
VanEvery, Maria	378.08		
Viaero Wireless	137.55		
Walmart.com	568.00		
Wayfair LLC	1,454.98		
Welke, Amanda	252.05		
Westerberg, Ashley	305.52		
Wiseman, Tricia	362.81		
Wm Krotter Co	190.81		
Young, Sara	399.09		
		Fund Total:	169,205.89
Checking 1 Func: 06 NUT	RITION FUND		
Amazon.com	26.77		
Lunchtime Solutions, Inc	38,326.27		
Meister, Jennifer	9.75		
Pitney Bowes Bank Inc	111.09		
		Fund Total:	38,473.88

Checking Account Total: 207,679.77