

The regular June meeting was called to order 7:06 p.m. in the high school music room on June 11 2020. Present were Andy Bures, Tom Rut, Jason Ohm, Kimberly Wenzel, Jared Storer, Amy Dam, Barry Schaeffer, Jamie Gorwill, and Terria Hampton.

Motion made by A. Dam, seconded by J. Storer to approve the consent agenda, for certification that the meeting was advertised to adopt the agenda, accept the financial reports, approval of the previous month's minutes. Claims reviewed and approved for the General Fund, transfer funds from Money Market Checking to General Checking to cover bills presented for payment(\$178,287.15). Roll Call vote was taken: Aye: J. Ohm, T. Rut, K. Wenzel, A. Dam, J. Storer, A. Bures, Motion carried 6-0.

**General Fund**

**Petty Cash checking:** JEP liquidators, down payment on cafeteria tables=\$1500.00

**General checking**

Acco Brands, ring binders	124.80	Ace Hardware, custodial	19.96	ACS Petty Cash, reimb for tables	1500.00
Arthur Enterprise, minutes/notices	132.20	Arthur Ranch Petroleum, tank lease	200.00	BSN Sports, athletic supplies	209.26
Consolidated TELCO, phone	216.90	Laura Cooney, reimb for supplies	55.30	Eakes, copier costs	238.05
Eichners, mower gas cap	19.42	ESU #16, Speech regional buy	223.90	Jamie Gorwill, reimb for Payton tuition	141.00
Shawn/Tara Hanna, Piper tuition & mileage	376.88	Harris, goedustar license & support	2956.99	Hometown Leasing, copier/printers	704.55
Ideal Linen, custodial	25.55	The Instrumentalist, music award	72.00	J & K Irrigation, sprinklers	51.00
JEP Liquidators, cafeteria tables	2500.00	JW Pepper, music	340.92	Menards, custodial supplies	340.98
Metropolitan Compounds, weed killer	2134.90	NEHHS, water tests	24.00	PREMA, electric bill	1383.90
Visa, Staples & Snell Services	2732.00	S&S Worldwide, field paint	407.63	Sandhills Garage, lift batteries	368.65
School Health, athletic supplies	521.13	Sherwin Williams, paint	64.94	South Loup Lawn Care, park & schools	2437.26
Staples, library supplies	18.94	Tory/JoDawn Swanson, Skyler tuition	423.00	Synchrony Amazon, supplies	13.97
Troxel, hdmi & lightning cables	25.06	US Bank, cc charges	749.55	Weissert Hardwood, gym floor	1672.00
Western NE Admin, dues	100.00	June payroll	154,760.56		

**BUILDING FUND:** Panhandle REA, well 26.91; Knight Tree Service, teacherage trees=\$6500.00

Jamie Gorwill reported that she had just received some NSAA guidelines and the need to continue the work on the track.

Superintendent Schaeffer reported that he was serving on a NRCSA committee, that a number of teachers were taking continuing education classes, that the weight room reopened June 1, and that graduation will be held on the football field July 3, 2020. He also reported that the plan as of now is for classes to resume in the fall on August 14.

Motion made by T. Rut, seconded by J. Storer to declare the dodge caravan as surplus. Roll Call vote was taken: Aye: J. Ohm, T. Rut, K. Wenzel, A. Dam(via zoom), J. Storer, A. Bures, Motion carried 6-0.

Carl Dietz and Matt Fisher from EFAST went over some items with the board on budgeting for 20-21. A workshop with the board has been set for June 25 at 9:00 a.m. to continue budget work.

The meeting adjourned at 8:24 p.m.

The next regular meeting will be **July 13, 2020 at 7:00 p.m.** in the high school library. The board would like to remind all interested persons that the meetings are open to the public and that they welcome all visitors with suggestions or concerns. The agenda is available at the high school office. Individuals wishing to bring an item before the board are asked to notify the Superintendent prior to the meeting so that they can be placed on the agenda.

**Claims to be submitted for payment must be received by the 1<sup>st</sup> of the month or they may be held until the following month's meeting.**

(President-A. Bures)

(Secretary-J. Ohm)

NOTICE: The Arthur County Schools Board of Education will meet for their regular monthly meeting on **July 13, 2020 at 7:00 p.m.** in the Arthur County High School. Claims to be submitted for payment must be received by the 1<sup>st</sup> of the month or they will be held until the following month's meeting. Individuals wishing to bring an item before the board are asked to notify the Superintendent prior to the meeting so that they can be placed on the agenda. The agenda is available at the Superintendent's office during regular business hours.