

The regular Sept meeting was called to order 7:08 p.m. in the high school library on September 15, 2020. Present were Andy Bures, Tom Rut, Jason Ohm, Kimberly Wenzel, Jared Storer, Amy Dam, Barry Schaeffer, and Terria Hampton.

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

General Fund

Building Fund Checking: PREMA, teacherage well=\$37.67; US Bank CC, screen doors for teacherage=\$141.75

General checking

NASB, Alicap, district insurance	37915.00	Ace Hardware, custodial	114.84	ACS Petty Cash, reimb	2493.13
AgEdNet.com, ag curriculum	415.00	Al's Lock & Safe, keys	9.30	Amplify Ed, diebels	1043.00
Arthur Enterprise, minutes/notices	188.33	Arthur Ranch Petroleum, tank lease	200.00	Bomgaars, custodial	48.63
Consolidated TELCO, phone	290.53	Culligan Water, Service filters	787.70	Jeff/Raelyn Daly, Aug mileage	245.81
Trevor/Amy Dam, Aug mileage	98.33	Eakes, copier/printer costs	1090.28	Kesston Fink, mileage to PBIS	86.25
First Nat Capital, budget training	10000.00	Highmark Electric, replace entry light	208.99	Hometown Leasing, copier/printers	704.55
Houghton Mifflin, elem supplies	634.44	HTMC, advertising	288.00	HUDL, cloud based software	6799.00
Inland Truck, route & coach bus service	8019.13	Innovative Office, custodial	132.66	JW Pepper, music	302.48
KSB Law, legal consul	132.50	Lou's Sporting Goods, athletic supplies	222.92	McGraw Hill, elementary math	2145.43
Menards, computer lab	2869.99	Metropolitan Compounds, disinfectant	2574.20	Mid NE Activities Conf, dues	400.00
Joel Morgan, conference secretary	345.00	NCSA, dues Gorwill	335.00	Neal Oil, fuel	1691.26
NE Dept of HHS, water operator training	80.00	NE Notary Association, renewal	148.99	NE Safety & Fire, extinguishers	110.00
NRCSA, dues	75.00	PREMA, electric	1773.19	REMIND, parent communication app	589.00
Sandhills Auto /Tractor, walker mower	244.98	Sandbox Marketing, covid shields	2065.43	Savvas Learning, elementary supplies	574.82
School Health, gym wipes	117.00	Scholastic, elementary supplies	13.09	School Mate, elementary planners	138.00
School Specialty, nitrile gloves	22.08	Shmoop Univ, cloud based software	1500.00	Specialized Engineering, ventilation review	1596.25
Springer Appliance, ice machinge work	298.00	Studies Weekly, elementary supplies	262.38	Sync/Amazon, custodial, REAP, & covid	4306.72
The Library Store, library supplies	287.71	US Bank, books, custodial, postage	1192.06	Mandy Vasa, mileage to PBIS	172.50
Jace Walker, Aug mileage	49.16	Weathercraft, roof repairs	620.00	Brad/Ainslee Wilson, Aug mileage	131.10
Dusty/Brandee Wilson, Aug mileage	81.94	Michael/Kim Wilson, Aug mileage	49.16	Wolf Den Market, science supplies	47.37
Yanda's Music, music supplies	13.60	Sep payroll	176151.55		

Principal, Jamie Gorwill reported that school was going good, all MAPS, Dibels, and Star testing was finished, and that HUDL was supplying a new camera system for the gym at no cost this year but to be part of the subscription starting next year.

Discussion was held on charging admission for home games or selling season passes, making snow days e-learning days for 7-12 students, and the change for the NDE visitation to a virtual visitation on Sept 29 & 30.

FFA Officers, Sheridan Wilson and Kaden Wykert, along with sponsor Kris Rut came before the board to discuss a grant that they had been awarded from Tractor Supply for a green house and discussed possible locations for it. They also requested permission to plant a plot garden in the commons area on the north side of the gym.

Motion made by J. Storer, seconded by T. Rut to approve the 2020-21 district budget as proposed at the budget hearing with no changes. Roll Call vote was taken: Aye: J. Ohm, T. Rut, K. Wenzel, A. Dam, J. Storer, A. Bures, Motion carried 6-0.

Superintendent Schaeffer read the tax request resolution setting the general fund levy at .8588 and the building fund levy at .02544, making the total levy for the district at .8842. Motion made by J. Ohm, seconded by J. Storer to approve the tax request resolution. Roll Call vote was taken: Aye: J. Ohm, T. Rut, K. Wenzel, A. Dam, J. Storer, A. Bures, Motion carried 6-0.

The meeting adjourned at 8:07 p.m.

The next regular meeting will be **October 12, 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 1st of the month or they may be held until the following month's meeting.**

(President-A. Bures)

(Secretary-J. Ohm)

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