

The regular Oct meeting was called to order 7:01 p.m. in the high school library on October 12, 2020. Present were Tom Rut, Jason Ohm, Kimberly Wenzel, Jared Storer, Barry Schaeffer, and Terria Hampton. Andy Bures and Amy Dam absent.

Amy Dam arrived at 7:17 p.m.

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, and 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. Roll Call vote was taken: Aye: J. Ohm, T. Rut, A. Dam, J. Storer. Nay: K. Wenzel. A. Bures absent. Motion carried 4-1.

General Fund

Building Fund Checking: PREMA, teacherage well=\$27.08; Village of Arthur, trash=\$360.00

General checking

Ace Hardware, custodial	115.96	Arthur Enterprise, minutes/notices	281.15	Arthur Ranch Petroleum, tank lease	200.00
Arthur Rural Fire, ambulance service	150.00	Bomgaars, custodial	39.22	Cev Multimedia, Ag annual license	860.00
Code Combat, software license	270.00	Consolidated TELCO, phone	295.81	Jeremy/Becca Corfield, Aug/Sep mileage	309.75
Culligan Water, Service filters	300.00	Jeff/Raelyn Daly, Sep mileage	417.88	Trevor/Amy Dam, Sep mileage	167.15
ESU #5, ½ Spanish DL	21542.50	Shawn/Tara Hanna, Aug/Sep mileage	173.44	Hometown Leasing, copier/printers	104.00
Ideal Linen, custodial supplies	25.55	Inland Truck, bus repairs	751.32	JW Pepper, music	11.89
Keith Co News, subs	79.00	Lou's Sporting Goods, FB pads	98.41	Metropolitan Compounds, disinfectant	2576.64
Neal Oil, fuel	816.62	NE Council on Ec Ed, stock mkt game	50.00	NE HHS Lab, water tests	343.00
NE State Fire Marshall, boiler insp	183.00	NP Telegraph, subs	222.30	One Source, background checks	90.80
PREMA, electric	1560.32	Pyramid Sch Products, supplies	18.36	Rave Wireless, Panic button	3200.00
Tom/Kris Rut, Sep mileage	195.01	Sandhills Auto /Tractor, Mini van	442.41	Sandhill Oil, propane	2008.75
Sapp Brothers, DEF	101.75	Savvas Learning, elementary supplies	213.49	Snell Services, boiler	187.50
Sync/Amazon, amazon corp credit	5036.66	Turning Technologies, touch boards	8099.00	US Bank, cc charges	977.50
Village of Arthur, trash	360.00	Jace Walker, Sep mileage	83.58	Brad/Ainslie Wilson, Sep mileage	222.87
Dusty/Brandee Wilson, Sep mileage	139.29	Michael/Kim Wilson, Sep mileage	83.58	Oct payroll	167004.64

Bud Hanna came before the board to discuss charging admission to local games.

Deb Paulman, Denise Brauer, via zoom were Jo Lee and Becky Burke, representing ESU #16, gave a presentation and answered any questions about Early Childhood Services through ESU #16.

Principal, Jamie Gorwill reported on a successful STUCO Homecoming week, MNAC Volleyball tournament, and the end of the 1st quarter.

Supt Schaeffer went over the NDE External Visitation report and recommendations.

A workshop will be set up for facilities planning and the student information system was discussed.

Motion made by J. Ohm, seconded by K. Wenzel to recognize the Arthur County Education Association as the bargaining unit for the 2022-23 school year. . Roll Call vote was taken: Aye: J. Ohm, T. Rut, A. Dam, J. Storer, K. Wenzel. A. Bures absent. Motion carried 5-0.

The meeting adjourned at 8:27 p.m.

The next regular meeting will be **Nov 16, 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)

NOTICE: The Arthur County Schools Board of Education will meet for their regular monthly meeting on **Nov 16, 2020 at 7:00 p.m.** in the high school library. Claims to be submitted for payment must be received by the 1st 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.