

The regular November meeting was called to order 7:05 p.m. in the high school library on November 16, 2020. Present were Tom Rut, Jason Ohm, Kimberly Wenzel, Jared Storer, Jamie Gorwill, and Terria Hampton. Andy Bures and Amy Dam absent.

Amy Dam arrived at 7:10 p.m.

Motion made by T. Rut, seconded by J. Ohm to approve the consent agenda, for certification that the meeting was advertised, accept the financial reports, activities fund receipts and expenditures, 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, K. Wenzel, A. Bures. Motion carried 6-0

General Fund

<u>Building Fund Checking:</u> BOK Financial, building payment=\$51235.00; PREMA, teacherage well=\$26.91; Correll Refrigeration, furnace #2=\$208.00					
Accelerate Learning, science curriculum	320.00	Ace Hardware, custodial	59.94	Arthur Enterprise, minutes/notices	278.63
Arthur Ranch Petroleum, tank lease	200.00	Bomgaars, custodial	39.22	Consolidated Plumbing, boy's locker room	168.00
Consolidated TELCO, phone	287.80	Jeremy/Becca Corfield, Oct mileage	195.01	Jeff/Raelyn Daly, Oct mileage	417.88
Trevor/Amy Dam, Oct mileage	167.15	Blick Art, supplies	8.16	Eakes, excess copies	5320.31
ESU #16, contracted services	18191.24	Carl Fischer, sync license-music	20.00	Shawn/Tara Hanna, Oct mileage	195.01
Harris, 2020 forms	1790.00	Hometown Leasing, copier/printers	104.00	HTMC, radio ads	277.00
Ideal Linen, custodial supplies	345.09	Ashley Jenkins, Oct option mileage	68.83	KSB Law, legal counsel	75.00
Lou's Sporting Goods, uniforms	6500.31	Menards, One Act and custodial	134.28	Metropolitan Compounds, foggers	1190.20
Mystery Science, science supplies	99.00	NCS Pearson, Microsoft office	466.66	Neal Oil, fuel	1933.65
NE HHS Lab, water tests	189.00	Neidhardt CPA, audit	6000.00	Jason/Kaycee Ohm, Oct mileage	111.44
PREMA, electric	2393.86	Pyramid Sch Products, supplies	55.51	Tom/Kris Rut, Oct mileage	195.01
Sandhills Auto /Tractor, school pu	388.85	School Specialty, peroxide	11.45	Snell Services, boiler repair	1002.16
South Loup Lawn Care, fertilizer	3089.26	Sync/Amazon, amazon corp credit	1623.20	Tree Top Pub, elem books	37.30
US Bank, supplies, custodial, postage	1742.29	Hunter/Taylor Walker, mileage	576.84	Jace Walker, Oct mileage	83.58
Western Ne Admin, dues	100.00	Brad/Ainslie Wilson, Oct mileage	222.87	Dusty/Brandee Wilson, Oct mileage	139.29
Nov payroll	169736.94				

Mary Pierce, MPCC came before the board to report on distance learning college and high school classes that have been and are being taken by Arthur students. Dawn Alber reported on the Veterans Day program and that quarantine of one of the elementary classes was going well.

Principal, Jamie Gorwill also noted that the virtual Veterans Day program was a success and the football playoffs.

Discussion was held on the audit and the facilities planning workshop.

Motion made by T. Rut, seconded by J. Storer to give gift certificates to the Wolf Den Market the same as last year for staff Christmas appreciation. Roll Call vote was taken: Aye: J. Ohm, T. Rut, A. Dam, J. Storer, K. Wenzel. A. Bures absent. Motion carried 6-0.

Amy Dam made a motion seconded by J. Storer to close the Nutrition Fund checking and deposit funds to General Fund, Money Market checking in the amount of \$875.00. Roll Call vote was taken: Aye: J. Ohm, T. Rut, A. Dam, J. Storer, K. Wenzel. A. Bures absent. Motion carried 6-0

Meeting adjourned at 7:56 p.m.

The next regular meeting will be **Dec 14, 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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