

The 2018-19 tax request hearing was called to order at 7:07 p.m. The hearing was advertised in the September 6, 2018 issue of the Arthur Enterprise and by posting at the Sandhills State Bank, Wolf Den Market, Arthur County Court House, Arthur Post Office, the Arthur Elementary building and the Arthur High School. Present were Andy Bures, Tom Rut, Ryan Dye, Jared Storer, Jason Ohm, Barry Schaeffer, Terria Hampton, and Kimber Wenzel. Superintendent Schaeffer reviewed the 2018-19 budget and tax request. President Bures asked for questions or comments. There were no questions or comments so the hearing was closed at 7:14 p.m.

The regular September meeting was called to order 7:15 p.m. in the high school library on September 17, 2018. Present were Andy Bures, Tom Rut, Jason Ohm, Jared Storer, Ryan Dye, Barry Schaeffer, Terria Hampton, and Kimberly Wenzel. Motion made by T Rut, seconded by J Ohm to approve the consent agenda, for certification that the meeting was advertised to adopt the agenda, excuse board member Dan Powers, accept the financial reports, approval of the previous month's minutes approve claims on the General Fund, approve transfers between accounts, draw monies and deposit from County Treasurers. Roll Call vote was taken: Aye: J Ohm, T. Rut, J. Storer, R. Dye, A. Bures. Motion carried 5-0. D.

Powers absent

General Fund

ACS Petty Cash, postage/open house	600.00	Arthur Enterprise, minutes/notices	85.15	Arthur Ranch supply, propane	657.25
Arthur Ranch Pet, tank lease	200.00	AT&T, phone	40.33	B & H Photo, dvd player	50.41
Bomgaars, welding supplies	72.37	Brown & Saenger, general supplies	59.00	Burri's Concrete, cement work	16025.00
CHS Grainland, fuel	3030.92	Consolidated TELCO, phone	339.92	Alex/Joni Canning, Aug mileate	136.69
Trevor/Amy Dam, Aug mileage	102.51	Eakes, copier middle school	263.00	Eichners, mower parts	48.80
Esu #16, contracted services	14570.33	Fleet USA, fb field paint	234.53	FireFly Computers, cases & licenses	1849.70
Harris, account software conversion	990.00	Hometown Leasing, copier/printer lease	1201.10	Brad/April Harms Aug option mileage	153.77
Ideal Linen, custodial	67.45	JW Pepper, music	53.68	Lou's Sporting Goods, fb jerseys	356.07
The Lampo Group, software	400.00	McGraw Hill, Aleks subs	2043.20	Menards, custodial & shop	182.62
MNJ Technologies, wireless keypad	57.51	Joel Morgan, conference secretary	295.00	NEHHS, water tests	619.00
NE Safety & Fire, extinguishers	646.00	NWEA, MAP testing materials	655.00	PREMA, electric	1590.51
Pearson Ed, Am Govt curriculum	1606.93	Perry Gutherie, Haase, legal counsel	240.00	Tom/Kris Rut, Aug mileage	85.43
Sandhills Garage, bus repair/maint	1534.09	Scholastic Art, subscription	98.99	School Speciality, custodial & supplies	266.68
Staples, custodial	146.03	Supreme School Supply, planners	78.41	Synchrony Bank, textbooks, supplies	848.69
Town & Country, 4 bus tires	2113.68	Lisa/Steve Vasa, Aug mileage	68.34	Pinnacle Bank Visa, Ad and supplies	1193.63
Brad/Ainslie Wilson, Aug mileage	136.69	Mark/Sandy Wilson, Aug mileage	85.43	Wolf Den Market, milk	352.68
Woodwind/Brasswind, music	42.99	Ace Hardware, keys	14.95	All State Sign, door & safety signs	471.00
Computers Etc, mice	132.12	Jeremy/Becca Corfield, Aug mileage	119.60	Date Management, safety & security	57.80
Edgenuity, credit recovery web prog	5800.00	ESU Coordinating, online World Book	106.80	Allen Hannay, lawn service	900.00
MNAC, conference dues	400.00	US Bank, cc charges	1775.35	Weissart Hardwood, refinish gym	1988.40
Dusty/Brandee Wilson, Aug mileage	85.43	Sept payroll	160262.79		

Superintendent Schaeffer reported on the activities of Constitution Day and upcoming NASB area meeting.

Mrs. Vasa reported on the progress of MAP testing and gave a presentation on the past and present class schedules.

Motion made by T. Rut, seconded by J. Ohm to approve the 2018-19 budget. Roll Call vote was taken: Aye: J Ohm, T. Rut, J. Storer, R. Dye, A. Bures. Motion carried 5-0. D. Powers absent.

R. Dye made a motion, seconded by J. Storer to approve the 2018-19 tax request in the amount of \$2,030,303.01 with a levy of .850839. Roll Call vote was taken: Aye: J Ohm, T. Rut, J. Storer, R. Dye, A. Bures. Motion carried 5-0. D. Powers absent.

The high school custodial contract was discussed.

Adjournment was at 8:05 p.m.

The next regular meeting will be **Oct 17, 2018 at 7:00 p.m.** in the high school. 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-R. Dye)

NOTICE: The Arthur County Schools Board of Education will meet for their regular monthly meeting on **Oct 17, 2018 at 7:00 p.m.** in the Arthur County High School. **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.