

Leigh Community School  
Board of Education  
Regular Meeting  
May 11, 2015

President Jason Mullenhoff called the meeting order at 7:30 p.m. Secretary Janousek read the roll call. Present were Osten, Urban, Becher, Held H, Hoffman, McMullin, Mullenhoff. Absent were Wendt and Held K.

Also present were Superintendent Montgomery, Principal Royal, Secretary Janousek.

Verification of Notice by Dr. Montgomery

Recognition of Open Meetings Law by Dr. Montgomery

Excuse absences of Wendt and Held K.

Minutes approved.

Treasurer's/Financial Report accepted.

Bills allowed.

Review and Approval of Agenda.

Principal's Report: Mr. Royal reported on several upcoming events and dates: District track, May 14<sup>th</sup>; Jr. High track's last meet May 11<sup>th</sup>; District Golf, May 19<sup>th</sup>; State Track, May 22<sup>nd</sup> and 23<sup>rd</sup>; State Golf, May 28<sup>th</sup> and 29<sup>th</sup>. Ads will be placed advertising for a bus driver. The Memorial Day service will be by May 25<sup>th</sup> at 10:00 a.m. at the High School. Mr. Royal introduced FCCLA members, Kaitlyn Becher, Shelby Fuhr, Megan Bahns and Keasha Geier and their advisor Mrs. Megan Hillen. He reported on their many accomplishments on the local and state level. The board congratulated these students on their achievements and their representation of Leigh Community Schools.

Superintendent's Report: Dr. Montgomery introduced music teacher Kevin Welsch. He reported he took 9 groups to District Music Contest and they received 6 II's and 3 I's. Mr. Welsch will be teaching band in Clarkson, also, next year and the bands will be combined. The newly hired vocal music teacher in Clarkson will be teaching Vocal Music in Leigh. Dr. Montgomery has been contacting vendors about Elementary roof bids.

Motions passed: Approved the 2015-2016 calendar; Approved Pekny & Associates as school auditors; Approved, with regret and gratitude, the resignation of bus driver Charmayne Brabec.

Motions tabled: Approval of teaching contract for the elementary position.

Discussion items: Next year's graduation was discussed with the suggestion of starting at 6:00 p.m instead of 7:00 p.m. Bid options were reviewed for the new laptops for grades 7-12. The process of the Superintendent Evaluation was explained. Non-certified salaries were briefly discussed and a conference spreadsheet shared.

Moved by Hoffman seconded by Urban to adjourn at 8:51 p.m. All present voting "aye". Motion carried.

Next regularly scheduled meeting will be at 7:30 p.m. on Monday, June 8th, 2015 at the Leigh Elementary School.

Penny M. Janousek  
Board Secretary

The following bills were presented for payment:

Appeara	linens	\$290.56
Blue Cross/Blue Shield Of Ne	Normal payroll April hours	\$27,547.19
Brown & Saenger	paper	\$286.08
Carolina Biological Supply	HS Science supplies	\$255.39
Central Nebraska Rehabilitati	OT/PT services	\$940.95
Charmayne Brabec	bus wash	\$8.00
Chase Card Services	NETA, bus licenses, misc	\$1,210.68
Clarkson Plumbing & Heating	supplies	\$168.69
Clarkson Plumbing & Heating	HS custodial supplies	\$5.48
Cooperative Supply, Inc	bus fuel	\$943.73
Cornhusker Marriott Hotel	NASBO rooms	\$525.00
Culligan Water Company	salt, leases	\$255.64
ESU #7 Special Education	SPED services	\$6,110.90
ESU 7 Distance Learning	15-16 DL membership	\$3,500.00
Eakes Office Solutions	HS vacuum	\$145.00
Educational Service Unit 7	newsletters	\$133.72
Fairfield Inn & Suites by Marriot	Janousek/Hillen hotel	\$99.95
Frontier Communications	ethernet	\$2,480.31
Gopher	Elem PE supplies	\$158.47
Guarantee Roofing & Siding	Elem. roof repair	\$832.20
Hometown Leasing	copier leases	\$893.07
J & L Automotive	tire repair	\$15.00
J.W. Pepper & Son, Inc.	music	\$46.96
Jarred Royal	phone stipend/parking	\$59.00
Just Another Mini Mart, Inc.	fuel	\$1,375.45
Justin Oder	mileage	\$622.00
Justine Fischer	Reading challenge prizes	\$117.37
Kimball Midwest	Elem custodial supplies	\$135.66
Kylie Hollatz	science supplies	\$14.95
LCS EFTPS Account 3486-9	Normal payroll April hours	\$63,308.04
LCSEFTSPS 403B ACCT 3486-9	Normal payroll April hours	\$1,420.00
Laura Bahns	supplies	\$5.99
Leigh General Activity	unemployment, postage	\$1,734.61
Leigh School Lunch	transfer funds	\$10,000.00
Leigh World	advertising	\$421.25
Linweld/Matheson Tri-Gas, Inc.	Ag supplies	\$96.48
Loren Loseke	bus washes	\$16.00
M&O Door Products	HS repair	\$170.50
MCI MEGA Preferred	phone	\$57.61
Maliha & Associates Insurance	Work.comp final audit adj.	\$1,182.00
Maria Diaz	interpreter services	\$25.00
Master Teacher Inc.	Supt. subscription	\$208.95
Menards	Elem spreader	\$69.99
Michael Montgomery	phone stipend/mileage	\$201.00
Nebraska Council Of School Ad	NASBO Montg./Janousek	\$555.00
Orkin Pest Control	HS termite plan	\$417.70
Penny Janousek	meals/parking	\$59.16
Perry, Guthery, Haase & Gessf	legal services	\$13,665.25
Philadelphia American Life Insurance Company	Normal payroll April hours	\$22.05

Popular Subscription Service	HS library periodicals	\$862.91
Principal Financial Group	disability ins.	\$346.18
Roger Schaad	car washes	\$10.00
Special T's and More	reading challenge prizes	\$127.70
Steve's Market	supplies	\$59.10
Stuthman Lawnmowing	Elem. lawn service	\$181.69
The Thompson Company	Elem custodial supplies	\$62.10
U. S. Cellular	phone	\$81.83
Village Of Leigh	utilities	\$3,820.90
Volkman Plumbing	Elem repair	\$1,175.55
Wayne Schroeder	bus washes	\$16.00
Wayne's Repair Service	bus repair/maintenance	\$483.76
Wietfeld Electric	HS repair	\$588.59
	Net wages	\$93,043.82