

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, January 11, 2016 at 7:00 pm, in the school library.

Members and others present: Christal Dietzenbach, Jon Gustad, Bruce Henke, Kevin Jensen, Tanya Iverson, Tracey Zylstra and Todd Larson, Principals Townsend and Devitt, E. Smart, S.Richarz, Toby Morris, Supt. Gerber and Business Manager Thompson.

The meeting was called to order, and opened with the Pledge of Allegiance.

C. Dietzenbach moved, second by T.Larson to approve the agenda as amended, and the following consent agenda items: approve the minutes from the regular meeting held December 14<sup>th</sup>. Aye: all members

K. Jensen moved, second by C. Dietzenbach to approve the bills for payment. Aye: all members

J. Gustad moved, second by T. Zylstra to accept the financial statements for the month of December 2015. Aye: all members

Administrative reports were given and included the following: elementary reading curriculum review, MS/HS new semester and new class offerings, MS rally, special ed state accountability review and December child count, the activities director recognized Team GPA Academic accomplishments, and reviewed fall activities.

The Superintendent's report reviewed an injured athlete return to participation form, and discussed procedure for Admin. Evaluations. Proposed school funding and recommendations from the Blue Ribbon Task Force were discussed with the board.

Toby Morris was present to discuss various funding options and a possible time line for the Performing Arts Center project.

The meeting was adjourned. The next meeting of the board will be February 8, 2016 at 7:00. A special Board Governance meeting will be held Feb. 11<sup>th</sup> at 6:00 pm.

Nancy Thompson, Business Manager  
Canton School Dist. 41-1

**Bills for Approval – January 2016**

**General Fund:**

A-OK Sanitary	garbage service	526.00
ACP Direct	elem. headphones-testing	45.85
Bomgaars	cust. Supplies	93.62
Bright Arrow	digital dialer/messaging renewal	1,000.00
Canton Home and Farm	custodial, ag supplies	573.28
Canton School Imprest	workers, officials, fees, MS robotics	2,997.68
Canton Sunshine	HS supplies	64.50
Capital One Card	GED testing	12.00
Casey's General Store	gas	343.38
CBM Food Service	Elem. milk break, Dec.	523.91
City of Canton	water, sewer	861.92
Culligan Water	bottled water, alt. school	21.00

Dauby's Sport Shop	wrestling supplies	171.00
Dramatic Pub.	One-act play scripts, royalties	168.14
East Dakota Coop	student services	1,269.00
Elite Business	copier lease, duplicator use	818.82
Fueleducation	online learning tuition	1,514.00
G&R Controls	cust. Supplies, filters	214.30
Gray Bar	cust. Supplies	1,102.17
Hillyard	cust. Supplies	295.61
Hot Steel Custom Fab	sheet metal work	129.00
Husman, Kristen	HS science supplies	10.78
International Academy of Science	online learning-software licenses elem.	479.20
Interstate Office Products	print cartridges	311.55
JW Pepper	band music	99.99
Kippley, Randy	elem. art supplies	179.14
Lennox School Dist.	Inservice, share of speaker cost	1,725.00
MakeMusic	HS music subscription	88.00
Matheson-Linweld	ag shop supplies	11.78
Maxwell Food Equip.	cleaner – cust.	60.54
Mid American Energy	natural gas	269.14
Mid American Choice	natural gas	4,985.96
Midwest Alarm	fire alarm monitoring HS	73.74
Pfeifer Implement	cust. Supplies	62.87
Pitney Bowes	postage on meter	1,000.00
Pitnew Bowes	postage meter rental	93.00
Pump N Pake	diesel	16,077.03
Ramkota	FFA convention rooms	609.00
Rising Star Ed.	Elem. counseling materials	86.90
Rutten Structures	snow removal	1,615.00
Sioux Valley News	proceedings	10.72
Sturdevant's Auto	oil	33.36
Supply Works	cust. Supplies	140.66
TIE Office	online learning, tuition fees	4,200.00
Vast broadband	phone service	569.51
Verizon Wireless	cell phone service	496.53
Gross Salaries	For January	288,053.85
Medicare	Matching	3,979.33
Social Security	Matching	17,015.07
AFLAC Pre tax	Benefit	98.63
Annuities	Benefit	2,035.36
Delta Dental	Benefit	1,666.46
AFLAC Group After Tax	Benefit	26.80
AFLAC Group Pre Tax	Benefit	96.15
Health Insurance	benefit	28,572.00
Retirement	Matching	16,798.20
Life Insurance	Benefit	25.58
Vision Ins.	Benefit	21.26
	Total	\$ 404,423.27

**Capital Outlay Fund:**

ABC Bussing	routes, extra trips	39,530.14
Bomgaars	ladders-cust.	271.98
Capital One Card	foundation grant, books	296.60

CDWG	network equip.	22,404.10
Elite Business	copier lease agreement	748.74
G&R Controls	el.vent controller, work to date upgrades	2,112.48
Taylor Music	concert series bass drum	1,025.00
Xcel energy	electrical, SB91 flexibility	<u>11,137.03</u>
		77,526.07

**Special Education Fund:**

Achieve	student services	1,380.00
Canton Sunshine	supplies	60.00
Canton Transit	student trans.	1,332.50
Casey's General Store	gas	94.50
Children's Care Hospital	student services	9,711.00
Parent	student trans.	907.20
Parent	student trans.	101.01
East Dakota Ed. Coop	student services	1,269.00
SD Dept. of Human Services	student services	3,432.96
Southeast Area Cooperative	assessments	10,316.54
Southeast Behavioral	student services	1,255.50
Gross Salaries	for January	47,379.17
Medicare	Matching	663.45
Social Security	Matching	2,836.87
AFLAC Pre Tax	benefit	197.36
Annuities	Benefit	391.74
Dental Insurance	Benefit	501.88
Group AFLAC After Tax	Benefit	11.34
Group AFLAC Pre Tax	Benefit	37.86
Health Insurance	Benefit	3,794.00
Retirement	Matching	2,808.71
Life Insurance	Benefit	1.56
Vision Ins.	Benefit	<u>26.45</u>
Total		\$ 88,510.60

**Food Service Fund**

Casey's General Store	lunch truck gas	40.82
CBM	contracted service for Dec.	18,280.87
Culligan	softener service	26.00
Sigler Fire Equipment	kitchen exhaust filters	<u>424.00</u>
Total		\$ 18,771.69