

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on January 13, 2014 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Kevin Jensen, Todd Larson, Emily Plucker, and Craig Stearns, Supt. Gerber, Principals Townsend and Devitt, and Business Manager Thompson.

The meeting was called to order by Chairman Stearns.

T. Larson moved, second by E.Plucker to approve the agenda as amended, and the following consent agenda items: approve the minutes of the regular meeting held December 9th; and recognize the following as Certified Staff Negotiators for 2014-15Negotiations-Nick Joslyn, Julie McCarty, Pam Cwach, Eric Smart, Virjean Steainwand and Stacy Weise. Aye: all members

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

E. Plucker moved, second by T. Larson to accept the financial statement for the month of December, 2013. Aye: all members

Administrative reports were given and included the following: upcoming elementary activities and in-service, MS and HS activities and an update on ICU, and the process has begun to request food service management proposals, which are required every three years.

The Superintendent's report included: the shot clock requirement is on the SDHSAA agenda for Jan. 15th, and Canton's article in the ASBSD Good News Bulletin. A Vision Planning meeting for the board will be held Feb. 24th at 6:00.

The School Board reviewed the first six months of the 2013-14 budget.

E. Plucker moved, second by T. Larson to adjourn. The next regular meeting of the board will be February 10, 2014 at 7:00 pm.

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

Bills for Approval January 2014

General Fund:

A-OK Sanitary	garbage service	487.00
Best Western	rooms, FFA conference	243.00
Bubba's Auto Parts	oil, filters, cables	39.99
Canton Home and Farm	custodial, ag supplies	374.65
Canton School Imprest	officials, play, band audition, confer. Fees	3,963.01
Canton Sunshine	nurse, wrestling tourney supplies	146.98
Capital One Card	gas, wall mount bracket	95.12
City of Canton	Water, sewer	723.17
Culligan	bottled water, alt. school	59.04
Dakota Potters	elem. clay	17.00
Econo Lodge	state oral interp – rooms	113.98

Elite Business	copier lease, duplicator use, staples	1,868.57
G&R controls	service-HS	365.56
Gray Bar	custodial-wiring supplies	502.12
Hiller Lumber	wood-award plaque rail	339.30
Hillyard	Custodial supplies	73.80
Hoffman Oil	van repairs	375.23
Ingebrigtsen, Mike	plaque rail construction	204.00
Interstate All Battery	battery paks-shop, batteries	664.10
JW Pepper	chorus music	216.08
JD's House of Trophies	Football engraving	180.00
K&M Music	music supplies, repairs	355.60
Leuthold, Katie	wrestling supplies	18.70
Matheson-Linweld	ag supplies	9.60
Mid-American Energy	natural gas	6,474.48
Midwest Alarm	fire alarm monitoring, HS	73.74
Music In Motion	elem. music supplies	76.70
Pitney Bowes	postage meter rental	93.00
Pump N Pak	bus fuel	609.78
Quarry Stone Greenhouse	memorial flowers	50.00
Rural Route One	mat rental	828.45
Rutten Structures	snow removal	1,827.50
SDHSAA	journalism dues, newsletter	31.00
Sanford Clinic	random testing, Nov. Dec.	207.00
School Specialty	supplies	10.48
Sioux Falls Catholic Schools	2 nd semester college algebra fees	1,680.00
Sioux Valley News	proceedings, ad	194.73
SD One Call	call fees for Nov.	3.15
Sturdevants	auto repair supplies	112.91
Taher, Inc.	elem. milk break, Nov.	787.06
TIE	student tuitions, elem, MS	2,025.00
Walmart	art supplies	39.18
Xcel Energy	electric service	12,468.60
Zomer Plumbing	sink repair, fountain mainten.	186.56
Gross Salaries	For January	274,921.50
Medicare	Matching	3,760.88
Social Security	Matching	16,081.21
Delta Dental	Benefit	1,865.23
Retirement	Matching	15,988.43
Life Insurance	Benefit	275.03
Accident	Benefit	58.21
Critical Care	Benefit	15.95
Cancer Insurance	Benefit	55.84
Health Insurance	benefit	19,347.74
Annuities	Benefit	<u>2,713.56</u>
Total		\$ 374,298.50

Capital Outlay Fund:

ABC Bussing	routes, extra trips for Dec.	38,197.82
AVI Systems	elem.smartboard pen tray repl.	464.00
Capital One Card	calculator refund	-58.95

City Glass and Glazing	door glass replace. Door mainten.	688.58
Maximum Promotions	football banner	478.00
Usborne Books	elem. lib. Books	318.21
Zomer Plumbing	sink drain, floor pipes to code	<u>953.70</u>
	Total	41,041.36

Special Education Fund:

Canton Sunshine	supplies	51.15
Canton Transit	student trans.	1,097.50
Children's Care Hospital	student services	12,722.00
Children's Home Society	student services, Nov., Dec.	2,768.96
Parent	student trans.	214.60
Parent	student trans.	976.80
Parent	student trans.	810.00
Pump N Pak	gas	253.62
Richarz, Sarah	travel, phone stipend	408.78
Southeast Area Cooperative	assessments	10,068.99
Gross Salaries	for January	46,813.50
Medicare	Matching	647.09
Social Security	Matching	2,766.87
Accident	benefit	65.72
Critical Care	benefit	16.97
Dental Insurance	Benefit	625.69
Retirement	Matching	2,773.30
Life Insurance	Benefit	88.87
Cancer Insurance	Benefit	245.87
Health Insurance	Benefit	2,368.00
Annuities	Benefit	<u>395.04</u>
Total		\$ 86,179.32

Pension Fund

403B ASP	Retiree	\$ 2,500.00
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Food Service Fund

Culligan	softener service	25.50
Parent	lunch money refund	51.40
Taher Inc.	meals for Nov.	<u>30,216.70</u>
	Total	30,293.60