

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on November 11, 2013 at 7:00 pm, in the school library.

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

The meeting was called to order by Chairman Stearns.

K. Jensen 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 October 14th; accept the resignations from Patty Mulder-Para-Professional, and Kristi Feucht-cheer advisor; offer and accept the contracts with Gail Harmelink para-professional at \$9.75 an hour, Angela VanBochove para-professional at \$9.75 an hour, and Justin Davie 8th boys basketball coach for \$1,810. Aye: all members

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

K. Jensen moved, second by E. Plucker to accept the financial statement for the month of October, 2013. Aye: all members

Administrative reports were given, and included the following: enrollment numbers, new aides hired at the elementary, PATCHES will be working to purchase new playground equipment, the Integrated Science class is a state finalist in the Samsung Solve for Tomorrow competition, ICU Progress and First quarter Middle School Rally, discussion and projected costs for the required shot clocks, SDHSAA changes to coaching requirements, and graphs and comparisons of revenue/expenses for 2012-13.

The Superintendent's report reviewed the Legislative Summer Study, SE area coop funding, and a proposed itinerary for the 2014-15 choir trip. Canton School District has been awarded a Homeland Security Grant to update the security cameras in the amount of \$10,700.

Kevin Jensen was appointed as the Legislative Action Network representative for the upcoming session.

The meeting was adjourned. The next regular meeting of the board will be December 9, 2013 at 7:00 pm.

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

Bills for Approval November 2013

General Fund:

A-OK Sanitary	garbage service	487.00
Apple, Inc.	I-pad apps, elem.	2,000.00
ASBSD	school law seminar, reg.mtg	215.00
Automatic Build. Controls	fire alarm system-service	467.16
Band Man's Co.	band-hat plumes	1,877.40
Bierschbach Equipment	air compressor rental	174.00
Boy Scout Troop 60	Football field cleanup 2013	400.00
Bubba's Auto Parts	oil, wipers	168.43

Canton Home & Farm	supplies, custodial, ag, shop	2,363.43
Canton School Imprest	State golf, CC, Allst.chorus meals, VB, FB Officials, reg.fees	3,079.07
Canton Sunshine	supplies: title I, science, custodial	210.99
Capital One Card	ACT prep guides, keyboard, elem. computer Software, printer, gas	712.22
City of Canton	water, sewer	2,810.87
Devitt, Gabe	gas, Pierre trip	64.48
Dialnet	phone repair/replacement	140.00
Diamond Vogel	field paint	305.30
Elite Business	copier lease, duplicator use	1,627.11
Feucht, Kristi	gas-cheerleaders to FB	35.00
Frey Scientific	HS science supplies	157.44
G & R Controls	preventive main. Agreement Pump repair, elem.	5,808.50 666.63
Goodwin Tucker	freezer and cooler repairs	627.24
Grainger	custodial supplies	76.15
Gray Bar	custodial, lighting, FB restrooms heaters	929.87
Great Plains Roofing	skylight cover	76.53
Green Eggs and Ram	laptop batteries/adapters	444.93
Heisel, Scott	HS science supplies	11.54
Hillyard	custodial supplies, repairs	1,232.71
Hobby Lobby	art supplies	72.94
Hoffman Oil	tires, pickup repairs	2,663.25
Jostens	yearbook deposit, diploma covers	3,642.12
K&M Music	Band supplies, repairs	337.19
Kaufman, Angela	vocal accompanist	380.00
KB's Hardware	custodial supplies	3.46
Knology/WOW	phone service	593.04
Matheson-Lindweld	ag supplies	308.75
Mid-american Energy	natural gas	1,265.78
Midwest Quality Aerifying	field aeration	550.00
Pfeifer Implement	custodial supplies	223.90
Pitney Bowes	postage on meter	1,000.00
Positive Promotions	elem. red ribbon week supplies	95.22
Pump N Pak	gas	929.95
Rural Route One	mat rental	552.30
Sanford Clinic	random testing	138.00
SDASSP	HS Prin. Conf.reg.	100.00
Sioux Falls School Dist.	Career Academy 1 st sem. Assess.	9,565.00
Sioux Valley News	ads, proceedings	258.31
Sturdevant's	custodial supplies	180.93
Taher, Inc.	elem. milk break, Aug., Sept.	1,146.32
TASC-flex	plan fees	712.95
TIE Office	on-line learning fees(6 for 2 months)	5,025.00
Verizon Wireless	cell phone use	398.94
Walmart	HS science supplies	23.80
Xcel Energy	electric service and billing correction	27,660.37
Gross Salaries	For November	282,739.06
Medicare	Matching	3,876.91

Social Security	Matching	16,576.97
Delta Dental	Benefit	1,727.31
Retirement	Matching	16,247.97
Life Insurance	Benefit	242.87
Accident	Benefit	58.21
Critical Care	Benefit	15.95
Cancer Insurance	Benefit	106.84
Health Insurance	benefit	19,347.74
Annuities	Benefit	<u>2,733.70</u>
Total		\$ 428,670.05

Capital Outlay Fund:

ABC Bussing	routes, extra trips for Oct.	37,021.87
Athletic Edge	taping station/cabinet	4,381.00
Northern Tool	ice melt spreader	611.07
Canton School Imprest	novels-HS English	95.88
Capital One Card	Varsity VB shorts, Library books	1,216.95
Dakota Supply Group	water coolers (2)	1,586.00
Gray Bar	exterior lights (2)	652.79
K&M Music	marimba, snare drum/sand, euphonium	6,021.00
Microsoft Store	Surface RT Tablet computers (4)	996.00
Northland Trust Services	CO Certificate, interest	37,415.00
Perma Bound	elem. library books	519.16
Riverside Technologies	chromebooks-MS (25)	6,975.00
	Chromebook manage.licenses	750.00
	lpad cases-elem. (110)	3,300.00
School Specialty	lunchroom stool	273.11
Sioux Falls School Dist.	Career academy 1 st sem. Assess.	1,250.00
Stan Houston Equip.	shop-router, drill	<u>698.00</u>
	Total	103,762.83

Special Education Fund:

Canton Sunshine	supplies	82.16
Canton Transit	student trans.	1,640.00
Capital One Card	gas, lpad app	142.15
Children's Care Hospital	student services	14,330.00
Children's Home Society	student services	1,873.12
Parent	student trans.	972.00
Parent	student trans.	148.00
PCI Educational	MS materials	615.57
Pro-Ed	MS supplies	32.95
Pump N Pak	gas	369.10
Southeast Area Cooperative	assessments	10,068.99
Gross Salaries	for November	47,513.50
Medicare	Matching	657.95
Social Security	Matching	2,813.42
Accident	benefit	81.92
Critical Care	benefit	16.97
Dental Insurance	Benefit	597.75
Retirement	Matching	2,775.44

Life Insurance	Benefit	88.87
Cancer Insurance	Benefit	233.13
Health Insurance	Benefit	2,368.00
Annuities	Benefit	<u>404.24</u>
Total		\$ 87,825.23

Pension Fund

403B ASP	Retiree	\$ 2,500.00
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Bond Redemption Fund

Northland Trust Services	bond payment, interest	484,625.00
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Food Service Fund

Culligan	softener service	\$ 25.50
Parent	lunch refund	3.60
Pump N Pak	gas, lunch truck	59.87
Taher Inc.	meals for Aug and Sept.	<u>53,413.51</u>
	Total	53,502.48