

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on October 14, 2013 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Tanya Iverson, 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.

E. Plucker moved, second by T. Iverson to approve the agenda as amended, and the following consent agenda items: approve the minutes of the regular meeting held September 9<sup>th</sup>, and the special meeting held September 25, 2013; accept the resignation from Joan Magnuson-para professional; offer and accept contracts from Molly Windschill-para professional at \$9.75 an hour, Ranita Dose and Lisa Larsen-long term substitutes at \$120 per day, and Ryan Williams at \$11.25 per hour; and accept the audit report for the year ending June 30, 2013. Aye: all members

B. Henke moved, second by T. Larson 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 September, 2013. Aye: all members

Administrative reports were given and included the following: elem. activities, information on the United Way Program "Ready To Start", 2013 ACT results, ICU Progress, and MS/HS activities.

The Superintendent's report informed the board regarding the E-rate consulting contract, preliminary enrollment numbers, the Hiawatha facility fee and the ASBSD Regional meeting recently held.

9/12/13 T. Zylstra moved, second by T. Larson to approve the addendum to the athletic trainer agreement, changing the payment to Canton School District from \$3,000 to \$10,000 yearly, for the last two years of the agreement. Aye: all members

The meeting was adjourned. The next regular meeting of the board will be November 11, 2013 at 7:00 pm., with the policy committee meeting at 6:00 pm.

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

**Bills for Approval October 2013**

**General Fund:**

A-OK Sanitary	garbage service	487.00
Anaconda Sports	football supplies	485.00
Argus Leader	subscriptions, teacher ad	1,275.19
Automated Waste Systems	water reel – gauge	134.88
Automatic Build. Controls	fire alarm system-service	216.24
B.E. Pub.	MS workbooks	178.75
Brown & Saenger	gen. supplies	483.51
Bubba's Auto Parts	oil, filters	93.82
Canton Booster Club	1/3 bigger/faster/stronger 2013	2,125.00

Canton Home & Farm	supplies, custodial, ag	640.57
Canton School Imprest	FB, VB, CC officials, allst.chorus judges,entries	4,986.84
Canton Sunshine	supplies, elem, nurse, ag	309.44
Capital One Card	proj.bulbs, workshop reg.	216.01
Case, Charles	percussion instruction	90.00
Chester Area Schools	on line class (1)	250.00
Churchill, Manolis, Freeman	conference assess.	130.00
City of Canton	water, sewer, rubble charge	4,202.62
Control Technology	intercom/clock repairs	136.75
Culligan	alt.school supplies	56.00
Dakota Academic Consulting	e-rate filing for 2014	2,500.00
Dakota Supply Group	custodial supplies	20.34
Davie, Justin	background check reim.	43.25
Decker Equipment	clocks (10)	322.08
Demco	elem. lib. Supplies	377.40
Dial Net	elem. phone system main.	100.00
Donovan's Hobby	HS supplies, aviation	297.92
Ebsco	elem. lib. Magazine order	452.15
Elite Business	copier lease, duplicator use, staples	1,723.63
Flinn Scientific	HS science supplies	559.90
G & R Controls	elem. AC repair, HS fan repair	1,014.19
Grainger	custodial supplies	58.40
Gray Bar	custodial supplies-lighting	284.64
Green Eggs and Ram	hard drive, LCD lamp	434.98
Hiawatha Golf Club	course & clubhouse assess. For 2013-14	1,000.00
Hillyard	custodial supplies	679.76
Hobart	dishwasher repairs	669.85
Hoffman Oil	tire repair	15.45
IASCO	shop materials, supplies	511.15
Interstate All Battery Center	batteries	310.89
Interstate Office Products	general supplies	306.87
Irons, Sarah	background check reim.	43.25
JW Pepper	band, chorus music	279.64
Josten's	2013 yearbook, final payment	1,446.50
K&M Music	band supplies, repairs	675.78
Kaufman, Angela	vocal accompanist	240.00
Knology/WOW	phone service	592.37
Lightspeed Technologies	battery	23.00
Lund, Susan	background check reim.	43.25
Make Music	online band subscriptions (2)	180.00
Matheson-Lindweld	ag supplies	445.92
MD engraving	engraving	60.50
Mid-american Energy	natural gas	738.32
Mid-central Ed. Coop	DIAL virtual online assessments	1,500.00
Midwest Alarm	fire alarm monitoring HS	73.74
Music Treasures	music supplies	28.50
Nasco	HS science supplies	375.20
Neff Company	award letters	392.90
Office of weights and measures	scale certified	28.00
Party America	elem. supplies	44.85

Pioneer Drama Service	one act script and royalty fees	158.50
Pitney Bowes	postage meter rental	93.00
Pump N Pak	gas	785.22
	Diesel fuel	6,755.13
Quam & Berglin	audit FY 2013	8,500.00
Richarz, Danielle	background check reim.	43.25
Rural Route One	mat rental	828.45
S & S Discount	MS PE supplies	48.94
Sax Arts and Crafts	HS art supplies	170.10
Scholastic	classroom magazines, HS govern.	328.35
School Specialty	general, elem. supplies	2,364.47
SD FFA Assoc.	fees, FFA	1,880.00
SD Library Network	remote access membership	675.00
Sioux Valley News	proceedings, ads	199.18
SD One Call	message fees	16.80
Stan Houston	shop,saw stop brake cartridges	138.00
Sturdevant's	custodial –belt	7.76
Supreme School Supply	supplies	33.98
Teaching Treasures	Title I supplies	94.54
Team Express	football supplies	31.94
Time for Kids	classroom magazines, elem.	570.18
Trane	system operation review	581.75
United Art	MS supplies	94.59
Verizon Wireless	cell phone use	398.94
Ward's Science	PLTW materials	212.41
Xcel Energy	electric service and bill correction	25,239.73
Gross Salaries	For October	278,304.63
Medicare	Matching	3,815.56
Social Security	Matching	16,315.00
Delta Dental	Benefit	1,640.53
Retirement	Matching	15,937.56
Life Insurance	Benefit	226.79
Accident/Critical Care	Benefit	91.30
Cancer Insurance	Benefit	131.67
Health Insurance	benefit	18,937.74
Annuities	Benefit	<u>2,733.70</u>
Total		\$ 423,776.88

**Capital Outlay Fund:**

ABC Bussing	routes, extra trips for Sept.	38,301.12
Anaconda Sports	FB dummies (4)	761.25
Blue Tarp Financial	scaffolding, hose (Northern tool)	1,689.85
Capital One Card	library books, HS	157.70
Curb Appeal	landscape work, MS, Elem.	6,604.25
First to the Finish	girls track uniforms-lettering	92.50
G&R Controls	boiler motor replaced, HS	1,500.97
Gopher	MS PE equipment	502.98
GTM Sportswear	girls track warm-ups (rotation)	3,750.00
Menards	material, water meter shed rebuild	279.52
Pearson	History books, materials	1,862.36

Sporty's	HS aviation, flight simulator	872.45
Tremco Roofing	HS roof repairs (quoted)	<u>3,877.00</u>
	Total	60,251.95

**Special Education Fund:**

Canton Imprest	conference reg. fees	200.00
Canton Sunshine	supplies	116.62
Canton Transit	student trans.	1,512.50
Children's Care Hospital	student services	7,443.00
Children's Home Society	student services	1,628.80
Parent	student trans.	1,296.00
Fossum, Jodie	workshop fee	9.00
Parent	student trans.	192.40
Iowa Lakes Community College	student tuition, fees (IEP)	3,075.00
Pump N Pak	gas	248.10
Richarz, Sarah	travel reim.	19.24
School Specialty	elem. supplies	388.21
Southeast Area Cooperative	assessments	10,068.99
Stensland, Anne	supplies	12.99
Gross Salaries	for October	47,296.03
Medicare	Matching	653.89
Social Security	Matching	2,795.88
Accident	benefit	54.06
Critical Care	benefit	16.97
Dental Insurance	Benefit	597.75
Retirement	Matching	2,765.66
Life Insurance	Benefit	88.87
Cancer Insurance	Benefit	260.99
Health Insurance	Benefit	2,368.00
Annuities	Benefit	<u>404.24</u>
Total		\$ 83,513.19

**Pension Fund**

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

Culligan	softener service	\$ 66.50
Parent	lunch refund	9.60
Pump N Pak	gas, lunch truck	<u>147.09</u>
	Total	223.19