

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on September 8, 2014 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Tanya Iverson, Todd Larson, Emily Plucker, and Craig Stearns, Supt. Gerber, Principals Townsend and Devitt, AD Eric Smart, Business Manager Thompson, Linda Tuntland and Robyn Ventura.

The meeting was called to order by Chairman Stearns and opened with the Pledge of Allegiance.

B. Henke moved, second by E. Plucker to approve the agenda, and the following consent agenda items: approve the minutes from the August 11, 2014 meeting; accept the open enrollment requests for 14 students; accept the resignations from Jade Fjelstad and Lori Rupe; offer and accept contracts with Dylan Krejci-custodian \$11.50 hr, and para-professionals Jennifer Mouw-\$10.00 hr, Miriah Cavin-\$10.00 hr, Emma Heggen-\$10.00 hr, and Beth Hoogestraat-\$10.00 hr; approve the lane change requests from K. Wentz, M. Stensland and B. Fodness; approve the insurance renewal with Canton Insurance Agency for 2014-15; declare the old boys state track uniforms as surplus; and to adopt the following resolution:

9/9/14

Let it be resolved that the School Board of the Canton School District, after duly considering the proposed budget, hereby approves and adopts its proposed budget to be its annual budget for the fiscal year July 1, 2014 through June 30, 2015. The adopted Annual budget levy requests are as follows: General Fund-Ag \$1.782, Owner Occupied \$4.252, Other and Utilities \$9.106; Capital Outlay Fund \$2.59, Special Education Fund \$1.478, and Pension Fund \$.30; the dollar amount for the Bond Redemption Fund is \$192,711. Total appropriations: General Fund \$5,091,314; Capital Outlay Fund \$1,332,235; Special Education Fund \$1,130,270; Food Service Fund \$327,500; Bond Redemption Fund \$493,340; and Pension Fund \$172,760. Motion carried

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

E. Plucker moved, second by B. Henke to accept the financial statement for the month of August 2014. Aye: all members

Administrative reports were given and included the following: enrollment numbers, Dibels testing has been completed at the elementary, and penny wars contributed to the new playground equipment; The new PLTW class-Biomedical Science is up and running, an update on the Board of Regents Dual Credit Courses, and the upcoming Challenge Day-adult volunteers are needed. A review of the 2013-14 budget to actual was presented to the board.

Kevin Jensen was appointed as the District's delegate to the ASBSD Delegate Assembly to be held in November.

Findings from the structural engineer regarding the Armory roof project were reviewed. Cost estimates are needed before the project can move forward.

9/10/14 E. Plucker moved, second by T. Larson to continue the practice of allowing 1 personal day to be carried over for all staff, and to not enforce the ten years experience stipulation. Aye: all members  
 The meeting was adjourned. The next regular meeting of the Board will be October 13, 2014 at 7:00 pm.  
 Homecoming activities are the week of Sept. 29-Oct. 3.

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

**Bills for Approval September 2014**

**General Fund:**

A-OK Sanitary	garbage service	487.00
Atlas Pen & Pencil	elem. supplies	22.95
Bierschbach Equipment	lift parts	158.25
Blasé, Terry	elem. supplies	28.80
Bubba's Auto parts	ag shop filters, cust. supplies	40.38
Canton Home and Farm	custod. And Ag Shop Supplies	592.10
Canton Insurance Agency	Commerc., Property, Liability	52,090.00
Canton Locker	inservice supplies	166.49
Canton School Imprest	entry fees, officials, reg. fees	4,328.06
Canton Sunshine	elem. and inservice supplies	389.87
Capital One Card	HS Prin., elem. counselor, Ag supplies	719.41
Carolina Biological	HS Bio Med supplies	102.19
Cengage	HS online accounting papers	1,120.63
City of Canton	water, sewer	1,197.38
Countryside Convenience	teacher inservice supplies	63.98
Culligan	alt.school – water	8.00
Cynmar Corp.	Bio Med supplies	108.90
Dakota Supply Group	plumbing parts	27.19
Daktronics	scoreboard main. Agreement	5,215.00
Dauby's Sport Shop	Supplies, BBB, GBB, VB, CC	2,090.74
Ebsco	Elem. lib. Magazine order	225.72
Elite Business	copier lease, duplicator usage	1,607.69
Elite Signs	track record board updates	60.00
G&R controls	air handler repairs	308.16
Genesee Scientific	Bio Med supplies	35.34
Gerber, Terry	new staff supplies	18.83
Green Eggs & Ram	computer adapters, parts	433.90
Hayden McNiel	Bio Med supplies	358.00
Hobby Lobby	HS art supplies	98.92
Hoffman Oil	van and pickup radiator repairs	1,133.72
lasco	shop supplies	433.97
Interstate all Battery Center	batteries	277.67
IXL.com	internet, elem. math subscriptions	597.00
JD's House of Trophies	boys track awards	15.00
K&M Music	French horn repairs	240.25
Matheson-Linweld	shop supplies	10.54
Mid American Energy	natural gas	126.87
Mid American Choice	natural gas	634.90

Midwest Alarm	elem. alarm monitoring	70.20
Midwest Mechanical	sprinkler system, yrly mainten.	495.00
Mix Dry Cleaners	band uniform cleaning	1,339.50
Mulder Refrigeration	freezer repairs	968.41
Nasco	science supplies	1,086.92
Neff Company	awards	377.62
Party America	elem. supplies	32.37
Paxton/Patterson	shop supplies	376.00
Pearson Education	elem. supplies	1,259.81
Porta Pros	porta potties, FB field	375.00
Quia Subscription	Quia yearly subscriptions (21)	819.00
Renaissance Learning	Acced. Reader, Star Reading, Star Math	4,661.50
Rixstine Recognition	elem. supplies	159.00
Rural Route One Services	mat rentals	561.30
Scholastic Classroom Magazine	elem. scholastic news	1,355.38
School Specialty	Elem, MS classroom supplies	6,112.91
Science Take Out	Bio Med. Supplies	596.00
Sigler Fire Equipment	extinguisher mainten.	159.63
Sioux Valley News	proceedings, legals, ads, subscr.	3,712.79
Sogn, Angela	Background check reim.	43.25
SD One Call	message fees	16.80
Southeast Cooperative	CPI training books	279.11
Southeast Area Principals	HS Prin. Dues for 2014-15	125.00
Sturdevant's Auto Supply	Supplies – Ag, Cust., Computer	133.26
Teacher's Discovery	HS English supplies	195.57
Teachng Treasures	elem. classroom supplies	266.16
Verizon	cell phone service	227.41
Walmart	Supplies: Football, elem, Science, Alt.Schl	774.87
West Sioux Ceramics	HS art supplies	664.00
Xcel Energy	electrical service	13,487.29
Zaner Bloser	elem. writing supplies	23.99
Gross Salaries	For September	275,805.22
Medicare	Matching	3,794.17
Social Security	Matching	16,223.34
Accident	Benefit	58.21
Annuities	Benefit	2,219.00
Cancer Insurance	Benefit	55.84
Critical Care	Benefit	15.95
Delta Dental	Benefit	1,359.10
Health Insurance	benefit	23,191.48
Retirement	Matching	16,288.15
Life Insurance	Benefit	208.11
Vision Ins.	Benefit	<u>8.89</u>
Total		\$ 455,556.31

**Capital Outlay Fund:**

ABC Bussing	routes, extra trips	33,096.20
AWSLLC	water reel repairs	972.74

Bio-Rad Life Science	Bio-Med Power supply (3)	1,486.00
Blue Tarp	Northern tool – shop	1,529.28
BrainPop	elem. software	435.00
Canton Home and Farm	MS PE storage totes	82.97
Capital One Card	Cameras (2), lens (MS), History texts	889.54
CDWG	server licenses	5,478.42
Combined build. Specialties	lockers, Elem and MS locker rooms	51,106.00
Connecting Point	Ports, Switches, IT	25,343.15
Daktronics	Shot Clocks	7,089.00
Dauby's	VB Carts (2)	440.00
EMC Pub.	German Ebooks	1,192.34
Factory Express	HS laminator	1,690.00
Gray Bar	Security Cameras-cable	255.42
Hauff Mid-America Sports	Boys Track Uniforms	2,958.25
Hodge Products	Locks for locker rooms	892.08
RTI, Inc.	DOE State Server	9,997.40
lasco	Shop Tools	1,538.09
Institution Services	Food Service-Heated Cabinet, Frig	6,690.18
K&M Music	Band instruments	4,713.00
Lite electric	repair Parking lot lights, Lockerroom hallway	3,444.78
Midwest Tennis & Track	Track struct.spray/lines painted	56,100.00
Paxton Patterson	Shop tools	1,844.27
School Specialty	MS computer carts (9), table	6,866.20
Stan Houston Equip.	Digital measuring wheel-cust.	169.00
Stensland Sand & Gravel	dirt/gravel, track walkways	1,329.02
Sterling	MS laptops (250)	128,862.50
Sterling	Cloning server/software	9,679.58
Valuations Northwest	bal.due inventory appraisal-tags	<u>489.00</u>
	Total	366,659.41

**Special Education Fund:**

Canton Transit	student trans.	480.00
Capital One Card	shelf unit, supplies	279.13
Children's Care Hospital	student services	14,862.00
Children's Home Society	student services	839.70
Parent	student trans.	486.00
Parent	student trans.	51.80
Lakeshore curriculum	materials	57.49
Scholastic	classroom magazine	140.25
School Specialty	supplies	225.61
Southeast Area Cooperative	assessment	10,286.07
Ven Rez Products	equipment-desk	632.00
Wentz, Kim	travel	18.00
Wheelchair Dynamics	equipment	1,990.32
Wholesale Point	supplies	25.00
Gross Salaries	for September	49,958.47
Medicare	Matching	689.38
Social Security	Matching	2,947.74

Accident	benefit	65.72
Annuities	Benefit	395.04
Cancer Insurance	Benefit	180.39
Critical Care	benefit	16.97
Dental Insurance	Benefit	673.06
Health Insurance	Benefit	2,657.95
Retirement	Matching	2,967.13
Life Insurance	Benefit	88.13
Vision Ins.	Benefit	<u>9.06</u>
Total		\$ 91,022.41

**Pension Fund**

403B ASP	Retiree	\$ 3,240.22
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**Food Service Fund**

Culligan	softener service	118.00
Hobart	Equip. inspection/repairs	450.51
Institutions Service	Oven, - installed	3,661.54
Parents	reimb. Lunch money	<u>323.75</u>
	Total	4,553.80