

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on January 14, 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 Tracy Zylstra, Supt. Gerber, Principals Russ Townsend and Daryl Sackmann, and Business Manager Nancy Thompson.

The meeting was called to order by Chairman Stearns.

T. Larson moved, second by E. Plucker to approve the agenda and the following consent agenda items: approve the minutes from December 10, 2012; accept two open enrollment applications, and set the school board election date for April 9, 2013. Aye: all members

B. Henke moved, second by K. Jensen 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. Aye: all members

Administrative reports were given and included the following: enrollment numbers, Dibels winter testing results, upcoming testing, and student activities.

The Superintendent's report included an update on website hosting. A vision planning meeting will be held Feb. 18<sup>th</sup> at 6:00.

1/14/13 T. Iverson moved, second by T. Larson to table the invoice from Taher, Inc., for the contracted advance, until February. This will provide more time for the state to certify menus for additional lunch reimbursement. Aye: all members

The School Board reviewed the first six months of the 2012-13 budget.

T. Zylstra moved, second by E. Plucker, moving the board to executive session at 8:23 pm to discuss negotiations. Regular session resumed at 9:06.

T. Iverson moved, second by K. Jensen to adjourn. The next regular meeting of the board will be February 11, 2013 at 7:00.

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

## Bills for Approval January 2013

### General Fund:

Am. Bus Corp.	fuel	251.99
Argus Leader	paper subscriptions, 2 months	52.80
ASBSD	Supt. Workshop	100.00
Bubba's Quality Parts	lawn tractor main.	13.38
Cambium Learning	elem. Classroom materials	811.69
Canton Home and Farm	custodial supplies	67.37
Canton Imprest Fund	officials, fees	2,828.21
Capital One Card	ad for custodian	99.00
Case, Charles	percussion clinic, placement judge	170.00
City of Canton	water and sewer	871.21
Dakota Supply Group	custodial supplies	1,153.56
Dauby's	wrestling/basketball tourney awards, supplies	382.96
East Dakota Ed. Coop	continuing ed, fees (3)	675.00
Elite Business	copier lease agreement, staples	1,735.32
Farrell, Tim	chair placement judge	119.22
G&R Controls	steam valve repairs	580.96
Hillyard	custodial supplies	391.48
Hobart	dishwasher repairs	269.42
Hoffman Oil	van tire repair	19.50
Hot Steel Custom Fabrication	door repairs	35.00
JW Pepper	band music	75.00
K&M Music	repairs, music	370.23
Kapco Library Products	HS library supplies	359.10
Kaufman, Angela	chair placement judge	80.00
KB's Hardware	custodial supplies	11.98
Knology	phone service	279.99
Kocher, CJ	chair placement judge	80.00
Mid-American Energy	natural gas	5,465.02
Midwest alarm	HS alarm monitoring	73.74
Olson, Rolf	chair placement judge	80.00
Pitney Bowes	postage on meter	1,000.00
Pitney Bowes-Rental	ink cartridge-postage meter, rental	154.19
Pump N Pak	gas, diesel	7,431.54
Quarry Stone	memorial plant	50.00
Reeves, Gary	chair placement judge	80.00
Richarz, Sarah	elem, HS supplies	31.65
Rural Route One Services	mat rental	828.45
Rutten Structures	snow removal	680.00
Sackmann, Daryl	elem. Supplies, area prin. dues	154.22
Sanford Occup. Clinic	student random testing	207.00
Schneller Photography	staff photos	130.00
School Health	nurse supplies	217.79
SFM	workmen's comp. insurance	3,112.00
Sigler Fire Equip.	service kitchen system	153.51
Sioux Valley News	proceedings, legals	148.60
SD One Call	message fees	5.25
Sturdevant's	van main. Supplies	13.48
Taher, Inc.	elem. Milk break, Nov.	826.39
Verizon Wireless	cell phone service less erate	167.27

Wholesale Carabiners	elem. Supplies	206.00
Zomer Plumbing	roto rooting service	270.30
Gross Salaries	For January	266,139.09
Medicare	Matching	3,649.60
Social Security	Matching	15,605.16
Accident	benefit	70.26
Critical care	benefit	40.64
Delta Dental	Benefit	2,284.19
Retirement	Matching	15,304.61
Life Insurance	Benefit	237.43
Cancer Insurance	Benefit	188.10
Health Insurance	benefit	15,756.19
Annuities	Benefit	<u>2,931.82</u>
Total		\$ 355,577.86

**Capital Outlay Fund:**

A-OK Sanitary	garbage service, SB 91	487.00
ABC Bussing	contracted service	38,176.65
Capital One	HS speech books, alt school book	17.92
City of Canton	rubble site fee	15.00
Conference technologies	speakers – band room	310.00
Thompson, Nancy	alt. school book	12.98
Top 20 Training	books, HS English	396.00
Xcel energy	SB 91, electrical	<u>10,497.26</u>
Total		\$ 49,912.81

**Special Education Fund:**

Canton Imprest	workshop reg. fee	150.00
Canton Sunshine	supplies	74.18
Canton Transit	student trans.	1,017.50
Children's Care Hospital	student services	12,300.00
Children's Home Society	student services	2,688.72
East Dakota Ed Coop	student trans. Service	152.00
	Continuing ed reg. fee	225.00
ISI LLC	interpreter services	4,580.00
Parent	student trans.	810.00
Pump N Pak	gas	300.77
Richarz, Sarah	travel	296.76
Southeast Area Cooperative	assessments	11,316.22
Gross Salaries	for January	42,844.84
Medicare	Matching	604.91
Social Security	Matching	2,586.52
Accident	benefit	54.06
Critical Care	benefit	16.97
Dental Insurance	Benefit	543.96
Retirement	Matching	2,531.41
Life Insurance	Benefit	86.23
Cancer Insurance	Benefit	252.17
Health Insurance	Benefit	1,933.00
Annuities	Benefit	<u>404.24</u>
Total		\$ 85769.46

**Pension Fund**

403B ASP

Retiree

\$ 3,071.67

**Food Service Fund**

Culligan

softener service

\$ 83.00

Pump N Pak

gas

66.49

Taher Inc.

meals, seconds, milk for Nov.

37,391.02

Total

\$ 37,540.51