

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on October 8, 2012 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Tanya Iverson, Kevin Jensen, Todd Larson, Emily Plucker, Craig Stearns, Tracy Zylstra, Supt. Gerber, Principals Russ Townsend and Daryl Sackmann, Jeff Keyman, Sarah Richarz, parents representing post prom, and Business Manager Nancy Thompson.

The meeting was called to order by Chairman Stearns.

B. Henke moved, second by K. Jensen to approve the agenda as amended and the following consent agenda item: accept the contract from Jeremy Ask, assist. 7th gr. Football coach.

Parents were present with their request to use a mechanical bull as part of the post prom activities. After much discussion regarding insurance issues, the following motion was made:

10/8/12 T. Iverson moved, second by T. Larson to deny the mechanical bull request, due to insurance and liability issues. Aye: all members

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

T. Iverson moved, second by T. Zylstra to accept the financial statements for the month of September, 2012. Aye: all members

Administrative reports were given and included: elementary professional development, testing and technology planning; HS In-service, Middle school activities, and the upcoming Hs college fair; special education professional development, fall screening and state review; Dakota 12 Conference update; a review of general fund expenses by function, and a preliminary review of enrollment numbers.

The Superintendent's report reviewed goals from the Technology committee meeting, and a brief overview of the state's new Accountability System for School Districts.

The District still has the 2000 Ford Windstar van for sale. It will be re-advertised.

10/9/12 K. Jensen moved, second by E. Plucker to reduce the appraised value on the 2000 Ford Windstar van to \$500. Aye: all members

E. Plucker moved, second by T. Larson moving the board to executive session at 9:00 pm to discuss personnel. Regular session resumed at 9:20.

The meeting was adjourned. The next regular meeting of the board will be November 12, 2012 at 7:00 pm.

Nancy Thompson, Business Manager
Canton School District 41-1

Bills for Approval October 2012

General Fund:

Remedy High	alt.school first sem. Assess.	15,347.00
Broughton, Sheila	elem. Supplies	12.68
Brown & Saenger	general supplies	7,816.30
Builder's Supply	gym door-panic bar/lock repl.	1,429.61
Canton Booster Club	1/3 bigger/faster/stronger, assess.	1,575.00
Canton Home and Farm	Ag class, custodial supplies	2,154.39
Canton Imprest	officials, reg.fees, state golf meals	4,272.35
Canton Sunshine	Science, ag, nurse supplies	227.46
Capital One Card	supplies, video editing class	996.60
Cengage	accounting class workpapers	330.00
Churchill, Manolis, Freeman	attorney services	221.40
City of Canton	water, sewer	4,477.00
D&R Electric	FB field control box, elem.vent fan	655.08
Dakota Supply Group	light tubes	503.75
Daktronics	scoreboard mainten. Agreement	3,990.00
Dauby's	CC, VB awards, FB supplies	316.84
Dept. of Public Safety	weight scale certification	28.00
Elite Business	Copier agree.(2 months), staples	3,382.68
G&R Controls	elem., MS cooling repairs	1,844.70
Green Eggs and Ram	wireless network cards (10)	298.80
Groeneveld, Karen	chorus accompanist	240.00
Hauff Mid-America Sports	basketballs, footballs, FB gear	1,773.85
Heck, Laura	art supplies	22.26
Heck, Renee	elem. Math supplies	6.90
Hillyard	custodial supplies	70.14
Identification Designs	class composite, honor soc. Plaques	772.05
Institutions Services	elem. Oven repairs, HS steam table repair	704.23
Interstate Office	office supplies	57.91
K&M Music	band books, instrument repairs	321.20
Kjellsen, Becky	MS supplies	73.71
Knology	phone service	328.31
MakeMusic	HS band subscription	338.90
McLeod's	receipt books	271.17
Menard's	custodial supplies	11.49
Mid American Energy	natural gas	770.10
Nasco	science supplies	126.33
Oriental Trading	elem. Supplies	36.49
Party America	elem. Supplies	9.51
Paxton/Patterson	shop filters	333.00
Pearson	Math XL software licenses (25)	405.00
Pitney Bowes	postage meter rental	93.00
	Postage on meter	1,000.00
Power Systems	speed ropes, weighted jump ropes	198.17
Pump N Pak	gas, diesel	8,676.04
Raymon, Lenora	elem. Supplies	34.40
Really Good Stuff	elem. Supplies	57.93

Recorded Books	elem. Supplies	14.99
Rock Valley School	Title I services-assess.	671.44
Rockler Woodworking	shop supplies	120.66
Rural Route One	mat rental	546.30
S&S Discount	MS supplies	269.97
School Specialty	elem; general school supplies	3,345.51
SD Dept. of Labor	unemployment, bal. due	16.71
SFM	workmen's comp, installment	3,112.00
Sioux Building Products	ceiling tile, elem.	323.04
Sioux Falls School Dist.	Tech Academy, 1 st sem. Assess.	9,285.00
Sioux Valley News	proceedings	86.42
Smit, Diana	chorus accompanist	60.00
SD One Call	message fees	9.45
Southeast Area Coop	Odysseyware software licenses (6)	3,600.00
Student Planner	MS student planners	513.85
Sturdevant's Auto Supply	filters, battery, supplies	136.88
Time for Kids	weekly Kind. Magazine	331.50
US Postal Service	bulk mailing yearly permit	190.00
Gross Salaries	For October	269,752.90
Medicare	Matching	3,696.14
Social Security	Matching	15,804.03
Accident	benefit	70.27
Critical care	benefit	40.64
Delta Dental	Benefit	2,289.63
Retirement	Matching	15,526.61
Life Insurance	Benefit	245.98
Cancer Insurance	Benefit	188.10
Health Insurance	benefit	16,256.19
Annuities	Benefit	<u>2,953.42</u>
Total		\$ 416,069.36

Capital Outlay Fund:

A-OK Sanitary	garbage service, SB 91	487.00
ABC Bussing	SB91 contracted bus service	36,904.01
Capital One Card	elem. Lib. Books, calc and English texts	451.91
Follett Used Books	HS English texts	218.40
Hauff Mid-America	FB equipment	1,320.50
Intrepid Sportswear	GBB white uniforms	1,314.00
Pearson	Human Anatomy & Physiology texts	4,180.72
Power Systems	weight equipment	1,640.66
Rockler Woodworking	shop class equipment	194.05
School Specialty	elem. Princ. Table, bookcase	718.41
Sioux Falls School Dist.	Tech Academy assess. 1 st sem.	1,215.00
Stan Houston	Ag Dept. equipment	2,538.38
Xcel energy	SB 91, electrical	<u>15,843.47</u>
Total		\$ 67,026.51

Special Education Fund:

Remedy High	alternative school 1 st sem. Assess.	16,653.00
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Canton School Imprest	sp.ed. workshop	75.00
Canton Sunshine	supplies	73.78
Canton Transit	student trans.	1,270.00
Capital One Card	conference gas, supplies	470.97
Children's Care Hospital	student services	8,172.00
Children's Home Society	student services	1,502.52
Clark, Chris	student trans.	1,026.00
Iowa Lakes Community College	student services	3,075.00
ISI LLC	interpreter services	6,950.00
Pizza Ranch	sp.ed. meeting	74.04
Pump N Pak	gas	377.76
Scholastic Classroom Magazines	weekly magazine	93.39
Southeast Area Cooperative	assessments	10,856.60
Gross Salaries	for Oct.	45,805.39
Medicare	Matching	628.69
Social Security	Matching	2,688.27
Accident	benefit	54.06
Critical Care	benefit	16.97
Dental Insurance	Benefit	581.44
Retirement	Matching	2,591.96
Life Insurance	Benefit	90.23
Cancer Insurance	Benefit	252.17
Health Insurance	Benefit	2,318.00
Annuities	Benefit	<u>407.84</u>
Total		\$ 106,105.08

Pension Fund

403B ASP	Retiree	\$ 3,071.67
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Food Service Fund

Culligan	softener service	\$ 110.00
Pump N Pak	gas	<u>67.16</u>
Total		177.16