

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on September 10, 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, and Tracy Zylstra, Supt. Gerber, Principals Russ Townsend and Daryl Sackmann, Amy Nelson and Business Manager Nancy Thompson.

The meeting was called to order by Chairman Stearns.

B. Henke moved, second by T. Zylstra to approve the agenda as amended, and the following consent agenda items: approve the minutes of the regular meeting held August 13, 2012; approve the lane change for Sarah Schmidt (\$415.); approve the lane change for Derek Alarie (\$1,800); approve the lane change for Robyn Ventura (\$415.); approve the contract with Laura Jacobs to teach College Speech for dual credit (\$895); approve the contract with Jordan Hout as head MS track Coach (\$1,490); and approve the open enrollment applications for 3 students. Aye: all members

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

T. Larson moved, second by E. Plucker to accept the financial statements for the month of August, 2012. Aye: all members

Administrative reports were given and included the following: elem. assembly on expectations when riding the bus, PATCHES reading assembly, DIBELS testing, HS activities, Homecoming Week plans, Study Tables implementation, completion of the audit for the year ending June 30, 2012, and new insurance package rates.

The Superintendent's report reviewed 2011-12 Dakota STEP results, and invited board members to participate on the technology planning committee

After reviewing changes made to the 2012-13 Proposed Budget, the following resolution was made:

9/7/12 K. Jensen moved, second by B. Henke to adopt the following: Let it be resolved, that the School Board of the Canton School District, after duly considering the proposed budget, and its changes thereto, hereby approves and adopts its proposed budget as amended, to be its annual budget for the fiscal year July 1, 2012 through June 30, 2013. The adopted Annual budget levy requests are as follows: General Fund-Ag \$2.322, Owner Occupied \$4.029, Other and Utilities \$8.628; Capital Outlay Fund \$2.59, Special Education Fund \$1.40, and Pension Fund \$.30; the dollar amount for the Bond Redemption Fund is \$494,638. Total appropriations: General Fund \$4,576,143; Capital Outlay Fund \$1,390,001; Special Education Fund \$1,141,687; Food Service Fund \$334,750; Bond Redemption Fund \$494,638; and Pension Fund \$186,287. Motion carried

Upcoming events-Coronation is September 17th at 7:30, with the Homecoming Parade on Sept. 21st at 1:30. The meeting was adjourned. The next regular meeting of the board will be October 8, 2012 at 7:00 pm.

Nancy Thompson, Business Manager
Canton School District 41-1

Bills for Approval September 2012

General Fund:

American Stamp & Marking	signs	292.44
Aramark	custodial supplies	494.82
Area II Supt.	Membership dues	100.00
ASBSD	new member workshop	60.00
Bonjour, Jon	custodial supplies	8.48
Brown & Saenger	ink and toner cartridges	3,533.77
Brusseau, Krista	background check reim.	43.25
Canton Home and Farm	custodial supplies	406.76
Canton Insurance	commercial, umbrella, liability package	49,216.00
Canton Locker	inservice supplies	147.19
Canton Imprest	officials, entries, cashboxes, postage	3,658.10
Canton Sunshine	supplies, HS, Elem, inservice	1,021.20
Capital One Card	gas, elem. Supplies, HS materials	1,529.29
City of Canton	water, sewer	4,349.90
D&R Electric	outlet and light repairs	355.79
Dakota 2000	forti-client licenses	460.00
Dakota Potter Supply	clay	211.00
Dakota Supply Group	custodial supplies-filters	1,283.85
Dauby's Sport Shop	VB plaque	22.60
Diamond Vogel	FB field paint	1,107.50
Ebsco	elem. Lib. Magazine order	639.82
Electronics inc.	PLTW material	158.75
Flinn Scientific	science class materials	1,082.29
G&R controls	belt	13.70
Graphic Edge	shirts-bigger/faster/stronger/	1164.85
GroupCast, LLC	school reach renewal	1,923.75
Heck, Laura	background check reim.	43.25
Hillyard	custodial supplies	857.60
Hoffman Oil	lunch truck and pickup repairs	547.66
Hot Steel Custom Fab	flagpole repair	30.00
Ideal Yardware	lawnmower pulley	59.94
Industrial Arts Supply	HS shop materials	342.58
Institutions Services, Inc.	convection oven repairs, elem, and HS	1,706.60
Interstate All Battery Center	batteries, custod., HS, Elem.	686.24
JW Pepper	chorus music	653.88
John Deere Landscaping	insecticide/sprinkler heads	300.57
KB's Hardware	custodial supplies	66.49
Knology	phone service	262.47
Mansker Enterprises	ath.director software renewal	129.00
McFarland Supply Co.	custodial supplies	46.51
MD Engraving	award engraving	73.50
Mid American Energy	natural gas	871.26
Mix Dry Cleaners	dry cleaning band uniforms	1,039.50
National Music Ed. Assoc.	dues, chorus	105.00
Olson, Katie	elem. Supplies	95.06
Party America	elem. Supplies	38.87

Paxton Patterson	shop class materials	1,160.22
Pearson	write to learn license renewal, MS, HS	1,400.00
Pioneer Drama Service	one act and musical materials	1,223.00
Pump N Pak	gas, diesel	8,218.30
	Inservice supplies	166.88
Quia	subscription license renewal, MS, HS	624.00
Renaissance Learning	accel. Reader renewal, Elem, MS	3,504.94
Rural Route One Service	mat rental	264.90
Sackmann, Daryl	background check reim.	43.25
Schneller Photo	MS class photos	120.00
Scholastic	Gr. 1,2,3, MS, weekly news	1,334.98
School Nurse Supply	AED battery (266.), supplies	338.10
School Specialty	elem, HS art, MS supplies	971.54
SD Dept. of Labor	unemployment claims	797.70
SD Library Network	yearly membership renewal	675.00
SFM	workmen's comp insurance	9,355.00
Sioux Valley News	calendars, legals	3,163.91
Solarwinds	compter software, remote access	652.80
Southeast Area Princ.	HS prin. Membership	125.00
The Sprinkler Company	FB field service work, repairs	4,954.00
Sturdevant's	belts, cable	37.58
Teaching Treasures	elem. Supplies	31.73
Time for Kids	weekly news, gr. 5	300.56
TMS-Technology	MS vocab, yearly subscription	22.99
Verizon Wireless	cell phone service	532.73
Walmart	elem. Supplies, HS new curric. Cameras	1,977.01
Wordware	lunch software program upgrade	321.49
Gross Salaries	For September	275,692.76
Medicare	Matching	3,797.56
Social Security	Matching	16,237.52
Accident	benefit	70.27
Critical care	benefit	40.64
Delta Dental	Benefit	2,233.65
Retirement	Matching	15,990.39
Life Insurance	Benefit	236.88
Cancer Insurance	Benefit	188.10
Health Insurance	benefit	15,486.19
Annuities	Benefit	<u>2,953.42</u>
Total		\$ 456,486.07

Capital Outlay Fund:

ABC Bussing	bus routes, extra trips, SB 91	33,659.54
A-OK Sanitary	garbage service, SB 91	487.00
Accessory Lines	Flag corps uniforms	1,020.25
Capital One Card	AP Calc and Senior Comp. texts	616.81
Conference Technologies	smart boards (3)	4,705.00
Connecting Point	elem. Document cameras (2)	1,326.00
D&R Electric	FB field irrigation booster pump	1,829.78
Follett Used Books	HS English texts	275.84

G&R Controls	Air handler, completion	48,169.20
Graphic Edge	MS GBB shorts-team	370.24
Green Eggs and Ram	LCD projectors (3), computer	4,356.85
Highway Improvement	parking lots sealed	10,932.54
Holt Mcdougal	Science books, new series, HS	26,234.15
Larson, Netta	HS lib. Books	44.75
McGraw Hill	MS science new series	19,011.80
	Elem. Math, new series	40,007.51
School Specialty	Kind. Shelves	184.11
Xcel energy	SB 91, electrical	<u>12,246.07</u>
Total		\$ 205,477.44

Special Education Fund:

BMI Ed.	Books, materials	562.82
Canton Transit	student trans.	422.50
Children's Care Hospital	student services	10,268.00
Children's Home Society	student services	1,423.44
Parent	student trans.	486.00
ISI LLC	interpreter services	2,815.00
Mcgraw Hill	math materials	154.02
N2Y	online news subscript.	140.00
Perfection Learning	books, MS	179.10
Pump N Pak	gas	334.18
School Specialty	supplies	391.42
Parent	student trans.	74.00
Southeast Area Cooperative	assessments	10,957.18
Gross Salaries	for Sept.	43,748.88
Medicare	Matching	609.94
Social Security	Matching	2,608.02
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		\$ 81,487.17

Pension Fund

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

Culligan	softener service	\$ 61.50
Pump N Pak	gas	<u>80.54</u>
Total		142.04