

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, August 12, 2019 at 7:00 pm in the school library.

Members and others present: Christal Dietzenbach, Todd Gannon, Tanya Iverson, Josh Otkin, Principals Devitt and Townsend, Supt. Gerber, and Business Manager Thompson.

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

No conflicts of interest were identified.

C. Dietzenbach moved, second by T. Iverson to approve the minutes of the regular meeting held July 8, 2019.  
Aye: all members

T. Iverson moved, second by J. Otkin to approve the agenda as amended adding contracts to be offered and accepted, a transfer from Capital Outlay to Capital Project, and adding three additional open enrollments for approval. Aye: all members

C. Dietzenbach moved, second by T. Iverson to approve the following consent agenda items: accept the resignations from Patti Block-spec.ed aide and Frank Powell-custodian; offer and accept contracts with Mark Halling-elem. guidance counselor (\$47,900.), Gregory Shoultz-head girls basketball coach (\$4,841.), Cathleen Krentz-spec.ed aide (\$12.50 per hr), and Taylor Fechner-spec.ed aide (\$12.50 per hr); accept the Latchkey Board's recommendation to contract with Nicole Sehr as Latchkey Director for 2019-20 (\$14,440.); accept the fuel quote from Pump N Pak - it was the only quote received; set the special ed transport to Sioux Falls rate at \$40. per trip; accept the open enrollment requests, for two students from Sioux Falls, two from Brandon, and three students from Tea Area, declining one open enrollment request due to special ed capacity numbers; and transfer \$63,933. from the Capital Outlay fund to the Capital Projects fund to complete the Performing Arts Center. Aye: all members

J. Otkin moved, second by T. Iverson to approve the bills for payment, less the bill for High Point Networks.  
Aye: all members

T. Iverson moved, second by J. Otkin to accept the financial statements for the month of July 2019. Aye: all members

Administrative reports were given and included projected enrollment numbers, summer projects completed and almost done, and back to school activities.

C. Dietzenbach moved, second by J. Otkin to conduct the first reading of the Opioid Antagonist Policy. Aye: all members

The next regular meeting of the board will be Monday, September 9, 2019 at 7:00 pm.

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

**Bills for Approval – August 2019****General Fund:**

A-OK Sanitary	garbage service	581.00
ACP	elem. computer-mics	85.95
Area II Supt.	dues 2019-20	140.00
Automatic Build. Controls	annual alarm testing	4,176.00
AutoPros	vehicle repairs/maintenance	2,107.37
Blick Art	HS art supplies	623.61
Blue Tarp	Northern Tool – shop materials	870.00
Bomgaars	custodial supplies	441.51
Canton Home and Farm	custodial supplies	583.05
Canton School Imprest	strength/cond.shirts(to be reimb.)	2,271.00
Canton Sunshine	elem. summer school supplies	66.29
Capital One Card	supplies/materials Elem, MS, HS	1,462.79
Casey's Business Mastercard	gas	733.15
City Glass and glazing	FB complex, window repairs	81.49
City of Canton	water & sewer	958.47
Critical Thinking Co.	MS supplies	59.97
Curb Appeal	dirt, landscaping	6,786.25
Dakota Supply Group	pvc pipe	395.40
Davis Art	HS art materials	164.95
Demco	library supplies, elem & HS	521.18
Diamond Vogel	field/stripping paint	2,153.60
EAI Education	elem. supplies	88.36
Ebsco	elem. lib. Magazines	107.53
Elite Business	copier lease, duplicator use	1,500.10
First Rate Excavate	black dirt	800.00
Flinn Scientific	HS science materials	1,658.18
Gerber, Terry	board supplies	33.31
Gopher Sport	MS PE materials	291.10
Hillyard	custod. supplies, yrly cust.paper order	27,235.60
Impact Applications	concuss. Screening license renew	655.00
Innovative Office Solutions	toner, print cartridges, gen.supply order	4,052.71
Lakeshore Curriculum	elem. supplies	999.18
Learning city	online subscriptions-spelling, elem.	385.35
MF Athletic	cross country and track supplies	621.00
Marenem	elem. supplies	46.75
Matheson-Linweld	ag shop – tanks	21.08
Maximum Promotions	banners – band	702.00
McGraw Hill	elem. math materials, yearly re-order	7,368.90
Mid American Energy	natural gas	61.43
Mid American Choice	natural gas	1,130.12
Midwest Alarm	HS alarm; elem panic & fire alarm monitoring	220.68
Midwestern Mechanical	drain line repair – HS	725.30
Napa Auto Parts	vehicle maintenance	156.92
Nasco	elem, MS, HS supplies-science, math, gen.	2,183.83
NASSP	Nat.Honor Society dues 2019-20 HS	385.00
Network Services	general supplies	145.44
Office of Weights & Measures	wrestling scale certified	28.00
Panther Graphics	elem. student cumulative folders	331.00
Parent	refund-book found	34.99

Parent Institute	Kind. Roundup brochures	99.00
Pfeifer Implement	cust. supplies	27.52
Pitney Bowes	postage on meter	1,000.00
Popplers Music	Band instrument repairs, lesson books	1,153.59
Porta Pros	portable potties, practice field	158.00
PowerSchool Group	teacher hiring-website license	792.46
Psychology Press	Kind. Readiness scale/testing	314.73
Sadlier-Oxford	elem. phonics workbooks	2,145.45
Schlessinger Media	MS supplies	117.80
Scholastic Magazine	weekly, elem, MS, HS	3,332.79
School Datebooks	student planners, MS, HS	576.90
School Mate	elem. planners gr. 3-4-5	681.00
School Nurse Supply	nursing supplies	420.44
School Specialty	general supplies, all grades	2,947.91
SchoolMart	classroom calculators, MS, HS	364.19
SD Dept. of Labor	unemployment payment	458.92
SD Teacher Placement	membership 2019-20	435.00
SD United Schools Assoc.	membership 2019-20	450.00
SDACTE	CTE conference reg. (2)	939.00
Sheehan Strategic Solutions	inservice speaker for Aug. 15	4,120.00
Sioux Valley News	legal proceedings, paper subscrip.	267.05
SD One Call	message fees	21.00
Southeast Area Coop	general assessment-upfront	1,737.91
Southeast Area Coop	copy paper for 2019-20	8,994.40
Stan Houston	cust. lift repairs	300.67
Stensland, Michelle	elem. materials	85.20
Sturdevant's	vehicle maint.	66.05
Supreme School Supply	teacher planning/grade books	807.62
Swanson, Russ	CTE conference – rooms	630.36
TASC	flex plan, fees, renewal	1,021.47
Taylor Music	band supplies	395.00
Teaching Treasures	elem. supplies	56.69
United Art & Ed.	Title I, MS reading materials	125.89
United Rentals	rental-post hole auger	185.61
Vast	phone service	516.45
Verizon	cell phone service	369.71
Walmart	elem and HS supplies	372.24
Weinandt, Patrick	background check reim.	43.25
Weron, Gwen	elem. supplies	80.00
Woodwind and Brass	HS band materials	87.96
Xcel Energy	electrical service	19,207.38
Zaner Bloser	elem. writing workbooks	2,853.29
Gross Salaries	For Aug.	302,302.20
Medicare	Matching	4,157.70
Social Security	Matching	17,777.61
AFLAC	Benefit	142.32
Annuities	Benefit	1,338.88
Delta Dental	Benefit	1,200.88
AFLAC Group After Tax	Benefit	31.14
AFLAC Group Pre Tax	Benefit	38.12

Health Insurance	benefit	34,103.00
Retirement	Matching	17,752.40
Life Insurance	Benefit	91.20
Vision Ins.	Benefit	40.41
	Total	\$ 514,967.65

**Capital Outlay Fund:**

ACP Direct	30 tablet charging carts (6)	3,348.00
BlueTarp	Northern Tool – shop equipment	3,525.16
Capital One Cart	textbooks, reading books, VB equipment	1,354.57
Combined Building Specialties	practice field goal posts	5,450.00
Connecting Point	Ruckus-network software license renewal	1,905.18
Dakota Seal LLC	asphalt sealing/lines, elem.	10,173.00
Follett School Solutions	library license renew, elem, HS	1,814.10
Grainger	pallet jacks	1,672.24
Gray Bar	FB stadium, LED lights	3,337.44
Heiskell Construction	re-locate ticketbooth, bal. due	4,400.34
Hillyard	maint.equip: extractor, vacuums, washer, bins	4,749.13
Hotmath	MS math, license renewal	999.00
Innovative Office Solutions	HS classroom desks (26)	5,198.96
Litania Sports Group	Shot and discus circles, toe boards	4,082.66
MF Athletic Company	track equipment	350.00
Perform Better	strength and conditioning equipment	5,581.00
Quality Storage Buildings	FB practice field shed	3,854.40
Riddell	FB helmets(10), shoulder pads(11)	6,194.95
School Specialty	chairs, tables	1,163.22
Stan Houston Equip.	materials for drainage trench-HS	1,272.00
Syversen Tile & Stone	elem. tiling	12,009.00
Taylor Music	band – stands, case	1,663.99
	Total	84,098.34

**Special Education Fund:**

Canton Sunshine	supplies	11.96
Canton Transit	student trans.	660.00
Capital One Card	supplies, materials	292.51
Casey's Business Mastercard	gas	752.94
Children's Care Hospital	student services(2)	13,654.00
Children's Home Society	student services (2)	5,101.64
Estr Publications	supplies	127.00
Lakeshore Curriculum	materials	390.42
Learning A-Z	online subscription	99.95
McGraw Hill	spelling materials	332.89
Model Me Kids	workbooks	155.85
Remedia Publications	supplies	131.96
Scholastic Magazine	weekly magazine	39.75
School Nurse Supply	supplies	1,261.32
SchoolMart	calculators	144.03
SD Dept. of Human Services	student services	117.84
Sioux Valley News	help wanted ads	48.00
Southeast Area Cooperative	upfront assessments	22,428.58
TAESE	sp.ed. law conference reg.	260.00
Teacher Created Materials	supplies	179.81
Teachwell Solutions	Transition services one year for student	16,720.00

Voyager Sopris	math materials	1,272.70
Gross Salaries	for August	56,042.84
Medicare	Matching	763.95
Social Security	Matching	3,266.50
AFLAC	benefit	363.72
Annuities	Benefit	200.00
Dental Insurance	Benefit	409.24
Group AFLAC After Tax	Benefit	10.16
Group AFLAC Pre Tax	Benefit	37.86
Health Insurance	Benefit	7,123.44
Retirement	Matching	3,276.17
Life Insurance	Benefit	77.08
Vision Ins.	Benefit	<u>9.62</u>
	Total	\$ 135,763.73

#### **Capital Projects Fund**

Architecture Inc.	architect final payment, PAC	1,000.00
Henry Carlson Construction	builder, final payment, PAC	<u>62,933.00</u>
	Total	63,933.00

#### **Food Service Fund**

Cash-Wa	gas convection oven	9,348.94
Parents	lunch money refunds	94.35
Zomer Plumbing & Heating	hook up gas oven	<u>164.93</u>
	Total	9,608.22