

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, Oct. 14, 2019 at 7:00 pm in the school library.

Members and others present: Todd Gannon, Tanya Iverson, Scott Larson, Josh Otkin, Jennifer Skiles, Principal Devitt, Asst. Prin. Kent Knudson, Mark Halling, 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.

S. Larson moved, second by T. Iverson to approve the agenda. Aye: all members

S. Larson moved, second by J. Skiles to approve the minutes of the regular meeting held September 9, 2019. Aye: all members

T. Iverson moved, second by S. Larson to approve the following consent agenda items: approve the contract with Universal Pediatrics for a full time nurse for a student; and approve open enrollment requests for 3 students from Sioux Falls. Aye: all members

S. Larson moved, second by J. Skiles to approve the bills for payment. Aye: all members

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

Administrative reports were given and included elem. plans for Kindness day, upcoming parent-teacher conferences, MS/HS social and emotional learning opportunities for our students, Quarter Rally/Fall Into Reading, and Vaping education to be presented on Oct. 30th.

The Superintendent's report included a review to-date, of the board's strategic goals. Smarter Balance test scores and a comparison to other schools in our conference, was also reviewed with the Board.

S. Larson moved, second by J. Skiles, authorizing the Supt. to assign an ASBSD delegate for the Nov. 22nd meeting in Pierre. Aye: all members

Discussion was held regarding the use of, and cost associated with, Vape Detectors in designated locations of the High School.

10/04/2019 J. Otkin moved, second by J. Skiles to move forward with the quote received from Sotor Technologies in the amount of \$4,127.00 for 6 Vape Sensors. (Installation not included) Aye: all members

The meeting was adjourned. The next regular meeting of the board will be November 11, 2019 at 7:00 pm.

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

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

ABC	routes and extra trips for Sept.	42,584.53
A-OK Sanitary	garbage service	581.00
ARS	roof repairs	1,193.88
Bomgaars	custodial supplies	254.97
Boyer-Hernes, Jodi	travel-Title workshop	29.00
Brain-Pop	subscription renew elem.	175.00
Bright Arrow	voice dialer renew subscr.	1,000.00
Canton Home and Farm	custodial, Ag shop supplies	1,272.15
Canton School Imprest	officials, entry fees, FB travel, dues	7,462.17
Canton Sunshine	Ag shop supplies	118.53
Capital One Card	supplies, gas, GED pract.tests	288.15
Chip andela Stump Removal	stumps removed	150.00
Churchill, Manolis, Freeman	law services-conference	140.00
City of Canton	water & sewer, rubble fees	2,392.32
Comfort Suites	room-foreign lang. conference	110.00
Connecting Point	live stream tech support	585.29
Dauby's	CC meet awards, stat books	82.92
Davis, Tanya	background check reim.	43.25
Demco	elem. Lib. Supplies	206.35
Ebsco	elem. Lib. Magazine subscr.	5.73
Edgenuity	on-line reading/math license	900.00
Elite Business	copier lease, duplicator use	1,542.95
G&R Controls	HS and Elem. Boiler mainten.	2,043.22
Garden Shed	memorial plant	45.00
Girard, Kassandra	background check reim.	43.25
GrayBar	network connectors	182.68
Halling, Mark	elem. Guid. Material, background check reim.	64.25
Hillyard	custod. supplies	1,256.01
Insectlore	elem. Supplies	61.92
IXL Learning	Quia license renew, MS/HS	819.00
JW Pepper	chorus-music and folders	709.23
JDs House of Trophies	engraving, band and chorus	48.00
Johnson, Josie	background check reim.	43.25
Knutson, Jaclynn	background check reim.	43.25
Matheson-Linweld	ag shop – tanks	30.35
Mid American Energy	natural gas	87.11
Mid American Choice	natural gas	1,330.23
Midwest Alarm	fire alarm monitor HS	73.74
Mohr, Becky	School Improve. Prof. dev.	400.00
Pfeifer Implement	muffler, filters	725.00
Pitney Bowes	postage machine rental	93.00
Popplers	chorus music	195.00
Porta Pros	portable potties, football field	577.00
Pump N Go	gas	398.64
School Specialty	supplies/materials	9,587.70
SD State Historical Society	elem. History kits	245.00

Sioux Valley News	legal proceedings	123.20
SD One Call	message fees	12.60
Stanbury Uniforms	drum major accessories	177.00
Statera, Marie	school improve. Prof. dev.	400.00
Stensland, Richard	background check reim.	43.25
Sturdevant's Auto	vehicle main.	139.92
Teacher Created Resources	elem. Supplies	12.99
Thrive	elem. Milk break for Sept.	779.69
TIE office	online learning tuition	3,150.00
Vast	phone service	561.25
Verizon	cell phone service	369.71
Wigg, Kyle	time spent drumline, drum maintenance	500.00
Xcel Energy	electrical service	20,923.37
Gross Salaries	For October	333,467.91
Medicare	Matching	4,620.58
Social Security	Matching	19,756.66
AFLAC	Benefit	211.58
Annuities	Benefit	1,338.88
Delta Dental	Benefit	1,095.14
Health Insurance	benefit	37,390.30
Retirement	Matching	18,836.86
Life Insurance	Benefit	87.36
Vision Ins.	Benefit	40.41
	Total	\$ 524,258.68

Capital Outlay Fund:

BSN Sports	wheels for football lineman chute	215.00
Canton School Imprest	elem. Lib. Books	276.50
Capital One Card	laptop batteries, elem. Lib. And text books	829.00
Connecting Point	active panel (2)	593.33
Dakota Supply Group	faucet solenoids	370.99
Dauby's	MS BBB uniforms	1,400.00
First Rate Excavate	landscape dirt, sand	1,132.97
Garden Shed	elem. Office blinds	1,875.00
High Point Networks	phone lines to new office area	175.00
High Point Networks	Mitel Phone System, elem. And MS/HS	28,321.08
Hobby Lobby	framed map of city from 1921	173.10
Innovative Office Solutions	chairs, desks, file cabinets, white board	5,093.96
Knowbuddy Resources	HS Lib. Resource books	29.95
Lite Electric	Ticket booths-electrical to both	3,252.11
Lookout Books	HS Lib. Resource books	92.85
Rural Route 1	door mats	2,500.00
School Specialty	PLTW tables & chairs, elem.desk, chair	4,104.67
Universal Athletic Service	discus cage cable	60.00
Varsity	cheer jackets/pants	2,097.50
X-Grain	boys track warmups	3,250.00
	Total	55,843.01

Special Education Fund:

Allegro Medical	bibs, pads	93.11
Canton Sunshine	supplies	52.96
Canton Transit	student trans.	1,977.50
Children's Care Hospital	student services(2)	10,766.75
Children's Home Society	student services	2,495.15
Dakotabilities	student services	812.40
Ebright, Sally	trans. Supplies	11.04
Godlevsky, Jacqueline	lunchtime help	237.50
Hoogendoorn, Andrea	background check reim.	43.25
Olson, Teresa	mystery science subscr. Renew	99.00
Pump N Go	gas	377.06
SD Dept. of Human Services	student services	2,276.10
Sioux Falls School Dist.	Student services-residential	913.70
Southeast Area Cooperative	assessments	19,657.67
Thompson, Rick	supplies	10.10
Whitney-Krentz	background check reim.	43.25
Gross Salaries	for October	71,110.31
Medicare	Matching	959.87
Social Security	Matching	4,104.36
AFLAC	benefit	275.20
Annuities	Benefit	200.00
Dental Insurance	Benefit	378.45
Health Insurance	Benefit	8,888.00
Retirement	Matching	4,091.54
Life Insurance	Benefit	73.24
Vision Ins.	Benefit	30.79
	Total	<u>\$ 129,978.30</u>

Food Service Fund

Capital One Card	thermal cutout part	115.94
Cash-Wa	supplies	62.92
Culligan	water softeners	120.00
Hobart	oven repair, Elem. And HS	350.00
Parents	lunch money refunds	75.00
Thrive	meal service for September	<u>33,114.84</u>
	Total	<u>33,838.70</u>