

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, November 9, 2020 at 7:00 pm in the school library.

Members and others present: Christal Dietzenbach, Robin Kappenman, Scott Larson, Josh Otkin, Jennifer Skiles, Supt. Terry Gerber, Principals' Gabe Devitt and Russ Townsend, Asst. Principal Knudson, and Business Manager Thompson.

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

J. Skiles moved, second by J. Otkin to approve the minutes of the regular meeting held Oct. 12, 2020. Aye: all members

C. Dietzenbach moved, second by J. Skiles to approve the agenda. Aye: all members

J. Otkin moved, second by C. Dietzenbach to approve the following consent agenda items: Offer and accept a contract with Jackie Godlevsky-sp.ed aide at \$12.50 an hour; and declare the kitchen items posted as surplus to be disposed of properly. Aye: all members

The Board toured the recently constructed greenhouse with Mr. Swanson and Ms. Mueller.

No conflicts of interest were identified.

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

J. Otkin moved, second by J. Skiles, to accept the financial statement for the month of October 2020. Aye: All members.

Administrative Reports were given and included: Elementary conferences held recently, and other activities; upcoming Veteran's parade in place of the program, winter music concerts will be livestreamed; Principals are extremely proud of all staff and wish to recognize their efforts during the first few months of school in a pandemic situation. Working with Child and Nutrition Services, Canton School applied for the necessary waivers and program application, to provide free meals to all students, effective Nov. 1<sup>st</sup>, to the end of the school year.

The Return to Learn Committee suggests a change to the return to school criteria to read "return to school 10 days after a positive test".

11/19/2020 J. Skiles moved, second by C. Dietzenbach to change the Return to Learn Handbook as suggested. Aye: all members

11/20/2020 C. Dietzenbach, moved second by R. Kappenman, to use Covid19 Relief Funds to reimburse classified employees for Covid19 related expenses, depending on position and full time equivalency, between \$500 and \$800; and to reimburse all administrators \$1,000. Aye: all members

J. Otkin moved, second by J. Skiles to adjourn. The next regular meeting of the board will be Dec. 14, 2020 at 7:00 pm.

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

**Bills for Approval – November 2020****General Fund:**

Certified Staff	covid exp. Reim. 65.63 FTE @ \$1,000	65,625.00
A-OK Sanitary	garbage service	691.00
ABC Bussing	routes, extra trips	42,378.09
Automatic Build. Controls	fire alarm services	1,502.04
Auto Pros	vehicle maintenance	36.84
Benders	drain cleaning	179.00
Blue Tarp	Ag shop materials	108.98
Bomgaars	custodial supplies	32.47
Boy Scout Troup	FB cleanup after home games	300.00
Broughton, Sheila	elem. Supplies	35.05
BSN Sports	football supplies	2,083.68
Builder's Supply	keys cut to system	795.00
Canton Home and Farm	custodial, ag shop, art paint	335.99
Canton Insurance Agency	quarterly property/liability/auto	17,518.03
Canton School Imprest	officials, entries, workers, State CC	8,309.21
Canton Sunshine	supplies, MS, HS	108.24
Capital One Card	supplies, covid misc., gas, travel	1,351.06
CareerSafe	OSHA training licenses – for agric	375.00
Carlson & Steward	freezer and cooler repairs	1,626.62
City of Canton	water & sewer	3,344.49
Devitt, Gabe	elem. Supplies – covid funds	568.62
Diamond Vogel	field marking paint	720.00
Dramatic Publishing	one act play-books, royalties	240.58
Elite Business	copier lease and duplicator use	1,634.77
Fogle, Zak	background check reim, 1 <sup>st</sup> aid cert.	78.25
Franklin Templeton	Early retirement payment	2,500.00
Hillyard	custodial supplies	2,599.66
Integrated Technology & Security	system monitoring, elem, HS	90.00
K12 School Supplies	elem. Supplies	60.09
Lunchtime Solutions	elem. Milk break for Oct.	609.13
Marotz, Emily	background check reim.	43.25
Matheson-Linweld	tank rentals, Ag shop	32.58
Mid American Energy	natural gas	186.13
Mid American Choice	natural gas	1,732.14
Mueller, Jennifer	background check riem.	43.25
National Art & School Supplies	general supplies	180.56
Office of Weights and Measures	wrestling scale calibrated	28.00
Otis Elevator	yearly mainten. Agree.	2,788.68
Pitney Bowes	postage on meter	1,000.00
PLTW	materials-Bio	155.00
Porta Pros	FB field services	432.00
Pump N Go	diesel delivered to tank	11,141.33
Pump N Go	gas	301.63
School Specialty	Classroom supplies, Elem., HS	7,766.99
Sioux Valley News	legal proceedings (2 months)	275.17
Smedsrud, Edward	background check reim.	43.25

Sorum, Rebecca	elem. Lib. Supplies	59.60
SD One Call	message fees	11.55
Stan Houston	custodial, compressor rental	171.00
Staples	2 <sup>nd</sup> order, reusable youth masks(1000)	1,399.00
Sturdevant's Auto	vehicle mainten.	381.60
TASC	flex card quarterly fees	745.80
TIE	online learning fees, elem, MS, Sept & Oct.	10,400.00
Vast	phone service	661.71
Verizon	cell phone service	399.57
Xcel Energy	electrical	21,271.30
Gross Salaries	for November	348,510.95
Medicare	Matching	4,814.09
Social Security	Matching	20,583.94
AFLAC	Benefit	174.10
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	939.73
Health Insurance	benefit	40,134.00
Retirement	Matching	19,799.64
Life Insurance	Benefit	79.89
Vision Ins.	Benefit	27.91
	Total	\$ 653,694.95

**Capital Outlay Fund:**

Blue Tarp	shop tools	483.11
BSN Sports	football equip.	3,023.43
Capital One Card	chromebooks (4), MS books, golf-pract.monitor	1,989.54
Clark Equipment/Bobcat Co.	Bobcat	65,058.80
Eastbay	GBB uniforms	1,826.64
IS Restaurant Design	FB concess.stand counters/shelving	10,405.18
Lite Electric	wiring-greenhouse project	10,481.23
Northland Trust	CO Cert. 2010A interest	20,326.25
School Specialty	desk chairs – 2	553.42
Short Excavating	footings, foundation, water-greenhouse proj	10,668.38
Sorum, Becky	elem. Lib. Books	132.35
Sterling Computers	cloning software license renewal	1,173.91
US Bank St. Paul	CO Cert. Principal and interest	230,171.25
United Greenhouse Systems	bal. due on greenhouse	44,138.50
Zomer Plumbing	plumbing, greenhouse project	4,085.16
	Total	404,517.15

**Special Education Fund:**

Canton Sunshine	supplies	44.88
Canton Transit	student trans.	2,642.50
Capital One Card	supplies	40.98
Children's Care Hospital	student services (2)	17,869.75
Children's Home Society	student services	2,375.31
Franklin Templeton	early retirement payment	2,500.00
Godlevsky, Jacki	lunch help for Oct.	225.00
Interim HealthCare	nurse services	7,984.87
Pump N Go	gas	371.93
Sioux Falls School Dist.	Student services-Aug.	281.16

Southeast Area Cooperative	assessments	9,566.58
Gross Salaries	for November	74,564.19
Medicare	Matching	1,033.78
Social Security	Matching	4,420.47
AFLAC	benefit	375.17
Dental Insurance	Benefit	352.06
Health Insurance	Benefit	7,378.00
Retirement	Matching	3,995.64
Life Insurance	Benefit	135.14
Vision Insurance	Benefit	<u>32.84</u>
	Total	\$ 136,190.25

### **Bond Redemption Fund**

US bank	Bond, Principal and Interest	411,227.50
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### **Food Service Fund**

Cash-Wa	kitchen supplies	92.48
Culligan	water softeners	103.00
IS Restaurant Design	kitchen counter tops,,kitchen wares	7,575.05
Lunchtime Solutions	meal service for Oct.	35,260.56
Parent	lunch refunds	<u>100.00</u>
	Total	43,131.09