

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, September 14, 2020 at 7:00 pm in the school library.

Members and others present: Christal Dietzenbach, Todd Gannon, Tanya Iverson, Robin Kappenman, Scott Larson, Josh Otkin, Jennifer Skiles, Supt. Terry Gerber, Principals' Gabe Devitt and Russ Townsend, Asst. Principal Knudson, Briar Peterson, Darwin and Peggy Albers.

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

C. Dietzenbach moved, second by T. Gannon to approve the minutes of the regular meeting held August 10, 2020. Aye: all members

T. Gannon moved, second by J. Skiles to approve the agenda as amended. Aye: all members

No conflicts of interest were identified.

J. Skiles moved, second by J. Otkin to approve the following consent agenda items: Accept the resignation from Andrea Hoogendorn- MS Sped Aide; offer and accept contracts with: Kristen Townsend-One Act Play Director and Shelby VanVoorst-MS Volleyball Coach; approve the lane change request for Nicole Nelson (MA to MA+15) and Sarah Chapman (BA+15 to MA); and accept the open enrollment requests for three students from Sioux Falls. Aye: all members

T. Gannon moved, second by C. Dietzenbach 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 August, 2020. Aye: All members.

Administrative Reports were given and included NWEA and Pre-ACT testing, Standards-Based report card update, Title 1 Night, Super Summer Readers, video board update, tentative plans for Homecoming, General Fund summaries 2019-20, deferred withholdings, and the Coronavirus Relief Funding.

As part of old business, the Board continued discussion of the potential Land Transfer petition with the Harrisburg School District. The Albers and Peterson families addressed the Board. The Albers family stated that there are two housing eligibilities available for the property coming into the Canton School District.

9/13/20 C. Dietzenbach moved, second by R. Kappenman, to approve the land exchange resolution identified in the petition between the Harrisburg and Canton School District pursuant to SDCL 13-6-84.2. Aye: All members. A Public Hearing will be held at the October 12, 2002 School Board Meeting.

Discussion was held concerning the Canton School District's random student drug testing program. A survey will be sent out to parents.

9/14/20 C. Dietzenbach moved, second by J. Otkin, to classify all school employees as critical infrastructure employees. Aye: All members

9/15/2020 T.Iverson moved, second by J. Skiles: Let it be resolved that the School Board of Canton School District 41-1, after duly considering the proposed budget, hereby approves and adopts the proposed budget to be its annual budget for the fiscal year July 1, 2020 through June 30, 2021. The adopted Annual Budget mil levy requests for 2020 tax paid in 2021 as set by the state are as follows: General Fund-A \$1.443, Owner Occupied \$3.229, Other and Utilities \$6.682; Capital Outlay Fund dollar request \$1,910,000; Special Education Fund mil levy request \$1.684; and the Bond Redemption dollar request is \$483,511. Total appropriations: General Fund \$6,272,228; Capital Outlay Fund \$2,270,099; Special Education Fund \$1,713,538; Food Service Fund \$308,667; and Bond Redemption \$483,511. Aye: all members

Moved by Iverson, second by Skiles to adjourn the meeting at 8:38 pm. The next regular meeting of the board will be Oct. 12, 2020 at 7:00, in the school library.

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

Bills for Approval – September 2020

General Fund:

4Imprint, Inc.	band supplies	418.35
A-OK Sanitary	garbage service	329.00
ABC Bussing	routes, extra trips	40,352.18
Am. School Counselors	elem. Counselor dues	129.00
ASBSD	workmen's comp. insurance	30,708.00
Atlas Pen & Pencil	elem. Supplies	53.83
Auto Pros	vehicle maintenance	125.07
Benders	drain cleaning	179.00
Billion Chrysler	parts	52.08
Blick Art	HS art supplies	507.47
Bomgaars	custodial supplies	123.59
Bright Arrow Tech.	voice dialer subsc.renew	1,250.00
Builder's Supply	door parts	153.50
Canton Home and Farm	custodial	629.10
Canton Insurance Agency	Property, Liability, Auto, quarterly	17,340.03
Canton School Imprest	officials, entries, dues, inservice luncheon	
	Cash boxes, mural	5,466.48
Canton Sunshine	supplies, elem, MS, HS	337.70
Capital One Card	books, supplies, sneeze guards	2,827.77
Carolina Biological	HS science	374.84
City Glass and Glazing	glass	380.49
City of Canton	water & sewer, rubble fees	3,732.79
Cole Papers	custod. Supplies	80.76
Dakota Supply Group	custod. Parts	205.43
Dauby's	cross country meet-awards, FB supplies	343.44
David, Matt	first aid cert.	35.00
Diamond Vogel	field/stripping paint	1,610.15
Edgenuity	Online subscr. And materials	14,137.58
Elite Business	copier lease agreement, staples	1,773.98
FM Accoustical	ceiling tile	453.76
Flinn Scientific	HS supplies	263.06
Franklin Templeton	Early retirement payment	2,500.00
G&R Controls	filters, repairs, maintenance	1,717.75
Gopher Sport	PE supplies, MS and HS	1,190.24

Goverlan	network software renew	253.00
High Point Networks	phone-mainten.	312.50
Hiller Lumber Co.	acrylic-guards	600.51
Husman, Kristen	HS science	59.58
Innovative Office Solutions	print cartridges, toner	1,780.45
IXL Quia	Quia subscr. Renewal, MS, HS	1,659.00
IXL Learning	HS Math on-line license	1,250.00
Johnson Feed	Sanitizing – Trans. Needs	905.95
Joslyn, Nick	reimbursement	1,500.00
Kendall, Katelyn	background check reim.	43.25
Lakeshore Curriculum	elem. Supplies	297.77
Laubach, Laurel	background check reim.	43.25
Lite Electric	electrical-service	53.06
Lunchtime Solutions	elem. Milk break	323.40
MF Athletic	track	258.00
Malloy	custod. Supplies	73.04
Matheson-Linweld	tank rentals, Ag shop	32.58
McGraw Hill	elem. Math materials	7,581.01
Mid American Energy	natural gas	61.67
Mid American Choice	natural gas	1,105.92
Middlen, Kelly	background check reim.	43.25
Midland Inc.	custod. Supplies	220.36
Midwest Technology	HS shop class supplies	2,359.25
Midwestern Mechanical	annual sprinkler system inspection	495.00
Mix Dry Cleaners	band uniform dry cleaning	1,485.00
National Art & School Supply	general supplies	4,226.84
PLTW	HS Science materials	5,851.25
	Teacher training – PLTW coursework	2,400.00
Poppler Music	chorus music, band supplies and repairs	209.49
Porta Pros	FB field services	164.00
Pump N Go	gas	319.06
Really Good Stuff	elem. Supplies	215.76
Reel Sharp	FB field aeration	1,300.00
Richarz, Sarah	inservice luncheon supplies	31.17
Sadlier-Oxford	elem. Workbooks	2,000.60
SASD	Supt. bal. due for dues	470.00
Schmidt, Sarah	elem. Supplies	208.07
Scholastic Classroom	classroom magazines	2,473.08
School Nurse Supply	supplies	445.80
School Specialty	elem. Classroom supplies	2,755.28
Sioux Valley News	proceedings	34.58
SD Counselor's Assoc.	elem. Counselor dues 20-21	105.00
SD One Call	message fees	8.40
Sport Decals	FB supplies	275.40
Stan Houston	saw brake (3)	245.40
Staples	general and sanitizing supplies	5,697.52
Stitches	Strength/cond. Shirts	2,544.00
Trend enterprises	elem. Supplies	31.89
Vast	phone service	491.36
Verizon	cell phone service	399.88
Versteeg, Jake	HS music – materials	104.26

Walmart	nurse supplies	283.24
Xcel Energy	electrical	16,587.54
Gross Salaries	for September	343,477.25
Medicare	Matching	4,744.03
Social Security	Matching	20,284.69
AFLAC	Benefit	174.10
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	939.73
Health Insurance	benefit	39,664.00
Retirement	Matching	19,540.53
Life Insurance	Benefit	79.89
Vision Ins.	Benefit	27.91
	Total	\$ 632,531.94

Capital Outlay Fund:

ARS	roof-elem. Balance due	11,293.20
Automatic Building Controls	elem. Classroom clocks	5,400.00
BSN Sports	FB equipment	1,201.76
Capital One Card	MS health textbooks	32.64
City Glass & Glazing	elem. doors	5,624.00
City of Canton	greenhouse water hookup	300.00
Dakota Supply Group	bottle fill water fountains	3,743.83
Follett Ed. Sources	HS English, novels	223.36
G&R Controls	Major projects, work to date	29,677.55
Gopher	student chairs, MS science	1,570.14
Gray Bar	exterior lighting	1,965.48
Hauff Sports	boys track uniforms	3,254.40
Henry Carlson Construction	work to date, sp.ed bathroom remodel	28,025.00
High Point Networks	phone maintenance	376.50
Hotmath	Catchup math license 20-21	958.40
Innovative Solutions	desks, chairs, cabinets	22,856.11
Learning Solutions, Inc.	Reading Plus online renew, Elem, MS	9,500.00
Lite Electric	electrical, message board, other proj.	2,871.51
M-F Athletic	track equipment	1,059.00
Maximum Promotions, Inc.	allstate band banner	702.00
McGraw Hill	Reading Mastery-Sp.Ed. program books	6,872.25
Mettler Implement	hose reel and hose	424.46
Micro Grow Greenhouse	greenhouse project	11,532.00
Midwest Technology	Sanitizing cabinet and safety glasses-shop	669.20
PermaBound	HS books	652.80
PLTW, Inc.	PLTW Biology, equip.	6,633.00
Pride Neon Sign Company	outdoor display sign, bal. due	20,104.02
Riddell	FB pads, helmet re-conditioning	1,932.57
School Nurse Supply Inc.	equipment	275.00
School specialty Inc.	desk chair	276.71
Sports Graphics	Wall graphics, Elem, MS, HS	7,464.00
	Total	187,470.89

Special Education Fund:

Apple, Inc.	Ipad app voucher	100.00
Baumann, Carolyn	background check reim.	43.25
Burmeister, Tara	background check reim.	43.25
Canton Transit	student trans.	1,147.50

Capital One Card	materials	229.67
Children's Care Hospital	student services (2)	9,859.00
Children's Home Society	student services	2,488.42
Educational Advantages	license and support renew	1,596.00
Franklin Templeton	early retirement payment	2,500.00
Godlevsky, Jacqueline	lunch assistance	25.00
Interim HealthCare	nurse services	3580.89
Lakeshore Curriculum	materials	283.97
Lundberg, Linse	background check reim.	43.25
Pump N Go	gas	313.98
Putnam, Brandi	background check reim.	43.25
Riverside Insights	Assessment testing	998.20
Scholastic	classroom magazines	593.34
School Nurse Supply	supplies	4.75
School Specialty	classroom supplies	380.01
Schrader, Mateya	background check reim.	43.25
Sioux Falls School Dist.	Student services	702.80
Southeast Area Cooperative	assessments	9,566.58
Stahlecker, Debra	background check reim.	43.25
Thompson, Rick	supplies, trans.	7.97
Gross Salaries	for September	69,676.80
Medicare	Matching	967.53
Social Security	Matching	4,137.03
AFLAC	benefit	275.20
Dental Insurance	Benefit	317.82
Health Insurance	Benefit	7,998.00
Retirement	Matching	3,982.22
Life Insurance	Benefit	122.84
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$ 122,131.44

Food Service Fund

Cash-Wa	silverware	15.52
Culligan	water softeners	143.00
Lunchtime Solutions	meal service for August	15,483.11
Parent	lunch refunds	298.43
Summit Companies	Ansul fire suppression inspection	<u>243.00</u>
	Total	16,183.06