

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, September 13, 2021 at 6:00 pm in the school library.

Members and others present: Todd Gannon, Tanya Iverson, Robin Kappenman, Tharron Ockenga, Josh Otkin, Jennifer Skiles, Supt. Russ Townsend, Principals' Gabe Devitt and Kent Knudson, and Business Manager Nancy Thompson.

The meeting was called to order by Vice Chairman J. Otkin and opened with the Pledge of Allegiance.

T. Iverson moved, second by R. Kappenman to approve the minutes of the regular meeting held August 9, 2021. Aye: all members

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

No conflicts of interest were identified.

T. Iverson moved, second by R. Kappenman to approve the following consent agenda items: accept the resignations from Shelby VanVoorst-MS 7<sup>th</sup> gr. Volleyball coach and Rebecca Sorum-Elem. library aide; terminate the contract with Miranda Douglas-Elem. Spec.Ed Aide; offer and accept contracts with: Randee Peterson-MS 7<sup>th</sup> Volleyball coach \$1,746., Lisa Collins-Sp.Ed Aide \$14.50 an hour, Rebecca Sorum-full time Certified Elem. Substitute \$38,500 (one yr.position), and Amy Bauer-HS Quiz Bowl Advisor \$788; approve the lane change for Jodi Hernes BA15 to BA30 \$415.00, Sarah Schmidt BA15 to BA30 \$415.00, Jennifer Cleveland from BA to MA \$2,215; and accept the quote from Pump N Pak for diesel and gas for 2021-22. Aye: all members

During the public forum the request was made to offer gymnastics cooperatively with Harrisburg.

R. Kappenman moved, second by T. Ockenga to approve the bills for payment. Aye: all members

J. Skiles moved, second by R. Kappenman to accept the financial statement for the month of August, 2021. Aye: all members

Administrative reports were given and included: The elem. Summer Reading Celebration was held with over 150 students taking part, NWEA testing is taking place; Homecoming activities are underway, General Fund revenue and expenses for 2020-21 were reviewed with the board, and the Supt. gave an update on Covid19, numbers and safety measures implemented.

9/9/2021 T. Iverson moved, second by J. Skiles, following discussion, to pursue offering gymnastics cooperatively with Harrisburg School District. Aye: all members

9/10/2021 T. Gannon moved, second by T. Ockenga: 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, 2021 through June 30, 2022. The adopted annual budget mil levy requests for 2021 tax paid in 2022 as set by the state are as follows: General Fund-Ag \$1.409, Owner Occupied \$3.153, Other and Utilities \$6.525; Capital Outlay Fund dollar request \$1,912,000; Special Education Fund mil levy request \$1.670; and the Bond Redemption dollar request is \$527,176. Total appropriations: General Fund \$6,798,773; Capital Outlay Fund \$2,098,597; Special Education Fund \$1,670,676; Food Service Fund \$384,675; and bond Redemption Fund \$505,520. Aye: all members

Todd Gannon was appointed to serve as the ASBSD delegate representing Canton School District.

Pursuant to SDCL 1-25-2, J. Skiles moved, second by T. Gannon, moving the board to executive session at 6:50 to discuss personnel. Regular session resumed at 7:00.

The meeting was adjourned. The next regular meeting of the Board will be Monday, Oct. 11 at 7:00.

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

### **Bills for Approval – September 2021**

#### **General Fund:**

A-OK Sanitary	garbage service	711.00
Access systems	copier lease	1,577.41
Alpha Omega Pub.	Online learning curric. Licenses elem.	2,569.16
Anderson, Suzanne	HS materials	43.84
ARS	HS library roof repairs	450.00
ASBSD	workshop reg.	50.00
Automatic Building Controls	fire alarm systems check	3,984.00
Blick Art	art supplies	73.26
Bomgaars	custodial supplies	197.39
Canton Home and Farm	custodial	431.41
Canton School Imprest	Officials, cashbox change, dues, luncheon	5,570.87
Canton Sunshine	luncheon, supplies, elem, HS, VB Tourney	587.20
Capital One Card	supplies, elem, HS	1,382.52
City of Canton	water & sewer, rubble fee	4,322.80
Dakota Supply Group	custodial supplies	561.78
Demco	library supplies	71.11
Flinn Scientific	HS science materials	898.80
Garden Shed	memorials	100.00
Gopher Sports	MS PE supplies	364.56
Goverlan, Inc.	network software lic.renew	291.00
Gray Bar	custod. Supplies	544.32
Halling, Mark	elem. guid. Materials	101.18
Harlow's Bus Service	routes, extra trips for Aug.	42,921.64
Harstad, Andrea	Mentor program – travel; band materials	163.68
High Point Networks	phone system maintenance	602.50
Hillyard	custodial supplies	787.18
Hout, Jordan	1 <sup>st</sup> aid cert. reimb.	35.00
Husman, Kristen	HS science materials	62.36
Innovative Office Solutions	print cartridges	1,662.38
Jaymar Business Forms	checks	408.79
Johnson Feed	mini bus inspection/strobe light	581.71
Lakeshore	elem. supplies	2,055.82
Learning A-Z	Vocab online subscrip. Elem.	630.00
Lunchtime Solutions	elem. milk break	393.33
Lundberg, Linse	MS English vocab materials	135.26
Matheson-Linweld	tank rentals, Ag shop	32.58
McGraw Hill	elem. Math materials	471.01
MidAmerican Energy	natural gas	209.65
MidAmerican Choice	natural gas	2,275.78
Midland Inc.	custodial parts	110.56

Midwestern Mechanical	PAC sprinkler inspection	495.00
Napa Auto Parts	supplies	34.97
Nelson, Lavila	elem. band clinician	100.00
Pitney Bowes	postage on meter	1,000.00
Popplers	music, repairs, band books	178.90
Porta Pros	portable toilets FB	651.50
Pump N Go	gas	897.47
Quia	yearly subscription online	1,659.00
Really Good Stuff	elem. Supplies	42.93
Reel Sharp	FB field, Practice field, aeration	1,300.00
Riddle, Ashley	elem. materials	80.41
Rixstine Recognition	field day elem. ribbons	319.38
Scholastic Magazines	classroom magazines, Elem, MS	1,818.52
School Nurse Supply Inc.	nurse supplies	546.70
School Specialty	elem. supplies and materials, HS art	2,822.35
SE Area Principals	HS principal dues 21-22	125.00
Shedenhelm, Rod	elem. band clinician	100.00
Sioux Falls Regional Landfill	rubble fee	18.00
Sioux Valley News	legal proceedings, envelopes	967.86
Smedsrud, Edward	first aid cert. reimb.	35.00
SD One Call	message fees	17.85
Southeast Area Coop	yearly paper order	6,396.00
Sport Decals	FB helmet decals	343.35
Staples	general supplies	8,144.66
Sturdevants	vehicle main. parts	197.75
Summit Companies	fire extinguisher service	240.50
TASC	flex plan compliance admin fee	250.00
Vast	phone service	479.09
Verizon	cell phone service	347.47
Walmart	supplies, HS Biology, school nurse	290.17
Woodwind & Brass	HS band supplies	79.00
Xcel Energy	electrical	24,000.92
Zaner Bloser	elem. writing books	1,317.54
Gross Salaries	for September	354,294.72
Medicare	Matching	4,860.66
Social Security	Matching	20,783.08
AFLAC	Benefit	102.94
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	897.08
Health Insurance	benefit	38,198.71
Retirement	Matching	20,611.82
Life Insurance	Benefit	76.05
Vision Ins.	Benefit	27.91
Total		\$ 574,715.82

**Capital Outlay Fund:**

AAA State of Play	clamps – special needs swing	106.92
All Volleyball	uniforms, volleyballs	1,492.76
Apple, Inc.	elem. Ipads	15,118.00
Builder's Supply	door	703.00
Capital One Card	books, Doc.Camera, tables	2,151.24
Carnegie Learning	curriculum materials, German	4,794.60
Catch Up Math	license renew, MS	999.00

City Glass & glazing	door replacements, int/ext.	26,694.00
Dauby's	volleyball MS uniforms	1,080.00
Edgenuity	On line learning licenses	12,750.00
FM Acoustical Tile	band and chorus rooms-acoustic panels	6,720.00
Falls Tile Company	elem. Hallway wall tile	12,170.00
First Rate Excavate	black dirt	350.00
Flinn Scientific	HS science equip.	592.00
Follett School Solutions	MS reading books	281.97
G&R Controls	elem. kitchen work, elem boiler to date	5,735.00
High Point Networks	phone	127.00
O'Connor Company	motor, custodial	219.03
Popplers	MS music books – Habits of Successful-	646.85
Sheffield Pottery	Extruder, HS art	1,069.00
Staples	HS, desk chair	166.28
Sterling West	elem. playground structure	36,349.60
Titan Fitness	strength/conditioning machines	<u>1,614.96</u>
	Total	131,931.21

#### **Special Education Fund:**

Cambium Learning	digital licenses, math	135.00
Canton Transit	transportation	2,046.00
Capital One Card	dues, Richarz	190.00
Children's Care Hospital	student services	10,820.75
Children's Home Society	student services	2,553.39
Fun Express	supplies	62.78
ISI, LLC	interpreter services	900.00
Lexia Learning Systems	licenses, sp.ed Advantage	1,040.00
Pizza Ranch	parent survey drawing	50.00
Pump N Go	gas	224.15
Remedia Pub.	Supplies	112.94
Scholastic	classroom magazines	528.99
School Specialty	supplies	581.25
Sioux Valley News	ad-help wanted	48.00
Southeast Area Coop	assessments	11,443.32
Gross Salaries	for September	72,826.28
Medicare	Matching	1,027.65
Social Security	Matching	4,394.11
AFLAC	benefit	322.85
Dental Insurance	Benefit	260.61
Health Insurance	Benefit	7,293.00
Retirement	Matching	4,270.29
Life Insurance	Benefit	84.17
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$ 121,231.95

#### **Food Service Fund**

Cash-Wa Dist.	Forks, spoons	233.25
Culligan	water softeners	190.60
Lunchtime Solutions	meal service for August	21,092.15
Parents	lunch money refunds	<u>559.15</u>
		22,075.15