Canton School District 41-1 Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, October 11, 2021 at 7:00 pm in the school library.

Members and others present: Tanya Iverson, Robin Kappenman, Scott Larson, Tharron Ockenga, Josh Otkin, Supt. Russ Townsend, Principal Kent Knudson, Activities Director Jacob Versteeg, and Sheila Broughton.

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

J. Otkin moved, second by R. Kappenman to approve the minutes of the regular meeting held September 13, 2021. Aye: all members

T. Iverson moved, second by J. Otkin to approve the agenda as amended, adding Saebra Boltjes to employment. Aye: all members

No conflicts of interest were identified.

J. Otkin moved, second by R. Kappenman to approve the following consent agenda items: offer and accept the contract with Kent Anderson-Full time Covid Substitute, and with Saebra Boltjes-Elem. Library aide; declare the list of surplus property presented, as surplus to be disposed of properly; and approve the open enrollment request for one 8<sup>th</sup> grade student from Sioux Falls. Aye: all members

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

J. Otkin moved, second by T. Ockenga to accept the financial statements for the month of September 2021. Aye: all members

Administrative reports were given by Jacob Versteeg and Kent Knudson.

Supt. Townsend shared that the proposed cooperative agreement with Harrisburg for gymnastics was not going to work, as Harrisburg chose to not pursue the agreement.

The first readings of the proposed policies on Alternative Instruction and Medical Cannabis Administration were conducted.

The meeting was adjourned. The next regular meeting of the board will be Nov. 8, 2021 at 7:00 pm.

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

## Bills for Approval – October 2021 General Fund:

A-OK Sanitary	garbage service	691.00
ASBSD	wk.comp, bal.due 2020-21	2,303.00
ABSD	school law webinar reg.fee	25.00
Bogue, Matthew	background check reim.	43.25
Bright Arrow	parent notification system renew	1,250.00
Canton Home and Farm	custodial, ag shop	849.21
Canton Sunshine	Ag class	156.53

Capital One Card	batteries, art supplies	227.91
City of Canton	water & sewer, rubble fee	2,828.85
Dahl, Conrad	trans. Ready to Start summer program	608.00
Dakota Supply Group	custodial supplies	883.07
Dauby Sports	cross country meet awards	253.44
Follett School Solutions	MS math materials	140.44
G&R Controls	maintenance	286.23
Gopher Sports	MS PE supplies	120.33
Gray Bar	custodial supplies	433.30
Harlow's Bus Service	routes, extra trips	49,151.16
Hillyard	custodial supplies	347.70
Innovative Office Solutions	print cartridges	298.36
Interstate All Battery	floor buffer battery	887.85
Lohan, Leanne	elem. Supplies	31.98
Lunchtime Solutions	elem. milk break	771.03
Matheson-Linweld	tank rentals, supplies Ag shop	255.48
MidAmerican Energy	natural gas	1,798.05
Napa Auto Parts	supplies	148.47
Nasco	ag class materials	275.90
Nelson, Rebecca	background check reim.	43.25
Popplers	music, repairs, band books	971.57
Porta Pros	portable toilets FB	979.00
Prairie Environ. Consulting	tile abatement	450.00
Pump N Go	diesel, gas	26,965.52
Riddell	FB supplies	52.25
Sanford Health	random student testing	385.00
School Bus Inc.	FB Charter bus to Custer	3,655.15
School Specialty	elem. supplies and materials	707.91
Sioux Valley News	legal proceedings	155.04
SD One Call	message fees	19.95
Staples	disposable face masks	399.60
Sturdevants	vehicle main. parts	184.49
TIE Office	online learning tuition, Elem, HS	3,487.50
United Rentals	air compresser use	207.68
Vast	phone service	520.73
Verizon	cell phone service	340.72
West Music	elem. Music supplies	142.45
Xcel Energy	electrical	5,410.64
Gross Salaries	for October	365,957.71
Medicare	Matching	5,032.73
Social Security	Matching	21,518.78
AFLAC	Benefit	102.94
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	932.69
Health Insurance	benefit	39,936.00
Retirement	Matching	20,940.31
Life Insurance	Benefit	76.05
Vision Ins.	Benefit	27.91
	Total	\$ 565,811.83

## Capital Outlay Fund:

Capital Outlay Fund: Canton Home and Farm Follett School Solutions G&R Controls	Ag shop tools MS reading books switch, elem boiler to date	949.96 187.98 26,920.16
VanVoorst Concrete	FB field press box foundation work	23,408.21
Hillyard	Disinfect.sprayer(2)	1,419.34
Maximum Promotions Michael's Fence	State Wrestling Champ Banners	1,006.00
Nasco	FB complex north side fence Ag class equipment	16,612.61 1,388.90
Riddell	Football helmets (10)	4,861.58
SAAFE, LLC	Football Press Box Structure	129,530.00
Short Excavating	Tree and fence removal, FB complex	14,642.88
Sorum, Rebecca	Elem. Library books (22)	104.00
Stan Houston	HS shop planer	3,549.99
US Bank	CO Certificate, admin fee	750.00
Varsity Spirit	Cheer uniform Total	<u>176.95</u> 225,508.56
	Iotai	223,300.30
Special Education Fund:		
Canton Sunshine	supplies	39.98
Canton Transit	transportation	1,228.00
Children's Care Hospital	student services	10,892.75
Children's Home Society	student services	2,067.03 43.25
Collins, Lisa Innovative Solutions	background check reim. tables, chairs sp.ed. office	966.24
ISI, LLC	interpreter services	2,160.00
Lakeshore Curric.	Materials	405.86
Pump N Go	gas	307.60
Southeast Area Coop	assessments	14,446.73
Universal Pediatrics	nurse services	1,812.50
West Music	supplies	29.98
Gross Salaries	for October	75,740.88
Medicare	Matching	1,071.40
Social Security	Matching	4,581.15
AFLAC Dental Insurance	benefit Benefit	322.85 260.61
Health Insurance	Benefit	7,548.00
Retirement	Matching	4,275.09
Life Insurance	Benefit	84.17
Vision Insurance	Benefit	16.42
	Total	\$ 128,3 <mark>00.49</mark>
Pond Podomation Fund		
Bond Redemption Fund US Bank	Bond Admin. Fee	750.00
Food Service Fund	Skillet ewiteb	107 00
Capital One Card Cash-Wa Dist.	Skillet switch	187.28 142.95
Culligan	Forks, spoons water softeners	142.95
Lunchtime Solutions	meal service for Sept.	<u>44,038.56</u>
		<u>44,030.30</u> 11 186 70

44,486.79