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 $8^{\text {th }}$ 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
ASBSD
ABSD
Bogue, Matthew
Bright Arrow
Canton Home and Farm
Canton Sunshine
garbage service
691.00
wk.comp, bal.due 2020-21 2,303.00
school law webinar reg.fee
25.00
background check reim. 43.25
parent notification system renew
custodial, ag shop
1,250.00
Agclass 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:

Canton Home and Farm
Follett School Solutions
G\&R Controls
VanVoorst Concrete
Hillyard
Maximum Promotions
Michael's Fence
Nasco
Riddell
SAAFE, LLC
Short Excavating
Sorum, Rebecca
Stan Houston
US Bank
Varsity Spirit

| Ag shop tools | 949.96 |
| :--- | ---: |
| MS reading books | 187.98 |
| switch, elem boiler to date | $26,920.16$ |
| FB field press box foundation work | $23,408.21$ |
| Disinfect.sprayer(2) | $1,419.34$ |
| State Wrestling Champ Banners | $1,006.00$ |
| FB complex north side fence | $16,612.61$ |
| Ag class equipment | $1,388.90$ |
| Football helmets (10) | $4,861.58$ |
| Football Press Box Structure | $129,530.00$ |
| Tree and fence removal, FB complex | $14,642.88$ |
| Elem. Library books (22) | 104.00 |
| HS shop planer | $3,549.99$ |
| CO Certificate, admin fee | 750.00 |
| Cheer uniform | $\mathbf{1 7 6 . 9 5}$ |
| Total | $225,508.56$ |

Special Education Fund:
Canton Sunshine
Canton Transit
Children's Care Hospital
Children's Home Society
Collins, Lisa
Innovative Solutions
ISI, LLC
Lakeshore Curric.
Pump N Go
Southeast Area Coop
Universal Pediatrics
West Music
Gross Salaries
Medicare
Social Security
AFLAC
Dental Insurance
Health Insurance
Retirement
Life Insurance
Vision Insurance

## Bond Redemption Fund

## Food Service Fund

Capital One Card
Cash-Wa Dist.
Culligan
Lunchtime Solutions
supplies 39.98
transportation $\quad 1,228.00$
student services 10,892.75
student services 2,067.03
background check reim. 43.25
tables, chairs sp.ed. office 966.24
interpreter services $\quad 2,160.00$
Materials 405.86
gas 307.60
assessments 14,446.73
nurse services $\quad 1,812.50$
supplies 29.98
for October $\quad 75,740.88$
Matching 1,071.40
Matching 4,581.15
benefit 322.85
Benefit 260.61
Benefit 7,548.00
Matching 4,275.09
Benefit 84.17
Benefit $\quad \$ 128, \frac{16.42}{300.49}$
\$ 128,300.49
750.00

Skillet switch
187.28

Forks, spoons 142.95
water softeners
118.00
meal service for Sept. $\quad \underline{44,038.56}$
$44,486.79$

