

Canton School District 41-1  
Board of Education Proceedings  
September 12, 2022

The Canton School District Board of Education met in regular session on Monday, September 12, 2022 at 6:00 pm in the school library.

Board members present: Gannon, Iverson, Kappenman, Larson, Ockenga, Otkin, and Skiles. Absent: None.  
Administration present: Superintendent Townsend, Principal Knudson, Principal DeVitt, Business Manager Andersen, and Activities Director Versteeg.

The meeting was called to order at 6:00 p.m. and opened with the Pledge of Allegiance.

Iverson moved, second by Kappenman to approve the minutes of the regular meeting held August 8, 2022.  
Aye: all members.

Gannon moved, second by Skiles to amend the agenda to move items IX A, B, C, D, and F to consent agenda III D, to move IX G. School Resource Officer Funding Request under Public Forum IV, and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Skiles moved, second by Ganon to approve the following consent agenda items: resignations of Saebra Bakker – Elementary Librarian and Sarah Richarz as SPED Director, the employment contract of Jana Dixon as Librarian, the open enrollment requests of three students as well as the alternative instruction request of an elementary student, and to approve surplus math books to be disposed of as presented. Aye: all members.

These community members asked to speak during public forum, all concerning School Resource Officer funding in conjunction with the City of Canton: Chad Skiles, Paul Garbers, John Lems, Andrew Siebenborn, and Darcy Jensen.

Gannon moved, second by Kappenman to offer the City of Canton to fund up to eighteen thousand dollars to cover salary of the school resource officer, for the months of January through May, with further negotiations to be discussed at a later date to cover fiscal school year 2023-2024. Aye: all members.

Gannon moved, second by Skiles to enter into a brief recess at 6:58 pm.

Board Chair Otkin declared out of recess at 7:01

Larson moved, second by Gannon to approve the bills for payment. Aye: all members.

Gannon moved, second by Skiles to accept the financial statements for the month of August, 2022. Aye: all members.

Elementary Principal Devitt gave the Elementary Principal report.

MS/HS Principal Knudson gave the MS/HS Principal report.

Activities Director Versteeg gave the Activities Director report.

Business Manager Andersen gave the Business Manager report.

Superintendent Townsend gave the Superintendent report.

The next regular scheduled meeting of the board will be October 10<sup>th</sup> at 7:00.

Iverson moved, second by Kappenman to adjourn the regular meeting at 7:13 p.m.

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Brian Andersen, Business Manager  
Canton School Dist. 41-1

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Josh Otkin, School Board President  
Canton School Dist. 41-1

### **Bills for Approval – September 2022**

#### **General Fund:**

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	1,617.21
Anderson, Terra	background check reimbursement	43.25
ARS	Lawrence Elem. Roof repair	441.68
ASBSD	School Board conference fees	525.00
Beisch, Jamie	Basketball officials assigning	600.00
Blooket	Subscription	71.76
Bluepeak	local phone service	480.69
Bob's Lock & Key	file cabinet repairs	150.11
Brainpop	Subscription	405.00
Braxton Mulder	volleyball stream worker	25.00
Brianna Baille	volleyball line judge	90.00
BrightArrows Technologies	parent notification system renewal	1,350.00
Brown, Connie	background check reimbursement	43.25
Canton Home and Farm	custodial/shop supplies	492.15
Canton Imprest Fund	fees, supplies, reimbursements	9,509.01
Canton Sunshine	in-service/science/elem supplies	115.71
Capital One Card	Gas, supplies	149.47
Catchup Math	subscription	999.00
Chester Area Schools	virtual class	1,000.00
City of Canton	water & sewer, rubble site	4,639.27
Dakota Timing LLC	cross country timing	1,282.00
ELO Prof. LLC	audit	7,950.00
Fun Express, LLC	supplies	47.56
G&R Controls	prev.service agreement, sched.service	4,507.50
Grainger	custodial supplies	94.18
Graybar	custodial supplies	993.25
Harlow's School Bus Serv.	Contracted bus service	45,870.86
Harris, Val	volleyball scorekeeper	135.00
Heckathorn, Mariah	background check reimbursement	43.25
High Point Networks	phone system backup battery	108.00
Hillyard	custodial supplies	174.91
Husman, Kristen	science supplies	174.81
Innovative Office Solutions, LLC	toner	1,430.22
Intrepid Sportswear	uniform shorts	1,170.00
Iverson Car Sales/Body Shop	accident repairs	5,509.71

JD's House of Trophies	engraving	54.32
Mike Kuper	volleyball line judge	45.00
M-F Athletic Company	supplies	835.65
Matheson Linweld	shop supplies	32.58
MD Engraving	engraving	12.50
Membean Inc	subscription	2,880.00
Menards	custodial supplies	476.18
MidAmerican Energy	natural gas	2,377.39
Midland Supply, Inc.	custodial supplies	15.37
Midwest Technology Products	shop supplies	4,713.04
Midwestern Mechanical, Inc.	annual fire alarm/sprinkler inspection	840.00
Miller, Justyce	volleyball line judge	90.00
Mosher, Gergia	background check reimbursement	43.25
Music Theatre International	Mama Mia! Deposit	2,900.00
NAPA Auto Parts	custodial supplies	17.99
NASCO	high school supplies	217.90
Pfeifer Implement	rental equipment	400.00.
PLTW, Inc.	PLTW supplies	3,824.75
Porta Pros, Inc.	portable toilet rental	420.00
Power Spelling	membership	87.00
Pump N Go	gas	2,775.00
Really Good Stuff, Inc.	supplies	449.67
Rixstine Recognition	ribbons	304.85
School Specialty	supplies	990.69
SD State Historical Society	kit rentals	175.00
SDI Innovations	telluride	595.34
SHI International	software license renewal	2,460.00
Sioux Valley News	legal proceedings, help wanted ads	125.49
Sisson Printing	forms/posters	208.70
Skiles, Miranda	background check reimbursement	43.25
Software Unlimited, Inc.	weblink support	1,867.00
Southeast Area Coop	general fund assessment	13,497.79
Staples	office supplies	9,636.58
Summit Companies	fire extinguisher service	331.00
Supreme School Supply	planners	555.03
Thompson, Nancy	professional servie	236.50
Top 20 Training	speaker	3,315.00
Tschetter, Peggy	volleyball scorekeeper	135.00
Verizon	cell phone service	0.72
Walmart Community – Capital One	nurse/elem/fb supplies	901.93
Xcel Energy	electrical	41,306.93
Zimco Supply, Co.	custodial supplies	778.00
Gross Salaries	for August	383,651.09
Medicare	Matching	5,202.62
Social Security	Matching	22,245.54
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	688.80
Health Insurance	benefit	42,845.00
Retirement	Matching	22,094.65
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	<u>8.98</u>

	Total	\$671,920.20
<b><u>Capital Outlay Fund:</u></b>		
Cable Specialists, Inc.	conduit for power to scoreboard	4,220.00
Cengage Learning	math curriculum	14,918.35
Combined Building Specialties	BB backstop materials in install	1,820.00
Competitive Edge, The	wrestling scale equipment	1,740.15
Crown Custom Casework	cabinets and countertops	15,995.00
Dakota Seal, LLC	seal coat/crack seal/line striping	11,867.37
Dreambox Learning	site licenses	10,575.00
G&R Controls	elem gym duct sox	18,079.00
Graybar	electrical parts for FB field project	3,472.91
IXL Learning	license for language arts	839.00
Lite Electric	FB scoreboard preparation	14,517.88
M-F Athletic Company	track equipment	3,864.80
Maximum Promotions	flags/poles	8,589.00
McGraw Hill School Education	math curriculum	45,191.11
Sioux Falls Interiors	flooring installation	<u>7,396.00</u>
	Total	118,337.46
<b><u>Special Education Fund:</u></b>		
Canton School Imprest	supplies	209.17
Canton Transit	transportation	970.00
Children's Care Hospital	student services	10,829.38
Parent	student transportation	66.60
ISI, LLC	interpreter	1,000.00
Learning A-Z	subscription renewal	109.95
Lexia Learning Systems	subscription	1,120.00
Pro*ED	Edmarn online / YCAT 2 kit	814.20
Remedia Publications	books & supplies	277.86
Research Press	supplies	942.05
School Specialty, LLC	supplies	136.10
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	16,242.46
32,508.60 / 209.17		
Gross Salaries	for June	83,533.91
Medicare	Matching	1,174.75
Social Security	Matching	5,023.07
AFLAC	benefit	247.85
Dental Insurance	Benefit	337.35
Health Insurance	Benefit	9,527.00
Retirement	Matching	5,010.28
Life Insurance	Benefit	71.87
Vision Insurance	Benefit	<u>16.81</u>
	Total	\$137,660.66
<b><u>Food Service Fund</u></b>		
Culligan	water softeners	170.70
Hobart, Inc.	dishwasher repairs	<u>674.30</u>
		845.00

**Canton School District 41-1 - Financial Statement for the Month of August 2022**

	<u>General Fund</u>	<u>Cap.Outlay Fund</u>	<u>Spec.Ed. Fund</u>	<u>Bond Red.Fund</u>	<u>Food Ser. Fund</u>
Balance Forward	\$1,675,808.58	\$2,548,294.12	\$53,764.11	\$166,560.12	\$198,672.37
County	\$8,605.07	\$5,855.09	\$3,782.49	\$1,615.42	
Local	\$26,189.27				\$25,532.45
State	\$300,803.50		\$15,547.00		
Federal	\$0.00				
Total Revenue	\$337,606.73	\$5,855.09	\$19,329.49	\$1,615.42	\$25,532.45
Total Rev. + Bal.	\$2,013,415.31	\$2,554,149.21	\$73,093.60	\$168,175.54	\$224,204.82
Expenses	-\$542,895.99	-\$149,649.65	-\$121,066.67	0.00	-\$25,532.45
Balance Month End	\$1,470,519.32	\$2,404,499.56	-\$47,973.07	\$168,175.54	\$198,672.37