

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, August 8, 2022 at 7:00 pm in the school library.

Board members present: Gannon, Iverson, Kappenman, Ockenga, Otkin, and Skiles. Absent: Larson.
Administration present: Superintendent Townsend, Principal Knudson, Principal DeVitt, and Business Manager Andersen.

The meeting was called to order at 7:01 p.m. and opened with the Pledge of Allegiance.

Iverson moved, second by Kappenman to approve the minutes of the regular meeting held July 11, 2022. Aye: all members.

Skiles moved, second by Kappenman to approve the agenda as presented. Aye: all members.

No conflicts of interest were identified.

Skiles moved, second by Gannon to approve the following consent agenda items:

- A. Offer and accept contracts for Terra Anderson – Para Professional \$15.50 per hour, Georgia Mosher – Para Professional \$15.50 per hour, Amy Bauer – HS Quiz Bowl \$836.00, Dave Dixon – MS Quiz Bowl \$836.00, and Connie Brown – Para Professional \$15.50 per hour.
- B. Approve open enrollment request of student number 2023-02 from Lennox for the 2022/2023 school year.
- C. Approve the alternative instruction request of student numbers 2023-03 through 2023-06 for the 2022/2023 school year.

Aye: all members.

There was not a public forum.

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

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

Business Manager Andersen gave the Business Manager report.

Superintendent Townsend acknowledged that the school is excited that the City of Canton has chosen to address the road between the football stadium and the practice field. It may be a little rough to drive on, but people are encouraged to drive on it as the traffic will help pack the material and make it ready for loads of gravel next year.

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

Elementary Principal DeVitt gave the Elementary Principal report.

Activities Director Versteeg stated that we are still looking for Assistant Wrestling and Assistant Softball coaches for the 2022-2023 school year. Please apply online or stop in the school to pick up an application.

The next regular scheduled meeting of the board will be September 12th at 6:45.

Iverson moved, second by Ockenga to adjourn the regular meeting at 7:18 p.m.

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

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

Bills for Approval – August 2022

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	4,076.27
Arrow Tree Care LLC	stump grinding	380.00
Auto.Building Controls	fire alarm system service	4,584.00
Autopros Tire & Service Center	vehicle service and repairs	1,514.43
Bluepeak	local phone service	478.16
Bomgaars	custod. Supplies	176.40
Builder's Supply Co.	custodial supplies	698.25
Canton Home and Farm	custodial supplies	283.59
Canton Imprest Fund	fees, supplies, reimbursements	10,641.39
Capital One Card	Gas, supplies	1,691.56
City of Canton	water & sewer, rubble site	6,828.57
Dakota Supply Group	custodial supplies	3,252.36
Dale Stansbury Drywall	shower room ceiling	6,900.00
Dauby's Sports Shop	track medals	394.62
Diamond Vogel Inc.	paint and supplies	1,617.55
EBSCO Information Services	magazine subscriptions renewal	153.16
The Escape Classroom	membership renewal	59.00
Everything Track & Field	supplies	357.07
F.M. Acoustical Tile	custodial supplies	592.09
Flinn Scientific	science supplies	737.90
G&R Controls	prev.service agreement, sched.service	7,548.72
The Garden Shed	graduation flowers	244.00
Gopher Sport	PE supplies	762.94
Andrea Harstad	supply reimbursement	82.32
High Point Networks	panel repairs	380.00
Hillyard	custodial supplies	3,450.00
Houghton Mifflin	notebooks	1,542.54
ICU Database	subscription renewal	1,199.00
ITS	monitoring	90.00
JD's House of Trophies	plaques and plates	186.56
Johnson Feed	bus inspection/repair	272.03
K12 School Supplies	supplies	144.42
Mike Kuper	reimburse class	35.00
Lakeshore Curriculum	supplies, journals	1,610.08
Nanetta Larson	reimburse gas	20.20
M-F Athletic Company	supplies	149.10
Map Shop	laminated wall map	53.99
Marinem Inc.	flashcards	156.75

Maximum Promotions	professional service	85.00
MidAmerican Energy	natural gas	513.39
Mid American Services	natural gas	2,307.61
Midwestern Mechanical, Inc.	repairs	3,031.38
PaperCut Software International	subscription	425.00
Perform Better	perform better	165.99
Pitney Bowes	postage rental/supplies	102.28
Emily Plucker	reimburse for train heroic	299.97
Popplers	band supplies	195.00
Pump N Go	gas	991.33
S&S Worldwide	hs supplies	104.99
Sanford Health	random drug testing	35.00
School Mate	folders	712.50
School Nurse Supply, Inc.	nurse supplies	2,017.82
School Specialty	supplies	1,460.82
SD Teacher Placement Center	annual membership dues	435.00
Sioux Valley News	legal proceedings, help wanted ads	365.07
Site One Landscape Supply, Inc.	custodial supplies	300.98
South Dakota 811	message fees	9.45
SD United Schools Assoc.	membership dues	450.00
Southeast Area Coop	general fund assessment	2,277.66
Sportdecals, Inc.	football helmet decals	513.70
Sturdevants	vehicle main. parts	38.90
T&R Electric	custodial supplies/transformer	590.00
Trend Enterprises, Inc.	awards	79.82
United Art & Education	art supplies	134.36
Verizon	cell phone service	671.28
Patrick Weinandt	teacher in-service	138.45
Xcel Energy	electrical	5,311.64
Zaner Bloser	supplies/books	3,137.02
Gross Salaries	for June	360,244.78
Medicare	Matching	4,918.38
Social Security	Matching	21,030.35
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	712.75
Health Insurance	benefit	39,720.00
Retirement	Matching	21,442.86
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	27.91
Total		\$ 634,622.09

Capital Outlay Fund:

AccuCut, LLC	elementary equipment	580.00
BSN Sports/US Games	football helmets	6,513.72
City Glass & Glazing, Inc.	replace entrance doors	39,974.00
Connecting Point Computer	Lightspeed filter	5,591.00
DEMCO	file cabinet & Stool	646.77
Dollamur	wrestling mats	19,372.00
Everything Track & Field	track equipment	2,032.40
Gopher Sport	fixed barbell	423.36
IT Outlet, Inc.	computers	7,871.69
M-F Athletic Company	track equipment	267.00

Maximum Promotions	flags/poles	8,589.00
McGraw Hill School Education	math curriculum	45,191.11
Pfeiffer Implement	pallet forks	1,350.00
Safetyfirst Playground Maintenance	playground surfacing	2,882.60
T&R Electric	transformer replacement	<u>8,005.00</u>
	Total	149,649.65

Special Education Fund:

Canton School Imprest	supplies	168.89
Canton Transit	transportation	856.00
Children's Care Hospital	student services	13,225.00
Children's Home Society	student services	2,785.75
Fun Express, LLC	supplies	40.33
Lakeshore Curriculum	supplies/games	1,698.28
Remedia Publications	books & supplies	146.96
Riverside Insights	standard & extended test record	191.00
School Specialty, LLC	markers	28.46
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	22,428.49
Voyager Sopris Learning	workbooks and materials	975.20
Gross Salaries	for June	73,592.25
Medicare	Matching	1,035.80
Social Security	Matching	4,428.79
AFLAC	benefit	247.85
Dental Insurance	Benefit	260.61
Health Insurance	Benefit	7,719.00
Retirement	Matching	4,357.91
Life Insurance	Benefit	71.87
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$ 134,274.86

Food Service Fund

Culligan	water softeners	158.51
Parents	lunch account refunds	<u>38.50</u>
		\$158.51

GRAND TOTAL \$918,705.11

Canton School District 41-1 - Financial Statement for the Month of July 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	\$1,708,583.33	\$2,982,114.43	\$145,427.97	\$163,496.31	\$200,683.37
County	\$172,823.93	\$11,116.94	\$7,169.39	\$3,063.81	
Local	\$19,075.02				\$50.00
State	\$285,843.51		\$21,334.40		
Federal	\$95,043.00				
Total Revenue	\$572,785.46	\$11,116.94	\$28,5033.79	\$3,063.81	\$50.00
Total Rev. + Bal.	\$2,281,368.79	\$2,993,231.37	\$173,931.76	\$166,560.12	\$200,733.37
Expenses	-\$605,560.21	-\$444,937.25	-\$120,167.65	0.00	-\$2,061.00
Balance Month End	\$1,675,808.58	\$2,548,294.12	\$53,764.11	\$166,560.12	\$198,672.37