

Canton School District 41-1
Board of Education Proceedings
November 14, 2022

The Canton School District Board of Education met in regular session on Monday, November 14, 2022 at 7:00 pm in the school library.

Board members present: Gannon, Iverson, Kappenman, Larson, Ockenga at 7:16, Otkin, and Skiles. Absent: None. Administration present: Superintendent Townsend, Principal DeVitt, Principal Knudson, Business Manager Andersen, and Activities Director Versteeg. Absent: None.

The meeting was called to order at 7:00 p.m. and opened with the Pledge of Allegiance.

Skiles moved, second by Kappenman to approve the minutes of the regular meeting held October 10. Aye: all members.

Iverson moved, second by Gannon to amend the agenda to add resignation of Jackie Godlevsky to New Business item A – Resignations, and then to move items Old Business A, B, and C to consent agenda III D, and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Gannon moved, second by Skiles to approve the following consent agenda items: approve the resignations of Callie Rhead – Cross Country Coach, Natalie Van Wyhe – Assistant Cross Country Coach, Ashley Riddle – Third Grade Teacher, Peggy Neu – SPED Paraprofessional, and Jackie Godlevsky – SPED Paraprofessional. Aye: all members.

There were no community members requesting to address the board during public forum.

Skiles moved, second by Iverson to approve the November 2022 bills for payment as presented. Aye: all members.

Skiles moved, second by Kappenman to accept the financial statements for the month of October, 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 Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

New proposed South Dakota Social Studies content standards were discussed. No motions were made.

Property insurance proposals were discussed, no motions were made.

The next regular scheduled meeting of the board will be December 12th at 7:00.

Iverson moved, second by Skiles to adjourn the regular meeting at 7:38 p.m.

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

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

Bills for Approval – November 2022

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	2,005.01
Alden, Brian	volleyball worker	225.00
ARS	roof repairs	1,369.60
Ask, Jeremy	ms fb official	90.00
Auto ProsTire & Serv. Center	custodial supplies	250.76
Basepoint Building Automations	door repairs	189.95
Benders Sewer and Drain	sewer servicing	283.50
Berl Enterprises, LLC	custodial supplies	200.00
Bierschbach Equipment	compressor rental	129.00
Blick Art Materials	art supplies	363.91
Bluepeak	local phone service	437.54
Bomgaar's	custodial supplies	35.89
Boyer-Hernes, Jodi	elementary supplies	22.38
Brianna Baille	volleyball worker	90.00
BSN Sports	track supplies	32.40
Canton Home and Farm	custodial/shop supplies	863.69
Canton Imprest Fund	fees, supplies, reimbursements	12,893.95
Canton Sunshine	ag-supplies	34.92
Capital One Card	supplies, subscription	1,437.85
Carolina Biological Supply	science supplies	1,866.21
Carter, Amie	reimburse background check	43.25
CF Promo	volleyball jersey	81.00
City of Canton	water & sewer, rubble site	5,522.38
City of Sioux Falls Public Works	rubble site fees	36.00
Dakota Potters Supply	art supplies	339.73
Dakota XII Conference	annual dues	700.00
Dauby's Sport Shop	1 act and XC awards	245.00
Dayton Keyman	volleyball worker	90.00
DEMCO	library supplies	225.45
Diamond Vogel, Inc.	custodial supplies	654.90
Fun Express, LLC	frog fingers	25.94
G&R Controls	repairs, scheduled service	5,460.60
Grainger	custodial supplies	166.32
Graybar	custodial supplies	919.85
Green Eggs & RAM	computer repairs	602.50
Harlow's School Bus Serv.	Contracted bus service	50,584.06
Harris, Val	volleyball worker	135.00
High Point Networks	phone service	336.25
Husman, Kristen	science supplies	77.15
I-29 Fuels	fuel for buses	12,220.79

Insectlore	elementary supplies	54.93
J.W. Pepper & Son, Inc.	music	370.99
Jorgensen, Cory	football worker	45.00
Keyman, Dayton	vb line judge	45.00
Kuper, Mike	football/volleyball worker	165.00
MacGill	supplies	77.85
Matheson Linweld	shop supplies	97.01
MidAmerican Energy	natural gas	2,748.40
Marlette, Nancy	background check	43.25
NAPA	custodial supplies	119.88
Office of Weights & Measures	wrestling scale certification	56.00
Otis Elevator	service agreement and service	3,335.52
Pitney Bowes Bank	postage	1,000.00
Popplers Music	band/music supplies	699.68
Porta Pros, Inc.	portable toilet rental	420.00
Pump N Go	gas	1,575.92
Reel Sharp, LLC	football field aeration	1,600.00
Robert Hilt	background check	43.25
Scholastic Classroom Magazines	classroom magazines	4,089.06
School Specialty	supplies	1,454.71
Sioux Valley News	legal proceedings, help wanted ads	129.32
Sisson Printing, Inc.	character counts	287.55
Stoneware, Inc.	Lanschool subscription	600.00
Swanson, Russell	reimburse national FFA travel expenses	1,978.22
Teacher's Discovery	books	119.97
TIE Office	student online classes	875.00
Tschetter, Peggy	volleyball worker	135.00
Verizon	cell phone service	334.32
Williams, David	reimburse background check	43.25
Xcel Energy	electrical	18,889.74
Gross Salaries	for August	387,713.45
Medicare	Matching	5,307.07
Social Security	Matching	22,691.87
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	688.80
Health Insurance	benefit	42,845.00
Retirement	Matching	22,237.07
Life Insurance	Benefit	49.33
Vision Ins.	Benefit	12.30
	Total	\$625,759.20

Capital Outlay Fund:

Blick Art Materials	printing press & blankets	2,683.47
BSN Sports	football and track equipment	8,251.11
Capital One Credit Card	football jerseys	5,978.35
Cengage Learning	math curriculum	14,589.96
Combined Building Specialties	materials and installation	36,675.00
Dauby's Sport Shop	basketballs	3,600.00
High Point Networks	phone battery system replacement	756.25
Hobart, Inc.	disposer replacement	6,654.12
Maximum Promotions, Inc.	pole installation excise tax	184.12
McGraw-Hill School Ed, LLC	math curriculum	4,409.95

Muth Technology	football field wiring for scoreboard	8,563.93
Northland Trust Services	Capital Outlay certificates interest	12,882.50
Nova-Tech International	Wrestling equipment	586.52
Stan Houston Equipment Co., Inc.	Grinder and bench	<u>2,360.00</u>
	Total	108,175.28

Special Education Fund:

Canton Sunshine	supplies	58.18
Canton Transit	transportation	3,950.00
Children's Care Hospital	student services	14,664.25
Children's Home Society	student services	3,066.09
Flaghouse, Inc.	supplies	321.63
ISI, LLC	interpreter	2,250.00
Parent	mileage paid to parent	425.00
SASD	SPED Coordinator Dues	428.00
School Specialty, LLC	supplies	32.07
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	16,242.46
Universal Pediatrics	student services	7,576.25
Gross Salaries	for June	83,228.92
Medicare	Matching	1,171.60
Social Security	Matching	5,009.55
AFLAC	benefit	310.38
Dental Insurance	Benefit	337.35
Health Insurance	Benefit	7,323.00
Retirement	Matching	4,774.14
Life Insurance	Benefit	89.20
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$151,717.02

Food Service Fund

Culligan Water Conditioning	water service	249.00
Lunchtime Solutions, Inc.	student lunch services	<u>38,158.72</u>
	Total	\$38,407.72

Canton School District 41-1 - Financial Statement for the Month of October 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	\$1,106,614.07	\$2,296,519.46	-\$164,653.29	\$169,654.47	\$229,827.21
County	\$56,490.66	\$38,281.65	\$24,525.96	\$677.16	
Local	\$10,073.06		\$4,143.42		\$31,225.15
State	\$283,250.00		\$15,547.00		\$8,420.88
Federal	\$68,728.00				
Total Revenue	\$418,541.72	\$38,281.65	\$44,216.38	\$677.16	\$39,646.03
Total Rev. + Bal.	\$1,525,155.79	\$2,331,801.11	-\$120,436.91	\$170,331.63	\$269,473.24
Expenses	-\$645,821.45	-\$303,241.10	-\$138,956.49	-\$413,367.50	-\$64,130.96
Balance Month End	\$879,334.34	\$2,031,560.01	-\$259,393.40	-\$243,035.88	\$205,342.28