

Canton School District 41-1
Board of Education Proceedings
October 10, 2022

The Canton School District Board of Education met in regular session on Monday, October 10, 2022 at 6:00 pm in the school library.

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

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

Gannon moved, second by Ockenga to approve the minutes of the regular meeting held September 12, 2022 and the special meeting held September 22, 2022. Aye: all members.

Skiles moved, second by Iverson to amend the agenda to add item F – Appoint Delegate Assembly, and then to move items Old Business A, New Business A, B, C, D, E and F 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: adjust adult meal prices to \$2.26 for breakfast and \$4.85 for lunch per state requirement, accept the resignation of Sarah Chapman as MS Special Education Teacher and then to approve the contract of Sarah Chapman as Special Education Coordinator in the amount of \$64,166.67 for the remainder of the 2023 school year, to approve the contracts of Marshall Baldwin as MS Wrestling Coach in the amount of \$1,336.00, and the contract of Jaden Dominisse as HS Assistant Wrestling in the amount of \$3,230.00, declare a number of items as surplus property to be disposed of, to approve the SE Area Cooperative Comprehensive Plan, to approve the business manager to advertise for fuel bids, and to appoint Todd Gannon as representative to the Delegate Assembly. Aye: all members.

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

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

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

There was not an Elementary Principal report.

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

Activities Director Versteeg gave the Activities Director report.

There was not a Business Manager report.

There was not a Superintendent report.

The next regular scheduled meeting of the board will be November 14th at 7:00.

Iverson moved, second by Skiles to adjourn the regular meeting at 7:11 p.m.

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

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

Bills for Approval – October 2022

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	3,325.36
Auto ProsTire & Serv. Center	custodial supplies	70.63
Blick Art Materials	art supplies	380.30
Block, Michael, Jr.	criminal background check reimbursement	43.25
Bluepeak	local phone service	420.43
Bomgaar's	custodial supplies	68.97
Canton Chamber of Commerce	employee lunch	75.00
Canton Home and Farm	custodial/shop supplies	3,080.63
Canton Imprest Fund	fees, supplies, reimbursements	
Canton Sunshine	in-service/science/elem supplies	161.03
Capital One Card	supplies, subscription	1,592.41
Churchill, Manolis, Freeman	legal service conference fee	150.00
City of Canton	water & sewer, rubble site	3,021.74
Coates, Tim	piano tuning	115.00
Dial Virtual School	online school online courses	5,980.00
Diamond Vogel, Inc.	custodial supplies	939.37
First To The Finish	bags & watches	29.98
Flinn Scientific	science supplies	78.59
G&R Controls	repairs, scheduled service	1,375.31
Garden Shed	plants for employees, former employees	200.50
Goverlan, Inc.	software maintenance	343.00
Grainger	custodial supplies	109.59
Harlow's School Bus Serv.	Contracted bus service	42,390.39
Helphrey, Amanda	TPT supplies reimbursement	42.60
Hillyard	custodial supplies	3,599.28
Identification Designs	class composites	3,963.00
J.W. Pepper & Son, Inc.	music	33.75
Lite Electric	repairs	470.23
Lloyd, Kristi	criminal background check reimbursement	43.25
Matheson Linweld	shop supplies	31.85
MidAmerican Energy	natural gas	3,468.96
Midwestern Mechanical, Inc.	repairs	11,142.00
Pitney Bowes-Rental	postage meter rental	93.00
Popplers Music	band/music supplies	667.47
Porta Pros, Inc.	portable toilet rental	420.00
Pump N Go	gas	1,377.02
Sadler-Oxford, Inc.	phonics workbooks	2,232.91
School Specialty	supplies	7,551.54
Sioux Valley News	legal proceedings, help wanted ads	458.23

South Dakota 811	messaging fees	66.15
Staples	office supplies	9,734.63
Sturdevant's Auto Supply	custodial/vehicle supplies	40.91
TIE Office	student online classes	2,400.00
Verizon	cell phone service	336.00
Walmart Community – Capital One	nurse/elem/hs supplies	167.04
West Music	music supply	198.01
Woodwind & Brasswind	music supplies	42.59
Xcel Energy	electrical	27,392.78
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	8.98
	Total	\$671,920.20

Capital Outlay Fund:

Daktronics, Inc.	scoreboard	43,308.60
Everbases Security Solutions	Halo smart sensor	2,090.00
Graybar	electrical parts for FB field project	8,243.10
Harlow's Bus Service	busing service	7,480.66
Hauff Mid-America Sports	equipment	5,625.00
High Point Networks	phone upgrade	18,535.99
Innovative Office Solutions	chairs	245.96
Quia	subscription renewal	1,659.00
Lite Electric	FB scoreboard preparation	2,947.05
Midwestern Mechanical	upgrades	14,135.51
Sports Graphics	C-Hawk wall clings	3,240.00
Stan Houston Equipment Co., Inc.	Tablesaw	4,873.97
US Bank St. Paul	CO certificate payments	233,713.75
	Total	346,098.59

Special Education Fund:

Canton Sunshine	supplies	47.09
Children's Care Hospital	student services	12,189.00
Children's Home Society	student services	2,769.27
ISI, LLC	interpreter	2,400.00
Medical eShop	commode with straps	306.85
School Specialty, LLC	supplies	337.94
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	17,243.44
Universal Pediatrics	student services	2,460.00
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	\$

Bond Redemption Fund

US Bank St. Paul	Bond payments	<u>413,367.50</u>
	Total	\$413,367.50

Food Service Fund

Cash-way Distributing	plastic silverware/supplies	903.50
Culligan Water Conditioning	water service	145.50
Lunchtime Solutions, Inc.	student lunch services	<u>63,041.96</u>
	Total	\$64,090.96

Canton School District 41-1 - Financial Statement for the Month of September 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	\$1,470,519.32	\$2,296,519.46	-\$47,973.07	\$168,175.54	\$198,672.37
County	\$8,651.38	\$5,357.36	\$3,456.43	\$1,478.92	
Local	\$13,148.95	\$5,000.00	1,189.43		\$6,605.90
State	\$286,359.64		\$16,301.00		
Federal	\$1,250.00				
Total Revenue	\$309,409.97	\$10,357.36	\$20,946.86	\$1,478.92	\$6,605.90
Total Rev. + Bal.	\$1,779,929.29	\$2,414,856.92	-\$27,026.21	\$169,654.46	\$205,278.27
Expenses	-\$673,315.22	-\$118,337.46	-\$137,627.08	0.00	-\$24,548.94
Balance Month End	\$1,106,614.07	\$2,296,519.46	-\$164,653.29	\$169,654.47	\$180,729.33