

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

The Canton School District Board of Education met in regular session on Monday, December 12, 2022 at 7:00 pm in the school library.

Board members present: Gannon, Kappenman, Otkin, and Skiles. Absent: Iverson, Larson, and Ockenga. 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.

Kappenman moved, second by Skiles to approve the minutes of the regular meeting held November 14, 2022. Aye: all members.

Gannon moved, second by Skiles to amend the agenda to move items Old Business A – New Employment, B - Resignation, and D – School Board Election to consent agenda III D, and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Kappenman moved, second by Gannon to approve the following consent agenda items: approve the new contracts of Ashley Winter as Teacher Assistant in the amount of \$15.50 per hour, and Sandra Hoefakker as Special Education Teacher in the amount of \$21,401.80 for the remainder of the school year, to accept the resignation of Randi Peterson MS Volleyball Coach, and to set the 2023 school board election as April 11, 2023 as a joint election in conjunction with the City of Canton. Terms expiring are Robin Kappenman and Jennifer Skiles. Aye: all members.

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

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

Skiles moved, second by Kappenman to accept the financial statements for the month of November, 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.

Business Manager Brian Andersen gave Business Manager report.

There was not a Superintendent report.

Skiles moved, second by Kappenman to approve the continuation of the Canton School District Return To Learn Plan. Aye: all members.

The next regular scheduled meeting of the board will be January 9<sup>th</sup>, 2023 at 7:00 p.m.

Skiles moved, second by Gannon to adjourn the regular meeting at 7:19 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 – December 2022**

### **General Fund:**

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	1633.57
Auto ProsTire & Serv. Center	custodial supplies	207.75
Bluepeak	local phone service	441.26
Bomgaar's	custodial supplies	42.88
Canton Home and Farm	custodial/shop supplies	727.90
Canton Imprest Fund	fees, supplies, reimbursements	5,742.83
Canton Sunshine	ag/ms/science supplies	141.14
Capital One Card	FFA travel, supplies, subscription	3,066.65
City of Canton	water & sewer, rubble site	1,594.84
Dakota Potters Supply	art supplies	52.00
Dakota State University	recruitment fair registration	100.00
Follet School Solutions	library service renewal	1,927.66
G&R Controls	repairs, scheduled service	5,586.15
Grainger	custodial supplies	312.82
Harlow's School Bus Serv.	Contracted bus service	39,131.84
Hauff Mid-America Sports	volleyballs	638.75
High Point Networks	phone service	95.00
Hillyard Sioux Falls	custodial supplies	4,505.87
Hi-Tech Air Solutions	custodial supplies	320.00
Husman, Kristen	science supplies	141.25
Innovative Office Solutions, LLC	toner	340.25
Josten's	diploma covers and awards	1,854.81
Lease, Tera	background check reimbursement	43.25
Lightspeed Technologies, Inc.	battery	7.00
Lite Electric	old scoreboard repairs	86.73
Lundstrom, Richard	first aid class reimbursement	35.00
Matheson Linweld	shop rental	31.85
McGraw Hill Holdings LLC	workbooks	870.96
MidAmerican Energy	natural gas	5,522.38
NAPA	custodial supplies	51.49
PLTW, Inc.	PLTW supplies	268.50
Popplers Music	band/music supplies	415.70
Pump N Go	gas	1,226.78
Scholastic Classroom Magazines	classroom magazines	4,202.77
Sioux Valley News	legal proceedings, help wanted ads	131.43
South Dakota 811	messaging serviceq	6.30
Southeast Area Cooperative	Perkins supplies	329.99
Staples	office supplies	47.45

TIE Office	student online classes	875.00
Verizon	cell phone service	669.36
Xcel Energy	electrical	15,234.27
Gross Salaries	for August	427,459.91
Medicare	Matching	5,875.26
Social Security	Matching	25,121.59
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	688.80
Health Insurance	benefit	42,924.00
Retirement	Matching	24,344.47
Life Insurance	Benefit	49.33
Vision Ins.	Benefit	<u>12.30</u>
	Total	\$627,072.38

**Capital Outlay Fund:**

Capital One Credit Card	basketball hoop	3,324.97
Cengage Learning	math curriculum	4,538.15
Graybar	replace exhaust fans in gym	13,252.00
Harlow's School Bus Service, Inc.	regular bus routes 15%	6,556.72
Hauff Mid-America Sports	equipment	1,267.65
Neu, Tony	concrete work – summer	1,224.00
School Specialty	classroom furniture	16,004.15
Sterling Computers, Inc.	computer maintenance renewal	<u>1,297.20</u>
	Total	47,464.84

**Special Education Fund:**

Canton Sunshine	supplies	49.98
Canton Transit	transportation	2,254.00
Children's Care Hospital	student services	11,321.38
Children's Home Society	student services	5,964.25
Parent	student transportation reimbursement	125.00
ISI, LLC	interpreter	1,500.00
Lightspeed Technologies	redcat with flexmike	1,277.00
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	16,242.46
Universal Pediatrics	student services	4,757.50
Gross Salaries	for June	97,067.64
Medicare	Matching	1,374.86
Social Security	Matching	5,878.64
AFLAC	benefit	310.38
Dental Insurance	Benefit	337.35
Health Insurance	Benefit	6,762.00
Retirement	Matching	5,694.74
Life Insurance	Benefit	89.20
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$161,129.79

**Food Service Fund**

Culligan Water Conditioning	water service	152.50
Lunchtime Solutions, Inc.	student lunch services	<u>40,403.40</u>
	Total	\$40,555.90

**Canton School District 41-1 - Financial Statement for the Month of November 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	\$879,334.34	\$2,031,560.01	-\$259,393.40	-\$243,035.88	\$205,342.28
County	\$789,213.82	\$624,553.65	\$402,938.37	\$172,443.71	
Local	\$12,818.69		\$6,991.48		\$22,886.70
State	\$265,866.00		\$15,547.00		\$17,723.81
Federal	\$68,728.00				
Total Revenue	\$1,067,898.51	\$624,553.65	\$425,476.85	\$172,443.71	\$40,610.51
Total Rev. + Bal.	\$1,947,232.85	\$2,656,113.66	\$166,083.45	-\$70,592.17	\$245,952.79
Expenses	-\$628,232.30	-\$108,175.28	-\$151,717.02	\$0	-\$38,407.72
Balance Month End	\$1,319,000.55	\$2,547,938.38	\$14,366.43	-\$70,592.17	\$207,545.07