

Canton School District 41-1
Board of Education Proceedings
January 9, 2023

The Canton School District Board of Education met in regular session on Monday, January 9, 2023 at 7:00 pm in the school library.

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

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 December 9, 2023.
Aye: all members.

Iverson moved, second by Skiles to amend the agenda to move items Old Business A – New Employment and B – Alternative Instruction Request to consent agenda III D, and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Skiles moved, second by Iverson to approve the following consent agenda items: approve the new contract of Becca Nelson as MS Assistant Track Coach in the amount of \$1,336.00, to approve the alternative instruction requests of two families for the 2023 fiscal school year. Aye: all members.

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

Kappenman moved, second by Gannon to approve the January 2023 bills for payment as presented. Aye: all members.

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

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

Elementary Principal DeVitt gave the Elementary Principal report.

There was not an Activities Director report.

Business Manager Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

The gym floor refinishing project was discussed. No motions were made.

The next regular scheduled meeting of the board will be February 13th, 2023 at 7:00 p.m.

Iverson moved, second by Gannon to adjourn the regular meeting at 7:25 p.m.

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

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

Bills for Approval – January 2023

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	137.56
ASBSD	school law seminar	175.00
Auto ProsTire & Serv. Center	custodial supplies	1,968.14
Benders Sewer and Drain	sewer cleaning service	323.50
Berl Enterprises, LLC	hand dryer	90.70
Bluepeak	local phone service	429.28
Bomgaar's	custodial supplies	141.32
Bryant's Lawn Service, LLC	snow removal	5,832.50
Canton Home and Farm	custodial/shop supplies	15.47
Canton Imprest Fund	fees, supplies, reimbursements	6,772.13
Canton Sunshine	dues and various supplies	172.41
Capital One Card	FFA travel, supplies, subscription	294.68
City of Canton	water & sewer, rubble site	1,278.04
Dayton Keyman	basketball worker	45.00
Eich, Leon	basketball worker	90.00
EMC Insurance Companies	property, crime, umbrella, & liability	123,936.00
G&R Controls	repairs, scheduled service	13,252.00
Gopher Sports	PE supplies	128.80
Harlow's School Bus Serv.	contracted bus service	46,052.12
I-29 Fuels	district busing fuel	10,954.90
Jorgensen, Cory	basketball worker	90.00
Konietzko, Paul	accompaniment for HS/MS	450.00
Kuper, Mike	basketball worker	45.00
Kuper, Trina	basketball worker	135.00
Matheson Linweld	shop rental	34.44
Maximum Promotions, Inc.	state champion wrestling banner	503.00
MidAmerican Energy	natural gas	361.34
MidAmerican Energy, LLC	natural gas	9,743.84
NASCO	MS supplies	421.70
Pitney Bowes	postage meter rental	93.00
PLTW, Inc.	PLTW supplies	20.00
Popplers Music	band/music supplies	102.55
Prairie View Prevention Serv.	contract services for student	5,000.00
Pump N Go	gas	830.53
School Specialty, LLC	laminating film and stools	711.92
Sherwin Williams	paint	82.34
Sioux Valley News	legal proceedings, help wanted ads	107.25
South Dakota 811	messaging serviceq	3.15
Van Bockern, Colby	basketball worker	90.00
Verizon	cell phone service	0.24
Xcel Energy	electrical	12,643.83
Gross Salaries	for August	385,624.20
Medicare	Matching	5,268.67

Social Security	Matching	22,527.78
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	688.80
Health Insurance	benefit	42,924.00
Retirement	Matching	22,216.13
Life Insurance	Benefit	49.33
Vision Ins.	Benefit	<u>25.40</u>
	Total	\$723,183.68

Capital Outlay Fund:

BSN Sports/US Games	gbb uniforms	3,462.01
Connecting Point Computer	subscription renewals	2,047.50
Pfeifer Implement Company	tractor repairs	<u>5,054.62</u>
	Total	10,564.13

Special Education Fund:

Canton Imprest Fund	behavior conference	60.00
Canton Sunshine	supplies	32.58
Canton Transit	transportation	2,410.00
Children's Care Hospital	student services	12,995.13
ISI, LLC	interpreter	600.00
School Nurse Supply, Inc.	SPED nurse supplies	81.13
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	16,242.46
Teacher Created Resources	awards/labels	43.94
Universal Pediatrics	student services	3,480.00
Gross Salaries	for June	82,519.52
Medicare	Matching	1,148.44
Social Security	Matching	4,910.51
AFLAC	benefit	310.38
Dental Insurance	Benefit	337.35
Health Insurance	Benefit	6,762.00
Retirement	Matching	4,776.02
Life Insurance	Benefit	89.20
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$137,380.08

Bond Redemption Fund

Colliers Securities, LLC	Continuing Disclosure Services	<u>700.00</u>
	Total	\$700.00

Food Service Fund

Culligan Water Conditioning	water service	65.00
Lunchtime Solutions, Inc.	student lunch services	<u>18,463.11</u>
	Total	\$18,528.11

Canton School District 41-1 - Financial Statement for the Month of December 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	\$1,319,000.55	\$2,547,938.38	\$14,366.43	-\$70,592.17	\$207,545.07
Local	\$146,736.22	\$127,669.35	\$82,363.15	\$35,328.45	\$6,289.75
County	\$2,449.31				
State	\$266,033.28		\$15,545.00		
Federal	\$0.00				\$31,945.20
Total Revenue	\$414,795.12	\$127,669.35	\$99,372.26	\$35,328.45	\$38,234.95
Total Rev. + Bal.	\$1,733,795.67	\$2,675,607.73	\$113,738.69	-\$35,263.72	\$245,780.02
Expenses	-\$621,960.90	-\$47,464.84	-\$161,022.80	\$0	-\$40,555.90
Balance Month End	\$1,111,834.77	\$2,628,142.89	-\$47,284.11	-\$35,263.72	\$205,224.12