

Canton School District 41-1
Board of Education Proceedings
August 14, 2023, 2023

The Canton School District Board of Education met in regular session on Monday, August 14, 2023 at 7:00 pm in the school library.

Board members present: Dibert, Gannon, Iverson, Kappenman, Ockenga, Otkin, and Skiles. Absent: None. Administration present: Superintendent Townsend, Business Manager Andersen, Principal DeVitt, Principal Knudson, Activities Director Versteeg. Absent: Special Education Coordinator Sutter.

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 amend the minutes of the regular meeting held July 10, 2023 to remove the following: "Student Prices will remain the same", and duplicate motion "Larson moved, second by Gannon to set the substitute teacher pay at \$130.00 per full day, and after ten cumulative days the rate increases to \$150.00 per day for regular substitute teachers, and Canton School District retired teachers to be paid at a rate of \$160.00 per day", and then to approve the minutes as amended. Aye: all members.

Skiles moved, second by Gannon to add items Accept Resignation to New Business A. Employment, and item D. Amend Lunch Pricing, and to amend the agenda to move and change item New Business A - Employment, B – Open enrollment request, C – Alternative Instruction Requests, and D – Lunch Pricing Amendments, to consent agenda and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Gannon moved, second by Iverson to approve the following consent agenda items: New Business A - Employment, for Terra Anderson Para Professional at \$16.59 per hour, Emily Foote as Para Professional at \$16.59 per hour, Lucas Evjen as Cross Country Assistant Coach at \$2,264.00, and Jackson Anderson as Assistant Football at \$3,098.00, and to accept the resignation of Jaden Dominisse as High School Wrestling Assistant; B – Approve the open enrollment requests of five students from the Tea School District, C Approve five alternative instruction requests, and D – Amend lunch prices to reflect adult breakfasts at \$2.30, adult lunches at \$4.75, and extra milks at \$0.55. Aye: all members.

Pat Ross addressed the board of education during public forum regarding a concern over streaming athletics.

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

Ockenga moved, second by Iverson to accept the financial statements for the month of July, 2023. Aye: all members.

Activities Director Versteeg gave the Activities Director report.

Elementary Principal gave the Elementary Principal report.

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

There was not a Special Education Coordinator Report.

Business Manager Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

Iverson moved, second Skiles to adjourn the annual meeting at 7:40 p.m. Aye all members.

The next regular scheduled meeting of the board will be September 11th, 2023 at 7:00 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 2023

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	excess copies/eGold Fax fee	2,061.05
ASCA	counselor supply	68.80
Anderson, Jackson	background check reimbursement	43.25
ASBSD	work comp ins/board workshop	31,443.00
Automatic Building Controls	fire alarm inspection	4,545.00
Auto Pros	oil changes/repairs	1,704.05
Heikla, Becky	refund of class fee	350.00
Benders Sewer and Drain	plumbing repairs	693.00
Bluepeak	phone bill	399.69
Brainpop, LLC	online renewal	605.00
Canton Farm & Home	custodial supplies	388.93
Canton Rotary Club	dues for superintendent Townsend	300.61
Canton School Imprest Fund	reimbursement	3,108.96
Canton Sunshine	elementary supplies	120.24
Capital One Credit Card	2024 school supplies	5,381.71
City of Canton	water/sewer	3,945.36
Coates, Tim	piano tuning service	230.00
Dakota Supply Group	custodial supplies	490.50
Decker Equipment	custodial supplies	2,220.32
DEMCO	library supplies	156.56
Dial Virtual School	virtual school online courses	260.00
EV Reach / Goverlan	software renewal	528.30
Evjen, Lucas	criminal background check reimbursement	43.25
FunSpark	PE supplies	840.00
G&R Controls	cooling system repairs	419.41
Graybar	custodial supplies	990.21
Hillyard Sioux Fall	custodial supplies	451.40
Hilton Garden Inn	golf hotel rooms	2,235.00
Impact Applications, Inc.	concussion testing subscription	485.00
Innovative Office Solutions	elementary supplies	69.45
JD's House of Trophies	plaques	93.00
K12 School Supplies	elementary supplies	200.97
Kuper, Trina	reimburse first aid class	35.00
MF Athletic	track supplies	2,710.40
Matheson Linweld	ag tand rent	34.44
Maximum Promotions	girls golf supply	70.00

MD Engraving	state golf plaque plate	12.50
Menards Sioux Falls East	custodial supplies	419.93
Mid American Energy	natural gas	140.54
Mid American Energy Services, LLC	natural gas	3,348.08
Music Theatre International	play performance license	2,030.00
Paper Corporation, The	paper	12,907.74
Plan Servics	plan services fee	168.00
Popplers Music	music and instrument repairs	171.23
Pump N Pak	district fuel	4,424.95
Reel Sharp, LLC	aerifying field	500.00
Rixstine Recognition	ribbons	314.75
SASD	dues	565.00
Sanford Canton-Inwood Med. Ctr.	CPR classes and cards	75.00
Scholastic Classroom Magazines	magazine subscriptions	2,550.85
School Specialty, LLC	school supplies	794.22
SDAMLE	principal dues	100.00
SDI Innovations	school datebooks	659.97
Seaboard Pencil Company	supplies	163.76
SEAP	principal dues	125.00
Sioux Valley News, Inc.	legal publications/subscription	422.30
South Dakota 811	messaging fees	26.25
Southeast Area Cooperative	paper	8,965.89
Sportdecals	helmet decals	567.35
Taylor Music	music supplies	365.99
Townsend, Russell	continuing education reimbursement	500.00
ULINE	tape	66.91
Verizon Wireless	cell phone bill	334.56
Xcel Energy	electric bill	5,092.27
Zaner Bloser	elementary supplies	4,368.60
Gross Salaries	for July	362,456.31
Medicare	Matching	4,975.44
Social Security	Matching	21,274.21
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	651.45
Health Insurance	benefit	43,140.00
Retirement	Matching	21,567.18
Life Insurance	Benefit	49.33
Vision Ins.	Benefit	25.40
Total		\$573,978.11

Capital Outlay Fund:

Access Systems	copier lease	3,072.74
BSN Sports / US Games	cross country uniforms	1,458.00
Canton School Imprest Fund	fb uniform pants	418.00
Capital One Credit Card	tile / band equipment	4,221.30
Connecting Point Computer	backup support license	1,540.80
DeMoulin Brothers & Company	dresses/uniforms	2,333.20
Dream Box Learning	site license renewal	5,925.00
Falls Tile Co.	elementary tile work	6,788.90
G&R Controls	lighting upgrade	924.00
Imagine Learning	digital libraries subscription	14,300.00

Intrepid Sportswear	gbb uniforms on rotation	3,098.00
Membean, Inc.	online vocab program	2,950.00
Noredink.com	subscription licenses	8,550.00
Perma-Bound	library books	613.24
Pioneer Athletic	goal post pads	1,868.00
Realityworks	canine vet trainer	2,749.00
Safetyfirst Playground Maintenance	elementary playground surfacing	2,882.60
Seesaw Learning, Inc.	software renewal	2,753.64
SHI International Corp.	adobe subscriptions	7,692.56
Sioux Falls Interiors	flooring for classroom	5,470.00
Stryke Security, Inc.	Linewize school mgr subscription	<u>3,500.00</u>
	Total	\$83,008.98

Special Education Fund:

Canton Transit	student transportation	1,152.00
Capital One Credit Card	SPED supplies	740.73
Children's Home Society	student services	3,122.42
Council for Exceptional Children	dues	195.00
Educational Advantages, Inc.	annual license and support	1,821.60
Evan-Moor Educational Publishers	activity books	126.38
Lexia Learning Systems, LLC	power up	440.00
Pro*Ed	Edmark online	368.00
Scholastic Classroom Magazines	subscription	615.34
Southeast Area Cooperative	assessment and student services	22,428.50
Teacher Created Materials	bulletin boarder	69.89
Voyager Sopris Learning	student books	6,171.00
Gross Salaries	for June	62,459.43
Medicare	Matching	871.02
Social Security	Matching	3,724.36
AFLAC	benefit	310.38
Dental Insurance	Benefit	337.35
Health Insurance	Benefit	8,912.00
Retirement	Matching	3,747.59
Life Insurance	Benefit	89.20
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$117,718.61

Bond Redemption Fund:

US Bank St. Paul	bond servicing fee	<u>600.00</u>
	Total	\$600.00

Food Services Fund:

Parent	lunch balance refund	76.50
Parent	lunch balance refund	10.65
Parent	lunch balance refund	30.80
Culligan Water Conditioning	water service	170.20
Parent	lunch balance refund	99.20
Parent	lunch balance refund	28.80
Parent	lunch balance refund	71.55
Parent	lunch balance refund	111.00
Infinite Campus, Inc.	additional training	150.00
Parent	lunch balance refund	32.70

Parent	lunch balance refund	12.35
Parent	lunch balance refund	61.90
Parent	lunch balance refund	23.40
Parent	lunch balance refund	35.40
Parent	lunch balance refund	5.25
Parent	lunch balance refund	4.10
Parent	lunch balance refund	23.90
Parent	lunch balance refund	<u>36.25</u>
	Total	\$983.95

Canton School District 41-1 - Financial Statement for the Month of June 2023

	<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	\$1,120,384.32	\$2,901,108.03	\$201,789.42	\$216,152.56	\$151,058.96
Local	\$219,898.82	\$10,291.82	\$7,312.29	\$2,699.57	
County	\$3,137.62				
State	\$277,870.53		\$15,672.00		
Federal	\$51,877.00				
Total Revenue	\$552,783.97	\$10,291.82	\$22,984.29	\$2,699.57	\$151,058.96
Total Rev. + Bal.	\$2,039,957.20	\$2,665,379.68	\$224,773.71	\$218,852.13	\$151,058.96
Expenses	-\$478,160.97	-\$246,020.17	-\$87,134.15	-\$0.00	-\$0.00
Balance Month End	\$1,195,007.32	\$2,665,379.68	\$137,639.56	\$218,852.13	\$151,058.96