

Canton School District 41-1
Board of Education Proceedings
December 11, 2023

The Canton School District Board of Education met in regular session on Monday, December 11, 2023 at 6:00 pm in the school library.

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

The meeting was called to order at 6:02 p.m. and opened with the Pledge of Allegiance.

Kappenman moved, second by Gannon to approve the November 13, 2023 minutes as presented. Aye: all members.

Gannon moved, second by Kappenman to amend the agenda to move and change item New Business A – Employment, item B – Return to Learn Plan Review, and item E – School Board Election to consent agenda and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Gannon moved, second by Dibert to approve the following consent agenda items: New Business A – Employment for Rebecca Nelson as Middle School Girls Track Coach in the amount of \$2,264.00 and Danell Hammer in the amount of \$16.59 per hour, B – to approve the continuation of the Return To Learn Plan, and E – to set the date of the 2024 school board election as a joint election with the City of Canton on April 9, 2024. Aye: all members.

In the public forum portion, Kyah Broders, Director of NOPE – Neighbors Opposing Prison Expansion, appeared to voice concerns over the building of a new state penitentiary with the Canton School District.

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

Kappenman moved, second by Iverson to accept the financial statements for the month of November, 2023. 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.

Special Education Coordinator Sutter gave the Special Education Coordinator Report.

Business Manager Andersen gave the Business Manager report.

Superintendent Townsend gave the Superintendent report.

Gannon moved, second by Kappenman to authorize Superintendent Townsend to sign a contract with Sanford Health for a strength and conditioning coach. Amount to be determined. Aye, all members.

Gannon moved, second by Kappenman to declare the 2016 Chevrolet Impala as surplus property to trade-in towards a van. SDCL 6-13-1. Aye, all members.

The next regular scheduled meeting of the board will be December 11th, 2023 at 7:00 p.m.

Iverson moved, second Gannon to adjourn the annual meeting at 6:47 a.m. Aye, all members.

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

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

Bills for Approval – December 2023

General Fund:

A-OK Sanitary	garbage service	697.00
Access Systems	excess copies/eGold Fax fee/supplies	160.97
Autopros	repairs	2,720.41
Bluepeak	phone bill	432.44
Bomgaars	custodial supplies	234.47
Bridgemark Insurance Solutions	insurance bridge buy back	17,097.78
Canton Farm & Home	custodial/ag shop supplies	1,100.62
Canton School Imprest Fund	reimbursement	7,190.75
Canton Sunshine	ag/custodial/science supplies	102.49
Chester Area Schools	online classes	250.00
City of Canton	water/sewer/resource officer salary	6,991.52
Cole Papers	avenger repair	558.50
First Bank & Trust	multiple dept. supplies on credit card	10,743.68
G&R Controls	heating/cooling system repairs	9,731.00
Harlow's School Bus Service, Inc.	bus routes	41,133.21
I-29 Fuels	bus fuel	8,913.58
Innovative Office Solutions	toner/supplies	605.85
JD's House of Trophies	football awards	471.48
Matheson-Linweld	ag tank rental	36.02
Mid American Energy	natural gas	259.19
Mid American Energy Services, LLC	natural gas	1,178.25
MRG Sports & Promo	wrestling supply	378.00
Pfeifer Implement Company	custodial supplies	165.52
Pump N Pak	district fuel	1,267.26
School Nurse Supply	nurse supplies	58.40
Sherwin Williams Co.	paint	218.27
South Dakota 811	message fees for August	11.55
SD Dept. of Public Safety	inspection fees	400.00
Stan Houston Equipment Co.	ag shop supplies	440.60
Sturdevants	auto supplies	420.61
Thompson, Nancy	lighting PAC Christmas trees	264.56
Toledo Physical Ed. Supply	supplies for PE	2,192.21
Walker, Michael	background check reimbursement	43.25
Xcel Energy	electric bill	13,975.65
Gross Salaries	for July	408,694.18
Medicare	Matching	5,615.09
Social Security	Matching	24,009.28

AFLAC	Benefit	97.81
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	686.64
Health Insurance	benefit	45,797.00
Retirement	Matching	23,453.62
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	<u>37.35</u>
	Total	\$640,015.81

Capital Outlay Fund:

Access Systems	copier payment	1,549.55
First Bank & Trust	library books/ipads	2,150.43
Harlow's School Bus Service, Inc.	bus routes	7,258.80
Innovative Office Solutions, LLC.	Office equipment/furniture	4,732.48
Lite Electric	install sr deice cables	1,602.56
McGraw Hill	curriculum	3,096.05
Pfeifer Implement Company	snow tires	1,795.36
SHI International Corp.	adobe licenses	2,565.00
Toledo Physical Education Supply	mats and movers	3,905.42
Zaner-Bloser	curriculum	<u>154.55</u>
	Total	\$28,810.20

Special Education Fund:

Cambium Learning, Inc.	Voyager Passport	178.20
Canton School Imprest Fund	parent mileage reimbursement	237.50
Canton Transit	early childhood transport	2,682.00
Children's Home Society	student services	7,029.07
Parent	early learning travel reimbursement	62.50
First Bank & Trust (credit card)	elem sped supplies	378.75
Innovative Office Solutions	furniture	1,546.06
ISI, LLC	interpreting service	7,428.00
Parent	mileage	740.52
Lifescape	student services	8,134.25
School Nurse Supply	nurse supplies	167.70
Southeast Area Cooperative	assessment and student services	17,241.33
Universal Pediatrics	student nurse services	21,380.75
Voyager Sopris Learning	reading books	1,501.50
		68,708.13
Gross Salaries	for June	74,079.92
Medicare	Matching	983.95
Social Security	Matching	4,207.27
AFLAC	benefit	310.38
Dental Insurance	Benefit	339.37
Health Insurance	Benefit	8,177.00
Retirement	Matching	4,364.07
Life Insurance	Benefit	85.44
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$161,271.95

Food Serivces Fund:

Culligan Water Conditioning	water service	132.70
Lunchtime Solutions	student and head start meals	<u>44,516.33</u>
	Total	\$44,649.03

Canton School District 41-1 - Financial Statement for the Month of November, 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	\$784,882.99	\$1,738,781.34	-\$222,651.14	-\$185,622.77	\$148,843.57
Local	\$894,017.54	\$661,213.52	\$441,581.63	\$172,331.64	\$19,810.28
County	\$2,639.89				
State	\$288,289.00		\$15,673.00		
Federal	73,677.00				\$16,378.09
Total Revenue	\$1,258,623.43	\$661,213.52	\$457,254.63	\$172,331.64	\$36,188.34
Total Rev. + Bal.	\$2,043,506.42	\$2,399,994.86	\$234,603.49	-\$13,291.13	\$185,031.91
Expenses	-\$677,523.06	-\$22,723.79	-\$148,967.58	0.00	-\$49,219.99
Balance Month End	\$1,365,983.36	\$2,377,271.07	\$85,635.91	-\$13,291.13	\$135,811.92