

Canton School District 41-1
Board of Education Proceedings
November 13, 2023

The Canton School District Board of Education met in regular session on Monday, November 13, 2023 at 7:00 pm in the school library.

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

Gannon moved, second by Kappenman to approve the October 9, 2023 minutes as presented. Aye: all members.

Gannon moved, second by Skiles to amend the agenda to move and change item New Business A – Alternative Instruction to consent agenda 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: New Business A – Alternative Instruction . Aye: all members.

There was not anybody present for public forum.

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

Gannon moved, second by Ockenga to accept the financial statements for the month of October, 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.

There was not a Special Education Coordinator Report.

There was not a Business Manager report.

Superintendent Townsend gave the Superintendent report.

The 2024-2025 district calendar was discussed. No motions were made.

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

Skiles moved, second Kappenman to adjourn the annual meeting at 8:30 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 – November 2023

General Fund:

A&M Products	cross country awards	256.00
A-OK Sanitary	garbage service	697.00
Access Systems	excess copies/eGold Fax fee	41.43
Arrow Stage Lines	Custer football charter	5,440.00
ASBSD	school law seminar	125.00
Autopros	oil change and repairs	1,703.87
Bluepeak	phone bill	440.29
Bomgaars	custodial supplies	13.52
Canton Farm & Home	custodial/ag shop supplies	1,564.78
Canton School Imprest Fund	reimbursement	8,249.25
Canton Sunshine	ag and supplies	191.88
City of Canton	water/sewer/resource officer salary	7,366.94
Competitive Edge, The	printer paper for scale	59.30
Dakota Supply Group	custodial supplies	188.74
Dakota Timing, LLC	timing services for cross country invite	1,108.00
Decker Equipment	custodial supplies	66.85
Dial Virtual School	online courses	780.00
Diamond Vogel, Inc.	custodial paint and supplies	939.40
ELO CPA's and Advisors	school audit	8,606.55
Ewell Educational Services	contest entry fees	540.00
First Bank & Trust	multiple dept. supplies on credit card	4,306.71
G&R Controls	heating/cooling system repairs	973.22
Garden Shed, The	memorial	63.75
Gopher Stage Lighting	lighting supplies	253.20
Graybar	custodial supplies	1,012.77
Harlow's School Bus Service, Inc.	bus routes	46,978.62
Henke, Kara	background check reimbursement	43.25
Hillyard	custodial supplies	3,741.60
Holiday Inn	all state chorus rooms	819.00
Husman, Kristin	science supply	10.70
Isais, Sheila	costume reimbursement	500.00
Josten's	diplomas/covers	683.95
Kuper, Mike	subscription reimbursement	39.00
Matheson-Linweld	ag tank rental	34.44
Mid American Energy	natural gas	205.19
Mid American Energy Services, LLC	natural gas	1,941.98
Midland, Inc – Johnstone Supply	custodial supplies	24.48
Midwestern Mechanical, Inc.	inspection and testing	495.00
NAPA Auto Parts	auto parts	25.47
Novak Sanitary Service	extra trash	11.68
Office of Weights & Measures	scale certification	56.00
Otis Elevator	maintenance service	3,359.40
Pfeifer Implement Company	equipment repairs	3,562.83
PLTW	PLTW supplies	45.00

Popplers Music	band supplies	818.61
Porta Pros	portable toilet	1,390.00
Pump N Pak	district fuel	1,999.29
Rhode, Cameron	background check reimbursement	43.25
Scholastic Classroom Magazines	subscriptions	1,098.69
School Specialty, LLC	school supplies	13,754.89
SD FFA Association	FFA Dues	2,180.00
Sherwin Williams Company	paint	187.92
Sioux Valley News, Inc.	legal publications/subscription	137.28
Sisson Printing, Incorporated	elementary forms	149.61
South Dakota 811	message fees for August	16.80
Stacie Peitz	MS musical costume rental	275.00
Stan Houston Equipment Co.	ag shop supplies	87.00
Sturdevants	supplies	32.97
Sweetwater	custodial supplies	2,577.51
TASC	service fees	745.80
TIE Office	online classes tuition	700.00
Toledo Physical Ed. Supply	supplies for PE	253.50
Toso Mahowald, Rebecca	background check reimbursement	43.25
United Rentals, Inc.	equipment rental	219.84
Xcel Energy	electric bill	21,106.87
Gross Salaries	for July	418,517.95
Medicare	Matching	5,758.31
Social Security	Matching	24,621.39
AFLAC	Benefit	71.16
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	686.64
Health Insurance	benefit	43,754.00
Retirement	Matching	23,690.87
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	<u>37.35</u>
	Total	\$673,701.54

Capital Outlay Fund:

Band Shoppe	flags	487.35
SF Promo	ms basketball jerseys	1,517.40
Harlow's Bus Service	bus routes 15%	7,093.22
Neu, Tony	stamped concrete	2,856.00
Northland Trust Services	capital outlay certificate interest	8,743.75
Pfeifer Implement Company	Kubota spreader repairs	1,873.34
Realityworks	canine vet trainer shipping left out	<u>152.73</u>
	Total	\$22,723.79

Special Education Fund:

Canton Sunshine	supplies	15.97
Canton Transit	early childhood transport	2,362.00
Children's Care Hospital & School	student services	9,342.50
Children's Home Society	student services	5,985.74
First Bank & Trust (credit card)	elem sped supplies	71.15
ISI, LLC	interpreting service	8,244.00
Parent	mileage	381.48
Power Spelling	subscriptions	87.00

Scholastic Classroom Magazines	subscriptions	302.17
Southeast Area Cooperative	assessment and student services	17,241.33
Universal Pediatrics	student nurse services	7,672.50
Gross Salaries	for June	78,524.75
Medicare	Matching	1,045.89
Social Security	Matching	4,472.11
AFLAC	benefit	310.78
Dental Insurance	Benefit	339.37
Health Insurance	Benefit	8,760.00
Retirement	Matching	4,479.53
Life Insurance	Benefit	68.11
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$156,465.69

Food Services Fund:

Canton School Imprest Fund	reimbursement	40.04
Culligan Water Conditioning	water service	145.20
Lunchtime Solutions	student and head start meals	<u>49,627.68</u>
	Total	\$49,812.92

Canton School District 41-1 - Financial Statement for the Month of October, 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	\$1,104,795.31	\$1,996,628.22	-\$99,855.41	\$222,723.80	\$182,165.95
Local	\$68,164.30	\$50,057.91	\$24,664.17	\$9,320.93	\$22,126.54
County	\$2,876.98				
State	\$276,043.00		\$15,673.00		
Federal					\$25,163.91
Total Revenue	\$347,084.28	\$50,057.91	\$40,337.17	\$9,320.93	\$47,290.45
 Total Rev. + Bal.	 \$1,451,879.59	 \$2,046,686.13	 -\$59,518.24	 \$232,044.73	 \$229,456.40
Expenses	-\$666,996.60	-\$307,904.79	-\$163,132.90	-\$417,667.50	-\$80,612.83
Balance Month End	\$784,8820.99	\$1,738,781.34	-\$222,651.14	-185,622.77\$	\$148,843.57