

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

The Canton School District Board of Education met in regular session on Monday, October 9, 2023 at 8:00 am in the school library.

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

The meeting was called to order at 8:00 a.m. and opened with the Pledge of Allegiance.

Gannon moved, second by Skiles to approve the September 11, 2023 minutes as presented. Aye: all members.

Skiles moved, second by Kappenman to amend the agenda to add item C – Employment under New Business, then to move and change item New Business C – Employment to consent agenda and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Skiles moved, second by Gannon to approve the following consent agenda items: New Business C – Employment – approve the employment contract of Michael Walker as Middle School Assistant Wrestling Coach in the amount of \$1,430.00, and approve the contract addendums of Kyle Seibel as Assistant High School Wrestling Coach in the amount of \$3,560.00, and Marshall Baldwin as MS Wrestling Head Coach at \$2,383.00.

There was not anybody present for public forum.

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

Skiles moved, second by Gannon to accept the financial statements for the month of September, 2023. Aye: all members.

Elementary Principal DeVitt gave the Elementary Principal report.

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

There was not an Activities Director report.

There was not a Special Education Coordinator Report.

Business Manager Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

Website development was discussed with an update given. No motions were made.

Grant application process was discussed. No motions were made.

Skiles moved, second Kappenman to adjourn the annual meeting at 8:30 a.m. Aye all members.

The next regular scheduled meeting of the board will be November 13th, 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 – September 2023

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	excess copies/eGold Fax fee	411.61
Bentley, Allison	volleyball line judge	45.00
Bluepeak	phone bill	437.41
Canton Farm & Home	custodial/ag shop supplies	1,894.11
Canton School Imprest Fund	reimbursement	5,982.23
Canton Sunshine	ag and supplies	47.20
City of Canton	water/sewer/resource officer salary	14,664.95
Dakota Supply Group	custodial supplies	39.86
Dakota Timing, LLC	timing services for cross country invite	1,204.00
Dakota XII Conference	membership dues	1,365.00
Dauby's	girls and boys basketball supplies	2,520.00
Dial Virtual School	online courses	11,010.00
Diamond Vogel, Inc.	custodial paint and supplies	2,194.56
Eich, Leon	football chains and volleyball line judge	215.00
Eric Adam	football chains	25.00
First Bank & Trust	multiple dept. supplies on credit card	4,207.23
Flinn Scientific	science supplies	1,004.23
Fossum, Chelsea	reimburse background check	43.25
G&R Controls	cooling system repairs	1,360.43
Grainger	custodial supplies	169.86
Graybar	custodial supplies	344.62
Griebel, Christine	reimburse background check	43.25
Harlow's School Bus Service, Inc.	bus routes	47,056.84
Harris, Val	volleyball book	225.00
Heidi Songs	online subscription	42.48
I-29 Fuels	district fuel	8,290.34
Innovative Office Solutions	custodial supplies	625.00
Insectlore	elementary supplies	54.93
J.W. Pepper & Son, Inc.	music supplies	407.74
Jody Schroedermeier	football chains	80.00
Johnson, Josie	cross country worker	40.00
Johnson, Scott	background check reimbursement	43.25
Jorgensen, Cory	football clock	190.00
Justin Bryant	football chains	200.00
Kuper, Mike	volleyball line judge / football clock	180.00
Lakeshore Curriculum Materials	classroom supplies	321.92
Lite Electric	electrical repairs	1,702.80
M-F Athletic	track supplies	907.00
Matheson Linweld	ag tank rent and supplies	971.43
Menards Sioux Falls West	custodial supplies	329.98

Mid American Energy	natural gas	13.39
Mid American Energy Services, LLC	natural gas	1,802.81
Midland, Inc – Johnstone Supply	custodial supplies	234.14
Midwestern Mechanical, Inc.	locker room repairs	741.81
Miller, Justyce	volleyball line judge	90.00
MRG Sports	football supplies	490.00
NASCO	science supplies	20.50
Otkin, Josh	football clock	45.00
Petersen, Randee	volleyball book	100.00
Petersen, Brad	football chains	80.00
Phil Ranchau	football chains	80.00
Pitney Bowes	postage machine rental and supplies	184.29
Porta Pros	portable toilet	500.00
Powell, Gavin	football chains	50.00
Pump N Pak	district fuel	1,547.06
Really Good Stuff	elem supplies	181.86
Rhead, Elizabeth	reimburse background check	43.25
SASD	superintendent dues and principal class	856.00
Sadlier-Oxford, Inc.	phonics books and subscription	2,292.33
School Nurse Supply, Inc.	nurse supplies	82.38
School Specialty, LLC	school supplies	223.53
Sioux Valley News, Inc.	legal publications/subscription	143.52
South Dakota 811	message fees for August	16.80
Staples	office supplies	59.84
Stephanie Kroger	football chains	50.00
Sturdevants	supplies	12.45
Tori Ranschau	volleyball official	315.00
Travis Dominisse	football official	150.00
Verizon Wireless	cell phone bill	2,523.42
Versteeg, Nancy	cross country worker	40.00
Xcel Energy	electric bill	26,944.02
Zimco Supply Co.	custodial supplies	581.40
Gross Salaries	for July	422,132.13
Medicare	Matching	5,809.07
Social Security	Matching	24,838.45
AFLAC	Benefit	97.81
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	686.64
Health Insurance	benefit	46,487.00
Retirement	Matching	24,237.83
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	37.35
	Total	\$677,589.34

Capital Outlay Fund:

Access Systems	copier lease	1,609.78
Apptegy, Inc.	Thrillshare website service	8,663.00
Arrow Tree Care, LLC	tree trimming and removal	4,550.00
Builder's Supply Co.	doors and hardware	35,273.00
First Bank & Trust Credit Card	maintenance equipment	1,219.18
Harlow's Bus Service	bus routes	7,015.69
Innovative Office Solutions, LLC	laminator	8,361.25

Larson, Scott	treatment table	300.00
Lukonen, Betsy	office chair	212.39
MF-Athletic	javelins	118.00
Stitches Embroidery	ms football jerseys / hs practice jerseys	3,240.00
US Bank	cap outlay cert principal / interest / fees	<u>237,372.50</u>
	Total	\$307,934.79

Special Education Fund:

Canton School Imprest Fund	reimbursement	40.25
Canton Sunshine	supplies	28.91
Canton Transit	early childhood transport	1,306.00
Children's Care Hospital & School	student services	7,471.00
Children's Home Society	student services	5,127.18
Parent	mileage	212.50
First Bank & Trust Credit Card	supplies	212.57
ISI, LLC	interpreting service	7,445.00
Parent	mileage	561.00
Kruse, Nathan	reimburse supplies	50.22
Southeast Area Cooperative	assessment and student services	21,544.04
Teachwell Solutions	Thrive tuition	19,370.00
Universal Pediatrics	student nurse services	1,746.25
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	\$163,131.88

Bond Redemption Fund:

US Bank	Bond principal / interest / fees	<u>418,267.50</u>
	Total	\$418,267.50

Food Services Fund:

Canton School Imprest Fund	reimbursement	252.50
Culligan Water Conditioning	water service	145.20
Infinite Campus, Inc.	point of sale equipment	626.00
Lunchtime Solutions	student and head start meals	<u>79,551.24</u>
	Total	\$80,574.94

Canton School District 41-1 - Financial Statement for the Month of August 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	\$1,436,696.45	\$2,125,955.00	\$40,328.43	\$220,111.99	\$183,703.24
Local	\$55,384.00	\$15,945.48	\$6,647.57	\$2,611.81	\$2,708.34
County	\$2,791.98				
State	\$276,043.00		\$15,673.00		
Federal					
Total Revenue	\$334,218.98	\$15,945.48	\$22,600.43	\$2,611.81	\$2,708.34
Total Rev. + Bal.	\$1,770,915.43	\$2,141,900.48	\$62,928.86	\$222,723.80	\$186,411.58
Expenses	-\$666,120.12	-\$145,272.26	-\$162,784.27	-\$0.00	-\$4,245.63
Balance Month End	\$1,104,795.31	\$1,996,628.22	\$99,855.41	\$222,723.80	\$182,165.95