

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

The Canton School District Board of Education met in regular session on Monday, September 11, 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.

Gannon moved, second by Skiles to amend the minutes of the regular meeting held July 10, 2023 to add the transfer of \$463,553.00 from Capital Outlay to General Fund, that was discussed at that meeting, as part of the budget addendum for the 2022-2023 fiscal school year, to approve those minutes as amended, and then to approve the August 14, 2023 minutes as presented. Aye: all members.

Iverson moved, second by Kappenman to amend the agenda to move and change item New Business A - Resignation, B – Employment, and C – Alternative Instruction Requests 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 A - Resignation – approve the resignation submitted by Brandy Jenson – Elementary Para-Professional and thank her for her service to the district; B – Employment – approve the employment contracts of Kristen Husman as High School Quiz Board Coach in the amount of \$895.00, Rachel Flynn as Assistant High School Musical Director in the amount of 1,736.00, and Amy Lachnit as Elementary Para-Professional at \$16.59 per hour, and C Alternative Education Requests - approve three alternative instruction requests. Aye: all members.

There was not anybody present for public forum.

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

Skiles moved, second by Kappenman to accept the financial statements for the month of August, 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.

Business Manager Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

Homecoming parade route was discussed. The homecoming parade is operating on the same route this year. No motions were made.

Website development was discussed. Gannon moved, second by Kappenman to give budget approval to move ahead with developing a new website with Apptegy Thrillshare not to exceed \$10,000.00 for the 2023-2024 school year. Aye all members.

Iverson moved, second Skiles to adjourn the annual meeting at 7:48 p.m. Aye all members.

The next regular scheduled meeting of the board will be October 9th, 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	92.09
ASBSD	session fees	410.00
Auto Pros	oil changes/repairs	3,560.23
Benders Sewer and Drain	plumbing repairs	358.00
Blick Art Materials	art supplies	646.40
Bluepeak	phone bill	420.07
Canton Farm & Home	custodial/ag shop supplies	514.23
Canton School Imprest Fund	reimbursement	12,032.65
Canton Sunshine	luncheon and ag supplies	238.81
Capital One Credit Card	gbb/ms/hs/nurse supplies/prime memb.	504.89
City of Canton	water/sewer	7,658.31
City of Sioux Falls Public Works	rubble site	42.87
College Board	ap testing	1,136.00
Decker Equipment	custodial supplies	564.31
EBSCO	magazine subscriptions	172.88
Epic Sports	vb supplies	136.59
FM Accoustical Tile	custodial supplies	307.20
First Bank & Trust	supplies on credit card	3,863.96
Flinn Scientific	science supplies	105.89
Fun Express, LLC	nurse supplies	23.54
G&R Controls	cooling system repairs	267.71
Garden Shed, The	plant to hospital	47.00
Gopher Sport	pe supplies	1,162.59
Harlow's School Bus Service, Inc.	bus routes	41,405.50
Heggerty Phonics	subscription	89.00
Hillyard Sioux Fall	custodial supplies	439.78
I-29 Fuels	district fuel	10,095.74
Innovative Office Solutions	elementary supplies	863.52
Insulation Mechanical, Inc.	gym repairs	180.00
Iverson Car Sales/Body Shop	repairs	961.38
Lakeshore Curriculum Materials	classroom supplies	705.94
Learning Resources	supplies	49.93

Lincoln Center	hs supplies	367.19
Matheson Linweld	ag tand rent	34.44
McGraw-Hill School Education	math journals	1,012.36
Menards Sioux Falls East	custodial supplies	291.99
Mid American Energy	natural gas	82.24
Mid American Energy Services, LLC	natural gas	1,40.17
MRG Sports	cross country and bb plaques	345.02
Music Treasures	music supplies	145.95
NASCO	science supplies	1,976.70
O'Gorman High School	costume rental	500.00
Otis Elevator	elevator service	150.00
Perma Bound	books	1,000.60
PLTW	PLTW supplies	2,712.75
Popplers Music	music and instrument repairs	1,174.76
Porta Pros	portable toilet	1,147.50
Pump N Pak	district fuel	1,698.31
Really Good Stuff	elem supplies	83.11
Rhode, Mike	background check reimbursement	43.25
Scholastic Classroom Magazines	magazine subscriptions	339.60
School Mate	elem planners	782.40
School Nurse Supply	nurse supplies	1,234.00
School Specialty, LLC	school supplies	6,979.07
Serv Safe	serv safe course	600.00
Sioux Valley News, Inc.	legal publications/subscription	150.93
Slipp Knot	mats	148.54
SD United Schools Assoc.	dues	450.00
Staples	office supplies	215.99
Sturdevants	supplies	199.51
Summit Companies	fire inspection	775.50
Supreme School Supply	calendars and planners	559.98
Top 20 Training	speaker	4,270.00
United Art & Education	art supplies	142.00
Van Dyke's Taxidermy Supply	ag class supply	584.29
Verizon Wireless	cell phone bill	669.12
Walmart Community Card	supplies	1,262.49
Ward's Natural Science	science supplies	853.89
West Music	music supplies	144.77
Xcel Energy	electric bill	22,897.98
Gross Salaries	for July	412,322.89
Medicare	Matching	5,672.99
Social Security	Matching	24,256.54
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	686.64
Health Insurance	benefit	44,624.00
Retirement	Matching	24,125.66
Life Insurance	Benefit	37.03
Vision Ins.	Benefit	37.35
Total		\$660,621.80

Capital Outlay Fund:

Access Systems	copier lease	1,583.57
ARS	roof repairs	1,107.14
Bright Arrow	annual subscription	1,350.00
Capital One Credit Card	library books	73.71
Curb Appeal Landscapes	landscaping at both locations	9,961.83
G&R Controls	lighting upgrade and repairs	4,633.00
Gopher Sport	mat truck	707.36
Harlow's Bus Service	bus routes	7,015.69
Hauff Mid-America Sports	volleyball standards	5,225.00
Houghton Mifflin Harcourt	waggle curriculum	3,820.00
Imagine Learning	digital libraries	14,300.00
Innovative Office Solutions, LLC	laminator	2,389.00
IXL Learning	renewals	1,138.99
Just for Kix	cheerleading uniforms	593.82
McGraw-Hill School Ed. Holdings	reading curriculum	86,787.48
School Specialty, LLC	chairs and desks	1,068.23
Taylor Music	Mellophones	2,585.00
Volleyball USA	volleyball equipment	<u>902.44</u>
	Total	\$145,272.26

Special Education Fund:

Canton School Imprest Fund	reimbursement	276.90
Canton Sunshine	supplies	20.98
Capital One Credit Card	supplies	207.69
ISI, LLC	interpreting service	5,490.00
Lakeshore Curriculum	supplies	570.89
Learning A-Z	vocabulary	245.00
McGraw-Hill	workbooks	\$1,304.75
Remedia Publications	books	281.96
School Specialty, LLC	supplies	1,047.07
Southeast Area Cooperative	assessment and student services	17,241.33
Teachwell Solutions	Thrive tuition	38,740.00
Voyager Sopris Learning	student books	589.50
Walmart	supplies	85.86
Gross Salaries	for June	76,771.94
Medicare	Matching	1,056.41
Social Security	Matching	4,517.01
AFLAC	benefit	310.78
Dental Insurance	Benefit	339.37
Health Insurance	Benefit	8,760.00
Retirement	Matching	4,484.87
Life Insurance	Benefit	68.11
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$162,427.17

Food Services Fund:

Canton School Imprest Fund	reimbursement	793.15
Culligan Water Conditioning	water service	170.20
Hobart, Inc.	repairs	583.18
Infinite Campus, Inc.	additional training/renewal	<u>2,810.10</u>
	Total	\$4,356.63

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	\$1,656,100.32	\$2,201,826.68	\$137,639.56	\$218,852.13	\$151,058.96
Local	\$78,477.14	\$7,137.30	\$4,735.48	\$1,859.86	\$33,891.97
County	\$2,922.22				
State	\$276,764.00		\$15,672.00		
Federal					
Total Revenue	\$358,163.36	\$7,137.30	\$20,407.48	\$1,859.86	\$33,891.97
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Total Rev. + Bal.	\$2,014,263.68	\$2,208,963.98	\$20,407.48	\$220,711.99	\$184,950.93
Expenses	-\$577,567.23	-\$83,008.98	-\$117,718.61	-\$600.00	-\$1,247.69
Balance Month End	\$1,436,696.45	\$2,125,955.00	\$40,328.43	\$220,111.99	\$183,703.24