

Canton School District 41-1
Board of Education Proceedings
September 9, 2024

The Canton School District Board of Education met in regular session on Monday, September 9, 2024 at 7:00 pm in the Library.

Board members present: Kappenman, Otkin, Skiles, and Vaksdal. Absent: Gannon, Iverson and Ockenga. 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.

Kappenman moved, second by Skiles to approve the minutes of the August 12, 2024 as presented. Aye: all members.

Skiles moved, second by Vaksdal to add more contracts to item A – Employment, and then add items A – Employment, B – Alternative Instruction Requests, C – Open Enrollment Requests, and D – Surplus Property to consent agenda and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Kappenman moved, second by Skiles to approve the following consent agenda items: New Business A – approve the contracts of Tara Bouwman as One Act Play Director at \$1,549.00, Darin Oakland as Assistant Boys Basketball Coach at \$3,456.00, Jeff Keyman as Girls Golf Coach at \$4,175.00 and Mike Kuper as Head Boys Basketball Coach at \$5,768.00; B – Alternative Instruction – to approve the alternative instruction requests of four students; C – Open Enrollment Request, to approve the open enrollment request from one 4th grade and one 6th grade student from Harrisburg, one kindergarten and one 7th grade student from Lennox, one kindergarten and one 1st grade student from Tea, one kindergarten student from Alcester, and one 5th grade, one 8th grade, and one sophomore from Sioux Falls; D – Surplus Property – to claim various technology equipment, and DRA kits as surplus property with no value to be disposed of per SDCL 6-13-1 with copies of surplus item lists available in the business office. Aye: all members.

Russ Wentz and Andy Veldhuizen, representing the Boy Scouts, addressed the school board.

Kappenman moved, second by Vaksdal to approve September, 2024 bills as presented. Aye: all members.

Skiles moved, second by Vaksdal to accept the financial statements for the month of August, 2024. Aye: all members.

Elementary Principal DeVitt gave the Elementary Principal report.

Activities Director Versteeg gave the Activities Director 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.

Skiles moved, second by Kappenman to have the second reading of policy Lunch Service Procurement Code Of Conduct, with a copy of the policy available in the business office. Aye: all members.

Skiles moved, second by Vansdal to adjourn the regular meeting at 7:28 p.m. Aye all members.

The next regular scheduled meeting of the board will be October 14th, 2024 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 9, 2024

General Fund:

A-OK Sanitary	garbage service	697.00
A1 Portable Toilets	portable toilet	755.00
Access Systems	excess copies/eGold Fax fee/supplies	79.78
Autopros Tire & Service Center	repairs/maintenance	1,418.81
Baysinger, Destinee	reimburse background check	43.25
Berl Enterprises, LLC	hand dryer	320.00
Blick Art Materials	art supplies	279.11
Bluepeak	phone bill	1,449.42
Bomgaars	custodial supplies	216.11
Canton Farm & Home	custodial and ag supplies	437.24
Canton School Imprest Fund	reimbursement	11,061.80
Canton Sunshine	various supplies	268.85
City of Canton	water/sewer/resource officer salary	4,258.77
Combined Building Specialties	custodial supplies	432.00
Diamond Vogel Paint	paint	2,241.00
Everything Track & Field	track supplies	528.00
First Bank & Trust	multiple dept. supplies on credit card	2,752.80
G&R Controls	heating/cooling system repairs	272.50
Gaffer, Eric	reimburse background check	43.25
Grainger	custodial supplies	621.02
Harlow's School Bus Inc.	bus routes	42,049.01
Hilltop Custom Cabinetry & Furniture	laminat sheet	65.00
Hillyard, Sioux Falls	custodial supplies	1,906.02
Innovative Office Solutions	various supplies	3,607.02
IT Outlet	replacement screen	100.00
Lakeshore Curriculum Materials	various dept. supplies	80.48
Matheson-Linweld	ag tank rental	40.92
Meat Wagon, The	staff luncheon	161.50
Mid American Energy	natural gas	108.36
Mid American Energy Services, LLC	natural gas	1,281.58
Midwestern Mechanical, Inc.	repairs	495.00
Music Theatre International	musical supply	585.00
Popplers Music	music supplies and repairs	689.80
Pump N Pak	district fuel	1,104.72
Quia	subscription	1,580.00

Riddell All American Sports	helmet reconditioning	1,512.00
School Specialty	classroom supplies	6,250.82
Senior Wooly, LLC	elementary supplies	223.94
Sherry Anderson	reimburse background check	43.25
Site One	irrigation supplies	99.78
Southeast Area Cooperative	paper	13,905.03
Stan Houston Equip. Co., Inc.	boom rental	990.00
Trane	custodial supply	58.69
Verizon Wireless	cell phone service	763.12
Volleyball USA	volleyball supply	1,402.92
Walmart	elem, nurse, hs science, and bus ofc supplies	1,082.82
Wards Natural Science	science supply	69.79
Xcel Energy	electric bill	29,286.84
	Subtotal	137,719.12
Gross Salaries	for September	415,207.44
Medicare	Matching	5,666.68
Social Security	Matching	24,230.07
AFLAC	Benefit	97.81
Annuities	Benefit	946.56
Dental Ins.	Benefit	342.82
Health Insurance	benefit	48,358.00
Retirement	Matching	24,141.12
Life Insurance	Benefit	29.35
Vision Ins.	Benefit	<u>37.35</u>
	Total	\$656,776.32

Capital Outlay Fund:

4Throws.com	track equipment	594.93
Access Systems	copier payment	1,577.41
BrainPOP, LLC	elementary subscription	302.50
CF Promo	courtside chairs and equipment	4,576.50
Classic Industrial Services	bathroom doorway demo	15,750.00
Dakota Seal, LLC	asphalt mastic	7,653.08
Dale Stansbury Drywall	bathroom framing and wallboard	2,600.00
Environmental Marketing Services	hazardous waste removal	8,975.00
Epic Sports	football uniforms	3,758.98
Everything Track And Field	track equipment	4,414.00
First Bank & Trust	principal equipment on credit card	1,818.25
G&R Controls	heating and cooling repairs	8,255.12
Harlow's School Bus Service	bus routes	7,420.41
Innovative Office Solutions	equipment and furniture	246.60
IT Outlet	laptops and computers	238,200.00
Midwestern Mechanical	water heater	1,702.49
Minor Masonry	block in bathroom	6,094.50
NoRedInk.com	subscription	8,400.00
Riddell All American Sports	helmet reconditioning	4,584.20
Rogers Athletic	football equipment	1,200.00
Slipp-Nott	basketball equipment	280.11
Steve Weiss Music	music equipment	913.95
Terry Kuchta	elementary project	<u>5,000.00</u>
	Total	\$334,318.03

Special Education Fund:

Parent	student transportation mileage	88.74
Cambium Learning	Learning A-Z subscription	253.00
Children's Home Society	student services	5,700.24
ISI, LLC	interpreter service	4,696.00
Parent	student transportation mileage	850.19
Parent	student transportation mileage	1,032.24
School Specialty, LLC	supplies	253.66
Southeast Area Cooperative	assessment and services	40,787.37
	subtotal	53,661.44
Gross Salaries	for September	73,047.73
Medicare	Matching	978.43
Social Security	Matching	4,183.69
AFLAC	benefit	385.38
Dental Insurance	Benefit	266.93
Health Insurance	Benefit	9,223.00
Retirement	Matching	4,382.89
Life Insurance	Benefit	68.11
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$146,214.02

Food Services Fund:

Canton School District	imprest reimbursement – balance refund	93.50
Carlson & Stewart Refrigeration	cooler repairs	3,547.45
Culligan Water Conditioning	water service	252.20
First Bank & Trust	shelving on credit card	<u>361.06</u>
	Total	\$4,254.21

Canton School District 41-1 - Financial Statement for the Month of August 2024

	<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	\$1,387,142.94	\$2,817,604.06	\$171,762.57	\$211,716.23	\$105,352.46
Local	\$74,989.91	\$15,429.81	\$10,547.30	\$3,461.20	\$6,727.75
County	\$2,433.69				
State	\$263,435.00		\$9,794.00		
Federal	\$0.00				
Total Revenue	\$340,858.60	\$15,429.81	\$20,341.30	\$3,461.20	\$6,727.75
Total Rev. + Bal.	\$1,728,001.54	\$2,833,033.87	\$192,103.87	\$215,177.43	\$112,080.21
Expenses	-\$611,484.44	-\$160,001.98	-\$124,731.23	-\$0.00	-\$3,013.75
Balance Month End	\$1,116,517.10	\$2,673,031.89	\$67,372.64	\$215,177.43	\$109,066.46