

**CANISTOTA SCHOOL DISTRICT 43-1**  
**Regular School Board Meeting**  
**August 8, 2022 at 7:00 P.M.**

The School Board of the Canistota School District 43-1 met in regular session in the school library. The meeting was called to order by School Board Chairman John Remacle at 7:00 p.m. School Board members present were: Jerry Bertelson, Tim Buseman, Ann Jacobsen, Nathan Ligtenberg, John Remacle, Angie Scott and Cory Spicer. Administrators present were: Superintendent Sonja Ortman, 6-12 Principal Nicholas Olson and Business Manager Jamie Miller.

The Pledge of Allegiance was recited.

**ACTION NO. 2022-23-033**

Motion by Scott, seconded by Ligtenberg to approve August 8, 2022 regular school board meeting agenda as presented. Motion carried.

No public comments.

**ACTION NO. 2022-23-034**

Motion by Buseman, seconded by Bertelson to approve the following Consent Agenda Items: (A) Approval of the July 11, 2022 School Board Meeting Minutes as presented; (B) Approval of the July 2022 Financial Report as follows: **Beginning Balances:** General Fund: \$888,872.64; Capital Outlay Fund: \$1,785,501.51; Special Education Fund: \$124,717.31; Unemployment Fund: \$23,351.41; Food Service Fund: \$59,622.78; and Enterprise Fund: \$13,688.86.

**July Receipts:** General Fund: Taxes Received \$44,100.46, Interest Earned \$86.40, Government Payments \$181,759.30 and Local Revenue \$1,090.29 = Total General Fund Receipts \$227,036.45; Capital Outlay: Taxes Received \$6,570.61 and Government Payments \$85,590.00 = Total Capital Outlay Receipts \$92,160.61; Special Education: Taxes Received \$3,782.67 and State Government \$170.00 = Total Special Education Receipts \$3,952.67; Unemployment Fund: Taxes Received \$0.00 = Total Unemployment Receipts \$0.00; Food Service: Government Payments \$0.00 and Local Revenue \$5.95 = Total Food Service Receipts \$5.95; Enterprise Fund: Local Revenue \$3,400.00 = Total Enterprise Fund Receipts \$3,400.00.

**July Expenditures:** General Fund: Accounts Payable \$13,958.94 and Payroll \$134,771.22 = Total General Fund Expenditures \$148,730.16; Capital Outlay: Accounts Payable \$55,180.34 = Total Capital Outlay Expenditures \$55,180.34; Special Education: Accounts Payable \$15,162.25 and Payroll \$35,970.41 = Total Special Education Expenditures \$51,132.66; Unemployment Fund: = \$0.00; Food Service Fund: Accounts Payable \$554.58 and Payroll \$1,349.07 = Food Service Expenditures \$1,903.65; Enterprise Fund: Accounts Payable \$279.79 and Payroll \$4,794.29 = Total Enterprise Fund Expenditures \$5,074.08.

**Ending Balances:** General Fund: \$967,178.93; Capital Outlay Fund: \$1,822,481.78; Special Education Fund: \$77,537.32; Unemployment Fund: \$23,351.41; Food Service Fund: \$57,725.08; and Enterprise Fund: \$12,014.78.

(C) Approval of the following Claims against the School District for August 2022: Addy Disposal & Recycling – Garbage Removal – 199.50; Amazon – Supplies – 79.95; Area Business Officials United Together – Dues – 50.00; Area II Superintendents – Dues – 175.00; Arrowwood Resort & Conference Center at Cedar Shore – Travel – 352.35; Carolina Biological Supply Company – Supplies – 123.32; Cash – Gate Box – 600.00; Centennial Sales – Supplies – 581.40; Centervention – Subscription – 144.00; City of Canistota – Water/Sewer Expense – 409.83; Climate Systems Inc – Supplies – 295.29; Dauby’s Sport Center – Supplies –

216.00; Diamond Vogel Paints – Supplies – 761.15; Foreman Sales & Service Inc – Professional Services – 62.00; Generation Genius, Inc – Curriculum – 795.00; Goldenwest Telecommunications – Telephone Expense – 229.29; Home Depot Credit Services – Supplies – 82.87; Hudl – Subscription Services – 2,547.00; Imprest Fund – Reimbursement – 2,702.91; Innovative Office Solutions, LLC – Supplies – 1,946.53; Larry’s Service – Professional Services – 1,738.65; New Century Press – Publication Expense – 435.68; Northwestern – Natural Gas Expense – 208.00; Orthopedic Institute PC – Fee – 910.00; Petty Cash – Postage Reimbursement – 4.00; Popkes, Josh – NFHS Class Reimbursement – 70.00; Poppler’s Music – Supplies – 108.57; Savvas Learning Company LLC – Professional Services – 1,200.00; Scholastic Inc – Subscription Fee – 671.94; School Administrators of South Dakota – Dues – 325.00; School Specialty – Supplies – 2,169.71; Schoolmate – Supplies – 464.75; Seubert, Doug – NFHS Class Reimbursement – 213.25; Southeast Area Cooperative – Supplies – 3,987.57; Southeast Area Principals – Dues – 125.00; Teacher Created Resources – Supplies – 33.97; Total Stop – Fuel and Supplies – 370.81; Verizon Wireless – Cell Phone Expense – 94.28; Workplace IT Management – Professional Services – 4,593.40; Xcel Energy – Electrical Expense – 6,233.63. Total General Fund Vendor Claims \$36,311.60.

Capital Outlay Fund: Climate Systems Inc – 21-22 PM Contract – 1,146.00; Connecting Point – Technology Equipment – 3,454.67; Discovery Education Inc – Curriculum – 5,900.00; Hauff Mid-America Sports – VB Equipment – 1,721.00; Imprest Fund – Utility Trailer – 2,199.99; Innovative Office Solutions LLC – Professional Services & Equipment – 9,017.45; Klinkhammer, Genevieve – Furniture – 350.00; Mystery Science – Curriculum – 1,599.00; Poppler’s Music Inc – Equipment – 2,200.00; Riverside Technologies Inc – Technology – 2,964.00; Rocken-en IT Engraving – Professional Services – 1,988.00; STS Education – Technology – 15,558.00; Taylor Music – Equipment – 12,415.00; Weller Brothers – Professional Services – 20,824.24; Zimmer Caulking Inc – Professional Services – 816.00. Total Capital Outlay Vendor Claims \$82,153.35.

Special Education Fund: Innovative Office Solutions LLC – Supplies – 373.98; Lifescape – Contracted Services – 755.50; Sioux Falls Wheelchair Transit Plus Inc – Contracted Services – 2,945.00; Southeast Area Cooperative – Supplies – 550.00. Total Special Education Vendor Claims \$4,624.48.

Enterprise Fund: Innovative Office Solutions LLC – Supplies – 159.35; Total Stop – Fuel – 155.55. Total Enterprise Fund Claims \$314.90.

Total Claims against the District: \$123,404.33.

Motion carried.

Conflicts of Interest Acknowledgement - Board Member Jacobsen is a voting member of the Booster Club and Board Member Scott’s brother-in-law is the Golf Coach. The Canistota Board of Education determines these conflicts are fair, reasonable, and not contrary to the public interest. (SDCL 6-1-17)

Unfished Business: None

New Business:

**ACTION NO. 2022-23-035**

Motion by Ligtenberg, seconded by Scott to join the ASBSD Emergency Bus Pact. Motion carried.

**ACTION NO. 2022-23-036**

Motion by Buseman, seconded by Jacobsen to approve the pickup point for students in Monroe to be the Calvary Reform Church. Motion carried.

**ACTION NO. 2022-23-037**

Motion by Bertelson, seconded by Scott to approve the shared service contract for a School Resource Officer in the amount of \$17,724.00 for fiscal year 2023. Motion carried.

**ACTION NO. 2022-23-038**

Motion by Ligtenberg, seconded by Spicer to approve the contract with Workplace IT for professional IT services for the 2022-2023 school year. Motion carried.

**ACTION NO. 2022-23-039**

Motion by Jacobsen, seconded by Buseman to approve the adult breakfast price of \$2.26 and adult meal price of \$4.85. Motion carried.

**ACTION NO. 2022-23-040**

Motion by Scott, seconded by Bertelson to approve the Return to Learn Plan with no changes made. Motion carried.

**ACTION NO. 2022-23-041**

Motion by Ligtenberg, seconded by Buseman to approve an opening for a special education paraprofessional. Motion carried.

**ACTION NO. 2022-23-042**

Motion by Buseman, seconded by Jacobsen to approve the staff contract of Matt Anderson for Girls & Boys Golf Coach at the rate of \$2,227.00. Motion carried.

**ACTION NO. 2022-23-043**

Motion by Scott, seconded by Ligtenberg to approve the staff contract of Jim Olsen for 5-6 Boys Basketball Coach at the rate of \$1,200.00. Motion carried.

**ACTION NO. 2022-23-044**

Motion by Spicer, seconded by Buseman to approve Dan Tieszen as a volunteer football coach, Drew Heinzmann as a volunteer junior high football coach and Shawn Marquardt as a volunteer boys' basketball coach. Motion carried.

**ACTION NO. 2022-23-045**

Motion by Spicer, second by Scott to approve the contract lane change for Brandon Blide from BA to MA with a teacher contract increase of \$3,500 to \$50,527; Morgan Larson from BA to MA with a teacher contract increase of \$3,500 to 48,335; and Lisa Pierson from a BA to BA+30 with a teacher contract increase of \$1,150 to \$47,245. Motion carried.

**ACTION NO. 2022-23-046**

Motion by Spicer, seconded by Buseman to approve the following student handbook updates: a) Middle School Attendance Policy; b) Middle School Cell Phone Policy; and c) Academic Requirements for Extracurricular Activities. Motion carried.

**ACTION NO. 2022-23-047**

Motion by Scott, seconded by Bertelson to move the regular school board meeting on September 12, 2022 from 7:00 p.m. to 5:30 p.m. Motion carried.

Principal Olson discussed the following items with the school board: a) student registration; and b) dual credit expectations.

Business Manager Miller discussed the following items with the school board: a) upcoming audit; b) summer project updates; and c) food service per meal analysis.

Superintendent Ortman discussed the following items with the school board: a) gym floor; b) enrollment update; c) project updates; and d) open house.

School Board Comments:

School Board Member Jacobsen shared her concerns with drop off and pick up.

School Board Chairman Remacle and School Board Member Spicer shared their comments on the ASBSD/SASD Convention.

**ACTION NO. 2022-23-048**

Motion by Scott, seconded by Bertelson to adjourn the regular school board meeting of the Canistota Board of Education at 8:52 p.m. Motion carried.

The next regular school board meeting will be held on Monday, September 12, 2022 at 5:30 p.m. in the Canistota School library

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John Remacle  
School Board President

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Jamie Miller  
School Business Manager

(Submitted for publication on Saturday, August 20, 2022)