

Canton School District 41-1  
Board of Education Proceedings

The Canton School District Board of Education met in regular session on Monday, October 12, 2020 at 7:00 pm in the school library.

Members and others present: Todd Gannon, Tanya Iverson, Robin Kappenman, Scott Larson, Josh Otkin, Jennifer Skiles, Supt. Terry Gerber, Principals' Gabe Devitt and Russ Townsend, Asst. Principal Knudson, and Business Manager Thompson.

The meeting was called to order and opened with the Pledge of Allegiance.

T. Gannon moved, second by J. Skiles to approve the minutes of the regular meeting held Sept. 14, 2020. Aye: all members

J. Otkin moved, second by J. Skiles to approve the agenda. Aye: all members

J. Skiles moved, second by T. Iverson to approve the following consent agenda items: Offer and accept a contract with Zak Fogle-7<sup>th</sup> GBB coach at \$2,101.20; declare the items posted as surplus to be disposed of properly; and renew the contract with Prairie View Prevention for 2020-21. Aye: all members

No conflicts of interest were identified.

T. Gannon moved, second by J. Otkin to approve the bills for payment. Aye: all members.

J. Skiles moved, second by J. Otkin, to accept the financial statement for the month of September 2020. Aye: All members.

Administrative Reports were given and included: Elementary activities, MS Fall Into Reading, an update on the Greenhouse, and upcoming conferences. Canton School District has met the FY20 teacher accountability and the excess cash balance requirements. Canton School District is not eligible to offer free meals to all students under the SSO and SFSP waivers. The fall sports season is wrapping up and we are starting to prepare for the winter sports season.

At this time the public hearing for the land exchange with Harrisburg School District was conducted.

10/16/2020 J. Skiles moved, second by J. Otkin to approve the land exchange with Harrisburg School Dist. Aye: all members

Christal Dietzenbach was appointed to represent Canton School District at the ASBSD Delegate Assembly.

CoVid19 Stimulus Funds and CoVid19 Relief Funds were reviewed with the Board – how they have been spent and the potential use of remaining funds.

10/17/2020 T. Gannon moved, second by R. Kappenman to use CoVid19 Relief Funds to reimburse the amount of \$1,000 to each certified teacher for Covid19 related expenses. Aye: all members

10/18/2020 J. Skiles moved, second by R. Kappenman to participate in the SD Dept. of Education BinoxNow Rapid Test program, for Covid quick tests. Aye: all members

J. Otkin moved, second by T. Gannon to adjourn at 8:10 pm. The next regular meeting of the board will be November 9, 2020 at 7:00 pm.

Nancy Thompson, Business Manager  
Canton School Dist. 41-1

## **Bills for Approval – October 2020**

### **General Fund:**

A-OK Sanitary	garbage service	691.00
ABC Bussing	routes, extra trips	48,714.88
AR Electric	electrical work	173.05
ARS	roof repairs, HS	471.94
ASB Workmen's Comp	wkmn's comp. ins.due for 19-20 payroll	1,126.00
ASBSD	school law webinar reg.	25.00
Automatic Build. Controls	fire alarm testing/batteries	4,567.51
Auto Pros	vehicle maintenance	349.86
Benders	drain cleaning	1,379.50
Billion Chrysler	parts	225.09
Bomgaars	custodial supplies	246.02
Canton Home and Farm	custodial	709.45
Canton School Imprest	officials, entries, workers	2,611.58
Canton Sunshine	supplies, elem, MS, HS	211.99
Capital One Card	halogen bulbs, audible bks., supplies	1,473.27
City Glass and Glazing	glass work	81.49
City of Canton	water & sewer, rubble fee	4,378.76
Daktronics	scoreboard-antenna extension	130.00
Dunlap, Kris	band supplies	173.24
Elite Business	copier lease agreement, staples	1,950.48
Franklin Templeton	Early retirement payment	2,500.00
G&R Controls	HVAC maintenance	1,723.26
Grinager, John	disposable face masks	2,700.00
Harstad, Andrea	pep band folders	36.21
Hillyard	liners, disinfectant	975.04
Husman, Kristen	HS science	9.59
InsectLore	elem. Supplies	53.93
Interstate All battery	batteries-custodial	425.00
Jensen, Jennifer	background check reim.	43.25
Lunchtime Solutions	elem. Milk break for Sept.	661.38
Matheson-Linweld	tank rentals, Ag shop	31.85
Meendering, Curt	gas	46.00
Mid American Energy	natural gas	118.66
Mid American Choice	natural gas	1,388.22
Midland Inc.	fan motor	175.94
Midwestern Mechanical	fire sprinkler alarm switch	359.53
NAPA	vehicle mainten.	16.98
National Art & School Supplies	general supplies	294.84
Pfeifer Implement	parts	310.36
Pitney Bowes	postage meter rental	93.00
Platform athletics	conditioning software, renew	1,200.00
PLTW	materials-Bio	440.00
Popplers	band instrument repairs	135.47

Porta Pros	FB field services	736.00
Pump N Go	gas	561.39
Rixstine Recognition	elem. Supplies	252.50
School Specialty	Classroom supplies, Elem., HS	971.47
Stan Houston	parts	285.25
Staples	2 <sup>nd</sup> order, reusable masks, supplies	1,015.51
Stoebner, Duncan	background check reim.	43.25
Sturdevant's Auto	vehicle mainten.	138.74
Summit Companies	fire extinguisher	137.50
Toledo Physical Ed	elem. Supplies	1,631.45
Vast	phone service	536.10
Verizon	cell phone service	399.36
Walmart	elem. supplies	17.49
Xcel Energy	electrical	12,713.65
Gross Salaries	for October	344,790.19
Medicare	Matching	4,761.58
Social Security	Matching	20,359.74
AFLAC	Benefit	174.10
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	939.73
Health Insurance	benefit	40,987.83
Retirement	Matching	19,488.75
Life Insurance	Benefit	79.89
Vision Ins.	Benefit	<u>27.91</u>
	Total	\$ 535,620.72

**Capital Outlay Fund:**

Blue Tarp	shop tools	5,091.56
Bomgaars	tools, custod.	159.99
Capital One Card	library books, elem, HS	467.84
City of Canton	greenhouse water	305.16
Connecting Point	Microsoft license renew	6,052.27
Custom Truck Equip.	lift gate on lunch van	8,425.00
Dakota Supply Group	bottle fill water fountains, lights	1,551.55
Daktronics	HS gym video upgrade	18,180.00
Follett Ed. Sources	HS History textbooks	159.06
G&R Controls	Major projects, work to date	16,193.00
Haggerty's Audio Visual	FB stadium sound system-completed	14,612.27
M-F Athletics	track equip.	398.00
Midamerica Books	elem. Lib. Books	336.23
Minor Masonry	FB Concess. Area-block work	1,989.00
PrydeGear	VB jerseys	1,329.80
US Bank	CO Cert. agent fees	750.00
Varsity	cheer uniforms	<u>2,958.56</u>
	Total	78,959.29

**Special Education Fund:**

Canton Sunshine	supplies	50.08
Canton Transit	student trans.	2,860.00
Capital One Card	supplies	84.14
Children's Care Hospital	student services (2)	12,562.75

Children's Home Society	student services	1,809.76
Ebright, Sally	trans. Supplies	12.38
Franklin Templeton	early retirement payment	2,500.00
Godlevsky, Jacqueline	lunch assistance	137.50
Interim HealthCare	nurse services	7,346.71
Pro-Ed	materials	851.40
Pump N Go	gas	430.27
Research Press	materials	302.61
School Specialty	classroom supplies	83.36
Southeast Area Cooperative	assessments, plus ext. school year	16,032.10
Teachwell Solutions	student services 20-21	17,072.00
Thompson, Rick	supplies, trans.	5.40
Voyager Sopris Learning	Math curriculum	1,360.68
Walmart	supplies	231.44
Gross Salaries	for October	74,337.93
Medicare	Matching	1,030.15
Social Security	Matching	4,404.76
AFLAC	benefit	375.17
Dental Insurance	Benefit	352.06
Health Insurance	Benefit	7,378.00
Retirement	Matching	3,982.14
Life Insurance	Benefit	135.14
Vision Insurance	Benefit	<u>32.84</u>
	Total	\$ 155,760.77

#### **Bond Redemption Fund**

US bank	Bond agent fees	750.00
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#### **Food Service Fund**

Cash-Wa	silverware	26.49
Culligan	water softeners	113.00
Lunchtime Solutions	meal service for Sept.	36,657.60
Parent	lunch refunds	<u>10.40</u>
	Total	36,807.49