

Canton School District 41-1
Board of Education Proceedings
February 13, 2023

The Canton School District Board of Education met in regular session on Monday, February 13, 2023 at 7:00 pm in the school library.

Board members present: Gannon, Iverson, Kappenman, Larson, Ockenga, Otkin, and Skiles. Absent: None. Administration present: Superintendent Townsend, Principal DeVitt, Principal Knudson, and Business Manager Andersen (by teleconference). Absent: Activities Director Versteeg.

The meeting was called to order at 7:00 p.m. and opened with the Pledge of Allegiance.

Skiles moved, second by Iverson to approve the minutes of the regular meeting held January 9, 2023. Aye: all members.

Larson moved, second by Gannon to amend the agenda to move items Old Business A – Resignation, B – Approve Employment Contract, C – Open Enrollment, D – Sociology/Psychology 3rd Year Waiver, E – Administrative Contracts, and F – Recognize Teacher Negotiators for 2023-2024 to consent agenda III D, and then approve the agenda as amended. Aye: all members.

No conflicts of interest were identified.

Gannon moved, second by Skiles to approve the following consent agenda items: approve the resignation of Kaitlyn Thayer as Special Education Teacher, and to assess the penalty for breaking a contract in her final pay, to approve the new contract of Mike Rhode as Head Cross Country Coach in the amount of \$3,571.00, to approve the alternative instruction requests of one family for the 2023 fiscal school year, to approve the sociology/psychology third year waiver, offer all administrative contracts for the 2023-2024 school year with salaries to be negotiated at a later date, and to recognize teacher negotiators for the 2023-2024 school year. Aye: all members.

There were no community members requesting to address the board during public forum.

Larson moved, second by Iverson to approve the February 2023 bills for payment as presented. Aye: all members.

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

Elementary Principal DeVitt gave the Elementary Principal report.

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

Mr. Townsend read Mr. Versteeg's Activities Director report.

Business Manager Brian Andersen gave Business Manager report.

Superintendent Townsend gave the Superintendent report.

School Board Appreciation Week of February 20-24 was discussed, no motions were made.

The first reading of the proposed 2023-2024 school calendar was presented. No motions were made.

The first reading of the amendment to Policy JFCE-R Student Bullying was presented. No motions were made.

Motion by Gannon second by Iverson to appoint Josh Otkin to the Canton Board of Equalization for the 2023 year. Aye: all members.

The gym floor refinishing project was discussed. No motions were made.

The next regular scheduled meeting of the board will be March 13th, 2023 at 7:00 p.m.

Iverson moved, second by Skiles to adjourn the regular meeting at 7:50 p.m.

Brian Andersen, Business Manager
Canton School Dist. 41-1

Josh Otkin, School Board President
Canton School Dist. 41-1

Bills for Approval – February 2023

General Fund:

A-OK Sanitary	garbage service	691.00
Access Systems	copier lease, duplicator use, excess copies	2,109.85
Auto ProsTire & Serv. Center	vehicle service	428.60
Blackstrap, Inc.	ice melt	589.39
Bluepeak	local phone service	415.92
Bomgaar's	custodial supplies	614.15
Bryant's Lawn Service, LLC	snow removal	10,420.00
BSN Sports	knee pads	123.64
Builder's Supply	custodial supplies	579.75
Canton Home and Farm	custodial/shop supplies	387.86
Canton Imprest Fund	fees, supplies, reimbursements, officials	11,554.83
Canton Rotary Club	dues	293.50
Canton Sunshine	ag supplies	39.52
Capital One Card	FFA travel, supplies, subscription	1,053.98
City of Canton	water & sewer, rubble site, SRO salary	18,855.36
Combined Building Specialties	custodial supplies	1,300.00
Dial Virtual School	virtual school online classes	5,590.00
First To The Finish	track supply	79.95
G&R Controls	repairs / service	147.82
Garden Shed, The	arrangements / plants	331.00
Gate City	girls wrestling practice area rental	3,270.00
Harlow's School Bus Serv.	contracted bus service	43,635.84
Hillyard	custodial supplies	4,395.18
Hot Steel Custom Fab, LLC.	shop supplies	20.00
Husman, Kristen	science supply reimbursement	34.07
I-29 Fuels	bus fuel	9,283.58
Josten's	graduation covers	159.75
Lite Electric	electrical work	2,192.15
Matheson Linweld	shop rental and supplies	598.68
MidAmerican Energy	natural gas	414.23

MidAmerican Energy, LLC	natural gas	18,060.63
Music Theatre International	performance license difference	33.42
Phillips Healthcare	defibrillators	1,804.20
Popplers Music	band/music supplies	171.24
PSAT/NSMQ	testing	220.00
Pump N Go	gas	15,899.97
Rural Route One Services	mats	600.00
Scholastic Classroom Magazines	subscriptions	168.92
Scholastic Teaching Resources	magazines	168.92
School Specialty, LLC	elementary supplies	122.45
Short Excavating	snow removal	1,658.16
Sioux Valley News	legal proceedings, help wanted ads	281.04
Sisson Printing	elementary printing	72.90
Swank Movie Licensing	public performance site license	1,110.00
TASC	administration fees	745.80
TIE Office	online tuition	5,850.00
Trane	hs fan replacement motors	1,543.21
Verizon	cell phone service	334.72
Walmart	science supplies	48.13
Xcel Energy	electrical	13,117.19
Gross Salaries	for August	374,103.44
Medicare	Matching	5,105.00
Social Security	Matching	21,827.87
AFLAC	Benefit	101.57
Annuities	Benefit	1,142.72
Dental Ins.	Benefit	688.80
Health Insurance	benefit	42,284.00
Retirement	Matching	21,542.95
Life Insurance	Benefit	49.33
Vision Ins.	Benefit	25.40
	Total	\$648,491.58

Capital Outlay Fund:

Harlow's Bus Service	bus routes	7,700.44
Midamerica Books	books	263.47
Pfeifer Implement Company	tractor repairs	2,273.07
Pride Neon Sign Co., Inc.	signs for Lawrence and high school	17,270.36
Rogers Athletic	football equipment	1,645.00
	Total	29,152.34

Special Education Fund:

Canton Transit	transportation	2,118.00
Capital One Credit Card	SPED supplies	19.29
Children's Care Hospital	student services	10,549.88
Children's Home Society	student services	4,663.58
ISI, LLC	interpreter	1,650.00
Southeast Area Cooperative	PT/OT/Speech/Psych/other therapy	16,242.46
Universal Pediatrics	student services	3,891.25
Gross Salaries	for June	83,147.02
Medicare	Matching	1,157.53
Social Security	Matching	4,949.43
AFLAC	benefit	310.38

Dental Insurance	Benefit	337.35
Health Insurance	Benefit	7,327.00
Retirement	Matching	4,668.62
Life Insurance	Benefit	89.20
Vision Insurance	Benefit	<u>16.42</u>
	Total	\$141,137.41

Food Service Fund

Culligan Water Conditioning	water service	165.00
Hobert	dishwasher repairs	354.48
Lunchtime Solutions, Inc.	student lunch services, supplies	<u>33,674.52</u>
	Total	\$34,194.00

Canton School District 41-1 - Financial Statement for the Month of January 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	\$1,111,834.77	\$2,628,142.89	-\$47,284.11	-\$35,263.72	\$205,224.12
Local	\$50,885.69	\$12,765.42	\$8,228.01	\$3,504.98	\$11,613.85
County	\$1,946.63				
State	\$245,518.00		\$5,721.00		
Federal	\$0.00				
Total Revenue	\$298,350.32	\$12,765.42	\$13,949.01	\$3,504.98	\$11,613.85
Total Rev. + Bal.	\$1,410,185.09	\$2,640,908.31	-\$33,335.10	-\$31,758.74	\$216,837.97
Expenses	-\$724,264.62	-\$10,564.13	-\$137,380.08	\$0	-\$20,102.71
Balance Month End	\$685,920.47	\$2,630,344.18	-\$170,715.18	-\$31,758.74	\$196,735.26