

BOARD OF TRUSTEES
CASTLEFORD SCHOOL DISTRICT NO. 417
FEBRUARY 22, 2023
REGULAR MEETING

Chairman Rae Ann Bower called the meeting to order at 7:01 p.m. Trustees present were:

Rae Ann Bower
Kim Taylor

Todd Wells
Charlene Davis

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES-Boys basketball team is doing well. Sadie Hawkins dance went well. There was a \$5,000.00 donation given to the school for science items. FFA week is this week. Drive your tractor to school and breakfast will be Friday. Great community support for the basketball game last night. Hoop shoot and sharpshooter has been going well and will support the principal fund which funds honor day, end of year activities and fun Fridays. The raptor program was utilized today and had a positive trial run.

CONSENT AGENDA-Todd Wells moved to accept the consent agenda as written with the addition of k under new business-JUUL. Kim Taylor seconded. Motion carried.

CORRESPONDENCE-None

PUBLIC COMMENT-Johnnie Zimmers, Brian Darrow, Kristina Scott

OLD BUSINESS

MAINTENANCE-Discussion

TRANSPORTATION-Discussion. The sale of the bus will be 3/8/23.

POLICY UPDATES-Kim Taylor moved to accept policies 5100, 5280, 2140 and 7310 as discussed. Vice Chair Charlene Davis seconded. Motion carried.

NEW BUSINESS

2023-24 CALENDARS-Kim Taylor moved to approve Calendar A for the 2023-24 year. Todd Wells seconded. Motion carried.

LETTER OF RESIGNATION-Todd Wells moved to accept the letter of resignation by Rick Rodgers. Kim Taylor seconded. Motion carried.

SCISSOR LIFT QUOTES-Vice Chair Charlene Davis moved to approve the purchase of a scissor lift to \$12,000.00 purchase price. Todd Wells seconded. Motion carried.

TRUSTEE INTERVIEWS-Discussion. Kim Taylor moved to appoint Brian Darrow as the new trustee in zone 3. Todd Wells seconded. Motion carried.

CM CONTRACT-Todd Wells moved to approve the CM contract. Kim Taylor seconded. Motion carried.

ARCHITECT CONTRACT-Todd Wells moved to approve Schlager Zimmerman Architect contract. Kim Taylor seconded. Motion carried.

ESSER PLANS-Todd Wells moved to approve the ESSER plans as presented. Vice Chair Charlene Davis seconded. Motion carried.

EXECUTIVE SESSION-At 9:53 p.m. Kim Taylor moved to go into Executive Session citing Idaho Code 33-315 Personnel. Todd Wells seconded. Kim Taylor-yes, Vice Chair Charlene Davis-yes, Todd Wells-yes, Chair Rae Ann Bower-yes. Motion carried. At 10:26 p.m. Vice Chair Charlene Davis moved to come out of Executive Session. Todd Wells seconded. Vice Chair Charlene Davis-yes, Todd Wells-yes, Kim Taylor-yes, Chairman Rae Ann Bower-yes. Motion carried. Todd Wells moved to transfer Bryan Edwards to maintenance and 14% paraprofessional. Kim Taylor seconded. Motion carried.

NEW HIRE-Todd Wells moved to hire Lusia Dearden as part time custodian. Vice Chair Charlene Davis seconded. Motion carried.

JUUL LITIGATION-Todd Wells moved to approve the JUUL litigation. Vice Chair Charlene Davis seconded. Motion carried.

PRINCIPAL REPORT-Attendance numbers were discussed. Teachers were traveling to Caldwell School and Kuna School to look at synergy, project-based learning, and Grandview School to look at standard based training.

SUPERINTENDENT REPORT-There will be no school when the boys would be playing in state playoffs. Discussion regarding the next-door house sale. The new scoreboard is in and will be installed in the future. There is a possibility of a Stoltz donation for football bleachers. Discussion of various house/senate bills currently being discussed.

COMMENTS FROM TRUSTEES-There will be an informational meeting regarding the upcoming bond during the student led conferences in the library.

There being no further business, Todd Wells moved to adjourn the meeting at 11:44 p.m. Vice Chair Charlene Davis seconded. Motion carried.


Clerk of the Board

3/9/23
Date

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
4TH DISTRICT COACHES	03/08/2023	26004	COACHES CLINIC	120.00
F RE, KIM	03/08/2023	26005	RAPTOR TRAINING/SLC	180.00
ALLRED, DENA	02/16/2023	25900	SRO GRANT MANAGEMENT	1,900.00
ALLRED, DENA	02/23/2023	25992	MILEAGE-SUPERINTENDENT MEETINGS/ M. BURR/ BBB DISTRICTS	181.00
ALLRED, DENA	02/28/2023	26000	STATE BASKETBALL LODGING	558.08
AMAZON CAPITAL SERVI	03/08/2023	26006	MIGRANT BOOKS/FLASH CARDS	279.04
AMERICAN FIDELITY 40	02/24/2023	25979	Payroll accrual	1,240.26
AMERICAN FIDELITY 40	02/24/2023	25979	Payroll accrual	1,289.40
AMERITAS LIFE INSURA	02/24/2023	25980	Payroll accrual	1,166.74
APPLE, INC	03/08/2023	26007	3 13-INCH MACBOOK AIR AND 3 YEAR APPLE CARE	3,744.00
BILLINGTON, DANIEL	02/21/2023	25976	SMVD MEETING	43.00
BLUE CROSS OF IDAHO	02/24/2023	25981	Payroll accrual	0.00
BLUE CROSS OF IDAHO	02/24/2023	25981	Payroll accrual	3,343.05
BLUE CROSS OF IDAHO	02/24/2023	25981	Payroll accrual	9,629.92
BLUE CROSS OF IDAHO	02/24/2023	25981	Payroll accrual	17,659.27
CENTURYLINK	03/08/2023	26008	LAND LINES	500.16
CHARLIE'S PRODUCE	02/16/2023	25901	Produce	592.79
CHARLIE'S PRODUCE	02/24/2023	25996	PRODUCE	1,033.49
CHARLIE'S PRODUCE	03/08/2023	26009	Produce	423.89
CITY OF CASTLEFORD	03/08/2023	26010	WATER SEWER IRRIGATION	1,030.75
COOK PEST CONTROL IN	02/17/2023	25910	MONTHLY PEST CONTROL	105.00
CUEVAS, ANA	03/08/2023	26011	Feb FFV	39.00
DATATEL	02/28/2023	26001	REMOTE SUPPORT	95.00
DAY, CHARLES	02/21/2023	25977	IDAHO PRINCIPAL NETWORK	494.00
DR MEN, LUSIA	03/08/2023	26037	REIMBURSEMENT FOR FINGERPRINTS	10.00
DEPARTMENT OF HEALTH	03/08/2023	26012	MEDICAID MATCH FUNDS	2,445.96
E. BENEFITS ADMINIS	02/24/2023	25982	Payroll accrual	110.00
E. BENEFITS ADMINIS	03/08/2023	26038	HRA	11.00
FARMERS NATIONAL BAN	02/23/2023	25993	THREE BUS LOANS	45,046.44
GEM STATE PAPER & SU	02/16/2023	25902	Non Food	568.88
GEM STATE PAPER & SU	03/08/2023	26013	COPY PAPER	2,682.84
GEM STATE PAPER & SU	03/08/2023	26013	CLOROX	94.74
GEM STATE PAPER & SU	03/08/2023	26013	Non food	1,487.84
HAPE, ELAINE	02/16/2023	25903	Items for Kitchen	199.13
HAPE, ELAINE	02/24/2023	25997	Supplies \$261.64 Travel 2-23 \$25.00	286.64
HAPE, ELAINE	03/08/2023	26014	SLC	144.00
HAPE, ELAINE	03/08/2023	26014	February FFV	255.00
HAPE, ELAINE	03/08/2023	26014	Kitchen Expenses \$266.90 Travel 2-28-23 \$25.00	291.90
HARVEY'S OFFICE PLUS	02/16/2023	25904	PRINTED ENVELOPES	702.00
HILL, SAVANNAH	02/21/2023	25978	PRE SCHOOL HOURS 1/24-2/17	576.00
IBCS, LLC	02/17/2023	25911	1/3-1/31 JR 1/3-1/25 RL	8,155.75
IDAHO CENTRAL CREDIT	02/24/2023	25983	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	02/24/2023	25984	Payroll accrual	142.06
IDAHO POWER	03/08/2023	26015	POWER BILL	5,788.78
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	155.00
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	10,019.12
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	10,589.76
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	2,476.64
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	10,589.76
INTERNAL REVENUE SER	02/24/2023	202200012	Payroll accrual	2,476.64

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ISCORP	02/28/2023	26002	SERVICE SUBSCRIPTION FEE	125.00
J HARDWARE	03/08/2023	26016	BOLT CUTTERS	49.99
KI. IICO OF MV-VACS	03/08/2023	26017	CHEMICAL RESIN CLEANER	52.70
KLINE, KRIS	02/16/2023	25905	SRO GRANT MANAGEMENT	500.00
KLINE, KRIS	03/08/2023	26018	IASBO SPRING FINANCE WORKSHOP	166.00
LIFEMAP	02/24/2023	25985	Payroll accrual	238.26
MEADOW GOLD DAIRIES,	02/16/2023	25906	Milk	387.77
MEADOW GOLD DAIRIES,	02/24/2023	25998	Milk	859.63
MEADOW GOLD DAIRIES,	03/08/2023	26019	Milk	410.58
NAPA AUTO PARTS	03/08/2023	26020	BUS PARTS	104.26
NCPERS GROUP LIFE IN	02/24/2023	25986	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	02/16/2023	25907	Food	3,284.86
NORTHWEST DISTRIBUTI	03/08/2023	26021	Food	3,148.40
NUNES, NELINHA	03/08/2023	26022	Feb FFV	169.00
NUNES, NELINHA	03/08/2023	26022	RAPTOR TRAINING/SLC/TRUCK	270.00
PEAK1 ADMINISTRATION	02/24/2023	25987	Payroll accrual	262.58
PERSI	02/24/2023	25988	Payroll accrual	10,515.08
PERSI	02/24/2023	25988	Payroll accrual	0.00
PERSI	02/24/2023	25988	Payroll accrual	3,075.00
PERSI	02/24/2023	25988	Payroll accrual	17,534.93
PERSI	02/24/2023	25988	Payroll accrual	0.00
PITNEY BOWES	02/28/2023	26003	POSTAGE RENEWAL	169.00
PRO RENTALS & SALES,	03/08/2023	26023	SCISSOR LIFT	10,400.00
RUSH TRUCK CENTERS	02/23/2023	25994	HEATER REPAIR	2,541.69
SCHLAGER ZIMMERMAN A	03/08/2023	26024	ARCHITECTURAL SERVICES	4,703.75
SHAMROCK FOODS	02/16/2023	25908	Food	1,675.61
SHAMROCK FOODS	02/24/2023	25999	Food	1,535.43
SHAMROCK FOODS	03/08/2023	26025	Non Food \$197.67 Food \$1306.92	1,504.59
SMOTHERS, SONIA	03/08/2023	26026	TRAINING/REVIEW OF MIGRANT STATUS	16.00
STATE DEPARTMENT OF	03/08/2023	26039	BACKGROUND CHECKS	56.50
STATE DEPARTMENT OF	03/08/2023	26027	REGISTRATION FEE	40.00
STATE TAX COMMISSION	02/24/2023	25989	Payroll accrual	210.00
STATE TAX COMMISSION	02/24/2023	25989	Payroll accrual	3,429.00
SYSCO FOOD SERVICE	02/16/2023	25909	Food	469.30
SYSCO FOOD SERVICE	03/08/2023	26028	Food \$207.72 Non Food \$577.94	785.66
TETON SMART SECURITY	02/17/2023	25912	MONTHLY ALARM MONITORING	120.00
TETON SMART SECURITY	02/23/2023	25995	GYM DOOR/ADDITIONAL CAMERAS	7,048.00
TETON SMART SECURITY	03/08/2023	26029	MONTHLY ALARM MONITORING FEE	120.00
TIAA BANK	03/08/2023	26030	COPIER/PRINTER LEASE	2,632.42
TRULEAP TECHNOLOGIES	03/08/2023	26031	BUS BARN INTERNET FEE	7.99
TWIN FALLS COUNTY SH	02/24/2023	25990	Payroll accrual	697.43
US BANK EQUIPMENT FI	03/08/2023	26032	COPIER LEASE	85.00
VALLEY COOP	03/08/2023	26033	PROPANE	11,235.49
VERIZON WIRELESS	03/08/2023	26034	MONTHLY CELL PHONES-	250.49
WASHINGTON NATIONAL	02/24/2023	25991	Payroll accrual	807.60
WESTERN WASTE SERVIC	03/08/2023	26035	RENTAL CHARGE/LOAD SERVICE	422.36
WHITE CLOUD COMMUNIC	03/08/2023	26036	YELLOW BUS RADIOS	135.00

Totals for checks 244,402.07

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
A+ DISTRIBUTORS	02/28/2023	7535	CONCESSIONS SODA	300.00
ADO, SANTIAGO	03/08/2023	7536	TRACK REFUND	25.00
BS. SPORTS	03/08/2023	7537	FOOTBALL SWEATSHIRTS	547.00
BSN SPORTS	03/08/2023	7538	REPLACEMENT JERSEY AND MENS REV JERSEY	282.75
CHEERLEADING.COM	03/08/2023	7539	CHEER UNIFORMS	644.27
CHOATE, GEIANNE	03/08/2023	7540	NHS ITEMS	201.66
CORSON, MARY	03/08/2023	7545	KINDERGARTEN SUPPLIES	125.63
DAY, CHARLES	03/08/2023	7541	BOYS STATE BASKETBALL	767.00
E. BENEFITS ADMINIS	02/24/2023	7534	HRA	5.50
FILER AMERICAN LEGIO	03/09/2023	7546	GIRLS STATE-KATELYN KINYON	450.00
FLORAFINDER.LLC	03/08/2023	7542	\$64.74 plug order for greenhouse	64.74
LOWRY, BRIAN	03/08/2023	7543	STATE PLAYOFF ROOM	535.62
MUD CREEK STORE	02/23/2023	7533	HS GBB BACKPACK/SOCKS/JOGGER/SHIRT/PU LLOVER	2,122.00
PEAK1 ADMINISTRATION	02/21/2023	7532	INSURANCE GRAYBEAL	16.65
STATE TAX COMMISSION	03/08/2023	7544	FEBRUARY TAX	90.90
			Totals for checks	6,178.72