

Dietrich School District #314
"Educate Empower and Prepare"

March 10, 2025

7:00 P. M. Regular Meeting

Regular School Board Meeting Agenda

Mission: We exist to Educate, Empower, and Prepare students for a productive life.

Vision: Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

Regular Board Meeting

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission

2. **Public Input:** Those wishing to address the Board will fill out a Request to Appear Before the Board (4105F) and submit to the district clerk before the beginning of the meeting. **There will be no action taken at this time.**

3. **Consent Agenda Action**
 - a. Approval of [February 11th Board Meeting Minutes](#)
 - b. Approval of [Accounts Payable](#)
 - c. Approval of [Student Body Balance Sheet](#)
 - d. [Encumbrance report](#)
 - e. [CNP Financials](#)

4. **Action Item:** Approve/Deny Consent Agenda

5. [Student Council Presentation](#)

6. Team Lead Presentations
 - a. [Elementary](#)
 - b. [Secondary](#)

7. [Superintendent Report](#)
 - a. Superintendents Network
 - b. Accreditation Review
 - c. Legislative Update
 - d. Upcoming Dates
 - e. Attendance
 - f. Maintenance Report

8. [Principal Report](#)
 - a. Principals Network
 - b. Testing
 - c. Eligibility Report
 - d. Athletic Report

9. Finance
 - a. [Budget Timeline](#)
 - b. [Bus Lease Purchase Agreement Action](#)

10. Board Business
 - a. [Contract Law Training](#)
 - b. [Istation scores](#)
 - c. [Plant Facilities Action](#)
 - i. [Boiler System Quote](#)
 - d. Football co-op Update
 - e. [Gym Floor Renderings Action](#)

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- i. [Gym Floor Plans](#)
 - f. [School Logo Action](#)
 - g. Naming Gym
 - h. [Community Meeting Update](#)
12. [Executive Session as per code 74-206 \(1\)](#) subsection(b)
(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public school student;
[Evaluation DOC](#)
13. [Personnel Action](#)
14. Future Agenda Items
- a. The next regular board meeting will be held on April 14, 2025 at 7:00pm.
15. Adjournment



**Dietrich School District #314
Board of Trustees Board Meeting
February 11, 2025
Regular Board Meeting Minutes
7:00 P.M.**

Board Meeting Session

Board Chair Valerie Varadi called the meeting to order at 7:00 pm. The board members present were Starr Olsen, Wyatt Weber, Ben Hoskisson and Rick Bingham attended a portion of the meeting via phone call at 7:34pm before attending in person at 8:16pm. Staff members present were Superintendent Shaw, Amy Wood, Eric McHan, Maureen Heimerdinger, Kathleen Novotny, Ryan Dilworth, Denise Hansen, and Jerry Heimerdinger. Patrons present were Natalie Weber, Mindy Robertson, Ian Webb, Amy Webb, Lindy Smith, Heather Torgerson, Vance Dill, Angela Hubert, Jeff Weber, and Mike Burton.

Work Session

The Advanced Opportunities training was presented by Superintendent Shaw and included information on the advanced opportunities courses that are available to students and partially funded through the state of Idaho. These courses can be taken up until graduation and count for college credits. Superintendent Shaw highlighted the benefits that many students can take advantage of while completing their high school classes to save time and money when it comes to their college education.

Consent Agenda

Starr Olsen made a motion to approve the consent agenda. The motion was seconded by Ben Hoksisson. The vote was unanimous in favor.

Student Presentation

A student of Dietrich High School was invited to share an original poem with the board that they wrote for an assignment in class. Their poem was chosen and they will present this poem at a "Writing Matters" event held at the College of Southern Idaho.

Team Lead Presentations

The elementary presentation was given by Maureen Heimerdinger.
The secondary presentation was given by Eric McHan.

Superintendent Report

The Superintendent report was as read with the following points:

- Isation Scores
- Accreditation Review
- Upcoming Dates
- Attendance

- Maintenance Report- Ryan Dilworth reported on recent expenses for the schools' transportation and maintenance.

Principal Report

The principal report was as read with the following points:

- FFA Leadership Conference
- Observations
- Testing
- Cell Phones
- Blue Devil Day

Finance

Wyatt Weber made a motion to change the schools' budgeting program company from 2M to S.U.I and to get rid of Class Wallet and Quickbooks. The motion was seconded by Ben Hoskisson. The vote was unanimous in favor.

Board Business

Football Update- A committee led by Starr Olsen met previous to this board meeting and brought their decision to the board regarding a potential football co-op program combining with Richfield schools. It was their decision that no further action should be made for this coming school year. It was also reported that if numbers of potential students continue to decrease, then further efforts can be made to explore this option. Discussion at length was had between present patrons, staff and board members about this topic. It was discussed that the community should provide their input through a proposal presented to the board of trustees outlining a potential Football co-op with Richfield.

Jae Day- Superintendent Shaw reported on the recent Jae Day boot check-in with students and staff.

Gym Floor Update- Quotes and information were presented to the board for two potential companies to redo the gymnasium floor. Wyatt Weber made a motion to go with Soriano with the caveat of a rendering of the design beforehand. The motion was seconded by Starr Olsen. Vote was unanimous in favor. Discussion was then had on budgeting for a new scorers table for the gym as well. Quotes and specific information on scorers tables were presented to the board. Starr Olsen made a motion to purchase BSN 10' scorers tables, finding funds outside of the budget. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

Reviewing Property Zoning- It was presented that further conclusive information on exact property lines was needed in order to explore options for the land owned by the school.

Logo/Mascot Change- Discussion was had on what options and the process would look like for potentially changing the Dietrich Schools official logo.

2025-2026 School Calendar- Rick Bingham made a motion to approve the 2025-2026 School Calendar. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor. Discussion

was then had on the inclusion of public input through a community meeting to discuss the school calendar.

Executive Session

Rick Bingham made a motion to enter into executive session as per code 74-206 (1) subsection(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public school student. The motion was seconded by Ben Hoskisson. The roll call vote was unanimous in favor. Superintendent Shaw and Board Clerk Sarah Shaw were invited to attend the executive session in its entirety. The board went into executive session at 9:14pm.

The board exited the executive session at 9:48pm.
No action was taken on personnel.

Future Agenda Items

The next regular board meeting will be held on March 10, 2025 at 7:00pm.

The board meeting was adjourned at 9:54 pm.

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-864410-000-000-0	000000	02/28/25	000237	366889	supplies for the boiler	1	N	02-2025	243.72
	**SUB-TOTAL: Valley Wide Cooperative									243.72
000007	100-211000-000-000-0	000000	02/28/25	000242		school north duplex	1	N	02-2025	72.73
000007	100-861330-002-000-0	000000	02/28/25	000242		south duplex	1	N	02-2025	72.73
000007	100-861330-002-000-0	000000	02/28/25	000242		Gym	1	N	02-2025	488.82
000007	100-211000-000-000-0	000000	02/28/25	000242		Gray corner	1	N	02-2025	77.10
000007	100-861330-002-000-0	000000	02/28/25	000242		bus brn	1	N	02-2025	72.73
	**SUB-TOTAL: City of Dietrich									765.21
000013	100-863410-000-000-0	000000	03/04/25	000272	20135	Water heater teacher housing	1	N	03-2025	673.83
	**SUB-TOTAL: Home Depot									673.83
000020	100-861330-001-000-0	000000	02/28/25	000265		431 n park	1	N	02-2025	30.20
000020	100-861330-001-000-0	000000	02/28/25	000265		524 N park	1	N	02-2025	12.00
000020	100-861330-001-000-0	000000	02/28/25	000265		210 4th gym	1	N	02-2025	850.80
000020	100-861330-001-000-0	000000	02/28/25	000265		22 E 1ST BSBN	1	N	02-2025	33.39
	**SUB-TOTAL: Idaho Power									925.19
000034	100-211000-000-000-0	000000	02/28/25	000240		sales tax	1	N	02-2025	84.33
	**SUB-TOTAL: Idaho State Tax Commission									84.33
000045	100-831390-000-000-0	000000	02/28/25	000266	20873	Day on the Hill 2873	1	N	02-2025	800.00
	**SUB-TOTAL: Idaho School Board Association									800.00
000047	100-832410-000-000-0	000000	02/28/25	000269	2026098	Education Law seminar	1	N	02-2025	350.00
	**SUB-TOTAL: Anderson Julian & Hull LLP									350.00
000049	263-519410-010-000-0	000000	02/28/25	000243	8939843	steel for project	1	N	02-2025	871.82
000049	243-519410-000-010-0	000000	02/28/25	000263	23	Metal for projects	1	N	02-2025	1,146.04
	**SUB-TOTAL: Pacific Steel & Recycling									2,017.86
000057	100-515370-000-000-0	000000	03/04/25	000275	314311	Spring classes distrc paid	1	N	03-2025	1,350.00
000057	100-211000-000-000-0	000000	03/04/25	000275	314311	Spring IDLA classes paid by students	1	N	03-2025	2,400.00
	**SUB-TOTAL: Idaho Digital Learning Academy									3,750.00
000085	100-861330-003-000-0	000000	02/28/25	000260	719411	Trash Services	1	N	02-2025	175.00
	**SUB-TOTAL: Timberline Trash LLC									175.00
000079	100-861420-007-000-0	000000	02/28/25	000244	785668994	repairs to bus 12	1	N	02-2025	1,009.13
	**SUB-TOTAL: Premier Truck Group									1,009.13
099045	243-519410-000-010-0	000000	02/28/25	000247	42402243302	cut tips and cleaner	1	N	02-2025	107.99
099045	263-519550-000-010-0	000000	02/28/25	000287	42503370587	cutting attach faceshield contact lip	1	N	02-2025	496.44
099045	243-519410-000-010-0	000000	02/28/25	000119	42299873	welding rod and belt for band saw	1	N	02-2025	3.78
099045	243-519410-000-010-0	000000	02/28/25	000119	42295010	welding rod and supplies	1	N	02-2025	25.08
099045	243-519410-000-010-0	000000	02/28/25	000119	42744548	Cylinder rent ded and Jan	1	N	02-2025	194.68
	**SUB-TOTAL: NORCO									827.97
099086	100-691320-000-000-0	000000	02/28/25	000256	12826216	Monthly copy care	1	N	02-2025	715.08
	**SUB-TOTAL: Dex Imaging									715.08
099097	100-865300-000-000-0	000000	02/28/25	000241		cert 10424 .25	1	N	02-2025	65.00
099097	100-865300-000-000-0	000000	02/28/25	000241		cert 6880 1	1	N	02-2025	65.00
099097	100-865300-000-000-0	000000	02/28/25	000241		cert 5213 2	1	N	02-2025	87.00
099097	100-865300-000-000-0	000000	02/28/25	000241		cert 12580 20	1	N	02-2025	870.00
099097	100-865300-000-000-0	000000	02/28/25	000241		cert 12606 10	1	N	02-2025	828.50
	**SUB-TOTAL: Big Wood Canal Co.									1,913.50
099185	250-512410-020-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	100.00
099185	230-821410-000-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	25.00
099185	245-823410-000-000-0	000000	02/28/25	000233	1285062	OKIO Cam S2 Pro Doc Solncec and aped	1	N	02-2025	198.00
	**SUB-TOTAL: Amazon/SYNCB									321.00
099273	100-841350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	214.99
099273	100-841350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	46.88
	**SUB-TOTAL: Pitney Bowes Inc									261.87
099330	100-867320-000-000-0	000000	02/28/25	000255	6022058	Monitoring	1	N	02-2025	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
099343	100-831380-000-000-0	000000	03/04/25	000273		meals for board conference	1	N	03-2025	292.61
099343	100-831380-000-000-0	000000	03/04/25	000273		parking and fuel for board conference	1	N	03-2025	60.00
099343	243-519410-000-010-0	000000	03/04/25	000273		Park Seed order	1	N	03-2025	82.50
099343	100-641410-000-000-0	000000	03/04/25	000273		Fuel in car for travel	1	N	03-2025	45.01
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									460.12
099369	100-851350-000-000-0	000000	03/04/25	000246		Costco membership renewal	1	N	03-2025	195.00
099369	271-821390-000-000-0	000000	03/04/25	000275		Google Certified Educator training	1	N	03-2025	225.00
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									420.00
099434	290-710450-000-000-0	000000	02/28/25	000248	240705910	2024-25 Food Supplies	1	N	02-2025	78.36
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food supply	1	N	02-2025	1,619.95
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food Supply	1	N	02-2025	2,166.24
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food Supply	1	N	02-2025	1,969.50
	**SUB-TOTAL: Sysco Idaho, Inc									5,834.05
099444	257-521300-000-000-0	000000	02/28/25	000270	FEB	February School Consult	1	N	02-2025	1,023.75
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									1,023.75

(VEND RNG: 00000-ZZZZZ; DATE RNG: 00/00/00-03/31/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099461	100-211000-000-000-0	000000	03/04/25	000274		SB Concessions	1	N	03-2025	130.92
099461	271-821390-000-000-0	000000	03/04/25	000274		Registration for Passports and Passages	1	N	03-2025	60.00
**SUB-TOTAL: D.L. Evans Visa -M Blingham Dist										190.92
099496	100-664410-000-000-0	000000	02/28/25	000251	19350853-001	boiler parts	1	N	02-2025	236.30
099496	100-664410-000-000-0	000000	02/28/25	000271	19380853	Fan for BOLLERS	1	N	02-2025	3,439.40
**SUB-TOTAL: Silver Creek Supply										3,675.70
099605	290-710450-000-000-0	000000	02/28/25	000249	9071969	2024-25 Food Supplies	1	N	02-2025	293.09
099605	290-710450-000-000-0	000000	02/28/25	000239	9063536	2024-25 Food Supplies	1	N	02-2025	462.89
099605	290-710450-000-000-0	000000	02/28/25	000238	9088993	2024-25 Food Supplies	1	N	02-2025	396.60
099605	290-710450-000-000-0	000000	02/28/25	000259	9080373	2024-25 Food Supply	1	N	02-2025	343.64
**SUB-TOTAL: Nicholas and Company										1,485.12
099642	257-821300-000-000-0	000000	02/28/25	000252	12025022025	psychology services 1-20 to 2-5	1	N	02-2025	819.00
**SUB-TOTAL: Truth Window LLC										819.00
099645	100-691320-000-000-0	000000	02/28/25	000219	647774851	Feb contract	1	N	02-2025	773.41
099645	100-691320-000-000-0	000000	02/28/25	000278	649957207	march contract	1	N	02-2025	773.41
**SUB-TOTAL: US Bank Equipment Finance										1,546.82
099667	100-651410-000-000-0	000000	03/04/25	000277		Travel to lasbo conference and 2 dinners	1	N	03-2025	212.40
**SUB-TOTAL: Kacy Bradshaw										212.40
099683	100-641410-000-000-0	000000	03/04/25	000235		Room for Rex The Principal Network Conf	1	N	03-2025	216.00
099683	100-641410-000-000-0	000000	03/04/25	000235		parking	1	N	03-2025	15.00
**SUB-TOTAL: Rex Romander										231.00
099586	271-821390-000-000-0	000000	02/28/25	000231		McHan class prevention conf	1	N	02-2025	60.00
099586	271-821390-000-000-0	000000	02/28/25	000231		McHan class at csi	1	N	02-2025	45.00
**SUB-TOTAL: Eric McHan										105.00
099588	100-821240-000-000-0	000000	02/17/25	000000		- 022025	1	N	02-2025	755.00
**SUB-TOTAL: DL Evans HSA accounts										755.00
099594	100-661410-000-000-0	000000	02/28/25	000250	13958813	rear squeegee	1	N	02-2025	42.80
099594	100-661410-000-000-0	000000	02/28/25	000264	13969966	vabc bags hand roll tissue paper air freshner	1	N	02-2025	1,792.90
099594	100-661410-000-000-0	000000	02/28/25	000264	13969966	Gojo dispenser	1	N	02-2025	125.00
099594	100-661410-000-000-0	000000	02/28/25	000264	13969964	hard roll towel	1	N	02-2025	392.62
099594	100-661410-000-000-0	000000	02/28/25	000257	13968283	lner pink wash polish	1	N	02-2025	1,130.46
099594	100-661410-000-000-0	000000	02/28/25	000287	13968284	air dispenser	1	N	02-2025	491.52
099594	100-661410-000-000-0	000000	02/28/25	000257	13968285	gojo dispenser	1	N	02-2025	120.00
**SUB-TOTAL: WCP Solutions										4,095.30
099595	100-651410-000-000-0	000000	02/28/25	000245	20001120	Business mgr training and finance	1	N	02-2025	350.00
**SUB-TOTAL: Idaho Association of School Business A										350.00
***GRAND TOTAL - VENDOR COUNT: 32										36,218.49

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-03/31/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-664410-000-000-0	000000	02/28/25	000237	388889	supplies for the boiler	1	N	02-2025	243.72
000002	100-661330-004-000-0	000000	02/28/25	000279	69851	propane	1	N	02-2025	4,418.47
000002	243-519410-000-010-0	000000	02/28/25	000279	388785	paint brushes	1	N	02-2025	88.12
	**SUB-TOTAL: Valley Wide Cooperative									4,760.31
000007	100-211000-000-000-0	000000	02/28/25	000242		school north duplex	1	N	02-2025	72.73
000007	100-691330-002-000-0	000000	02/28/25	000242		south duplex	1	N	02-2025	72.73
000007	100-661330-002-000-0	000000	02/28/25	000242		Gym	1	N	02-2025	469.92
000007	100-211000-000-000-0	000000	02/28/25	000242		Gray corner	1	N	02-2025	77.10
000007	100-661330-002-000-0	000000	02/28/25	000242		bus bm	1	N	02-2025	72.73
	**SUB-TOTAL: City of Dietrich									766.21
000013	100-663410-000-000-0	000000	03/04/25	000272	20135	Water heater teacher housing	1	N	03-2025	673.63
000013	243-519410-000-010-0	000000	03/04/25	000262	1305	potting supplies	1	N	03-2025	123.67
	**SUB-TOTAL: Home Depot									797.30
000020	100-661330-001-000-0	000000	02/28/25	000266		431 n park	1	N	02-2025	30.20
000020	100-661330-001-000-0	000000	02/28/25	000266		524 N park	1	N	02-2025	12.00
000020	100-661330-001-000-0	000000	02/28/25	000266		210 4th gym	1	N	02-2025	850.60
000020	100-661330-001-000-0	000000	02/28/25	000266		22 E 1ST BSBN	1	N	02-2025	33.39
	**SUB-TOTAL: Idaho Power									926.19
000034	100-211000-000-000-0	000000	02/28/25	000240		sales tax	1	N	02-2025	84.33
	**SUB-TOTAL: Idaho State Tax Commission									84.33
000038	290-710450-000-000-0	000000	02/28/25	000251	FEB	2024-25 Food Supplies	1	N	02-2025	168.04
	**SUB-TOTAL: Shaw L & L Merc									168.04
000045	100-631390-000-000-0	000000	02/28/25	000266	20873	Day on the Hill 2873	1	N	02-2025	800.00
	**SUB-TOTAL: Idaho School Board Association									800.00
000047	100-632410-000-000-0	000000	02/28/25	000269	2026098	Education Law seminar	1	N	02-2025	350.00
	**SUB-TOTAL: Anderson Julian & Hull LLP									350.00
000049	263-519410-010-000-0	000000	02/28/25	000243	8939843	steel for project	1	N	02-2025	871.82
000049	243-519410-000-010-0	000000	02/28/25	000283	23	Metal for projects	1	N	02-2025	1,146.04
	**SUB-TOTAL: Pacific Steel & Recycling									2,017.86
000057	100-516370-000-000-0	000000	03/04/25	000275	314311	Spring classes distrot paid	1	N	03-2025	1,350.00
000057	100-211000-000-000-0	000000	03/04/25	000275	314311	Spring IDLA classes paid by students	1	N	03-2025	2,400.00
	**SUB-TOTAL: Idaho Digital Learning Academy									3,750.00
000065	100-661330-003-000-0	000000	02/28/25	000260	719411	Trash Services	1	N	02-2025	175.00
	**SUB-TOTAL: Timberline Trash LLC									175.00
000079	100-681420-007-000-0	000000	02/28/25	000244	785656994	repairs to bus 12	1	N	02-2025	1,009.13
	**SUB-TOTAL: Premier Truck Group									1,009.13
099045	243-519410-000-010-0	000000	02/28/25	000247	42402243302	cut tips and cleaner	1	N	02-2025	107.99
099045	263-519550-000-010-0	000000	02/28/25	000267	42503370587	cutting attach faceshield contact lip	1	N	02-2025	496.44
099045	243-519410-000-010-0	000000	02/28/25	000119	422998673	welding rod and belt for band saw	1	N	02-2025	378.00
099045	243-519410-000-010-0	000000	02/28/25	000119	42295010	welding rod and supplies	1	N	02-2025	25.08
099045	243-519410-000-010-0	000000	02/28/25	000119	42744548	Cylinder rent ded and jan	1	N	02-2025	194.66
	**SUB-TOTAL: NORCO									1,202.19
099066	100-691320-000-000-0	000000	02/28/25	000256	12826216	Monthly copy care	1	N	02-2025	715.08
	**SUB-TOTAL: Dex Imaging									715.08
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 10424 .26	1	N	02-2025	65.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 6890 1	1	N	02-2025	65.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 5213 2	1	N	02-2025	87.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 12580 20	1	N	02-2025	870.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 12808 19	1	N	02-2025	826.50
	**SUB-TOTAL: Big Wood Canal Co.									1,913.50
099185	250-512410-020-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	100.00
099185	230-621410-000-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	25.00
099185	246-623410-000-000-0	000000	02/28/25	000233	1265062	OKIO Cam S2 Pro Doc Solnece and aped	1	N	02-2025	193.00
	**SUB-TOTAL: Amazon/SYNCB									321.00
099271	100-623350-000-000-0	000000	02/28/25	000282	169488	March contract	1	N	02-2025	1,961.00
	**SUB-TOTAL: White Cloud Communications									1,961.00
099273	100-641350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	214.99
099273	100-641350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	46.88
	**SUB-TOTAL: Pitney Bowes Inc									261.87
099330	100-667320-000-000-0	000000	02/28/25	000255	6022058	Monitoring	1	N	02-2025	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
099336	100-664410-000-000-0	000000	02/28/25	000280	163320	look over boilers	1	N	02-2025	980.00
	**SUB-TOTAL: Evans Plumbing, Inc.									980.00
099343	100-631380-000-000-0	000000	03/04/25	000273		meals for board conference	1	N	03-2025	292.61
099343	100-631380-000-000-0	000000	03/04/25	000273		parking and fuel for board conference	1	N	03-2025	60.00
099343	243-519410-000-010-0	000000	03/04/25	000273		Park Seed order	1	N	03-2025	62.50
099343	100-641410-000-000-0	000000	03/04/25	000273		Fuel in car for travel	1	N	03-2025	45.01
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									460.12
099369	100-651350-000-000-0	000000	03/04/25	000246		Costco membership renewal	1	N	03-2025	195.00

Dietrich Student Body

Balance Sheet

As of March 3, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	4,972.31
D.L. Evans Bank	131,236.67
Total Bank Accounts	\$136,208.98
Accounts Receivable	
Accounts Receivable	7,812.55
Total Accounts Receivable	\$7,812.55
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	250.00
Total Other Current Assets	\$1,222.93
Total Current Assets	\$145,244.46
TOTAL ASSETS	\$145,244.46
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Shania's SB CC	369.82
Total Credit Cards	\$369.82
Total Current Liabilities	\$ -1,110.23
Total Liabilities	\$ -1,110.23
Equity	
Sales Tax	-1,628.08
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	901.01
Scholarship-David Sorensen	3,125.00
Scholarship-Staff	4,677.56
Volunteer Scholarship	1,010.00
Total Scholarships	11,393.57
Sports Poster	2,300.00

	TOTAL
Student Body Balance	165.00
00-Ramburg	179.68
01-M. Heimerdinger	887.11
02-Novotny	310.40
03-Stowell	208.53
04-Hollibaugh	323.12
05-Astle	434.63
06-Norman	458.28
Athletics	-47,695.19
Activity Cards	24,079.80
Adult/Senior Pass	1,810.98
Family Pass	11,160.02
Total Activity Cards	37,050.80
Gates	51,431.23
Ice Cream	2,785.60
NFHS Kickback	1,051.40
Officials	-11,070.22
Official Contract Fee	-39,451.00
Total Officials	-50,521.22
Student Sport Fees	0.00
BBB	10,500.00
Cheer	363.59
FB	10,719.43
GBB	7,923.89
Shooter Shirt- GBB/BBB	375.70
Track	8,452.71
VB	7,273.67
XC	998.00
Total Student Sport Fees	46,606.99
Total Athletics	40,709.61
Box Tops/Field trips	873.06
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	378.63
Class of 2022	29.49
Class of 2023	191.29
Class of 2024	61.82
Class of 2025	551.53
Class of 2026	3,557.64
Class of 2027	2,111.50
Class of 2028	632.52
Class of 2029	1,142.02
Class of 2030	112.00
Club BPA	798.46
Club FFA	-616.42
Club FFA Fundraising	3,389.16

	TOTAL
Total Club FFA	2,772.74
Club Music	6,013.95
Concessions	4,608.04
Elementary Field Trips	363.68
General Student Body	-49.26
HS Science	175.51
In/Out	5,906.91
Jae Foundation	2,976.70
Library	595.86
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	1,706.92
SPED	183.87
Student Council	522.85
SunShine Committee	1,209.91
Team Accounts	0.00
Team BBB	11,691.57
Team Cheer	798.82
Team FB	8,690.83
Team GBB	10,429.54
Team Track	154.34
Team VB	8,346.45
Team Wrestling	940.10
Team XC and Track	5,470.76
Total Team Accounts	46,522.41
Walking/Attendance	-646.99
Yearbook	5,610.72
Total Student Body Balance	133,883.71
Tournament/ All Sports	623.53
Unrestricted Net Assets	-298.23
YEA	88.19
Net Income	-8.00
Total Equity	\$146,354.69
TOTAL LIABILITIES AND EQUITY	\$145,244.46

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
03/01/2025

Fund Title	Beginning Budget Amount July 1, 2023	Revenue to Date	Months to Date Expenses	67% of School Year		
				YTD Expenses	Balance Ending June 2024	MTD % Used
100 - General Fund	\$ 2,579,212	\$ 2,372,145	\$ (3,060)	\$ (1,723,624)	\$ 855,587.97	1%
230 - MV Homeless Grant	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ 3,000.00	0%
235 - Expanding Arts Grant	\$ 3,500	\$ 7,264	\$ (1,187)	\$ (1,187)	\$ 6,077.00	0%
243 - CTE	\$ 44,015	\$ 393,795	\$ (1,186)	\$ (24,658)	\$ 19,356.51	1%
245 - Instructional Technology	\$ 52,187	\$ -	\$ -	\$ (27,508)	\$ 24,679.66	0%
246 - SDPFS	\$ 4,320	\$ 2,161	\$ -	\$ (500)	\$ 3,820.00	0%
251 - Title IA	\$ 46,455	\$ 331,933	\$ -	\$ (23,866)	\$ 23,068.68	0%
253 - Title IC (Migrant)	\$ 62,885	\$ 51,059	\$ -	\$ (37,000)	\$ 18,457.80	0%
257 - IDEA Part B (SPED)	\$ 47,671	\$ 544,438	\$ -	\$ (45,671)	\$ 2,000.00	0%
258-IDEA Part B Preschool Age	\$ 10,453	\$ 90	\$ -	\$ (1,125)	\$ 9,328.00	4%
261 - Title IV SSAE	\$ 10,000	\$ 9,230	\$ -	\$ (10,240)	\$ (239.83)	0%
262 - REAP (Rural Education)	\$ 30,805	\$ -	\$ -	\$ (20,585)	\$ 10,220.49	0%
263 - Carl Perkins	\$ 8,397	\$ -	\$ -	\$ (4,949)	\$ 3,447.51	0%
271 - Title IIA	\$ 7,514	\$ -	\$ (285)	\$ (3,244)	\$ 4,269.71	12%
310 - Bond & Interest Redemption	\$ 170,000	\$ 165,055	\$ -	\$ (169,810)	\$ (17,810.00)	0%
420 - Plant Facilities	\$ 29,000	\$ -	\$ -	\$ -	\$ 29,000.00	0%
421 - Bond Facilities	\$ -	\$ -	\$ -	\$ -	\$ -	0%
TOTAL CASH BALANCES	\$ 3,109,414	\$ 2,724,080	\$ (3,531)	\$ (2,095,767)	\$ 994,474	1%

As of January 31, 2025 Bank Statement:

General	\$ 67,589.37
Savings Balance	\$ 7,975.84
Child Nutrition	\$ 15,801.48
Balance in Bond Acct	\$ 214,383.55
Balance in ISIP M&O	\$ 2,262,839.84
Interest Earned	\$ -
Total Account Balances	\$ 2,588,589.08

We will need to move all facilities money to the bond account as we have received the full amount. That will be moved Next week. This months interest is not available yet I am hoping I can add it to this document on Monday.

98% we pay for the Speech online services out of this fund. That was all paid in one payment at beginning of the year.

91% The salaries for employee paid out of this account was only supposed to be 5 and it was their full salary so we are pulling remainder out of the other funding account

Previous Events

- Community Dance: This was our first year to do a community dance and was decently attended. It was so much fun! Huge shout out to Mr. McHann for being our DJ. It was great to have the community in our building and enjoying each other and our school.

Upcoming events

- Egg Hunt for Secondary: Last year Sources of Strength did a egg hunt for the Secondary and it was so fun so we are going to do it again this year. The planning is still in the works, but we are looking forward to having some fun and bringing that fun into our learning environments.
- Kick off to Summer week: Last year we did a Kick off to Summer week (similar to Homecoming Week) and we have decided to do it again this year. We haven't picked a week yet, but it will be towards the middle of May. We would like to do another community activity for this, maybe show a film on our football field.

It's Another BOARD Report

March 10, '25

BEAD
PARTY

Collaboration

ISAT PREP

Team Meetings

Kinder

- I am pleased to share that our Pete the Cat unit was a great success! Through engaging stories and hands-on activities, our kindergarten students not only developed literacy skills but also explored key math, science, and social-emotional concepts in a fun and meaningful way.



- Highlights of our learning experiences included:
- Math: Practicing addition and subtraction with Pete's cupcakes and missing buttons.
- Science & Art: Mixing colors to create new ones while painting Pete's shoes.
- Social Skills: Learning about kindness and sharing through a collaborative sandwich-building activity, where each student contributed their favorite ingredient.
- Writing & Storytelling: Taking Pete home for a sleepover and writing about their adventures, reinforcing creativity and early writing skills.
- The students loved learning alongside Pete the Cat, and the activities reinforced key academic and character-building lessons in a way that was both interactive and memorable.

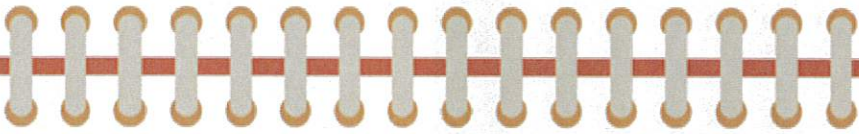
1st Grade

- Everyone in 1st Grade completed their Kindness Bingo during the month of February! In Math, they just completed Topic 10, adding two digit numbers! First graders are excited about Dr. Seuss Day, wearing their pajamas, listening to stories from our guest readers, having a Read-in with their parents, and the mooing contest! They are looking forward to their 100th Day in 1st Grade celebration, doing everything the 100 way!! Reading 100 sight words, jumping rope 100 times, hitting a volley balloon 100 times, making a Fruit Loop necklace with 100 pieces, planting 100 flower seeds, doing dot-to-dots to 100, sorting 100 items by shape, color, size, etc... They are also very excited about our ski/skate day!

Collaboration

The 1st and 6th grades worked together and created some fun winter art.





Second Grade

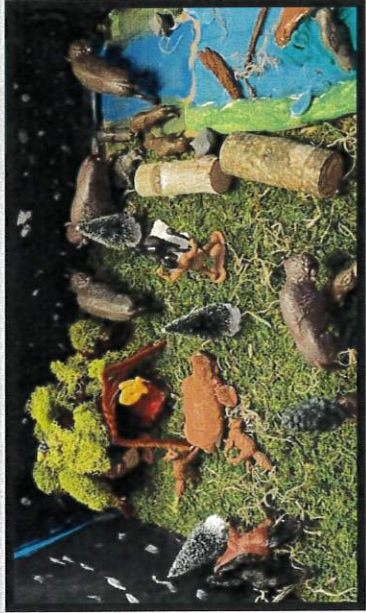
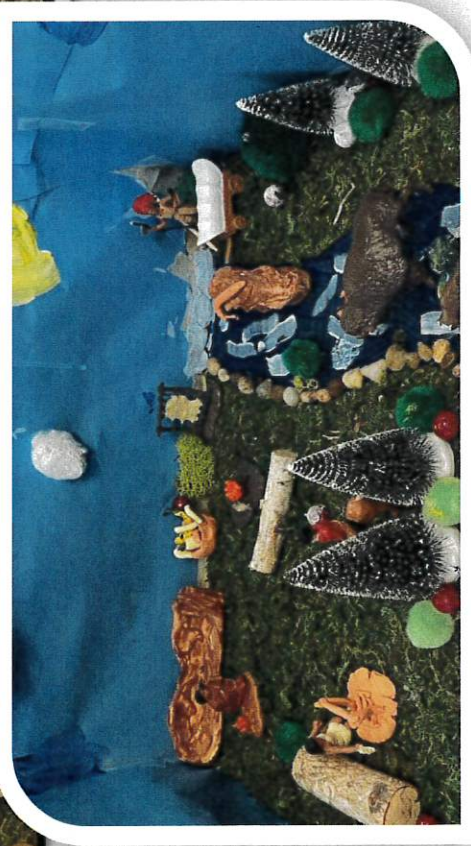
**1000
DAYS OF
SCHOOL!**

2nd grade is getting ready for **Dr. Seuss day** and our **100th day of school**. We are starting with **subtraction of 3 digit numbers within 1000**. We are about finished with **Kindness Bingo** for the month of February.

- 3rd grade is working on completing our essays for our ISAT PT.

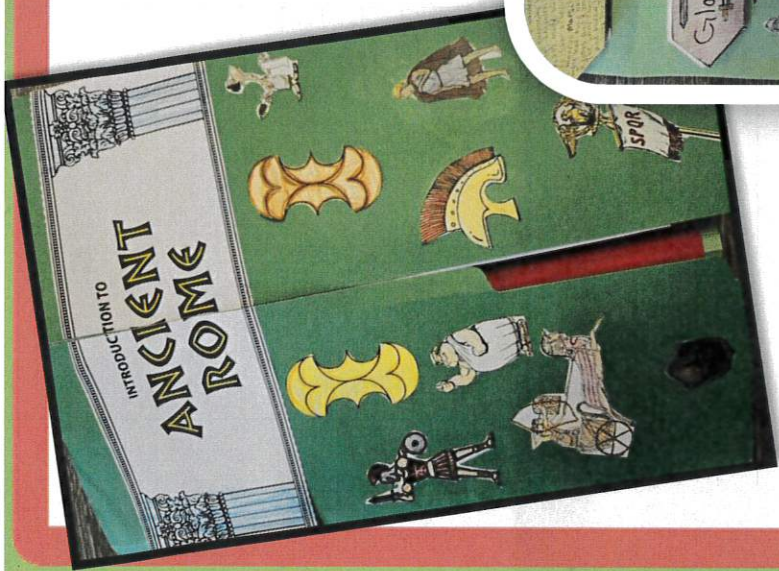


Fourth Grade-Diorama Project



SIXTH GRADE

- We recently finished our Ancient Rome Unit
- Students researched many topics
- They created "lap-books" to demonstrate their learning
- Looking forward to Medieval studies and a feast.



Team Building Bead Activity
Rock Paper Scissors



ISAT PREP



- Theme- **Super Heroes**
- Focus on Standards
- Test Taking Strategies
- Interim Tests
- Be a Cheerleader!

**Guided Coalition meets
once a month with our
trainer from the State
Dept. We are learning
how to be more effective
Team Leads.**

**Hold us to higher standard,
treat us with respect.**

Math: Everything is status quo

Business: Things are moving along

English: On Thursday, Feb. 20th, and Friday, Feb. 21st, Mr. McHan and Fernando Ibarra traveled to the College of Southern Idaho for the Writing Matters Conference. Fernando was a student presenter and Mr. McHan moderated the nonfiction writing presentations. The conference was a success and Fernando did a great job representing young writers from Dietrich at the conference.

On Feb 20th, Mr. McHan took 8 students to Micron Technology days in Boise. The students were exposed to career paths in Engineering, Chemistry, Physics, Material Science, as well as many other STEM vocations. The student participated in many hands-on simulations and experiences like building electrical circuits. They had a great time and the students left the event excited for their future career possibilities.

Ag/FFA: We have cleaned the greenhouse out in our Plant Science class and the kids helped select plants that we will plant and grow this year. We are hoping to use it as a fundraiser for FFA to sell flowers and vegetables to the public. . Also hoping to provide flowers for graduation ceremony if things grow well.

Students are working on a lot of different projects in the welding classes.

FFA we will be going to FFA State convention in Twin Falls April 2nd-5th. We also have some horse and livestock competitions coming up in the next month that our students will be competing in.

Music: The ISAT prep class is in full swing and going great.

Social Studies/Student Council: It's so fun to teach history and watch students discover what has happened in the past and find a joy in learning about it. The Diversity Fair.

The Community Dance at the end of Kindness Week went really well. We had tons of fun and look forward to doing it again. Student Council is currently working on planning the rest of the year activities.

SUPERINTENDENT REPORT

MARCH 2025

UPCOMING DATES

MARCH

11- POMERELLE/ SKATELAND STUDENT TRIP

13- END OF QTR 3

19- PARENT TEACHER CONFERENCE

17-19 BOOK FAIR

24-27 SPRING BREAK

APRIL

1- FEDERAL PROGRAMS REVIEW

4- TEACHER INSERVICE

7- ISAT TESTING BEGINS

14- REGULAR BOARD MEETING

SUPERINTENDENTS NETWORK

- I ATTENDED THE SUPERINTENDENTS NETWORK TRAINING THE MIDDLE OF FEBRUARY IN BOISE. IT WAS AT THE END OF DAY ON THE HILL. THE FIRST HALF OF THE DAY WAS DEDICATED TO PLC WORK. I BROUGHT BACK SOME IDEAS ON FOCUSING ON STUDENT ACHIEVEMENT THAT I SHARED WITH THE PRINCIPAL.
- WE MET WITH SUPERINTENDENT CRITCHFIELD SHE DID NOT HAVE A LOT OF POSITIVES FOR US BUT ASKED IF THERE WERE THINGS WE NEEDED. I ASKED IF THERE WAS A WAY WE COULD DO SOME WEBINARS ONCE THE BUDGET IS APPROVED INSTEAD OF WAITING FOR THE SESSION TO BE OVER AND ATTEND POST LEGISLATIVE TOUR. SHE WAS GOING TO TAKE THAT BACK TO HER TEAM. WE RECEIVED EMAIL LAST WEEK SAYING THEY WERE WORKING ON WEBINARS FOR BUDGETS AS SOON AS THE BUDGET WAS APPROVED.
- IT WAS ALSO REQUESTED THAT THERE BE MORE OF A FOCUS ON SPECIFIC BILLS THAT ARE PASSED AND IMPACTS TO OUR SCHOOLS.
- THE SECOND HALF OF THE DAY I WENT TO A TRAINING ON FINANCE AND BUDGETING, SAFETY PROTOCOLS FROM MADISON SCHOOL DISTRICT ON HOW TO DEAL WITH THREATS TO THE SCHOOL.

LEGISLATIVE UPDATE

- HB93 - WAS SIGNED INTO LAW ON FEBRUARY 27. THIS CAN HAVE BIG IMPACTS ON RURAL SCHOOLS IN IDAHO SUCH AS OURS. EFFECTS MAY BE LIMITED NEXT YEAR BUT HAVE THE POTENTIAL OF HAVING HUGE FINANCIAL IMPACTS AS EARLY AS THE 26-27 SCHOOL YEAR.
- SB 1007- PASSED THE SENATE 2/28. IT WILL STILL NEED TO MOVE THROUGH THE HOUSE WE ANTICIPATE IT WILL PASS THE HOUSE. THIS DIRECTLY WILL IMPACT BOARD MEETINGS AND PUBLIC COMMENT IF PASSED WILL ALLOW ANY COMMENT AND IS NOT LIMITED TO ITEMS ON THE AGENDA.
- HB 237 IHSAA HAS SENT A SURVEY TO THE SUPERINTENDENTS. I HAVE FORWARDED ON TO OUR PRINCIPAL/AD ASKING HIM TO SEND IT TO EACH OF OUR COACHES. THIS LEGISLATION WOULD ALLOW STUDENTS TO TRANSFER ANYTIME DURING THE SCHOOL YEAR TO ANOTHER SCHOOL FOR ATHLETIC PURPOSES.
- GRADUATION REQUIREMENTS ARE BEING REVIEWED. I WILL BE WATCHING THIS ONE CLOSELY..
- HB 293 WILL SIMPLIFY THE TRANSPORTATION REQUIREMENTS AND MOVE FUNDING TO 85% ACROSS THE BOARD. THIS COULD HAVE A POSITIVE IMPACT ON OUR TRANSPORTATION BUDGET.
- I WILL BE WATCHING THESE BILLS CLOSELY. I WILL HAVE A FULL REPORT AT THE END OF THE LEGISLATIVE SESSION ON BILLS THAT WILL IMPACT OUR SCHOOL DISTRICT.

ATTENDANCE

- SECONDARY ATTENDANCE HELD STEADY STAYING PRETTY MUCH THE SAME AS IT HAS BEEN THE LAST COUPLE OF MONTHS.
- ELEMENTARY ATTENDANCE HAS INCREASED THIS MONTH BY 4%.
- OVERALL ADA INCREASED BY 1% THIS MONTH.
- WE DO HAVE SOME STUDENTS THAT WE ARE SEEING A LOT OF ABSENCES FROM THAT IS CONCERNING TO STA AS THEY ARE MISSING A LOT OF INSTRUCTION WHEN THEY ARE NOT IN ATTENDANCE

Grade	Enrollment	ADA
K-6	77	92%
7-8	31	92%
9-12	63	94%
Total	171	93%

MAINTENANCE REPORT

TRANSPORTATION

50 DAY INSPECTIONS WILL BE COMING UP IN THE NEXT MONTH.

BUS MAINTENANCE 08, 20 HAVE BOTH BEEN WORKED ON IN ORDER TO PREP THE BUSES FOR THE STATE TOURNAMENTS.

MAINTENANCE/GROUNDS

- FINISHED UP TEACHER HOUSING KITCHEN
- WORKING ON BOILERS WILL DISCUSS IN BOARD BUSINESS ITEM.
- WORKING ON GYM FLOOR RENDERINGS WITH SORIANO.
- WE ARE SCHEDULED FOR THEM TO START THE GYM FLOOR ON MAY 23RD.
- WE NEED TO PROVIDE 3PHASE IT WAS NOT INCLUDED IN THE BID. WILL INCREASE PRICE IF WE NEED TO RENT A GENERATOR.
- CHANGING OUT NEW CUSTODIAL PRODUCTS THROUGHOUT THE BUILDING. WILL USE THE REMAINDER OF WHAT WE HAVE AND THEN TRANSITION TO A NEW COMPANY.
- STUDENT CLEANING DAY ON TUESDAY MARCH 4TH.

Principal Report

I have finished WIDA testing for 6-12 grade and working to finalize elementary before March 1st. Will then turn to my attention to ISAT testing

Attending the principal network conference in Boise this coming Monday and Tuesday. Working with other administrators to help with any questions and challenges that I may be facing as a 1st year administrator.

Red Cards: We had 9 students that received Red Cards on 2/11. Majority of the students that receive a yellow card, fix their grade before being red carded. Have seen some progress if some students that have been consistently on the red card list.

Our Blue Devil Day is scheduled for 2/27. This seemed to go very well and the students seemed to truly enjoy it. We will also have an activity for the jr high students.

We raised over \$1000 from elementary bake sales and the secondary raised about the same amount doing concessions. All of the proceeds will be for the ski/skate day to Pomerelle.

3rd Quarter Ends on March 13 and we have parent teacher conferences on March 19.

We have our book fair coming up March 24-27.

Athletic Report

Girls finished 1st place in district with a decisive win over Carey. State starts today and they play Salmon River.

Boys Basketball just won their first game in the district tournament and will play Carey for the championship Wednesday the 26th. They are undefeated in districts.

We had our senior night for girls and boys and recognized our outstanding student athletes.

The first track practice begins February 28

There has been discussion about having the Jr high play each team twice and starting their season earlier. This would help in avoiding what happened this year with 4 teams having the same record.

**DIETRICH SCHOOL DISTRICT NO. 314
2025-26 Budget Timeline**

Month	Date	Day of Week	Event	Goal
FEB	27	Wednesday	Requested staff classroom supply budgets by email.	
MARCH	18	Monday	Review current year's budget	Determine if an amendment is necessary
	21	Thursday	Classroom Supply Budget Amounts Due	
April	10	Wednesday	Post Legislative Roadshow	
	8	Tuesday	Board Meeting	set budget hearing date
	22	Thursday	Business Manager	Notify County Clerk of Budget Hearing
	6	Tuesday	Budget Committee Meeting	Work Meeting
May	15	Thursday	Budget Committee Meeting	Work Meeting - Draft Budget Completed
	13	Tuesday	Board Meeting	Update
	22	Wednesday	Budget Committee Meeting (if necessary)	
June	23	Friday	Send Budget and Hearing notice to paper for publishing	
	9	Monday	Board Meeting - Budget Hearing	Present Final Budget for Board Approval
July	9	Tuesday	Budget due to State Department of Education	

*Committee meetings subject to change.

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Bus Purchase

Educate, Empower, Prepare

- ❖ We are currently working with the lawyer on getting information that is needed to finance the bus. It has been quite a bit of paperwork with a few hurdles.
- ❖ As far as bus purchase we have a couple of options we can go through the financing. The cost to finance the bus will be a little over \$20,000.00. We can purchase the bus out right and have it included in the budget and just pay the district back as if we were the financier. The second option is to go ahead and finish the financing piece. If we decide to finance the bus I will need a motion that states the following.
 - In order for me to sign the Agreement, the Board will need to expressly approve the Municipal Lease-Purchase Agreement, and have it signed by the Board Chair or the designee identified by the Board in its motion, and state in the motion that the subject bus will be used for school purposes only.
- ❖ Kacy and I have looked at the numbers and if the interest on LGIP stays where it is at we would still save money to finance the bus ourselves.
- ❖ We can use the facilities funding for this as well as it is an allowable expense under the facilities money or the general LGIP account.

Just as a heads up the Ag Program is looking into purchasing a bus/Van that can be used for their program. They would like to use it as a fundraiser and allow others to use it paying back based upon a per mileage amount. IF the district budgeted for the event such as track/ cheerleaders then the district would pay for the mileage. We are looking for something right now and will update you if this is the route they decide to go in using some of their funding.

Mission: We exist to Educate, Empower, and Prepare students for a productive life.

Vision: Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

Certificate of Emergency Closure

Idaho Code 33-512 & 33-1003A

Step 1 of 5: Enter District/Charter School Number

District/Charter Number: **314** Dietrich District

Step 2 of 5: Complete the Table

Please follow the guidance described above each column heading. Sign the closure information as best you can with the instructional hour calendars submitted to the Idaho Department of Education at the beginning of the school year. For example: if your grades 1-5 were put on one calendar, they should be reflected that way below.

Date of Closure (mm/dd/yy) <i>Use range (mm/dd-ds/yy).</i>	Cause of Closure Adverse Weather Facility Failure Other	Building Numbers Affected ALL 100, 101, 102 All	Grades Served ALL 1 - 5 k-12	Type of Closure Select from the dropdown options. Full Day Partial Day Full Day	Hours		Minutes Per Day	Decimal Equivalent This will automatically calculate using your hours and minutes entered. If you had a full day closure, this will remain at 0.000.	Comments Used for Example Only Used for Example Only
					Only complete the Hours and Minutes fields if it is a Partial Day closure. Entries are to represent the instructional time lost.	Minutes Per Day			
01/26-27/24	Adverse Weather	ALL	ALL	Full Day	2	15	0.000		
01/31/24	Facility Failure	100, 101, 102	1 - 5	Partial Day			2.250		
03/06/25	Other	All	k-12	Full Day			0.000		
							0.000		
							0.000		
							0.000		
							0.000		
							0.000		
							0.000		
							0.000		
							0.000		

Step 3 of 5: Adjust Student Information System (SIS)

Update your SIS to identify the day(s) reported above as Emergency Closures. Do not delete days that become Emergency Closures from your SIS.

Step 4 of 5: Superintendent/Charter School Administrator's Certification

After the certifying superintendent or charter school administrator's name and phone number.

By submitting this form I'm certifying the information above is accurate, I will provide closure details upon request, and I will submit board minutes approving the closure once the minutes are available.

me Stefanie Shaw
one 208-544-22158 ext.100

Step 5 of 5: Submit This Form and Follow Up with School Board Minutes

Mail the completed form to Dean Reich (dreich@sde.idaho.gov) and to Amber Worthington (aworthington@sde.idaho.gov). After your board approves the closure, email a copy of the board minutes to Dean Reich.

Be sure the minutes detail the date, duration, and reason for the closure(s) included above.

Questions? Contact

Dean Reich (208) 332-6988
Amber Worthington (208) 332-6684

CONTRACTS

**Dietrich
Schools**



Idaho code 33-513,514,514A,515

- **Idaho Code 513**
- ALL CONTRACTS ARE TO BE WRITTEN ON A CONTRACT APPROVED BY THE STATE SUPERINTENDENT OF INSTRUCTION. PERSONNEL SHOULD HAVE A VALID CERTIFICATE PRIOR TO ENTERING A CONTRACT
- THE BOARD OF TRUSTEES SHOULD PROVIDE A CONTRACT STATING A TIME PERIOD TO HAVE THE CONTRACT RETURNED TO THE BOARD OF TRUSTEES DESIGNEE.
 - TIME TO SIGN AND RETURN THE CONTRACT CAN NOT BE LESS THAN TEN CALENDAR DAYS OR MORE THAN 21 CALENDAR DAYS ONCE IT IS DELIVERED TO THE EMPLOYEE.
 - IT MAY BE DELIVERED IN PERSON OR ELECTRONICALLY.
- NO CONTRACT CAN BE ENTERED WITH AN EMPLOYEE UNTIL THE PREVIOUS YEARS EVALUATION HAS BEEN COMPLETED.

SUPERINTENDENT CONTRACT

- THE BOARD OF TRUSTEES MUST COMPLETE AN ANNUAL WRITTEN FORMAL EVALUATION OF THE SUPERINTENDENT TO BE COMPLETED NO LATER THAN JUNE 1st.
 - SHOULD INCLUDE STRENGTHS AND WEAKNESSES OF THE SUPERINTENDENT'S JOB PERFORMANCE IN THE YEAR OF THE EVALUATION.
- SUPERINTENDENT CONTRACTS MAY BE UP TO 3 YEARS IN LENGTH. DISTRICTS CAN CHOOSE TO HAVE ROLLING CONTRACTS FOR THEIR SUPERINTENDENT BUT THEY ARE NEVER TO BE LONGER THAN A 3 YEAR CONTRACT FOR LEGAL PURPOSES.

PRINCIPAL CONTRACTS

- PRINCIPAL CONTRACTS SHOULD BE ONE YEAR OR NO MORE THAN 2 YEAR CONTRACTS.
- NEW CONTRACTS SHALL NOT BE ENTERED IN UNTIL THE CURRENT YEARS WRITTEN EVALUATION IS COMPLETED BY THE SUPERINTENDENT.

TEACHER CONTRACTS

- Written Evaluations must be completed for each certificated employee each year.
- Required to have 2 observations a year .
 - If first observation is not completed by January 1st. We run into property rights issues.
- THERE ARE 4 TYPES OF ANNUAL CONTRACTS.(1,2,3, Renewable)
- **CATEGORY 1**
 - Limited to a one year contract. These positions will automatically be opened each year for the the following school year.
 - Category 1 Contracts are issued to employees who are hired after August 1.
- **CATEGORY 2**
 - Year one and two if hired before August 1.
 - . A district can choose to not renew this contract with a written statement as to why they are not renewing.
 - **No Property Rights** are attached to this contract.

Teacher Contracts Cont.

- **CATEGORY 3**

- **Property rights are attached to this type of contract**

- 33-515 This contract is given to a certified employee after their third year of continuous employment with a district.
- If an employee is on an interim certificate they cannot be advanced to a category 3 contract until they are off of an interim certificate with the state department of education.
- When any category 3 contract recipient has an unsatisfactory rating on their written evaluation they shall be put on a probationary period no less than 8 weeks. The board shall be made aware of unsatisfactory status and probationary period and shall set that probation period with the superintendent.
 - This shall be done in executive session and the name shall not be mentioned in motion to put on probation. Staff A should be used.
 - Record of probationary period shall be placed in employees personnel file.
- At the conclusion of the probationary period the board will make a decision as to whether that employee will be retained, terminated immediately or given a renewable contract for the following year.
- Each Category 3 employee shall be given a category 3 contract for the next year **no later than July 1st.**
- **If the district chooses to not renew the contract for the next year a written notice with reasons why they will not renew the contract must be stated. The employee must be given opportunity for an informal review by the board of trustees, The parameters of an informal review shall be determined by the local board.**

Renewable Contracts

- Renewable Contract 33-515
 - After the 3 year completed in the district.
 - Usually when thinking about renewable contract you think of tenure it is similar.
 - **Full Property rights (See next Slide)**
 - Title 9 complaints are a reason you can terminate a renewable contract employee.

Contracts issued pursuant to this section shall be issued on or before the **first day of July each year.**

At the discretion of the board, the district **may issue letters of intent for employment for the next ensuing school year to renewable contract status employees during May of each school year.** Such letter of intent shall not state a specific duration of the contract or salary/benefits term for the next ensuing school year.

Termination of a renewable contract employee (33-515)

(5) Before a board of trustees can determine not to renew for reasons of an unsatisfactory report of the performance of any certificated person whose contract would otherwise be automatically renewed, such person **shall be entitled to a reasonable period of probation**. This period of probation shall be preceded by a written notice from the board of trustees with reasons for such probationary period and with provisions for adequate supervision and evaluation of the person's performance during the probationary period. Such period of probation shall not affect the person's renewable contract status. Consideration of probationary status for certificated personnel is consideration of the status of an employee within the meaning of section 74-206, Idaho Code, and may be held in **executive session**. If the consideration results in probationary status, **the individual on probation shall not be named in the minutes of the meeting. A record of the decision shall be placed in the teacher's personnel file.**

(6) If the board of trustees takes action to immediately discharge or discharge upon termination of the current contract a certificated person whose contract would otherwise be automatically renewed, the action of the board shall be consistent with the procedures specified in section 33-513(5), Idaho Code, and, furthermore, the board shall **notify the employee in writing whether there is just and reasonable cause not to renew the contract or to reduce the salary of the affected employee, and, if so, what reasons it relied upon in that determination.**

Classified Staff

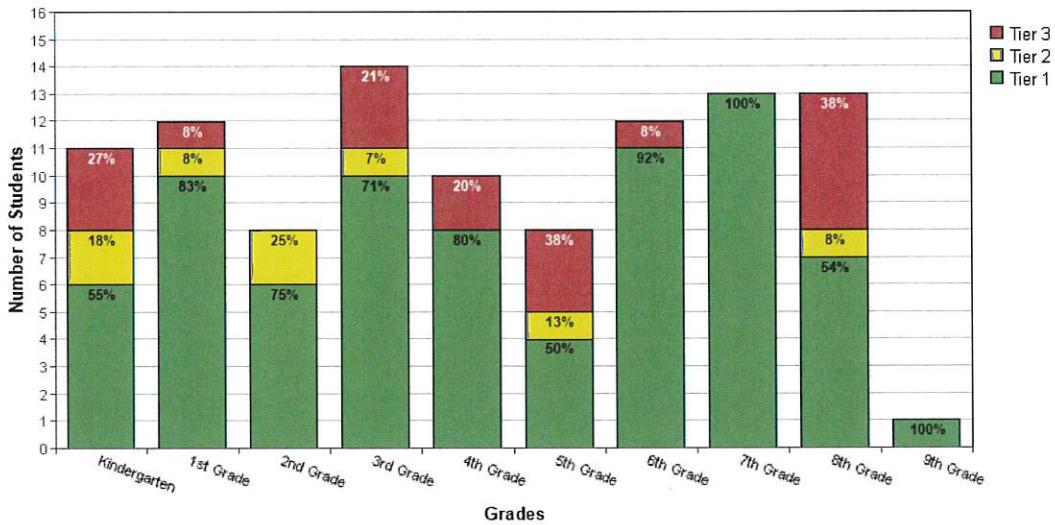
- Non Certified staff employees will not receive a contract they are at will employees.
- Our District has chosen to give classified staff a work schedule and we prorate their pay to ensure that they are considered year round employees. Their hourly rate is tracked month to month.
 - Any hours they are over or under will be trued up in their regular check in June as the June check is off of the May Payroll.

Istation

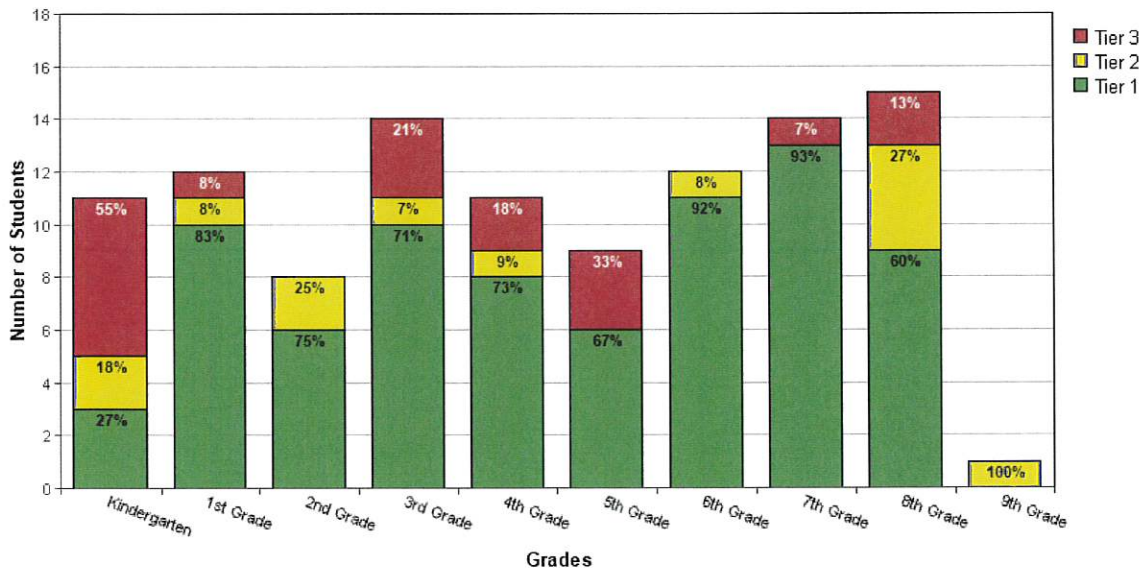
Educate, Empower, Prepare

Huge growth in Kindergarten going from 56% in tier 3 in January to 27%. We also saw huge growth in Tier 1 going from 27% to 56%. 4th Grade we saw the 9% in Tier 3 move into tier 1. 5th and 6th grade saw our decrease. 6th grade where students who were Tier 2 moved into Tier 3. 5th grade we saw some movement in all three levels. We will want to watch this one closely as I fully expect 6th grade to move students back into tier 2 who are in Tier 3. 5th grade is our area of biggest concern.

All Grades - February 2025



All Grades - January 2025



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Plant Facilities

Educate, Empower, Prepare

- ❖ The Boiler System has to be the top priority for plant facilities right now. I have talked with Gideon Tolman about the facilities money. His recommendation is that if we have something else we want to use this plant facilities money for so that the boiler system can come out of the facilities money we have received this year. .
- ❖ We can use the Facilities money that we have received this year for the boiler system as that was in our ten year plan. They have adjusted the requirements that require us to use this money to go towards the bond payments. Due to requiring us to do the ten year plan as long as it fits within the requirements within the legislation which the boiler does. They made this adjustment early this year as the intent from legislatures was not to use this money for existing bonds and it was not written into the piece of legislation. It has been changed in rule this legislative session.
- ❖ My top 3 items for uses of the plant facilities would be
 - Individualized offices for at least Kacy and myself in the District office.
 - Boiler System - Apply the money towards fixing and or replacing and the rest would come out of facilities money.
 - Replace furnace systems in the older section of the building. There are 13 furnaces that run the older section that would need to be replaced at some point.
- ❖ I do not want to rush in with anything on the boiler system and feel that we need at least another month to get some other options if we are going to be spending this kind of money on replacing or repairing the current system.

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Estimate

Public Works PWC-C-15343-UNLIMITED-4 Plumbing- PLB-C-035960 HVAC- HVC-C-2728

111 Gulf Stream Ln Hailey, ID 83333

2140 Floral Ave, Twin Falls, ID 83301

(P)208-726-5261

(P)208-329-7900

Thank you for the opportunity to provide you with an estimate.

Reference # 4-150597.2

Customer:	Dietrich Schools
	406 N Park st
	Dietrich, Id 83324
	(208) 539-5061
	ryand@dietrichschools.net
	2/27/2025

ATTN:	Ryan
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Scope of Work:	Estimate 2- Estimate to remove two existing heat exchangers, and replace with new heat exchangers onto two boilers. Replace burners on both boilers, and install new gas valve on one boiler. Re-route combustion air up to the teachers lounge and out side wall of building. This estimate includes quarterly service on all three boilers for 1 year. Estiamte doe not include water analysis, nor does it include recommended chemicals.
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Prepared by: Deric D
Office Initials: EB

Total Estimate Cost	\$89,042.93
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Deposit	\$44,521.46
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- * Proposal valid for 30 days from above date.
- * A signed copy of bid is required before work may begin.
- * Upon approval, a **50%** deposit of bid total is required before work may begin.

Approved: _____ Date: _____



Estimate

Public Works PWC-C-15343-UNLIMITED-4 Plumbing- PLB-C-035960 HVAC- HVC-C-2728

111 Gulf Stream Ln Hailey, ID 83333

2140 Floral Ave, Twin Falls, ID 83301

(P)208-726-5261

(P)208-329-7900

Thank you for the opportunity to provide you with an estimate.

Reference # 4-150597.1

Customer:	Dietrich Schools
	406 N Park st
	Dietrich, Id 83324
	(208) 539-5061
	ryand@dietrichschools.net
	2/27/2025

ATTN:	Ryan
-------	------

Scope of Work:	Estimate 1, to replace two lochinvar FTXK850 boilers with two new FTXL850 Boilers. Re-route combustion air up to teachers lounge, and out side wall. Estimate also includes quarterly service on all three boiler for 1 year. This estimate does not include water analysis, of system, nor does it include recommended chemicals.
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Prepared by: Deric D
Office Initials: EB

Total Estimate Cost	\$101,054.62
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Deposit	\$50,527.31
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<p>* Proposal valid for 30 days from above date.</p> <p>* A signed copy of bid is required before work may begin.</p> <p>* Upon approval, a 50% deposit of bid total is required before work may begin.</p>	
Approved:	Date:









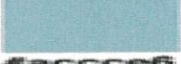

GYM Floor Renderings

Educate, Empower, Prepare

- ❖ I have attached the first rendering of the gym floor so that you can see them from Soriano.
- ❖ He will have a revision tomorrow. I will update the rendering as soon as I have them. Renderings have been updated.
 - To add the script on side as well as the tritan in the middle of the blue there is additional cost. It is minimal and I think it is worth it to do it.
 - 935.00 for the Blue Devils Script
 - 1250 for the tritan logo in the key.
- ❖ He also has told us that Phase 3 was not included in the quote so Ryan is looking into options to make this work or running a generator for when they are here. They are scheduled to be here on May 23 to start working on the gym floor.
- ❖ I have gone over some things with Slade as far as swatches for the Dietrich blue to match the jerseys. He gave me the hex color which is 66b3E1 for the Dietrich Blue Black and White we should not need anything for. We can send the swatch as well as the actual jersey as we have an extra one to Soriano and have them match that.
- ❖ One thing Rick pointed out from our meeting with United is if you go too light it washes out so we may want to be careful about what color of blue we go with. I have added some colors that could possibly be used.

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CU	 #faccce6 p291	 #75aadb p284
CC	 #faccce6 p290	 #4a85c8 p279
SA	 #faccce6 p291	 #75aadb p284
AD	 #faccce6 p291	 #0099e6 cyan
EN	 #faccce6 p291	 #7d99aa p5425



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SORIANO

Sport Floors

880 E FRANKLIN RD SUITE 307
 WYOMING, ID 83402
 208.337.8100
 1000 17th St. E. Ste. 1000, Grand Prairie, TX 75049-2501

STRIPING NOTES

COURTS COLOR (IN ORDER OF PRIORITY)

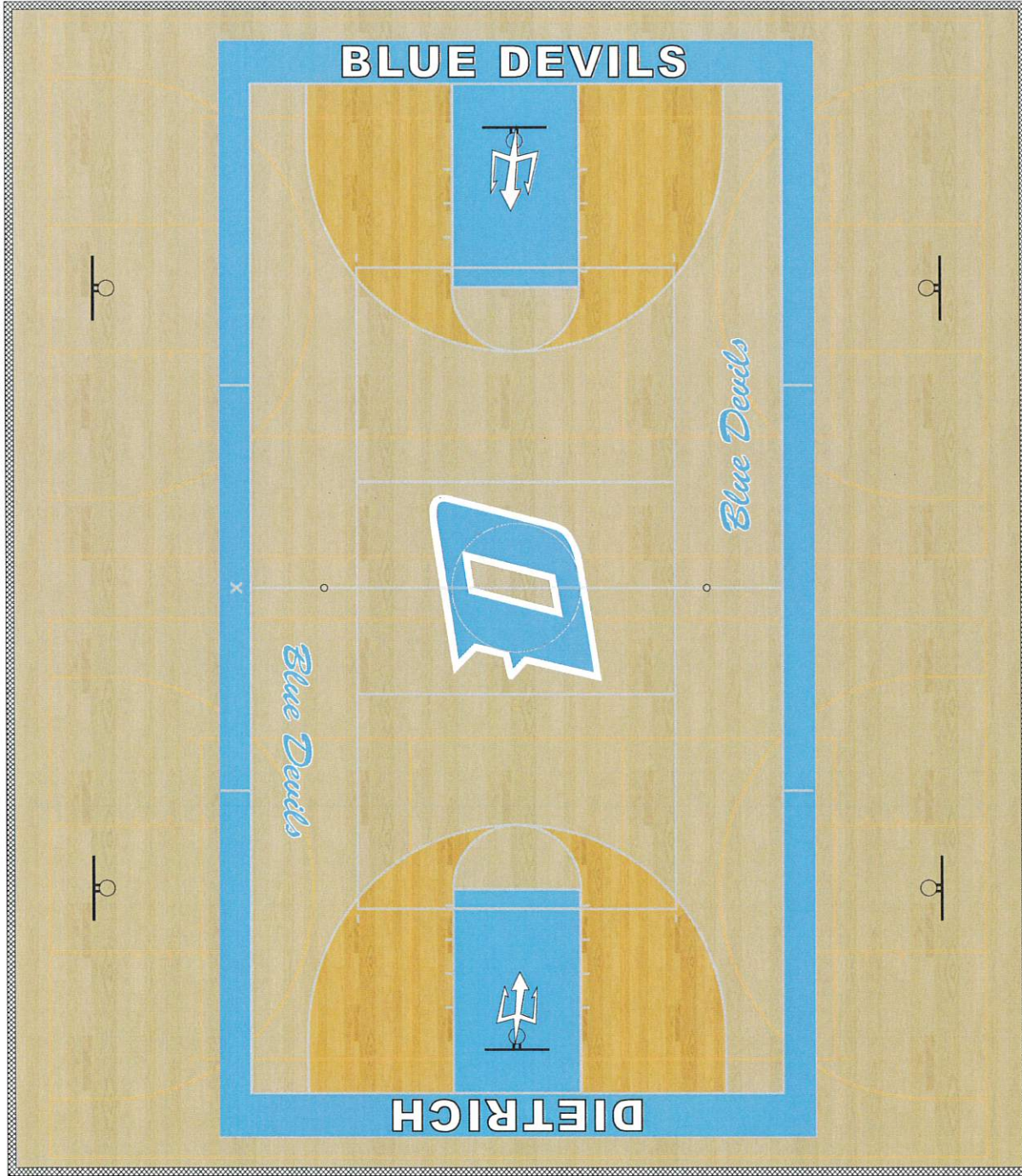
- 1 MAIN BASKETBALL - 2" WIDE COLOR - WHITE
- 2 MAIN VOLLEYBALL - 2" WIDE COLOR - BLUE
- 3 PRACTICE BASKETBALL - 2" WIDE COLOR - WHITE
- 4 PRACTICE VOLLEYBALL - 2" WIDE COLOR - RED
- 5 BASELINE LETTERING - 30" TALL COLOR - WHITE WITH BLACK OUTLINE
- 6 CENTER CIRCLE LOGO - 18" TALL COLORS -

No.	Revision/Issue	Date

Project Name and Address
DIETRICH HIGH SCHOOL
 400 FRANKLIN
 DETROIT, MI

Drawing Title
**MAIN GYM
 FLOOR STRIPING**

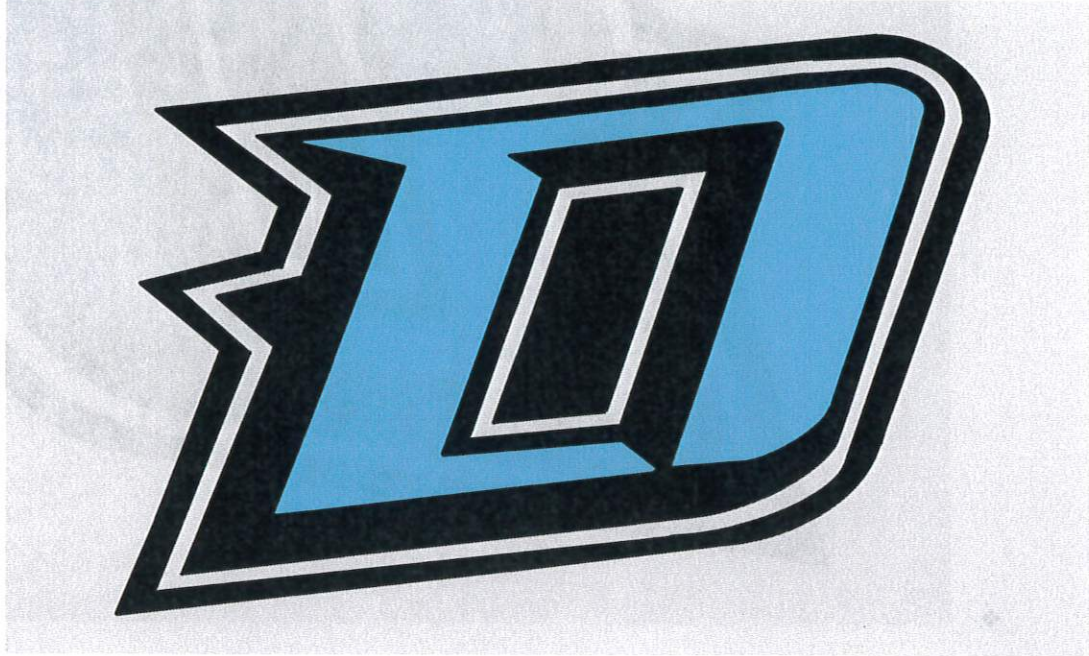
Quantity: PDS
 Drawing No: SD-01
 Date: MAR 05, 2025
 Scale: 1/4" = 1' 0"



School Logo

Educate, Empower, Prepare

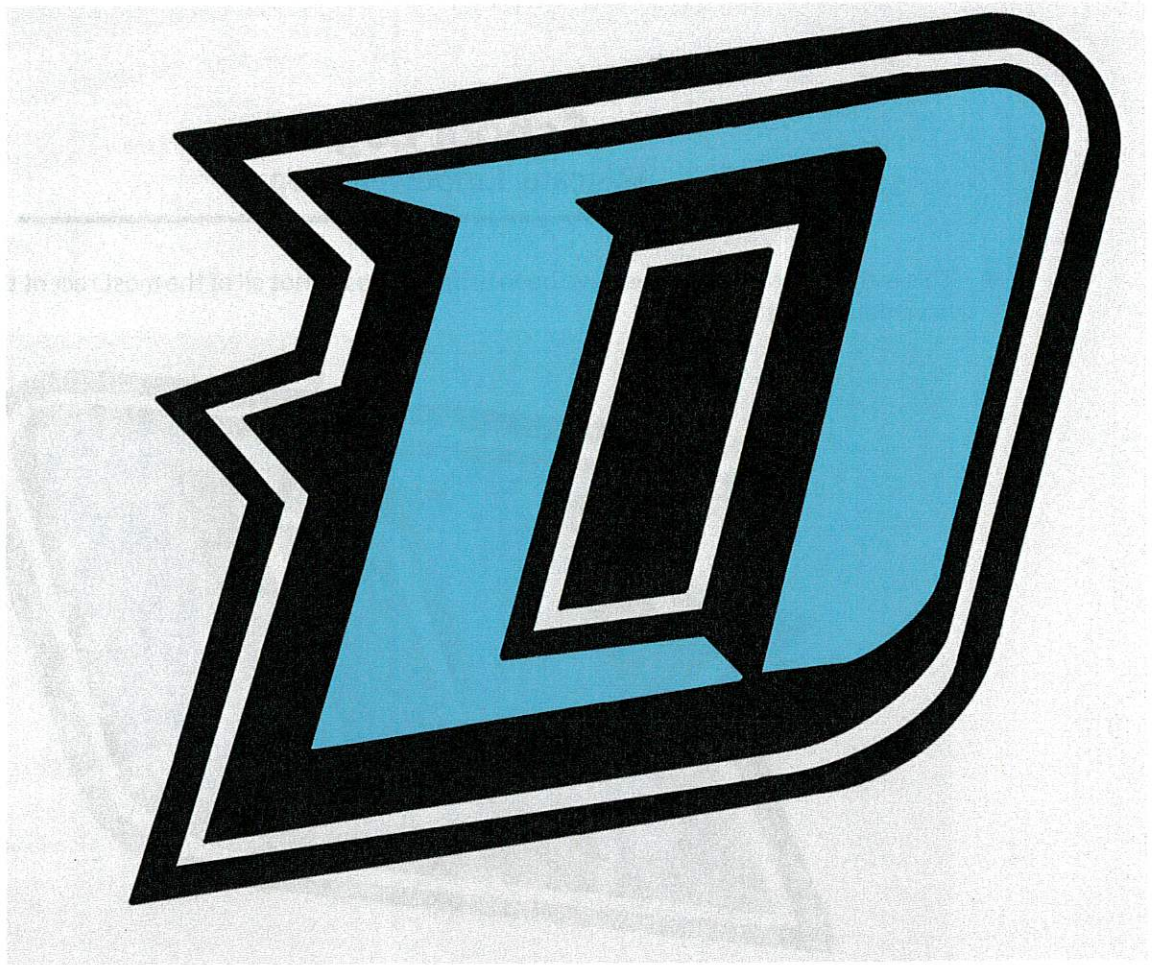
- ❖ This is the Dietrich D that we have been using on most if not all of the most recent things that we have done with the school.



❖

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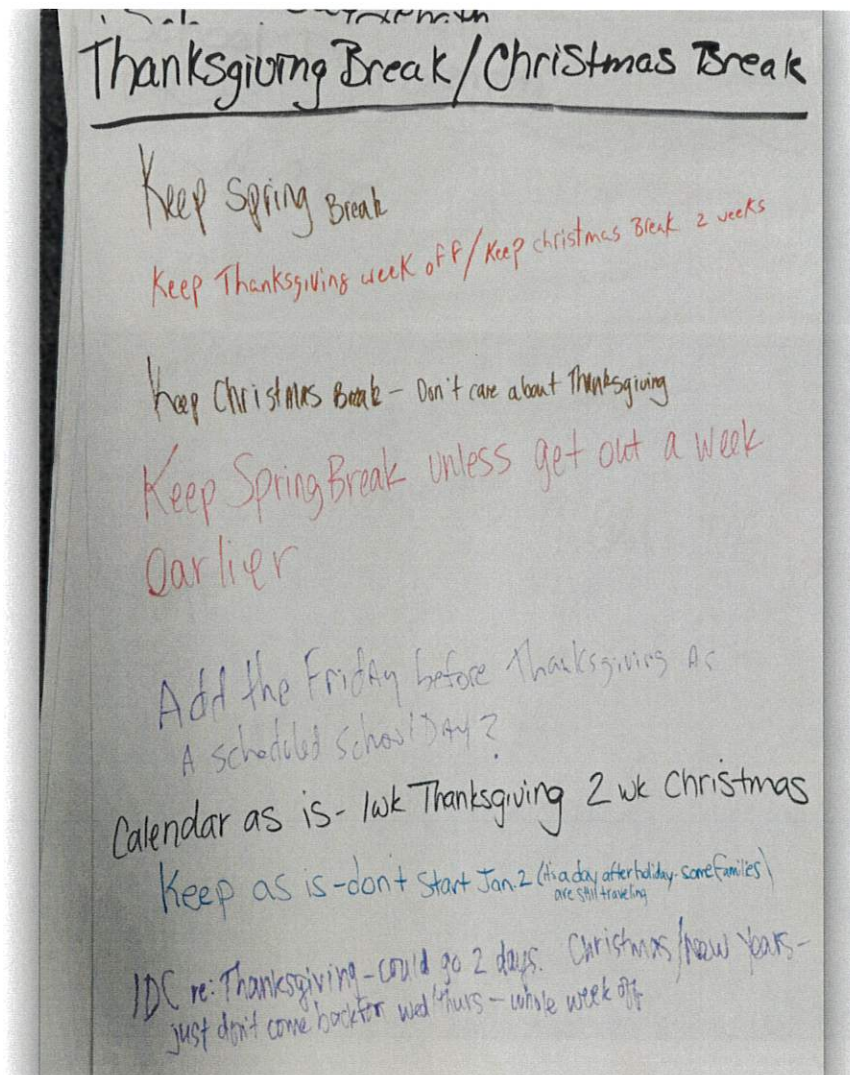
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Community Meeting Update

Educate, Empower, Prepare

- ❖ The meeting was great. We got some great input from the community members that were there. We had about 20 people in attendance. I received some feedback at the meeting as well as phone calls and texts after the meeting. Thanking me for putting the information together and they would like to see more of these. I did tell them we would be working on some information with strategic planning and asking feedback from them. This may be something we could do with a topic each quarter just an idea. Based upon the feedback I do not see anything that is overwhelming by our parents that needs to be changed in the current approved calendar. I will discuss the question about the extra hours built into the schedule at the meeting.
- ❖ Feedback Posters



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Thanksgiving Break / Christmas Break

• I don't care if we work Thanksgiving week but definitely want 2 weeks a Christmas Break

• I like to be at school 2 days of Thanksgiving week.

• Christmas is not a full 2 weeks every year... it depends where it falls.

• Keep 1 wk: Thanksgiving + 2wk Christmas

Keep 1wk for Thanksgiving - 2weeks for Christmas
↑
Ditto

School Day Length

SAME

Same
Same

same

a bit longer is great too!

SAME

Same

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Other Input On Calendar

Keep Spring Break ← Yes

Keep Spring Break

Possible Suggestion: Thursday & the following Monday could be Spring break. I do think a break is necessary though.

-Good idea!

Keep Spring Break

Spring break is especially important for the kids who are intensely preparing for ISATS. They need that break and it comes at a crucial time!

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Other Input on Calendar

Keep Spring Break
 Kindergarten 1/2 day

- Have a day to work out schedule with parents
End of the School Year
 or Before School Starts

• If we don't use our extra hours (for snow days... etc)
 can we take those off at the end of the year?
 - love this! I second this ↑ yes ↑ Agreed!

→ agreed

Love this! X3

First / Last Day of School

Start DAY AFTER Labor
AS long as it doesn't extend the school year to June!

Fall semester finished before
 Christmas! ↑ yes ↑ Ditto

First / Last Day of School

Keep it as is

Depends on sports

I like it as is.

Same

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Monday off / Friday off

~~Monday off~~

During FOOTBALL Mon off

Monday off / Friday off

Friday off Friday Friday off

FRI Friday off

Friday off

Friday Off

Fridays off

Two full days to go somewhere & be back Sunday!

* We need Friday help not after school
Kids get practice not HW help.

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