

Dietrich School District #314
"Educate Empower and Prepare"
November 17, 2022
Regular School Board Meeting Agenda
7:30 p.m.

Dietrich Schools Board Room

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.

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
2. Consent Agenda
 - a. Approval of Minutes October 20, 2022
 - b. Approval of Accounts Payable, AP2
 - c. Approval of Encumbrance Report
 - d. Approval of Student Body Balance Sheet
 - e. Personnel

Action Item: Approve/Deny Consent Agenda
3. **Public Input:** The board values patron input. Any patron who would like to speak at a board meeting regarding a complaint about the district should have followed district policy on chain of command. The chain of command is as follows 1. Teacher or staff 2. Principal or Supervisor 3. Director or Administrator 4. Superintendent 5. Board.
4. Team lead Presentations
 - a. Elementary
 - b. Secondary
5. Superintendent Report
 - a. GT Plan
 - b. Instructional Rounds
 - c. Revenue Update
 - d. Math Textbooks
 - e. Attendance
 - f. Upcoming Dates
 - g. Maintenance Report
6. Dean of Students Report
 - a. Discipline
 - b. Grade Reports
 - c. Attendance/ Tardy Policy
 - d. Athletic Report
7. Student Body
 - a. Yellowstone Field Trip Science **Action**
8. Board Business
 - a. Car lease **Action**
 - b. Employee Housing Update
 - c. Contracted Services Speech **Action**
 - i. **Document 1**
 - ii. **Document 2**
 - d. Christmas Party December 9th
9. Policy
 - a. Revision 4105F **Action**
 - b. 3rd Reading 9411 9411F **Action**
10. Future Agenda Items:
 - a. Regular Meeting -December 15, 2022 at 7:30 PM
11. Adjournment **Action**

Dietrich School District #314
Board of Trustees Board Meeting
October 20, 2022

Dalonna Hurd
Starr Olsen

Work Session

The board held a work session at 7:00 PM to review policies 4105, 4105F, 5250 and 6100P and allow public comment and questions regarding these policies. No action was taken during this work session.

Regular Board Meeting

Chairman Starr Olsen called the meeting to order at 7:30 p.m. The board members in attendance were Vice Chairman Ben Hoskisson, Valerie Varadi, Rick Bingham and Perry Van Tassell. Superintendent Stefanie Shaw, and Business Manager/Clerk Dalonna Hurd were also in attendance. Guests at the meeting were: Heather Torgerson, Jessica Whisenhunt, Collette Robertson, Jolyn Churchill, Mindy Robertson, Debi Bingham, Natalie Christiansen, Lindy Smith, Nancy Bingham, Heather Shaw, Erin Olsen, Charley Astle, Mike Burr and student members of the Sophomore Science class.

Consent Agenda

Ben Hoskisson made a motion to approve the agenda. Rick Bingham seconded the motion. The vote was unanimous in favor of the motion.

Finance

2021-2022 Audit Report – Mike Burr, auditor, presented the 2021-2022 audit. Perry Van Tassell made a motion to accept the audit. Ben Hoskisson seconded the motion. Vote was unanimous in favor of the motion.

Team Lead Presentations

Elementary –Sarah Stowell presented an update on the math boards, reading boards and an update on the Literacy program with early test numbers for the elementary.

Secondary – Jessica Whisenhunt presented updates on things happening in the classrooms for the secondary teachers.

Superintendent Report

Presented as read with focus on ESSER monitoring and Dyslexia training for all teachers.

Maintenance Report— As read

Dean of Students Report

As read

Athletic Report – As read

Transportation

Bus Repairs – Discussion was held on the necessary repairs for Bus 08 and 00. Perry Van Tassell made a motion to approve fixing Bus 08. Rick Bingham seconded the motion. The vote was unanimous in favor of the motion. The board would like more information and estimates of repairs for Bus 00.

Student Body

The 10th grade class presented their plans and request for travel to Yellowstone for a Science class field trip to be held in May. Valerie Varadi made a motion to allow the class to book the rooms for the trip so that they may hold them at a discounted rate. Rick Bingham seconded the motion. Vote was 3 in favor and 1 opposed. Motion carries. The board will review policy on out of state travel before giving final approval for the trip. Rooms may be canceled if necessary.

Executive Session

Ben Hoskisson made a motion to go into executive session as per Idaho code 74-206(1) subsection (d): to consider records that are exempt from disclosure as provided in Chapter 2, Title 74, Idaho Code;

Perry Van Tassell seconded the motion. The roll call vote went as follows: Rick, yes; Ben, yes; Perry, yes; Valerie, yes; and Starr, yes. The board went into executive at 8:28 p.m.

The board came out of executive session at 9:04 p.m.

Board Business

ISBA Region Meeting – Valerie Varadi and Ben Hoskisson gave a recap of the meeting held on October 5th.

Employee Housing – Stefanie Shaw presented pictures and video from a 4-plex unit that her and Hubert Shaw had toured. The committee formed believes that is the best way to go and thinks the vacant lot on the corner opposite the flag pole would be the best location. Stefanie Shaw and Ryan Dilworth will contact the city regarding ordinance for building a 4-plex and determine if the lot would be large enough to accommodate it. The board will continue discussing this project.

Survey Update – Stefanie Shaw updated the board on the results of the survey. A total of 85 surveys were returned district wide. Discussion was held on ways to improve preparing students for life after high school. Overall, the results showed a majority were satisfied in the areas that were looked at in the study.

Policy

Second reading Policies – Policy 9411 and 9411F were reviewed for a second reading. These will be read and action taken for adopting the policies at the next meeting.

Future Agenda Items

1. The next Regular Board meeting will be November 17, 2022 at 7:30 p.m.

Adjournment

Chairman Starr Olsen adjourned the meeting at 9:34 p.m.

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000002	100-683410-000-000-0	000000	11/10/22	005938	240004	2022-2023 Unleaded Gas	1	11-2022	129.77
000002	100-681420-005-000-0	000000	11/10/22	005938	240004	2022-2023 Diesel Fuel	1	11-2022	1,233.07
000002	100-661330-004-000-0	000000	11/10/22	005938	240004	2022-2023 Propane - Gym	1	11-2022	1,985.46
302	100-681420-005-000-0	000000	11/10/22	005938	240004	2022-2023 Diesel Fuel	1	11-2022	672.56
002	100-681420-005-000-0	000000	11/10/22	005938	240004	2022-2023 Diesel Fuel	1	11-2022	995.61
**SUB-TOTAL: Valley Wide Cooperative									5,016.47
000005	100-661350-000-000-0	000000	10/27/22	005903	208-886-9891744B	2022-2023 Fax line	1	10-2022	114.95
**SUB-TOTAL: CenturyLink									114.95
000007	100-661330-002-000-0	000000	11/10/22	005838	9	2022-2023 Gym & Public	1	11-2022	224.20
000007	100-661330-002-000-0	000000	11/10/22	005838	57	2022-2023 IRRIGATION	1	11-2022	47.00
000007	100-661330-002-000-0	000000	11/10/22	005838	3	2022-2023 Bus Barn	1	11-2022	69.27
000007	100-211000-000-000-0	000000	11/10/22	005838	60	2022-2023 S Duplex 447 N Park	1	11-2022	69.27
000007	100-211000-000-000-0	000000	11/10/22	005838	61	2022-2023 N Duplex 463 N Park	1	11-2022	69.27
000007	100-211000-000-000-0	000000	11/10/22	005838	61	2022-2023 Gray Corner House 431 N	1	11-2022	69.27
**SUB-TOTAL: City of Dietrich									548.28
000008	290-710450-000-000-0	000000	11/01/22	005883	26589509	2022-2023 Food Supplies	1	11-2022	658.37
**SUB-TOTAL: Shamrock Foods (FSA)									658.37
000013	100-663580-000-000-0	000000	11/01/22	005993	3512559	HVAC Electrical Supplies for South	1	11-2022	336.67
000013	100-664410-000-000-0	000000	11/01/22	005993	3512559	roof flashing, tool belt	1	11-2022	146.46
000013	100-211000-000-000-0	000000	11/01/22	005993	3512559	SB - Football field paint	1	11-2022	68.86
**SUB-TOTAL: Home Depot									551.99
000016	290-710450-000-000-0	000000	11/01/22	005837	120617313	2022-2023 Food Supplies/Milk	1	11-2022	217.46
000016	290-710450-000-000-0	000000	11/01/22	005837	120617595	2022-2023 Food Supplies/Milk	1	11-2022	267.29
000016	290-710450-000-000-0	000000	11/01/22	005837	120617871	2022-2023 Food Supplies/Milk	1	11-2022	217.46
**SUB-TOTAL: Meadow Gold Dairies, Inc									702.21
000020	100-661330-001-000-0	000000	10/27/22	005904	2200570063	210 4th St - GYM	1	10-2022	1,893.14
000020	100-661330-001-000-0	000000	10/27/22	005904	2204390450	431 N Park St - SHOP	1	10-2022	7.70
000020	100-661330-001-000-0	000000	10/27/22	005904	2205403773	524 N Park St - AG Building	1	10-2022	28.48
000020	100-661330-001-000-0	000000	10/27/22	005904	2206056844	602 N Park St - Football Lights	1	10-2022	42.51
000020	100-661330-001-000-0	000000	10/27/22	005904	2206633246	22 E 1st St - Busbarn	1	10-2022	42.68
000020	100-663580-000-000-0	000000	10/27/22	005904	2200065270	463 North Park St - North Duplex	1	10-2022	12.50
**SUB-TOTAL: Idaho Power									2,027.01
000036	290-710450-000-000-0	000000	10/27/22	006065	35363	Kraft mayo	1	10-2022	19.48
000036	290-710450-000-000-0	000000	10/27/22	006065	35221	canned Corn for Taco soup	1	10-2022	2.80
000036	290-710450-000-000-0	000000	10/27/22	006065	35221	Sour cream	1	10-2022	2.35
**SUB-TOTAL: Shaw L & L Merc									24.63
000057	100-211000-000-000-0	000000	10/27/22	006066	314246-1	IDLA Student Paid course	1	10-2022	75.00
**SUB-TOTAL: Idaho Digital Learning Academy									75.00
000052	100-681420-007-000-0	000000	11/14/22	006042	49-00160282	Bus 12 - filter, wiper blades, win	1	11-2022	84.04
**SUB-TOTAL: Anns Auto Parts - NPW									84.04
000065	100-661330-003-000-0	000000	11/10/22	005835	700054	2022-2023 Garbage Removal Service	1	11-2022	175.00
**SUB-TOTAL: Timberline Trash LLC									175.00
000070	100-681350-000-000-0	000000	11/10/22	005923	9919289173	2022-2023 East Route Cell Phone	1	11-2022	52.34
000070	100-681350-000-000-0	000000	11/10/22	005923	9919289173	2022-2023 West Route Cell Phone	1	11-2022	52.34
000070	100-641350-000-000-0	000000	11/10/22	005923	9919289173	2022-2023 Principal Cell	1	11-2022	51.62
000070	100-632350-000-000-0	000000	11/10/22	005923	9919289173	2022-2023 Superintendent Cell	1	11-2022	51.62
**SUB-TOTAL: Verizon Wireless									207.92
099032	100-681310-001-000-0	000000	10/26/22	006067	940003297	DOT Pysical for J Towne	1	10-2022	74.00
**SUB-TOTAL: St Lukes Health System									74.00
099035	100-611300-000-000-0	000000	11/01/22	006076	013595	2023 Food License Renewal	1	11-2022	320.00
**SUB-TOTAL: South Central Public Health									320.00
099038	100-681420-007-000-0	000000	11/10/22	006051	188987	Bus 20 - Standard Right Arm 26" Be	1	11-2022	278.45
**SUB-TOTAL: Bryson Sales & Services, Inc.									278.45
099045	243-519410-000-010-0	000000	11/10/22	006088	36116584	retaining cap	1	11-2022	27.33
099045	243-519410-000-010-0	000000	11/10/22	006088	36116584	shipping	1	11-2022	13.86
099045	243-519300-000-000-0	000000	11/10/22	005922	36217436	22-23 Cylinder Rental	1	11-2022	87.11
**SUB-TOTAL: NORCO									128.30
099065	100-691320-000-000-0	000000	11/10/22	005871	32783259	22-23 Copleer Lease	1	11-2022	429.45
099065	100-691320-000-000-0	000000	11/10/22	005871	32783259	22-23 Copleer Usage	1	11-2022	1,010.90
**SUB-TOTAL: Great America Financial Serv									1,440.35
099130	271-621380-000-000-0	000000	11/10/22	006090	11.13.22	Mileage to FACE Conference - Boise	1	11-2022	168.75
099130	271-621380-000-000-0	000000	11/10/22	006090	11.13.22	Dinner Per Diem Boise for FACE Con	1	11-2022	102.00
099130	271-621380-000-000-0	000000	11/10/22	006090	11.16.22	Mileage to CSI for Region 4 Superl	1	11-2022	43.75
130	271-621380-000-000-0	000000	11/10/22	006090	10.19.22	Mileage to Superintendent Moeling	1	11-2022	43.75
30	271-621380-000-000-0	000000	11/10/22	006090	10.21.22	Mileage to Boise - Superintendents	1	11-2022	156.25
099130	271-621380-000-000-0	000000	11/10/22	006090	10.21.22	Meals for Superintendents Network	1	11-2022	51.00
**SUB-TOTAL: Shaw, Stefanie									565.50
099185	100-515410-000-000-0	000000	10/26/22	006071	7576	Printer Ink cartridge for student	1	10-2022	36.99
099185	100-651410-000-000-0	000000	11/14/22	006081	9433	Napkins and plates for staff Chris	1	11-2022	44.97
099185	100-681420-000-000-0	000000	11/14/22	006081	8884	Classification 2 divider folders f	1	11-2022	18.08
099185	100-681420-000-000-0	000000	11/14/22	006061	8884	Desk reference flip organizer for	1	11-2022	59.39
099185	100-664410-000-000-0	000000	11/14/22	006061	7758	Dexboard 48x36 Dry Erase/Corkboard	1	11-2022	72.59

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099185	253-515410-000-000-0	000000	11/14/22	006061	7758	36 Count Pink Pearl Erasers	1	11-2022	13.55
099185	253-515410-000-000-0	000000	11/14/22	006081	7758	Binder clips assorted pack	1	11-2022	8.99
099185	253-515410-000-000-0	000000	11/14/22	006061	7758	Ticonderoga pencils 30 ct	1	11-2022	6.29
099185	253-515410-000-000-0	000000	11/14/22	006061	7758	scotch laminating pouches 200 count	1	11-2022	27.99
099185	100-651410-000-000-0	000000	11/14/22	006061	5568	Loose leaf binder rings	1	11-2022	7.99
099185	100-651410-000-000-0	000000	11/14/22	006061	9885	Sticky note flags	1	11-2022	6.99
099185	100-515410-000-000-0	000000	11/14/22	006041	4764	Post it note Dispenser for IDLA ro	1	11-2022	7.69
099185	100-651410-000-000-0	000000	11/14/22	006041	4764	Dust off electronic spray dustier 3	1	11-2022	21.88
099185	251-512410-000-000-0	000000	11/14/22	006079	6596	16 pack expo markers	1	11-2022	14.50
099185	251-512410-000-000-0	000000	11/14/22	006079	4945	Laminating film rolls 27"x250"	1	11-2022	87.32
099185	251-512410-000-000-0	000000	11/14/22	006079	4945	Black Roll Paper 36" x 1000 ft	1	11-2022	66.55
099185	257-521410-000-000-0	000000	11/14/22	006070	7835	Connecting Math Concepts Level B W	1	11-2022	49.14
099185	290-710410-000-000-0	000000	11/14/22	006070	4966	Thanksgiving table cloth for Thank	1	11-2022	63.96
099185	290-710410-000-000-0	000000	11/14/22	006070	4966	Thanksgiving table cloth for Thank	1	11-2022	46.41
099185	100-515410-000-000-0	000000	11/14/22	006061	7365	Teacher Record book	1	11-2022	4.99
099185	100-515410-000-000-0	000000	11/14/22	005988	7576	Toner for Hallway printer	1	11-2022	36.99
**SUB-TOTAL: Amazon/SYNCB									703.25
099195	250-621410-000-000-0	000000	11/10/22	006092	11.8.22	Mileage to ISBA Conference in Cour	1	11-2022	721.88
099195	250-621410-000-000-0	000000	11/10/22	006092	11.8.22	Meals not included at ISBA Confere	1	11-2022	117.00
**SUB-TOTAL: Olsen, Starr									838.88
099209	100-663580-000-000-0	000000	11/01/22	005992	2148891	HVAC parts for South Duplex	1	11-2022	121.03
**SUB-TOTAL: Andersons., Inc									121.03
099211	257-521300-000-000-0	000000	11/10/22	006091	10.31.22	SLP Services School Age 49.25 hour	1	11-2022	2,955.00
099211	258-616300-000-000-0	000000	11/10/22	006091	10.31.22	SLP Services Preschool Age 2 hours	1	11-2022	120.00
**SUB-TOTAL: Heather Torgerson									3,075.00
099257	100-664410-000-000-0	000000	11/01/22	006093	TWF22014527	Silicone for Freezer	1	11-2022	51.66
**SUB-TOTAL: Russell Sigler, Inc									51.66
099261	290-710300-000-000-0	000000	10/26/22	006068	10.13.22	2022-2023 BID Co-op Membership Fee	1	10-2022	30.00
**SUB-TOTAL: Gooding Child Nutrition									30.00
099271	100-623310-000-000-0	000000	11/10/22	005823	103193	2022-2023 VOIP Phone Line	1	11-2022	131.00
099271	100-623350-000-000-0	000000	11/10/22	005823	103193	2022-2023 Internet Service	1	11-2022	1,850.00
**SUB-TOTAL: White Cloud Communications									1,981.00
099303	271-621390-000-000-0	000000	11/14/22	006099	11.14.22	Application fee for L Norman Teach	1	11-2022	100.00
099303	271-621390-000-000-0	000000	11/14/22	006099	11.14.22	L Norman - Emergency Provisional A	1	11-2022	100.00
**SUB-TOTAL: Idaho State Department of Educ									200.00
099330	234-515320-000-000-0	000000	10/27/22	006064	1242199	Upgrade cell dialer to LTE, bypass	1	10-2022	170.00
**SUB-TOTAL: Peak Alarm Company, Inc.									170.00
099343	100-632410-000-000-0	000000	11/14/22	006074	4423	PTC Dinner Cookles - Walmart	1	11-2022	36.83
099343	100-632410-000-000-0	000000	11/14/22	006074	4423	PTC Dinner Pizza - Papa Murphys	1	11-2022	136.00
**SUB-TOTAL: D.L. Evans Bank VISA Shaw									172.83
099364	100-651380-000-000-0	000000	11/10/22	006084	11.1.22	Mileage to TF for IASBO Meeting/Wa	1	11-2022	44.07
**SUB-TOTAL: Hurd, Delonna L									44.07
099369	271-621390-000-000-0	000000	11/14/22	006011	9448	Lodging for D Norman - Red Lion -	1	11-2022	152.10
099369	271-621390-000-000-0	000000	11/14/22	006058	9448	FACE Conference Registration - S S	1	11-2022	150.00
099369	257-521390-000-000-0	000000	11/14/22	006063	9448	Educallon.com premium subscription	1	11-2022	59.94
099369	100-651380-000-000-0	000000	11/14/22	006083	9448	IASBO Region Meeting lunch	1	11-2022	15.00
**SUB-TOTAL: D.L. Evans Visa Hurd									377.04
099406	290-710450-000-000-0	000000	11/01/22	005886	10010062	2022-2023 Food Supplies	1	11-2022	283.24
099406	290-710450-000-000-0	000000	11/01/22	005886	10011794	2022-2023 Food Supplies	1	11-2022	352.60
**SUB-TOTAL: Charlie's Produce									635.84
099434	290-710450-000-000-0	000000	11/01/22	005882	240158098	2022-2023 Food Supplies	1	11-2022	676.62
099434	290-710450-000-000-0	000000	11/01/22	005882	240153759	2022-2023 Food Supplies	1	11-2022	389.56
099434	290-710450-000-000-0	000000	11/01/22	005882	240162668	2022-2023 Food Supplies	1	11-2022	1,393.26
**SUB-TOTAL: Sysco Idaho, Inc									2,459.44
099440	251-515410-000-000-0	000000	10/27/22	006026	4026852688	Envision AGA Algebra Student Editi	1	10-2022	2,375.00
099440	251-515410-000-000-0	000000	10/27/22	006026	4026852688	Free Copies	1	10-2022	190.00CF
099440	250-621410-000-000-0	000000	10/27/22	006026	4026852688	Envision Geometry Student Edition	1	10-2022	2,375.00
099440	250-621410-000-000-0	000000	10/27/22	006026	4026852688	Free Copies	1	10-2022	190.00CF
099440	251-515410-000-000-0	000000	10/27/22	006026	4026852688	shipping and handling	1	10-2022	393.30
099440	251-512410-000-000-0	000000	11/10/22	005979	7028188092	Handwriting Workbooks Grade 1 - 1	1	11-2022	209.55
099440	251-512410-000-000-0	000000	11/10/22	005979	7028188092	Handwriting Workbooks Grade K - 1	1	11-2022	139.70
099440	251-512410-000-000-0	000000	11/10/22	005979	7028188092	Handwriting Workbooks Grade 2 - 1	1	11-2022	167.64
099440	251-512410-000-000-0	000000	11/10/22	005979	7028188092	Shipping/Handling	1	11-2022	46.52
**SUB-TOTAL: Savvas Learning Company LLC									5,326.71
099444	257-521300-000-000-0	000000	11/10/22	006085	10.31.22	OT Services 7.5 hours	1	11-2022	450.00
**SUB-TOTAL: Connie Van Kleeck, OTR/L									450.00
099456	258-522410-000-000-0	000000	11/01/22	006022	0914632-IN	Malco MA 25e Portable Audiometer	1	11-2022	1,309.00
**SUB-TOTAL: School Nurse Supply, Inc									1,309.00
099461	100-211000-000-000-0	000000	11/14/22	006094	1525	SB- Converse Shoes Serv-a-thon Win	1	11-2022	137.80
099461	100-211000-000-000-0	000000	11/14/22	006094	1525	SB- FFA Fall Bash Award Gift card	1	11-2022	10.00
099461	100-515410-000-000-0	000000	11/14/22	006038	1525	JW Pepper Music for Festival - Cil	1	11-2022	14.35
099461	100-515410-000-000-0	000000	11/14/22	006038	1525	JW Pepper Music for Festival - O L	1	11-2022	17.50
099461	100-515410-000-000-0	000000	11/14/22	006038	1525	JW Pepper Music for Festival - Lon	1	11-2022	4.30

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-11/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099461	100-515410-000-000-0	000000	11/14/22	006038	1525				
099461	100-515410-000-000-0	000000	11/14/22	006038	1525	JW Pepper Music for Festival - Fli Shipping	1	11-2022	16.00
	**SUB-TOTAL: D.L. Evans Visa -Qulroga								12.99
									212.94
099482	100-661410-000-000-0	000000	11/01/22	005998	81274262	Gym floor cleaner/pollsh	1	11-2022	46.12
	**SUB-TOTAL: Waxle Sanitary Supply								46.12
099495	245-623300-000-000-0	000000	11/10/22	005921	1114	2022-2023 IT Services Contract	1	11-2022	1,000.00
	**SUB-TOTAL: Van Klæeck, LLC								1,000.00
099500	100-664410-000-000-0	000000	11/10/22	006087	PS-INV106980	Remainder of brushed aluminum lett	1	11-2022	464.10
	**SUB-TOTAL: Lyle Signs								464.10
099505	290-710450-000-000-0	000000	11/01/22	005884	8130417	2022-2023 Food Supplies	1	11-2022	340.60
	**SUB-TOTAL: Nicholas and Company								340.60
099515	271-512390-000-000-0	000000	10/26/22	006069	8.1.22	Reimbursement of Registration fee	1	10-2022	180.00
	**SUB-TOTAL: Wendt, Glenna								180.00
099517	100-515410-000-000-0	000000	10/26/22	006062	1	Piano Tuning	1	10-2022	100.00
	**SUB-TOTAL: Ramberg, Micheal								100.00
099518	100-641410-000-000-0	000000	10/26/22	006073	10.20.22	Mileage to TF for PTC dinner for t	1	10-2022	41.25
	**SUB-TOTAL: Shaw, Jalyn								41.25
***GRAND TOTAL - VENDOR COUNT: 43									33,323.23

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000010	271-621390-000-000-0	000000	11/16/22	006102	11.16.22	Certification fee for Charley Asll	1	11-2022	100.00
	**SUB-TOTAL: Idaho State Dept of Educallon								100.00
357	257-521300-000-000-0	000000	11/16/22	006096	23-0011	Presence Services - SP Evaluation	1	11-2022	1,141.00
	**SUB-TOTAL: Idaho Digital Learning Academy								1,141.00
099038	100-681420-007-000-0	000000	11/16/22	006078	189054	Bus 12 - power steering canister	1	11-2022	98.85
099038	100-681420-007-000-0	000000	11/16/22	006078	189054	License Light	1	11-2022	60.12
099038	100-681420-007-000-0	000000	11/16/22	006078	189054	Mud Flaps	1	11-2022	26.80
099038	100-681420-007-000-0	000000	11/16/22	006078	189054	Glass Mirror	1	11-2022	50.48
	**SUB-TOTAL: Bryson Sales & Services, Inc.								236.25
099510	100-531390-000-000-0	000000	11/16/22	006100	11.14.22	Mileage to Jerome for concessions	1	11-2022	36.25
	**SUB-TOTAL: Quiroga, Shania								36.25
***GRAND TOTAL - VENDOR COUNT: 4									1,513.50

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
November 14, 2022

Month 5 of 12

42% of school year

<i>Fund Title</i>	<i>Beginning Budget Amount July 1, 2022</i>	<i>Revenue to date</i>	<i>Month to Date Expenses</i>	<i>YTD Expenses</i>	<i>Balance Ending July 20, 2023</i>	<i>MTD % Used</i>	<i>YTD %</i>
					\$ -		
100 - General Fund	\$ 2,229,285	\$ 1,399,856	\$ (136,850)	\$ (834,901)	\$ 1,394,384.00	6%	37%
230- MV Homeless Grant	\$ 3,000	\$ 522	\$ -	\$ (522)	\$ 2,478.00	11%	17%
234 - Water Damage - Insurance *	\$ 125,235		\$ -	\$ (121,157)	\$ 4,078.00	0%	97%
235- Expanding Arts Grant	\$ 14,795	\$ 14,795			\$ 14,795.00	0%	0%
243 - CTE	\$ 12,000		\$ (1,055)	\$ (6,101)	\$ 5,899.00	9%	51%
245 - Instructional Technology	\$ 79,648		\$ (1,000)	\$ (15,049)	\$ 64,599.00	1%	19%
246 - SDFS	\$ 8,394	\$ -	\$ -	\$ (500)	\$ 7,894.37	0%	6%
250 - ESSER III Discretionary	\$ 191,384	\$ 26,734	\$ (8,027)	\$ (37,847)	\$ 153,537.00	5%	20%
250 - ESSER III Learning Loss	\$ 75,953	\$ 4,712	\$ (2,239)	\$ (6,952)	\$ 69,001.18	3%	9%
250- ESSER III Homeless	\$ 365		\$ -	\$ -	\$ 365.00	0%	0%
251 - Title IA	\$ 83,598	\$ 25,071	\$ (6,919)	\$ (29,857)	\$ 53,741.00	8%	36%
252-ESSERF Blended Learning	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
253 - Title IC (Migrant)	\$ 80,300	\$ 14,666	\$ (3,694)	\$ (18,362)	\$ 61,938.00	5%	23%
254 - ESSER II - FT	\$ 176,561	\$ 75,729	\$ -	\$ (75,729)	\$ 100,832.00	0%	43%
257 - IDEA Part B (SPED)	\$ 48,153	\$ 1,809	\$ (5,540)	\$ (22,841)	\$ 25,312.00	12%	47%
258-IDEA Part B Preschool Age	\$ 5,371	\$ 3,994	\$ (1,309)	\$ (5,302)	\$ 69.00	27%	99% **
261 - Title IV SSAE	\$ 14,300	\$ 5,879	\$ (861)	\$ (7,251)	\$ 7,049.00	6%	51%
262 - REAP (Rural Education)	\$ 27,800	\$ 7,160	\$ (1,981)	\$ (9,142)	\$ 18,658.00	7%	33%
263 - Carl Perkins	\$ 7,125	\$ 7,064	\$ -	\$ -	\$ -	0%	0%
271 - Title IIA	\$ 13,098	\$ 4,067	\$ (1,067)	\$ (4,778)	\$ 8,320.00	8%	36%
290 - CNP	\$ 200,465	\$ 50,088	\$ (12,071)	\$ (57,653)	\$ 142,812.00	6%	29%
310 - Bond & Interest Redemption	\$ 203,600	\$ 86,733	\$ (500)	\$ (139,293)	\$ 64,307.00	0%	68%
420 - Plant Facilities				\$ -	\$ -		
421 - Bond Facilities				\$ -	\$ -		
424 - Bus Depreciation	\$ 30,332		\$ -	\$ (26,070)	\$ 4,262.00	0%	86%
TOTAL CASH BALANCES	\$ 3,630,762	\$ 1,728,879	\$ (183,113)	\$ (1,419,307)	\$ 2,204,331		

*Water Damage Insurance Check was \$219,683. First payment of \$94448 was paid in June.

** This is the balance of the carry over that had to be spent by 9/30/22. We were just awarded funds for this year that will be reflected on next month's report.

As of October 31, 2022 Bank Statement:

Balance in Bond Acct	\$ 60,944.71
Balance in LGIP M&O	\$ 1,347,466.46
Savings Balance	\$ 7,957.29
Child Nutrition	\$ 88,547.07
General	\$ 97,617.04
Total Account Balances	\$ 1,602,532.57

Dietrich Student Body Balance Sheet

As of November 1, 2022

	Nov 1, 22
ASSETS	
Current Assets	
Checking/Savings	
D.L. Evans Bank	100,473.39
Total Checking/Savings	100,473.39
Accounts Receivable	
Accounts Receivable	5,450.90
Total Accounts Receivable	5,450.90
Other Current Assets	
Inventory Asset	62.00
Undeposited Funds	439.61
Total Other Current Assets	501.61
Total Current Assets	106,425.90
TOTAL ASSETS	106,425.90
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	-1,480.05
Credit Cards	
Shanla's SB CC	369.82
Total Credit Cards	369.82
Total Current Liabilities	-1,110.23
Total Liabilities	-1,110.23
Equity	
Sawtooth Conference	7,858.20
Sales Tax	-3.91
Scholarships	
Volunteer Scholarship	1,000.00
Scholarship-Community	2,371.71
Scholarship-David Sorensen	4,625.00
Scholarship-Staff	5,903.76
Scholarships - Other	-320.00
Total Scholarships	13,580.47
Student Body Balance	
Class of 2028	100.00
Club Dungeons & Dragons	10.76
Secondary Social Studies	138.65
SunShine Committee	1,244.62
Class of 2027	937.57
00-Ramburg	162.59
01-M. Heimerdinger	762.42
02-Chapman	161.40
03-Stowell	302.20
04-Hollibaugh	948.19
05-Astle	577.48
06-Norman	513.57
Athletics	
NFHS Kickback	134.45

**Dietrich Student Body
Balance Sheet
As of November 1, 2022**

11/08/22

Accrual Basis

	Nov 1, 22
Activity Cards	
Adult/Senior Pass	1,602.49
Family Pass	7,176.25
Activity Cards - Other	22,065.69
Total Activity Cards	30,844.43
Gates	18,439.23
Ice Cream	2,102.47
Officials	
Official Contract Fee	-20,555.26
Total Officials	-20,555.26
Student Sport Fees	
Shooter Shirt- GBB/BBB	799.44
BBB	6,848.00
Cheer	1,173.59
FB	9,985.91
GBB	6,019.89
Track	8,172.71
VB	7,261.00
XC	678.00
Total Student Sport Fees	40,938.54
Athletics - Other	-46,324.77
Total Athletics	25,579.09
Auto Collision	
Class Projects	471.61
Nova Project	1,056.66
Auto Collision - Other	-100.08
Total Auto Collision	1,428.19
Box Tops/Field trips	894.38
Class of 2017	272.84
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	411.92
Class of 2022	29.49
Class of 2023	456.60
Class of 2024	1,350.13
Class of 2025	555.38
Class of 2026	735.48
Club BPA	202.91
Club FFA	
Club FFA Fundraising	672.89
Club FFA - Other	-398.44
Total Club FFA	274.45
Club Music	3,804.23
Concessions	4,897.63
Elementary Field Trips	53.84
General Student Body	197.20
HS Science	200.73
In/Out	344.22
Library	191.98
Robotics	457.88
Ski/Skate/ Wahooz	11.70
SPED	144.87
Student Council	929.06

9:57 AM

11/08/22

Accrual Basis

**Dietrich Student Body
Balance Sheet
As of November 1, 2022**

	<u>Nov 1, 22</u>
Team Accounts	
Team BBB	5,683.01
Team Cheer	1,531.04
Team FB	6,240.58
Team GBB	3,802.53
Team Track	113.25
Team VB	7,024.04
Team Wrestling	1,100.00
Team XC and Track	1,483.45
Total Team Accounts	<u>26,977.90</u>
Yearbook	8,614.64
Total Student Body Balance	<u>85,573.23</u>
Tournament/ All Sports	623.53
Unrestricted Net Assets	-183.58
YEA	88.19
Total Equity	<u>107,536.13</u>
TOTAL LIABILITIES & EQUITY	<u><u>106,425.90</u></u>

Personnel

November 2022



- Resignations Kolten Hubert JV Boys Basketball
- New Hires Steve Wells JV Boys Basketball

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BUS & MAINTENANCE REPORTING

November 2022

TRANSPORTATION

Bus 00 - Oil leaks (Around front & rear differential seals) - Oil leaks were repaired approx. 8 yrs. ago, All ball joints have cracking in the boots & showing signs of wear, Break booster pump hoses are cracking / leaking (new issue), Window alarms - front & rear aren't operating (new issue), Storage compartments are difficult to open/shut (Ongoing issue).

Bus 08 - Transmission we took to Rush Truck Center for a 2nd opinion - Diagnostics showed the transmission is in good condition & no faults, but the turbo speed sensor was bad (they replaced it). Currently, their technician is reviewing the data log and providing a recommended repair path. On Friday we received some information on 08 the said Based upon current diagnostics they have escalated the issue to the manufacturer and are working with the technical support team. I will update this if I get any new information before the board meeting.

Bus 16 - throwing the fault code and devaluing the engine.

Bus Training for Teacher In-Service / Alice Training

CUSTODIAL

Gym floor was resealed.

MAINTENANCE

Cooler & Freezer problems. The freezer has a buildup of ice in the barrier between the freezer & refrigerator. Because of this, there is moisture in the cooler and causing mold issues. Necessary repairs will put the cooler & freezer out of service for an extended period of time. I recommend to repair it during the summer.

Completed the South Duplex heating system

Preparing for winter - blowing out sprinklers, winterized & prepped equipment / buildings.

Finished brick lettering

Measured corner lot at 120 ft. wide by 140 ft. deep from edge of road.

Finished snow melt system

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect

November 2022

Upcoming Dates

November

14-15 FACE Conference In Boise

16- Superintendent Region \$

17 Thanksgiving Lunch

23-24 No School Thanksgiving
Break

30- Instructional Rounds

December

9- Staff Christmas Party

13- Christmas Concert

15- Board Meeting

15,19,20 Finals Secondary
Students

Dec 21 - January 2 Winter Break

Gifted and Talented Plan

- ❖ It has been three years since I have updated the Gifted and Talented Plan. I am working on writing the GT plan.
- ❖ I will meet with the team leads once I have it drafted and get back from them. Once I have it finalized I will send it to the state department.
- ❖ My timeline for completing the plan is to have it submitted to the state no later than December 1.
- ❖ There currently is no funding tied to the GT plan. We are hopeful that by updating our plans legislatures will see the importance of funding this program for our gifted students.

Instructional Rounds

- ❖ We had our first Instructional rounds for the year on October 24. I had two of our new teachers participate with their mentors. We took a deep dive into 2 components in Domain 3. They were 3b Using questioning and Discussion techniques, and 3c engaging students in learning. We went through what those things would look like in the classroom. We looked at them in the rubric at each of the levels below basic, basic, proficient and Distinguished.
- ❖ Then we went and observed 4 or 5 classrooms. The staff were looking for specific things that we discussed in the 2 components we reviewed.
- ❖ We then came back to the board room and discussed best practices they observed , AHHa moments they had for their own practice., what they learned today and some things they needed more information about.
- ❖ The staff came up with some really big takeaways from the morning. I shared the information with the entire staff.
- ❖ Each time I have done instructional rounds I have had a teacher say I didn't want to do this because I hate being out of the classroom. However, this was really good and I am glad I did it. This tells me the importance of continuing to do these on a regular basis.
- ❖ I have the second round schedule for staff On November 30. I do not plan to do them in December or May but will do them the other months we are in school.

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Revenue Goal Update

- ❖ I have not been able to touch base with Sherry Adams at Melba. She was not able to attend the Superintendent meetings in Boise after our last board meeting. She was hoping we could connect at ISBA. With me not going we have a meeting schedule for after thanksgiving break. I will give a full report to the board in the December meeting after I have met with her again.

Math Textbooks

- ❖ I was observing in the math class a few weeks ago. The students were using the new textbooks. I asked them how they liked the new textbooks compared to using the textbook on the chromebooks. Every student in the class said that they wished that they had a physical textbook for every class rather than online. This may be something we want to look at the budget for over the next few years. I think that the issue people have with the curriculum is not necessarily the curriculum but it being online. This is something we definitely would have to budget and plan for but something I feel we need to discuss as a board.

Observations

- ❖ As of today I have one formal observation done for every certified staff member in the building. I have all but 5 post conferences done. I hope to have them all done before Thanksgiving break. I have seen some best practices in the classroom as well as some things that I am working with staff members on to improve their practice of teaching. I have spent a lot of time in the classroom. I enjoy being in the classroom observing the teachers and students. I have made this a priority this year. We still have a lot of things to work on. However, I feel that the staff is receptive and we are moving in a positive direction for our students.

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Attendance

We have had quite a bit of sickness over the last month. Mostly in the elementary. This is evident in our ADA in the elementary. Typically Elementary is our highest attendance. The flu season seems to be hitting us hard pretty early into flu season. I will be watching daily attendance closely over the next few months.

rades	Current Enrollment	21-22 Enrollment	Average Daily Attendance
K-6	90	105	92%
7-8	28	32	94%
9-12	78	71	93%
Totals	196	208	93%

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Dean of Students Report

Discipline: Discipline issues are down from the last report. I am hopeful that this is occurring because students are seeing that they will be held accountable for doing things and they are choosing to avoid those scenarios. I still talk to students on a daily basis about treating each other the right way and respecting each other, but I have not had any serious instances in the last few weeks.

Grade Reports: I am once again happy to share that our yellow/red card list has consistently stayed smaller than it was for the majority of last year. We do still have several students on it, but the overall number is down. The kids that are on the list are normally the same students week after week. I have had to keep a few students at the junior high level out from attending extracurricular activities. We did have a few students participate in the new academic probation policy during the fall sports season. Some were able to meet the requirements and remain eligible while others did not. Those students are no longer eligible for the probation policy because their two-week period has expired.

Attendance/Tardy Policy: Students continue to serve detention due to an accumulation of tardies. I have seen an improvement in some of the students after they have been asked to serve a few times. I have only had a few students have to serve more than twice, which leads me to think they start to take it seriously after they realize that they will have to continue to serve detention if they do not break the habit.

Athletic Report

All of the fall sports have come to an end other than high school football. All of our junior high teams had positive seasons, high school volleyball came just a game away from making the state tournament, three cross-country runners ran at the state meet, and football at the time of writing is playing in the state semifinals.

Basketball is upon us. The junior high teams are playing their first game the day of writing. High school girls basketball is underway and they will begin playing in the middle of November. The high school boys basketball team can officially start practice on November 11th, but we are all hopeful that the majority of the boys will be busy with football for the first few days of basketball practice.

Staff Christmas Party

The staff Christmas party will be Dec 9 at 6:00 pm. I was hoping to do it somewhere besides the school. However Webers is no longer available and everywhere else would cost us to use the facility. I have had Michelle working on some donations that can be raffled off. She has done a great job and has gotten some great prizes that we can give away to staff at the party. Ryan will be cooking Fajitas again. The district will provide the full meal. We are not asking staff to bring any sides or anything to go with the meal.

I really wanted to get something nice for the staff with the extra money we added to the Christmas Party. I also wanted to provide them with a nice Dietrich shirt that would look professional where I have asked them to dress professional. We have been able to take some of the funds for teacher appreciation week and what was left after the meal and decorations are paid for and get each staff member a nice Dietrich shirt. They will be ready so we can give them to the staff at the party.

I have a plan to have Sunshine committee and I will do some things myself to make up for what was taken from the budget for teacher appreciation week.

I hope that each of you will be able to join us and have a nice meal and evening with the staff. We will be doing our annual white elephant gift at the party as well. So if you would like to participate in that bring a gift no more than \$20.00 to put into the white elephant exchange. If you bring your spouse and you both want to participate in the white elephant please bring two gifts.

Employee Housing Update

Mr Dilworth went to the city council meeting on Monday November 7 to discuss the 4 plex with City council. City council said they did not see anything preventing us from building a 4 plex. City council would like to see the plans when we get to that point.

I asked Mr. Dilworth to get the square footage of the corner property across the street. We figure that we would need at least 6000 square feet for the project. The property dimensions are 120 ft X 145 ft from the edge of the road. We do not feel that this piece of land is big enough for a 4 plex. Our recommendation would be to put across from Mr. Perrons house or somewhere in that area. It also gives more room for parking and privacy for our staff there.

In looking at floor plans Ryan and I both feel that a town house with 4 different living spaces in them would be more appropriate for what we are wanting to do . This is more in line with the video I should you last month from the townhouse I looked at with Hubert Shaw in Rupert. Ryan has a floor plan for a traditional 4 plex. I personally think the floor plan of the one I should you last month I like a lot better.



Idaho Digital Learning Alliance
 P.O. Box 10017, Boise, ID 83707 | Mailing Address
 3324 S. Milwaukee Lane, Ste 120, Boise ID 83709
 208.342.0207 Phone | 208.474.8795 HR Fax
 IdahoDigitalLearning.org

2022-2023 Online Speech-Language Pathology, Occupational Therapy, Psychoeducational Service Order Agreement

This Agreement is made and entered into as of this 21 day of October, 2022 (the "Effective Date"), by and between Idaho Digital Learning Alliance (IDLA), an Idaho governmental entity with its principal place of business at 3324 S Milwaukee Lane, Suite 120, Boise, ID 83709 and Dietrich School District with its principal place of business at 406 N Park Street, Dietrich Idaho 83324 ("District") and collectively the "Parties."

I. OBJECTIVES AND RESPONSIBILITIES

OBJECTIVE: The objective of this Service Provider Agreement ("Agreement") is to allow IDLA to provide the District with access to and support of online Speech-Language Pathology, Occupational Therapy and/or Psychoeducational Services provided by Presence Learning, 530 Seventh Avenue, Suite M, New York, NY 10018, 415.512.9000 | presencelearning.com

THEREFORE, in consideration of the mutual promises set forth in this Agreement, it is hereby agreed between the District and IDLA the following **RESPONSIBILITIES:**

IDLA WILL PROVIDE:

1. Access to tele-therapy services provided by Presence Learning by way of IDLA's umbrella agreement representing multiple Districts in the State of Idaho.

DISTRICT WILL PROVIDE:

1. Provide overall support for and supervision of services to students during appointments.
2. Invoicing: Districts will make payment in full upon receipt of IDLA's invoice. Failure to pay within 30 days of invoice date may result in discontinued services with Presence Learning through the IDLA partnership. Interest may also be assessed to unpaid invoices exceeding 30 days of invoice date.
 - a. Payment commitment is established according to the following rate table.
 - b. Annual Presence Learning Administrative Fee. If applicable, the Service Order may specify a Student Administrative Fee which will be billed in the first invoice of the Service Order Term.

GENERAL SERVICES	Monthly Hourly Total	Price per Hour	Amount
Hourly SLP Services	21	\$ 74.00	\$1,554.00
Hourly SLP Supervision	0	\$ 91.00	\$0.00
Hourly OT Services	0	\$ 74.00	\$0.00
Hourly OT Supervision	0	\$ 91.00	\$0.00
Hourly BMH Services	0	\$ 74.00	\$0.00
Annual Student Administrative Fee	10	\$ 100.00	\$1,000.00

SLP ASSESSMENTS	Student Quantity	Price per Hour	Amount
Screening by SLP	0	\$ 68.00	\$0.00
Screening by SLP BI	0	\$ 122.00	\$0.00
Evaluation Coordination and Reporting by SLP, Bilingual SLP	0	\$ 259.00	\$0.00
Review of Records by SLP	0	\$ 122.00	\$0.00
Additional Assessment Component by SLP	0	\$ 52.00	\$0.00
Articulation Standard Assessment	0	\$ 77.00	\$0.00
Auditory Processing Select Index	0	\$ 90.00	\$0.00
Classroom Observation by SLP	0	\$ 51.00	\$0.00
Early Childhood Language Assessment	0	\$ 109.00	\$0.00
Fluency Standard Assessment	0	\$ 122.00	\$0.00
Language Select Index	0	\$ 52.00	\$0.00
Language Standard Assessment	0	\$ 132.00	\$0.00
Pragmatic Language Standard Assessment	0	\$ 97.00	\$0.00
Phonological Process Analysis Select Index	0	\$ 47.00	\$0.00
Phonological Processing Assessment	0	\$ 82.00	\$0.00
Supplemental Language Screener	0	\$ 47.00	\$0.00
Spanish Language Standard Assessment	0	\$ 150.00	\$0.00
Spanish Language Select Index	0	\$ 62.00	\$0.00
Spanish Auditory Processing Select Index	0	\$ 92.00	\$0.00
Additional Bilingual Assessment Component	0	\$ 62.00	\$0.00
Spanish Articulation Measures (SAM)	0	\$ 51.00	\$0.00
Spanish Articulation Standard Assessment	0	\$ 67.00	\$0.00
Unplanned Student Absence SLP	0	\$ 22.00	\$0.00

OT ASSESSMENTS	Student Quantity	Price per Hour	Amount
Screening by OT	0	\$ 68.00	\$0.00
Evaluation Coordination and Reporting by OT	0	\$ 259.00	\$0.00
Review of Records by OT	0	\$ 122.00	\$0.00
Classroom Observation by OT	0	\$ 51.00	\$0.00
Standard School-Related-ADL Assessment	0	\$ 82.00	\$0.00
Standard Sensory Processing Assessment	0	\$ 82.00	\$0.00
Standard Motor Skills Assessment	0	\$ 91.00	\$0.00
Standard Visual Perception Assessment	0	\$ 82.00	\$0.00
Standard Preschool Assessment	0	\$ 122.00	\$0.00
Additional Assessment Component by OT	0	\$ 52.00	\$0.00
Informal Fine Motor Assessments by OT	0	\$ 51.00	\$0.00

Pre-referral Meeting by OT	0	\$ 122.00	\$0.00
Unplanned Student Absence OT	0	\$ 22.00	\$0.00

BMH ASSESSMENTS	Student Quantity	Price per Service	Amount
Screening by MHP	0	\$ 131.00	\$0.00
Evaluation Coordination and Reporting by MHP	0	\$ 292.00	\$0.00
Review of Records by MHP	0	\$ 235.00	\$0.00
Rating Scale Assessment	0	\$ 142.00	\$0.00
Classroom Observation by MHP	0	\$ 117.00	\$0.00
Additional Assessment by MHP	0	\$ 235.00	\$0.00
Additional Requested Meetings	0	\$ 62.00	\$0.00
Bilingual Services	0	\$ 117.00	\$0.00
Home Coordination	0	\$ 117.00	\$0.00
Pre-referral Meeting	0	\$ 117.00	\$0.00
Additional Requested Paperwork	0	\$ 62.00	\$0.00
Functional Behavior Assessment	0	\$ 348.00	\$0.00
Intervention Data Analysis	0	\$ 62.00	\$0.00
Parent Interview	0	\$ 62.00	\$0.00
Student Interview	0	\$ 62.00	\$0.00
Teacher Interview	0	\$ 62.00	\$0.00
Unplanned Student Absence	0	\$ 32.00	\$0.00

II. TERM OF AGREEMENT

The term of this Agreement shall be in force for all courses offered during academic year July 1, 2022 - June 30, 2023.

III. INFORMAL DISPUTE RESOLUTION

The parties agree to attempt, in good faith, to resolve through informal dispute resolution methods any dispute arising under this Agreement.

IV. EFFECTIVE DATE, TERMINATION AND EXPIRATION

This Agreement is effective upon signature of the parties. Either party may terminate this Agreement at any time, with or without cause, upon forty five (45) calendar days' written notice to the other party specifying the date of termination. Notwithstanding termination, the parties shall remain obligated as otherwise set forth in this Agreement to the extent of costs or obligations to third parties incurred pursuant to the Agreement prior to the date of termination.

V. AMENDMENTS

This Agreement may be extended or modified upon written agreement of the Parties. However, no amendment or modification of this Agreement shall be effective unless in writing.

Total Committed Service Order			
Annual Administrative fee per contracted student: \$100 <i>*This fee will be applied upon contract submission and will show in your district's initial invoice</i>	10		\$1,000.00
Total Estimated Assessments	0		
	Hours	Rate	
Minimum Monthly Commitment*	21	\$74.00	\$1,554.00
Minimum December Commitment*	14	\$74.00	\$1,036.00
*This is the monthly minimum amount District will be invoiced during the contracted period.			
Service Order Contracted Period	22-23 school year		

VI. AUTHORIZATION

The terms of this Service Order are confidential information. The parties have executed this Service Order as of the date of the last signature ("Service Order Effective Date").

Idaho Digital Learning Alliance	District Officiant
Signature:	Signature:
Name: Brian D. Smith, CPA	Name:
Title: IDLA Director of Operations	Title:
Date:	Date:

Contact information of the District's business accounts payable office for invoicing:	
Name:	Phone:
email:	Mailing Address:

Dietrich School District No. 314

4105F

COMMUNITY RELATIONS

REQUEST TO ADDRESS THE BOARD

NOTICE

DUE TO THEIR SENSITIVE NATURE, COMMENTS OR COMPLAINTS ABOUT PERSONNEL OR INDIVIDUAL STUDENTS WILL ONLY BE HEARD IN EXECUTIVE SESSION. ADDITIONALLY, OTHER TOPICS YOU WISH TO ADDRESS MAY ONLY BE APPROPRIATE FOR EXECUTIVE SESSION. IN SUCH INSTANCES, THE BOARD WILL DETERMINE IF YOUR COMMENTS ARE APPROPRIATE FOR OPEN OR EXECUTIVE SESSION AND WILL NOTIFY YOU ACCORDINGLY.

A PERSON WHO DISRUPTS THE EDUCATIONAL PROCESS OR WHOSE PRESENCE IS DETRIMENTAL TO THE MORALS, HEALTH, SAFETY, ACADEMIC LEARNING, OR DISCIPLINE OF THE PUPILS OR WHO LOITERS IN SCHOOLS OR ON SCHOOL GROUNDS, IS GUILTY OF A MISDEMEANOR.

Any complaint about the District, including instruction, discipline, District personnel policy, procedure or curriculum, should be referred through proper administrative channels before it is presented to the board. All complaints should be resolved through proper channels in the following order:

1. Teacher or Staff
2. Principal or Supervisor
3. Director or Administrator
4. Superintendent
5. Board of Trustees

If these channels have been exhausted, this form should be filled out and Delivered to the Board Clerk or the Superintendent the Monday prior to the regular board meeting. The Board Chair and Superintendent review the request and based on the topic will make one of three recommendations: 1. Appearance before the board at the next regular meeting, 2. Appearance before the board in executive session, or 3. Referral to the appropriate administrator. The individual making the request will be informed of the next steps and/or when to appear.

The Board of Trustees follows a written agenda, a copy of which is available to assist you in participating in the meeting.

If you have indicated on this form your desire to speak, at the appropriate time, the Chair will announce your name.

You will have the floor a maximum of **three (3)** minutes.

The Board of Trustees encourages input from the public. If you want the Board to receive more information than time permits, please reduce your concerns to written form and send them to the Board Clerk. Written Comments must include name, address, and telephone number.

All individuals appearing before the Board are expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board Chair.
2. Identify oneself and be brief. Comments shall be limited to minutes. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than minutes.
3. The Board Chair may shorten or lengthen an individual's opportunity to speak. The Chair may also deny an individual the opportunity if the individual has previously addressed the Board on the same subject within the past two months.
4. The Board Chair shall have the authority to determine procedural matters regarding public participation not otherwise defined in Board policy.
5. Patrons and community members who are unable to attend meetings in-person, are encouraged to submit public comment in writing. The Board Clerk will provide written comments to the Board during the period of public comment.

Request to Address the Board

Date: _____

Name: _____ (Please Print)

Subject Matter Desiring to Address:

Check if any of the below identified subject matters are matters you wish to address in your presentation to the Board:

- The hiring of a public school employee.
- The qualifications of any individual employed/prospective employee.
- The evaluation or performance of any individual employed by the District.
- A complaint or concern about any individual employed by the District.
- A complaint or concern about any student enrolled at the District.

****Please deliver a completed copy of this form to the Board's Clerk prior to the commencement of the Board Meeting.**

Dietrich School District No. 314

SCHOOL FACILITIES

Safety Program- Concealed Weapons Policy

It is the intention of the Dietrich School District to provide a safe, disciplined and drug free school environment for all who visit and occupy our buildings. Pursuant to its authority under Idaho Code 18-3302D (g) Notwithstanding the provisions of Section 18-3302C, Idaho Code, a person or employee of the school or school district who is authorized to carry a firearm with the permission of the board of trustees of the school district or the governing board. The School Board may, from time to time, authorize specific District employees and patrons to possess certain firearms or other equipment on school property, at school- sponsored or school- related events, and at Board meetings. Selection and authorization of employees and patrons shall be in compliance with this policy and any other applicable rules or regulations of the District. The Board of trustees shall issue written authorization to an approved employee or patron. In addition to written authorization, any selected individual will be required to sign a contract with the board of trustees.

It will be the Superintendent's responsibility to ensure that the Sheriff in Lincoln County is made aware of this policy as well as any individuals that the district approves to carry on district property. All information shared with the Sheriff must be kept confidential.

Dietrich School District No. 314

SCHOOL FACILITIES

Safety Program- Concealed Weapons Policy

Having provided the Dietrich School District #314 board of trustees, hereafter Board, with a copy of his/her current Idaho Enhanced Concealed Weapons License and having in executive session determined him/her to be a reasonable and competent individual generally familiar with the Dietrich School District #314 , hereafter District, its employees, students, patrons and activities and pursuant to subsection (4)(g) of section 18-3302D, Idaho Code we the Board exempt (_____) from the prohibition of carrying concealed weapons on District property or at District activities and accordingly he/she at his/her convenience and discretion have the permission of the Board to exercise the exception.

Notice of Permission granted will be conveyed in writing and effective upon the board's decision in executive session.

This exception and granted permission may be withdrawn in executive session at any time by the Board and will be effective immediately upon executive session decision.

Dietrich School District Board of Trustees

Applicant Signature _____ Date: _____

Board Chairman Signature _____ Date: _____