#### Dietrich School District #314

"Educate Empower and Prepare"

#### April 14, 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 March 10 Board Meeting Minutes
  - b. Approval of Accounts Payable
  - c. Approval of Student Body Balance Sheet
  - d. Encumbrance report
  - e. CNP Financials
  - f. Personnel
- 4. Action Item: Approve/Deny Consent Agenda
- 5. Team Lead Presentations
  - a. Elementary
  - b. Secondary
- 6. Superintendent Report
  - a. Policy Committee
  - b. Accreditation Review
  - c. Federal Programs Review
  - d. Legislative Update
  - e. Upcoming Dates
  - f. Attendance
  - g. Maintenance Report
- 7. Principal Report
  - a. Testing
  - b. Evaluations
  - Eligibility Report
  - Athletic Report
- 9. Finance
  - a. Budget Hearing Date June 9 7:00 pm Action
  - b. Budgeting Priorities Action
  - c. 25-26 Insurance
- 8. Board Business
  - a. Istation scores
  - b. Update Bank Signers Action
  - Corrective Action Boiler Bids Action
  - Plant Facilities Action
    - i. Boiler System Quote 1
    - ii. Boiler System Quote 2
    - Boiler System Quote 3 iii.
    - Boiler System Quote 4
  - Gym Floor Renderings Action

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- Gym Floor Plans
- f. Imagine Excellence
- 11. Policy
  - a. Review Policy 4170 Action
- 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;
    - a. Staff/Teacher of the Year
    - Superintendent evaluation b.
    - C. Personnel
    - d. Board issue
- 13. Staff/Teacher of the Year Action
- 14. Superintendent Contract Action
- 15. Future Agenda Items
  - a. The next regular board meeting will be held on May 12, 2025 at 7:00pm.
  - **Graduation Program**
  - c. Budget Update
- 16. Adjournment

Sarah Shaw



# Dietrich School District #314 Board of Trustees Board Meeting March 10, 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 Valerie Varadi, Starr Olsen, Wyatt Weber, Ben Hoskisson, and Rick Bingham. Staff members present were Superintendent Shaw, Jalyn Shaw, Ruger Jennings, Garrett Astle, Diane Norman, Charley Bingham, Shirley Bingham, Matigan Bingham, Steve Shaw, Denise Hanson, Maureen Heimerdinger, Jerry Heimerdinger, and Ryan Dilworth. Patrons Mindy Robertson, Natalie Weber, Heather Torgerson, Kade Shaw, Andy Shaw, Heather Shaw, Amy Webb, Ian Webb, Trent Hanson, Kelly Jennings, and Gene Shaw were also present along with IASA trainer David Brinkman.

#### Public Input

Patron input forms were submitted to board clerk Sarah Shaw and included input for the board business topics of the football co-op update, approving a school logo, and the naming of the gym. Those who presented input are as follows; Jerry Heimerdinger, Steve Shaw, Ruger Jennings, Kelly Jennings, Ian Webb, Amy Webb, Garrett Astle, Jalyn Shaw, and Gene Shaw.

#### Consent Agenda

Rick Bingham made a motion to approve the consent agenda. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

#### Student Council Presentation

A member of the Dietrich student council presented their accomplishments so far this school year as well as future plans for the rest of the school year.

#### **Team Lead Presentations**

The elementary team lead presentation was given by Diane Norman, and the secondary team lead presentation was as read.

#### Superintendent Report

The superintendent report was as read with the following items:

- Superintendents Network
- Accreditation Review
- Legislative Update
- Upcoming Dates
- Attendance
- Maintenance Report

#### Principal Report

The principal report was as read with the following items:

- Principals Network
- Testing
- Eligibility Report
- Athletic Report

#### **Finance**

#### Budget Timeline

Bus Lease Purchase Agreement- Starr Olsen made a motion to approve a bus lease agreement with LGIP. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

#### **Board Business**

Contract Law Training- A contract law training was presented by IASA trainer David Brinkman and Superintendent Shaw to the board.

**Istation Scores**- The istation scores showed improvement with Kindergarten in particular showing the largest increase.

Plant Facilities Funds- Plant facilities funds were brought back this month in order to find the best use for these funds. Superintendent Shaw and Ryan Dilworth presented to the board the need for a purchase of new boilers. They received a quote for three new boilers. The board discussed options for obtaining additional quotes to compare different companies and systems. No action was taken, and the board asked for this topic to be added to next month's board meeting agenda.

Football Co-op Update- The football co-op update was discussed at length. No further action was taken, with the consensus of the board being that if numbers continue to decrease in the following school years, then a football co-op may be brought back to the board for evaluation if the program cannot provide sufficient numbers. In discussion on this topic, it was suggested to make involvement in Dietrich's football program mandatory for grades 6th, 7th, and 8th in order to develop a stronger program and have more involvement from students.

**Gym Floor Renderings-** Gym floor renderings from the contracted company were presented to the board as discussed in last month's board meeting. No action was taken at this time. Starr Olsen made a motion to add the "D" logo to be an accepted school logo for Dietrich schools. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

Naming Gym- The naming of the gymnasium was discussed at length and no action was taken at this time with an action to be added to the next month's meeting.

Community Meeting Update- An update from the recent community meeting was presented by Superintendent Shaw including public input regarding the school's calendar and schedule.

#### **Executive Session**

Starr Olsen 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 David Brinkman were invited to attend this session in its entirety. The board entered into executive session at 9:27 pm. The board discussed personnel from 9:27 pm-10:39 pm.

The board exited the executive session at 10:39 pm.

Rick Bingham made a motion to approve personnel as written. The motion was seconded by Wyatt Weber. Vote was unanimous in favor.

Future Agenda Items

The next regular board meeting will be held on April 14, 2025 at 7:00 pm.

The meeting was adjourned at 10:51 pm.

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VEND#	ACCOUNT	VEND RN	G: 000000	; ZZZZZZ; DATE RNG: 00/00/00	04/04/25 0-04/30/26; ALL FUNDS; BANK CD: 1)	PRINT: 04	/04/2	10:38:26	AM PAGE 1
	ACCOUNT DEPT	DATE	PO#	INVOICE	DESCRIPTION	ВС	ĎР	MO-YR	AMOUNT
000005	SOE-TOTAL: CenturyLink	03/31/25	000290	22826	elevator line	1		03-2026	99,24 99,24
000007 000007 000007 000007 000007	100-211000-000-000-0 000000 100-861330-002-000-0 000000 100-221000-000-000-0 000000	03/31/25 03/31/25 03/31/26 03/31/25 03/31/25	000288 000288 000288	2-4-26TO3-4-26 2-4-25TO3-4-26 2-4-25TO3-4-25 2-4-25TO3-4-25 2-4-25TO3-4-25	south duplex norht duplex bus barn gray comer gym	1 1 1 1	N N N N	03-2025 03-2025 03-2025 03-2025 03-2025	72.73 72.73 72.73 72.73
000013 000013 000013	100-664410-000-000-0 243-519410-000-010-0 000000	03/31/25 03/31/25 03/31/25	000301	54110 89616 4523808	shelf unit chain hog rings mouse balt seeds for green house seeds and potting soll	1 1 1	N N N	03-2025 03-2025 03-2025	225,91 516,83 843,39 175,74 95,82
000026		03/31/26	000318	·	books for reading intervention	1	N	03-2025	1,114,95 59.90
000034 000084	100-211000-000-000-0 000000 290-710490-000-000-0 000000 **SUB-TOTAL: Idaho State Tax Con	03/31/25 03/31/25 omlesion	000309		SB Sales tax Q1 2025 CNP Sales tax Q1 2025	<b>1</b> 1	N N	03-2025 03-2025	59.90 892.26 191.44
000036		03/31/25	000802		power steer fluid for bus 2000	1	N	03-2025	1,083.70 6.17
000047	100-632310-000-000-0 000000 **SUB-TOTAL: Anderson Julian & H	03/31/26 ull LLP	000322	95838	documents and info for bus loan	1	N	03-2026	6.17 160.00
000070 000070 000070	100-681360-000-000-0 000000	03/31/25 03/31/25 03/31/25	000291	MARCH 2025 MARCH 2025 MARCH 2025	east route west route super cell	. 1	N N N	03-2026 03-2026 03-2026	160.00 60.70 60.70 49.99
099045 099045 099045 099045 099045	263-519410-010-000-0 000000 243-519410-000-000-0 000000 243-519410-000-000-0 000000	03/31/25 03/31/25 03/31/25 03/31/25 03/31/26	000295 000289 000289	42568869323 42505453646 42497928 42980900 42828629	Drill press plasma cutter cylinder rent dec cylinder rent feb supplies iny 42826529	1 1 1 1	N N N N	03-2025 03-2025 03-2025 03-2025 03-2025	161.39 1,101.77 3,956.04 97.34 97.95 566.87
099050	100-864410-000-000-0 000000 **SUB-TOTAL: Platt Electric	03/31/25	000323	6072819	ele panel	1	N	03-2025	5,819.97 <b>74</b> .86
099 <b>066</b>	100-691320-000-000-0 000000 **SUB-TOTAL: Dex Imaging	03/31/25	000292	AR1293B176	march contract	1	N	03-2025	74.86 661.97
099119 099119 099119	100-681420-007-000-0 000000	03/31/25 03/31/25 08/31/26	000310	31638 31492 31491	WS Repair unit 16 WS Repair unit 08 WS replaced unit 20	1 1 1	N N N	03-2025 03-2025 03-2026	661.97 0.40 60.00 1,240.86
099 <b>136</b>	100-681420-004-000-0 **SUB-TOTAL; NAPA	04/02/25	000329	411686	tarns fluid	1	N	04-2028	1,301.26 52.68
099164 099164	2/1-821380-000-000-0 000000 **SUB-TOTAL: The Riverside Hotel	03/31/25 03/31/25		412111 580389	Kacy room for the IASBO Conf blue jean confer rooms	1	N N	03-2025 03-2025	52.88 507.00 625.00 1,032.00
099167 099167	245-623650-000-000-0 000000 245-623650-000-000-0 000000 **SUB-TOTAL: CDW Government	03/31/25 03/31/25	000314 000314	PJNM 659 PJNM 659	chromebooks gpopg;e ;oce	1	N N	03-2025 03-2026	10,814,40 1,280,00 12,094,40
099181	100-866410-000-000-0 000000 **SUB-TOTAL: Ferguson Enterprises	03/31/25 #3007	000304	3531465	hydraunts	1	N	03-2025	234.54 234.54
099271	"SUB-TOTAL: White Cloud Commun	03/31/25 1lcations	000332	171768	APril contract	1	N	03-2025	1,981.00 1,981.00
099273	"SUB-10 (AL: Pittley Bowes Inc	03/31/25		3320562172	postage rentati	1	N	03-2025	66,45 66,45
099341	"Sub-TOTAL; D.L. Evans Bank VISA			1013323217	vented soffit and basic white	1	N	03-2025	422.14 422.14
099343	TOUR-TOTAL: D.L. Evans Bank VIS/				SB Texas roadhouse	1	N	03-2025	576.70 576.70
099369 099369 099369 099369 099369 099369 099369	243-519410-000-010-0 100-512410-000-000-0 100-512410-000-000-0 100-6514410-000-000-0 243-519410-000-010-0 100-211000-000-0	03/31/25 03/31/26 03/31/26 03/31/25 03/31/26 03/31/26 03/31/26 03/31/25 shaw	000316 000326 000326 000326 000326	ID0084-2025-3	Food for Parent Teacher confecne mea judging card - csl walking program walking program lunch for business manager meeting FFA jackels SB Costco SB Costco	1 1 1 1 1	N N N N N	03-2026 03-2025 03-2025 03-2025 03-2025 03-2025 03-2025 03-2026	88.51 48.00 79.19 47.80 27.42 769.00 196.00 13.40CR
099406 0994 <b>06</b>	290-710460-000-000-0 000000 ( 290-710460-000-000-0 000000 ( **SUB-TOTAL: Charile's Produce	03/31/25 ( 03/31/26 (		10224180 10222489	2024-25 Food 2024-26 Food supply	_		03-2025 03-2025	1,261.52 22,11 78,35 100,46

VEND#	ACCOUNT	DEPT '	DATE	PO#	INVOICE	04/04/26 PRIN 0/00-04/30/25; ALL FUNDS; BANK CD: 1) DESCRIPTION			MO-YR	AM PAGE 2 AMOUNT
099434 099434 099434 099434 099434 099434	290-710460-000-000-0 290-710450-000-000-0 290-710450-000-000-0 290-710450-000-000-0 290-710450-000-000-0 290-710450-000-000-0 **SUB-TOTAL: Sysco Idal	000000 000000 000000 000000 000000 00000	03/31/25 03/31/25 03/31/25 03/31/25 03/31/25 03/31/25	000296 000307 000307 000327	2407279327 240720391 240716770 240711791 24732022 24073195	2024-25 Food Supplies 2024-25 Food Supply 2024-25 Food Supplies 2024-25 Food Supply 2024-25 Food Supplies 2024-25 food supplie	1 1 1 1	N N N N N	03-2026 03-2026 03-2026 03-2025 03-2026 03-2028	1,839.17 2,308.00 1,508.62 2,734.28 228,00 1,786.32 10,400.39
Ö99444	257-521300-000-000-0 **SUB-TOTAL: Connle Va	000000 n Kleeck,	03/31/25 OTR/L	000333	MARCH 2025	march services	1	N	03-2025	552,50 552,50
099505 099506 099606	290-710450-000-000-0 290-710450-000-000-0 290-710450-000-000-0 **SUB-TOTAL: Nicholas a	000000	03/31/26 03/31/25 03/31/25 ny		9131744 9105991 9038687	2024-25 Food Supply 2024-25 Food Supply 2024-25 Food Supply	1 1	N N N	03-2025 03-2025 03-2025	292,23 407,23 277,33CR 362,13
099545	100-691320-000-000-0 **SUB-TOTAL; US Bank E	000000 Equipment	04/02/25 Finance	000328	552174641	copy machine contract	1	N	04-2025	840.41 840.41
099559	283-519410-030-000-0 **SUB-TOTAL: US Cutter	000000	03/31/25	000294	100637805	vinyal machine supplies	1	N	03-2025	1,237.03 1,237.03
199575	258-616300-000-000-0 **SUB-TOTAL: el.uma On	000000 line Therap	03/31/25 Oy	000318	15699	March Speech services	1	N	03-2025	375.00 375.00
99587.	271-621380-000-000-0 **SUB-TOTAL: Michele Di	000000 mond	03/31/25	000297		Blue Jean Conference meal reimbursement	1	N	03-2026	174.00 174.00
99598	243-519410-000-010-0 **\$UB-TOTAL: Flora Finde	000000	03/31/25	000298	1032508	flower seed order	1	N	03-2025	1,100.29

43,915.88

		RICH SCH				04 0: 00/00/00-04/80/25; ALL FUNDS; BANK	/08/26	PRINT; 04/08	/26 9:23:08 A	M PAGE 1
VEND#	ACCOUNT	DEPT '	DATE	PO#	INVOICE	DESCRIPTION	GD; 1)	BC DF	MO-YR	AMOUNT
000020 000020 000020 000020 000020 000020 000020	100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 ***SUB-TOTAL; Idaho Pov	Wer	04/08/28 04/08/28 04/08/28 04/08/28 04/08/28 04/08/28	000338 000338 000338 000338 000338		22 E 1st st 624 n park 431 n patk 210 4th gym 406 n park 210 4th gym 406 n park		1 N 1 N 1 N 1 N 1 N 1 N	04-2026 04-2026 04-2026 04-2026 04-2025 04-2025 04-2026	172,69 600,70 29,41 2,188,73 12,27 1,991,47 12,00 5,007,27

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		FRICH SCH ')	VEND RIK			04/00/00-04/30/25; ALL FUNDS; BANK	/08/26 PRINT: 04	/08/	25 9:23:03 AM	PAGE 1
VEND#	ACCOUNT	DEPT	DATE	PO#	INVOICE	DESCRIPTION		DP	MO-YR	AMOUNT
000020 000020 000020 000020 000020 000020 000020	100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 100-661330-001-000-0 **SUB-TOTAL; Idaho Po	000000 000000 000000 000000 000000 00000	04/08/25 04/08/25 04/08/25 04/08/25 04/08/25 04/08/25	000338 000338 000338 000338		22 E 1st st 524 n park 431 n patk 210 4th gym 406 n park 210 4th gym 406 n park	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N N N N N N N N N N N N N N N N N N N	04-2025 04-2025 04-2026 04-2025 04-2025 04-2025 04-2025	172.69 600.70 29.41 2,188.73 12.27 1,991.47 12.00 5,007.27
										5,007.27

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# **Dietrich School District**

#### **Balance Sheet**

As of April 7, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	0.00
D.L. Evans Bank	128,967.62
Undeposited Cash Box Funds	. 0.00
Total Bank Accounts	\$128,967.62
Accounts Receivable	
Accounts Receivable	10,384.86
Total Accounts Receivable	\$10,384.86
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	250.00
Total Other Current Assets	\$1,222.93
Total Current Assets	\$140,575.41
TOTAL ASSETS	\$140,575.41
LIABILITIES AND EQUITY	· · · · · · · · · · · · · · · · · · ·
Liabilitles	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Credit Cards Shania's SB CC	369.82
	369.82 <b>\$369.82</b>
Shania's SB CC	
Shania's SB CC Total Credit Cards	\$369.82
Shania's SB CC Total Credit Cards Total Current Liabilities	\$369.82 \$ -1,110.23
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities	\$369.82 \$ -1,110.23 \$ -1,110.23
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity	\$369.82 \$ -1,110.23 \$ -1,110.23
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity	\$369.82 \$ -1,110.23 \$ -1,110.23 0.00 -862.16
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax	\$369.82 \$ -1,110.23 \$ -1,110.23 0.00 -862.16 0.00
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference	\$369.82 \$ -1,110.23 \$ -1,110.23 0.00 -862.16 0.00 180.00
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference Scholarships	\$369.82 \$ -1,110.23 \$ -1,110.23 0.00 -862.16 0.00 180.00
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference  Scholarships  Scholarship- Wayne Dill "Be Somebody"	\$369.82 \$-1,110.23 \$-1,110.23 0.00 -862.16 0.00 180.00 1,500.00 1,101.01
Shania's SB CC  Total Credit Cards  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference  Scholarships  Scholarship- Wayne Dill "Be Somebody"  Scholarship-Community	\$369.82 \$-1,110.23 \$-1,110.23 0.00 -862.16 0.00 180.00 1,500.00 1,101.01 3,425.00
Shania's SB CC  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference  Scholarships  Scholarship- Wayne Dill "Be Somebody"  Scholarship-Community  Scholarship-David Sorensen	\$369.82 \$-1,110.23 \$-1,110.23 0.00 -862.16 0.00 180.00 1,500.00 1,101.01 3,425.00 0.00
Shania's SB CC  Total Current Liabilities  Total Liabilities  Equity  Opening Balance Equity  Sales Tax  Sawtooth Conference  Scholarships  Scholarship- Wayne Dill "Be Somebody"  Scholarship-Community  Scholarship-David Sorensen  Scholarship-Luke Beckley	\$369.82 \$-1,110.23 \$-1,110.23 0.00 -862.16 0.00 180.00 1,500.00
Shania's SB CC  Total Current Liabilities  Total Liabilities  Equity Opening Balance Equity Sales Tax Sawtooth Conference Scholarships Scholarship- Wayne Dill "Be Somebody" Scholarship-Community Scholarship-David Sorensen Scholarship-Luke Beckley Scholarship-Staff	\$369.82 \$-1,110.23 \$-1,110.23 0.00 -862.16 0.00 180.00 1,500.00 1,101.01 3,425.00 0.00 4,087.56

	TOTAL
Student Body Balance	165.00
00-Ramburg	159.80
01-M. Helmerdinger	867.23
02-Novotny	289.71
03-Stowell	187.80
04-Hollibaugh	258.68
05-Astle	414.59
06-Norman	438.36
Athletics	-47,793.12
Activity Cards	24,079.80
Adult/Senior Pass	1,810.98
Family Pass	11,160.02
Total Activity Cards	37,050.80
Gates	49,209.48
ice Cream	2,872.19
	1,051.40
NFHS Kickback Officials	-11,070.22
Official Contract Fee	-39,451.00
Total Officials	-50,521.2
Student Sport Fees	
BBB	10,500.00
Cheer	363.5
FB	10,719.40
GBB	7,923.89
Shooter Shirt- GBB/BBB	375.70
Track	8,452.7
VB	7,273.6
XC	998.00
Total Student Sport Fees	46,606.9
Total Athletics	38,476.5
Auto Collision	0.0
Class Projects	0.00
Nova Project	0.0
Total Auto Collision	0.0
	873.0
Box Tops/Field trips	407.6
Class of 2018	286.9
Class of 2019	2.4
Class of 2020	378.6
Class of 2021	29.4
Class of 2022	191.2
Class of 2023	·
Class of 2024	61.8
Class of 2025	551.5
Class of 2026	3,557.6
Class of 2027	2,111.5
Class of 2028	632.5
	1 140 0
Class of 2029	1,142.02 112.00

	TOTAL
Club BPA	943.46
Club FFA	-616.42
Club FFA Fundraising	1,885.94
Total Club FFA	1,269.52
Club Music	6,013.95
Concessions	4,172.99
Elementary Fleid Trips	363.68
General Student Body	-49.26
HS Science	175.51
In/Out	5,898.99
Jae Foundation	2,976.70
Library	610.86
Other Student Body Income	0.00
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	1,876.50
SPED	183.87
Student Council	622.35
SunShine Commitee	1,209.91
Team Accounts	
Team BBB	11,520.01
Team Cheer	798.82
Team FB	8,620.83
Team GBB	9,271.91
Team Track	154.34
Team VB	8,346.45
Team Wrestling	940.10
Team XC and Track	5,460.76
Total Team Accounts	45,113.22
Walking/Attendance	-646.99
Yearbook	5,610.72
Total Student Body Balance	128,538.74
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-298.23
YEA	88.19
Net Income	-8.00
Total Equity	\$141,685.64
TOTAL LIABILITIES AND EQUITY	\$140,575.41

# DIETRICH SCHOOL DISTRICT NO. 314 Cash Balance by Fund Report 04/01/2025

												112% we pay for the Speech online services out of this fund. That was all paid in one payment at beginning of the year.		114%, 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		100%. All money has been spent out of perkins funds we wanted this done prior to the dissolve of Dept of Education. We have requested all of those funds and they were received this week an					
	ar	% CT./		%18	%1	34%	47%	76%	12%	%95	73%	112%% we pa	14%	114% The sa	74%	100% All mo	52%	%66			%09
	84% of School Year	Balance Ending April \\\2025		483,009.00	2,775.00	2,313,30	24,402.00	\$12,785	3,820.00	20,460.00	14,783.00	_		(1,387.00)	7,893,00	•	3,603,00	190.00	29,000.00	-	606,820
	846		<del>6/3</del>	4,060 \$	225 \$	1,187 \$	27,953 \$	\$39,402	500	26,195 \$	40,684 \$	53,450 \$	1,500 \$	11,418 \$	22,911 \$	8,397 \$	3,943 \$	\$ 018,691	<del>ده</del>	٠.	1,634 \$
		17D Expenses		\$ 2,104,060	64	<del>69</del>	;1	i)	<del>69</del>	89	<b>\$</b>	65 64	€4	₩	64	64	64	\$ 16	64	\$	\$ 2,51
04/01/2023		Revenne to date		\$2,389,246		\$8,265	\$52,355		\$2,161	\$31,932	\$51,059	\$44,438	\$3,829	\$9,230				\$163,202			2,755,716 \$ 2,511,634 \$
70/60		Beginning Budget Amount taby 1, 2023		2,579,212	3,000	3,500	52,355	52,187	4,320	46,455	62,885	47,671	10,453	10,000	30,805	8,397	7,514	170,000	29,000		\$ 3,117,754 \$
				S	S	ςΛ	S	S	S	W	S	S	Age S	Ś	3) S	Ś	S	ption S	S		
	Month 10 of 12	Fund Title		100 - General Fund	230- MV Homeless Grant	235- Expanding Arts Grant	243 - CTE	245 - Instructional Technology	246 - SDFS	251 - Title IA	253 - Title IC (Migrant)	257 - IDEA Part B (SPED)	258-IDEA Part B Preschool Age	261 - Title IV SSAE	262 - REAP (Rural Education)	263 - Carl Perkins	271 - Title IIA	310 - Bond & Interest Redemption	420 - Plant Facilities		TOTAL CASH BALANCES

As of January 31, 2025 Bank Statement:

General	w	38,987.21	
Savings Balance	v>	7,976.52	
Child Nutrition	v,	7,138.71	7,138.71 We transferred money from CNP to cover expenses from GNP to the District account
Balance in Bond Acct	\$	216,165.00	
Balance in LGIP M&0	\$1,3	77,162.00	\$1,377,162.00 We did move the facilities funds to its own account called Facilities in the LGIP so we can track the interest on this account
Balance in LGIP Facilities	हुत् क	589,176.92	
Interest Earned			
Total Account Balances	\$ 2,2	\$ 2,236,606.36	

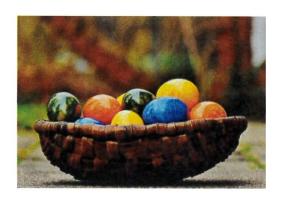
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		·

Remaining S & B Expenses		\$ 75,853.48			\$ 81,874.65	\$ 157,728.13				Est Remaining Balance	
						Expenses	\$ 67,749.40 \$ 8,816.42	1 \$ 76,565.82	\$ 5,931.10 \$ 8,071.47 \$ 782.85	14,785.42	\$ 91,351.24
3/31/2025 <b>Expenses</b> ear	45,035.10 281.49 30,536.89	75,853.48	82,992.52 15,165.00 191.00	44.	98,539.96			subtotal		subtotal	
₽ ≥	\$ 45,0 \$ 30,5	\$ 75,8	ENSES \$ 82 \$ 15 \$		\$ 98,		pes				
CNP PROJECTION As	Salaries Sub Salaries Benefits		FOOD EXP plies to da ast yr dling test	sales tax			Federal cnp reimbursed February Federal	Other income (est)	Staff Mea up to feb paid on w heartland march Staff		Total Income

## Personnel

#### Educate, Empower, Prepare

- Resignation
  - ➤ N/A
- New Hires
  - ➤ Denise Hanson Kindergarten
- Open Positions
  - > JV Volleyball
  - > JH Volleyball
  - ➤ Athletic Director
- Recommendation for Rehire
  - ➤ Coaches
  - ➤ Volleyball
    - Denise Hanson
  - ➤ Football
    - Garrett Astle
    - Mike Torgerson
  - ➤ Cross Country
    - Dixie Dill
  - ➤ Girls Basketball
    - Charley Bingham
    - Garrett Astle
    - Tammy Larson
  - ➤ Boys Basketball
    - Slade Dill
    - Moriah Dill
    - Steve Fisher



Elementary board report...April, 2025

Kindergarten... The Kindergarten class has made excellent progress across several subjects, with exciting hands on activities that compliment their learning. They have started the Piggie and Gerald unit for reading, where they will explore all that these books have to teach about friendships, emotions, and problem solving. This unit is not only helping to strengthen reading comprehension skills, but also supporting their social-emotional development, by exploring how characters navigate feelings and relationships. They have recently planted their own flowers and started a seed journal. The students will observe how their plants grow and change over time. In addition, they are eagerly anticipating their caterpillar kits, which will allow them to watch the fascinating process of a caterpillar's transformation into a butterfly. The data from both projects will be incorporated into their research writing activities.

In Grade... The 1st graders have been working hard and having fun in school! They are excited about all the upcoming activities before the end of the school year: Math & Reading Night, a field trip to learn more about farm animals and to dissect owl/hawk pellets at Mrs. Novotny's Ranch, the Earth Day Recycling contest, delivering May baskets to the older folks in town, making their reading goal and reading for scoops (of ice cream) til the end of the year, writing an essay about their favorite dinosaur, track and field day, and many other wonderful learning activities.

2<sup>nd</sup> Grade... The 2<sup>nd</sup> grade is starting a unit on 2 and 3 dimensional shapes and their attributes. They are also busy working on researching a mammal for their mammal report. Students will be using responsible research practices on the internet to write an informative essay on a mammal. Soon they will be incubating eggs to hatch chicks.

3<sup>rd</sup> Grade... The 3<sup>rd</sup> grade finished up their third practice essay and are focusing hard on getting ready for the ELA ISAT testing this week.

4th Grade...

5th Grade...

6<sup>th</sup> Grade... The 6<sup>th</sup> grade has been reviewing diligently for ISAT testing. They are excited about it and plan to be very successful! They are studying the Medieval Period in literature, spelling, social studies, and art. They are looking forward to the Medieval Feast in a couple of weeks.

#### School Board Notes Secondary April 14, 2025 Eric McHan

#### Mr. McHan

I have been busy planning a career fair for our students on April 30, 2025. This will take place at the Lincoln County fairgrounds in Shoshone, from 10 am-2 pm. I have over 70 businesses in all 16 career pathways who will be presenting to our students as well as students invited from 11 other school districts. The presenters will be focusing on not only hard skills, but also soft skills necessary in today's workplace. All of these presenters are volunteering their time and resources to present to our students. We live in an awesome community! There will be food trucks as well to give this career fair a fun, exciting vibe that the students will remember. Each student will have a learning card with slots to visit 20 vendors and ask questions, get information, and take notes. Students will be responsible to have their learning cards completely filled out to receive credit for attending the career fair.

#### Mrs Lori Norman

In Business Essentials, the students are currently working on creating their own business. The students were given the option to choose a product or service they want to sell. They're at the beginning stages of developing their business. So far, the students have created a business name, logo and slogan, vision and mission statement, and a SMART goal for their business. They have also conducted a SWOT analysis to determine if their business will be successful. The students shared their creations with their class, and I encouraged students to provide constructive feedback for each student. The students had fun with this. They learned a lot about their classmates. They enjoyed seeing what their classmates had created and learned from them on how to improve their own business. It was nice to see the students being helpful and supportive while providing feedback.

#### Mr. Jennings

Recently in astronomy we have been working on a project that involves students designing a NASA style space mission to study an asteroid or a comet, considering scientific goals, spacecraft design, and mission logistics. The assignment encouraged research, creativity, and critical thinking while integrating real-world space exploration concepts. Students created their own mission name and logo for their spacecraft, researched different scientific instruments to implement and came up with their own scenario. Students presented their research and craftsmanship skills on a posterboard that I hung up in the classroom for everyone to see and the results were guite impressive.

# SUPERINTENDENT REPORT

**APRIL 2025** 

# **UPCOMING DATES**

#### APRIL

7- ISAT TESTING BEGINS
10- OUT OF BUILDING VACATION LEAVE
14- REGULAR BOARD MEETING
16- REGION 4 SUPERINTENDENT MEETING
16- STATE BUDGETING MEETING
21- READING/MATH/CAREER NIGHT
22-24 NEW FINANCE PROGRAM TRAINING
28-29 ED LAW CONFERENCE BOISE
MAY

8- POST LEGISLATIVE TOUR
12- REGULAR BOARD MEETING

# ACCREDITATION /FEDERAL PROGRAMS REVIEW

#### **ACCREDITATION REVIEW**

- WE HAD ONE AREA OF EXCELLENCE WHICH WAS STANDARD 2 AND 4. THIS AREA IS ABOUT FOSTERING RELATIONSHIPS WITH STAFF AND STUDENTS.
- THEY HAVE A FEW FINDINGS FOR US NONE OF THESE FINDINGS WERE A SURPRISE.
- THE FIRST ONE WAS TO PROVIDE MORE OPPORTUNITIES FOR STUDENTS WITH ELECTIVE COURSES.
- PROVIDE MORE OPPORTUNITIES FOR CHOICE IN INSTRUCTIONAL ACTIVITIES.
- CONSISTENT PLAN FOR ADVISORY FOR STUDENTS AND PLC FOR STAFF. THIS YEAR THERE HAS BEEN LESS OF A EMPHASIS WITH THE NEW PRINCIPAL ON WHAT STAFF SHOULD BE DOING WITH STUDENTS IN ADVISORY.

#### FEDERAL PROGRAMS REVIEW

WE HAD ONLY ONE FINDING. THAT ONE FINDING WAS ON HOW WE TRACK TIME AND EFFORT FOR FEDERAL EMPLOYEES, WE NEED TO DO IT A LITTLE DIFFERENT BECAUSE WE HAVE SOME STUFF THAT WE PULL FUNDS OUT OF 2 DIFFERENT FUNDS. WE WILL MAKE THIS CHANGE STARTING NEXT SCHOOL YEAR. OUR ACTION PLAN WAS APPROVED AND THIS REVIEW IS CLOSED.

# **POLICY COMMITTEE**

I HAVE GONE THROUGH THE WHOLE POLICY MANUAL. I HAVE SOME RECOMMENDATIONS FOR POLICIES THAT NEED TO BE UPDATED. I WOULD LIKE TO SET UP A COMMITTEE TO MEET A COUPLE OF TIMES IN MAY AND JUNE. PRIOR TO THE JUNE BOARD MEETING. WE WILL HAVE POLICY RECOMMENDATIONS IN THE JUNE BOARD MEETING FOR 1<sup>ST</sup> READING REVISIONS. THIS WOULD HOPEFULLY PUT MOST POLICIES APPROVED IN JULY AT THE LATEST AUGUST. I WOULD LIKE TO HAVE ONE BOARD MEMBER AS WELL AS A COUPLE COMMUNITY MEMBERS IN ADDITION TO A COUPLE STAFF MEMBERS ON THIS COMMITTEE.

#### **ATTENDANCE**

ELEMENTARY AND SECONDARY ATTENDANCE DROPPED ONE PERCENT THIS MONTH. MIDDLE SCHOOL WENT UP TWO PERCENT. WE ARE PRETTY CLOSE TO THE SAME OVERALL ADA AS WE WERE LAST MONTH. WE DID HAVE SOME FAMILIES THAT TOOK THEIR STUDENTS ON VACATIONS DURING SCHOOL TIME THAT IS AFFECTING OUR ATTENDANCE. AT THE ELEMENTARY WE HAVE ONE STUDENT WHO HAS NOT BEEN IN THE BUILDING IN 2 WEEKS AND WE HAVE NOT BEEN ABLE TO GET THE PARENT TO ANSWER A PHONE CALL. WE HAVE HEARD THAT THEY MAY HAVE MOVED. ONCE THEY HIT 10 DAYS WE WILL BACK DATE AND UNEROLL

Grade	Enrollment	ADA
K-6	79	91%
7-8	31	94%
9-12	63	92%
Total	171	92%

# MAINTENANCE REPORT

# **TRANSPORTATION**

THE NEW BUS IS ALREADY DOWN AT FREIGHT LINER. JANET WENT TO GET THE BUS FOR THE TRACK MEET OVER BREAK IT WOULDN'T START, RYAN SPENT MUCH OF THE DAY MONDAY AFTER BREAK GETTING IT TO START IT HAD SEVERAL CODES FLASHING.

WE CALLED BLUE BIRD THEY ASKED US TO TAKE IT TO FREIGHT LINER. THEY WILL NOT BE ABLE TO GET IT IN TO DO A FULL DIAGNOSIS UNTIL APRIL 9. IF THERE IS A MAJOR ISSUE WE ARE GOING TO GET BLUE BIRD OUT HERE AND LOOK AT SENDING THE BUS BACK TO THEM.

60 DAY INSPECTIONS ARE COMPLETE. ALL INSERVICE FOR THE YEAR IS COMPLETE.

EVACUATIONS ARE BEING DONE THE WEEK OF THE 7<sup>TH</sup>.

# **MAINTENANCE/GROUNDS**

- REDOING FLASHING FOR KITCHEN
- CEILING TILES REPLACED
- FINISHING UP THE GYM AND PREPPING TO HAVE THE FLOOR DONE.
- MOVE BANNERS, TWO SOUTH END HOOPS, LIGHT FIXTURES, COVERS FOR AC UNITS, ELECTRICAL OUTLET FOR THE SCORERS TABLE.
  - **UPCOMING PROJECTS** 
    - FLOWER BEDS
- FINISH UP THE FENCE AROUND THE SHOP
- CLEAN UP AROUND GROUNDS
  - PREP FOR SUMMER STUFF.
- WORKING ON QUOTES FOR THE BOILER SYSTEM. I HAVE 2 QUOTES ONE FROM EVANS AND ONE FROM ROCKY MOUNTAIN BOILER. I HAVE REACHED OUT TO TWO OTHER COMPANIES THEY GOT BACK TO ME END OF LAST WEEK AND ARE TOO BUSY TO GET US A QUOTE SO I WILL BE WORKING ON SOMEONE ELSE THIS WEEK.

#### **Principal Report**

#### **Testing**

- ISAT testing this Wednesday 4/9/25. I Added any missing students to the roster and removed students no longer on the roster. I added all accommodations for all students needing them.
- SAT is scheduled for April 21st. I added all juniors to the roster and added accommodations for all students needing them.

#### **Evaluations**

Visited with teachers about finalizing their observations. Would love to have them all finalized by April, but I know ISAT testing will make it more challenging.

#### **Eligibility Report**

Will be pulling our Red/Yellow cards tomorrow. Also had to send home a letter to two students due to attendance and concern for receiving credit for class.

#### **Athletic Report**

All of the 2025/2026 Schedules are finalized.

Currently at the state AD meeting to prepare for any changes for next year.

Our Winter Banquet is scheduled for this Wednesday 4/9/25

High School track has started and we have 19 students participating

		,	

## 25-26 Insurance

#### Educate, Empower, Prepare

- We have estimates from Select Health and there will be a big increase to insurance next year.
- They are predicting a 17% increase to health care. This is just the information for the medical insurance. Currently the district pays \$755 towards medical and \$3 towards life insurance. I do not have a recommendation as far as how much we increase the district portion as we do not have any of the documents from the state for budget purposes. They do not anticipate we will have those until the 15th of April. I also looked into the State plan and it is much more costly to purchase the state plan so I think select health is still our best option. I have included both Select health and the state plan.
- We do not have numbers yet on Dental and vision but they do not anticipate it to change much. Currently those costs are 38.20 for dental and 9.85 for vision.
- ❖ If we paid 848.80 which would be the cost of the \$0 Deductible plan and 3.00 for life insurance it would cost the district \$33,900 approximately per month. This year we pay approximately \$28,792 per month. This is a difference of \$5108.00.

#### Select Health

	Gold \$	0/\$0	Gold \$2,0	00/\$4,000	Silver \$5,500/	\$11,000 H.S.A	<u>Silver \$3,0</u>	00/\$6,000
	2024	2025*	2024	2025*	2024	2025*	2024	2025*
Employee	\$719.80	\$845.80	\$680.60	\$811.60	\$588.20	\$714.50	\$553.00	\$649.90
EE+Spouse	\$1,439.50	\$1,691.60	\$1,361.30	\$1,623.20	\$1,176.50	\$1,439.00	\$1,106.00	\$1,299.80
EE+Child(ren)	\$1,367.60	\$1,607.00	\$1,293.20	\$1,542.80	\$1,117.70	\$1,357.60	\$1,050.70	\$1,234.80
Family	\$2,087.30	\$2,452.80	\$1,973.80	\$2,353.60	\$1,705.90	\$2,072.10	\$1,603.80	\$1,884.80
		17.51%		19.26%		21.68%		17.52%

<sup>\*</sup> Estimated premium based off of current employee census and June 2025 SelectHealth premiums

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#### State Insurance Plan

School districts have the option to choose the premium model that best suites their needs. The premium model can be evaluated/changed with each plan year.

Districts with low decline rates may find the Pay for ALL Benefit-Eligible model more advantageous. A district with high decline rates may find the Pay for ONLY those Enrolled model better. We can assist districts in deciding which option is best for them.

### Pay for ALL Benefit-Eligible Model

#### **FY2025 MONTHLY MEDICAL AND DENTAL RATES**

For the plan year that runs July 1, 2024 - June 30, 2025

#### Full-time Employee (30 - 40 hours per week)

Employer Medical (No HSA): \$1,068.82

Employer Dental: \$14.50

Employer Medical (HSA Single): \$1,027.16 and \$41.66 HSA Contribution Employer Medical (HSA Family): \$985.50 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO .	\$65.00	\$197.60	\$112.00	\$177.02	\$242.18	\$324.48
Traditional	\$90.00	\$279.00	\$155.18	\$249.68	\$342.56	\$459.84
High Deductible	\$0.00	\$47.94	\$16.54	\$40.50	\$64.06	\$93.82
Dental	\$11.82	\$37.88	\$36.76	\$73.16	\$62.80	\$107.04

#### Part-time Employee (20 - 29.9 hours per week)

Employer Medical (No HSA): \$855.06

Employer Dental: \$11.60

Employer Medical (HSA Single): \$813.40 and \$41.66 HSA Contribution Employer Medical (HSA Family): \$771.74 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children		Employee, Spouse and Children
PPO .	\$150.26	\$456.80	\$258.90	\$409.22	\$559.84	\$750.10
Traditional	\$208.06	\$644.98	\$358.72	\$577.18	\$791.90	\$1,063.00
High Deductible	\$33.54	\$144.36	\$71.78	\$127.16	\$181.62	\$250.42
Dental	\$13.48	\$43.20	\$41.92	\$83.44	\$71.62	\$122.08

#### Pay for ONLY Those Enrolled Model

#### FY2025 MONTHLY MEDICAL AND DENTAL RATES

For the plan year that runs July 1, 2024 - June 30, 2025

#### Full-time Employee (30 - 40 hours per week)

Employer Medical (No HSA): \$1177.46

Employer Dental: \$14.50

Employer Medical (HSA Single): \$1,135.80 and \$41.66 HSA Contribution Employer Medical (HSA Family): \$1094.14 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO	\$65.00	\$197.60	\$112.00	\$177.02	\$242.18	\$324.48
Traditional	\$90.00	\$279.00	\$155.18	\$249.68	\$342.56	\$459.84
High Deductible	\$0.00	\$47.94	\$16.54	\$40.50	\$64.06	\$93.82
Dental	\$11.82	\$37.88	\$36.76	\$73.16	\$62.80	\$107.04

#### Part-time Employee (20 - 29.9 hours per week)

Employer Medical (No HSA): \$963.70

Employer Dental: \$11.60

Employer Medical (HSA Single): \$922.04 and \$41.66 HSA Contribution Employer Medical (HSA Family): \$880.38 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO	\$150.26	\$456.80	\$258.90	\$409.22	\$559.84	\$750.10
Traditional	\$208.06	\$644.98	\$358.72	\$577.18	\$791.90	\$1,063.00
High Deductible	\$33.54	\$144.36	\$71.78	\$127.16	\$181.62	\$250.42
Dental	\$13.48	\$43.20	\$41.92	\$83.44	\$71.62	\$122.08

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#### **Istation Scores**

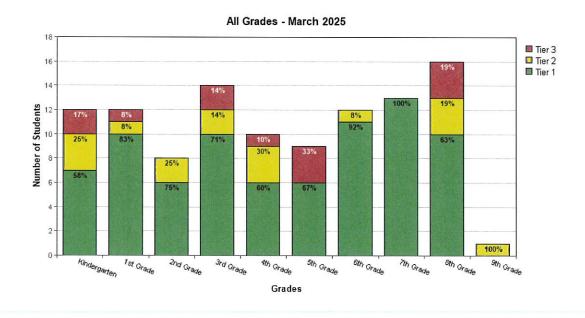
#### Educate, Empower, Prepare

We are continuing to see significant growth and positive tier movement, particularly in Kindergarten, where students are making strong progress. In addition, we observed some encouraging shifts in the upper grades. Specifically, students in 3rd, 4th, and 6th grades showed movement from Tier 3 to Tier 2, and there was noticeable growth in 5th grade, with some students moving from Tier 2 to Tier 1.

As we move into the next month, our primary focus will be on supporting Tier 3 students with targeted interventions, with the goal of helping them move up at least one tier.

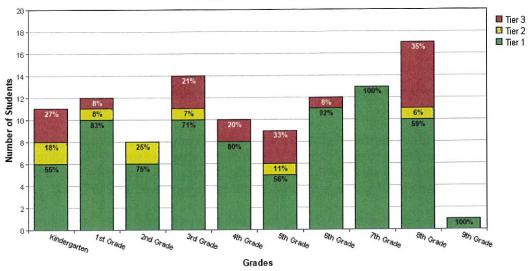
At this time, we are still awaiting updated data for our ESL students. I had hoped to include that in this report, but it has not yet been received. I will plan to provide a more complete update on that group in next month's report.

Finally, we will begin ISAT testing this Wednesday. We're looking forward to seeing how students perform and will share those results as they become available.



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## **Boulder Mountain Heating Sheetmetal and Fireplaces LLC**

# **John Cronquist**

#### **PO Box 1184**

# Bellevue, ID 83313

Phone: 208-788-6125 Fax: 208-788-7817 Cell: 208-390-1790

April 10, 2025

Job: Dietrich School District

**Boiler Change out** 

#### **Proposal**

#### Option 1

Replace 3 FTX850 floor mount boilers, replace and extend vent pipes, install 3 new pressure values,

and test operations	\$131,550.00
Freight Charge	\$1,000.00
Plus Permit Fee*	\$150.00
Total	\$132 700 00

60% of payment due before work starts to cover equipment and materials the other 40% is due 30 days from date of invoices.

<sup>\*</sup>Permit Fee will be billed when pulled

<sup>\*</sup>Electrical not included

<sup>\*</sup>Any framing, drywall, or paint not included

Submitted by,								
John Cronquist								
Upon acceptance of the proposal outlined above, sign, date and return a copy of this proposal to Boulder Mountain Heating Sheetmetal & Fireplaces LLC								
Signature		Date						

Proposal price guaranteed for a period of 15 days from date of proposal. Due to the uncertainty of supply and the price increases, if you agree and sign the proposal, we need a check for 60% to get materials. Otherwise, you will see a price increase on the final bill. If project goes into 2026 there will be an automatic 10% mark up on all materials not purchased yet. All materials are guaranteed to be as specified and all work will be completed in a workman like manner. Draws will be submitted on the monthly basis, based on percentage of work completed. All Payments are due within 30 days of billing date. Any changes made from above specifications will become a change order and will be reflected with either an increase or decrease in contract price. Boulder Mountain Heating Sheetmetal & Fireplaces, will carry

Liability and Workmans comp insurance



From

Intermountain Heating & Air

Conditioning 3537 N 2900 E Twin Falls, ID 83301 experts@imhvac.com +12087333252

Job ID#

98725301

Estimate for

Dietrich School District No. 314

Estimate #

1543

406 N Park St

Issue date

Apr 10, 2025

Dietrich, ID 83324 ryand@dietrichschools.org

Job Address

406 N Park St, Dietrich ID,

83324

Item Quantity Price Total

Replacement of High-Efficiency Boiler System

1 \$149,000.00

\$149000.00

Our team proposes to furnish and install three (3) Lochinvar EX85-850, EX Series high-efficiency boilers to replace the existing Lochinvar FTX850L units. This comprehensive installation package includes:

- Complete reconfiguration of the existing venting system
- Installation of all necessary gas and water piping
- Implementation of a proper condensate removal system
- All required high-voltage electrical connections
- Professional labor for complete system installation

This solution ensures your heating system will be fully operational with minimal disruption to your facility. All work will be performed by our certified technicians in accordance with manufacturer specifications and local building codes.

 Subtotal
 \$149,000.00

 Tax
 \$0.00

 Total
 \$149,000.00

### **Terms**

Thank you for choosing Intermountain Heating & Air Conditioning! We have been solving your home comfort needs since 1986.

ALL invoices due and payable upon upon job completion.

In addition, all system purchases require 50% down prior to job start with an additional 75% prior to equipment delivery, with balance due upon job completion.

This estimate includes only items listed. Added change requests by the customer could result in additional charges.

We have many financing options available.

... (Continued on next page)



Intermountain Heating & Air Conditioning 3537 N 2900 E Twin Falls, ID 83301 experts@imhvac.com +12087333252

(Continued)... All overdue amounts subject to 1.5% monthly service charge with a minimum charge of \$5.00. All card charges will include a 3% card processing fee.





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

111 Gulf Stream Ln Hailey, ID 83333

(P)208-726-5261

2140 Floral Ave, Twin Falls, ID 83301 (P)208-329-7900

TI	nank	you	for	the	opportunit	y to	provide	you	with	an	estimate.
----	------	-----	-----	-----	------------	------	---------	-----	------	----	-----------

Reference # 4-150597.2

	Dietrich Schools							
	406 N Park st							
Customer:	Dietrich, Id 83324							
Customer.	(208) 539-5061							
	ryand@dietrichschools.net							
	2/27/2025							
ATTN:	Ryan							
Scope of Work:	Estimate 2- Estimate to remove two existing heat exhangers, and replace with							
	new heat exchangers ontwo 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.							
Prepared by:	7: Deric D Total Estimate Cost \$89,042.9							
Office Initials:								
00	Deposit \$44,521.40							
	Deposit VIII)							
* Proposal valid	d for 30 days from above date.							
	of bid is required before work may begin.							
	al, a <b>50%</b> deposit of bid total is required before work may begin.							
Approved:	Date:							





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

111 Gulf Stream Ln Hailey, ID 83333

(P)208-726-5261

2140 Floral Ave, Twin Falls, ID 83301 (P)208-329-7900

Thank you for th	e opportunity to	provide you with an estimate.	Reference # 4-150597.1
	Dietrich Schools	5	
	406 N Park st		
	Dietrich, Id 833		
Customer:	(208) 539-5061		
	ryand@dietrich	schools.net	
	2/27/2025		
ATTN:	Ryan		
Scope of Work.	FTXL850 Boi side wall. Es year. This es	to replace two lochinvar FTXK85 lers. Re-route combustion air up timate also includes quarterly se timate does not include water a mmeded chemicals.	to teachers lounge, and out ervice on all three boiler for 1
Prepared by:	Deric D		Total Estimate Cost \$101,054.62
Office Initials:			
Office filledis.		I	Deposit \$50,527.31
* Proposal valid	for 30 days from	above date.	
* A signed copy	of bid is require	d before work may begin.	
* Upon approva	l, a <b>50</b> % deposit	of bid total is required before work may	begin.
Approved:		Date:	



### ROCKY MOUNTAIN BOILER, INC.

Family Owned & Operated Since 1978

IDAHO FALLS, ID (208)529-8900

Date:

3/28/2025

Expiration Date:

4/28/2025

To:

SD #314

Attn: Ryan

### **High School Boiler Replacement**

Salesperson	Shipping Method	Shipping Terms	Delivery	Payment Terms	Due Date	
RM	Best way	FFA	4-6 weeks	see below	neme manasconominate del telessó film telé trobal helimenyyvés fel Manasconominate proprieta de la companyon de la	
Qty	Description		Unit Price		Total	
	Furnish and install (3) Lochinvar FTX850L b	pollers as per manufacturer	\$ 155,000.00	orige encycliges occur, maneriae and americ of Committee of Patriciaes de Robinson (	\$ 155,000.00	
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Subtotal

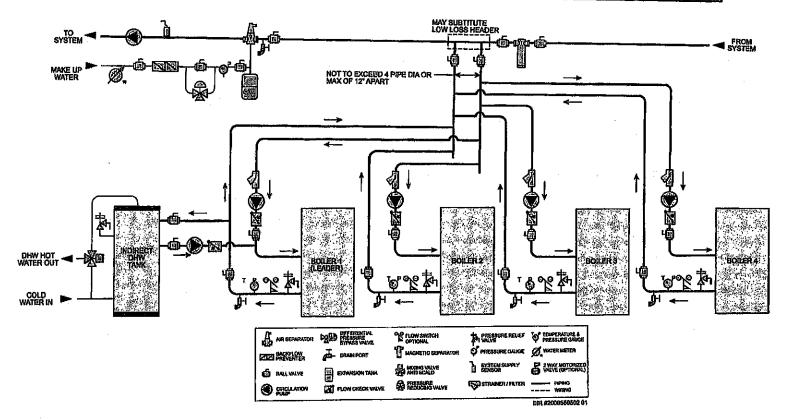
Sales Tax

Total \$ 155,000.00

### 6 Hydronic piping

Figure 6-9 Multiple Bollers - Primary/Secondary Piping

Model	2	3	4	5	6	7	8
		Manifel	d Pipe S	izes in	inches	(mm)	1.4%
400	3 1/2 (89)	4 (102)	5 (127)	6 (152)		8 (203)	10 (254
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850	4 (102)	5 (127)	6 (152)	8 (203)	8 (203)		10 (254
1000	4 (102)	5 (127)			8 (203)		



CAUTION

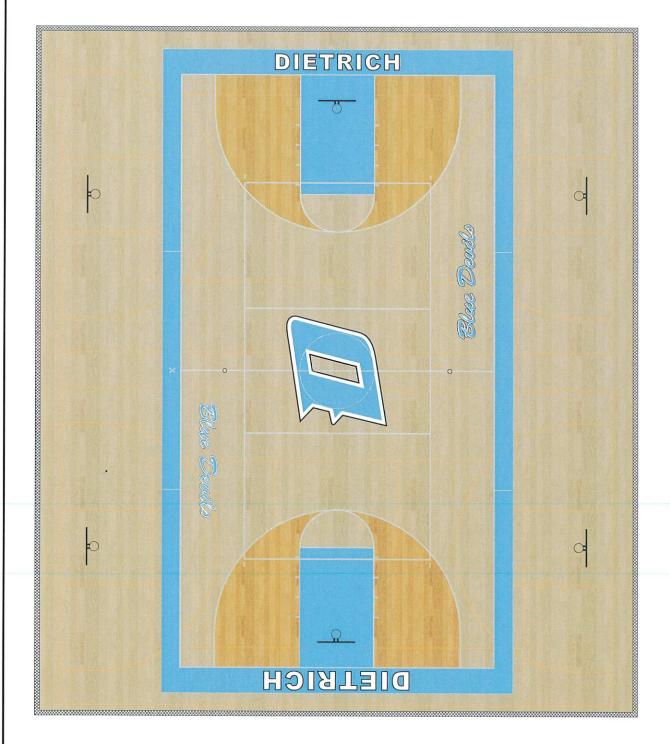
Indirect water heaters are capable of transferring a limited number of Btu's into the water. Ensure boiler output does not exceed indirect water heater transfer capabilities.

NOTICE

Please note that these illustrations are meant to show system piping concept only, the installer is responsible for all equipment and detailing required by local codes. Connection locations shown are for reference only and will vary with boiler type.

NOTICE

System flow should always remain higher than the required flow for the boiler(s) when the boiler(s) is in operation to prevent short cycling and high limit issues.





S p o r t F l o o r s 880 E FRANKLIN RD SUITE 307 NERDIDAN, ID 83642 208.343.512 (O) 208.343.776 (F) BAND THOSE C REES FROM UTALISAN-SSIN

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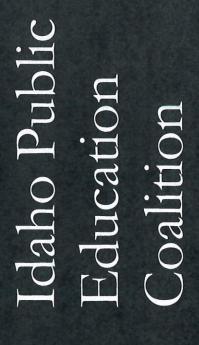
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DIETRICH HIGH SCHOOL 406 NPARK LN DIETRICH, ID

MAIN GYM FLOOR STRIPING

SD-01	REF, DWG.	
Name By PDS	MAR 17, 2025	1/4" = 1' 0"





IMAGINE EXCELLENCE

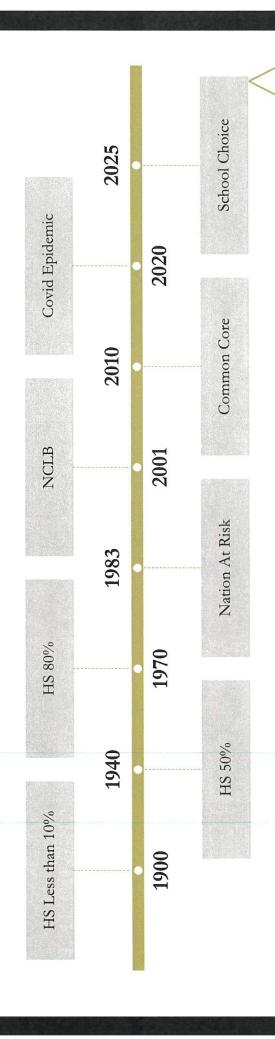
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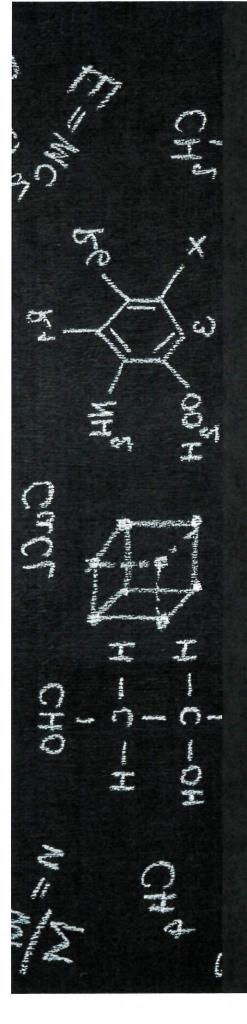
A Place To Have The Conversation....

# 1983 report A Nation At Risk

exists today, we might well have viewed it mediocre educational performance that attempted to impose on America the "If an unfriendly foreign power had as an act of war."

# Historical Timeline





## Takeaway:

- We stand at a pivotal moment in the history of Idaho education.
- This is not a critique of our current system; instead, it is a call to collaboration in the evolution of public education in Idaho.
- As legislators, we must use restraint to allow a "bottoms-up" approach in creating a new educational culture for our state.

# A VISIONING EXERCISE:

Imagine Excellence (1)

Idaho's education system from the ground What could it look like if we could rebuild up without direct regard for current funding, regulations, or tradition?

# A VISIONING EXERCISE:

Imagine Excellence (2)

What if learning wasn't tied to a classroom, a students to learn at their own pace, in their grade level, or a strict schedule? Could we own way, and from a variety of settings? design an education system that allows

# A VISIONING EXERCISE

Imagine Excellence (3)

If every student had a personalized education plan based on their passions, strengths, and career goals, how would that change the way we teach, mentor, and prepare them for the future?

# A VISIONING EXERCISE

Imagine Excellence (4)

more dynamic, relevant, and opportunityand community organizations collaborate with educators and legislators to create a How could Idaho's businesses, parents, driven education system?

# Idaho Public Education



What is the purpose of public education?



How do we define success?



How do we regain trust?

## A Plan

### Initial

### Collaboration Meeting Initial

### April 2, 2025

### Develop

### capture and trend Develop tools to statewide feedback

April 30, 2025

### Next Meeting

May 15, 2025

### Analyze

Gather

### Analyze feedback proposed legislation and write

Gather statewide

feedback

### Fall 2025

Summer/Fall

### Propose

districts/charters Propose 5 pilot to reinvent education:

- · Collaborate with communities
- evolution of Idaho Public Schools • 3-year pilot plan to accelerate the

Spring 2026

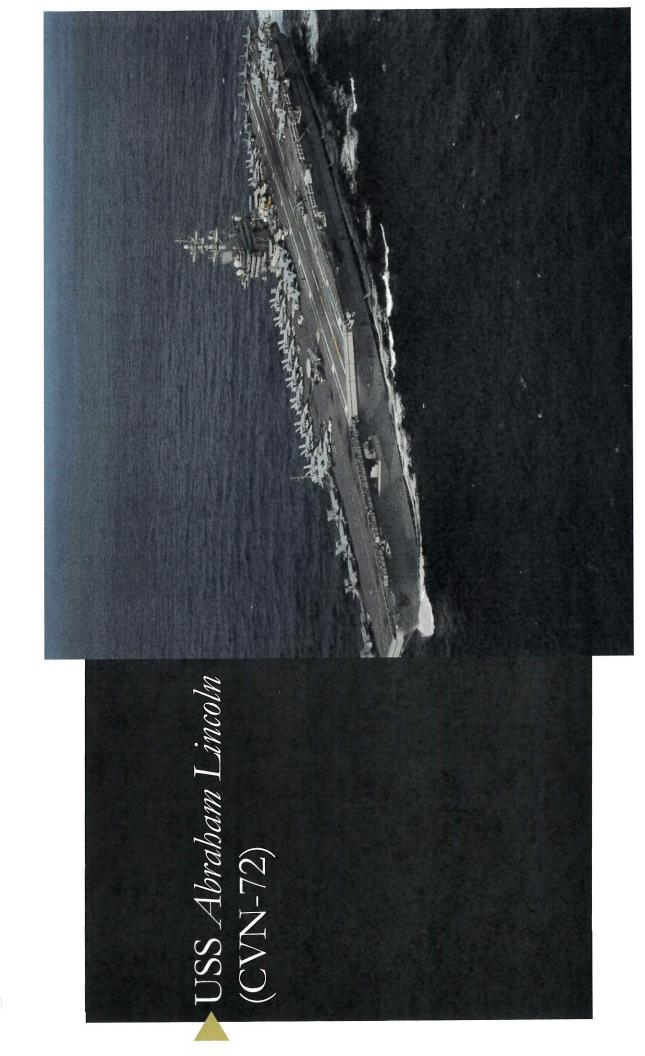
# Imagine Excellence Tool



Welcome to the Imagine Excellence Idaho Grassroots Education Movement Survey!

The purpose of this survey is to gather the views of Idahoans on what education could be in the Gem State. The survey is not looking for ways to make small policy changes – it is looking for what kind of education system we should be striving for.

The information gathered will be used to identify common themes across responses and these common themes will be used as the building blocks for discussions on policy changes. These questions are purposefully open ended. You are encouraged to answer as completely or as succinctly as you like. You do not need to answer all questions. This is a chance for you to think through how you would reimagine education if there were no constraints.



# Thank You



Email dlent@senate.idaho.gov



**Phone** 208-332-1313

