

Dietrich School District #314
"Educate Empower and Prepare"
December 17, 2024
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 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 Minutes [November 18th](#)
 - b. [Approval of Accounts Payable Accounts Payable 2](#)
 - c. [Approval of Student Body Balance Sheet](#)
 - d. [Encumbrance report](#)
 - e. [CNP Financials](#)
4. **Action Item:** Approve/Deny Consent Agenda
5. Senior Project Presentations
 - a. [Student 1](#)
 - b. [Student 2](#)
6. [Superintendent Report](#)
 - a. Policy Update
 - b. 4 Disciplines of Execution Training
 - c. Upcoming Dates
 - d. Attendance
7. [Principal Report](#)
 - a. Observations
 - b. Veterans Assembly
 - c. Glanbia Coats
 - d. Grades
 - e. Dress Code Policy
 - f. Athletic Report
8. Board Business
 - a. [Elective Courses](#)
 - b. [25-26 Football Update](#)
 - c. [Istation Scores](#)
 - d. [Policy Committee](#)
 - e. Main Gym Floor
 - f. [IDLA Policy 3295](#)
9. Policy
 - a. 1st reading revision [3265 Cell Phone Policy](#)
 - i. [Staff survey results](#)

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10. Future Agenda Items

- a. Next regular board meeting January 20, 2024
- b. Annual Reorganization of the board, Superintendent Evaluation .

11. Adjournment

Board of Trustees
Rick Bingham, Chairman/ Starr Olsen, Vice Chair
Wyatt Weber/Ben Hoskisson/Valerie Varadi

Superintendent of Schools
Stefanie Shaw

Board Clerk
Sarah Shaw

Business Manager/ Treasurer
Kacy Bradshaw



**Dietrich School District #314
Board of Trustees Board Meeting
November 18, 2024
Regular Board Meeting Minutes
7:00 P.M.**

Board Meeting Session

Board Chair Rick Bingham called the meeting to order at 7:00 pm. The board members present were Rick Bingham, Wyatt Weber, Valerie Varadi, Ben Hoskisson and Starr Olsen attended via phone call until pm when he joined the meeting in person. Staff members present were Superintendent Stefanie Shaw, Jerry Heimerdinger, Maureen Heimerdinger, Jalyn Shaw, Amy Wood, Diane Norman, Perri Smith, Kathleen Novotny, and Shirley Bingham. Patrons present were Mindy Robertson, Roy Hubert, Angela Hubert, Heather Torgerson, Lindy Smith, and Ivie Hubert. Also in attendance was school auditor, Mike Burr.

Patron Input

Roy Hubert, Mindy Robertson, Maureen Heimerdinger, Jerry Heimerdinger, Diane Norman, Jalyn Shaw, and Heather Torgerson gave patron input opposing the revisions to policies 3255 (Student Dress Code) and 5360 (Staff Dress Code) in item 10-a of the agenda. Perri Smith gave patron input in favor of the revisions to policies 3255 (Student Dress Code) and 5360 (Staff Dress Code) in item 10-a of the agenda.

Consent Agenda

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

Team Lead Presentations

The presentation for elementary was given by Maureen Heimerdinger. The presentation for secondary was given by Amy Wood.

Finance

The 2023-2024 school financial audit was presented by Mike Burr. Valerie Varadi made a motion to approve the Internet RFP. The motion was seconded by Wyatt Weber. Vote was unanimous in favor.

Superintendent Report

The superintendent report was given as read with the following points:

- Football Update
- Financial Reports
- Upcoming Dates
- Attendance
- Maintenance

Principal Report

The principal report was given as read with the following points:

- Veterans Day Assembly
- Principal Network Conference
- Grades
- IDLA
- Field Trips/ Halloween
- Athletic Report

Board Business

Board business was as read with the following points:

- Bus Reimbursement Training - Superintendent Shaw presented information and costs on bus reimbursement in response to previous board meetings request for financials and information for potentially purchasing a bus strictly for athletics.
- Isation Scores - It was reported that all grades saw improvement in Isation scores this month. It was also noted that there will likely be a drop in isation scores for December due to fewer class hours for the month.
- Christmas Party - Discussion was had about options for this year's staff Christmas party and the decision was made to have a breakfast for the staff on the 20th and make school sweatshirts as a gift for the staff.
- ISBA Conference - Board members who attended the ISBA conference reported what stood out to them and important topics that affect the Dietrich school district.
- Cell Phone Policy - Discussion was had with those present concerning the school's cell phone policy and bringing the policy to review at a later date.

Policy

Starr Olsen made a motion to table policies 3255 (Student Dress Code) and 5360 (Staff Dress Code) until next month. The motion was seconded by Valerie Varadi. The vote was unanimous in favor.

Valerie Varadi made a motion to adopt policy 3380 (Academic Eligibility). The motion was seconded by Wyatt Weber. The vote was unanimous in favor.

Ben Hoskisson made a motion to adopt policy 3410 (School Sponsored Activities). The motion was seconded by Starr Olsen. The vote was unanimous in favor.

Future Agenda Items

The next regular board meeting will be held on December 17, 2024. Two seniors will present their senior projects at the next regular meeting.

The meeting was adjourned at 8:46 pm.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-881330-004-000-0	000000	12/11/24	000127		propane	1	N	12-2024	1,177.70
000002	100-881420-006-000-0	000000	12/11/24	000127		diesel	1	N	12-2024	1,057.66
	**SUB-TOTAL: Valley Wide Cooperative									
										2,235.36
000003	100-865410-000-000-0	000000	12/11/24	000131		barn and fence	1	N	12-2024	87.98
000003	100-211000-000-000-0	000000	12/11/24	000131		SB Football paint	1	N	12-2024	95.98
	**SUB-TOTAL: G&H Ace Hardware									
										183.96
000006	100-867320-000-000-0	000000	12/11/24	000117		elevator line emergency	1	N	12-2024	131.66
	**SUB-TOTAL: CenturyLink									
										131.66
000007	100-211000-000-000-0	000000	12/11/24	000103		School Gray Corner	1	N	12-2024	72.73
000007	100-211000-000-000-0	000000	12/11/24	000103		School North Duplex	1	N	12-2024	72.73
000007	100-861330-002-000-0	000000	12/11/24	000103		South Duplex	1	N	12-2024	72.73
000007	100-861330-002-000-0	000000	12/11/24	000103		Bus Barn	1	N	12-2024	72.73
	**SUB-TOTAL: City of Dietrich									
										290.92
000010	100-667300-000-000-0	000000	12/11/24	000133		background check leavitt	1	N	12-2024	28.25
000010	271-621380-000-000-0	000000	12/11/24	000130		regstration for Ruar	1	N	12-2024	100.00
	**SUB-TOTAL: Idaho State Dept of Education									
										128.25
000013	100-211000-000-000-0	000000	12/11/24	000112		SB foot ball paint	1	N	12-2024	269.40
000013	100-865410-000-000-0	000000	12/11/24	000112		reflective marker orange	1	N	12-2024	128.07
000013	100-864410-000-000-0	000000	12/11/24	000112		wall single pole	1	N	12-2024	60.00
	**SUB-TOTAL: Home Depot									
										447.47
000020	100-861330-001-000-0	000000	12/11/24	000110		802 N parkt St	1	N	12-2024	125.36
	**SUB-TOTAL: Idaho Power									
										125.36
000032	100-892320-000-000-0	000000	12/11/24	000113		Duplex tax	1	N	12-2024	414.00
000032	100-892320-000-000-0	000000	12/11/24	000113		All block 36	1	N	12-2024	431.24
	**SUB-TOTAL: Lincoln County Tax Collector									
										845.24
000039	100-831410-000-000-0	000000	12/11/24	000100		graduations supplie	1	N	12-2024	500.00
	**SUB-TOTAL: Jostens									
										500.00
000040	100-851350-000-000-0	000000	12/11/24	000114		annual financial condition	1	N	12-2024	151.91
000040	100-851350-000-000-0	000000	12/11/24	000114		annual fin condition	1	N	12-2024	160.91
	**SUB-TOTAL: Times News									
										312.82
000041	310-911890-000-000-0	000000	12/11/24	000126		Base continue disclosure fee	1	N	12-2024	750.00
	**SUB-TOTAL: Zions Bank									
										750.00
000062	100-861420-004-000-0	000000	12/11/24	000097		windshield fluid case	1	N	12-2024	82.14
000062	100-861420-004-000-0	000000	12/11/24	000097		Glass cleaner case	1	N	12-2024	100.00
	**SUB-TOTAL: Annis-Auto Parts - NPW									
										182.14
000070	100-881360-000-000-0	000000	12/11/24	000132		East route	1	N	12-2024	62.51
000070	100-881360-000-000-0	000000	12/11/24	000132		West route	1	N	12-2024	62.51
000070	100-892600-000-000-0	000000	12/11/24	000132		Super phone	1	N	12-2024	61.80
	**SUB-TOTAL: Verizon Wireless									
										186.82
099038	100-861420-007-000-0	000000	12/11/24	000107		Compressor	1	N	12-2024	868.69
	**SUB-TOTAL: Bryson Sales & Services, Inc.									
										868.69
099066	100-891320-000-000-0	000000	12/11/24	000111		December contract	1	N	12-2024	1,067.62
	**SUB-TOTAL: Dex Imaging									
										1,067.62
099170	100-864410-000-000-0	000000	12/11/24	000106		solenoid coil hvac charge	1	N	12-2024	169.83
099170	100-864410-000-000-0	000000	12/11/24	000106		HVAC surge devlce	1	N	12-2024	135.16
	**SUB-TOTAL: Thermal Supply, Inc.									
										304.99
099181	100-864410-000-000-0	000000	12/11/24	000104		extgernal spdl assembly	1	N	12-2024	161.34
099181	100-861410-000-000-0	000000	12/11/24	000104		external spdl assembly	1	N	12-2024	161.34
	**SUB-TOTAL: Ferguson Enterprises #3007									
										322.68
099209	100-864410-000-000-0	000000	12/11/24	000124		pleated filters	1	N	12-2024	135.36
	**SUB-TOTAL: Andersons., Inc									
										135.36
099271	100-823350-000-000-0	000000	12/11/24	000121		Internet services December	1	N	12-2024	1,981.00
	**SUB-TOTAL: White Cloud Communications									
										1,981.00
099321	246-841550-000-000-0	000000	12/11/24	000101		Plus Access System	1	N	12-2024	2,366.07
	**SUB-TOTAL: GHA Technologies, Inc.									
										2,366.07
099330	100-667320-000-000-0	000000	12/11/24	000118		Monitoring	1	N	12-2024	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									
										179.82
099341	100-861420-004-000-0	000000	12/11/24	000128		Oil change in the car	1	N	12-2024	144.97
	**SUB-TOTAL: D.L. Evans Bank VISA Dilworth									
										144.97
099343	253-611380-000-000-0	000000	12/11/24	000030		Conference in Boise Hotel	1	N	12-2024	236.17
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									
										236.17
099389	100-831410-000-000-0	000000	12/11/24	000122		Sweatshirts for christmas	1	N	12-2024	861.24
099389	100-832410-000-000-0	000000	12/11/24	000122		Office Max -w2 and 1099+ forms	1	N	12-2024	138.74
099389	100-851410-000-000-0	000000	12/11/24	000122		business manager lunch	1	N	12-2024	21.02
099389	271-621380-000-000-0	000000	12/11/24	000122		room for sped conference in salt lake	1	N	12-2024	337.05
099389	100-211000-000-000-0	000001	12/11/24	000122		room for confrence in salt lake	1	N	12-2024	367.05
099389	100-211000-000-000-0	000000	12/11/24	000122		fuel in the car for confrence in salt lake	1	N	12-2024	25.49

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099369	100-211000-000-000-0	000000	12/11/24	000122		amazon	1	N	12-2024	14.99
099369	100-831380-000-000-0	000000	12/11/24	000122		room for board confrence inn at 500	1	N	12-2024	452.00
**SUB-TOTAL: D.L. Evans Visa Bradshaw										2,020.68
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplies	1	N	12-2024	240.94
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplies	1	N	12-2024	3,698.17
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplis	1	N	12-2024	676.68
**SUB-TOTAL: Sysco Idaho, Inc										4,614.79
099444	267-521300-000-000-0	000000	12/11/24	000109		November	1	N	12-2024	747.50
**SUB-TOTAL: Connie Van Kleeck, OTR/L										747.50
099461	290-710410-000-000-0	000000	12/11/24	000129		2024-25 food supplies for thanksgiving dinner	1	N	12-2024	50.63
099461	290-710410-000-000-0	000000	12/11/24	000129		2024-25 Food suppleis for thanksgiving dinner	1	N	12-2024	15.92
**SUB-TOTAL: D.L. Evans Visa -M Blingham Dist										66.55
099505	290-710450-000-000-0	000000	12/11/24	000105	8989124	2024-25 Food Supplies	1	N	12-2024	467.46
099505	290-710450-000-000-0	000000	12/11/24	000105	8976800	2024-25 Food Supply	1	N	12-2024	280.11
099505	290-710450-000-000-0	000000	12/11/24	000105	8991182	2024-25 Food Supply	1	N	12-2024	422.04
099505	290-710450-000-000-0	000000	12/11/24	000105	8999433	2024-25 Foo Supply	1	N	12-2024	337.00
099505	290-710450-000-000-0	000000	12/11/24	000105		2024-25 Food Supply	1	N	12-2024	59.21
**SUB-TOTAL: Nicholas and Company										1,565.82
099535	271-821380-000-000-0	000000	12/11/24	000115		Travel to RTI Conference	1	N	12-2024	154.00
**SUB-TOTAL: Hollibaugh, Elizabeth										154.00
099575	258-818300-000-000-0	000000	12/11/24	000108		Speech and language	1	N	12-2024	750.00
**SUB-TOTAL: eLuma Online Therapy										750.00
099587	271-821380-000-000-0	000000	12/11/24	000118		Travel to RTI Conference	1	N	12-2024	154.00
**SUB-TOTAL: Michele Dimond										154.00
***GRAND TOTAL - VENDOR COUNT: 31										23,950.61

(VEND RNG: 00000-ZZZZZ; DATE RNG: 00/00/00-12/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000001	100-710410-010-000-0	000000	12/16/24	000141		1423 @ .30 to bring to current prices	1	N	12-2024	426.90
000001	100-710410-000-000-0	000000	12/16/24	000141		Breakfast adults 8-19 to 12-10th 122 @2.85	1	N	12-2024	347.70
	**SUB-TOTAL: Dietrich High School									774.60
000007	100-211000-000-000-0	000000	12/16/24	000135		north duplex	1	N	12-2024	226.90
000007	100-211000-000-000-0	000000	12/16/24	000135		gray corner	1	N	12-2024	226.34
000007	100-881330-002-000-0	000000	12/16/24	000135		south duplex	1	N	12-2024	218.19
000007	100-881330-002-000-0	000000	12/16/24	000135		school bus ham	1	N	12-2024	290.92
000007	100-881330-002-000-0	000000	12/16/24	000135		gym school	1	N	12-2024	462.39
	**SUB-TOTAL: City of Dietrich									1,414.74
000036	280-710410-000-000-0	000000	12/16/24	000140		mlk	1	N	12-2024	62.08
	**SUB-TOTAL: Shaw L & L Merc									62.08
099045	249-519300-000-000-0	000000	12/16/24	000136		cylinder rent	1	N	12-2024	94.20
	**SUB-TOTAL: NORCO									94.20
099066	100-691320-000-000-0	000000	12/16/24	000137		contract	1	N	12-2024	588.84
	**SUB-TOTAL: Dex Imaging									588.84
099130	100-832380-000-000-0	000000	12/16/24	000139		travel for tsh Franklin covey training	1	N	12-2024	88.00
	**SUB-TOTAL: Shaw, Stefanie									88.00
099330	100-687320-000-000-0	000000	12/16/24	000138		december to fe b monitoring	1	N	12-2024	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
	***GRAND TOTAL - VENDOR COUNT: 7									3,202.26

Dietrich School District

Balance Sheet

As of December 10, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	4,972.31
D.L. Evans Bank	113,810.76
Undeposited Cash Box Funds	0.00
Total Bank Accounts	\$118,783.07
Accounts Receivable	
Accounts Receivable	7,812.55
Total Accounts Receivable	\$7,812.55
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	250.00
Total Other Current Assets	\$1,222.93
Total Current Assets	\$127,818.55
TOTAL ASSETS	\$127,818.55
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Shania's SB CC	369.82
Total Credit Cards	\$369.82
Total Current Liabilities	\$ -1,110.23
Total Liabilities	\$ -1,110.23
Equity	
Opening Balance Equity	0.00
Sales Tax	-1,628.08
Sawtooth Conference	0.00
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	901.01
Scholarship-David Sorensen	3,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	4,347.56
Volunteer Scholarship	1,010.00
Total Scholarships	11,063.57
Sports Poster	2,300.00

	TOTAL
Student Body Balance	0.00
00-Ramburg	179.68
01-M. Heimerdinger	887.11
02-Novotny	310.40
03-Stowell	259.51
04-Hollibaugh	419.00
05-Astle	504.75
06-Norman	495.27
Athletics	-51,285.17
Activity Cards	24,079.80
Adult/Senior Pass	1,810.98
Family Pass	11,160.02
Total Activity Cards	37,050.80
Gates	43,333.93
Ice Cream	2,701.67
NFHS Kickback	1,051.40
Officials	-4,412.98
Official Contract Fee	-39,331.00
Total Officials	-43,743.98
Student Sport Fees	
BBB	10,480.00
Cheer	363.59
FB	10,687.43
GBB	7,893.89
Shooter Shirt- GBB/BBB	375.70
Track	8,452.71
VB	7,243.67
XC	998.00
Total Student Sport Fees	46,494.99
Total Athletics	35,603.64
Auto Collision	0.00
Class Projects	0.00
Nova Project	0.00
Total Auto Collision	0.00
Box Tops/Field trips	873.06
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	378.63
Class of 2022	29.49
Class of 2023	191.29
Class of 2024	61.82
Class of 2025	630.71
Class of 2026	2,686.67
Class of 2027	1,333.08
Class of 2028	632.52
Class of 2029	481.64
Class of 2030	112.00

	TOTAL
Club BPA	2,103.37
Club FFA	-555.97
Club FFA Fundraising	1,565.26
Total Club FFA	1,009.29
Club Music	6,921.22
Concessions	5,823.12
Elementary Field Trips	363.68
General Student Body	130.74
HS Science	175.51
In/Out	6,463.07
Jae Foundation	2,976.70
Library	535.86
Other Student Body Income	0.00
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	26.70
SPED	183.87
Student Council	608.80
SunShine Committee	1,209.91
Team Accounts	
Team BBB	6,787.49
Team Cheer	1,629.04
Team FB	8,551.72
Team GBB	4,929.73
Team Track	154.34
Team VB	8,136.19
Team Wrestling	940.10
Team XC and Track	4,888.08
Total Team Accounts	36,016.69
Walking/Attendance	-646.99
Yearbook	5,522.42
Total Student Body Balance	116,787.80
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-298.23
YEA	88.19
Net Income	-8.00
Total Equity	\$128,928.78
TOTAL LIABILITIES AND EQUITY	\$127,818.55

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
12/12/2024

Month 5 of 12

50% of School Year

Fund Title	Beginning Budget Amount July 1, 2023	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending June 2024	MTD % Used	YTD % Used
100 - General Fund	\$ 2,579,212	\$2563,023.53	\$ (11,187)	\$ (1,120,466)	\$1,458,745.85	1%	43%
230- MV Homeless Grant	\$ 3,000	\$1,208	\$ -	\$ (1,208)	\$ 1,792.00	0%	40%
235- Expanding Arts Grant	\$ 3,500	\$3,500	\$ -	\$ -	\$ 3,500.00	0%	0%
243 - CTE	\$ 37,641	\$ -	\$ (1,640)	\$ (13,307)	\$ 24,333.80	5%	33%
245 - Instructional Technology	\$ 52,187	\$ -	\$ (4,087)	\$ (24,799)	\$ 27,388.30	8%	48%
246 - SDFS	\$ 4,320	\$0	\$ -	\$ (500)	\$ 3,820.00	0%	12%
251 - Title IA	\$ 46,455	\$0	\$ (2,269)	\$ (19,389)	\$ 27,066.00	5%	37%
253 - Title IC (Migrant)	\$ 62,885	\$0	\$ (3,350)	\$ (22,710)	\$ 40,175.00	6%	47%
257 - IDEA Part B (SPED)	\$ 47,671	\$0	\$ (748)	\$ (44,891)	\$ 2,780.41	1%	94%
258-IDEA Part B Preschool Age	\$ 10,453	\$0	\$ (750)	\$ (750)	\$ 9,703.00	7%	7%
261 - Title IV SSAE	\$ 10,000	\$0	\$ (1,178)	\$ (6,705)	\$ 3,294.93	12%	52%
262 - REAP (Rural Education)	\$ 30,805	\$0	\$ (2,327)	\$ (13,667)	\$ 17,138.00	8%	44%
263 - Carl Perkins	\$ 8,397	\$ -	\$ -	\$ -	\$ 8,397.00	0%	0%
271 - Title IIA	\$ 6,297	\$ -	\$ (745)	\$ (2,125)	\$ 4,171.71	12%	34%
310 - Bond & Interest Redemption	\$ 152,000	\$0	\$ -	\$ (141,043)	\$ 10,957.00	0%	93%
420 - Plant Facilities		\$ -	\$ -	\$ -	\$ -		
421 - Bond Facilities		\$ -	\$ -	\$ -	\$ -		
424 - Bus Depreciation	\$ 26,070	\$ -	\$ -	\$ (26,070)	\$ -	0%	100%
TOTAL CASH BALANCES	\$ 3,080,893	\$ 4,708	\$ (28,281)	\$ (1,437,630)	\$ 1,643,263	4%	39%

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

Full payment has been made on the bond this year.

As of November 30, 2024 Bank Statement:

General	\$ 131,080.93
Savings Balance	\$ 7,973.85
Child Nutrition	\$ 10,742.01
Balance in Bond Acct	\$ 239,537.23
Balance in LGIP M&O	\$ 2,378,773.24
Total Account Balances	\$ 2,768,107.26

CNP PROJECTION As of 10-31-24

Starting Fund Balance \$31 21277.76

YTD Expenses

Remaining S & B Expenses

all year

Salaries	\$ 32,829.65	4 months
Sub Salaries	\$ 281.49	
Benefits	\$ 20,942.29	

Act

\$ 54,053.43

\$ 54,053.43

FOOD EXPENSES

Food supplies to date \$ 38,374.80

\$ 38,374.80

\$ 38,374.80

Estimated EOY Expenses

\$ 92,428.23

Current account balance

\$ -

August Reimbursement	\$ 5,803.99
Sept Reimbursement	\$ 10,500.00
Oct Reimbursement	\$15,511.69
Nov Reimbursement	\$ 9,400.16
dec estimated	\$ 9,400.00

subtotal \$ 50,615.84

Other income (est)

Staff Meals to Oct	\$ 3,890.30
paid on w heartland	\$ 3,016.95

Student paid Meals	\$ 3,019.44
subtotal	\$ 9,926.69

Est Remaining Balance

\$ (31,885.70)

Total Income \$ 60,542.53

We have to bring the negative balance from prior year to a zero. \$15165.00

* Note federal rules mandate that any items sold (meals, or extra milks) have a mark up cost of 40% for example a milk costs .40 we currently charge .45 and need change to .56

SUPERINTENDENT REPORT

DECEMBER 2024

UPCOMING DATES

DECEMBER

- 0-11 FRANKLIN COVEY TRAINING IDAHO FALLS
- 19- REGION 4 SUPERINTENDENT MEETING WITH LEGISLATURES
- 20- STAFF BREAKFAST AND TEACHER WORK DAY.
- 21-JANUARY 6TH CHRISTMAS BREAK

JANUARY

- 17- ALL STAFF INSERVICE
- 21- SCHOOL BOARD MEETING

ATTENDANCE

WE SAW A DECREASE IN ATTENDANCE ACROSS THE BOARD THIS PAST MONTH. THERE HAS BEEN A PRETTY BAD FLU THAT HAS BEEN GOING AROUND THE WEEK BEFORE THANKSGIVING AND THIS PAST TWO WEEKS. I HAVE HAD STAFF OUT WITH IT AS WELL AS STUDENTS.

Grade	Enrollment	ADA
K-6	77	93%
7-8	32	97%
9-12	65	94%
Total	174	95%

POLICY MANUAL UPDATES

WITH A FEW OF THE POLICY REVISIONS THAT WE HAVE HAD OVER THE LAST FEW MONTHS. I HAVE BEEN THINKING A LOT ABOUT OUR POLICY MANUAL. I FEEL LIKE WE NEED TO GO THROUGH OUR POLICY MANUAL WITH A FINE TOOTH COMB. THIS IS SOMETHING THAT I WOULD LIKE TO DO OVER THE SUMMER MONTHS. MOSTLY DUE TO ALL OF THE AUDITS I HAVE THIS YEAR AND NOT HAVING THE TIME TO FOCUS SO MUCH ON POLICY. I WANT TO COME WITH SO RECOMMENDATIONS FROM ADMINISTRATION ON POLICIES THAT NEED TO BE REVISED OR POSSIBLY TAKEN OUT. WE HAVE ALL OF THE E COVID POLICIES THAT NEED TO BE DELETED AS WELL. I WOULD BRING THOSE TO THE BOARD OR POSSIBLY A COMMITTEE AND THEN TO THE BOARD. I WANT TO MAKE SURE THE POLICIES THAT WE HAVE ARE ENFORCED, AND ALSO FOLLOW THE STRATEGIC PLAN AS WELL AS THE COMMUNITIES STANDARDS FOR OUR SCHOOL.

BUS REIMBURSEMENT UPDATE

KACY AND I WENT THROUGH A COUPLE OF DIFFERENT THINGS TRYING TO GET YOU THE NUMBER THAT YOU REQUESTED AT THE LAST BOARD MEETING AS FAR AS EXPENSES FOR ATHLETICS. SHE ALSO CONTACTED CHRIS JAMES THE BUSINESS MANAGER AT CASSIA SCHOOL DISTRICT. HIS RECOMMENDATION FOR THIS NUMBER IS THAT WE TAKE THE TOTAL MILES FOR ATHLETICS OR NON REIMBURSABLE MILES. THIS NUMBER WAS \$9,333 AND MULTIPLY THAT BY \$4-\$5 A MILE. THIS COMES OUT TO \$37,332.00 AT \$4.00 A MILE. \$46,665.00 AT \$5.00 A MILE. THIS IS WELL OVER THE 18,000. WE DID GET SOME MORE INFORMATION THIS PAST COUPLE WEEKS ON TRANSPORTATION REIMBURSEMENT. THEY ARE REDOING THE WAY THEY DO THAT ENTIRE REIMBURSEMENT. THEREFORE I THINK WE REALLY JUST WAIT AND SEE WHAT THINGS ARE GOING TO LOOK LIKE BEFORE WE MAKE ANY DECISIONS ON THIS TOPIC.

Principal Report

Teacher observations have all been finalized. Meeting with teachers this month to go over their observations with them, some have already been finished.

Had our veterans day assembly and it went well. Our Thanksgiving dinner here at the school had a great turnout and our kitchen staff did an amazing job!

Glanbia coats donated coats to every one of our elementary students. Was great to see the kids' excitement and much needed for some students.

Red Cards: We had 9 students placed on Red Cards yesterday. 7th grade - 3, 8th grade - 1, 9th grade - 2, 10th grade - 2, 11th grade - 1 and 12th grade - 1.

Dress Code Policy: I have not had a lot of information brought to me involving the Dress code policy. I did have several members say they would be fine with say a "nostril piercing" but they worry about leaving it open to whatever else may come. I have also had several say they want it to stay exactly as it is. Almost all of these instances are involving staff dress code, more so than student dress code. I would say almost everyone is in agreement with leaving the student dress code the same.

Recommendation: 1) My recommendation would be to either leave it the same, or 2) Remove the sentence involving "teachers having the same expectations and more" and break down exactly what is and what is not acceptable dress code for staff members.

As I stated in my previous concerns, according to policy as it stands now, I would have to enforce policy if someone complained that an adult on staff has a belly button ring. I would have to inform them that according to policy, they can't have one (which I don't find appropriate to do). The policy already states that the belly can't be shown. So I believe that my concern should be the skin that's being shown, not the personal choice of a grown adult female with a piercing that they chose to have.

Athletic Report

Football had a fantastic year and finished 2nd in state to a very good Carey football team. The coaches did a fantastic job and made it a great experience for the kids.

Basketball

Girls basketball is off to a great start and are expected to compete for district.

Boys have also begun and their first home game is this weekend with the Holiday tournament. Jr. High basketball has already had a few games and we have good numbers for boys and girls basketball.

Joining with Richfield for Football

I met with superintendent Shaw, Garrett Astle, Mike Torgerson, Richfields football coach Buck Hendron and Richfields principal Scott Guthrie. Everyone met to discuss the proposition that was proposed about the two schools joining for football. Positives and negatives were stated and discussed. The majority of everyone there seemed to agree that until there are not the numbers able to play, that we shouldn't be joining the schools football programs.

Football Consortium Update

Dietrich Schools

Educate, Empower, Prepare

December 2nd meeting Update

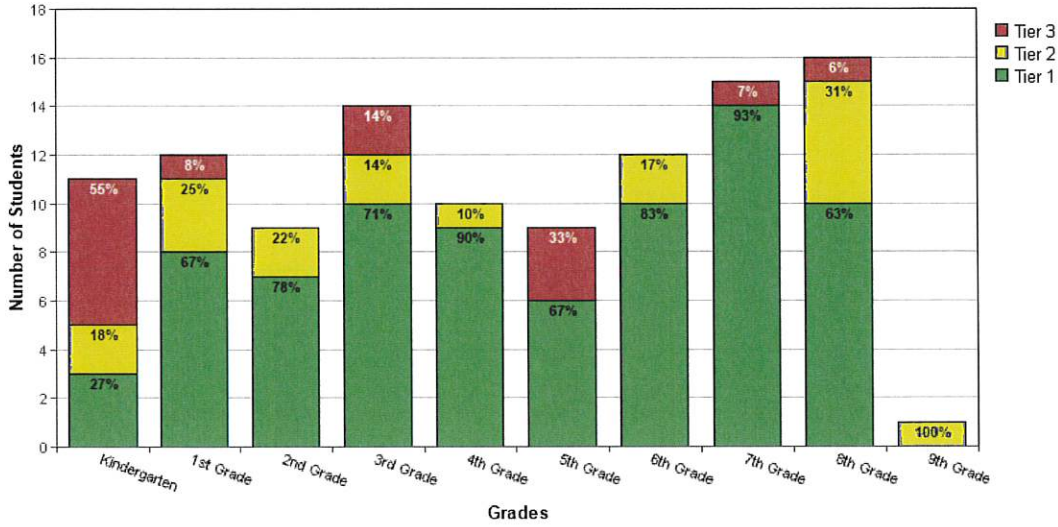
- ❖ We had a meeting with Richfield Principal, AD/Current football coach.
- ❖ Dietrich had Superintendent Shaw, Mr Romander, Garrett Astle, and Mike Torgerson present. (Mike was only available via phone call)
- ❖ Superintendent Shaw started the meeting and asked where Richfield was at in the process. There was a lengthy discussion by both Dietrich and Richfield. Mike had some really good points that he brought up for reasons why we should do a co-op at the high school level. There were a lot of negatives as well by the other individuals present. Superintendent Shaw asked towards the end of the meeting what they were recommending to the board. Richfield stated that it is not their recommendation to co-op until there is a need at either school. Both coaches stated that they do not feel it is a need currently. However in the discussion it did sound like much of what was presented to the Dietrich board earlier in the year was being taken off of the table by Richfield.
- ❖ There was a discussion about Junior High Football and it was discussed that we would wait to make a decision on that until August we would see where numbers were at. This year Dietrich had the numbers to field a time so it just depends on what the numbers are. Both schools agreed if it is a need we will continue with the co-op to ensure there will be a program at both schools.
- ❖ Superintendent Shaw told Richfield that she would recommend to the board that we not look at the co-op for the time being as it was not an immediate need for the Dietrich athletes.

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

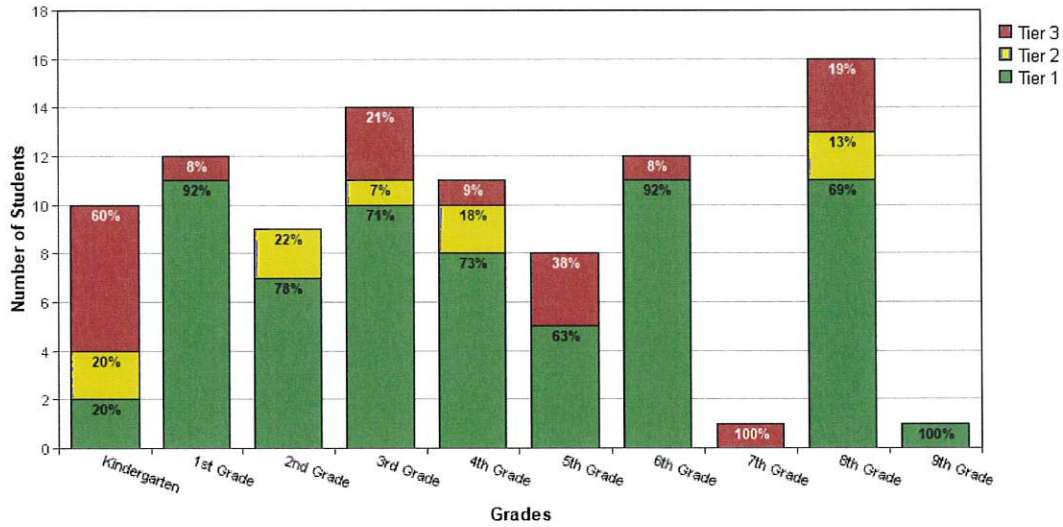
Vision: Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for College, Career and a Productive Life.

Istation Scores

All Grades - November 2024



All Grades - December 2024



As I told you last month that due to the lack of time with students as well as the challenges that comes with it being the month of December and doing some other fun things with the students I expected to see some scores decrease. This rang true for every grade level this month. I expect these numbers to go up next month especially in Tier 2 and Tier 3. If they don't I will meet with Mr Romander, Mrs Novotny the Reading Intervention teacher and come up with a plan as to any changes that need to be made in each grade level in their intervention groups.

Policy Committee

Dietrich Schools

Educate, Empower, Prepare

- ❖ Rick had an idea to have a policy committee developed for the district. Especially for hot topic policies such as cell phone, dress code etc.
 - It would consist of one board member, Superintendent, the principal, a couple of staff members and 2 or 3 community members. The goal of the committee would be to review all of the schools policies and bring through you to the board recommendations to simplify, clarify or remove policy.
 - For hot topic policies the committee can put out surveys with proposed changes and ask for recommendations from the community.
- ❖ My recommendation is that we have admin (Stefanie and Rex) go through the policy manual first to identify needs and then set up a committee to look at specific policies.
- ❖ We will discuss this at the board meeting.
- ❖ We have done a committee similar to this before. The biggest hurdle with these types of committees is getting people together. This does not mean that it can't be done.
- ❖ Please refer to my board report with some work that I think needs to be done over the next year with our policy manual.

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Dietrich School District No. 314

2395

INSTRUCTION

Idaho Digital Learning Academy Classes

The Idaho Digital Learning Academy (IDLA) is a legislatively created virtual school designed to provide Idaho students with greater access to an assortment of courses while working in collaboration with public schools. IDLA offers educational opportunities that meet students' changing needs and grants students the flexibility of learning anytime, anyplace, and at a pace that meets their individual learning styles.

The District will use IDLA classes to supplement its curriculum and to provide remedial academic support.

Site Coordinator

The District will provide an individual, employed by the District, as a Site Coordinator. The Site Coordinator is to regularly motivate students and monitor their progress. The role of the Site Coordinator is to:

1. Advise students on appropriate courses for registration;
2. Ensure that students are completing work on a timely basis, including checking grades online every week;
3. Proctor final exams; and
4. Facilitate communications with students' parents/guardians regarding course progress and the IDLA instructor.

Additionally, the Site Coordinator is a contact for the IDLA instructor and IDLA staff. Anyone selected as a District Site Coordinator shall successfully complete the IDLA online Site Coordinator Course. The cost of the IDLA online Site Coordinator Course shall be paid by the District.

Student and Course Selection

District administrators, counselors, and teachers will identify those students who will benefit from IDLA classes.

At the discretion of the principal or designee, students may be selected to take IDLA courses if they:

1. Need to make up credits in order to graduate on schedule;
2. Are eligible for hospital or homebound programs;
3. Are interested in advanced placement or dual credit courses;

4. Want to supplement their curriculum by taking course(s) not offered at their school; and are approved by the school principal.
5. Have scheduling conflicts;
6. Want to accelerate their academic program by taking additional courses to facilitate early graduation.
7. Are excused from being physically present on the campus of their school of record for an extended period of time.

Students may be denied the privilege of IDLA enrollment if their academic and behavioral record does not indicate the academic ability and self-discipline needed to succeed in online classes.

The parent or guardian, student, and principal or designee must confer and agree that the course(s) selected is (are) academically and developmentally appropriate for the student and that all prerequisites as determined by the student's school of record have been completed before registration in an IDLA course.

Ethical Conduct

Any student attending classes through IDLA shall adhere to the District's Acceptable Use of Electronic Networks policies and any acceptable use policy implemented by IDLA. Additionally, the student and the student's parent/guardian shall agree to abide by the District's and IDLA's policies prior to IDLA classes beginning.

In the event of a violation of the acceptable use policy, plagiarism, or other disciplinary issues, IDLA will notify the District. The District shall take any disciplinary measures necessary as provided in District policy.

Tuition and Fees

The District shall abide by the IDLA Fees Policy Statement provided by IDLA. The district shall pay the IDLA cost associated with students who take IDLA classes as part of their normal school day. The district will pay the tuition and registration fees for eligible students, including the cost of classes taken for credit recovery or as a retake or remedial course unless the District offers the course directly and the student makes a personal choice to take the course through IDLA instead of the district offering.

If the student is enrolled in six or more credits or sufficient classes to qualify as full-time in a District high school, the student is responsible for all tuition and registration fees to be paid to IDLA associated with over-enrollment. In other words, if the student has made a personal choice to take more than a full course load of classes for credit, such is the personal choice and personal cost of the student/family of the student.

The student should also be responsible for any tuition or registration fees for a course taken through IDLA which was offered by the District directly but taken via IDLA at the student's

preference.

Grading

IDLA provides a percentage grade to the Districts. The District transcribes the credit. The grade received from any IDLA class will be averaged into the student's GPA. The student will be granted high school credit when earned through the IDLA. Grade percentages in courses shall be based on such criteria as mastery of the subject, demonstrated competency, and meeting the standards set for each course.

Advanced Placement Designation on Transcript

If a student of the District takes an IDLA class, the District will specify on the student's transcript that the advanced placement course was taken through IDLA. The purpose for this is to ensure that the student's transcript reflects an approved provider of the advanced placement course, such as IDLA.

For all other requirements regarding IDLA, please refer to the Idaho Digital Learning Academy.

Cross Reference 3270- District Provided Access to Electronic Information, Services, and
Networks
3270P Acceptable Use of Electronic Networks

Legal References: I.C. § 33-5502 Creation—Legislative Findings—Goal I.C. §
33-5505 Definitions.

Paulson v. Minidoka School District No. 331, 93 Idaho 469, 470 (1970).

Policy History:

Adopted on: May 2014

Revised on:

Board Policy 3265: Student Owned Electronic Communication

Status: ADOPTED

Devices

Original Adopted Date: 07/01/2023 | **Last Revised Date:** 10/31/2024 | **Last Reviewed Date:** 12/17/2024

Dietrich School District recognizes the importance of technology in the educational setting, electronic communication devices like cell phones pose a significant distraction to the learning environment. This policy is meant to place controls on the use of student-owned electronic devices at school. There has been a rising concern that spending too much time on social media or using cell phones may be detrimental to students' physical and mental health. The Board's priority is that all students are engaged in learning without distraction. All staff are expected to

Definitions :

For the purpose of this policy the following definitions will apply:

- **Device :** All Personal electronic communication devices including but not limited to the following personal devices and accessories used for communication and entertainment: cell Phones , smart phones, smart watches, earbuds, headphones, video recording devices, personal digital assistants, ipods, ipads , laptop computers, tablet computers and other similar electronic devices.
- **School Day :** From the official school start time to the end of the day school dismissal, including class periods, passing periods, free periods, **lunch periods**, recess and assemblies.

During the school Day

Students must keep Devices powered off, out of sight and not on their person while on school campuses for the duration of the school day. Students are expected to use district issued devices (i.e. Chromebooks) during the school day.

Consequences

If a student's device is visible, stored on their person , or turned on during the school day, the device shall be confiscated by a district employee and turned into the main office.

1st offense Student may retrieve the phone from the main office at the end of the school day.

2nd offense Parent will be called by the Principal or the building secretary and the parent or guardian will need to pick up the phone from the main office.

3rd offense Student will need to turn in the phone into the office and pick up at the end of the day . This will be for the remainder of the school year.

Procedure to track student offenses will be developed by building administration .

Communication with Parents

Parents should not expect to communicate directly with their children using their Devices during the school day except during the lunch period. Parents who need to communicate with their children in the case of emergency should call the main office and can relay that message to the Building

secretary or administration who can get that message to the student or the student can come down to the office and call the parent from the office phone.

If students need to contact parents during the school day they can ask any school employee to use a school phone to contact their parents.

Conduct

Students may not use any devices in any manner that disrupts the educational environment, violates student conduct rules, or violates the rights of other students or staff. This includes but is not limited to the following:

- Using any device (or district issued device) to take photographs in locker rooms or bathrooms.
- Cheating
- Creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction or non consensual dissemination of private sexual images.
- Inappropriate use of any device (or district issued device) at other school activities or events on or off campus, either during or outside of the school day.

Any use of an electronic device required by a student's 504 Plan or Individualized Education Plan (IEP) shall be permitted regardless of whether it would otherwise violate this policy.

Responsibility

Dietrich School District is not responsible for the loss, theft or damage of any device brought to school. If the device is confiscated for violation of Dietrich School District policy and or procedures the district and its employees shall not be responsible for safekeeping loss or damage.

Staff responsibility

It is expected that every staff member will help in enforcing this policy. Procedures will be developed by administration and included in the staff handbook.

This policy shall be strictly and fairly enforced by all district personnel.

Legal References

Executive Order 2024-11

Policy Checklist for LEAs

Description

Phone Free Learning Act

by the Idaho Department of Education

Cross References

Code

Description

- 3270 District-Provided Access to Electronic Information,
Services, and Networks
- 3270 District-Provided Access to Electronic Information,
Services, and Networks
- 3270 District-Provided Access to Electronic Information,
Services, and Networks
- 3340 Corrective Actions and Punishment
- 3340 Corrective Actions and Punishment

Timestamp	Should students be allowed to have cell phones in a ba	Should students be allowed to use their cell phone	Should students be required to put phones in a ba	What should be the consequence if students do n
12/3/2024 12:46:49	No	No	No	Phones should be confiscated and taken to the of
12/3/2024 12:46:52	No	No	Yes	Become part of a janitorial crew for the school
12/3/2024 12:47:31	Yes	Yes	No	1st offense: office/2nd offense: parent pickup at c
12/3/2024 12:53:48	No	Yes	Yes	Detention
12/3/2024 12:58:35	No	Yes	Yes	Detention, ISS, then out of school suspension, and
12/3/2024 13:13:36	Yes	Yes	No	Take the phone away and give it back at the end o
12/3/2024 13:14:07	No	Yes	No	The cell phone should be taken away. If they cont
12/3/2024 13:19:48	No	No	No	Loss of privileges of bringing cell phone to school
12/3/2024 13:36:40	No	Yes	Yes	Phone turned into the office at the beginning of th
12/3/2024 13:43:57	Yes	Yes	Yes	Parents should have to pick them up.
12/3/2024 13:52:24	No	Yes	Yes	Loss of phone temporarily
12/3/2024 13:53:47	No	Yes	Yes	The consequence should be the same as the curr
12/3/2024 15:27:11	No	No	Yes	1st time taken away, second time detention, 4th ti
12/3/2024 15:41:05	Yes	Yes	Yes	fine or after school duties like pounding erasers
12/3/2024 19:38:20	No	Yes	Yes	Take phone away from student for remainder of d
12/3/2024 19:58:55	Yes	Yes	Yes	30 minute detention
12/4/2024 9:11:29	Yes	Yes	Yes	take phone away
12/4/2024 11:24:22	Yes	Yes	No	Take it away during class. Give it back as soon as
12/5/2024 16:40:18	No	Yes	Yes	3 strike rule. 3rd strike detention, and any more of

