

**Dietrich School District #314**  
"Educate Empower and Prepare"  
**July 16, 2024**  
**6:15 P.M. Board Work Session**  
**7:45 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.

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**Work Session Agenda**  
**6:15 P.M.**

1. Call to order
2. Appoint **Action**
  - a. Treasurer Kacy Bradshaw
3. **Executive Session as per code 74-206 (1) subsections(b)(d)**
  - (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;
  - (d) To consider records that are exempt from disclosure as provided in [chapter 1, title 74](#), Idaho Code.
    - a. Superintendent Goals
    - b. [Student Data](#)
4. Continuous Improvement Plan
5. Goal Setting

**Regular Meeting Agenda**  
**7:45 P.M.**

1. Call to Order
  - a. Pledge of Allegiance
  - b. Vision and Mission
2. Consent Agenda **Action**
  - a. Approval of Minutes [June 18, July 1, 2024](#)
  - b. [Approval of Accounts Payable](#)
  - c. Approval of [Student Body Balance Sheet](#)
  - d. [Personnel](#)
3. **Action Item:** Approve/Deny Consent Agenda
4. **Public Input:** The board values patron input. Any patron who would like to speak at a board meeting
5. regarding a complaint about the district should have followed district policy on chain of command. The chain of command is as follows 1. Teacher or staff 2. Principal or Supervisor 3. Director or Administrator 4. Superintendent 5. Board.
6. [Superintendent Report](#)
  - a. Update
  - b. Upcoming Dates
  - c. Maintenance Report
7. Board Business
  - a. Continuous Improvement Plan **Action**
  - b. [IHSAA Coaches Passes Action](#)
  - c. [JH Consortium Richfield Schools Action](#)

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**8. Policy**

- a. 1st reading [5270](#) Conflict of Interest **Action**
- b. 1st reading [4105](#) [4105 F](#) Patron Input **Action**
- c. 1st reading [1500](#), [1500 P](#), [1500 B](#), [2500](#), [2500 F](#), [2530](#), [2530 F](#), [2705](#), [3060](#)  
[3500](#), [3500 F](#), [3540](#), [7402](#) **Action**
- d. 2nd reading [9100](#) **Action**

**9. Future Agenda Items**

- a. Regular Meeting August 20, 7:00 PM

**10. Adjournment**

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**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

Approved

**Dietrich School District #314  
Board of Trustees Board Meeting  
July 1, 2024  
Special Board Meeting  
7:00 P.M.**

- The Special Board Meeting was called to order at 7:00 P.M. by Board Chair Rick Bingham. The Board members present were Ben Hoskisson, and Valerie Varadi. Superintendent Stefanie Shaw.
- Ben Hoskisson made a motion to appoint Stefanie Shaw as temporary board clerk for this board meeting. The motion was seconded by Valerie Varadi. Vote was unanimous in favor.
- Ben Hoskisson made a motion to amend the agenda to move board clerk interviews out of executive session. Good faith reason there were not enough board members present or available via phone call to go into executive session. If another board member is available at the end of the interviews we will go into executive session to discuss the interview. Valerie Varadi seconded the motion. Vote was unanimous in favor.

**Board Clerk Interviews**

- Interviews were conducted from 7:15 - 8:10 p.m
- Starr Olsen joined the meeting via phone call at 8:13 p.m.

**Executive Session**

- Ben Hoskisson made a motion to go into executive session per Idaho Code 74-206 (1) subsections (a) To consider hiring a public officer, employee, staff member or individual agent wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. Valerie Varadi seconded the motion. Roll call vote was all in favor. The board went into executive session at 8:14pm. Superintendent Shaw stayed in for the executive session.
- The board came out of executive session at 8:22 pm  
Ben Hoskisson made a motion to approve Sarah Shaw as the recommendation for the board clerk position. Valerie Varadi Seconded the motion. Vote was unanimous in favor.
- Rick Bingham adjourned the meeting at 8:23 pm.

Approved

**Dietrich School District #314  
Board of Trustees Board Meeting  
June 18, 2024  
Work Session Agenda  
6:00 P.M.**

The work session was called to order at 6:00 P.M. by Board Chair Rick Bingham. The Board members present were Ben Hoskisson, Starr Olsen, Wyatt Weber and Valerie Varadi. Superintendent Stefanie Shaw, staff members Jalyn Shaw, Maureen Heimerdinger, and patrons Dalonna Hurd, Roy Hubert, Natalie Christiansen, Mindy Robertson, Natalie Weber, Amy Webb, Angela Hubert, Heather Torgerson, Ian Webb, Mike Torgerson, Jerry Heimerdinger.

Starr Olsen made a motion to appoint Valerie Varadi as board clerk for this board meeting. The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

**Executive Session**

- Starr Olsen made a motion to go into Executive Session as per Idaho Code 74-206 (1) subsections (b)(d) - (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; (d) To consider records that are exempt from disclosure as provided in [chapter 1, title 74](#), Idaho Code. Ben Hoskisson seconded the motion. The roll call vote was all in favor. The board went into Executive Session at 6:06 P.M. Superintendent Shaw was excused. At 6:16 Dalonna Hurd and Jalyn Shaw were brought into Executive Session. At 7:00 P.M. Dalonna Hurd and Jalyn Shaw were excused. Superintendent Shaw and David Brinkman were brought into the discussion at 7:20 P.M.
- The board came out of Executive Session at 7:46 P.M.
- Ben Hoskisson moved to continue Executive Session after future agenda items to discuss as per Idaho Code 74-206 (1) subsections (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. Starr Olsen seconded the motion. All in favor.

**Regular Meeting Agenda  
7:30 P.M.**

The regular meeting was called to order at 7:48 P.M. by Rick Bingham.

**Consent Agenda**

- Starr Olsen made a motion to approve the consent agenda. Wyatt Weber seconded the motion. All in favor. Discussion was had over when to post new

hires. It was decided that after positions were offered and accepted that they would be posted.

**Superintendent Report** - Presented as read with the following points

1. Interview
2. Federal Grants
3. Upcoming Dates
4. Maintenance Report

**Budget Hearing**

- The budget was presented by Superintendent Shaw. Employer paid insurance premiums stayed the same at \$755 for health insurance and \$3 for basic life insurance. Insurance rates increased 1% as opposed to the 7% increase that was anticipated. There was a 3% wage increase for all classified and administrative staff. Certified staff increases were based on the career ladder. In addition to the career ladder increase, an additional \$6359 per allocated FTE will be given in a supplemental contract. School facilities and maintenance matches are no longer being funded by the State Department. All facilities money we receive must go to the bond payment. There is concern over the CNP budget. Projected enrollment is down. The District did end FY 2024 with a healthy fund balance of \$1,075,807. The District will need to use some of the fund balance for next the 2025 budget due to deficits with state funding.

**Fiscal Year 2025 Budget Publication**

- Starr Olsen made a motion to publish the budget as presented. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

**Board Business**

- Ben Hoskisson made a motion to approve receiving the Facilities Funds in a lump sum payment estimated to be \$752,600 to be put into the LGIP to accrue interest to pay on the bond. Wyatt Weber seconded the motion. Vote was unanimous in favor.
- Discussion was had on a Conflict of Interest policy for employment. This will be brought back at the next board meeting.
- Starr Olsen made a motion to dispose of the following:
  1. Houghton Mifflin Reading Anthology 3.1- 18 text books
  2. Houghton Mifflin Reading Anthology 3.2- 18 text books

Ben Hoskisson seconded the motion. Vote was unanimous in favor.

**Policy**

- Starr Olsen made a motion to approve the 1st reading revision of 9100. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

**Future Agenda Items**

- The next regular board meeting will be July 16 at 7:45 P.M.

- Preceding the regular board meeting will be a board work session training starting at 6:15 P.M. This may delay the start of the regular board meeting to 7:45 P.M.
- Conflict of Interest Policy
- Patron Input - New Law as of July 1, 2024
- Grievance Procedures

### **Executive Session**

- Starr Olsen moved to go into Executive Session as per Idaho Code 74-206 (1) subsections (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. Ben Hoskisson seconded the motion. Roll call vote was all in favor. The board went into executive session at 8:34 P.M. Superintendent Shaw and David Brinkman were present in executive session with the board.
- The board came out of executive session at 9:56 P.M.

Rick Bingham adjourned the meeting at 9:58 P.M.

(VEND RNG: 00000-ZZZZZ; DATE RNG: 00/00/00-07/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-861330-004-000-0	000000	07/16/24	008868		Tank rental	1	N	07-2024	1.00
	**SUB-TOTAL: Valley Wide Cooperative									
000003	100-865410-000-000-0	000000	07/16/24	006876		Two Cycle oil	1	N	07-2024	19.96
	**SUB-TOTAL: G&H Ace Hardware									
000007	100-861330-002-000-0	000000	07/15/24	006848		bus barn	1	N	07-2024	146.46
000007	100-211000-000-000-0	000000	07/15/24	006848		School gray corner 431 N Park st	1	N	07-2024	146.46
000007	100-211000-000-000-0	000000	07/15/24	006847		north duplex 483 N park st Glenna	1	N	07-2024	173.41
000007	100-863580-000-000-0	000000	07/15/24	006847		South duplex 447 n Park st	1	N	07-2024	146.46
000007	100-861330-002-000-0	000000	07/15/24	006847		School gym and Public	1	N	07-2024	722.38
	**SUB-TOTAL: City of Dietrich									
000020	100-861330-001-000-0	000000	07/16/24	006851		602 N Park st Shop	1	N	07-2024	22.18
	**SUB-TOTAL: Idaho Power									
000023	100-612470-011-000-0	000000	07/16/24	006874		Subscription renewal	1	N	07-2024	2,336.00
	**SUB-TOTAL: Renaissance Learning Inc.									
000039	100-831410-000-000-0	000000	07/16/24	008864		Diplomas	1	N	07-2024	201.25
	**SUB-TOTAL: Jostens									
000040	100-851350-000-000-0	000000	07/16/24	008850		budget hearing publication	1	N	07-2024	168.81
	**SUB-TOTAL: Times News									
000045	100-831390-000-000-0	000000	07/16/24	006828		ISBA Annual Membership Dues July2024-2025	1	N	07-2024	1,551.82
	**SUB-TOTAL: Idaho School Board Association									
000048	100-832710-000-000-0	000000	07/16/24	008830		ICRMP Renewal	1	N	07-2024	46,373.00
000048	100-867480-000-000-0	000000	07/16/24	008830		Safe school	1	N	07-2024	99.00
	**SUB-TOTAL: Moreton & Company Idaho									
000070	100-861350-000-000-0	000000	07/15/24	008870		East Route	1	N	07-2024	52.45
000070	100-861350-000-000-0	000000	07/15/24	008870		West Route	1	N	07-2024	52.45
000070	100-832360-000-000-0	000000	07/15/24	008870		Superintendent	1	N	07-2024	51.74
	**SUB-TOTAL: Verizon Wireless									
000079	100-861320-000-000-0	000000	07/16/24	008866		Unit 106 Repairs 2008 Bluebird	1	N	07-2024	4,422.14
000079	100-861320-000-000-0	000000	07/16/24	008866		Unit 12 2013 Bluebird repairs	1	N	07-2024	4,591.74
	**SUB-TOTAL: Premier Truck Group									
099002	100-841350-000-000-0	000000	07/16/24	008858		Rex membership	1	N	07-2024	670.00
	**SUB-TOTAL: IASA									
099026	245-623460-000-000-0	000000	07/16/24	006892		Site license for Math and ELA	1	N	07-2024	3,600.00
	**SUB-TOTAL: IXL Learning Inc.									
099029	100-823470-000-000-0	000000	07/16/24	006842		educational software membership renewal	1	N	07-2024	75.00
099029	245-623460-000-000-0	000000	07/16/24	006881		MICROSOFT LICENSE	1	N	07-2024	3,229.16
	**SUB-TOTAL: QETC									
099035	100-611300-000-000-0	000000	07/16/24	006885		24-25 Yearly contract for School Health	1	N	07-2024	1,170.00
	**SUB-TOTAL: South Central Public Health									
099039	100-863410-000-000-0	000000	07/16/24	006853		tire repair	1	N	07-2024	8.00
	**SUB-TOTAL: Les Schwab Tire Center									
099045	243-519300-000-000-0	000000	07/16/24	006865		Cylinder Rent	1	N	07-2024	97.34
099045	243-519300-000-000-0	000000	07/16/24	006894		June Cylinder Tank Rent	1	N	07-2024	94.20
	**SUB-TOTAL: NORCO									
099046	100-864320-000-000-0	000000	07/16/24	006852		elevator service agreement	1	N	07-2024	3,107.21
	**SUB-TOTAL: Schindler Elevator Corporation									
099065	100-891320-000-000-0	000000	07/16/24	006888		Copy machine agreement Inv 2526992	1	N	07-2024	124.27
	**SUB-TOTAL: Great America Financial Serv									
099066	100-891320-000-000-0	000000	07/16/24	006895		Inv AR11599025	1	N	07-2024	98.09
	**SUB-TOTAL: Dex Imaging									
099250	100-865550-000-000-0	000000	07/16/24	008884		ExMark Lazer Z E 60 Lawnmower	1	N	07-2024	5,548.00
099250	100-865550-000-000-0	000000	07/16/24	008884		Bagger for the lawnmower	1	N	07-2024	491.45
	**SUB-TOTAL: Clearwater Power Equipment									
099255	100-865410-000-000-0	000000	07/16/24	006887		2-4D 5 gal and Glyphosate 5 gal	1	N	07-2024	317.96
	**SUB-TOTAL: D&B Supply									
099257	100-863580-000-000-0	000000	11/28/23	006617	TWF-23012636	Box 16x20 filters - North Duplex	1	N	11-2023	74.32
099257	100-863580-000-000-0	000000	11/28/23	006617	TWF-23012636	10x20x4 SC pleat - north Duplex	1	N	11-2023	9.45
099257	100-863580-000-000-0	000000	11/29/23	006617	TWF-23001162	Box 16x20 filters - North Duplex	1	N	11-2023	87.99CR
099257	100-863580-000-000-0	000000	11/29/23	006617	TWF-23001162	10x20x4 SC pleat - north Duplex	1	N	11-2023	10.18CR
	**SUB-TOTAL: Russell Stigler, Inc									
099261	290-710490-000-000-0	000000	07/16/24	006843		Bld coop memmber ship fee	1	N	07-2024	30.00
	**SUB-TOTAL: Gooding Child Nutrition									
099270	100-832310-000-000-0	000000	07/16/24	006857		Posting of Spring Job Subscription	1	N	07-2024	972.30
	**SUB-TOTAL: PowerSchool Group LLC									
099271	100-823350-000-000-0	000000	07/16/24	006869		Internet July	1	N	07-2024	1,981.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-07/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: White Cloud Communications										1,981.00
099343	100-632380-000-000-0	000000	07/15/24	006872		The Grove Conference -exepedia booking	1	N	07-2024	835.98
099343	100-651310-000-000-0	000000	07/15/24	006872		Bank fee	1	N	07-2024	16.56
**SUB-TOTAL: D.L. Evans Bank VISA Shaw										851.54
099369	243-619410-000-010-0	000000	07/15/24	006879		Harbor Freight	1	N	07-2024	1,543.76
099369	100-651310-000-000-0	000000	07/15/24	006863		Bank fees and charges for June	1	N	07-2024	30.00
099369	100-651310-000-000-0	000000	07/15/24	006863		Bbank fees and charges for June	1	N	07-2024	43.64
**SUB-TOTAL: D.L. Evans Visa Hurd										1,617.40
099391	100-512470-011-000-0	000000	07/15/24	006875		Istation Reading	1	N	07-2024	5,350.00
**SUB-TOTAL: Istation										5,350.00
099408	290-710450-000-000-0	000000	07/15/24	006871		fruts and veg 10149027	1	N	07-2024	93.48
**SUB-TOTAL: Charlie's Produce										93.48
099461	100-211000-000-000-0	000000	07/15/24	006873		SB-Exepdela refund from Raddison booking	1	N	07-2024	508.84CR
099461	100-211000-000-000-0	000000	07/15/24	006873		SB walmart gv Hashhb and fun pops	1	N	07-2024	63.66
099461	100-211000-000-000-0	000000	07/15/24	006873		SB costco supplies for	1	N	07-2024	659.44
099461	290-710450-000-000-0	000000	07/15/24	006873		Chefstore	1	N	07-2024	268.39
099461	100-211000-000-000-0	000001	07/15/24	006873		SB Boombah sport bags	1	N	07-2024	1,124.21
**SUB-TOTAL: D.L. Evans Visa -Quiroga										1,498.76
099471	100-641410-000-000-0	000000	07/15/24	006845		report creator subscription	1	N	07-2024	500.00
**SUB-TOTAL: Marcia Brenner Associates										500.00
099504	245-623460-000-000-0	000000	07/15/24	006893		Renewal on content filter classwise	1	N	07-2024	8,269.75
**SUB-TOTAL: Family Zone Inc.										8,269.75
099532	245-623460-000-000-0	000000	07/15/24	006855		renewmal Ed Hub	1	N	07-2024	1,860.00
**SUB-TOTAL: Carahsoft Technology Corporation										1,860.00
099533	100-512410-000-000-0	000000	07/15/24	006841		classroom supplies	1	N	07-2024	2,200.00
099533	100-515410-000-000-0	000000	07/15/24	006841		classroom supplies	1	N	07-2024	2,800.00
**SUB-TOTAL: ClassWallet										5,000.00
099545	100-691320-000-000-0	000000	07/15/24	006849		copy machine 24-45 lease	1	N	07-2024	1,613.82
**SUB-TOTAL: US Bank Equipment Finance										1,613.82
099551	100-651460-000-000-0	000000	07/15/24	006844		software	1	N	07-2024	1,225.00
**SUB-TOTAL: I2M Smart School Finance										1,225.00
099560	100-664410-000-000-0	000000	07/15/24	006831		Carpet Revoyal and Haul Away Existing Glue	1	N	07-2024	1,599.99
099560	100-664410-000-000-0	000000	07/15/24	006831		Labor	1	N	07-2024	4,286.64
099560	100-664410-000-000-0	000000	07/15/24	006831		Installatton	1	N	07-2024	1,050.00
**SUB-TOTAL: Floors To Go Corp										6,916.63
099562	245-623460-000-000-0	000000	07/15/24	006877		Pro School and District Edition	1	N	07-2024	1,710.00
**SUB-TOTAL: Common Curriculum Inc										1,710.00
099563	100-665410-000-000-0	000000	07/15/24	006878		Grounds flowers and osmocoate plus	1	N	07-2024	694.80
099563	100-211000-000-000-0	000000	07/15/24	006878		SB Hanging Basket 16 - 5baskets	1	N	07-2024	460.00
**SUB-TOTAL: Back at the Homestead										1,144.80
099564	283-519550-000-010-0	000000	07/15/24	006880		PRESS MACHINE VINYL	1	N	07-2024	2,942.00
099564	243-519410-000-000-0	000000	07/15/24	006880		PRESS MACHINE VINYL	1	N	07-2024	4,084.00
**SUB-TOTAL: USCUTTER										7,026.00
099566	243-519390-000-010-0	000000	07/15/24	006886		Summer Conference for Steve Shaw	1	N	07-2024	300.00
**SUB-TOTAL: Idaho Division of Career Technical Educa										300.00
099567	100-651380-000-000-0	000000	07/15/24	006890		Travel to IASBO conf in Boise reimburse mliaag	1	N	07-2024	219.76
**SUB-TOTAL: Kacy Bradshaw										219.76
***GRAND TOTAL - VENDOR COUNT: 43										128,082.31



REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
007406	Blue Cross of Idaho	223.05	07/16/24	Bluecross Benefit - 072024
007406	PERSI	14,703.05	07/16/24	PERSI Benefit - 072024
007407	American Fidelity Assurance	174.78	07/16/24	American Fidelity HSA - 072024
007408	United State Treasury - IRS	8,564.60	07/16/24	FICA Benefit - 072024
007409	Pitney Bowes Inc	82.99	07/16/24	postal ink
007410	American United Life Insurance	425.97	07/16/24	AUL Life Insurance - 072024
007411	Select Health	22,246.90	07/16/24	Select Health Benefit - 072024
007412	United Heritage Life	137.19	07/16/24	Vision Insurance - 072024
007413	Delta Dental of Idaho	1,013.46	07/16/24	Delta Dental - 072024
007414	Valley Wide Cooperative	1.00	07/16/24	Tank rental
007415	G&H Ace Hardware	19.98	07/16/24	Two Cycle oil
007416	City of Dietrich	1,332.17	07/16/24	bus barn
007417	Idaho Power	22.18	07/16/24	602 N Park st Shop
007418	Renaissance Learning Inc.	2,336.00	07/16/24	Subscription renewal
007419	Jostens	201.25	07/16/24	Diplomas
007420	Times News	168.81	07/16/24	budget hearing publication
007421	Idaho School Board Association	1,561.92	07/16/24	ISBA Annual Membership Dues July2024-2025
007422	Morotn & Company Idaho	46,472.00	07/16/24	ICRMP Renewal
007423	Verizon Wireless	156.64	07/16/24	East Route
007424	Premier Truck Group	9,013.88	07/16/24	Unit 108 Repairs 2008 Bluebird
007425	IASA	670.00	07/16/24	Rex membership
007426	IXL Learning Inc.	3,600.00	07/16/24	Site license for Math and ELA
007427	OETC	3,304.16	07/16/24	educational software membership renewal
007428	South Central Public Health	1,170.00	07/16/24	24-25 Yearly contract for School Health
007428	Les Schwab Tire Center	8.00	07/16/24	tire repair
007430	NORCO	191.54	07/16/24	Cylinder Rent
007431	Schindler Elevator Corporation	3,107.21	07/16/24	elevator service agreement
007432	Great America Financial Serv	124.27	07/16/24	Copy machine agreement Inv 2526902
007433	Dex Imaging	98.09	07/16/24	Inv AR11599026
007434	Clearwater Power Equipment	6,039.45	07/16/24	ExMark Lazer Z E 60 Lawnmower
007435	D&B Supply	317.96	07/16/24	2-4D 5 gal and Glyphosate 5 gal
007436	Gooding Child Nutrition	30.00	07/16/24	Bld coop member ship fee
007437	PowerSchool Group LLC	972.30	07/16/24	Posting of Spring Job Subscription
007438	White Cloud Communications	1,981.00	07/16/24	Internet July
007439	D.L. Evans Bank VISA Shaw	861.54	07/16/24	The Grove Conference -expedia booking
007440	D.L. Evans Visa Hurd	1,617.40	07/16/24	Harbor Freight
007441	Istallon	5,350.00	07/16/24	Istallon Reading
007442	Charlie's Produce	93.46	07/16/24	fruits and veg 10149027
007443	D.L. Evans Visa -Quiloga	1,498.78	07/16/24	SE-Expedia refund from Raddison booking
007444	Marcia Branner Associates	600.00	07/16/24	report creator subscription
007445	Family Zone Inc.	8,269.75	07/16/24	Renewal on content filter clasewise
007446	Carahsoft Technology Corporation	1,860.00	07/16/24	renewal Ed Hub
007447	ClassWallet	5,000.00	07/16/24	classroom supplies
007448	US Bank Equipment Finance	1,613.82	07/16/24	copy machine 24-45 lease
007449	i2M Smart School Finance	1,225.00	07/16/24	software
007450	Floors To Go Corp	6,016.63	07/16/24	Carpet Revoyal and Haul Away Existing Glue Dow
007451	Common Curriculum Inc	1,710.00	07/16/24	Pro School and District Edition
007452	Back at the Homestead	1,144.80	07/16/24	Grounds flowers and osmocote plus
007453	USCUTTER	7,028.00	07/16/24	PRESS MACHINE VINYL
007454	Idaho Division of Career Technical Educa	300.00	07/16/24	Summer Conference for Steve Shaw
007455	Kacy Bradshaw	219.76	07/16/24	Travel to IASBO conf in Boise reimburse mileage
***	TOTAL	176,046.80		

# Dietrich School District

## Balance Sheet

As of July 9, 2024

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
D.L. Evans Bank	94,992.30
Undeposited Cash Box Funds	0.00
<b>Total Bank Accounts</b>	<b>\$94,992.30</b>
Accounts Receivable	
Accounts Receivable	10,384.86
<b>Total Accounts Receivable</b>	<b>\$10,384.86</b>
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$972.93</b>
<b>Total Current Assets</b>	<b>\$106,350.09</b>
<b>TOTAL ASSETS</b>	
<b>\$106,350.09</b>	
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
<b>Total Accounts Payable</b>	<b>\$ -1,480.05</b>
Credit Cards	
Shania's SB CC	369.82
<b>Total Credit Cards</b>	<b>\$369.82</b>
<b>Total Current Liabilities</b>	<b>\$ -1,110.23</b>
<b>Total Liabilities</b>	<b>\$ -1,110.23</b>
Equity	
Opening Balance Equity	0.00
Sales Tax	-3.91
Sawtooth Conference	4,000.01
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	2,151.01
Scholarship-David Sorensen	5,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	6,068.76
Volunteer Scholarship	1,010.00
<b>Total Scholarships</b>	<b>16,034.77</b>

	TOTAL
Student Body Balance	0.00
00-Ramburg	179.68
01-M. Heimerdinger	924.61
02-Novotny	127.90
03-Stowell	259.51
04-Hollibaugh	419.00
05-Astle	461.89
06-Norman	452.48
Athletics	-49,954.62
Activity Cards	23,341.90
Adult/Senior Pass	1,710.98
Family Pass	8,280.02
<b>Total Activity Cards</b>	<b>33,332.90</b>
Gates	33,710.37
Ice Cream	2,466.73
NFHS Kickback	1,051.40
Officials	-405.28
Official Contract Fee	-39,331.00
<b>Total Officials</b>	<b>-39,736.28</b>
Student Sport Fees	
BBB	7,800.00
Cheer	363.59
FB	10,595.91
GBB	7,075.94
Shooter Shirt- GBB/BBB	0.00
Track	8,042.71
VB	8,417.00
XC	998.00
<b>Total Student Sport Fees</b>	<b>43,293.15</b>
<b>Total Athletics</b>	<b>24,163.65</b>
Auto Collision	0.00
Class Projects	0.00
Nova Project	0.00
<b>Total Auto Collision</b>	<b>0.00</b>
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	808.14
Class of 2025	1,200.53
Class of 2026	1,313.27
Class of 2027	1,497.76
Class of 2028	799.91
Class of 2029	335.59
Class of 2030	100.00

	TOTAL
Club BPA	2,474.80
Club FFA	-104.37
Club FFA Fundraising	672.89
<b>Total Club FFA</b>	<b>568.52</b>
Club Music	7,829.47
Concessions	6,218.05
Elementary Field Trips	338.68
General Student Body	237.74
HS Science	175.51
In/Out	526.37
Jae Foundation	2,475.70
Library	581.05
Other Student Body Income	0.00
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	26.70
SPED	183.87
Student Council	676.84
SunShine Committee	1,114.91
Team Accounts	
Team BBB	5,595.59
Team Cheer	2,790.88
Team FB	1,307.58
Team GBB	-252.28
Team Track	154.34
Team VB	5,656.96
Team Wrestling	940.10
Team XC and Track	3,721.43
<b>Total Team Accounts</b>	<b>19,914.60</b>
Walking/Attendance	1,010.76
Yearbook	6,852.43
<b>Total Student Body Balance</b>	<b>87,015.96</b>
Tournament/ All Sports	623.53
Tournament/ Dist. Basketball	0.00
Unrestricted Net Assets	-298.23
YEA	88.19
Net Income	
<b>Total Equity</b>	<b>\$107,460.32</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$106,350.09</b>

# Personnel

## Educate, Empower, Prepare

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- ❖ Resignations
  - N/A
- ❖ New Hires
  - CNP Director/ Student Body Accounts Matigan Bingham
  - Volleyball JV Coach Ryann Perron
  - Football Assistant - Mike Torgerson
  - Elementary 1st grade - Maureen Heimerdinger
  - Reading Intervention- Kathleen Novotny
- ❖ Open Enrollment Applications
  - N/A
- ❖ Open Positions
  - Paraprofessional
  - Elementary teacher Kindergarten
- ❖ Emergency Openings

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**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.

# SUPERINTENDENT REPORT

JULY 2024

## UPCOMING DATES

### JULY

31-2 ADMIN TEAM IASA CONFERENCE IN BOISE

### AUGUST

6- NEW STUDENT REGISTRATION

7-8 AUDITOR HER FOR 24 FISCAL YEAR AUDIT

12-13 TEACHER INSERVICE

14-15 ALL STAFF INSERVICE

19 FIRST DAY OF SCHOOL

20- SCHOOL BOARD MEETING

## UPDATES

- MOST OF MY TIME HAS BEEN SPENT TAKING CARE OF FINANCE THINGS FOR THE DISTRICT UNTIL THE NEW BUSINESS MANAGER STARTED ON MONDAY. THERE ARE MANY THINGS THAT WE BOTH HAVE QUESTIONS ABOUT AND ARE WORKING THROUGH TO FIGURE OUT.
- I HAVE BEEN MAKING SOME ADJUSTMENTS IN THE FEDERAL PROGRAMS GRANT.
- MR ROMANDER ATTENDED THE PLC CONFERENCE WITH TEAM LEADS THE 8-10 SO THAT I COULD BE HERE AND TAKE CARE OF THINGS WITH THE NEW BUSINESS MANAGER AS SHE STARTED ON THE FIRST DAY OF THE CONFERENCE.
- I HAVE ALSO BEEN CONDUCTING INTERVIEWS FOR A FEW POSITIONS THAT WE STILL HAVE OPEN.
- MR ROMANDER WILL BE HERE THE END OF THE MONTH. HE HAS BEEN WORKING ON A FEW THINGS AS I SEND THEM TO HIM TO BE READY TO START THE SCHOOL YEAR.

# Certified Staff Meeting

## Dietrich Schools

Educate, Empower, Prepare

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IHSAA Passes 2024-2025:

Admin:

Stefanie Shaw  
Rex Romander

Board:

Rick Bingham  
Wyatt Weber  
Valerie Varadi  
Ben Hoskisson  
Starr Olsen - Does not need one as he gets one for being on IHSAA board

Football:

Garrett Astle  
Mike Torgerson  
?

Volleyball:

Denise Hanson  
?

Cross Country:

Dixie Dill

Basketball:

Charley Bingham  
Garrett Astle  
Tammy Larsen  
Slade Dill  
Steve Wells  
Steve Fischer

Track:

Dixie Dill  
Sarah Stowell

Secretary:

Jalyn Shaw

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# JH Football Consortium

Educate, Empower, Prepare

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## ❖ JH Football Consortium

- I have spoken with Mike Smith, Superintendent in Richfield. He told me that Buck Hendren, the athletic Director knew more and said he would have him contact me. I have spoken with Buck as well. He said he does not have a problem doing the consortium. He doesn't really feel like they need it because they have 10 kids but willing to do it if we were willing to have practice only in Richfield. He also said if we wanted to bring our coach over to help they didn't have a problem with that. At this point I do not have any applications for JH coach. I told him that I would discuss things with the board and get back to him. I also told him we were very interested in it as the numbers I have right now are 6-8.
- I do think we need to look at 6th graders playing JH sports. It is really hard to make that work in the classroom as students are missing quite a bit of instruction time. I also have seen over the last few years very few 6th graders playing. I think is mostly due to the tackle league One thing we have to make sure is that we have to do it for all 6th graders or none so if we decide to not let 6th graders play JH sports it would be for football and volleyball
- My biggest concern is that I want to make sure that our JH football players have opportunities to play as I know once you drop a program for a season then it tends to not come back. I am willing to do whatever is needed to make sure our program does not die.
- I do have a concern with us having to go there everyday and would like to try to work out here one week there one week. If we get this approved. According to one of our parents they felt the Richfield coaches and parents would be willing to do this.

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Use and Disposal of School Property

Conveyance of Property

Within one year prior to conveyance of property, all real and personal property with an estimated value of \$1,000 or greater shall be appraised. The appraisal shall be entered in the records of the Board.

**\$1,000 or Greater:** For property with a value of \$1,000 or greater, the property may be sold at public auction or by sealed bids, (as the Board shall determine,) to the highest bidder. Such property may be sold for cash or according to terms and conditions determined by the Board. The period of the sale shall not be more than ten years, and the annual rate of interest on all deferred payments must be at least 7% per annum. The title to all property sold on contract shall be retained in the name of the District until the purchaser makes full payment. Title to all property sold under a note and mortgage or deed of trust shall be transferred to the purchaser at the point of sale under the terms and conditions of the mortgage or deed of trust as the Board shall determine. The District shall publish notice of the time and the conditions of the sale twice. The Board shall ensure proof of this publishing of notice is retained as described in IC 33-402(2) and (3). The Board may accept the highest bid, may reject any bid, or reject all bids. During the sealed bid or public auction process, no real property of the District can be sold for less than its appraised value. If, thereafter, no satisfactory bid is made and received, the Board may proceed under its own direction to sell and convey the property for the highest price the market will bear.

**\$500 to Less than \$1,000:** The Board may sell property with an estimated value of less than \$1,000 without appraisal, by sealed bid or at public auction, provided that there has been at least one published advertisement prior to the sale. The Board may accept the highest bid, may reject any bid, or reject all bids.

**Less than \$500:** For property that has an estimated value of less than \$500, the property may be disposed of in the most cost-effective and expedient manner by an employee of the District designated by the Board. The designee shall notify the Board prior to disposal of said property.

Donated Property

If real property was donated to the District the Board may, within a period of one year from the time of the appraisal, sell the property without additional advertising or bidding. Otherwise, the Board must have new appraisals made and again publish notice for bids, as with other property.

## Exchange of Property

The Board may exchange real or personal property for other property provided that:

1. 1/2 plus one of the members of the full Board determines such conveyance or exchange is in the best interest of the District; and
2. A resolution is passed authorizing such exchange of real and/or personal property to any of the following:
  - A. U.S. government;
  - B. City;
  - C. County;
  - D. State of Idaho;
  - E. Hospital district;
  - F. School district;
  - G. Public charter school;
  - H. Idaho Housing and Finance Association;
  - I. Library district;
  - J. Cooperative service agency formed pursuant to IC 33-317;
  - K. Community college district;
  - L. Recreation district.

Before such exchange, the Board shall have the property appraised by an appraiser certified in the state of Idaho and shall enter the appraisal into the Board's records. This appraisal shall be used to establish the value of the real or personal property. If the Board finds it is in the District's best interests to trade personal property to a person or entity for like kind personal property, the Board may vote to do so. The Board may choose not to have the property appraised if it's personal property with an estimated value of less than \$5,000.

**Equipment Acquired Under a Federal Award:** When it is determined that original or replacement equipment, as defined in Policy 7270, acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or Business Manager will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

Generally, disposition of equipment is dependent on its fair market value (FMV) at the time of disposition. If the item has a current FMV of \$5,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency. If the item has a current FMV of more than \$5,000, the federal awarding agency is entitled to the federal share of the current market value or sales proceeds.

If acquiring replacement equipment, the District may use the equipment to be replaced as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

The District will use whatever means available to ensure the highest possible return on any items sold.

Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval of the federal awarding agency or pass-through entity. Therefore, the District should request prior approval from the State Department of Education for the purchase or the disposition of equipment purchased with federal funds that have a value of \$5,000 or more.

Cross Reference:	2510P	Selection of Library Materials
Legal References:	2 CFR § 200.313 2 CFR § 200.439(b)(2) IC 33-317  IC § 33-402 IC § 33-601  IC § 67-2801, <i>et seq.</i> IC § 74-107(3)	Equipment. Disposal Equipment and Other Capital Expenditures Cooperative Service Agency — Powers — Duties — Limitations Notice Requirements Real and Personal Property – Acquisition, Use or Disposal of Same Purchasing by Political Subdivisions Records Exempt from Disclosure – Trade Secrets, Production Records, Appraisals, Bids, Proprietary Information, Tax Commission, Unclaimed Property, Petroleum Clean Water Trust Fund

Policy History:

Adopted on: February 2019

Revised on: July 2024

Reviewed on: