

Dietrich School District #314
"Educate Empower and Prepare"
Regular School Board Meeting Agenda
August 18, 2022 7:30 p.m.
Dietrich Schools Board Room

Board of Trustees
Starr Olsen, Chairman/ Ben Hosklisson, Vice Chair
Perry VanTassel/ Rick Bingham/Valerie Varadi

Superintendent of Schools
Stefanie Shaw

Business Manager/Board Clerk/ Treasurer
Dalonna Hurd

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
2. Consent Agenda
 - a. Approval of Minutes July 12
 - b. Approval of Accounts Payable
 - c. Approval of Encumbrance Report
 - d. Approval of Student Body Balance Sheet
 - e. Personnel

Action Item: Approve/Deny Consent Agenda

3. **Public Input:** The board values patron input. Any patron who would like to speak at a board meeting regarding a complaint about the district should have followed district policy on chain of command. The chain of command is as follows 1. Teacher or staff 2. Principal or Supervisor 3. Director or Administrator 4. Superintendent 5. Board.
4. Superintendent Report
 - a. Hiring
 - b. PD week
 - c. Upcoming Dates
5. Dean of Students Report
 - a. First two weeks
 - b. Schedule / Registration
 - c. Discipline Plan
 - d. AD Report
6. Finance
 - a. ISBA Conference Expenses Action
 - i. Reimbursement 1
 - ii. Reimbursement Email 2
 - b. H793 Instructional Staff Compensation
7. Action Item: 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.
8. Board Business
 - a. Project Updates Action
 - b. CIP Plan
 - c. Survey Update
9. Policy
 - a. **2nd Reading** 2470 , 2470 E, 2470P
 - b. Revision 4105
10. Future Agenda Items:
 - a. Regular Meeting - September 15, 2022 at 7:30 PM
 - b. Work Session?
11. Adjournment Action

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.

Dietrich School District #314
Board of Trustees Board Meeting
July 21, 2022

The meeting was called to order at 7:30 p.m. by Chairman Starr Olsen and opened with the Pledge of Allegiance and the reading of our Mission and Vision Statements. The Board Members present were Ben Hoskisson, Rick Bingham, Perry Van Tassell and new member Valerie Varadi. Superintendent Stefanie Shaw, Business Manager Dalonna Hurd and Maintenance Supervisor Ryan Dilworth were also in attendance. Guests were Mindy Robertson, Collette Robertson and David Brinkman.

Oath of New Zone 2 Trustee

Chairman Olsen welcomed and introduced Valerie Varadi who was then sworn into office by Board Clerk Dalonna Hurd. Oath and Code of Ethics were signed by Trustee Varadi.

Consent Agenda

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

Superintendent Report

Presented as read and included the Athletic Report and Maintenance Reports. Ryan Dilworth briefly discussed the recent repairs to buses already this year.

Revised 21-22 Budget

Business Manager Dalonna Hurd presented the 2021-2022 budget revision to include ESSER funds allotted after the original budget was adopted. Rick Bingham made a motion to approve the revision as presented. Ben Hoskisson seconded the motion. Vote was unanimous in favor of the motion.

Board Business

Lunch Fee Increase

Lunch fees were discussed and participation rate reviewed. Ben Hoskisson made a motion to approve the lunch fee increase as proposed. Rick Bingham seconded the motion. Vote was unanimous in favor.

ESSER Funds/5 Year Plan

Ryan Dilworth presented quotes for the HVAC System in the Gym area and plans for remodel in the SPED/Para Rooms to allow for individual work areas for all the paras and allow for rooms for Speech Therapy and Reading Intervention. Discussion was held on any additional expenses that might be involved. Ryan stated that he could do the majority of the HVAC himself but due to time to complete both projects it would be better to hire a contractor for the classroom remodel. He has already obtained two bids. Perry Van Tassell made a motion to use ESSER II funds to do the HVAC in the Gym and to do the remodel in the classroom after we obtain a third bid as long

as the project is not over \$35,000. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Reading Curriculum

Mrs. Shaw has decided to hold off on a new reading curriculum until she can get more feedback from staff as to what they need.

Uniforms

Rick Bingham made a motion to approve the Volleyball and Basketball uniforms as presented. Valerie Varadi seconded the motion. Vote was held. Rick Bingham and Valerie Varadi were in favor. Perry Van Tassell and Ben Hoskisson opposed. The board was reminded these were separate items on the agenda and therefore should be handled by a separate action unless the agenda is revised. Rick Bingham rescinded his original motion and made a motion to approve the volleyball uniforms. Starr Olsen seconded the motion. Vote was held. Rick Bingham and Valerie Varadi voted to approve the motion. Perry Van Tassell and Ben Hoskisson opposed the motion. Due to the tie, Chairman Olsen voted to deny the uniforms as presented.

Basketball Uniforms- Rick Bingham made a motion to approve the basketball uniforms. Perry Van Tassell seconded the motion. Vote was held. Perry Van Tassel and Valeri Varadi voted in favor of the motion. Ben Hoskisson opposed. Motion carried on the majority vote.

Discussion was held on the difference between the uniforms presented. Perry Van Tassell made a motion to approve the Volleyball uniforms as long as the numbers and letters were changed from white to columbia blue. Rick Bingham seconded the motion. Perry Van Tassell, Rick Bingham and Valerie Varadi voted in favor of the motion, Ben Hoskisson opposed. Motion carried on the majority vote.

Work Release program

The work release program presented by Superintendent Shaw was reviewed and discussed. Ben Hoskisson made a motion to approve Option 2. Starr Olsen second the motion. Ben Hoskisson, Valerie Varadi and Perry Van Tassell voted in favor of the motion. Rick Bingham opposed. Motion carried based on the majority vote.

IHSAA Passes

Rick Bingham made a motion to approve the IHSAA passes as listed. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Certified Teacher Sign on Bonus

Discussion was held on this being a possible way to perhaps entice new teachers to come to Dietrich. Some schools are offering a bonus. This may be something to consider in the future.

Football Camp

Plans for the annual football camp were reviewed. Rick Bingham made a motion to approve the camp. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Staff Handbook

Superintendent Shaw advised the board of the changes she has made to the staff handbook, including PO and PD forms for ease of access for teachers. The handbook will be available in printed and electronic form for all staff.

ISBA Resolution on Classified Funding

Rick Bingham made a motion to support the resolution. Perry Van Tassell seconded the motion. Vote was unanimous in favor.

Executive Session

Ben Hoskisson made a motion to go into Executive Session as per code 74-206 (1) subsection B; Perry Van Tassell seconded the motion. Roll call Vote was held. Rick Bingham, Perry Van Tassell, Valerie Varadi, Ben Hoskisson all voted yes. Chairman Olsen declared the board in Executive Session at 8:51 PM.

The board came out of executive Session and resumed open meeting at 9:49 PM.

Personnel – Ben Hoskisson made a motion to approve personnel including the emergency hire of Charley Astle as the Secondary Science teacher for the 22-23 school year. Valerie Varadi seconded the motion. Vote was unanimous in favor.

Superintendent Shaw advised the board as to possible options for Math that she is working on at this time. We currently do not have any qualified applicants. She has reached out to several people and universities. She is working with IDLA to build custom sessions as a last resort.

Policy

Perry Van Tassell made a motion to accept the revisions and updates to Policies 2100, 9400, 2310, 2520, 3255, 5402, 5430, 5450, 7215, and 7305. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Rick Bingham made a motion to approve the first reading of Policies 2470, 2470F and 2470P. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Future Agenda Items

Perry Van Tassell requested that Concealed Weapons be added to the next agenda.

The next regular Board of Trustees meeting is scheduled for Thursday, August 18, 2022 at 7:30 PM.

Adjourn

Having reached the end of the agenda, Chairman Olsen adjourned the meeting at 10:23 PM.

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000005	100-661350-000-000-0	000000	07/27/22	005903	208-8869891744B	2022-2023 Fax line	1	07-2022	116.24
	**SUB-TOTAL: CenturyLink								
000007	100-661330-002-000-0	000000	08/15/22	005838	9	2022-2023 Gym & Public	1	08-2022	240.27
000007	100-661330-002-000-0	000000	08/15/22	005838	57	2022-2023 IRRIGATION	1	08-2022	96.49
000007	100-661330-002-000-0	000000	08/15/22	005838	3	2022-2023 Bus Barn	1	08-2022	69.27
000007	100-211000-000-000-0	000000	08/15/22	005838	60	2022-2023 S Duplex 447 N Park	1	08-2022	69.27
000007	100-211000-000-000-0	000000	08/15/22	005838	61	2022-2023 N Duplex 463 N Park	1	08-2022	90.30
000007	100-211000-000-000-0	000000	08/15/22	005838	59	2022-2023 Gray Corner House 431 N	1	08-2022	100.51
	**SUB-TOTAL: City of Dietrich								
000010	100-667300-000-000-0	000000	08/15/22	005911	5911	Background Check Escrow Account	1	08-2022	200.00
	**SUB-TOTAL: Idaho State Dept of Education								
000013	100-664410-000-000-0	000000	08/15/22	005889	6520503	Rigid Filters for Shop Vac 2 pack	1	08-2022	29.97
	**SUB-TOTAL: Home Depot								
000020	100-661330-001-000-0	000000	07/27/22	005904	2200570063	210 4th St - GYM	1	07-2022	1,631.84
000020	100-661330-001-000-0	000000	07/27/22	005904	2204390450	431 N Park St - SHOP	1	07-2022	6.69
000020	100-661330-001-000-0	000000	07/27/22	005904	2205403773	524 N Park St - AG Building	1	07-2022	99.97
000020	100-661330-001-000-0	000000	07/27/22	005904	2206056844	602 N Park St - Football Lights	1	07-2022	6.38
000020	100-661330-001-000-0	000000	07/27/22	005904	2206633246	22 E 1st St - Busbarn	1	07-2022	28.90
000020	100-211000-000-000-0	000000	07/27/22	005904	2226403737	447 N Park St - K Stagg	1	07-2022	60.43
000020	100-211000-000-000-0	000000	08/15/22	005904	2226403737	447 N Park St - K Stagg	1	08-2022	37.56
	**SUB-TOTAL: Idaho Power								
000036	290-710450-000-000-0	000000	07/27/22	005895	33081	Ranch dressing for summer lunch	1	07-2022	5.77
	**SUB-TOTAL: Shaw L & L Merc								
000041	310-911620-000-000-0	000000	07/27/22	005906	5263006	Interest Payable	1	07-2022	33,793.75
000041	310-911610-000-000-0	000000	07/27/22	005906	5263006	Principal Payable Amount	1	07-2022	105,000.00
000041	310-911620-000-000-0	000000	07/27/22	005906		Less Funds on Hand	1	07-2022	0.14CF
	**SUB-TOTAL: Zions Bank								
000045	100-211000-000-000-0	000000	08/15/22	005925	2085	ISBA 2022 Annual Conventlon Reglstr	1	08-2022	550.00
000045	100-211000-000-000-0	000000	08/15/22	005925	2085	ISBA 2022 Annual Conventlon Early B	1	08-2022	100.00
	**SUB-TOTAL: Idaho School Board Association								
000048	100-632710-000-000-0	000000	08/15/22	005910	330547	2022-2023 ICRMP Insurance Renewal	1	08-2022	35,131.00
	**SUB-TOTAL: Moreton & Company Idaho								
000056	100-667320-000-000-0	000000	08/15/22	005931	DFS029382	Annual Sprinkler and backflow sysy	1	08-2022	787.00
	**SUB-TOTAL: Della Fire Systems, Inc								
000057	100-211000-000-000-0	000000	08/15/22	005928	314238-1	Student Paid IDLA classes	1	08-2022	150.00
000057	261-621310-000-000-0	000000	08/15/22	005928	314238-1	IDLA Class - Summer Economics M.M	1	08-2022	75.00
	**SUB-TOTAL: Idaho Digital Learning Academy								
000065	100-661330-003-000-0	000000	08/15/22	005835	150267	2022-2023 Garbage Removal Service	1	08-2022	190.00
	**SUB-TOTAL: Timberline Trash LLC								
000070	100-681350-000-000-0	000000	08/15/22	005923	9912223998	2022-2023 East Route Cell Phone	1	08-2022	52.46
000070	100-681350-000-000-0	000000	08/15/22	005923	9912223998	2022-2023 West Route Cell Phone	1	08-2022	52.46
000070	100-641350-000-000-0	000000	08/15/22	005923	9912223998	2022-2023 Prncipal Cell	1	08-2022	51.74
000070	100-832350-000-000-0	000000	08/15/22	005923	9912223998	2022-2023 Superintendent Cell	1	08-2022	51.74
	**SUB-TOTAL: Verizon Wireless								
000079	100-681320-000-000-0	000000	07/27/22	005793	78648285	Annual Inspection and Repairs - Bu	1	07-2022	1,020.50
000079	100-681320-000-000-0	000000	08/15/22	005907	78648352	Bus 00 Annual inspections and repa	1	08-2022	2,707.24
	**SUB-TOTAL: Premier Truck Group								
099002	271-621390-000-000-0	000000	07/27/22	005879	200008012	2022 Summer Conference S Shaw	1	07-2022	300.00
099002	100-641390-000-000-0	000000	07/27/22	005879	300006770	Dues for Brody Astle 2022-2023	1	07-2022	670.00
099002	100-631300-000-000-0	000000	07/27/22	005901	11-3312	LOL-Cultivating leadership in pers	1	07-2022	3,000.00
	**SUB-TOTAL: IASA								
099036	100-611300-000-000-0	000000	07/27/22	005894	120721	2022-2023 School Health Services	1	07-2022	540.00
	**SUB-TOTAL: South Central Public Health								
099045	243-519300-000-000-0	000000	08/15/22	005922	35517913	22-23 Cylinder Rental	1	08-2022	87.11
	**SUB-TOTAL: NORCO								
099065	100-691320-000-000-0	000000	08/15/22	005871	32188829	22-23 Copler Lease	1	08-2022	429.45
099065	100-691320-000-000-0	000000	08/15/22	005871	32188829	22-23 Copler Usage	1	08-2022	188.65
	**SUB-TOTAL: Great America Financial Serv								
099098	290-710410-000-000-0	000000	07/27/22	005833	0000269371	Contactors for Kettle	1	07-2022	180.95
	**SUB-TOTAL: BS&R Equipment								
099129	100-512470-011-000-0	000000	07/27/22	005868	255322	Read Live Licenses	1	07-2022	435.00
	**SUB-TOTAL: ReadNaturally								
099130	271-621380-000-000-0	000000	08/15/22	005929	5929	Per diem for IASA Conf S.Shaw - Mo	1	08-2022	154.00
099130	271-621380-000-000-0	000000	08/15/22	005929	5929	Mileage to The Grove Hotel Boise S	1	08-2022	156.25
	**SUB-TOTAL: Shaw, Stefanie								
099183	100-632390-000-000-0	000000	08/15/22	005924	22-23.751	2022-2023 School District Membersh	1	08-2022	50.00
	**SUB-TOTAL: Idaho School District Council								
099185	100-512410-000-000-0	000000	07/27/22	005840	8738	2022-2023 Budgeted Supplies for A	1	07-2022	45.34

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099185	100-512410-000-000-0	000000	07/27/22	005840	6753	2022-2023 Budgeted Supplies for A	1	07-2022	59.99
099185	100-512410-000-000-0	000000	07/27/22	005840	5387	2022-2023 Budgeted Supplies for A	1	07-2022	329.65
099185	100-512410-000-000-0	000000	07/27/22	005840	7877	2022-2023 Budgeted Supplies for A	1	07-2022	50.06
099185	100-512410-000-000-0	000000	07/27/22	005840	7886	2022-2023 Budgeted Supplies for A	1	07-2022	11.29
099185	100-512410-000-000-0	000000	07/27/22	005841	7936	2022-2023 Budgeted Supplies	1	07-2022	106.50
099185	100-512410-000-000-0	000000	07/27/22	005841	3979	2022-2023 Budgeted Supplies	1	07-2022	11.29
099185	100-512410-000-000-0	000000	07/27/22	005841	9657	2022-2023 Budgeted Supplies	1	07-2022	25.99
099185	100-512410-000-000-0	000000	07/27/22	005841	4336	2022-2023 Budgeted Supplies	1	07-2022	88.97
099185	100-512410-000-000-0	000000	07/27/22	005841	8494	2022-2023 Budgeted Supplies	1	07-2022	24.98
099185	100-512410-000-000-0	000000	07/27/22	005841	4383	2022-2023 Budgeted Supplies	1	07-2022	7.53
099185	100-512410-000-000-0	000000	07/27/22	005841	5667	2022-2023 Budgeted Supplies	1	07-2022	23.48
099185	100-512410-000-000-0	000000	07/27/22	005841	3743	2022-2023 Budgeted Supplies	1	07-2022	127.69
099185	100-512410-000-000-0	000000	07/27/22	005841	5545	2022-2023 Budgeted Supplies	1	07-2022	23.54
099185	100-512410-000-000-0	000000	07/27/22	005842	8446	2022-2023 Budgeted Supplies - D Ch	1	07-2022	127.74
099185	100-512410-000-000-0	000000	07/27/22	005842	3858	2022-2023 Budgeted Supplies - D Ch	1	07-2022	49.99
099185	100-512410-000-000-0	000000	07/27/22	005842	3537	2022-2023 Budgeted Supplies - D Ch	1	07-2022	9.95
099185	100-512410-000-000-0	000000	07/27/22	005843	6994	2022-2023 Budgeted Supplies S Stow	1	07-2022	35.98
099185	100-512410-000-000-0	000000	07/27/22	005843	7444	2022-2023 Budgeted Supplies S Stow	1	07-2022	39.96
099185	100-512410-000-000-0	000000	07/27/22	005843	6777	2022-2023 Budgeted Supplies S Stow	1	07-2022	29.49
099185	100-512410-000-000-0	000000	07/27/22	005843	8674	2022-2023 Budgeted Supplies S Stow	1	07-2022	137.94
099185	100-512410-000-000-0	000000	07/27/22	005843	4467	2022-2023 Budgeted Supplies S Stow	1	07-2022	45.98
099185	100-512410-000-000-0	000000	07/27/22	005844	6677	2022-2023 Budgeted Supplies E Holl	1	07-2022	117.45
099185	100-512410-000-000-0	000000	07/27/22	005844	8547	2022-2023 Budgeted Supplies E Holl	1	07-2022	219.22
099185	100-512410-000-000-0	000000	07/27/22	005844	5456	2022-2023 Budgeted Supplies E Holl	1	07-2022	15.16
099185	100-512410-000-000-0	000000	07/27/22	005844	5654	2022-2023 Budgeted Supplies E Holl	1	07-2022	16.99
099185	100-512410-000-000-0	000000	07/27/22	005844	5689	2022-2023 Budgeted Supplies E Holl	1	07-2022	29.49
099185	100-512410-000-000-0	000000	07/27/22	005845	5489	2022-2023 Budgeted Supplies for T	1	07-2022	105.45
099185	100-512410-000-000-0	000000	07/27/22	005845	3994	2022-2023 Budgeted Supplies for T	1	07-2022	16.99
099185	100-512410-000-000-0	000000	07/27/22	005845	8865	2022-2023 Budgeted Supplies for T	1	07-2022	46.99
099185	100-512410-000-000-0	000000	07/27/22	005845	5949	2022-2023 Budgeted Supplies for T	1	07-2022	25.98
099185	100-512410-000-000-0	000000	07/27/22	005846	6936	2022-2023 Budgeted Supplies for D	1	07-2022	18.20
099185	100-512410-000-000-0	000000	07/27/22	005846	31.20	2022-2023 Budgeted Supplies for D	1	07-2022	31.20
099185	100-512410-000-000-0	000000	07/27/22	005846	8633	2022-2023 Budgeted Supplies for D	1	07-2022	27.42
099185	100-512410-000-000-0	000000	07/27/22	005846	3948	2022-2023 Budgeted Supplies for D	1	07-2022	165.15
099185	100-515410-000-000-0	000000	07/27/22	005847	6693	2022-2023 Budgeted Supplies for E	1	07-2022	34.89
099185	100-515410-000-000-0	000000	07/27/22	005847	6969	2022-2023 Budgeted Supplies for E	1	07-2022	39.52
099185	100-515410-000-000-0	000000	07/27/22	005847	5847	2022-2023 Budgeted Supplies for E	1	07-2022	38.77
099185	100-515410-000-000-0	000000	07/27/22	005847	168.83	2022-2023 Budgeted Supplies for E	1	07-2022	168.83
099185	100-515410-000-000-0	000000	07/27/22	005847	5773	2022-2023 Budgeted Supplies for E	1	07-2022	14.70
099185	100-512410-000-000-0	000000	07/27/22	005848	8864	2022-2023 Budgeted Supplies for E	1	07-2022	35.72
099185	100-515410-000-000-0	000000	07/27/22	005848	8864	2022-2023 Budgeted Supplies for J	1	07-2022	117.31
099185	100-515410-000-000-0	000000	07/27/22	005849	4395	2022-2023 Budgeted Supplies for J	1	07-2022	117.31
099185	100-515410-000-000-0	000000	07/27/22	005850	8485	2022-2023 Budgeted Supplies for C	1	07-2022	69.95
099185	100-515410-000-000-0	000000	07/27/22	005850	3367	2022-2023 Budgeted Supplies for A	1	07-2022	31.20
099185	100-515410-000-000-0	000000	07/27/22	005850	4648	2022-2023 Budgeted Supplies for A	1	07-2022	44.80
099185	257-521410-000-000-0	000000	07/27/22	005851	6978	2022-2023 Budgeted Supplies for A	1	07-2022	131.39
099185	257-521410-000-000-0	000000	07/27/22	005851	7876	2022-2023 Budgeted Supplies	1	07-2022	19.99
099185	257-521410-000-000-0	000000	07/27/22	005851	8937	2022-2023 Budgeted Supplies	1	07-2022	415.15
099185	253-512410-000-000-0	000000	07/27/22	005851	5953	2022-2023 Budgeted Supplies for GW	1	07-2022	39.98
099185	253-512410-000-000-0	000000	07/27/22	005852	5765	2022-2023 Budgeted Supplies for GW	1	07-2022	47.48
099185	100-512410-000-000-0	000000	07/27/22	005852	5937	2022-2023 Budgeted Supplies D Vasq	1	07-2022	51.53
099185	100-512410-000-000-0	000000	07/27/22	005853	7653	2022-2023 Budgeted Supplies D Vasq	1	07-2022	35.72
099185	100-519410-030-000-0	000000	07/27/22	005853	4777	2022-2023 Budgeted Supplies - Para	1	07-2022	57.93
099185	100-622410-000-000-0	000000	07/27/22	005854	3688	2022-2023 Budgeted Supplies - Para	1	07-2022	14.95
099185	100-622410-000-000-0	000000	07/27/22	005855	8895	2022-2023 Budgeted Supplies for B	1	07-2022	103.41
099185	100-622410-000-000-0	000000	07/27/22	005855	6934	2022-2023 Budgeted Supplies for Li	1	07-2022	10.46
099185	100-622410-000-000-0	000000	07/27/22	005855	3637	2022-2023 Budgeted Supplies for Li	1	07-2022	27.90
099185	100-622410-000-000-0	000000	07/27/22	005855	4876	2022-2023 Budgeted Supplies for Li	1	07-2022	24.30
099185	100-622410-000-000-0	000000	07/27/22	005855	3358	2022-2023 Budgeted Supplies for Li	1	07-2022	190.94
099185	100-641410-000-000-0	000000	07/27/22	005856	8655	2022-2023 Budgeted Supplies for Li	1	07-2022	11.86
099185	100-641410-000-000-0	000000	07/27/22	005856	4849	2022-2023 Budgeted Supplies for M	1	07-2022	181.26
099185	100-641410-000-000-0	000000	07/27/22	005856	4776	2022-2023 Budgeted Supplies for M	1	07-2022	36.51
099185	100-641410-000-000-0	000000	07/27/22	005856	7764	2022-2023 Budgeted Supplies for M	1	07-2022	17.74
099185	100-641410-000-000-0	000000	07/27/22	005856	9365	2022-2023 Budgeted Supplies for M	1	07-2022	15.17
099185	100-641410-000-000-0	000000	07/27/22	005856	4496	2022-2023 Budgeted Supplies for M	1	07-2022	17.95
099185	100-531410-000-000-0	000000	07/27/22	005856	4587	2022-2023 Budgeted Supplies for M	1	07-2022	120.00
099185	290-710410-000-000-0	000000	07/27/22	005859	7773	2022-2023 Budgeted Supplies for M	1	07-2022	18.98
099185	100-651410-000-000-0	000000	07/27/22	005859	7773	2022-2023 Budgeted Supplies - S Q	1	07-2022	167.62
099185	100-651410-000-000-0	000000	07/27/22	005860	3785	2022-2023 Budgeted Supplies - S Q	1	07-2022	107.49
099185	100-651410-000-000-0	000000	07/27/22	005860	7799	2022-2023 Budgeted Supplies for Di	1	07-2022	368.79
099185	100-515410-000-000-0	000000	07/27/22	005861	4863	2022-2023 Budgeted Supplies for Di	1	07-2022	9.99
099185	100-632410-000-000-0	000000	07/27/22	005862	4745	2022-2023 Budgeted Mistic Supplies	1	07-2022	36.97
099185	100-632410-000-000-0	000000	07/27/22	005862	5862	2022-2023 Budgeted Supplies for S	1	07-2022	59.91
099185	250-512410-010-000-0	000000	07/27/22	005863	8389	2022-2023 Budgeted Supplies for S	1	07-2022	98.26
099185	250-512410-010-000-0	000000	07/27/22	005863	3874	Classroom Supplies for L Norman- L	1	07-2022	149.34
099185	250-512410-010-000-0	000000	07/27/22	005863	3444	Classroom Supplies for L Norman- L	1	07-2022	14.98
099185	100-512410-000-000-0	000000	07/27/22	005848	4996	Classroom Supplies for L Norman- L	1	07-2022	3.74
099185	100-512410-000-000-0	000000	07/27/22	005843	8539	2022-2023 Budgeted Supplies for J	1	07-2022	75.07CF
	**SUB-TOTAL: Amazon/SYNCE					2022-2023 Budgeted Supplies S Stow	1	07-2022	116.91CF
									5,376.73
099187	100-622410-000-000-0	000000	08/15/22	005858	7157293	2022-2023 Budgeted Library Supplie	1	08-2022	200.13
	**SUB-TOTAL: Derrco, Inc.								200.13
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	7th Grade Math Stations Bundle	1	08-2022	40.00
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	7th Grade Math Worksheets	1	08-2022	20.00
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	7th grade Math Colce Boards	1	08-2022	7.00
099212									

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-08/31/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	7th Grade Math Escape Rooms Bundle	1	08-2022	19.99
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	7th Grade Math Intervention	1	08-2022	65.00
099212	251-512410-000-000-0	000000	08/15/22	005916	199563058	Processing Fee	1	08-2022	2.99
	**SUB-TOTAL: TeachersPayTeachers								247.96
099270	250-621310-000-000-0	000000	07/27/22	005902	Q682551	UT Schoolspring Job Board 36 month	1	07-2022	900.00
	**SUB-TOTAL: PowerSchool Group LLC								900.00
099271	100-623310-000-000-0	000000	08/15/22	005823	96584	2022-2023 VOIP Phone Line	1	08-2022	131.00
099271	100-623350-000-000-0	000000	08/15/22	005823	96584	2022-2023 Internet Service	1	08-2022	2,764.79
	**SUB-TOTAL: White Cloud Communications								2,895.79
099290	100-512470-011-000-0	000000	07/27/22	005867	INV8744	Waterford Reading Academy Student	1	07-2022	3,360.00
099290	100-512470-011-000-0	000000	07/27/22	005867	INV8744	Virtual training	1	07-2022	600.00
	**SUB-TOTAL: Waterford Institute								3,960.00
099336	234-515320-000-000-0	000000	08/15/22	005930	128525	Finished running vent line for scl	1	08-2022	1,403.41
	**SUB-TOTAL: Evans Plumbing, Inc.								1,403.41
099343	271-621380-000-000-0	000000	08/15/22	005880	0577	Lodging for S Shaw, IASA Conferenc	1	08-2022	332.22
099343	271-621380-000-000-0	000000	08/15/22	005880	0577	Parking for IASA Conference 8/3	1	08-2022	15.00
099343	271-621380-000-000-0	000000	08/15/22	005880	0577	Parking for IASA Conference 8/4	1	08-2022	9.00
099343	100-211000-000-000-0	000000	08/15/22	005880	0577	SShaw Fuel - Reimbursed	1	08-2022	67.83
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw								424.05
099369	100-512410-000-000-0	000000	08/15/22	005896	6210	Standards Booklets ELA, Math, Scie	1	08-2022	17.97
099369	100-512410-000-000-0	000000	08/15/22	005896	6210	Standards Booklets ELA, Math, Scie	1	08-2022	17.96
099369	271-621380-000-000-0	000000	08/15/22	005905	6210	Lodging for G Wendt PD Boise Math	1	08-2022	799.75
	**SUB-TOTAL: D.L. Evans Visa Hurd								835.68
099387	100-665410-000-000-0	000000	07/27/22	005890	16157480	Rain Bird circle rotor - Sprinkler	1	07-2022	166.54
	**SUB-TOTAL: H.D. Fowler Company								166.54
099391	100-512470-011-000-0	000000	07/27/22	005869	SIN022273	Reading & Math Bundle 2022-2023 S	1	07-2022	10,098.00
099391	100-512470-011-000-0	000000	07/27/22	005869	SIN022273	Standard Virtual learning	1	07-2022	1,750.00
	**SUB-TOTAL: Istallon								11,848.00
099395	100-664410-000-000-0	000000	07/27/22	005888	9821-9	Paint for Wood shop and doors	1	07-2022	1,049.75
099395	100-664410-000-000-0	000000	07/27/22	005888	6562-2	Paint for Wood shop and doors	1	07-2022	419.50
	**SUB-TOTAL: Sherwin Williams								1,469.25
099422	290-710460-000-000-0	000000	08/15/22	005864	HSSREC021249	Mosaic Lunch Program Software Rene	1	08-2022	1,245.00
	**SUB-TOTAL: Heartland School Solutions								1,245.00
099434	290-710450-000-000-0	000000	08/15/22	005882	240091703	2022-2023 Food Supplies	1	08-2022	171.23
	**SUB-TOTAL: Sysco Idaho, Inc								171.23
099440	250-621410-000-000-0	000000	08/15/22	005865	4026710222	myPerspectives English Lanuage	1	08-2022	87.48
	**SUB-TOTAL: Savvas Learning Company LLC								87.48
099461	100-632410-000-000-0	000000	08/15/22	005920	2613	postage for staff letters	1	08-2022	6.48
099461	290-710450-000-000-0	000000	08/15/22	005920	2613	Lettuce and Ranch for Summer lunch	1	08-2022	7.08
099461	271-621390-000-000-0	000000	08/15/22	005920	2613	NNU Book Study for M Holmerdinger	1	08-2022	199.00
	**SUB-TOTAL: D.L. Evans Visa -Quiroga								212.56
099482	100-661410-000-000-0	000000	08/15/22	005909	81083220	TP, Paper Towels, soap and floor w	1	08-2022	2,056.40
	**SUB-TOTAL: Waxie Sanitary Supply								2,056.40
099485	245-623300-000-000-0	000000	08/15/22	005921	1045	2022-2023 IT Services Contract	1	08-2022	1,000.00
	**SUB-TOTAL: Van Klæeck, LLC								1,000.00
	***GRAND TOTAL - VENDOR COUNT: 40								223,314.23

Dietrich Student Body
Balance Sheet
 As of August 1, 2022

	Aug 1, 22
ASSETS	
Current Assets	
Checking/Savings	
D.L. Evans Bank	94,705.92
Total Checking/Savings	94,705.92
Accounts Receivable	
Accounts Receivable	5,450.90
Total Accounts Receivable	5,450.90
Other Current Assets	
Inventory Asset	62.00
Undeposited Funds	439.61
Total Other Current Assets	501.61
Total Current Assets	100,658.43
TOTAL ASSETS	100,658.43
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	-1,480.05
Credit Cards	
Shanla's SB CC	369.82
Total Credit Cards	369.82
Total Current Liabilities	-1,110.23
Total Liabilities	-1,110.23
Equity	
Sawtooth Conference	7,958.40
Sales Tax	-3.91
Scholarships	
Volunteer Scholarship	1,000.00
Scholarship-Community	2,571.71
Scholarship-David Sorensen	5,125.00
Scholarship-Staff	6,293.76
Scholarships - Other	-320.00
Total Scholarships	14,670.47
Student Body Balance	
Club Dungeons & Dragons	10.76
Secondary Social Studies	138.65
SunShine Committee	330.13
Class of 2027	731.55
00-Ramburg	38.15
01-M. Heimerdinger	610.79
02-Chapman	161.40
03-Stowell	302.20
04-Hollibaugh	948.19
05-Astle	577.48
06-Norman	408.44
Athletics	
NFHS Kickback	134.45

Dietrich Student Body

Balance Sheet

As of August 1, 2022

08/01/22

Accrual Basis

	Aug 1, 22
Activity Cards	
Adult/Senior Pass	1,432.49
Family Pass	4,996.25
Activity Cards - Other	21,782.58
Total Activity Cards	28,211.32
Gates	12,914.83
Ice Cream	2,038.36
Officials	
Official Contract Fee	-15,821.46
Total Officials	-15,821.46
Student Sport Fees	
Shooter Shirt- GBB/BBB	607.25
BBB	6,539.00
Cheer	1,113.59
FB	11,192.91
GBB	5,529.89
Track	7,592.71
VB	7,541.00
XC	626.00
Total Student Sport Fees	40,742.35
Athletics - Other	-43,209.71
Total Athletics	25,010.14
Auto Collision	
Class Projects	471.61
Nova Project	1,056.66
Auto Collision - Other	-100.08
Total Auto Collision	1,428.19
Box Tops/Field trips	894.38
Class of 2017	472.84
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	411.92
Class of 2022	53.96
Class of 2023	635.53
Class of 2024	368.84
Class of 2025	440.85
Class of 2026	803.28
Club BPA	167.91
Club FFA	
Club FFA Fundraising	672.89
Club FFA - Other	-507.05
Total Club FFA	165.84
Club Music	3,961.68
Concessions	3,825.11
Elementary Field Trips	53.84
General Student Body	197.20
In/Out	375.17
Library	118.16
Robotics	457.88
Ski/Skate/ Wahooz	11.70
SPED	146.77
Student Council	752.01

12:20 PM

08/01/22

Accrual Basis

Dietrich Student Body

Balance Sheet

As of August 1, 2022

	<u>Aug 1, 22</u>
Team Accounts	
Team BBB	5,444.71
Team Cheer	1,705.79
Team FB	3,235.89
Team GBB	4,858.40
Team Track	1,050.61
Team VB	7,573.42
Team XC	1,164.85
	<hr/>
Total Team Accounts	25,033.67
Yearbook	7,930.68
	<hr/>
Total Student Body Balance	78,672.33
Tournament/ All Sports	623.53
Unrestricted Net Assets	-183.58
YEA	31.42
	<hr/>
Total Equity	101,768.66
	<hr/>
TOTAL LIABILITIES & EQUITY	100,658.43
	<hr/>

DIETRICH SCHOOL DISTRICT NO. 314

Cash Balance by Fund Report

August 16, 2022

Month 2 of 12

17% of School Year

<i>Fund Title</i>	<i>Beginning Budget Amount July 1, 2022</i>	<i>Revenue to date</i>	<i>Month to Date Expenses</i>	<i>YTD Expenses</i>	<i>Balance Ending July 20, 2023</i>	<i>MTD % Used</i>	<i>YTD %</i>
					\$ -		
100 - General Fund	\$ 2,229,285	\$ 920,680	\$ (159,833)	\$ (349,812)	\$ 1,879,473.00	7%	16%
230- MV Homeless Grant	\$ 3,000		\$ -	\$ -	\$ 3,000.00	0%	0%
234 - Water Damage - Insurance **	\$ 125,235		\$ (1,403)	\$ (67,943)	\$ 57,292.00	1%	54%
235- Expanding Arts Grant	\$ 14,795	\$ 14,795			\$ 14,795.00	0%	0%
243 - CTE	\$ 12,000		\$ (1,176)	\$ (2,679)	\$ 9,321.00	10%	22%
245 - Instructional Technology	\$ 79,648		\$ (1,000)	\$ (6,209)	\$ 73,439.00	1%	8%
246 - SDFS	\$ 8,394	\$ -	\$ -	\$ -	\$ 8,394.37	0%	0%
250 - ESSER III Discretionary	\$ 191,384	\$ 5,199	\$ (5,286)	\$ (11,553)	\$ 179,831.00	2%	4%
250 - ESSER III Learning Loss	\$ 75,953	\$ -	\$ -	\$ -	\$ 75,953.00	0%	0%
250- ESSER III Homeless	\$ 365		\$ -	\$ -	\$ 365.00	0%	0%
251 - Title IA	\$ 83,598	\$ 3,286	\$ (3,679)	\$ (6,965)	\$ 76,633.00	4%	8%
252-ESSERF Blended Learning	\$ -	\$ -	\$ -	\$ -	\$ -	0%	0%
253 - Title IC (Migrant)	\$ 80,300	\$ 3,505	\$ (3,505)	\$ (7,098)	\$ 73,202.00	4%	9%
254 - ESSER II - FT	\$ 176,561		\$ -	\$ -	\$ 176,561.00	0%	0%
257 - IDEA Part B (SPED)	\$ 48,153	\$ 1,809	\$ (1,689)	\$ (7,610)	\$ 40,543.00	4%	16%
258-IDEA Part B Preschool Age	\$ 5,371	\$ -	\$ -	\$ -	\$ 5,371.00	0%	0%
261 - Title IV SSAE	\$ 14,300	\$ 833	\$ (833)	\$ (1,665)	\$ 12,635.00	6%	12%
262 - REAP (Rural Education)	\$ 27,800		\$ (1,588)	\$ (3,177)	\$ 24,623.00	6%	11%
263 - Carl Perkins	\$ 7,125		\$ -	\$ -	\$ -	0%	0%
271 - Title IIA	\$ 13,098	\$ 752	\$ (1,665)	\$ (2,180)	\$ 10,918.00	13%	17%
290 - CNP	\$ 200,465		\$ (6,363)	\$ (12,022)	\$ 188,443.00	3%	6%
310 - Bond & Interest Redemption	\$ 203,600		\$ (138,793)	\$ (138,793)	\$ 64,807.00	0%	68%
420 - Plant Facilities				\$ -	\$ -		
421 - Bond Facilities				\$ -	\$ -		
424 - Bus Depreciation	\$ 30,332		\$ -	\$ -	\$ 30,332.00	0%	0%
TOTAL CASH BALANCES	\$ 3,630,762	\$ 950,859	\$ (326,812)	\$ (617,706)	\$ 3,005,931		

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

As of July 29, 2022 Bank Statement:

Balance in Bond Acct	\$ 60,675.33
Balance in LGIP M&O	\$ 1,095,293.61
Savings Balance	\$ 7,955.24
Child Nutrition	\$ 85,859.87
General	\$ 153,021.82

Total Account Balances \$1,402,805.87

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect

August, 2022

Upcoming Dates

August

15-18 Staff PD

22- School Starts

September

12-13 Federal Programs Conference

Hiring

Most of my time the last month has been spent trying to figure out how to be fully staffed by the start of the school year. I have reached out to universities and some of my own mentors to help me figure out how to do the best for our students. I have had to think outside of the box in order to hire staff. It has been a very stressful month and I have worked many late hours. I feel like we have an out of the box solution for the teacher shortage in our country and more specifically in Dietrich. I am confident with the decisions I have made and I am looking forward to having staff and students back in the building.

Professional Development

Monday August 15

8- 10 Welcome Back Staff Meeting Board Room

10-12 Time in Classroom

12-1 Lunch

1-3 Silverback Learning Training

Tuesday August 16

Elementary Savvas Training 8:30-3:30

Secondary Staff Meeting 10:00- 12:00

Secondary 12-4 Curriculum Update - Curriculum maps with new standards.

Lesson Planning

Wednesday August 17

8-10 IPLP /Growth Piece (Bring Laptops)

10-12 IEP, Migrant, Homeless Programs

12-1 Lunch

1-4 Time in classrooms

1-3 Elementary Staff Meeting

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.

6 Fish Fry

Thursday August 18

8:00 All Staff meeting - Welcome Back

8:30-10:00 Insurance

10:-11:00 Staff Handbook

11:30 Classified Staff meet with Dalonna

12:00 Pot Luck Luncheon in the Lunchroom

1-4 Time in classrooms

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.

2019 Idaho School Board Association (ISBA) Convention

- **Early Bird Session:** Based on information provided by the ISBA, up to \$100 *per board member and for the superintendent/charter administrator* may be eligible to be claimed for training reimbursement when a board member and the superintendent/charter administrator attend the Early Bird session.
- **Session Workshops:** Based on information provided by the ISBA, up to \$40 *per board member and for the superintendent/charter administrator* may be eligible to be claimed for training reimbursement for each qualified session attended by *a board member and/or the superintendent/charter administrator*. Each of the six workshop sessions includes at least one class that is eligible for reimbursement. A maximum of \$240/person can be claimed if eligible workshops are attended during each of the six sessions. If both the Early Bird session and all six sessions attended are for eligible workshops, a maximum of \$340/person can be claimed for registration fees.
 - Per the ISBA, the eligible sessions for reimbursement include:
 - **Early Bird Session** – *Setting the Superintendent Up for Success through Superintendent Evaluation, The Board and The Community They Serve, How the Clerk Keeps the Board/District on Track and Out of the Mud, and 3 Questions for Charter School Board Meetings.* (\$100)
 - **Session 1** – *Using Data to Set Goals, Evaluate our System, and Strategies for Communicating the Work, The Role of the School Board in Improving Achievement, Establishing and Maintaining the Superintendent-Board Partnership, Beyond the Basics for Trustees and Clerks, Best Hiring Practices and Code of Ethics for Idaho Professional Educators, Schools Cannot Do It Alone: Student Success In An Age of Intense Scrutiny and Rising Expectations, and Academic Accountability for Charter School Leaders and Board Members* (\$40)
 - **Session 2** – *Strategic Planning and Leadership: Learn How to Access and Understand the Results of your Student, Parent, and Staff Engagement Surveys, What's New in Bonds and Levies, Leadership Development for Effective Longitudinal Growth, The Board's Role in Curriculum, Hot Topics in School Policy, Conducting a Hearing: What to Do When the Board Serves in its Judicial Capacity, and Highly Reliable School Boards* (\$40)
 - **Session 3** – *Charter School Annual Reports: Putting the Tools to Work, Lessons Learned from Bond Election Communications, Board's Role in Safety, Making Policy Decisions Using an Interest-Based Model, Creating the New High Impact Learning*

Environments!, and How To Handle the Unexpected As a Board Member? (\$40)

- **Session 4** – *Charter School Governance: New Director Orientation, Building Trust: a Community Approach to School Facilities, Bonds, and Levies for Rural Districts, and Idaho Open Meeting Law (\$40)*
- **Session 5** – *Is Your School Susceptible To Fraud?, We're on the News... Now What?, Board Meeting Etiquette, Rural Schools Perspective, and Policies Required by Law(\$30)*
- **Session 6** – *Behavioral Threat Assessment and Management, One Impossible Thing: Preventing K-12 Predatory Violence by Playing to K-12 System Strengths, Avoid Financial Pitfalls in Charter Schools and Rural Districts, Continuous Improvement Planning, and The Four-Day Week: Is It for You? (\$40)*

- **Travel Costs:** A pro-rata of the travel expenses may also be eligible for reimbursement
 - Travel expenses should be reported separately on the reimbursement request
 - If a *board member and/or the superintendent/charter administrator* attended the Early Bird session, 15% of their travel expenses may be claimed on the reimbursement request
 - For each one of the above eligible sessions attended by a *board member and/or the superintendent/charter administrator*, 8% of their travel expenses may be claimed for a maximum of 48% on the request for reimbursement
 - If a *board member and/or the superintendent/charter administrator* attended the Early Bird session and all six of the workshops attended were qualifying for reimbursement, a maximum of 63% of their travel expenses may be claimed on the request for reimbursement

(This email is being sent to all Business Managers and Charter School Administrators.)

Continuous Improvement – Additional Guidance for the Idaho School Boards Association (ISBA) Convention

If you have already submitted your Continuous Improvement Request for Reimbursement claiming the full \$6,600 allowed, nothing further is needed from your school district/charter school.

Idaho Code 33-320 requires that each school district and charter school develop an annual plan that is part of a continuous focus on improving the student performance of the district or charter school. IC 33-320 also provides for a distribution to school districts and charter schools to reimburse them for the training of district superintendents and boards of trustees, public charter school administrators, and boards of directors. See IDAPA 08.02.01.801 for more information on what is eligible for reimbursement. The State Department of Education will distribute up to \$6,600 in FY 2022 for the qualified training of superintendents/charter school administrators and boards or trustees/directors *on a reimbursement basis*.

I have received the following information from the Idaho School Boards Association regarding their 2021 Fall Convention. Reimbursement is for the following qualifying sessions and related travel. The virtual component of the convention does not qualify for reimbursement:

2021 Idaho School Boards Association (ISBA) Convention (In-person attendees only)

- **Early Bird Session:** Based on information provided by the ISBA, up to \$100 *per board member and for the superintendent/charter administrator* may be eligible to be claimed for training reimbursement when a *board member and/or the superintendent/charter administrator* attend the Early Bird session.
- **Session Workshops:** Based on information provided by the ISBA, up to \$40 *per board member and for the superintendent/charter administrator* may be eligible to be claimed for training reimbursement for each qualified session attended by a *board member and/or the superintendent/charter administrator*. Each of the six workshop sessions includes at least one class that is eligible for reimbursement. A maximum of \$240/person can be claimed if eligible workshops are attended during each of the six sessions. If both the Early Bird session and all six sessions attended are for eligible workshops, a maximum of \$340/person can be claimed for registration fees.

Per the ISBA, the eligible sessions for reimbursement include:

- **Early Bird Session:**
 - Preparing for and Responding to a Crisis; How to Maximize Your Funding: Career Ladder - Salary Based Apportionment & Certification Options; How to Handle Patron Complaints; A Deeper Dive into Successful Charter Governance (\$100)
- **Workshops:**
 - **Workshop Session 1** - Navigating the School-Authorizer Relationship; Idaho School Funding and How to Talk About It; Leading Up: Building Healthy Relationships in the Boardroom; The Board's Role in Curriculum Adoption; School Policy 101; Idaho's Suicide Safer Model Policy and Protocols: Understanding State Laws and Implementing Practices to Help Protect Your Staff and Students; Beyond Open Meeting Law; Interest-Based Unity During Negotiations (\$40)

- **Workshop Session 2** - Building Positive, Productive Relationships Within the School District and Community; Accountability in the Board Room: Building Trust & Achieving Results; The Nuts and Bolts of School Finance 101; The Important Process of Hiring Your Next Superintendent; Ethical Leadership – Best Practices (\$40)
 - **Workshop Session 3** - Lead from the Front as the Chair; Service Dogs in Idaho Schools; Tips for Trustees When the Whole World is Watching; Risk, Risk Transfer, Waiver of Liability, COI, What?; Take Your Board Work to the Next Level: The 5-Year Strategic Plan; Title IX: Resources to Support Effective Policy, Implementation, and Training (\$40)
 - **Workshop Session 4** - Strategic Planning: Data, Decisions, and the Process; Legal Hot Topics (\$40)
 - **Workshop Session 5** - Cha-Cha-Changes – Rolling with the Unexpected Changes; Caldwell School District and Community Schools – The Story; Effective Governance in Support of Student Outcome Excellence; Getting More Value Out of Your Audit; Building Board Norms (\$40)
 - **Workshop Session 6** - Curriculum Adoption Process; New Requirements for Bond & Levy Election Ballot Disclosure (\$40)
- **Travel Costs:** A pro-rata of the travel expenses may also be eligible for reimbursement
 - Travel expenses should be reported separately on the reimbursement request
 - If a *board member and/or the superintendent/charter administrator* attended the Early Bird session, 15% of their travel expenses may be claimed on the reimbursement request
 - For each one of the above eligible sessions attended by a *board member and/or the superintendent/charter administrator*, 7% of their travel expenses may be claimed for a maximum of 42% on the request for reimbursement
 - If a *board member and/or the superintendent/charter administrator* attended the Early Bird session and all six of the workshops attended were qualifying for reimbursement, a maximum of 57% of their travel expenses may be claimed on the request for reimbursement

FY 2022 Continuous Improvement Reimbursement

- A Continuous Improvement - Request for Reimbursement form is included in the attached Excel file
- See 33-320, Idaho Code, for more information on Continuous Improvement Plans and Training (a copy is included in the attached Excel file)
- See IDAPA 08.02.01.801.02 for reimbursement eligibility (a copy is included in the attached Excel file)
- See the State Board of Education website at <https://boardofed.idaho.gov/k-12-education/school-district-charter-school-planning-training/> for the most current list of approved trainers (a summary, as of 10/16/19, is included in the attached Excel file)
- Reimbursement requests must be received on or before June 21, 2022

Project Updates

Science Project

I am very frustrated with elite. Ryan has been on the phone with them daily . Work has not been done in a timely manner. Often they do not have any guys here. They mis measured the carpet and did not have enough. Currently we have the Health room that is not fully carpeted and all the stair ways need to be finished as well. Cabinets are installed in science room. Other than that nothing has been done. They need to close up ceiling, hang drywall paint lay tile etc. I am very concerned the building isn't going to be ready. I have requested a meeting with Tanner at Elite who is the main guy over our project. Ryan and I will meet with him on Monday Morning. I will have a more indepth update for you on Elite and Science room at board meeting.

8/11/22 We also found another break in the line this morning after delta already came out and fixed the ones that were there previously. They are on their way out here now. Ryan and I are very concerned that more are going to show up and we aren't going to know until we have another big problem. He feels our options are to replace the entire line upstairs which means opening up the whole ceiling. Go offline and not run water through thos lines upstairs. There is not time to fix the lines right now before school starts unless we start school later than we want. So we may need to go offline and then open ceiling up over christmas break or do it in the summer. I have added an action item to project updates for this reason.

The SPED remodel is started they will have it all framed this weekend and will be back to drywall beginning of next week. They assure me it will be complete to start school. Other than doorways. It will take a little bit longer to get them here. Ryan will run the electrical this weekend. So they can get drywall hung and then electrician will be out as soon as we can get him here. Most likely it will be a few weeks out.

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

LEA # 314	LEA Name: Dietrich School District
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METRICS

LINK to LEA / District Report Card with Demographics and Previous Data (required):	https://idahoschools.org/districts/314
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Section I: Student Achievement & Growth Metrics - Current & Previous Year Performance Targets (blue shaded metrics are required)

Goal	Performance Metric	2021-22	2022-23
		Performance Targets (From LEA's 2021-22 CIP)	Performance Targets (LEA's Chosen Goals)
All students will be college and career ready	4-year cohort graduation rate	2021 cohort 95.0%	2022 cohort 90.0%
	5-year cohort graduation rate (optional metric)	2020 cohort N/R	2021 cohort N/R
	% of students who meet the college ready benchmark on the college entrance exam (optional metric)	45.0%	50.0%
All students will be prepared to transition from middle school / junior high to high school	% students who score proficient on the grade 8 Math ISAT	53.0%	45.0%
	% students who make adequate growth on the grade 8 Math ISAT	n/A	75.0%
	% students who score proficient on the grade 8 ELA ISAT	64.0%	65.0%
	% students who make adequate growth on the grade 8 ELA ISAT	N/A	75.0%
All students will be prepared to transition from grade 6 to grade 7	% students who score proficient on the grade 6 Math ISAT	40.0%	75.0%
	% students who make adequate growth on the grade 6 Math ISAT	N/A	75.0%
	% students who score proficient on the grade 6 ELA ISAT	40.0%	70.0%
	% students who make adequate growth on the grade 6 ELA ISAT	N/A	75.0%

Section II: Literacy Proficiency & Growth Metrics - Current & Previous Year Targets (Section II data is required)

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

Goal	Performance Metric	2021-22 Performance Targets (From LEA's 2021-22 CIP)	2022-23 Performance Targets (LEA's Chosen Goals)
All students will demonstrate the reading readiness needed to transition to the next grade	% students who score proficient on the Kindergarten Spring IRI	38.0%	60.0%
	% students who score proficient on the Grade 1 Spring IRI	45.0%	50.0%
	% students who score proficient on the Grade 2 Spring IRI	50.0%	50.0%
	% students who score proficient on the Grade 3 Spring IRI	75.0%	60.0%
	% students who score proficient on the Grade 4 ELA ISAT	80.0%	60.0%
	% students who make adequate growth on the Grade 4 ELA ISAT	45.0%	75.0%

Section III: How LEA Measures Progress Towards Literacy Goals and Targets (required)

Instructions: To indicate how your LEA intends to measure your progress towards your literacy goals and targets, you may choose to complete either Section III.A or Section III.B. Section III.A allows you to identify at least one LEA Chosen Performance Metric (note that it must be distinctly different than the metrics listed in Sections I and II), which may be consistent with previously chosen LEA chosen metrics. Section III.B allows you to address your plan to measure progress through a short narrative.

Section III.A: Measuring Literacy Progress - LEA Chosen Performance Metrics (at least 1)			
Performance Metric	2021-22 Performance Targets (From LEA's 2021-22 CIP)	SY 2021-22 RESULTS (if available)	2022-23 Performance Targets (LEA's Chosen Goals)
Percentage of K-3 students who move one category from fall to spring assessment	50.0%	77.00%	70.0%

Section III.B: Narrative on Measuring Literacy Progress

Instructions: If you are choosing to use section III.B to address the Section III requirement, please use the box below to provide a brief narrative describing how your LEA is measuring your progress towards your LEA's literacy goals and targets. Please note that your description *must* include at least one clear performance metric that is measurable, has a performance target / goal for 2022-23, and is distinctly *different* from the required metrics in Sections I and II, above.

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

Section IV.A: College and Career Advising - LEA Chosen Performance Metrics (at least 1)			
Performance Metric	2021-22 Performance Targets	SY 2021-22 RESULTS	2022-23 Performance Targets
Percent of seniors who apply to at least one post secondary education opportunity.	100%%	100.0%	100.0%
Percentage of seniors who tour at least one post secondary education institution	75.0%	90.0%	80.0%

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

Section V: Report of Progress Narrative (required)

Instructions: In the provided box, please address the progress your LEA made towards your 2021-2022 Performance Targets (as chosen for your 2021-2022 CIP and included in the sections above). We recommend your reflection include a) your successes in meeting performance targets; b) your areas of challenge (including those where previously set performance targets were not met); and c) any plans you have to build on your success and/or address challenges. You may expand the size of the box, if needed.

We saw growth by our students in both ELA and Math. Our overall district scores were above the state average. As a district we have higher expectations for our students than just meeting the state average. We have set goals for next year veragressively especially based on our goal as a district to focus on literacy. We will be focusing on specific staff and groups of students to ensure they are making the gains we expect out of them. PLC meetings will be used to look at data and standards to ensure standards are being met and we are focusing on the groups of kids that are in the below and basic categories.

Section VI: Notes (Optional space for contextual information about data and/or target-setting process)

NOTES:

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

Section VII: Staff Performance - Previous Year Results & Current Year Performance Targets

(Section VII is required; metrics should be aggregated by grade and subject, as appropriate)

Important Note: Data should only be provided in the 2021-22 RESULTS column for groups of teachers / staff of 5 or more who use the same assessment tool. If the staff group is fewer than 5, please enter "n size" in the 2021-22 RESULTS column.

Use the staff group using the Grade(s) and Subject(s) fields. Note that all staff in a group should use the same assessment tool, which you should identify. If you did not set a Performance Target for that group, as identified in your LEA's 2021-22 CIP. If you did not set a target for that group last year, enter "Not Available." Provide the 2021-22 Performance Results for the group (provided the group is 5+). Then use the far right column to set a 2022-23 Performance Target (goal) for the % of students in the group to meet their target in the 2022-23 school.

Grade(s)	Subject(s)	Performance Metric	Assessment Tool	2021-22 Performance Targets (From LEA's 2021-22 CIP)	2021-22 RESULTS
k-3	ELA	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	IRI	N/A	N size
3-10	math	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	ISAT	n/A	57.0%
3-10	ELA	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	ISAT	N/A	53.0%
11-12	ELA/Math	% of students taught by staff in this grade (or grade band) and subject group that meet measurable student achievement targets or success indicators on the assessment tool	SAT	N/A	Nsize

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

Grade(s)	Subject(s)	Performance Metric	Assessment Tool	2021-22 Performance Targets (From LEA's 2021-22 CIP)	2021-22 RESULTS
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CONTINUOUS IMPROVEMENT PLAN (2022-2023)

ent tool. If your teacher /
 Instructions: Identify
 provide the 2021-22
 provide the 2021-22
 it group who will meet

2022-23 Performance Targets (LEA's Chosen Goals)
75.0%
65.0%
70.0%
60.0%

CONTINUOUS IMPROVEMENT PLAN (2022-2023)

METRICS AND DEMOGRAPHICS - TEMPLATE PART 2

2022-23
Performance Targets
(LEA's Chosen Goals)

Dietrich School District No. 314

4105

COMMUNITY RELATIONS

Public Participation in Board Meeting

All regular and special meetings of the Board shall be open to the public, but any person who disturbs good order may be required to leave. The Board of Trustees encourages all citizens of the District to express their ideas and concerns. During a time of Health Emergency, the Board may offer the ability to attend their meeting remotely, including the ability to submit patron input electronically ahead of time. Such electronically provided input shall be provided to the trustees. The comments of the community will be given careful consideration. In the evaluation of such comments, the first priority will be District students and their educational program.

NOTICE

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

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

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

1. Teacher or staff;
2. Principal or supervisor;
3. Director or administrator;
4. Superintendent; then
5. Board of Trustees.

Please also see District Policy No. 4110 Public Complaints.

Members of the public will not be recognized by the Chair as the Board conducts its official business except when the Board schedules public discussion period on a particular item. The Board will listen to the public but, at the same time, expects the public to listen and speak only when properly recognized.

At each regular and special meeting of the Board the agenda may provide time for public comment before the Board. Persons wishing to address the Board will be required to submit a "Request to Address the Board" form. Forms are available from the Board Clerk and will be available at each meeting.

Total time allotted for public comment will not exceed 3 minutes. Public participation will be limited to the time allotted on the agenda. Each speaker will be limited to 3 minutes. Public comment will be taken on matters scheduled on the agenda. Should a large number of members of the public wish to speak on the same issue or topic, members of the public are encouraged to select one or more representatives to summarize their position and will not exceed 10 minutes. Additionally, the Board Clerk will accept written comments for distribution to the Board. The Board may decline to hear repetitive comments. The Chair may also deny an individual the opportunity to address the Board if the individual has previously addressed the Board on the same subject within the past two months.

Written materials for Board Members must be submitted to the Board Clerk. The written material must include the name, address, and telephone number of the person submitting it. A copy of the materials that meet these requirements will be forwarded to Board Members if received two (2) days preceding the Board Meeting. Materials should not be sent directly to Board Members. Materials may be presented, or mailed to the Board Clerk at 406 N. Park St. Dietrich, Idaho 83324, or emailed to the Board clerk at _debib@dietrichschools.org.

If a topic is being considered by a committee established for that purpose, the Chair may refer the public comment to that committee.

Because of the diversity of issues, members of the Board will not respond to public comment. Instead, issues may be recorded and referred to the proper staff person for follow-up. The Chair may interrupt or terminate an individual's statement when it is too lengthy, personally directed, abusive, obscene, repetitive, or irrelevant. The Board of Trustees as a whole shall have the final decision in determining the appropriateness of all such rulings.

Nothing in this policy shall prohibit the removal of any person who willfully disrupts a meeting to the extent that orderly conduct is seriously compromised. Defamatory or abusive remarks are always out of order. The presiding officer may terminate the speaker's privilege of address if, after being called to order, the speaker persists in improper conduct or remarks.

If a special meeting has been held to obtain public comment on a specific issue, the Chair of the Board may choose not to recognize speakers wishing to comment on the same topic at a regular meeting of the Board.

Cross Reference: 4110 Public Complaints
4120 Uniform Grievance Procedure
4320 Disruption of School Operations

Legal Reference: I.C. § 33-512 (11) Governance of Schools
I.C. § 74-206 Executive Sessions—When Authorized

Policy History

Adopted on: May 2016

Revised on: August 2020

Reviewed on: