

Dietrich School District #314
"Educate Empower and Prepare"
February 11, 2025
7:00 P. M. Regular Meeting
Regular School Board Meeting Agenda

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

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

Regular Board Meeting

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission

Work Session

2. [Advanced Opportunities Training](#)
3. **Public Input:** Those wishing to address the Board will fill out a Request to Appear Before the Board (4105F) and submit to the district clerk before the beginning of the meeting. **There will be no action taken at this time.**
4. **Consent Agenda Action**
 - a. Approval of [January 20, 2025 Board Meeting Minutes](#)
 - b. Approval of [Accounts Payable](#)
 - c. Approval of [Student Body Balance Sheet](#)
 - d. [Encumbrance report](#)
 - e. [CNP Financials](#)
5. **Action Item:** Approve/Deny Consent Agenda
6. Student Presentation
7. Team Lead Presentations
 - a. [Elementary](#)
 - b. [Secondary](#)
8. [Superintendent Report](#)
 - a. Istation Scores
 - b. Accreditation Review
 - c. Upcoming Dates
 - d. Attendance
 - e. Maintenance Report
9. [Principal Report](#)
 - a. FFA Leadership Conference
 - b. Observations
 - c. Testing
 - d. Cell Phones
 - e. Blue Devil Day
10. Finance
 - a. [Budgeting Program Action](#)
11. Board Business
 - a. [Football co-op Update](#)
 - b. [Jae Day](#)
 - c. [Gym Floor Update Action](#)
 - i. [Scorers table quotes](#)
 - ii. [Gym Floor Plans](#)

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-
- d. Reviewing Property Zoning
 - i. [Weber lease](#)
 - e. Logo/Mascot Change
 - f. [2025-2026 School Calendar Action](#)
12. **Executive Session as per code 74-206** (1) subsection(b)
(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public school student;
13. **Personnel Action**
14. Future Agenda Items
 - a. The next regular board meeting will be held on March 10, 2025 at 7:00pm.
15. Adjournment

Advanced Opportunities

What is Advanced Opportunities

- ❖ The Advanced Opportunities program provides every student attending an Idaho public school \$4,625 to use towards eligible expenses in grades 7-12 to explore, advance and gain experience.
- ❖ The funds can be used for a variety of opportunities.

Why should my child take advantage of Advanced Opportunities

- ❖ Every student receives \$4625.00 to be used towards the following areas
- ❖ Overload Courses
- ❖ Dual Credit Courses
- ❖ Costs of Exams in specific areas
- ❖ Workforce training in Idaho Public Colleges.

How are Advanced Opportunities used by current Students

- ❖ Dual Credit Courses through IDLA and in person with Mr McHan. We hope to get other teachers qualified to do this through CSI in the near future.
- ❖ Overload Courses through IDLA
- ❖ In Person Dual Credits at College of Southern Idaho or Online through Idaho Colleges.
- ❖ Certification (welding, CNA, Microsoft etc.)

How much will it save on Tuition Costs

You can complete 61 credits with the money that the State Department gives every student if you use all the money for Dual Credit courses.

College of Southern Idaho Tuition Costs

1680.00 per semester 3360 for one year.

12 credits are considered full time per semester.

Cost to attend CSI is 140.00 a credit this is

almost double what you will pay using advanced opportunities in High School. Advanced

Opportunities pays 75.00 a credit

BYU Idaho Tuition Costs

2400 a semester 4800 for a year

Cost to attend CSI is 200.00 a credit

This is more than double the cost of using advanced opportunities funds while in high school.

Credits to Receive your Associate's Degree

Most degree programs require 60-65 Credits to get your associate's degree. You can complete an associates degree while in high school if you take overload courses.

Cost to get your associate's at CSI that would be \$6720.00 using the traditional method.

Maximum You would pay is \$700.00 if you utilized all the advanced opportunities funding for dual credit options.

How do I get more Information

- Meet with School Administration to find out your options and to develop an individual student career development and academic Planning.
- Contact Mr Rex Romander or Stefanie Shaw
- Email rexr@dietrichschools.org
- Email: stefanies@dietrichschools.org
- Phone 208-544-2158 ext 104 Mr Romander 100 Superintendent Shaw
-

Dietrich's Early College Coordinator

- Contact Information
- Felice England
- Taylor Building Office: 258
- Office: 208.732-6882
- fengland@csi.edu

How to set up an Advanced Opportunities Account for your student.

- Go to the following website to set up an account.
- <https://advancedops.sde.idaho.gov/>
- If you do not know your EDUID number that can be added later when the district approves your application.
- If you need help setting up an account you can contact Leslie Rands at Dietrich schools.
- Phone 208-544-2158 ext 222
- email leslier@dietrichschools.org

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
02/06/2025

Fund Title	Beginning Budget Amount July 1, 2023	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending Jan 2024	59% of School Year	
						MTD % Used	YTD %
100 - General Fund	\$ 2,579,212	\$2,601,112	\$ (25,590)	\$ (1,534,104)	\$1,045,108.06	1%	59%
230 - MV Homeless Grant	\$ 3,000	\$3,000	\$ -	\$ -	\$ 3,000.00	0%	0%
235 - Expanding Arts Grant	\$ 3,500	\$7,264	\$ -	\$ (1,187)	\$ 6,077.00	0%	17%
243 - CTE	\$ 37,641	\$39,795	\$ (4,940)	\$ (18,804)	\$ 21,370.17	12%	47%
245 - Instructional Technology	\$ 52,187	\$ -	\$ -	\$ (24,799)	\$ 27,388.66	0%	48%
246 - SDFS	\$ 4,320	\$0	\$ -	\$ (500)	\$ 3,820.00	0%	12%
251 - Title IA	\$ 46,455	\$28,671	\$ -	\$ (21,597)	\$ 25,337.73	0%	46%
253 - Title IC (Migrant)	\$ 62,885	\$31,118	\$ -	\$ (33,354)	\$ 22,114.37	0%	60%
257 - IDEA Part B (SPED)	\$ 47,671	\$44,438	\$ (1,803)	\$ (45,671)	\$ 2,000.00	1%	98%
258 - IDEA Part B Preschool Age	\$ 10,453	\$0	\$ (375)	\$ (1,125)	\$ 9,328.00	4%	11%
261 - Title IV SSAE	\$ 10,000	\$0	\$ -	\$ (9,061)	\$ 939.00	0%	91%
262 - REAP (Rural Education)	\$ 30,805	\$ -	\$ -	\$ (18,258)	\$ 12,547.39	0%	59%
263 - Carl Perkins	\$ 8,397	\$ -	\$ (500)	\$ (3,581)	\$ 4,816.00	0%	42%
271 - Title IIIA	\$ 6,297	\$ -	\$ -	\$ (2,854)	\$ 3,443.00	12%	54%
290 - CNP	\$ 178,837	\$107,384	\$ (6,129)	\$ (144,463)	\$ 34,373.72	81%	99%
310 - Bond & Interest Redemption	\$ 170,000	\$ -	\$ -	\$ -	\$ 190.00	0%	0%
420 - Plant Facilities	\$ 29,000	\$ -	\$ -	\$ (169,810)	\$ -	0%	0%
421 - Bond Facilities	\$ -	\$ -	\$ -	\$ -	\$ 29,000.00	-	-
424 - Bus Depreciation	\$ 26,070	\$ -	\$ -	\$ (26,070)	\$ -	0%	100%
TOTAL CASH BALANCES	\$ 3,306,730	\$ 2,862,781	\$ (67,353)	\$ (2,055,237)	\$ 1,250,853	7%	50%

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

The salaries for employee paid out of this account was only supposed to be .5 and it was their full salary so we are pulling remainder out of the other funding account

This has been sitting here for 12 or more years it needs to be spent on our building. It is money that Kacy found and questioned on the audit. Mike Burr told us that it was from our plant

As of January 31, 2025 Bank Statement:

General	\$ 114,184.83
Savings Balance	\$ 7,975.23
Child Nutrition	\$ 28,813.20
Balance in Bond Acct	\$ 241,455.55
Interest earned	\$ 961.71
Balance in LGIP M&O	\$ 2,057,039.25
Interest earned	\$ 9,210.07
Total Account Balances	\$ 2,459,639.84



**Dietrich School District #314
Board of Trustees Board Meeting
January 20, 2025
Regular Board Meeting Minutes
7:00 P.M.**

Board Meeting Session

Board Chair Rick Bingham called the meeting to order at 7:00 pm. The board members present were Rick Bingham, Starr Olsen, Valerie Varadi, Wyatt Weber and Ben Hoskisson. Staff members present were Superintendent Shaw, Amy Wood, and Diane Norman. Patrons Mindy Robertson and Angela Hubert were also present.

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

Reorganization of the board

All board members signed the Code of Ethics and turned them in to Board Clerk Sarah Shaw. Ben Hoskisson made a nomination to appoint Valerie Varadi as board chairman. The nomination was seconded by Starr Olsen. Valerie Varadi accepted the nomination. There were no other nominations by acclamation, and Valerie Varadi was appointed as board chairman.

Rick Bingham made a nomination to appoint Wyatt Weber as vice chair. Wyatt Weber declined the nomination.

Wyatt Weber nominated Starr Olsen to remain as vice chair. Ben Hoskisson seconded the nomination for Starr Olsen to remain as vice chair. Starr Olsen accepted the nomination. There were no other nominations by acclamation, and Starr Olsen remains vice chair.

Ben Hoskisson made a motion to appoint Kacy Bradshaw as treasurer. The motion was seconded by Rick Bingham. Vote was unanimous in favor.

Ben Hoskisson made a motion to set regular board meeting dates to the second Monday of each month at 7:00pm in the boardroom. The motion was seconded by Rick Bingham. Vote was unanimous in favor.

Ben Hoskisson made a motion to name Times News as the Dietrich Schools' newspaper for publications. The motion was seconded by Starr Olsen. Vote was unanimous in favor.

Ben Hoskisson made a motion to designate Superintendent Stefanie Shaw as Title IX Officer. The motion was seconded by Wyatt Weber. Vote was unanimous in favor.

Team Lead Presentations

The elementary team lead presentation was given by Diane Norman.

The secondary team lead presentation was given by Amy Wood.

Superintendent Report

The superintendent report was as read with the following points:

- Financial Update

- Policy Updates Substantive Updates
- Upcoming Dates
- Maintenance Report

Principal Report

The principal report was as read with the following points:

- Christmas Caroling
- Sun Valley Museum
- 2nd Observations Scheduled
- Testing
- Cell Phone Policy
- Blue Devil Day
- Athletic Report

Finance

No action was taken regarding the SUI Budget and Payroll program. Discussion within the board yielded that the purchase of a new payroll system be made at the February regular meeting after administration and the board can collect more information and quotes on other potential programs.

Board Business

Wyatt Weber made a motion to approve Lumen as the schools' internet RFP. The motion was seconded by Rick Bingham. The vote was unanimous in favor.

Rick Bingham made a motion to approve the use of funds from the schools' general fund should no donations be made to pay to redo the main gym floor. The motion was seconded by Wyatt Weber. Vote was unanimous in favor.

Discussion was had concerning further elective courses. A main concern from administration, staff, patrons and board members present was the senior students meeting their graduation requirements and not remaining on campus for at least a half-day. The discussion was how the school could motivate students to utilize in-school hours to take dual-credit classes to prepare them for college instead.

Isation scores showed another drop this month and Superintendent Shaw speculated the reason to be that the tests were given to the students the week that they returned to school from winter break. Superintendent Shaw noted that if scores are not showing improvement within the next month, there will be some changes made to focus on improving those scores.

Superintendent Shaw informed the board about the recent Powerschool data breach. No data breaches specific to the Dietrich schools have been identified as of now, but the superintendent and staff member Don Vankleek are currently working to identify any sensitive data that may have been breached and will contact those individuals.

Policy

Rick Bingham made a motion to accept the second reading of policy 3265 (Cell Phone Policy). The motion was seconded by Ben Hoskisson.

Rick Bingham cancelled his motion to accept the second reading of policy 3265 (Cell Phone Policy).

Starr Olsen made a motion to adopt policy 3265 (Cell Phone Policy). The motion was seconded by Ben Hoskisson. Vote was unanimous in favor.

Starr Olsen made a motion to enter into executive session as per code 74-206 (1) subsection(b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public school student. The motion was seconded by Ben Hoskisson. The roll call vote was unanimous in favor. The board entered into executive session along with Superintendent Shaw at 8:17pm.

Executive Session

Personnel was discussed from 8:17 pm until 8:27 pm.

The Superintendent evaluation was discussed from 8:27 pm until 9:11 pm.

The board exited the executive session at 9:11 pm.

Ben Hoskisson made a motion to approve personnel as recommended by Superintendent Shaw.

The motion was seconded by Rick Bingham. Vote was unanimous in favor.

Starr Olsen made a motion to accept the resignation of Ryann Gammit. The motion was seconded by Wyatt Weber. Vote was unanimous in favor.

Future Agenda Items

The next regular board meeting will be held on Monday, February 10, 2025 at 7:00 pm.

The meeting was adjourned at 9:18 pm.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-02/28/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000001	243-519380-000-010-0	000000	02/06/25	000202	579819	Rooms for ffa trip to bolse paid with student	1	N	02-2025	165.00
	**SUB-TOTAL: Dietrich High School									
000002	100-861330-004-000-0	000000	02/06/25	000224		propane	1	N	02-2025	8,389.30
000002	100-881420-005-000-0	000000	02/06/25	000224	05968 06477	diesel	1	N	02-2025	1,162.53
000002	100-881420-005-000-0	000000	02/06/25	000224	93111	Credit back on gasoline	1	N	02-2025	707.70CR
000002	243-519410-000-010-0	000000	02/06/25	000224	366419 366548	supplies for the CTE	1	N	02-2025	60.32
	**SUB-TOTAL: Valley Wide Cooperative									
000005	100-567320-000-000-0	000000	02/06/25	000218	21825	elevator lline	1	N	02-2025	115.24
	**SUB-TOTAL: CenturyLink									
000013	100-863410-000-000-0	000000	02/06/25	000216		cabinets for house	1	N	02-2025	2,874.43
	**SUB-TOTAL: Home Depot									
000020	100-861330-001-000-0	000000	02/06/25	000201		431 N Park	1	N	02-2025	29.33
000020	100-861330-001-000-0	000000	02/06/25	000201		22 w 1st st bsbn	1	N	02-2025	88.34
000020	100-861330-001-000-0	000000	02/06/25	000201		524 N Park	1	N	02-2025	53.98
000020	100-861330-001-000-0	000000	02/06/25	000201		210 4th GYM	1	N	02-2025	1,990.82
000020	100-861330-001-000-0	000000	02/06/25	000201		406 N Park	1	N	02-2025	12.14
	**SUB-TOTAL: Idaho Power									
000034	100-211000-000-000-0	000000	02/06/25	000203		Student body sales and fundraier money	1	N	02-2025	1,450.97
000034	100-710410-010-000-0	000000	02/06/25	000203		staff meal saless tax money	1	N	02-2025	192.50
	**SUB-TOTAL: Idaho State Tax Commission									
000041	310-911620-000-000-0	000000	02/06/25	000215		Bond Interest Payment	1	N	02-2025	28,016.35
	**SUB-TOTAL: Zions Bank									
000049	243-519410-000-000-0	000000	02/06/25	000190	11165320	metalf for projects	1	N	02-2025	749.65
	**SUB-TOTAL: Pacific Steel & Recycling									
000070	100-681350-000-000-0	000000	02/06/25	000217		East Route	1	N	02-2025	52.52
000070	100-681350-000-000-0	000000	02/06/25	000217		West Route	1	N	02-2025	52.52
000070	100-632350-000-000-0	000000	02/06/25	000217		Sup	1	N	02-2025	51.80
	**SUB-TOTAL: Verizon Wireless									
000081	100-632220-000-000-0	000000	02/06/25	000221		4th qtr 2024 taxes	1	N	02-2025	1,806.53
000081	100-651220-000-000-0	000000	02/06/25	000221		4th qtr 2024 taxes	1	N	02-2025	1,806.53
	**SUB-TOTAL: United State Treasury - IRS									
099002	271-621390-000-000-0	000000	02/06/25	000181		REGISTRATION FOR MICHELE	1	N	02-2025	250.00
099002	271-621390-000-000-0	000000	02/06/25	000181		REGISTRATION FOR GLENNA	1	N	02-2025	250.00
	**SUB-TOTAL: IASA									
099066	100-691320-000-000-0	000000	02/06/25	000207	12568072	monthly contract	1	N	02-2025	496.46
	**SUB-TOTAL: Dex Imaging									
099073	100-665410-000-000-0	000000	02/06/25	000185	1867	Fall blow out 2024	1	N	02-2025	249.50
	**SUB-TOTAL: Green Cut Sprinklers									
099136	243-519410-000-000-0	000000	02/06/25	000186	408486	belts for the shop	1	N	02-2025	19.85
099136	100-665410-000-000-0	000000	02/06/25	000206	409065	batteris for the loader snow removal	1	N	02-2025	365.26
	**SUB-TOTAL: NAPA									
099141	100-681390-000-000-0	000000	02/06/25	000222		llcense bus 24	1	N	02-2025	14.00
	**SUB-TOTAL: Idaho Transportation Dept									
099167	245-623550-000-000-0	000000	02/06/25	000194	PGSX219	projectors	1	N	02-2025	1,797.00
	**SUB-TOTAL: CDW Government									
099170	100-664410-000-000-0	000000	02/06/25	000191	8264933 8271746	refrigerant for freezer	1	N	02-2025	941.47
	**SUB-TOTAL: Thermal Supply, Inc.									
099180	245-623550-000-000-0	000000	02/06/25	000193	2111990947	apple tv	1	N	02-2025	516.00
	**SUB-TOTAL: Appie Inc.									
099208	100-515410-000-000-0	000000	02/06/25	000192	367193504	spring concert music	1	N	02-2025	238.84
	**SUB-TOTAL: JW Pepper & Sons Inc.									
099271	100-623350-000-000-0	000000	02/06/25	000223	2125	february contract	1	N	02-2025	1,981.00
	**SUB-TOTAL: White Cloud Communications									
099330	100-667320-000-000-0	000000	02/06/25	000197	14591	montitoing and elevator inspection	1	N	02-2025	170.00
	**SUB-TOTAL: Peak Alarm Company, Inc.									
099341	100-664410-000-000-0	000000	02/06/25	000225	34	boiler repairs	1	N	02-2025	418.87
	**SUB-TOTAL: D.L. Evans Bank VISA Dilworth									
099343	100-631410-000-000-0	000000	02/06/25	000226		xmas	1	N	02-2025	43.17
099343	100-681310-001-000-0	000000	02/06/25	000226		testing for Steve	1	N	02-2025	90.00
099343	243-519410-000-010-0	000000	02/06/25	000211		Judging card	1	N	02-2025	210.00
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									
099406	290-710450-000-000-0	000000	02/06/25	000212	10208628 10210708 121195	Food Supplies	1	N	02-2025	176.97
099406	290-710450-000-000-0	000000	02/06/25	000196	1020708	Food Supplies	1	N	02-2025	56.95
	**SUB-TOTAL: Charlie's Produce									
099434	290-710450-000-000-0	000000	02/06/25	000213	240700304	Food Supplies	1	N	02-2025	43.16
099434	290-710450-000-000-0	000000	02/06/25	000213	240692934	Food Supplies	1	N	02-2025	1,719.54

(VEND RNG: 00000-ZZZZZZ; DATE RNG: 00/00/00-02/28/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099434	290-710480-000-000-0	000000	02/06/25	000213	240694156	Food Supplie	1	N	02-2025	13,990.00
099434	290-710480-000-000-0	000001	02/06/25	000213	240696586	Food Supplies	1	N	02-2025	2,183.91
	**SUB-TOTAL: Sysco Idaho, Inc									3,932.62
099444	257-521300-000-000-0	000000	02/06/25	000209	13125	January OT services	1	N	02-2025	1,007.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									1,007.50
099461	100-211000-000-000-0	000000	02/06/25	000228		SB concessions supplies	1	N	02-2025	828.86
099461	290-710410-000-000-0	000000	02/06/25	000228		Serve safe class test	1	N	02-2025	191.00
	**SUB-TOTAL: D.L. Evans Visa -M Bingham Dist									1,017.86
099482	100-664410-000-000-0	000000	02/06/25	000227	83018768	kleenline green	1	N	02-2025	117.70
	**SUB-TOTAL: Waxie Sanitary Supply									117.70
099505	290-710480-000-000-0	000000	02/06/25	000183	9038597	Food supplies	1	N	02-2025	502.15
099505	290-710450-000-000-0	000000	02/06/25	000188	9038597	Food supplies 2024-25	1	N	02-2025	502.15
099505	290-710450-000-000-0	000000	02/06/25	000214	9056232	Food Supplies	1	N	02-2025	400.72
099505	290-710480-000-000-0	000000	02/06/25	000185	9047013	Food Supplies	1	N	02-2025	366.93
	**SUB-TOTAL: Nicholas and Company									1,771.95
099542	257-521300-000-000-0	000000	02/06/25	000187	122024012025	school phschoology servcøe for dec and parllal	1	N	02-2025	795.00
	**SUB-TOTAL: Truth Window LLC									795.00
099575	258-816300-000-000-0	000000	02/06/25	000220	16584	Jan speech services	1	N	02-2025	375.00
	**SUB-TOTAL: eLuma Online Therapy									375.00
099578	290-710450-000-000-0	000000	02/11/25	000234	3313696	Food Supplies 2024-25	1	N	02-2025	895.62
099578	290-710450-000-000-0	000000	02/11/25	000234	3308064	Food Supplies 2024-25	1	N	02-2025	290.28
099578	290-710450-000-000-0	000000	02/11/25	000234	3299418	Food Supplies 2024-25	1	N	02-2025	907.54
099578	290-710450-000-000-0	000000	02/11/25	000234	3297059	Food Supplies 2024-25	1	N	02-2025	623.81
099578	290-710450-000-000-0	000000	02/11/25	000234	3292603	Food Supplies 2024-25	1	N	02-2025	281.78
099578	290-710450-000-000-0	000000	02/11/25	000234	3330151	Food Supplies 2024-25	1	N	02-2025	21.75
099578	290-710450-000-000-0	000000	02/11/25	000234	330141	Food Supplies 2024-25	1	N	02-2025	3,472.95
	**SUB-TOTAL: Gold Star									6,373.73
099594	100-661410-000-000-0	000000	02/06/25	000208	13940830	cleaner and scrub sponges	1	N	02-2025	107.09
099594	100-661410-000-000-0	000000	02/06/25	000208	13940831	cleaner and scrub sponges	1	N	02-2025	74.91
	**SUB-TOTAL: WCP Solutions									182.00
099598	243-519410-000-000-0	000000	02/06/25	000180	29712	AS WORKBOOKS	1	N	02-2025	3,735.00
	**SUB-TOTAL: One Less Thing									3,735.00
	***GRAND TOTAL - VENDOR COUNT: 34									76,004.80

Dietrich Student Body

Balance Sheet

As of January 31, 2026

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	4,972.31
D.L. Evans Bank	132,989.02
Total Bank Accounts	\$137,961.33
Accounts Receivable	
Accounts Receivable	7,812.55
Total Accounts Receivable	\$7,812.55
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	250.00
Total Other Current Assets	\$1,222.93
Total Current Assets	\$146,996.81
TOTAL ASSETS	\$146,996.81
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Shania's SB CC	369.82
Total Credit Cards	\$369.82
Total Current Liabilities	\$ -1,110.23
Total Liabilities	\$ -1,110.23
Equity	
Sales Tax	-1,628.08
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	901.01
Scholarship-David Sorensen	3,125.00
Scholarship-Staff	4,567.56
Volunteer Scholarship	1,010.00
Total Scholarships	11,283.57
Sports Poster	2,300.00

	TOTAL
Student Body Balance	0.00
00-Ramburg	179.68
01-M. Heimerdinger	887.11
02-Novotny	310.40
03-Stowell	245.52
04-Hollibaugh	419.00
05-Astle	504.75
06-Norman	495.27
Athletics	-47,091.43
Activity Cards	24,079.80
Adult/Senior Pass	1,810.98
Family Pass	11,160.02
Total Activity Cards	37,050.80
Gates	49,338.93
Ice Cream	2,846.92
NFHS Kickback	1,051.40
Officials	-9,889.22
Official Contract Fee	-39,451.00
Total Officials	-49,340.22
Student Sport Fees	0.00
BBB	10,500.00
Cheer	363.59
FB	10,719.43
GBB	7,923.89
Shooter Shirt- GBB/BBB	375.70
Track	8,452.71
VB	7,273.67
XC	998.00
Total Student Sport Fees	46,806.99
Total Athletics	40,463.39
Box Tops/Field trips	873.06
Class of 2018	407.65
Class of 2019	286.97
Class of 2020	2.42
Class of 2021	378.63
Class of 2022	29.49
Class of 2023	191.29
Class of 2024	61.82
Class of 2025	630.71
Class of 2026	2,686.67
Class of 2027	2,111.50
Class of 2028	632.52
Class of 2029	612.52
Class of 2030	112.00
Club BPA	798.46
Club FFA	-615.17
Club FFA Fundraising	3,038.02

	TOTAL
Total Club FFA	2,422.85
Club Music	6,085.01
Concessions	6,411.74
Elementary Field Trips	363.68
General Student Body	40.74
HS Science	175.51
In/Out	5,906.91
Jae Foundation	2,976.70
Library	580.86
Robotics	457.88
Secondary Social Studies	138.65
Ski/Skate/ Wahooz	609.45
SPED	183.87
Student Council	522.85
SunShine Committee	1,209.91
Team Accounts	0.00
Team BBB	11,771.55
Team Cheer	843.10
Team FB	8,701.72
Team GBB	13,097.59
Team Track	154.34
Team VB	8,359.07
Team Wrestling	940.10
Team XC and Track	5,505.72
Total Team Accounts	49,373.19
Walking/Attendance	-646.99
Yearbook	5,612.42
Total Student Body Balance	135,746.06
Tournament/ All Sports	623.53
Unrestricted Net Assets	-306.23
YEA	88.19
Net Income	0.00
Total Equity	\$148,107.04
TOTAL LIABILITIES AND EQUITY	\$146,996.81

CNP PROJECTION As 1/31/2025

YTD Expenses

all year
 Salaries \$ 37,787.98 includes jan
 Sub Salaries \$ 281.49
 Benefits \$ 24,031.21
 \$ 62,100.68

FOOD EXPENSES

Food supplies to da \$ 70,758.83
 \$ 5,206.45

\$ 75,965.28

Remaining S & B Expenses

\$ 62,098.84

Act

\$ 75,965.28

Expenses \$ 138,064.12

Current account balance

\$ -
 \$ 54,882.41
 \$ 10,713.26

subtotal \$ 65,595.67

Other income (est)

Staff Mea to Oct \$ 4,708.05
 paid on w heartland \$ 3,305.55 less because refund to students who moved

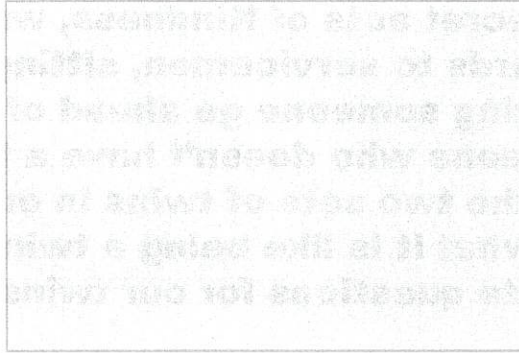
Student paid Meals \$ 5,097.94
 subtotal \$ 13,111.54

Est Remaining Balance \$ (59,356.91)

Total Income \$ 78,707.21

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

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



Elementary Board Report

February 11, 2025

Kindergarten: The Kindergarten class is kicking off a fun and engaging **Pete the Cat** unit, designed to promote literacy, creativity, and social-emotional learning. Through reading **Pete the Cat** books, students will explore important lessons on positivity, perseverance, and kindness.

As part of this unity, each student will have the opportunity to take home a plush Pete the Cat for a sleepover. Afterward, they will write or dictate a short entry about their adventure, which will be compiles into a class book. This activity encourages storytelling, writing skills, and personal expression, while also fostering a sense of responsibility and excitement for learning. Mrs. Hanson looks forward to seeing the students' enthusiasm grow as they learn through Pete's adventures and share their own experiences.

1st Grade: The 1st Graders have written 2 essays since Christmas vacation! One was about Christmas, and the other was about their Bake Sale. The T-Chart planner greatly helps them prepare for their writing experiences! We had such wonderful participation from all of the Kindergarten, 1st, and 2nd graders, to help raise money for our upcoming ski trip! In February, we are working the whole month on Kindness!

They are doing secret acts of Kindness, writing thank you notes, sending cards to servicemen, sitting with someone new at lunch, letting someone go ahead of them in line, playing with someone who doesn't have a friend at recess, etc... We invited the two sets of twins in our school to come talk to us about what it is like being a twin. We read a story about Twins, wrote questions for our twins, and interviewed the twins.

****2nd Grade**: This month's highlight!!**

5th Grade: The 5th Grade has been working all year toward preparations for the upcoming ISATS. They will be working on the Interim Assessments (Practice ISATS) over the next several weeks. In addition, over the next few weeks they will be celebrating influential African Americans during the month of February and will be using their research and technology skills to design Google Slide Presentations.

6th Grade: The 6th Grade met at the Dietrich Acropolis dressed as Greek gods. They presented to many parents, staff, and other students! It was a great day in 6th Grade!



Board Meeting Notes Secondary
Feb. 2025

Mr. McHan

My classes are all moving forward smoothly as spring approaches. We just completed poetry recitations as part of our Speaking, Listening, and Presenting standards. I am very impressed with the seniors' essay in English 101. They are being called upon to apply all of the writing skills they have developed over 12 years to answer some very complex prompts. Most are citing very convincing arguments with supporting citations in college-ready format. I am excited to see their progress and willingness to continue to be challenged, even as they prepare for graduation.

Mrs. Norman

Here are the highlights from most of my classes.

- Computer Applications: Students just learned the anatomy of MS Excel and how to use formulas, functions, and charts in the application. They also learned how to create pixel art in MS Excel.
- Accounting: Students are learning how transactions change owner's equity in an accounting equation and how to report a changed accounting equation on a balance sheet.
- Personal finance: Students are currently learning about our tax system and how to file a tax return.
- Business Administration: Students are learning about the importance of leadership and how to develop leadership skills.

Mrs. Bingham

In PE classes, students participate in weightlifting programs tailored to their sports while trying out new games and activities to keep fitness engaging and varied. Students who are in the offseason of their sport are lifting offseason weights as opposed to students currently in a sport who are lifting for in-season. In health class, the focus is on goal setting, helping students create and achieve personal health and fitness goals. Students are excited to take a CPR course, where they will practice life-saving skills using CPR dummies obtained through a grant last year.

Mr. Jennings

8th grade Earth science: Recently we have been learning about the different stress types associated with the three different plate boundaries. We will be doing a lab on Monday about researching how these stress types affect the plate that we are located on and the result of what happens when enough stress occurs on the plate we are located on.

Astronomy: We are learning about the different types of telescopes and the different wave or waves each telescope uses. We researched and wrote short summary about the most recent space telescope to be launched into space (James Webb telescope). In the summary the class found information about the size compared to other telescopes, what type of waves on the electromagnetic spectrum the telescope uses, the difficulty building and getting the telescope into space and some recent images of distant stars and galaxies the James Webb has produced.

On Monday the 3rd we are having a guest speaker (Jason Nickels, Joyce Nickels son) come in to show us and teach us more about visible light telescopes.

Mr. Shaw

I took 8 students to Gem State Leadership. The 1st thing we did was tour a winery, learn how they make wine, age, and bottle and even can it. The 2nd thing we did was went to the capital and walked around and checked out the capitol building then they had all the FFA groups that were there line up on the steps and take a big group photo. Then the actual conference classes started after dinner at 6.. they had 3 hour of leadership conferences for different age groups and wanted the kids to split apart from their chapters so they could network out and meet new people in these classes..

Advisors were not involved alot just making sure they were not skipping out. The kids liked it and said they learned alot from it..

FFA attended an agronomy contest, didn't do so well but it was a learning experience.

The next thing FFA has to attend is a food and meat science contest..

We have been welding a lot in the shop, kids are doing some different projects.. will be learning about Oxy and Acetylene and running the plasma cutter in the next couple of months.

We are gonna get some things planted in the greenhouse next month to do a garden and plant sale in the spring.

Principal Report

FFA Gem State leadership is in Boise today and tomorrow. Have seen a lot of growth and effort from FFA. Regularly helping cover concessions to earn money to be able to attend these events.

Still scheduling observations for the 2nd semester with teachers and looking to have all of those done by the end February.

Getting prepared for WIDA, SAT and ISAT testing. ASVAB results are supposed to be in 2/3

Have not had a lot of issues with cell phones. Have only had 3 turned in since coming back from Christmas break. Seems to be going much better with having phones being put away during the school day.

The Blue Devil Day seemed to be a great success. The students all seemed to have a lot of fun and hear good things from the students, parents and staff.

Working on accumulating data for accreditation.

Athletic Report

Hosted the Jr. High Tournament and it went very well. Dietrich was left out of the tournament while being tied with 4 other teams. Apparently in years past, they have drawn names to see who is left out. Hopefully that's something that I have changed going forward. Felt it was unfair to our team, as it would be for any team.

Hosting the JV girls tournament this Wednesday. The girls finished the season 7-0

Hosting the JV boys tournament on 2/14. The boys are currently 7-0

The girls varsity finished the conference in 2nd place and only loss was to Carey.

The boys are currently in first place and undefeated in conference.

SUPERINTENDENT REPORT

FEBRUARY 2025

UPCOMING DATES

FEBRUARY

13- FRANKLIN COVEY TRAINING POCATELLO

17-18 DAY ON HILL IN BOISE

19 SUPERINTENDENT NETWORK MEETINGS IN BOISE

MARCH

4- ACCREDITATION REVIEW

10- REGULAR BOARD MEETING

13- 3RD QTR ENDS

19- PARENT TEACHER CONFERENCE

24-27 SPRING BREAK

ATTENDANCE

MIDDLE SCHOOL AND HIGH SCHOOL STAYED PRETTY STEADY FROM WHERE THEY HAVE BEEN ALL YEAR. ANYTHING ABOVE 92% IS PRETTY GOOD ATTENDANCE.. WE HAVE SEEN A LOT OF ABSENCES IN THE ELEMENTARY. WE HAVE ONE STUDENT WHO HAS BEEN GONE THE ENTIRE MONTH OF JANUARY. AFTER 10 DAYS WE CAN UNENROLL THAT STUDENT. I HAVE ASKED THE ATTENDANCE SECRETARY TO DO THAT AND WE CAN JUST RENROLL WHEN THEY COME BACK IF THEY DO. WE HAVE ALSO HAD A LOT OF STUDENTS OUT IN THE ELEMENTARY WITH SICKNESS THE LAST COUPLE OF WEEKS. I ALMOST CLOSED SCHOOL ON FEBRUARY 3RD. HOWEVER ATTENDANCE WAS MUCH BETTER THE FOLLOWING DAY.

ISTATION UPDATE

I DO NOT HAVE ISTATION SCORES FOR THE BOARD . THE MONTHLY TESTING WINDOW THAT WAS ESTABLISHED FOR THE STAFF WAS TO HAVE ALL TESTS COMPLETED EACH MONTH BY THE 10TH. THIS DOES NOT GIVE ME TIME TO ANALYZE THE DATA AND GET YOU INFORMATION.. DUE TO THE CHANGE IN THE BOARD MEETING DATES I WILL HAVE FEBRUARY'S DATA FOR YOU IN THE MARCH MEETING.

ACCREDITATION REVIEW

I HAVE SPENT MANY HOURS BOTH INSIDE OF SCHOOL AND ON THE WEEKENDS COMPLETING WORK FOR THE ACCREDITATION REVIEW. I HAVE MET WITH TEAM LEADS , THE PRINCIPAL AND SPENT A LOT OF TIME ON THE COMPUTER. EVERYTHING IS COMPLETE EXCEPT FOR THE PRESENTATION I WILL DO ON MARCH 4TH FOR THE REVIEW. TYPICALLY THIS REVIEW IS SOMETHING THE PRINCIPAL WOULD DO. WITH HIM BEING NEW I FELT THIS SHOULD BE TAKEN OFF OF HIS PLATE AND I DID THE BULK OF THE WORK. I WILL UPDATE YOU NEXT MONTH ON ANY FINDINGS AND HOW THE REVIEW WENT

Grade	Enrollment	ADA
K-6	78	88%
7-8	31	93%
9-12	64	95%
Total	173	92%

MAINTENANCE REPORT

TRANSPORTATION

NEW BUS WILL BE HERE THIS WEEK.
WORKING ON FINANCING WITH BUSINESS
OFFICE.

JS 12 STILL HAVING SAME ISSUES THAT WE
JUST REPLACED WITH THE DEF SYSTEM.

ONCE NEW BUS IS HERE WE WILL NOT BE
SING UNLESS ITS AN EMERGENCY TO USE.

MINOR REPAIRS ON 08

MAINTENANCE

- TEACHER HOUSING REPLACING CABINETS IN THE ONE DUPLEX.
- WORKING ON GETTING BIDS FOR GYM FLOOR. HAD UNITED COME TO LOOK AT GYM. WAITING FOR RENDERINGS TO COME IN HOPEFULLY THIS WEEK FROM UNITED, WYOMING FLOORS, SORIANO FLOORING. WILL PRESENT ANYTHING THAT COMES IN PRIOR TO THE BOARD MEETING AT THE BOARD MEETING.
- BOILERS- TWO BOILERS ARE DOWN. WE HAVE HAD EVANS COME DOWN TO START AN EVALUATION ON IT. I WILL BE IN ATTENDANCE AT THE BOARD MEETING TO GIVE A UPDATE ON WHERE THINGS ARE AT RIGHT NOW AND WHAT WE NEED TO DO.
- SPENT TWO WEEKS WORKING ON FREEZER IN THE KITCHEN ALL ISSUES WITH IT HAVE BEEN RESOLVED.

Budgeting Software

Educate, Empower, Prepare

- ❖ Kacy and I did some digging and research on some potential software programs that we could get quotes on.
 - > Started by sending an email out to Business managers in Idaho
 - > Got a lot of feedback/ emails
 - > There are 3 programs that are used currently in Idaho
 - 2m Which we currently use people either love it or hate it.
 - Skyward who is in transition to being bought out. They wouldn't give us a quote based on our student population. They said we are too small and would not be feasible for us as their lowest cost would be based on 500 students.
 - SUI program we are wanting to switch to.
- ❖ We researched other companies nationwide and were not able to find any other companies that provide software for education budgeting programs.
- ❖ Kacy and I had another meeting with SUI to clarify and ask a few more questions were answered.
- ❖ They have been in business since 1979 and only do school accounting. We have done a couple of demo sessions with them and each time I learn a new function that they offer that would be great benefits to DIETRICH SCHOOL DISTRICT. I also had them give me a list of schools who use SUI. Brandi Warren is with Malad Schools, her first answer was she absolute loves it. In her region almost all the schools have made the switch to SUI. I called a couple of the districts and got the same response, the love it and the support and customer service are excellent. The system has so many report options and ability to give you data as you need it. The manuals are helpful and usable

Things that I feel that this program can do for us.

1. More accurate information
2. Combing all our financial information into one database
3. With Weblink it allows PO's, employee information, personal leave, and reports to be more efficient than the current systems.
4. One of my favorite items and reason to move on this sooner. Is the budgeting process and information that helps us with the what ifs of school finance and the process eliminates extra spreadsheets and data that is a duplicate to create the data we need to create accurate budgets.
5. we can make better choices and smart money decisions if we have data that we can rely on.

Cost this year and cost in the future

Start up cost and prorated for the month of May and June would be 6160.00

Annual payment afterwards would be 6300.00

What we currently pay to 2m 4900 Quickbooks 1000.00 Classwallet 600. This program can replace all of these. Which is total cost of \$6500.00.

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.

We just found out that 2m has increased their cost to 1250 per quarter which is where I get the 4900.00 from. No notice was sent out by 2m on increasing their pricing we found out as part of our research on different companies. Then I called and talked to them and they said yes that they are billing what the traditional cost for a year license and that is now the quarterly price.

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Football Co-op Committee Meeting

Educate, Empower, Prepare

- ❖ **Committee Members**

- Starr Olsen, Stefanie Shaw, Garrett Astle, Andy Shaw, Trent Hanson, Mindy Robertson, Billie Sneddon, Justin Sneddon, Perry VanTassell

- ❖ Committee weighed many different options and talk about a lot of pros and cons.

- ❖ Recommendation from the Committee is not to Join for this next school year as we have the numbers. Revisit year after year if there is a need to join based upon student numbers.

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Jae Day

Educate, Empower, Prepare

- ❖ January 23rd was scheduled for a Jae Boots check in day at Dietrich Schools. The student council announced most of the week that they would be having a boot check in day and for everyone to wear boots on that day.
- ❖ I sent a text to board members as well and invited you to join us on this day.
- ❖ We had quite a few students and staff who wore boots on that day.
- ❖ As part of thankful Thursday in advisory some of the advisors had the kids write thankful notes to someone they normally don't talk to each day.
- ❖ Jae Day had extra special meaning for me personally on this day as we lost a very close family friend due to suicide and his celebration of life was this day and funeral the next day.

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PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Quote
Cart #: 12840685
Purchase Order #: HOLD FOR PO 02/28/2025
Cart Name: SCORERS TABLE QUOTE
Quote Date: 01/27/2025
Quote Valid-to: 02/28/2025
Payment Terms: NT30
Ship Via:
Ordered By: STEFANIE SHAW

Contact Your Rep
 Colby Mitchell Email: colby.mitchell@bsnsports.com | Phone: 208-490-0287

Sold to
 990695
 DIETRICH SCHOOL
 406 N PARK ST
 DIETRICH ID 83324-5069
 JSA

Ship To
 1990695
 DIETRICH SCHOOL
 STEFANIE SHAW
 406 N PARK ST
 DIETRICH ID 83324-5069
 USA

Payer
 1990695
 DIETRICH SCHOOL
 406 N PARK ST
 DIETRICH ID 83324-5069
 USA

Item Description	Qty	Unit Price	Total
10' FLOOR MNT SCORES TABLE WITH 2 PANELS Item # - NSPHG	1 EA	\$ 3,449.00	\$ 3,449.00
5' FLOOR MNT SCORES TABLE WITH 3 PANELS Item # - NSPHG	1 EA	\$ 5,035.00	\$ 5,035.00

Subtotal:	\$8,484.00
Other:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$8,484.00
Payment/Credit Applied:	\$0.00
Order Total:	\$8,484.00

Thank you for giving Nevco Sports, LLC the opportunity to provide a formal quote for your scoring and display project. Since 1934 we have been helping customer Light Up The Game with our high quality [Scoreboards](#), [Video Displays](#), [Swimming Solutions](#), [LED Scorers Tables](#) and [Message Centers](#). We certainly understand that you have many choices for scoring and display products and we would be honored to be selected as your partner for this exciting project.

The provided quote outlines your product selections. Please look it over carefully and work with your Nevco Scoring and Display Consultant to review and answer any questions.

Please note that Nevco is the manufacturer/supplier of your scoring equipment order and is not an installation provider. Your Nevco scoring consultant may guide you in securing a third-party installation firm to assist in the installation of your order.

We look forward to partnering with you on this very exciting opportunity!

Placing Order:

When you are ready to place your order, contact your Nevco Scoring and Display Consultant to walk you through the order entry process. Nevco will need the following information:

- Finalized equipment decision, including colors and digit selection
- Signed Print Ready Proof
- Delivery location/address
- Sales Tax Exempt (if Applicable)
- Signed Purchase Order, Full or Partial Payment (As Directed by Nevco Accounting)
- Bill to information – Invoice Remit

If you are incorporating school or sponsorship logos into your project, please view [Nevco Graphics File Standards](#) and submit with your order documents.

Additional Information:

Our website www.nevco.com is a great resource and offers helpful information. Learn more about what our customers are talking about by visiting the following:

• Is your sound system leaving your fans a little underwhelmed?

Check out our full line-up of [Indoor and Outdoor Sound Systems](#).

• Wishing you could check off more items on your list of needs?

See how [Nevco Sports Marketing](#) could add revenue to your budget.

• Curious what other schools have installed?

Look through our [Nevco Photo Gallery](#) for ideas and inspiration to enhance your facility.

• Interested in leasing options?

See how [Nevco Leasing](#) solutions help you get the products you need faster than traditional fundraising.

• Looking to add a Fully Automated Timing (FAT) System to Your Track and Field Venue?

Find the perfect (FAT) package for your facility from [FinishLynx](#) (a Nevco-owned company).



Account Name	Dietrich High School	Created Date	1/16/2025
Quote Number	00159131	Expiration Date	2/15/2025
Contact Name	Stefanie Shaw	Prepared By	Cade Hettenhausen
Title	Superintendent	Title	Display and Scoring Consultant
Phone	208-544-2158 ext 100	Phone	(618) 659-7959
Fax	(208) 544-2832	Fax	(618) 664-0398
Email Address	stefanies@dietrichschools.org	Email Address	chettenhausen@nevco.com

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Unit Price	Discount (Percentage)	Total Price
1.00	ST-10-RL	10' Rear-Lit Static Scorers Table (3-in-1 Upgradable)	116"x33"x28"	USD 4,876.00	10.00%	USD 4,388.40
1.00	PI-ST	Possession Indicator For Scorers Table		USD 506.00	10.00%	USD 455.40
1.00	DC10	Dust Cover for 10' Scorers Table		USD 405.00	10.00%	USD 364.50

Ttl Shipping Wt (lbs)	625	Subtotal	USD 5,208.30
County	Lincoln	Freight	USD 1,312.50
Total Savings!	USD -578.70	Total	USD 6,520.80

Billing/Shipping Information

Bill To Name	Dietrich High School	Ship To Name	Dietrich High School
Bill To	406 N Park St Dietrich, ID 83324-5069 USA	Ship To	406 N Park St Dietrich, ID 83324-5069 USA

Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrim carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
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Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$10,000 in total equipment cost = \$2,400 per year

\$25,000 in total equipment cost = \$6,000 per year

\$50,000 in total equipment cost = \$12,000per year

\$100,000 in total equipment cost = \$24,000 per year

\$250,000 in total equipment cost = \$60,000 per year

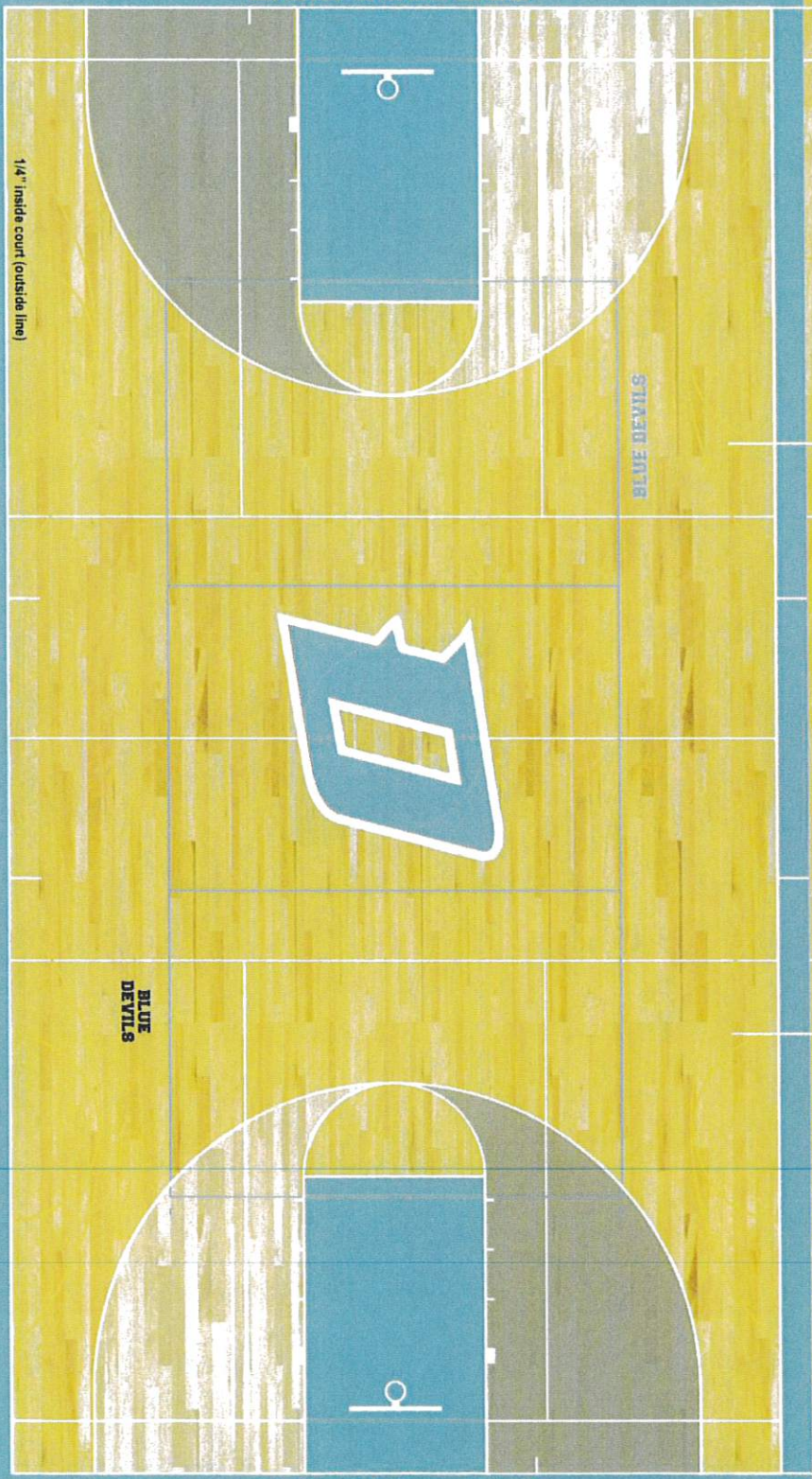
**Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Nevco's lending partner. Contact your Nevco scoring and display consultant for additional options and details.

Address
406 North Park St
Dietrich, ID 83324

BLUE DEVILS
BLUE DEVILS
BLUE DEVILS
BLUE DEVILS

Brige	Black	White	White Wash
NC Blue	Special Walnut	Grey Spin	Ebony

DIETRICH



1/4" inside court (outside line)

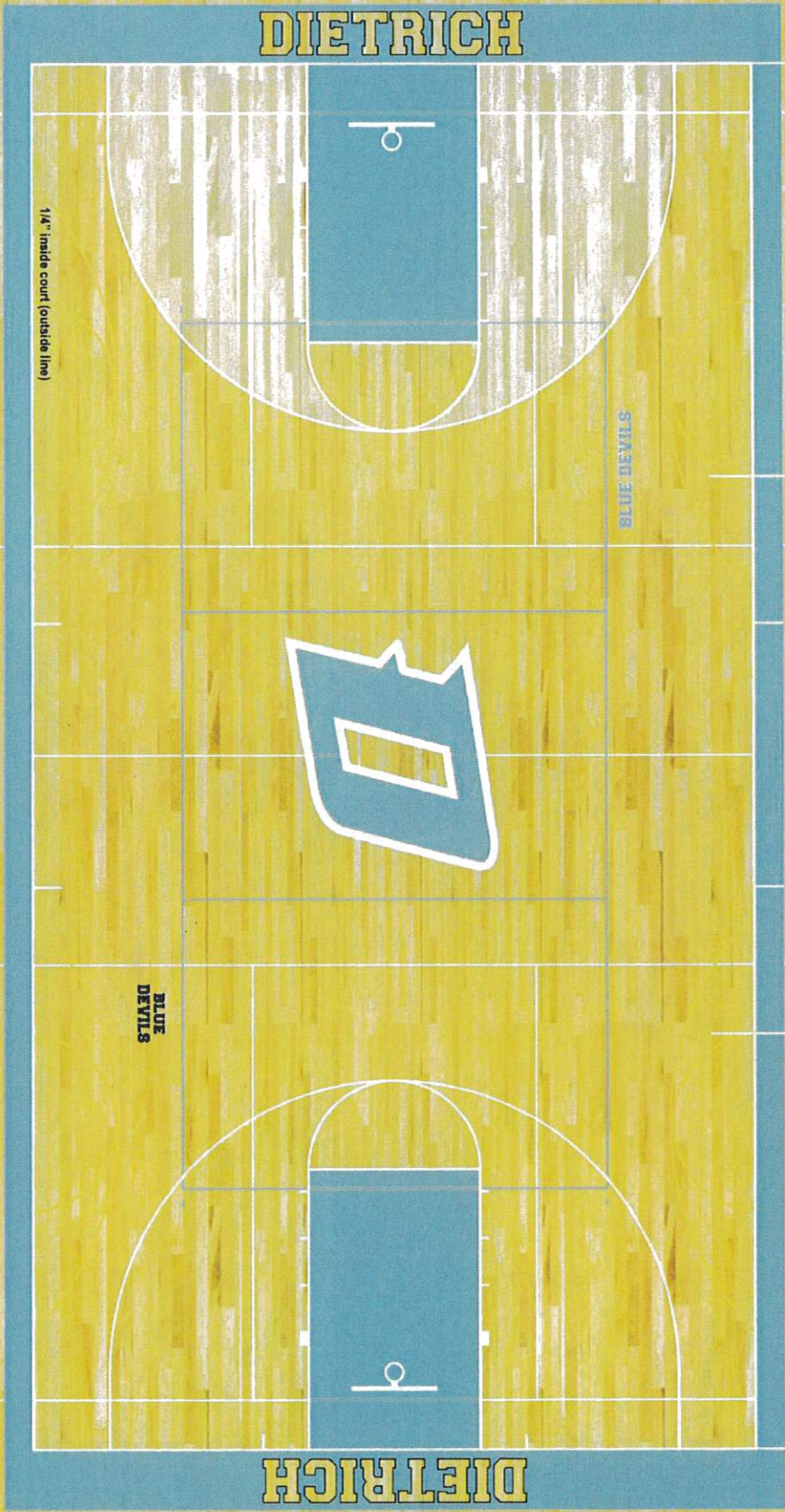
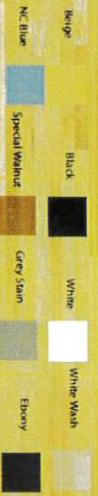
DIETRICH

BLUE DEVILS

BLUE DEVILS

Address
406 North Park St
Dietrich, ID 83324

BLUE DEVILS
BLUE DEVILS
BLUE DEVILS
BLUE DEVILS

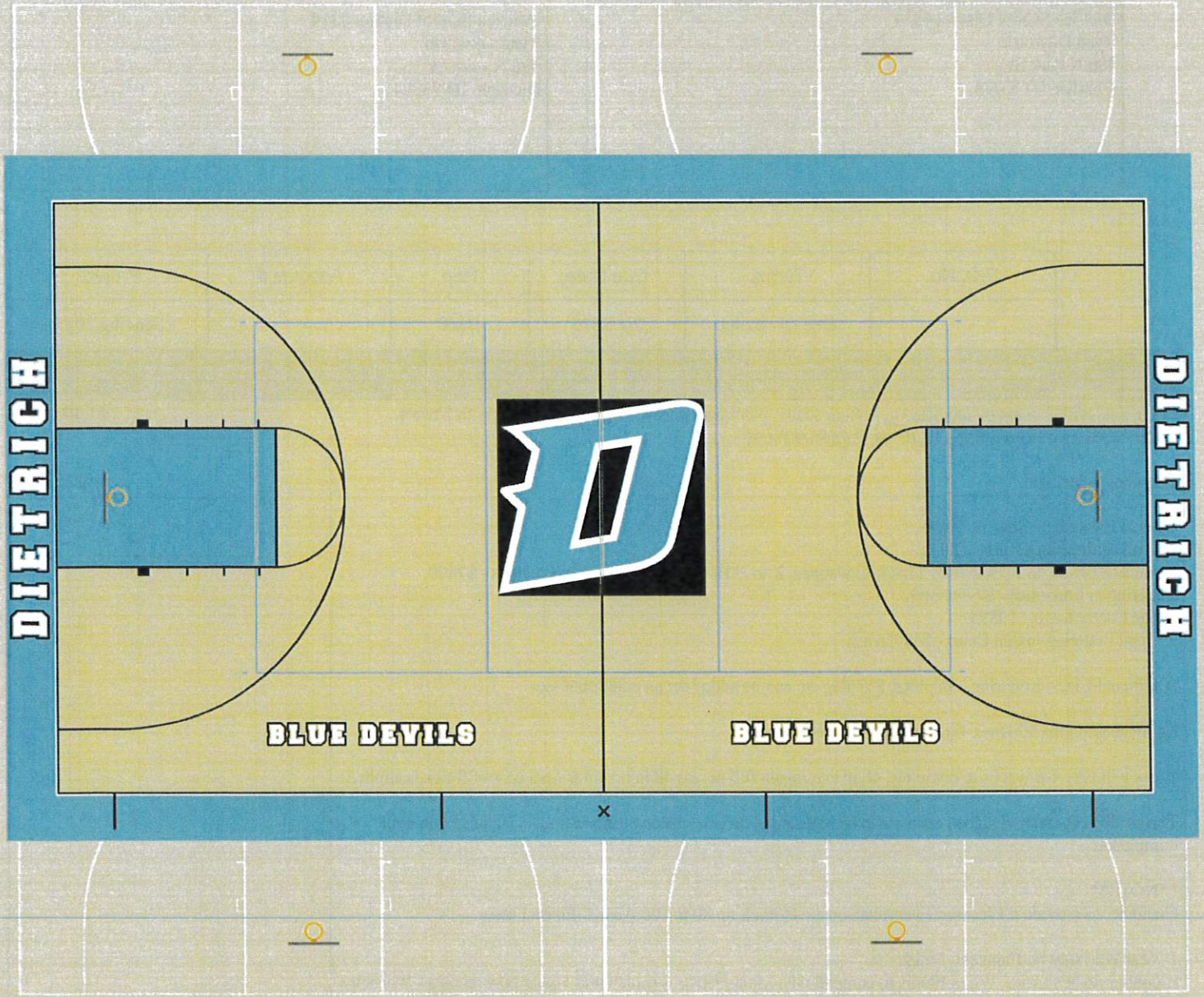


1/4" inside court (outside line)

BLUE DEVILS

DIETRICH

DIETRICH HIGH SCHOOL FLOOR LAYOUT



WESTERN SPORT FLOORS
 20450 HWY 10 E
 Clinton, MT 59825
 office: 406.549.1900
 email: rose@westernsportfloors.com

SCALE

5'x5'

BORDER
 4' x 4'

LOGO AND LETTERING INFORMATION

"DIETRICH" letterings sized at 3' tall x 24' wide
 "D" logo sized at 16.8' tall x 18' wide
 "BLUE DEVILS" letterings sized at 1' tall x 10' wide
 (letterings have 1" natural breaks between colors)



Wyoming Wood Floors LLC

20450 US Hwy 10 East
Clinton, MT 59825

Phone # 406-549-1900

rose@westernsportfloors.com
www.wyomingwoodfloors.com

Estimate

Date	Estimate #
1/31/2025	768

Name / Address
Dietrich School District #314 Ryan Dilworth 406 N Park St Dietrich, ID 83324

Ship To
Dietrich School District #314 Ryan Dilworth 406 N Park St Dietrich, ID 83324

P.O. No.	Terms	Due Date	Rep	Account #	Project
	Due on receipt	2/1/2025	B&T		Sanding 2025

Description	Total
Sand, Seal with 2 coats oil modified gym floor sealer, paint per approved layout and finish with 2 coats water-based gym floor finish - 10,260 sq ft @ \$5.00/sq ft	51,300.00
Graphics to include:	34,835.00
Up to 3 Basketball Courts - \$0.00	
Up to 3 Volleyball Courts - \$0.00	
Boundary Line 4' to 5' Boundary Line in Endzones, 2' to 3' Boundary Line on the Sidelines - \$7400	
Lettering in Endzones - \$7750/Both	
Large Center Logo - \$9895	
2 Small Lettering inside Court - \$4895/each	
Additional Lines, Lettering, Graphics, Staining etc can be added for an additional fee	
Estimate good for 30 Days, Exact dates to be determined	
Work will take 4-6 weeks to complete. Gym can regain full access 48 hours after final coat of finish is applied	
Terms: 50% Down and signed estimate to be returned upon acceptance of this estimate. Balance due upon completion	
NOTE Customer to provide a Licensed Electrician onsite to hook up 80 to 100 AMP 3 Phase Power	
1-Year Warranty on Paint and Finish If contracted Wyoming Wood Floors to complete the Maintenance 6-month and 1-year post recoats - Warranty will extend 1 Year	
We appreciate your business!	
Total	\$86,135.00

Customer Signature _____

880 E Franklin Rd Ste 307
 Meridian, ID 83642
 208.343.5122 Office
 208.343.7766 Fax
www.sorianofloors.com

SORIANO

Sport Floors

PROPOSAL

Page No. 1 of 1
 License # RCE-19571
UT 7524614-5501
CCB - 179970
WA - SORIAFF901P8

PROPOSAL SUBMITTED TO Dietrich School District		TODAY'S DATE February 10, 2025	CONTACT Ryan Dilworth
PHONE NUMBER 208-544-2158	MOBILE PHONE NUMBER 208-539-5061	JOB NAME Dietrich High School - Gym Floor Refinishing	
ADDRESS, CITY, STATE, ZIP 406 North Park Street, Dietrich ID 83324		JOB LOCATION 406 North Park Street, Dietrich ID 83324	

We propose to furnish labor, materials, and supervision for the Gym Floor Refinishing.

The scope of work is as follows:

1. Sand the entire wood floor using coarse, medium, and fine sandpaper.
2. Vacuum and tack clean using mineral spirit and lint-free towels
3. Apply two (2) coats of oilbase sealer.
4. Stain inside 3point area.
5. Paint existing gamelines, new logo and lettering.
6. Abrade between coats with Maroon Pads.
7. Apply (2) three coats of oilbase finish.


Work Area: Main Gym

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

Twenty-Eight Thousand Two Hundred Fifteen and 0/100 dollars (\$28,215.00)

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Payment are due 30 Days following the date of the invoice, all invoice over thirty (30) days due will be subject to a 1.5% monthly interest charge on the past due balance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature



Note: this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

Main Gym Floor

Educate, Empower, Prepare

- ◆ We have had United come out to Dietrich and as of the day of this writing they are working on some drawings for us. We could have those prior to the board meeting. Ryan Dilworth, Rick Bingham, myself and Rex Romander met with them.
 - This is the company that did Carey gym floor and is currently doing 3 gyms for Cassia school district.
 - The first two images are what we have as the first drawing from united. I am requesting some changes today and will hopefully have those back before Tuesday. I will add them in when I get them. The last two pages are the drawing and image from Wyoming Floors we have not received anything from Sorano
- ◆ Ryan has sent out information to Sorano who did the elementary gym floor, and Wyoming floors who are working on renderings for us as well. He has reached out to Heider Flooring who did the main gym floor when that gym was built.
 - We have not been able to get a response back from them. We have left two messages to date.
- ◆ I have reached out to BSN and Nevco who both do scorer tables. The quotes I have been given range between 3500-8000. The recommendation is that the schools around here prefer working with BSN.
 - Shipping on the BSN quote will be 400.00 for either table.

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.

Agreement of Lease

LEASE TERMS: Dietrich School District #314, Lessor, does hereby lease and let unto The Jeffrey Leo Weber Family Trust, Lessee, for general agricultural purposes, Dietrich School District property located in Township 6 South Range 19 East of the Boise Meridian, Lincoln County, Idaho, Section 12. (See Exhibit A and B for detailed description) Included in the lease are 39 water shares. In consideration for which, Lessee hereby covenants with Lessor, to pay the Lessor each year the agreed upon lease rate commencing on June 1, 2014 with the first annual rental payment being due upon execution hereof and like payment due on the 1st of May of each year until May 1, 2044 at which time the lease will be completed and the agreement satisfied. The term of this lease shall begin on the date hereof and shall continue with the following stipulations:

Lease will be \$2500 annually, and will allow for automatic increases by the same amount that the water and taxes increase each year. An adjustment may also be made as the value of AUM's change. Such changes shall be tied to the annual adjustments made by the State of Idaho in its' annual grazing agreements. The Lessor will notify the Lessee of such increases 30 days prior to the lease payment due date.

The lease will be a 30 year agreement, or until such time that the school board at its' discretion decides 1) to sell all or part of the property "or" 2) to withdraw all or part of the property from the lease for its' own use.

The Lessee may withdraw from the lease without cost or penalty, by giving notice to the Lessor of his intentions prior to January 1st of any year.

If the Lessor chooses to withdraw the property from the lease, it shall notify the Lessee prior to January 1st of the calendar year, without cost or penalty except for the cost of fencing.

In the case of a sale of the property by Lessor, Lessee has first right of refusal on any sale of the property.

In the event that the property is sold or withdrawn during the first 5 years of the lease, Lessor agrees to reimburse Lessee for the fencing costs associated with the affected property not to exceed \$5000 and prorated on an annual basis.

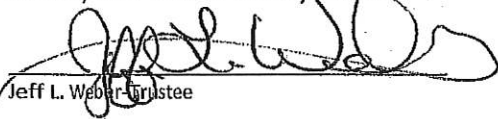
In the event that a portion of the property is sold or withdrawn, the lease will be adjusted accordingly.

It is agreed by both the Lessor and the Lessee, the Lessor shall not be responsible for insuring the said property, or liable for damage or personal injury of Lessee or any person visiting said property.

IN WITNESS WHEREOF, the parties have hereto executed this lease in several counterparts, each of which shall be deemed an original, as of THIS LEASE, made and entered into the 19 day of June, 2014.


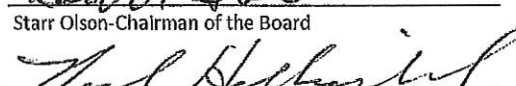
LESSEE


Jeffrey Leo Weber Family Trust


Jeff L. Weber-Trieste

LESSOR

Dietrich School District #314


Starr Olson-Chairman of the Board

Neil Hollingshead-Superintendent


Vivian Sorensen
4-24

QUITCLAIM DEED

LINCOLN COUNTY

Recorded for:

JEFF WEBER

10:20:19 am 06-23-2014

0000-195076

No. Pages: 1 Fee: \$10.00

SUZANNE MCCONNELL

County Clerk

Deputy: CAROLE

FOR VALUE RECIEVED:

GRANTOR: Jeff Weber & Keri Jo Weber, husband and wife; Kay Hawkes, a widow; and Aynsley Weber Beutler, a married woman

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich School District #314

Whose address is: 406 North Park Street Dietrich, Idaho 83324

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

Commencing at the Southeast corner of said Section 12;

Thence North along the East boundary of the SE1/4 of Section 12 for a distance of 2640 feet, more or less, to the East Quarter corner of Section 12;

Thence West along the North boundary of the SE1/4 of Section 12 for a distance of 660 feet to the TRUE POINT OF BEGINNING.

Thence West along the North boundary of the SE1/4 of Section 12 for a distance Of 942.79 feet;

Thence South parallel with the East boundary of the SE1/4 of Section 12 for a distance of 1850 feet;

Thence East parallel with the North boundary of the SE1/4 of Section 12 for a distance of 942.79 feet;

Thence North parallel with the East boundary of the SE1/4 of Section 12 doe a distance of 1850 feet, more or less, to THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 21, 2014

Jeff Weber

Keri Jo Weber

Jeff Weber
Keri Jo Weber

Kay Hawkes

Aynsley Weber Beutler

Kay Hawkes
Aynsley Weber Beutler

STATE OF IDAHO, COUNTY OF LINCOLN

STATE OF IDAHO, COUNTY OF Lincoln

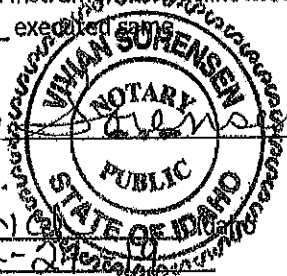
On this 21st day of June, 2014 before me, a notary public in and for the State, personally appeared

Jeff Weber
Keri Jo Weber

known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that they executed said

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich
Commission expires: 4-24-14



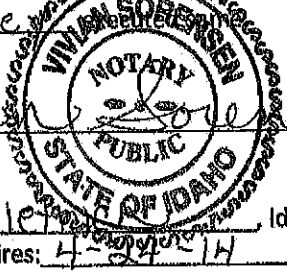
On this 21st day of June, 2014 before me, a notary public in and for the State, personally appeared

Kay Hawkes
Aynsley Weber

known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that the executed said

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich Idaho
Commission expires: 4-24-14



QUITCLAIM DEED

LINCOLN COUNTY
Recorded for:
JEFF WEBER
10:22:28 am 06-23-2014
0000-195077
No. Pages: 1 Fee: \$10.00
SUZANNE MCCONNELL
County Clerk
Deputy: CAROLE

FOR VALUE RECIEVED:

GRANTOR: Dietrich School District #314

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Jeffrey Leo Weber Family Trust

Whose address is: 950 East 570 South Dietrich, Idaho 83324

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO
Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

NE1/4 SE1/4

Together with their appurtenances.

Date: June 19, 2014

Neil Hollingshead
Neil Hollingshead - Superintendant

Starr Olson
Starr Olson - Chairman

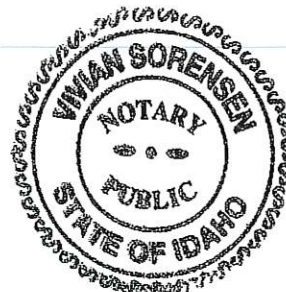
STATE OF IDAHO, COUNTY OF LINCOLN

On this 19th day of June, 2014 before
me, a notary public in and for the State, personally appeared
Neal Hollingshead
Starr Olson

known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged
to me that they executed same.

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich, Idaho
Commission expires: 4-24-19



QUITCLAIM DEED

FOR VALUE RECIEVED:

LINCOLN COUNTY

Recorded for:

DIETRICH SCHOOL DISTRICT #31
10:24:30 am 06-23-2014

0000-195078

No. Pages: 1 Fee: \$10.00
SUZANNE MCCONNELL

County Clerk

Deputy: CAROLE

GRANTOR: Dietrich School District #314

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich School District #314

Whose address is: 406 North Park Street Dietrich, Idaho 83324

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

Commencing at the Southeast corner of Said Section 12 and being THE TRUE POINT OF BEGINNING;

Thence North 89 46'08" West along the South boundary of the SE1/4 of Section 12 for a distance of 1206.83 feet to the Southeast corner of Tax Lot #5;

Thence North 00 16'26" East along the East boundary of Tax Lot #5 for a distance of 164.50 feet;

Thence North 89 43'34" West along the North boundary of Tax Lot #5 for a distance of 355.09 feet;

Thence North 00 16'26" West for a distance of 316.48 feet;

Thence North 89 49'08" West for a distance of 349.91 feet to a point on the East right of way boundary of Lincoln Street;

Thence North 00 16'26" East along the East right of way boundary line of Lincoln Street for a distance of 1421.00 feet, more or less, to a point on the North right of way boundary of 5th Street and the Southwest corner of Block 40 of the original plat of the Dietrich Townsite;

Thence South 89 43'34" East along the North right of way boundary of 5th Street as originally platted for a distance of 310.00 feet;

Thence North 00 16'26" East for a distance of 737.99 feet to a point on the North boundary of the NW1/4SE1/4 of Section 12;

Thence South 89 48'57" East along the North boundary of the SE1/4 of Section 12 for a distance of 285.00 feet;

Thence South 00 17'40" West for a distance of 1320 feet;

Thence South 89 48'57" East for a distance of 1320.00 feet to a point on the East boundary of the SE1/4 of Section 12;

Thence South 00 17'40" West along the East boundary of the SE1/4 of Section 12 for a distance of 1320.15 feet to the Southeast corner of said Section 12 being THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 19, 2014

Neil Hollingshead
Neil Hollingshead - Superintendent

Starr Olson
Starr Olson - Chairman

STATE OF IDAHO, COUNTY OF LINCOLN

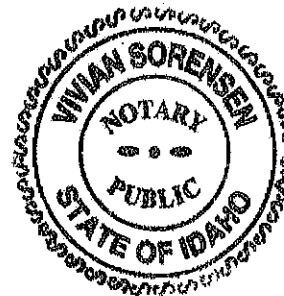
On this 19th day of June, 2014 before me, a notary public in and for the State, personally appeared

Neil Hollingshead
Starr Olson

known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that they executed same.

Vivian Sorenson
NOTARY PUBLIC

Residing at Dietrich, Idaho
Commission expires: 4-24-19



QUITCLAIM DEED

LINCOLN COUNTY

Recorded for:

DIETRICH SCHOLL DISTRICT #31
10:26:46 am 06-23-2014

0000-195079

No. Pages: 1 Fee: \$10.00
SUZANNE MCCONNELL

County Clerk

Deputy: CAROLE

FOR VALUE RECEIVED:

GRANTOR: Dietrich School District #314

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich Fire District

Whose address is:

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

Commencing at the Southeast corner of Said Section 12;

Thence North 89 46'08" West along the South boundary of the SE1/4 of Section 12 for a distance of 1581.83 feet, being THE TRUE POINT OF BEGINNING

Thence North 89 46'08" West along the South boundary of the SW1/4SE1/4 of Section 12 for a distance of 221.78 feet to a point on the North right of way line of the Union Pacific Railroad;

Thence North 86 21'45" West along the North right of way line of the Union Pacific Railroad for a distance of 108.40 feet to the intersection with the East right of way boundary of Lincoln Street;

Thence North 00 16'26" East for a distance of 191.92 feet;

Thence South 21 51'10" East along the center of the county road for a distance of 67.72 feet to the point of curvature of a curve left;

Thence Southeasterly along the center of the county road and along the arc of the curve left for a distance of 212.54 feet to the point of tangency, said arc having a radius of 184 feet and a chord bearing and distance of South 54 53'02" East - 200.60 feet;

Thence South 87 54'55" East along the center of the county road for a distance of 139.93 feet;

Thence South 00 16'26" West for a distance of 16.23 feet to THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 14, 2014

Neal Hollingshead
Neal Hollingshead - Superintendent

Starr Olson
Starr Olson - Chairman

STATE OF IDAHO, COUNTY OF LINCOLN

On this 19th day of June, 2014 before me, a notary public in and for the State, personally appeared

Neal Hollingshead,
Starr Olson

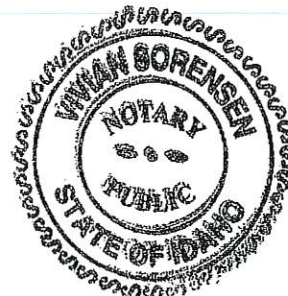
known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that they executed same.

Vivian Sorensen

NOTARY PUBLIC

Residing at Dietrich, Idaho

Commission expires: 4-24-19



QUITCLAIM DEED

LINCOLN COUNTY

Recorded for:

JEFF WEBER

10:20:19 am 06-23-2014

0000-195076

No. Pages: 1 Fee: \$10.00

SUZANNE MCCONNELL

County Clerk

Deputy: CAROLE

FOR VALUE RECEIVED:

GRANTOR: Jeff Weber & Keri Jo Weber, husband and wife; Kay Hawkes, a widow; and Aynsley Weber Beutler, a married woman

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich School District #314

Whose address is: 406 North Park Street Dietrich, Idaho 83324

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

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Commencing at the Southeast corner of said Section 12;

Thence North along the East boundary of the SE1/4 of Section 12 for a distance of 2640 feet, more or less, to the East Quarter corner of Section 12;

Thence West along the North boundary of the SE1/4 of Section 12 for a distance of 660 feet to the TRUE POINT OF BEGINNING.

Thence West along the North boundary of the SE1/4 of Section 12 for a distance of 942.79 feet;

Thence South parallel with the East boundary of the SE1/4 of Section 12 for a distance of 1850 feet;

Thence East parallel with the North boundary of the SE1/4 of Section 12 for a distance of 942.79 feet;

Thence North parallel with the East boundary of the SE1/4 of Section 12 doe a distance of 1850 feet, more or less, to THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 21, 2014

Jeff Weber

Jeff Weber

Keri Jo Weber

Keri Jo Weber

Kay Hawkes

Kay Hawkes

Aynsley Weber Beutler

Aynsley Weber Beutler

STATE OF IDAHO, COUNTY OF LINCOLN

STATE OF IDAHO, COUNTY OF Lincoln

On this 21st day of June, 2014 before me, a notary public in and for the State, personally appeared

Jeff Weber
Keri Jo Weber

On this 21st day of June, 2014 before me, a notary public in and for the State, personally appeared

Kay Hawkes
Aynsley Weber

known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that they executed the same.

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich
Commission expires: 4-27-14

known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that the executed the same.

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich, Idaho
Commission expires: 4-27-14

QUITCLAIM DEED

FOR VALUE RECIEVED:

GRANTOR: Dietrich School District #314

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich School District #314

Whose address is: 406 North Park Street Dietrich, Idaho 83324

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

Commencing at the Southeast corner of Said Section 12 and being THE TRUE POINT OF BEGINNING;

Thence North 89 46'08" West along the South boundary of the SE1/4 of Section 12 for a distance of 1206.83 feet to the Southeast corner of Tax Lot #5;

Thence North 00 16'26" East along the East boundary of Tax Lot #5 for a distance of 164.50 feet;

Thence North 89 43'34" West along the North boundary of Tax Lot #5 for a distance of 355.09 feet;

Thence North 00 16'26" West for a distance of 316.48 feet;

Thence North 89 49'08" West for a distance of 349.91 feet to a point on the East right of way boundary of Lincoln Street;

Thence North 00 16'26" East along the East right of way boundary line of Lincoln Street for a distance of 1421.00 feet, more or less, to a point on the North right of way boundary of 5th Street and the Southwest corner of Block 40 of the original plat of the Dietrich Townsite;

Thence South 89 43'34" East along the North right of way boundary of 5th Street as originally platted for a distance of 310.00 feet;

Thence North 00 16'26" East for a distance of 737.99 feet to a point on the North boundary of the NW1/4SE1/4 of Section 12;

Thence South 89 48'57" East along the North boundary of the SE1/4 of Section 12 for a distance of 285.00 feet;

Thence South 00 17'40" West for a distance of 1320 feet;

Thence South 89 48'57" East for a distance of 1320.00 feet to a point on the East boundary of the SE1/4 of Section 12;

Thence South 00 17'40" West along the East boundary of the SE1/4 of Section 12 for a distance of 1320.15 feet to the Southeast corner of said Section 12 being THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 19, 2014

Neil Hollingshead
Neil Hollingshead - Superintendent

Starr Olson
Starr Olson - Chairman

STATE OF IDAHO, COUNTY OF LINCOLN

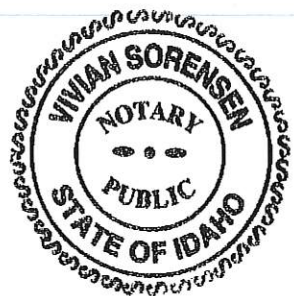
On this 19th day of June, 2014 before me, a notary public in and for the State, personally appeared

Neil Hollingshead
Starr Olson

known to me to be the person(s) whose name(s) is/are subscribed to the within Instrument and acknowledged to me that they executed same.

Vivian Sorensen
NOTARY PUBLIC

Residing at Dietrich Idaho
Commission expires: 4-24-19



LINCOLN COUNTY
Recorded for:
DIETRICH SCHOOL DISTRICT #31
10:24:30 am 06-23-2014
0000-195078
No. Pages: 1 Fee: \$10.00
SUZANNE MCCONNELL
County Clerk
Deputy: CAROLE

QUITCLAIM DEED

LINCOLN COUNTY
Recorded for:
DIETRICH SCHOLL DISTRICT #31
10:26:46 am 06-23-2014
0000-195079
No. Pages: 1 Fee: \$10.00
SUZANNE MCCONNELL
County Clerk
Deputy: CAROLE

FOR VALUE RECEIVED:

GRANTOR: Dietrich School District #314

Does (do) hereby, convey, release, remise and forever quitclaim unto:

GRANTEE: Dietrich Fire District

Whose address is:

The following described premises located in the County of Lincoln, State of Idaho, to wit:

TOWNSHIP 6 SOUTH, RANGE 18 EAST OF THE BOISE MERIDIAN, LINCOLN COUNTY, IDAHO

Section 12: A parcel of land located in the SE1/4 of said Section 12, described as follows:

Commencing at the Southeast corner of Said Section 12;

Thence North 89 46'08" West along the South boundary of the SE1/4 of Section 12 for a distance of 1581.83 feet, being THE TRUE POINT OF BEGINNING

Thence North 89 46'08" West along the South boundary of the SW1/4SE1/4 of Section 12 for a distance of 221.78 feet to a point on the North right of way line of the Union Pacific Railroad;

Thence North 86 21'45" West along the North right of way line of the Union Pacific Railroad for a distance of 108.40 feet to the intersection with the East right of way boundary of Lincoln Street;

Thence North 00 16'26" East for a distance of 191.92 feet;

Thence South 21 51'10" East along the center of the county road for a distance of 67.72 feet to the point of curvature of a curve left;

Thence Southeasterly along the center of the county road and along the arc of the curve left for a distance of 212.54 feet to the point of tangency, said arc having a radius of 184 feet and a chord bearing and distance of South 54 53'02" East - 200.60 feet;

Thence South 87 54'55" East along the center of the county road for a distance of 139.93 feet;

Thence South 00 16'26" West for a distance of 16.23 feet to THE TRUE POINT OF BEGINNING.

Together with their appurtenances.

Date: June 14, 2014

Neal Hollingshead

Neal Hollingshead - Superintendent

Starr Olson

Starr Olson - Chairman

STATE OF IDAHO, COUNTY OF LINCOLN

On this 14th day of June, 2014 before me, a notary public in and for the State, personally appeared

Neal Hollingshead

Starr Olson

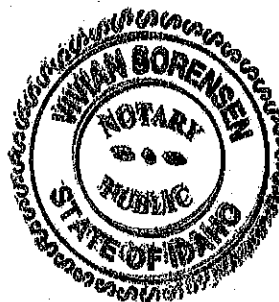
known to me to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that they executed same.

Vivian Sorensen

NOTARY PUBLIC

Residing at Dietrich, Idaho

Commission expires: 4-24-19



2025-2026 Dietrich School District Calendar

July 2025						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July 2025						
July	Independence day					
4						

August 2025						
Su	M	Tu	W	Th	F	Sa
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2025						
August	11-12 Teacher Inservice 13-14 All Staff Inservice 18 - 1st day of School					

September 2025						
Su	M	Tu	W	Th	F	Sa
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

September 2025						
September	1 Labor Day No School 12 Teacher Inservice					

October 2025						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

October 2025						
October	Columbus Day 16 End of 1st qtr 17 Teacher Work Day 20 2nd Qtr Begins 23 Parent Teacher Conference Halloween					

November 2025						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

November 2025						
November	Veterans Day 14 Teacher Inservice 24-27 Thanksgiving Break No School					

December 2025						
Su	M	Tu	W	Th	F	Sa
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

December 2025						
December	18 End of 1st Semester 19 Teacher Work Day 22-31 Winter Break					

January 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2026						
January	1 Winter Break No School 5 2nd Semester Begins 16 All Staff Inservice					

February 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

February 2026						
February	6 Teacher Inservice 16 President's Day					

March 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March 2026						
March	12 3rd Qtr Ends 13 Teacher Work Day 16 4th Quarter Starts 18 Parent Teacher Conference 23-26 Spring Break No School					

April 2026						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

April 2026						
April	3 Teacher Inservice					

May 2026						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 2026						
May	18 DHS Graduation 21 2nd Semester Ends/ Last day of School 22 Teacher Work Day 25 Memorial Day					

June 2026						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June 2026						
June	143 Student Days 157 Teacher Contract Days 67 1st Semester Student Days 76 2nd Semester Student Days					

