

Dietrich School District #314
"Educate Empower and Prepare"
April 10, 2023
Regular School Board Meeting Agenda
6:30 p.m.

Dietrich Schools Board Room

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.

Agenda

1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
2. Consent Agenda
 - a. Approval of Minutes March 13, 2023
 - b. Approval of Accounts Payable, AP 2
 - 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. Team Lead Presentations
 - a. Elementary
 - b. Secondary
5. Superintendent Report
 - a. Legislative Update
 - b. Final Evaluations
 - c. Attendance
 - d. Upcoming Dates
 - e. Maintenance Report
6. Dean of Students Report
 - a. Discipline
 - b. Grade Reports
 - c. Testing
 - d. Athletic Report
7. Finance
 - a. ESSER Funds Update **Action**
 - i. ESSER Account
 - b. Budget Update
 - i. Budget Hearing Date **Action**
 - c. Insurance Update
8. Board Business
 - a. Teacher Incentives **Action**
 - i. Community meeting
 - b. Graduation Update
9. Policy
 - a. 1st reading
 - i. 3530
10. Future Agenda Items:
 - a. Regular Meeting -May 8 at 6:30 PM
 - b. Community Meeting
 - c. Board Training?
11. Adjournment **Action**

DRAFT

**Dietrich School District #314
Board of Trustees Regular Board Meeting
March 13, 2023**

The meeting was called to order at 6:30 P.M. by Chairman Rick Bingham. The Board Members present were Starr Olsen, Ben Hoskisson and Valerie Varadi. Superintendent Stefanie Shaw, Maintenance Supervisor Ryan Dilworth and Business Manager/Clerk Dalonna Hurd were also present. Jessica Whisenhunt, Heather Torgerson, Billie Sneddon, Collette Robertson and Mindy Robertson were also in attendance.

Agenda Approval

- Ben Hoskisson made a motion to approve the consent agenda. Valerie Varadi seconded the motion. Vote was unanimous in favor.

Team Lead Presentations

- The Elementary Team Lead presentation was presented as read. Jessica Whisenhunt gave an overview of what is happening in the secondary classes. Highlights included FFA week and the Ag Olympics, and the IMAL (Music) State Conference she attended. Some discussion was held on what the board would like to see from the teachers who present. The board would like brief bullet points as to what is happening in the classes and then when presented choose an area to expand details and focus on.

Superintendent Report

Presented as written with the following points:

- Instructional Rounds
- Legislative update
- Recruiting
- Staff Recognition
- Attendance
- Upcoming Dates
- Maintenance report

Dean of Students Report

Presented as written with the following points:

- Discipline
- Grade Reports
- Tardies
- Testing
- Athletic Report

ESSER FUNDS

- Update – The request for bids for the Fire suppression line replacement has been published in the paper. Bids are due in by March 28, 2023. We have had some calls regarding project details but have not received any bids to date.

Budget Timeline

- Presented as read

Community Meeting/New Teacher Incentives

- Dalonna Hurd and Stefanie Shaw will gather information on levy rates and Ryan Dilworth will work on some plans for housing options, including single family housing, duplexes and 4-plex plans and cost estimates. A date for a community meeting will be set at the April meeting.
- Discussion on teacher incentive and recruitment options. Rick Bingham presented an idea to offer a \$20,000 bonus to be paid out over 5 years to new hires. Starr Olsen would like to continue checking on the housing option and move forward with a community meeting. Stefanie checked with Richfield and Shoshone Schools and feels we are offering a competitive salary for our area. Richfield does offer a \$2500 bonus to Math and Science teachers for hard to fill positions. The consensus is that we need to move forward with the community meeting and gather their input on the housing option and poll the community for other ideas they may have.

Student Council Dance Policy

- Ben Hoskisson made a motion to approve the dance policy. Starr Olsen seconded the motion. Vote was unanimous in favor.

2023-2024 District Calendar 2nd Reading

- Ben Hoskisson made a motion to approve the 2023-2024 District calendar. Valerie Varadi seconded the motion. Vote was unanimous in favor.

Graduation

- Stefanie gave an update on graduation plans. The senior class is looking for a speaker if anyone has any ideas.

Staff Retirement

- As of now, we have one person planning to retire this year.

The board took a brief recess from 7:37 PM to 7:39 PM.

Executive Session

Ben Hoskisson made a motion to go into executive session as per Idaho 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;

Starr Olsen seconded the motion. The roll call vote went as follows: Valerie, yes; Ben, yes; Starr, yes and Rick, yes. The board went into executive at 7:40 p.m.

Discussion was held on the Superintendent's evaluation.

The board came out of executive session at 8:07 p.m.

Superintendent Evaluation/Contract

Ben Hoskisson made a motion to approve the evaluation of the Superintendent. Starr Olsen seconded the motion. Vote was unanimous in favor. Valerie Varadi made a motion to offer Stefanie Shaw a three-year (3) rolling contract with a 3% increase each year subject to that year's evaluation. Ben Hoskisson seconded the motion. Vote was unanimous in favor.

Policy

- Ben Hoskisson made a motion to approve the revisions to Policies 4105 and 4105F. Motion was seconded by Starr Olsen. Vote was unanimous in favor.

Future Agenda Items

- Next regular meeting is scheduled for April 10, 2023 at 6:30 PM in the Boardroom.

Adjournment

- Chairman Rick Bingham adjourned the meeting at 8:11 PM.

The board work session on open meeting law was cancelled.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000001	251-512410-000-000-0	000000	04/06/23	006295	4.6.23	Ice Cream Bars for Math Incentive Awards	1	N	04-2023	15.00
	**SUB-TOTAL: Dietrich High School									
000003	254-621410-000-000-0	000000	04/06/23	006294	12688	Wht Duct Tape for HVAC Project	1	N	04-2023	25.98
03	100-515410-000-000-0	000000	04/06/23	006293	12696	Band saw blades	1	N	04-2023	14.99
	**SUB-TOTAL: G&H Ace Hardware									
000005	100-661350-000-000-0	000000	03/29/23	005903	208-886-9891744B	2022-2023 Fax line	1	N	03-2023	101.66
	**SUB-TOTAL: CenturyLink									
000006	100-641410-000-000-0	000000	03/30/23	006275	1046610	Student Record Files	1	N	03-2023	49.75
000006	100-641410-000-000-0	000000	03/30/23	006275	1046610	Freight	1	N	03-2023	13.39
	**SUB-TOTAL: Caxton Printers LTD									
000007	100-661330-002-000-0	000000	03/29/23	006277	2023BORDEN	1.261 water shares for Borden Water	1	N	03-2023	32.47
000007	100-661330-002-000-0	000000	03/29/23	005838	9	2022-2023 Gym & Public	1	N	03-2023	196.82
000007	100-661330-002-000-0	000000	03/29/23	005838	3	2022-2023 Bus Barn	1	N	03-2023	69.27
000007	100-211000-000-000-0	000000	03/29/23	005838	60	2022-2023 S Duplex 447 N Park	1	N	03-2023	69.27
000007	100-211000-000-000-0	000000	03/29/23	005838	61	2022-2023 N Duplex 463 N Park	1	N	03-2023	69.27
000007	100-211000-000-000-0	000000	03/29/23	005838	59	2022-2023 Gray Corner House 431 N Park	1	N	03-2023	69.27
	**SUB-TOTAL: City of Dietrich									
000008	290-710450-000-000-0	000000	04/03/23	005883	27699116	2022-2023 Food Supplies	1	N	04-2023	928.76
000008	290-710450-000-000-0	000000	04/03/23	005883	27660628	2022-2023 Food Supplies	1	N	04-2023	891.06
	**SUB-TOTAL: Shamrock Foods (FSA)									
000013	254-621410-000-000-0	000000	03/29/23	006259	1071628	Rolls MC Lite Electrical Wire	1	N	03-2023	332.00
000013	254-621410-000-000-0	000000	03/29/23	006259	1071628	Tubing Bender/flaring tool	1	N	03-2023	48.67
000013	100-684410-000-000-0	000000	03/29/23	006259	1071628	Rigid 6' Toilet Auger	1	N	03-2023	67.47
000013	254-621410-000-000-0	000000	03/29/23	006244	1023406	1" drainage pipe for units	1	N	03-2023	106.08
000013	254-621410-000-000-0	000000	03/29/23	006244	1023406	Masterflash boot for HVAC	1	N	03-2023	86.94
000013	100-681420-000-000-0	000000	03/29/23	006244	1023406	Batteries AA	1	N	03-2023	17.87
000013	100-681420-000-000-0	000000	03/29/23	006244	1023406	Batteries AAA	1	N	03-2023	17.87
000013	254-621410-000-000-0	000000	03/29/23	006244	8023723	Bosch Max Core Bil for HVAC project	1	N	03-2023	135.00
	**SUB-TOTAL: Home Depot									
000016	290-710450-000-000-0	000000	04/03/23	005837	120624134	2022-2023 Food Supplies/Milk	1	N	04-2023	254.67
000016	290-710450-000-000-0	000000	04/03/23	005837	120623590	2022-2023 Food Supplies/Milk	1	N	04-2023	164.31
	**SUB-TOTAL: Meadow Gold Dairies, Inc									
000018	290-710450-000-000-0	000000	04/03/23	005887	3207309	2022-2023 Food Supplies	1	N	04-2023	8.52
000018	290-710450-000-000-0	000000	04/03/23	005887	3210981	2022-2023 Food Supplies	1	N	04-2023	102.24
000018	290-710450-000-000-0	000000	04/03/23	005887	3211007	2022-2023 Food Supplies	1	N	04-2023	3,461.38
	**SUB-TOTAL: Northwest Distribution									
000020	100-661330-001-000-0	000000	03/29/23	005904	2200570063	210 4th St - GYM	1	N	03-2023	1,919.94
000020	100-661330-001-000-0	000000	03/29/23	005904	2204390450	431 N Park St - SHOP	1	N	03-2023	26.13
000020	100-661330-001-000-0	000000	03/29/23	005904	2205403773	524 N Park St - AG Building	1	N	03-2023	41.22
000020	100-661330-001-000-0	000000	03/29/23	005904	2206056844	602 N Park St - Football Lights	1	N	03-2023	6.31
000020	100-661330-001-000-0	000000	03/29/23	005904	2206633246	22 E 1st St - Busbarn	1	N	03-2023	95.97
	**SUB-TOTAL: Idaho Power									
000034	100-211000-000-000-0	000000	04/06/23	006296	Q1 2023	Q1 2023 SB Sales Tax	1	N	04-2023	557.74
000034	290-710490-000-000-0	000000	04/06/23	006296	Q1 2023	Q1 2023 CNP Catering Sales Tax	1	N	04-2023	3.20
000034	290-710490-000-000-0	000000	04/06/23	006296	Q1 2023	Q1 CNP Non Student Lunch Sales Tax	1	N	04-2023	41.47
	**SUB-TOTAL: Idaho State Tax Commission									
000065	100-661330-003-000-0	000000	03/29/23	005835	702922	2022-2023 Garbage Removal Service	1	N	03-2023	175.00
	**SUB-TOTAL: Timberline Trash LLC									
000070	100-661350-000-000-0	000000	03/29/23	005923	9928813850	2022-2023 East Route Cell Phone	1	N	03-2023	52.32
000070	100-661350-000-000-0	000000	03/29/23	005923	9928813850	2022-2023 West Route Cell Phone	1	N	03-2023	52.32
000070	100-641350-000-000-0	000000	03/29/23	005923	9928813850	2022-2023 Principal Cell	1	N	03-2023	51.61
000070	100-832350-000-000-0	000000	03/29/23	005923	9928813850	2022-2023 Superintendent Cell	1	N	03-2023	51.61
000070	100-661350-000-000-0	000000	04/06/23	005923	9931237713	2022-2023 East Route Cell Phone	1	N	04-2023	52.32
000070	100-661350-000-000-0	000000	04/06/23	005923	9931237713	2022-2023 West Route Cell Phone	1	N	04-2023	52.32
000070	100-641350-000-000-0	000000	04/06/23	005923	9931237713	2022-2023 Principal Cell	1	N	04-2023	51.61
000070	100-632350-000-000-0	000000	04/06/23	005923	9931237713	2022-2023 Superintendent Cell	1	N	04-2023	51.61
	**SUB-TOTAL: Verizon Wireless									
099050	254-621410-000-000-0	000000	03/29/23	006266	3T63328	Electrical Wire/Supplies for HVAC project	1	N	03-2023	7,005.35
	**SUB-TOTAL: Platt Electric									
099065	100-691320-000-000-0	000000	04/06/23	005871	33790070	22-23 Copier Lease	1	N	04-2023	429.45
099065	100-691320-000-000-0	000000	04/06/23	005871	33790070	22-23 Copier Usage	1	N	04-2023	686.71
	**SUB-TOTAL: Great America Financial Serv									
099098	100-664410-000-000-0	000000	03/30/23	006289	0000279593	Drain Basket w/fixed plastic post - Kitchen	1	N	03-2023	3.38
099098	100-664410-000-000-0	000000	03/30/23	006289	0000279593	Pre Rinse Hose 44" For spray sink for veglat	1	N	03-2023	60.77
	**SUB-TOTAL: BS&R Equipment									
49	271-621380-000-000-0	000000	03/29/23	006242	2.15.23	Per Diem for Idaho Prevention Conference -	1	N	03-2023	68.00
	**SUB-TOTAL: McHan, Eric									
099185	290-710410-000-000-0	000000	04/03/23	006260	1R7D-K14Y-C9F4	Key pad for lunch computer	1	N	04-2023	9.98
099185	251-512410-000-000-0	000000	04/03/23	006260	1R7D-K14Y-C9F4	Toner for hallway student use printer	1	N	04-2023	35.69
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Kala U-Bass Acoustic Electric Bass Ukulele	1	N	04-2023	195.02
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Enya Tenor Ukulele 26" Blue	1	N	04-2023	149.99
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Guitar Hangers 6 pk	1	N	04-2023	71.94
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Rechargeable Batteries and Charger 8 pack A	1	N	04-2023	51.98

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	JSAUX Primer Cable 10 ft	1	N	04-2023	10.88
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	USB Hub 4 in 1 USB-C	1	N	04-2023	13.99
099185	235-621550-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Cat 6 Ethernet Cable 25 ft 2 pack	1	N	04-2023	12.08
099185	100-631410-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Signature Stamp plus extra ink	1	N	04-2023	19.74
185	100-651410-000-000-0	000000	04/03/23	006282	16M3-K9TD-D91P	Sharpie S Gel Pens	1	N	04-2023	14.63
**SUB-TOTAL: Amazon/SYNCB										585.92
099271	100-623310-000-000-0	000000	04/06/23	005823	114530	2022-2023 VOIP Phone Line	1	N	04-2023	131.00
099271	100-623350-000-000-0	000000	04/06/23	005823	114530	2022-2023 Internet Service	1	N	04-2023	1,850.00
**SUB-TOTAL: White Cloud Communications										1,981.00
099288	235-621550-000-000-0	000000	04/06/23	006283	SI2267558	Makala MK-S Sopano Ukulele Classroom set	1	N	04-2023	1,759.99
099288	235-621550-000-000-0	000000	04/06/23	006283	SI2267558	Shipping	1	N	04-2023	140.80
**SUB-TOTAL: West Music										1,900.79
099336	100-664410-000-000-0	000000	03/29/23	006278	136564	Material for capping propane leak	1	N	03-2023	497.66
**SUB-TOTAL: Evans Plumbing, Inc.										497.66
099341	254-621410-000-000-0	000000	04/06/23	006211	7665	Scaffold Rental for HVAC Project	1	N	04-2023	465.12
099341	100-681420-001-000-0	000000	04/06/23	006264	7665	Wash Bus 12 - Blue Beacon	1	N	04-2023	66.20
**SUB-TOTAL: D.L. Evans Bank VISA Dilworth										531.32
099343	250-621410-000-000-0	000000	04/06/23	006279	9448	Lodging for BSU Educators Career fair. S Sh	1	N	04-2023	162.00
099343	250-621410-000-000-0	000000	04/06/23	006286	8383	Posters for Job Fair - Copy II	1	N	04-2023	170.75
099343	250-621410-000-000-0	000000	04/06/23	006286	8383	Job Fair Candy favors - Walmart	1	N	04-2023	23.96
099343	100-641410-000-000-0	000000	04/06/23	006286	8383	PTC Teacher Dinner - Walmart	1	N	04-2023	141.02
099343	100-683410-000-000-0	000000	04/06/23	006286	8383	Maverick - fuel in school car	1	N	04-2023	44.47
099343	271-621390-000-000-0	000000	04/06/23	006290	4423	NNU PD Credit Inclusion and Best Practices	1	N	04-2023	60.00
**SUB-TOTAL: D.L. Evans Bank VISA Shaw										602.20
099369	271-621380-000-000-0	000000	04/06/23	006179	9448	SPED Blue Jeans Conference Lodging - SSH	1	N	04-2023	324.00
099369	100-611410-013-000-0	000000	04/06/23	006287	9448	ISU Campus Visit 28 Student Lunches - Pizz	1	N	04-2023	279.88
099369	243-519410-000-010-0	000000	04/06/23	006284	9448	Flowers for Boulineers and Coursages	1	N	04-2023	137.17
**SUB-TOTAL: D.L. Evans Visa Hurd										741.05
099406	290-710450-000-000-0	000000	04/03/23	005886	10046669	2022-2023 Food Supplies	1	N	04-2023	550.95
099406	290-710450-000-000-0	000000	04/03/23	005886	10043584	2022-2023 Food Supplies	1	N	04-2023	325.21
099406	290-710450-000-000-0	000000	04/03/23	005886	10038997	2022-2023 Food Supplies	1	N	04-2023	63.00CR
099406	290-710450-000-000-0	000000	04/06/23	005886	10048315	2022-2023 Food Supplies	1	N	04-2023	356.02
**SUB-TOTAL: Charlie's Produce										1,169.18
099429	290-710450-000-000-0	000000	04/06/23	005881	1092643	2022-2023 Food Supplies	1	N	04-2023	173.74
**SUB-TOTAL: Gem State Paper & Supply										173.74
099434	290-710450-000-000-0	000000	03/29/23	005882	240250539	2022-2023 Food Supplies	1	N	03-2023	797.31
099434	290-710450-000-000-0	000000	04/03/23	005882	240262942	2022-2023 Food Supplies	1	N	04-2023	810.19
099434	290-710450-000-000-0	000000	04/03/23	005882	204226629	2022-2023 Food Supplies	1	N	04-2023	401.18
**SUB-TOTAL: Sysco Idaho, Inc										2,008.68
099444	257-521300-000-000-0	000000	04/06/23	006297	3.31.23	Occupational Health Services 7.5 hours	1	N	04-2023	450.00
**SUB-TOTAL: Connie Van Kleeck, OTR/L										450.00
099461	250-621310-000-000-0	000000	04/06/23	006251	1525	Registration for BSU Education Career Fair	1	N	04-2023	125.00
099461	100-651410-000-000-0	000000	04/06/23	006269	1525	IASBO Region Lunch - DHurd	1	N	04-2023	16.00
**SUB-TOTAL: D.L. Evans Visa -Qulroga										141.00
099476	250-621550-000-000-0	000000	03/29/23	006258	7029104	Tuff Sport PanaView Shot Timer; 2 displays	1	N	03-2023	3,970.00
**SUB-TOTAL: Daktronics, Inc										3,970.00
099482	100-661410-000-000-0	000000	04/03/23	006280	81610655	paper towels, TP, hand soap, trash bags	1	N	04-2023	1,534.16
**SUB-TOTAL: Waxie Sanitary Supply										1,534.16
099495	245-623300-000-000-0	000000	04/06/23	005921	1186	2022-2023 IT Services Contract	1	N	04-2023	500.00
099495	100-656110-000-000-0	000000	04/06/23	005921	1186	2022-2023 IT Services Contract	1	N	04-2023	500.00
**SUB-TOTAL: Van Kleeck, LLC										1,000.00
***GRAND TOTAL - VENDOR COUNT: 32										36,173.04

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/23; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-681420-005-000-0	000000	04/10/23	005938	240004	2022-2023 Diesel Fuel	1	N	04-2023	640.61
000002	100-681330-001-000-0	000000	04/10/23	005938	240004	2022-2023 Propane - Bus Barn	1	N	04-2023	524.30
000002	100-661330-004-000-0	000000	04/10/23	005938	240004	2022-2023 Propane - Green House	1	N	04-2023	432.69
000002	100-661330-004-000-0	000000	04/10/23	005938	240004	2022-2023 Propane - Ag Shop	1	N	04-2023	193.79
002	100-661330-004-000-0	000000	04/10/23	005938	240004	2022-2023 Propane - Gym	1	N	04-2023	5,888.94
002	100-661330-004-000-0	000000	04/10/23	005938	240004	2022-2023 Propane -Main	1	N	04-2023	151.51
000002	100-681420-005-000-0	000000	04/10/23	005938	240004	2022-2023 Diesel Fuel	1	N	04-2023	159.19
000002	100-681330-001-000-0	000000	04/10/23	005938	240004	2022-2023 Propane - Bus Barn	1	N	04-2023	293.39
000002	254-621410-000-000-0	000000	04/10/23	006276	240004	cables and clamps for air circulation for Gym	1	N	04-2023	34.19
000002	254-621410-000-000-0	000000	04/10/23	006276	240004	cables and clamps for air circulation for Gym	1	N	04-2023	26.85
	**SUB-TOTAL: Valley Wide Cooperative									8,345.46
000040	254-621310-000-000-0	000000	04/10/23	006300	135359	Publication for Request for Bids for Fire Supj	1	N	04-2023	59.26
	**SUB-TOTAL: Times News									59.26
099045	243-519300-000-000-0	000000	04/10/23	005922	37379193	22-23 Cylinder Rental	1	N	04-2023	93.13
	**SUB-TOTAL: NORCO									93.13
099187	100-622410-000-000-0	000000	04/10/23	006285	7285999	24" x 400" Book Cover	1	N	04-2023	124.98
099187	100-622410-000-000-0	000000	04/10/23	006285	7285999	Shipping	1	N	04-2023	13.75
	**SUB-TOTAL: Demco, Inc.									138.73
***GRAND TOTAL - VENDOR COUNT: 4										8,636.58

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
April 6, 2023

Fund Title	Beginning Budget Amount July 1, 2022	Revenue to date	Month to Date Expenses	YTD Expenses	Balance Ending June, 2023	84% of School Year	
						MTD % Used	YTD % Used
100 - General Fund	\$ 2,229,285	\$ 1,629,063	\$ (5,936)	\$ (1,464,004)	\$ 765,281.00	0%	66%
230- MV Homeless Grant	\$ 3,000	\$ 1,449	\$ -	\$ (1,449)	\$ 1,551.00	0%	48%
234 - Water Damage - Insurance *	\$ 125,235	\$ -	\$ -	\$ (121,157)	\$ 4,078.00	0%	97%
235- Expanding Arts Grant	\$ 14,795	\$ 14,795	\$ (2,407)	\$ (5,868)	\$ 8,927.00	16%	40%
243 - CTE	\$ 18,585	\$ 18,635	\$ (137)	\$ (11,389)	\$ 7,196.00	1%	61%
245 - Instructional Technology	\$ 79,648	\$ 37,697	\$ (500)	\$ (22,231)	\$ 57,417.00	1%	28%
246 - SDFS	\$ 8,394	\$ -	\$ -	\$ (500)	\$ 7,894.37	0%	6%
250 - ESSER III Discretionary	\$ 191,753	\$ 41,120	\$ (482)	\$ (99,795)	\$ 91,958.00	18%	48%
250 - ESSER III Learning Loss	\$ 75,982	\$ 17,784	\$ -	\$ (16,863)	\$ 59,119.00	0%	20%
250- ESSER III Homeless	\$ 365	\$ 292	\$ -	\$ (73)	\$ 292.00	20%	20%
251 - Title IA	\$ 81,014	\$ 59,034	\$ (51)	\$ (56,952)	\$ 24,062.00	0%	70%
253 - Title IC (Migrant)	\$ 80,300	\$ 36,419	\$ -	\$ (36,496)	\$ 43,804.00	0%	45%
254 - ESSER II - FT	\$ 176,561	\$ 80,076	\$ (491)	\$ (88,281)	\$ 88,280.00	0%	50%
257 - IDEA Part B (SPED)	\$ 48,190	\$ 47,167	\$ (450)	\$ (48,784)	\$ (594.00)	1%	101%
258-IDEA Part B Preschool Age	\$ 10,743	\$ 5,422	\$ -	\$ (5,718)	\$ 5,025.00	0%	53%
261 - Title IV SSAE	\$ 14,300	\$ 13,002	\$ -	\$ (13,661)	\$ 639.00	0%	96%
262 - REAP (Rural Education)	\$ 27,800	\$ 17,069	\$ -	\$ (17,069)	\$ 10,731.00	0%	61%
263 - Carl Perkins	\$ 14,171	\$ 7,064	\$ -	\$ (4,605)	\$ 9,565.00	0%	33%
271 - Title IIA	\$ 23,125	\$ 7,528	\$ (384)	\$ (7,443)	\$ 15,682.00	2%	32%
290 - CNP	\$ 208,873	\$ 93,030	\$ (8,419)	\$ (129,990)	\$ 78,883.00	4%	62%
310 - Bond & Interest Redemption	\$ 203,600	\$ 200,021	\$ -	\$ (172,640)	\$ 30,960.00	0%	85%
420 - Plant Facilities				\$ -	\$ -		
421 - Bond Facilities				\$ -	\$ -		
424 - Bus Depreciation	\$ 30,332	\$ -	\$ -	\$ (26,070)	\$ 4,262.00	0%	86%
TOTAL CASH BALANCES	\$ 3,666,051	\$ 2,326,667	\$ (19,256)	\$ (2,351,038)	\$ 1,315,012		

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

As of March 31, 2023 Bank Statement:

Balance in Bond Acct	\$ 162,365.07
Balance in LGIP M&O	\$ 1,237,911.95
Savings Balance	\$ 7,960.58
Child Nutrition	\$ 77,643.28
General	\$ 106,259.31
Total Account Balances	\$ 1,592,140.19

8:23 AM

04/03/23

Accrual Basis

**Dietrich Student Body
Balance Sheet
As of April 3, 2023**

	Apr 3, 23
ASSETS	
Current Assets	
Checking/Savings	
D.L. Evans Bank	98,370.55
Total Checking/Savings	98,370.55
Accounts Receivable	
Accounts Receivable	6,438.51
Total Accounts Receivable	6,438.51
Other Current Assets	
Inventory Asset	972.93
Total Other Current Assets	972.93
Total Current Assets	105,781.99
TOTAL ASSETS	105,781.99
LIABILITIES & 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	
Sawtooth Conference	6,700.34
Sales Tax	-3.91
Scholarships	
Volunteer Scholarship	1,000.00
Scholarship-Community	2,171.71
Scholarship-David Sorensen	3,625.00
Scholarship-Staff	6,513.76
Scholarships - Other	180.00
Total Scholarships	13,490.47
Student Body Balance	
Class of 2028	100.00
Club Dungeons & Dragons	10.76
Secondary Social Studies	138.65
SunShine Committee	1,157.18
Class of 2027	923.35
00-Ramburg	114.39
01-M. Helmerdinger	762.42
02-Chapman	161.40
03-Stowell	302.20
04-Hollibaugh	709.94
05-Astle	518.44
06-Norman	513.57
Athletics	
NFHS Kickback	230.88

**Dietrich Student Body
 Balance Sheet
 As of April 3, 2023**

	Apr 3, 23
Activity Cards	
Adult/Senior Pass	1,602.49
Family Pass	7,176.25
Activity Cards - Other	22,443.69
Total Activity Cards	31,222.43
Gates	22,672.68
Ice Cream	1,477.77
Officials	
Official Contract Fee	-26,939.96
Total Officials	-26,939.96
Student Sport Fees	
Shooter Shirt- GBB/BBB	384.39
BBB	6,848.00
Cheer	1,203.59
FB	10,209.91
GBB	6,103.94
Track	8,172.71
VB	7,541.00
XC	818.00
Total Student Sport Fees	41,281.54
Athletics - Other	-48,265.47
Total Athletics	21,679.87
Auto Collision	
Class Projects	-28.39
Nova Project	1,056.66
Auto Collision - Other	-100.08
Total Auto Collision	928.19
Box Tops/Field trips	933.18
Class of 2017	84.77
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	606.95
Class of 2024	2,204.43
Class of 2025	486.20
Class of 2026	1,035.27
Club BPA	202.91
Club FFA	
Club FFA Fundraising	672.89
Club FFA - Other	180.26
Total Club FFA	853.15
Club Music	3,848.40
Concessions	4,183.23
Elementary Field Trips	53.84
General Student Body	197.20
HS Science	1,751.67
In/Out	345.33
Library	341.98
Robotics	457.88
Sk/Skate/ Wahooz	11.70
SPED	144.87
Student Council	648.47

8:23 AM

04/03/23

Accrual Basis

**Dietrich Student Body
Balance Sheet
As of April 3, 2023**

	<u>Apr 3, 23</u>
Team Accounts	
Team BBB	8,234.47
Team Cheer	1,722.15
Team FB	4,475.62
Team GBB	4,580.47
Team Track	593.41
Team VB	7,066.54
Team Wrestling	940.10
Team XC and Track	2,921.83
Total Team Accounts	<u>30,534.59</u>
Yearbook	<u>8,125.64</u>
Total Student Body Balance	86,177.18
Tournament/ All Sports	623.53
Unrestricted Net Assets	-183.58
YEA	88.19
Total Equity	<u>106,892.22</u>
TOTAL LIABILITIES & EQUITY	<u><u>105,781.99</u></u>

April Board Report

Elementary Staff



Lower elementary is working hard as they get ready to finish out the year. There is a lot of writing and reading happening. Mrs. Chapman's class wrote an opinion essay, currently hanging outside her classroom, and the students did a great job using their transition words and clearly stating their claim.



Upper elementary is working hard on getting our students prepared for the upcoming ISATS. Our theme this year is ISAT Bootcamp. Once again, the upper hallways have been decorated to match the theme. The students have been wearing camo to school to get in the bootcamp mindset. We are all optimistic about how our students will perform.



Reading Intervention is still going well. We are still seeing improvement with our students monthly growth. We had 885 points of growth for the month of March. Intervention groups were switched up a little based off the March Istation scores so some students are in new groups for the last quarter.



Music:

- World's Finest Chocolate Fundraiser is going well.
- Spring Concert is April 25th

Careers:

- Students just finished their 5 Year college Pathways Plans.
 - The policy about required classes on the website is not up to date and some things are changing this year. We need to keep this on the radar so we can have the policy updated before next school year.

FFA/AG

- Music & Welding collaboration
 - Welding students are going to create the trophies for the talent show.
- 4 FFA students are going to the Idaho State FFA Convention

High Desert College Collaborative

- Mr. Brokaw picked up the scholarship applications. We will have an assembly after the awards have been decided.

*There will be more to share after ISAT testing.

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect

April 2023

Upcoming Dates

April

17- Post Legislative Tour

19- Region 4 Superintendent
Meeting

24-25 Ed Law Conference

Legislative Update

- ❖ There were a lot of ups and downs for education in this legislative session.
 - Financial literacy is now a requirement for graduation. We will need to update our graduation requirements. I will bring the first reading of that to you in May.
 - No longer have the March Date for running levies and bonds. Not sure what it looks like as part of that bill for paying down current levies and bonds.
 - Enrollment bill passed. We will have to put into policy caps at each of our grade levels and or core classes including SPED as these are the only reason we can deny a student enrollment..
 - Budget numbers - we are still waiting on budget numbers so that we can start working on this years budget. Post legislative tour is in twin on the 17th. Dalonna and I will both be attending. Superintendent Critchfield has requested that at least one board member attends with this. It does not cost to attend I have signed us up for one person to attend please let me know if you would like to attend.
 - We will be moving back to attendance for funding next year. Each district will take a hit to their funding when this happens.
 - Significant increase to teacher pay was approved in this session. We will make sure the increase is given to our teachers. We hope to get information on this at post legislative tour.
 - I will give a full report at board meeting on Monday from my update from ISBA
 - Link to sway with information on all legislative bills from this session.
<https://sway.office.com/A8q2HEnQt4Zq4DjG?ref=email>
 -

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.

Final Evaluations

- ❖ I have been working on final summative evaluations for the last month. I have all evaluations complete except for the student achievement part of the evaluation for each teacher. This will not be able to be completed until testing is complete. I will have recommendations for rehire to you at the May board meeting. I am spending a lot of time writing feedback and thoroughly going through each evaluation. I also have asked teachers to provide me with evidence for Domains 1 and 4 as these are hard to see when I come into the classroom.
- ❖ I am starting to meet with teachers again to go over this main part of their evaluation and what is expected of them for their evaluation by the end of the year.

Attendance

Attendance was pretty good again this month. We did have some students gone for vacations which really affects our attendance. This will be something that we will need to really address next school year with parents as we will be going back to attendance for funding instead of enrollment. The prediction is this will be a significant loss in funding for most schools including us. I am looking into some incentives to keep kids in school. I am talking with student council about this and getting their feedback.

Grades	Current Enrollment	21-22 Enrollment	Average Daily Attendance
K-6	85	105	96%
7-8	27	32	95%
9-12	78	71	93%
Total	188	208	95%

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BUS & MAINTENANCE REPORTING

April 2023

TRANSPORTATION

60-Day Inspections & Repairs on all 5 Buses

CUSTODIAL

Student service project March 30. Cleaned the gyms, halls, classrooms

MAINTENANCE

Installing AC system for gym

Budget for next school year

GROUNDS

Bids for the sprinkler system were submitted to the newspaper. The bids are due March 28, 2023. Only have one Bid from Delta phone calls on 2 out of state companies. Respond back to one want new construction only. Other company has not responded back.

Local bids for the concrete work are being accepted for the April board meeting.

Contacting companies for estimates on building a duplex/4plex for staff housing.

Dean of Students Report

Discipline: We had a few students suspended the week before we left for spring break. There were two elementary students and one high school student. Those students are all back in school now.

Grade Reports: Grades were last pulled the last week before spring break, and they will be pulled again the week of April 3rd. Spring sports competitions start this week (at the time of writing), so I am hopeful that students on the borderline will use that as motivation to get off of the list. I have reiterated to multiple students that students will not be eligible at the start of next year if they are on the list to end the year.

Testing: The testing season is upon us. We plan on starting ISAT testing on April 10th and hope to be done sometime during the week of April 24th. We will be testing all students in grades 3-11. We will also be administering the SAT to all 11th graders. That test is scheduled for April 12th.

Athletic Report

Spring sports are officially underway. Both JH and HS track are practicing currently and will be attending meets soon. The first HS meet is scheduled for 3/31. JH track will attend its first meet on 4/11. Both teams will be attending meets throughout the month of April and into May. We are hopeful that we can have some HS track athletes qualify for the state meet in the middle of May. We also have a few students planning on participating in HS/JH rodeo.

254 - ESSER II American Rescue Plan			\$ 176,958.21		
Date	Vendor	PO	Amount	Reimbursed	Remaining \$
12-Sep	Heather Torgerson	5980	\$ 420.00	yes	\$ 176,538.21
10/14/2022	Interior Contractors	6044	\$ 16,153.00	yes	\$ 160,385.21
10/17/2022	Heather Torgerson	6037	\$ 390.00	yes	\$ 159,995.21
8/1-10/10	Misc Supplies- paint, etc		\$ 2,016.87	yes	\$ 157,978.34
9-12-10/14	Norbryhn Equip	5913	\$ 56,750.00	yes	\$ 101,228.34
11/28/2022	NuVu Glass	6111	\$ 1,440.50	yes	\$ 99,787.84
12/13/2022	Amazon	6116	\$ 160.30	yes	\$ 99,627.54
1/17/23	Ferguson	6188	\$ 143.54	yes	\$ 99,484.00
2/7/23	Home Depot	6170	\$ 2,259.86		\$ 97,224.14
2/22/23	Ferguson	6238	\$ 23.72		\$ 97,200.42
3/7/23	Ferguson	6262	\$ 119.00		\$ 97,081.42
3/9/23	Renter Center	6243	\$ 199.80		\$ 96,881.62
3/13/23	Platt	6266	\$ 7,005.35		\$ 89,876.27
4/6	HVAC		\$ 531.32		\$ 89,344.95
4/6	HVAC		\$ 40.97		\$ 89,303.98
4/10	Return Platts		\$ (1,317.05)		\$ 90,621.03
4/10	Platts		\$ 607.55		\$ 90,013.48

250 - ESSER III Discretionary			\$ 317,224.00		
Date	Vendor	PO	Amount	Reimbursed	Remaining \$
10/18/21	Salaries/Benefits		\$ 1,070.55	yes	\$ 316,153.45
11/15/21	Salaries/Benefits		\$ 6,465.54	yes	\$ 309,687.91
12/13/21	Salaries/Benefits		\$ 13,116.35	yes	\$ 296,571.56
12/13/21	School in Sites		\$ 3,770.00	yes	\$ 292,801.56
12/15/21	Salaries/Benefits		\$ 960.13	yes	\$ 291,841.43
01/17/22	Salaries/Benefits		\$ 6,822.86	yes	\$ 285,018.57
01/17/22	Home Depot		\$ 99.00	yes	\$ 284,919.57
02/14/22	Salaries/Benefits		\$ 5,638.23	yes	\$ 279,281.34
02/14/22	DL Evans Visa / Hurd (Watts)		\$ 17.40	yes	\$ 279,263.94
03/15/22	Salaries/Benefits		\$ 7,835.79	yes	\$ 271,428.15
04/12/22	Salaries/Benefits		\$ 7,910.56	yes	\$ 263,517.59
04/12/22	Costco		\$ 95.88	yes	\$ 263,421.71
05/17/22	Salaries/Benefits		\$ 17,306.18	yes	\$ 246,115.53
06/13/22	Salaries/Benefits		\$ 6,432.98	yes	\$ 239,682.55
06/13/22	DL Evans Visa / Hurd (Costco)		\$ 1,279.60	yes	\$ 238,402.95
06/13/22	DL Evans Visa / Dilworth (Costco)		\$ 63.98	yes	\$ 238,338.97
07/14/22	Salaries/Benefits		\$ 5,199.11	yes	\$ 233,139.86
08/16/22	Salaries/Benefits		\$ 5,199.10	yes	\$ 227,940.76
08/16/22	Savvas Learning Company LLC		\$ 87.48	yes	\$ 227,853.28
09/13/22	Salaries/Benefits		\$ 5,808.88	yes	\$ 222,044.40
10/27/22	Salaries/Benefits		\$ 7,386.19	yes	\$ 214,658.21
10/27/22	Savvas Learning Company LLC		\$ 3,054.54	yes	\$ 211,603.67
11/17/22	Salaries/Benefits		\$ 7,188.18	yes	\$ 204,415.49
12/20/22	Salaries/Benefits		\$ 7,197.23	yes	\$ 197,218.26
01/20/23	Salaries/Benefits		\$7,200.00	yes	\$ 190,018.26
02/20/23	Salaries/Benefits		\$7,200.00	pending	\$ 182,818.26
03/20/23	Salaries/Benefits		\$7,200.00		\$ 175,618.26
04/20/23	Salaries/Benefits		\$7,200.00		\$ 168,418.26
05/20/23	Salaries/Benefits		\$7,200.00		\$ 161,218.26
06/20/23	Salaries/Benefits		\$7,200.00		\$ 154,018.26
Jan to May	Salary/Benefits for SLP Para		\$ 3,500.00		\$ 150,518.26
04/06/23	Shot Clock		\$ 3,970.00		\$ 146,548.26

* All Pascual, Michelle- Admin portion and 2/3 of Trevor salary

**2023 SelectHealth Renewal Comparison and Estimated Premium Increase
Dietrich School District**

Group#:G1023363

Renewal Date: 09/01/2023

Plan Name	Gold CoPay	
	2022	2023
Year	Gold	Gold
Metal	Gold	Gold
Deductible (Ind/Family)	\$0/\$0	\$0/\$0
Co-Insurance	Co-Pays	Co-Pays
Out of Pocket Max (Ind/Fam)	\$5,800/\$11,600	\$6,500/\$13,000
Co-Pay (PCP/Specialist)	\$15/\$30	\$25/\$50
Pharmacy Tier 1	\$20	\$20
Pharmacy Tier 2	\$30	\$30
Pharmacy Tier 3	\$75	\$75
Pharmacy Tier 4	50%	50%
Pharmacy Tier 5	30%	30%
Preventative	Covered 100%	Covered 100%

Gold 2000	
2022	2023
Gold	Gold
\$2,000/\$4,000	\$2,000/\$4,000
20%	20%
\$5,800/\$11,600	\$6,200/\$12,400
\$15/\$30	\$20/\$50
\$20	\$20
\$30	\$30
25% after \$100 pharmacy deductible	25% after \$100 pharmacy deductible
50% after \$100 pharmacy deductible	50% after \$100 pharmacy deductible
30% after \$100 pharmacy deductible	30% after \$100 pharmacy deductible
Covered 100%	Covered 100%

Silver 4500 (H.S.A)	
2022	2023
Silver	Silver
\$4,500/\$9,000	\$5,500/\$11,000
0%	0%
\$4,500/\$9,000	\$5,500/\$11,000
Covered 100% after deductible	Covered 100% after deductible
Covered 100% after deductible	Covered 100% after deductible
Covered 100% after deductible	Covered 100% after deductible
Covered 100% after deductible	Covered 100% after deductible
Covered 100% after deductible	Covered 100% after deductible
Covered 100%	Covered 100%

Silver 3000	
2022	2023
Silver	Silver
\$3,000/\$6,000	\$3,500/\$7,000
30%	30%
\$8,600/\$17,200	\$9,100/\$18,200
\$35/\$50	\$35/\$70
\$20	\$20
\$30	\$30
30% after \$250 pharmacy deductible	30% after \$300 pharmacy deductible
50% after \$250 pharmacy deductible	50% after \$300 pharmacy deductible
50% after \$250 pharmacy deductible	50% after \$300 pharmacy deductible
Covered 100%	Covered 100%

	Monthly Premiums	%	Monthly Premiums	%	Monthly Premiums	%
Employee	\$ 698.80	8.04%	\$ 755.00	11.34%	\$ 601.00	11.25%
EE+Spouse	\$ 1,397.60	7.97%	\$ 1,255.40	11.40%	\$ 1,037.10	11.26%
EE+Dependent(s)	\$ 1,327.80	10.11%	\$ 1,192.70	11.39%	\$ 985.20	11.26%
Family	\$ 2,026.60	10.27%	\$ 1,820.40	11.42%	\$ 1,503.70	11.26%



pay gold Plan like this year
247,428

DGI

FY2024 MONTHLY MEDICAL AND DENTAL RATES

For the plan year that runs July 1, 2023 - June 30, 2024

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

Employer Medical (No HSA): \$1,114.40

Employer Dental: \$31.42

Employer Medical (HSA Single): \$1,072.74 and \$41.66 HSA Contribution

Employer Medical (HSA Family): \$1,031.08 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO	\$65.00	\$197.60	\$112.00	\$177.02	\$242.18	\$324.48
Traditional	\$85.00	\$263.50	\$145.56	\$235.80	\$323.52	\$434.30
High Deductible	\$0.00	\$47.94	\$16.54	\$40.50	\$64.06	\$93.82
Dental	\$11.80	\$37.80	\$36.68	\$73.02	\$62.68	\$106.82

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

Employer Medical (No HSA): \$886.46

Employer Dental: \$25.14

Employer Medical (HSA Single): \$844.80 and \$41.66 HSA Contribution

Employer Medical (HSA Family): \$803.14 and \$83.32 HSA Contribution

	Employee Only	Employee and Spouse	Employee and Child	Employee and Children	Employee, Spouse and Child	Employee, Spouse and Children
PPO	\$150.26	\$456.80	\$258.90	\$409.22	\$559.84	\$750.10
Traditional	\$196.50	\$609.14	\$338.80	\$545.10	\$747.88	\$1,003.96
High Deductible	\$33.54	\$144.36	\$71.78	\$127.16	\$181.62	\$250.42
Dental	\$13.46	\$43.12	\$41.84	\$83.30	\$71.50	\$121.84

23-24 on this plan

387, 811

Insurance 22-23
195, 295

Dietrich School District #314

STUDENTS

3530

Suicide

Neither a school district nor a teacher has a duty to warn of the suicidal tendencies of a student absent the teacher's or school district's knowledge of direct evidence of such suicidal tendencies. The Board directs the Superintendent or his or her designee to draft and implement procedures relating to:

1. Suicide prevention;
2. Suicide intervention; and
3. Suicide postvention.

"Postvention" shall mean counseling or other social care given to students after another student's suicide or attempted suicide.

These procedures may include, but are not limited to, the following measures:

1. Prevention:
 - A. Offering and providing help and assistance, including early identification;
 - B. Support and/or counseling by school support personnel for low-risk students;
 - C. Referral to appropriate sources outside the school for high and moderate-risk students;
 - D. The designation of a **District-level** suicide prevention coordinator(s) by the Superintendent to be responsible for planning and coordinating the implementation of procedures addressing suicide.
 - E. Encouraging staff to report to the coordinator students they believe may be at elevated risk of suicide.
 - F. Education of students on suicide prevention through age-appropriate curriculum.
 - G. Small group suicide prevention programming.
 - H. Offering resources to parents/guardians on suicide prevention.
2. Intervention:
 - A. Contacting the parents/guardians of students identified as at imminent risk of suicide.
 - B. Contacting emergency services to assist a student who is at imminent risk of suicide.
 - C. Providing first aid until emergency personnel arrive, as appropriate.
 - D. Moving other students away from the immediate area of any suicide attempt on District property or at a District event.

3. Postvention:

- A. After care support by the school for faculty, staff, and students after a sudden death has occurred.
- B. The development of a plan for responding to a death by suicide that has a significant impact on the school community.
- C. Notification of the suicide prevention coordinator, if applicable.
- D. The creation of a crisis team to respond to deaths by suicide that have a significant impact on the school community.
- E. Contacting the State Department of Education to report any student deaths by suicide and to seek postvention assistance and/or resources.
- F. Offering mental health services to students likely to be strongly affected by a recent death.
- G. Appointing a spokesperson to handle inquiries related to issues involving suicide in the District.

District personnel shall attend to the rights of the student and his or her family.

The District shall comply with all requirements of State law and administrative rules for training by personnel on suicide prevention and awareness. This includes providing annual professional development to staff involved in preventing, intervening, and responding to suicide on:

- 1. School philosophy regarding school climate and the promotion of protective factors;
- 2. Data on suicide for the region or state, or both;
- 3. Risk and protective factors for students;
- 4. Suicide myths and facts;
- 5. How to develop community partnerships related to suicide prevention;
- 6. How to utilize safe and appropriate language and messaging when addressing students;
- 7. Warning signs of suicide ideation for students;
- 8. Local and school-based protocols for aiding a suicidal individual;
- 9. Local protocols for seeking help for self and students;
- 10. Identification of appropriate mental health services and community resources for referring students and their families;
- 11. Information about state statutes on responsibility, liability, and duty to warn;
- 12. Confidentiality issues;
- 13. The need to ask others directly if they are suicidal; and
- 14. Evidence-based protocol for responding to a student or staff suicide.

Legal References:	I.C. § 33-136	Suicide Prevention in Schools
	I.C. § 33-512B	District Trustees - Suicidal Tendencies — Duty to Warn
	I.D.A.P.A. 08.02.02.112	Suicide Prevention in Schools
	I.D.A.P.A. 08.02.03.160	Safe Environment and Discipline

Policy History:

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