Dietrich School District #314

"Educate Empower and Prepare"

January 20, 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.

Revised Agenda

- 1. Call to Order
 - a. Pledge of Allegiance
 - b. Vision and Mission
- 2. Public Input: Those wishing to address the Board will fill out a Request to Appear Before the Board (4105F) and submit to the district clerk before the beginning of the meeting. There will be no action taken at this time.
- 3. Consent Agenda Action
 - a. Approval of <u>December 17, 2024 Board Meeting Minutes</u>
 - b. Approval of Accounts Payable
 - c. Approval of Student Body Balance Sheet
 - d. Encumbrance report
 - e. CNP Financials
- 4. Action Item: Approve/Deny Consent Agenda
- 5. Annual Reorganization of the Board Action
 - a. Code of Ethics
 - b. Election of Officers
 - Appoint Treasurer
 - Set regular meeting dates
 - Selection of Newspaper for Publications
 - Designation for Title IX Officer
- 6. Team Lead Presentations
 - a. Elementary
 - b. Secondary
- 7. Superintendent Report
 - a. Financial Update
 - b. Policy Updates Substantive Updates
 - c. Upcoming Dates
 - d. Maintenance Report
- 8. Principal Report
 - a. Christmas Caroling
 - b. Sun Valley Museum
 - c. 2nd Observations Scheduled
 - d. Testing
 - e. Cell Phone Policy
 - f. Blue Devil Day
 - Athletic Report g.
- 9. Finance
 - a. SUI Budget and Payroll Program Action
 - Quote
- 10. Board Business

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- a. Internet RFP Action
- b. Main Gym Floor Action
- c. Elective Courses Update
- d. Istation Scores
 - i. Student Scores
- e. PowerSchool Data Breach
- 10. Policy
 - a. 2nd Reading of Policy 3265 Action
- 11. 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;
 - a. Superintendent Evaluation
 - b. Personnel
- 12. Personnel Action
- 13. Future Agenda Items
 - a. The next regular board meeting will be held on February 18, 2025.
- 14. Adjournment

	OUNTS PAYABLE *** DIETRIC ACCOUNT	OFPT TYBD	END RNO	3: 000000 0	ZZZZZZ; DATE RNG: 00/00/00	-UI/aII/26; ALL FUNDS; BANK CD; 1]				PM PAGE 1
		0611	PAIL	FO#	INVOICE	DESCRIPTION	BC D	P	MO-YR	AMOUNT
000001 000001	290-416200-000-000-0 0 290-710450-000-000-0 0 **SUB-TOTAL: Dietrich High	000000 (000000 (School	01/16/26 01/16/26	000153 000154		Reimburse for lunch account refunded to johns reimbure for sysco check	1 N		01-2025 01-2025	236.20 7,681.51 7,917,71
000002 000002	100-661330-004-000-0	000000	01/15/25	000159		propane	1 1	١	01-2025	9,730.32
000002	100-681420-005-000-0 100-681420-005-000-0 **SUB-TOTAL: Valley Wide 0	000000 0 000000 0 Cooperati	11/48/28	000159 000159		gas diesel		Í	01-2025 01-2025	9,730.32 888.60 1,202.44 11,821,36
000005	100-667320-000-000-0 0 **SUB-TOTAL: CenturyLink	000000 0	01/15/25	000156		Elevator phone line	1 1	١	01-2025	115.17 115.17
000013	100-667410-000-000-0 0 **SUB-TOTAL: Home Depot	000000 0	01/16/25	000175	9523910	supplies for electronic door	1 1	1	01-2025	97,66 97,66
000020 000020	100-661330-001-000-0	000000 0	01/16/25	000158		602 N Park st	1 1	٧	01-2026	
000020		0000000 O				431 N PARK ST SHOP	1 1	٧	01-2025	87,45 69,24
000020	100-66133 0- 001-000-0 0	000000 0	1/16/25	000145		524 N PARK ST AG 210 4TH ST GYM	1 1		01-2025	159.09
000020	100-661330-001-000-0 0 **SUB-TOTAL: Idaho Power	<u> იითიიი</u>)1/16/25	000146		22 E 1ST ST			01-2025 01-2025	4,383,60 143,71 4,81 3.0 9
000036	290-710450-000-000-0 0 **SUB-TOTAL: Shaw L & L N	000000 C Vierc	01/16/26	000170		Food supplies	1 1	4	01-2025	42.37 42.37
000045	100-631390-000-000-0 0 **SUB-TOTAL: Idaho School	000000 0 Board Aa)1/15/25 380clation	000172	3804	Renewal of ISBA policy update services	1 1	٧	01-2025	1,000.00
000065	100-661330-004-000-0 0 **SUB-TOTAL: Timberline To	000000 c rash LLC)1/16/25	000166	718688	TRASH SERVICES	1 1	V	01-2026	175.00 175.00
000070	100-881350-000-000-0	0 00000	01/16/26	000167		east route				
000070 000070	100-681350-000-000-0	000000 g	11/16/25	000157		west route super cell	1 1	V	01-2025 01-2025 01-2025	52.51 52.51 51.80 156,82
000079 000079	100-681320-000-000-0 0 100-681420-007-000-0 0 **SUB-TOTAL: Premier Truci	000000 0 000000 0 k Group	01/15/26 01/15/26	000147 000178	7868526 78656793	Def System repairs BUS 12		N	01 -2 025 01 -2 025	1,107.83 4,290,01
099066	100-691320-000-000-0 0 **SUB-TOTAL: Dex Imaging	000000	01/16/26	000171	12568072	monthly copycare contract	1 1	N	01-2025	5,397,84
099136	100-681420-007-000-0 **SUB-TOTAL: NAPA	000000 0	01/16/26	000164	407868	Bus 16 Head light bulbs	1 6	N	01-2025	443.26 49.99
099170	100-664410-000-000-0 0 **SUB-TOTAL: Thermal Supp	100000 o ply, Inc.	01/16/25	000169	8264938	REFIGERANT AND LEAK SEAL	1 1	N	01-2025	49.99 501.47 501.47
099181	100-661410-000-000-0 0 **SUB-TOTAL: Ferguson Ent	000000 o terprises #	01/15/25 #3007	000160	8345973	setm and gpf kory flapper	1 1	N	01-2025	539,97 539,97
099271	100-623350-000-000-0 0 **SUB-TOTAL: White Cloud 0	000000 o Communi	01/15/25 I cati ons	000165	JAN 25	Jan Internet	1 I	N	01-2025	1,981,00 1,981,00
099273 099273	100-651360-000-000-0 100-641350-000-000-0 **SUB-TOTAL: Pitney Bowes	000000 0)1/15/25)1/15/25	000149 000149	3320164672 9324117	LEASE POSTAGE		N N	01-2025 01-2025	66,45 89,49
	OOD-TOTAL: Filling bowes	s INC						•	****	155.94
099343 099343	100-631410-000-000-0 0 100-632380-000-000-0 0 **SUB-TOTAL: D.L. Evans Ba	000000 0 000000 0 ank VISA	14/15/25	000177 000177		xmas breakfast and sweatshirts fuel		N N	01-2026 01-2026	481.19 29,61
199369	100-651410-000-000-0	0 00000	14/46/98	000478						510.70
199369 199369	100-211000-000-000-0	0 000000	1/15/25 11/15/25	000176		office - checks envelops and tax forms SB costco checks for student body acct kacy	1 [N	01-2025 01-2025 01-2025	344.71 71.87 139.94
9 9406		000000 0		000167	10206778	FOOD SUPPLIES 10206778	1 1	N	01-2026	556,52 46.95
0045						•			·- · · · ·	46.95
99434 99434 99434	290-710450-000-000-0 00	100000 0 100000 0 100000 0 Inc	1/15/26	000163	24068324 240683055 240689637	Food Supplies food supplies food supplies	1 1	N N N	01-2025 01-2025 01-2025	2,432.59 2,705.03 2,520.29
99444	267-521300-000-000-0 00 **SUB-TOTAL: Connie Van K	0 00000 10 ,koeel	1/15/26 FR/L	000146	DECEMBER	DECEMBER	1 1	N	01-2025	7,657,91 780,00
99505	290-710450-000-000-0 00 "SUB-TOTAL: Nicholas and 0	00000 G Company	1/15/25 /	000168	9030245	FOOD SUPPLIES 9030245	1 i	N	01-2026	780.00 340.83
99521	100-663320-001-000-0 00 **SUB-TOTAL: The Bancorp i	00000 0 Bank, NA	1/16/26	000173	671170	lease on Mallbu	1	N	01-2025	340.83 6,913.00
99531	100 04 1000 004	00000 0		0504***						6,913.00

overpaid on rent in december

UPDATE AND SUPPORT

1 N 01-2025

1 N 01-2026

50.00 50,00

1,225.00 1,225.00

100-211000-000-000-0 **SUB-TOTAL: Wood, Amy

000000 01/15/26 000174

100-651310-000-000-0 000000 01/15/25 000148 1242 **SUB-TOTAL: i2M Smart School Finance

099551

VEND#	ACCOUNT	DEPT	DATE	PO#	INVOICE	00/00/00-01/31/25; ALL FUNDS; BANI DESCRIPTION	.,,	BÇ	DP	MO-YR	AMOUNT
099594	100-661410-000-000-0 **SUB-TOTAL: WCP Sol		01/15/25	000166	13915499	ICE MELT		1	N	01-2025	147.00 147.00
099595	100-632390-000-000-0 **SUB-TOTAL: Idaho Ass		01/16/25 School Bu		300000391	IASBO membership		1	N	01-2025	150,00 150,00
	***GRAND TOTAL - VEN	DOR COU	NT: 27			•	•				63,586.45

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Dietrich School District #314 Board of Trustees Board Meeting December 17, 2024 Regular Board Meeting Minutes 7:00 P.M.

Board Meeting Session

Board Chair Rick Bingham called the meeting to order at 7:00 pm. The board members present were Rick Bingham, Starr Olsen, Valerie Varadi, and Ben Hoskisson. Staff members present were Superintendent Shaw and Eric Mchan. Two students and patron Mindy Robertson were also present.

Patron Input

Mindy Robertson addressed the board to state her opinion in favor of combining the Dietrich highschool football program with Richfield in preparation for smaller numbers in coming years.

Consent Agenda

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

Senior Project Presentations

Student 1 reported their senior project on an athletic trainer career path.

Student 2 reported their senior project on a personal trainer career path.

Superintendent Report

Superintendent report was as read with the following points;

- Policy Update
- 4 Disciplines of Execution Training Superintendent Shaw emphasized the importance of strategic planning as it was an important portion of the training thus far.
- Upcoming Dates
- Attendance

Principal Report

Principal report was as read with the following points:

- Observations
- Veterans Assembly
- Glanbia Coats
- Grades
- Dress Code Policy
- Athletic Report

Board Business

- Elective courses- The board was given student input through a survey regarding potential elective courses to be integrated into the school for in-class instruction. Further information will be collected and provided to the board at the next regular meeting in January including a narrowed list of elective courses that the Dietrich schools could offer students moving forward.
- 25-26 Football Update- Superintendent Shaw reported on a meeting with Dietrich administration, Dietrich football coaches, Richfield's coach, and Richfield's principal regarding a potential high school football program consortium between Dietrich and Richfield. Superintendent Shaw's recommendation to the board in light of the consensus of the meeting being the school board not move forward with the combining of Dietrich and Richfield high school football programs until it becomes an immediate need. More discussion was had both in favor and in opposition of the idea, and the board was in favor of putting together a committee with patrons and board representative Starr Olsen to gather input, develop a compromise, and report a plan back to both Dietrich and Richfield school boards.
- **Isation Scores** It was noted that December recorded the first drop in isation scores for this school year. This drop is directly affected by the decrease in school days during Thanksgiving break.
- Policy Committee- Board Chair Rick Bingham presented an idea to the board regarding putting together a policy committee to gather input on hot topic policies. It was discussed that the administration should go through the manual and have a list of policies ready by the May board meeting to bring back to the board. The policy committee can then be put together to go through the list of policies, gather input from patrons, students, and staff and report back to the board in order to have a comprehensive report of the community's thoughts on these topics.
- Main Floor Gym- Board Chair Rick Bingham brought to the attention of the board the need for a new gym floor in the main gymnasium. It was discussed that the board would like input for a new school logo to be put onto the gym floor. The donor (who would like to remain anonymous) has offered to fund the new gym floor and the board's intention is to begin this project sometime in the summer of 2025.
- **IDLA Policy 3295** Discussion was had regarding the wording of this policy and whether or not it subjects the district to litigation for IDLA course fees. The board recommended looking into the policy to further research and potentially revise wording under the direction of legal counsel.

Policy

Discussion was had regarding a possible revision to the district's current cell phone policy in response to the emphasis on the topic from the recent ISBA conference held in November 2024. Superintendent Shaw reported the results of the survey from staff members on Policy 3265 (Cell Phone Policy). The main discussion was regarding whether or not to allow students/staff to use

their cell phones during passing periods and lunch period, as the school has an open campus for lunch. It was also discussed with the majority in favor that phones should not be allowed on all students' persons while on campus.

Starr Olsen made a motion to approve the first reading of policy 3265 (Cell Phone Policy). The motion was seconded by Ben Hoskisson. The vote was unanimous in favor.

Starr Olsen then asked Chairman Rick Bingham to allow him to amend his last motion. Starr Olsen made a motion to amend his previous motion to approve the first reading of Policy 3265, and instead to emphasize an enforcement of the policy moving forward on behalf of the board. The motion was seconded by Ben Hoskisson. The vote was unanimous in favor.

Future Agenda Items

The next regular board meeting will be held on January 20, 2025.

The meeting was adjourned at 9:01 pm.

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Dietrich School District

Balance Sheet

As of January 7, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking	4,972.31
D.L. Evans Bank	113,937.49
Undeposited Cash Box Funds	0.00
Total Bank Accounts	\$118,909.80
Accounts Receivable	
Accounts Receivable	7,812.55
Total Accounts Receivable	\$7,812.55
Other Current Assets	
Inventory Asset	972.93
Undeposited Funds	250.00
Total Other Current Assets	\$1,222.93
Total Current Assets	\$127,945.28
TOTAL ASSETS	\$127,945.28
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,480.05
Total Accounts Payable	\$ -1,480.05
Credit Cards	
Shania's SB CC	369.82
Total Credit Cards	\$369.82
Total Current Liabilities	\$ -1,110.23
Total Liabilities	\$ -1,110.23
Equity	
Opening Balance Equity	0.00
Sales Tax	-1,628.08
Sawtooth Conference	0.00
Scholarships	180.00
Scholarship- Wayne Dill "Be Somebody"	1,500.00
Scholarship-Community	901.01
Scholarship-David Sorensen	3,125.00
Scholarship-Luke Beckley	0.00
Scholarship-Staff	4,457.56
Volunteer Scholarship	1,010.00
Total Scholarships	11,173.57
Sports Poster	2,300.00

	TOTAL
Student Body Balance	0.00
00-Ramburg	179.68
01-M. Heimerdinger	887.11
02-Novotny	310.40
03-Stowell	259.51
04-Hollibaugh	419.00
05-Astle	504.75
06-Norman	495.27
Athletics	-47,033.97
Activity Cards	24,079.80
Adult/Senior Pass	1,810.98
Family Pass	11,160.02
Total Activity Cards	37,050.80
Gates	44,556.93
Ice Cream	2,845.92
NFHS Kickback	1,051.40
Officials	-7,147,18
Official Contract Fee	-39,331.00
Total Officials	-46,478.18
Student Sport Fees	
BBB	10,480.00
Cheer	363.59
FB	10,687.43
GBB	7,893.89
Shooter Shirt- GBB/BBB	375.70
Track	8,452.71
VB	7,243.67
XC	998.00
Total Student Sport Fees	46,494.99
Total Athletics	38,487.89
	0.00
Auto Collision	0.00
Class Projects	0.00
Nova Project	0.00
Total Auto Collision	
Box Tops/Field trlps	873.00
Class of 2018	407.69
Class of 2019	286.9
Class of 2020	2.4
Class of 2021	378.6
Class of 2022	29.4
Class of 2023	191.2
Class of 2024	61.8
Class of 2025	630.7
Class of 2026	2,686.6
Class of 2027	1,667.1
Class of 2028	632.5
Class of 2029	612.5
Class of 2030	112.0

Elementary Field Trips 383.88 General Student Body 130.74 HS Sclence 175.51 In/Out -2,010.80 Jae Foundation 2,976.70 Library 550.86 Other Student Body Income 0.00 Robotics 457.88 Secondary Social Studies 138.65 Ski/Skate/ Wahooz 26.70 SPED 183.87 Student Council 608.80 SunShine Committee 1,209.91 Team Accounts 7,793.38 Team Cheer 843.10 Team FB 8,551.72 Team GBB 11,427.04 Team Track 154.34 Team WB 136.81 Team WB 8,136.19 Team WC and Track 5,076.46 Total Team Accounts 42,922.33 Walking/Attendance 5,522.42 Total Student Body Balance 116,804.53 Tournament/ All Sports 623.53 Tournament/ Dist. Basketball 0.00 Unrostricted Net Assets	Concessions	4,694.86
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Yearbook 5,522.42 Total Student Body Balance 116,804.53 Tournament/ All Sports 623.53 Tournament/ Dist. Basketball 0.00 Unrestricted Net Assets -298.23 YEA 88.19 Net Income -8.00 Total Equity \$129,055.51	Total Team Accounts	42,922.33
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Net Income -8.00 Total Equity \$129,055.51	YEA	
Total Equity \$129,055.51	Net Income	
	Total Equity	
	-	

DIETRICH SCHOOL DISTRICT NO. 314 Cash Balance by Fund Report

 01/16/202025

Month 6 of 12

50% of School Year

										94% we pay for the Speech online services out of this fund. That was all paid in one payment at beginning of the year.						93% Full payment has been made on the bond this year.				
KIID %		43%	40%	%	33%	48%	12%	37%	47%	94%	2%	25%	44%	%0	34%	93% 1			100%	39%
MTD % Used		1%	%	8	2%	%8	%	2%	%9	1%	7%	12%	88	%0	12%	%0			%0	4%
Balance Ending Jane 2024		\$2,579,212.00	3,000.00	3,500.00	52,355.00	52,187.00	4,320.00	46,455.00	62,885.00	47,671.00	10,453.00	10,000.00	30,805.00	8,397.00	6,297.00	152,000.00	1	1	1	3,069,537
YTD Sypenses	54	₩	€4	€⁄3	69	€/3	€9	6/9	59	69	S	€0	69	S	S	co.	1	ı.	(26,070) \$	(26,070) \$
to es 1				_													↔	6-9	69	es -
to Month to Date Expenses		.53					\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$0			6∕2	4,708 \$
Revenue to date		563.023	\$1,208	\$3,500																
Beginning Budget R Amount July 1, 2023		2,579,212 \$2563.023.53	3,000	3,500	52,355	52,187	4,320	46,455	62,885	47,671	10,453	10,000	30,805	8,397	6,297	152,000			26,070	\$ 2095,60,5
B, Jn		5-9	69	€9	↔	69	6/ 3	69	64)	↔	€9	5/3	(/)	₩	€9	ion \$			6∕3	5/3
Fund Tide		100 - General Fund	230- MV Homeless Grant	235- Expanding Arts Grant	243 - CTE	245 - Instructional Technology	246 - SDFS	251 - Title IA	253 - Title IC (Migrant)	257 - IDEA Part B (SPED)	258-IDEA Part B Preschool Age	261 - Title IV SSAE	262 - REAP (Rural Education)	263 - Carl Perkins	271 - Title IIA	310 - Bond & Interest Redemption	420 - Plant Facilities	421 - Bond Facilities	424 - Bus Depreciation	TOTAL CASH BALANCES

As of December 31, 2024 Bank Statement:

\$ 131,080.93	\$ 7,974.55	\$ 27,991.87	\$ 240,493.84	\$ 2,212,829.18	\$ 2,620,370.37
General	Savings Balance	Child Nutrition	Balance in Bond Acct	Balance in LGIP M&0	Total Account Balances

CNP PROJECTION As of 1-16-25				
YTD Expenses	nses		Remaining S & B Expenses	
all year				
	37,786.14 includes jan	c	Act	
	281.49			
Benefits \$ 24,031.21	31.21			
\$ 62,098.84	18.84		\$ 62,098.84	
FOOD EXPENSES Food supplies to da: \$ 48,999.98	99.98			
\$ 48,999.98	99.98		\$ 48,999.98	
		Fxnanses	\$ 111.098.82	
		į		
Current account balance				
August Reimbursement	ent	\$ 5,803.99		
Sept Reimbursemtn		\$ 10,500.00		
Oct Reimbursement		\$15,511.69		
Nov Reimbursement		\$ 13,666.57		
dec estimated		\$ 9,400.16		
	subtotal	\$ 54,882.41		
Other income (est)				
Staff Mea to Oct		\$ 3,890.30		
paid on w heartland		\$ 2,806.74	less because refund to students who moved	
Student paid Meals		\$ 3,019.44		
	subtotal	\$ 9,716.48	Est Remaining Balance	
		1	\$ (46,499.93)	

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

\$ 64,598.89

Total Income

for example a milk costs .40 we currently charge .45 and need change to .56

 $^{^{}st}$ Note federal rules mandate that any items sold (meals, or extra milks) have a mark up cost of 40%

<i>c</i> .		



Code of Ethics for School Board Members

As a member of my local board of trustees, I will strive to improve student achievement in public education, and to that end I will:

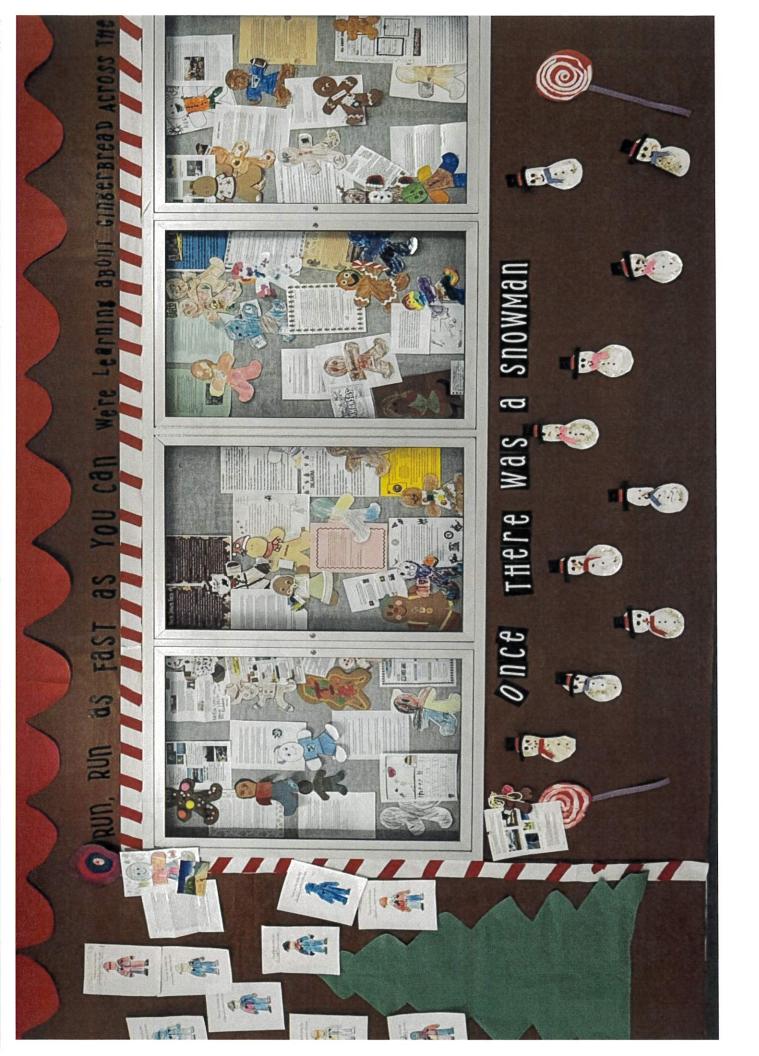
- 1. Attend all regularly scheduled board meetings insofar as possible, having read my packet ensuring that I am informed about the issues to be considered at the meetings;
- 2. Recognize that the board must comply with the Open Meeting Law and only has authority to make decisions at official board meetings;
- 3. Make all decisions based on the available facts and my independent judgment, and refuse to surrender that judgment to individuals or special interest groups;
- 4. Understand that the board makes decisions as a team. Individual board members may not commit the board to any action unless so authorized by official board action;
- 5. Recognize that decisions are made by a majority vote and the outcome should be supported by all board members:
- 6. Acknowledge that policy decisions are a primary function of the board and should be made after full discussion at publicly held board meetings, recognizing that authority to administer policy rests with the superintendent or administrator of the charter school:
- 7. Be open, fair and honest no hidden agendas, and respect the right of other board members to have opinions and ideas which differ from mine:
- 8. Recognize that the superintendent or the administrator is the board's advisor and should be present at all meetings, except when the board is considering the superintendent's evaluation, contract or salary;
- 9. Understand the chain of command and refer problems or complaints to the proper administrative office while refraining from communications that may create conditions of bias should a concern ever rise to the attention of the board as a hearings panel:
- 10. Keep abreast of important developments in educational trends, research and practices by individual study and through participation in programs providing such information;
- 11. Respect the right of the public to be informed about district decisions and school operations;
- 12. Understand that I will receive information that is confidential and cannot be shared;
- 13. Give staff the respect and consideration due skilled, professional employees and support the employment of those best qualified to serve as district staff, while insisting on regular and impartial evaluation of all staff;
- 14. Present personal criticism of district operations to the superintendent or administrator, not to district staff or to a board meeting;
- 15. Refuse to use my board position for personal or family gain or prestige. I will announce any conflicts of interest before board action is taken; and
- g

 Remember always that my first ar the public schools. 	d greatest concern must be the educational welfare of the students attending
Trustee Signature:	Date:

JANUARY 20, 2025

Kindergarten United States Gingerbread Man Exchange Project

- including ours, created and sent 50 gingerbread men along with letters introc we connected with kindergarten and 1st-grade classes across all 50 states. Ex Our kindergarten class participated in a United States Gingerbread Man Excl
- We created 50 gingerbread men and wrote letters to each state, sharing info ldaho. To represent Idaho uniquely, we designed a special Dietrich Blue Devil
- In return, we received gingerbread men and letters from each of the 50 state etters and gingerbread men were displayed in the hall for the entire school we received a letter, we marked the corresponding state on a map in our cla fostering a sense of community and shared learning.
- learning. The students were thrilled with each new arrival, eagerly learning ab We invited the 1st grade to join us in this project, enhancing collaboration ar states and cultures.
- The project sparked curiosity and excitement about geography and diverse t across the United States. This project was a resounding success, combining ci earning, and community involvement. The enthusiasm and joy it brought to were evident, making it a memorable educational experience.



FIRST GRADE

sentences and paragraphs. Life is good planner done and are turning those idea they started writing about their Best Chr 1st semester reading goal! Our first wee school! They are looking forward to thei The 1st Graders are excited to be back Reading Party, for reaching their Ever! They have their T-chart grade!

THEO GRADE

taking the practice ISAT tests and how program works to ready them for the 3rd grade is busy learning the process actual tests in April.

SIXTH GRADE

- The sixth graders are continuing to be amazing learn
- We are progressing through our math program with understanding.
- We have read twelve novels as a class.
- Currently we are writing our ninth essay.
- retrieved Jan. 6 and placed in their respective sarcoph Our mummies were in the tomb for 70 days and they
- We are looking forward to our Greek Museum Prest
- As usual, Life is Great in Sixth Grade!

THE MUMMIES ENTOMBED



Mr. McHan- My seniors are filling out scholarships for college and working on their first essay in dual credit English 101, which I am teaching for CSI.

Juniors are working on Transcendentalist poets in American literature.

The 10th grade is reading Metamorphosis by Franz Kafka.

Freshmen are reading survival literature and writing responses to it.

The 8th grade is studying Holocaust literature including the Diary of Anne Frank.

The 7th grade is reading about Space exploration and history.

Fernando Ibarra was accepted to present at the Writing Matters conference at CSI on Feb, 20th Fernando Ibarra was accepted to present at the Writing Matters conference at CSI on Feb, 20th Letter from CSI On Fernando

Good morning,

I'm pleased to inform you that Fernando Ibarra has been accepted to present at Writing Matters at CSI. Fernando's work will add wonderfully to the conference and we look forward to hearing his work in one of the student sessions.

The conference kicks off on Thursday, February 20th at around noon (specific schedules will be sent soon) and concludes around 4:00 p.m. on Friday, February 21st. Fernando's acceptance to the conference includes attendance at the keynote banquet on Thursday night. Additional tickets for the banquet/keynote address may be purchased for \$35 each in advance.

There are many options for lodging in Twin Falls and we invite you to make reservations soon at a venue of your choice at your own expense.

Details about which session Fernando will read in will be sent closer to the conference time. Please provide Fernando's email address if possible.

Congratulations. We are excited to hear from you next month.

Very cordially, Dr. Clark Draney

PS

There will be time for Fernando to read others of his poems if he wishes and there'll be a question and answer portion in each session.

Clark Draney, DA

Distinguished Professor of English Department Chair of English, Languages, and Philosophy

Shields 112E | cdraney@csi.edu 208-732-6810 (office) | **208-410-1328 (mobile)** Ms. Wood - Students are beginning to research and prepare for the Diversity Fair which will be in May.

Ms Wisenhunt - The Christmas concert went great and things are going well in Music

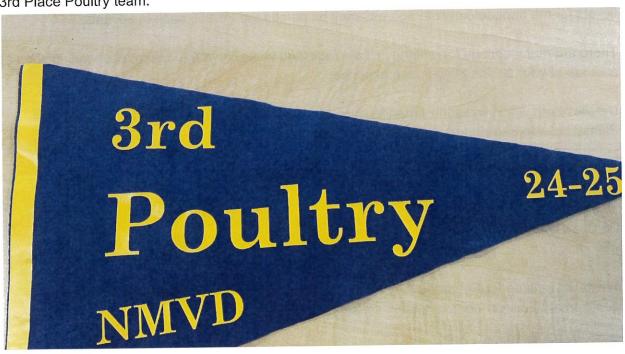
Mr VanKleek - Nothing to report

Mr. Jennings -

Mrs. Norman - Nothing to Report

Ms. Bingham - Our girls are working hard in basketball and we hope to perform well at districts and state.

Mr. Shaw - 8 Students will be going to the Gem State Leadership Conference. The FFA is growing and we hope to have it continue to grow and thrive. We have gone to several contestants and have learned a lot and done well at some of those competitions. 3rd Place Poultry team.



2nd Place Individual Tyler Helsley Potato Evaluation



SUPERINTENDENT REPORT

JANUARY 2025

UPCOMING DATES

JANUARY

15- REGION 4 SUPERINTENDENT MEETING 17- ALL STAFF INSERVICE 20- SCHOOL BOARD MEETING 27-28 FFA TRIP TO HELP CHAPERONE AT DAY ON HILL/LEADERSHIP FOR FFA

FEBRUARY

17-18 ISBA DAY ON HILL 9- REGION 4 SUPERINTENDENT MEETING

ATTENDANCE

OUR MIDDLE SCHOOL AND SECONDARY STAYED PRETTY STUDY. HOWEVER OUR ELEMENTARY ATTENDANCE HAS DROPPED SOME. IN LOOKING AT THE ATTENDANCE THERE ARE A COUPLE OF FAMILIES THAT WENT TO MEXICO AND ARE RETURNING THIS WEEK. THIS IS HAVING AN IMPACT ON THE ATTENDANCE FOR THIS MONTH

Grade	Enrollment	ADA
K-6	78	92%
7-8	31	96%
9-12	64	95%
Total	173	94%

FINANCIAL UPDATES
KACY AND I HAVE BEEN KEEPING CLOSE TRACK OF THE BUDGET AND ALSO THE INTEREST THAT WE ARE EARNING THROUGH THE LGIP. I HAVE INCLUDED A BREAKDOWN OF THE INTEREST WE HAVE EARNED IN THE LGIP ACCOUNT SINCE JULY. WE TRY TO MAKE SURE WE KEEP AS MUCH MONEY AS POSSIBLE IN THERE DUE TO THE HIGH INTEREST RATE WE ARE RECEIVING FOR OUR ACCOUNTS. WE DID RECEIVE OUR FACILITIES MONEY AND HAVE JUST KEPT THAT IN THERE SO THAT WE CAN USE THE INTEREST ON FUNDS FOR MAINTENANCE NEEDS IF NEEDED, OUR DECEMBER INTEREST REFLECTS THE INCREASE IN OUR ACCOUNT DUE TO THE FACILITIES FUNDS.

- JULY \$5007.31
- AUGUST \$4769.21
- SEPTEMEBER \$6818.40
- OCTOBER \$7331.72
- **NOVEMBER \$6801.61**
- DECEMBER \$9055.94

POLICY SUBSTANTIVE UPDATES

I ATTENEDED THE ISBA TRAINING ON THURSDAY JANUARY 9TH, IN THAT TRAINING THEY HAVE ADDED A NEW SECTION THAT WILL GO AT THE BEGINNING OF EACH SECTION IN THE POLICY MANUAL.. THIS POLICY WOULD BE THE GUIDING PRINCIPLES FOR THIS SECTION AND THE BOARD WOULD **DETEREIMEN WITHAT THOSE PRIORITIES** WOULD BE. THE ISBA HAS PUT SOME RECOMMENDATIONS BUT WE COULD ADD TO IT. I JUST NEED TO KNOW IF THIS IS SOMEHTING YOU WOULD LIKE ADDED AS WE WORK ON POLICY UPDATES THAT I WILL BRING TO YOU THE END OF THE SCHOOL YEAR.

MAINTENANCE REPORT

JANUARY 2025

TRANSPORTATION

60 DAY INSPECTIONS THE FIRST OF THE YEAR. SHORT OF BUS 12 **ALL 60 DAY INSPECTIONS ARE COMPLETE. RYAN COMPLETED** ALL THE MINOR REPAIRS FOR ALL **3USES EXCEPT FOR BUS 12 WHICH** HAS MAJOR REPAIRS. **BUS 12 IS BACK IN THE SHOP.** WITH MAIN ELECTRICAL ISSUES **DUE TO WEAR AND TEAR. IT HAS** CAUSED IT TO TAKE OUT THE ECU **BOARD, WIRING TO ABS, NEW PROBLEMS WITH DEF TANK** HEADER, ESTIMATED COST TO FIX S AROUND \$4300.00 DUE TO THE **NEW BUS STILL NOT BEING READY** WE ARE GOING TO GO AHEAD WITH THE REPAIRS AS WE **REALLY NEED THE BUS THIS TIME** OF YEAR WITH ALL THE GAMES AND ACTIVITIES.

GROUNDS/MAINTENANCE

- GROUNDS MOSTLY IS DEALING WITH BASIC SNOW REMOVAL.
- RYAN CAME IN TWICE OVER THE CHRISTMAS BREAK TO PLAY THE PARKING LOT.
- FOCUSING ON GETTTING THE HANDICAPPED DOORS WORKING.
- NEW ISSUES WITH THE NEW
 FREEZER IN THE KITCHEN. RYAN
 SPENT MOST OF LAST WEEK
 TRYING TO FIX THE ISSUES TO
 KEEP IT RUNNING. HE IS STILL
 TROUBLESHOOTING BUT IS ABLE
 TO KEEP IT UP TO TEMPERATURE.
- MAINTENANCE STAFF IS SPENDING MUCH OF THEIR TIME CLEANING GYMS AND FLOORS IN THE GYM DUE TO THE AMOUNT OF GAMES WE ARE HOSTING THIS TIME OF YEAR.
- RYAN IS WORKING ON A BETTER SCHEDULE WITH MR ROMANDER TO HELP REDUCE THE AMOUNT OF WORK THE MAINTENANCE STAFF IS PUTTING ON CLEANING THE GYMS.
- RYAN IS FOCUSING ON THE PROJECTS FROM LAST COUPLE YEARS COMPLETED.

Principal Report

Christmas Caroling with the students was a success and it was a lot of fun experiencing. What really great to see the appreciation and the smiles on the faces of the individuals.

Sun Valley museum brought down an art gallery for the students involving the history of photography of Native Americans within the area and the students seemed to really like it.

Had our Christmas concert and it went very well. Students did a great job.

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

Getting prepared for WIDA, SAT and ISAT testing. Have ASVAB coming in the week for testing as well.

Report Cards were all sent home on January 10th.

Had an assembly with students and teachers regarding cell phone policy and making sure we are removing phones from the school. Feel like it has gone very well and students have done a great job with it so far.

On January 20th, we are doing our first Blue Devil Day, which is a fun activity where the high school students will be divided into teams and play a game. STudents wanted to do it as a way of Team building, school spirit and comraderie.

Athletic Report

Had the fall sports banquet and felt like it went very well. Great year for our teams!

Girls basketball is 5-7 with most of those losses coming from larger schools. Currently 2nd place in the region.

Boys basketball is 10-1 and first place in the region

Both of the JV teams are doing very well and are in 1st place in the region.

We have the Junior High tournament that is held here this year that will take place on January 25th.

The boys are in 2nd place and the girls are currently in 5th place.

Internet RFP

Educate, Empower, Prepare

- We received 4 Internet Proposals. The companies we received them from were Lumen, ETS, Verizon and our current provider White Cloud.
- We used a rubric to score each of the proposals. We had three individuals score each of the proposals. Mr VanKleeck, Mrs Bradshaw and myself scored each proposal.
- Based on the rubric we scored Price, Technical specifications, Fiber, Cost of ineligible equipment, Prior experience and Idaho Based Company.
- The recommendation based on the Rubrics is that we go with Lumen. They all scored the same on everything except for pricing the Pricing for each group was as follows:
 - Lumen 839.00 a month
 - > ETS \$1300.00 a month
 - ➤ Verizon \$1426.06 a month
 - ➤ White Cloud \$1850.00 a month
- Mr VanKleeck likes using Lumen because everyone will use lumen to bring the fiber in so there price is lower because the middleman is taken out.

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Software Unlimited Accounting Program

Educate, Empower, Prepare

- Over the last 2-3 years we have had a lot of problems with our current budgeting and Accounting system. The former business manager and I had looked into some other programs to switch to but could never find something that was in a price range with the features we felt like we needed for our organization.
- Kacy Bradshaw our current business manager is having some of those same issues and a few others to the the point where 2M can't seem to figure out why payroll program and the budget program are not talking. Another Business manager recommended that we look into this program as they had heard that small districts are moving to this that have been with 2m.
- Kacy and I reviewed it on Friday January 17th. We were on the call for 3 hours going through the program she has also contacted 3 schools Malad, Soda Springs and Preston who have all moved from 2m to this other system.
- All of them spoke very highly of the program and wished that they would have moved to it much sooner.
- They way we look at it we are currently spending \$1500.00 a year on 2m, \$1200.00 a year on Quickbooks which is what we use for student body accounts and \$500.00 a year for Class Wallet.
- This new program will replace each of these systems
- My idea for how to fund this as we have already paid for those systems this year and the cost to the district would be around 6500.00 is that we use some of the money from the interest we are accruing in the LGIP that is not obligated for to pay for this program.
- This program will stream line things make better reports for the board each month and puts all the programs in one spot. It also cuts down a ton of labor time for the business manager just on the payroll side as well as the budgeting side.
- * Kacy Bradshaw our business manager has said she would Oregon any increase in pay next year just to get this program as it will make her job so much easier.



Estimated One-Time License and Annual Fees: Implementing the School Accounting System-Onine T1 by Software Unlimited, Inc.

One-Time License Fees:

SAS (AP,PR,GL) \$4,995.00

(Includes Tuition to attend a formally scheduled workshop; vendor file and COA conversion)

Total One-Time Fees/Conversions: \$4,995.00

\$1,450.00 (prorated) *Annual Fees (FY 2024-2025) (FY 2025-2026) \$6,020.00

(FY 2026-2027) \$6,250.00 (FY 2027-2028) \$6,490.00 (FY 2028-2029) \$6,740.00

Note: Annual Fees begin after the training/live date and are prorated the first year (billing based on fiscal year). The estimate above assumes licensing of the School Accounting System-Online, hosted option to cover 1-2 users in the main system. For the purposes of this estimate, year one assumes a live date of 4/1/2025. Years two through five assumes about a 5% annual increase (to show you a high-end increase). Annual increases normally range from 2% to 5%.

*Annual Fees subject to change

Estimate prepared for Dietrich School District 314. Estimate valid from 1/17/2025 to 4/17/2025. Corey Atkinson, Sales & Marketing Department

Gym Floor

Educate, Empower, Prepare

- Resurfacing and Painting Gym Floor
 - Ryan Dilworth Rick Bingham and myself met to talk about Gym Floor.
 - ➤ I had contacted Cassia school District as they are having 3 or 4 floors redone starting in February in their Schools. I also Contacted Carey about which company they used to do their floor.
 - > Ryan has three different companies he is going to work with to get some designs as well as pricing from.
 - ➤ I am also working on getting a scorers table quote as well as part of this. We really need to do something as we need a bigger table for next year.
 - > We can talk specifics that Rick Ryan and I discussed at the board meeting as part of this discussion.

Elective Courses

Educate, Empower, Prepare

- ♦ I have sent out an email to staff regarding courses students indicated they would like to take. We have received some great feedback. I feel like we are able to accommodate most of the classes with the exception of the CNA courses with current teachers that we have. A lot of courses for students to get their CNA are offered through IDLA such as Medical Terminology and Health Professions.
- Mr Romander is currently working on creating a schedule for next school year. I am assisting in this. He will meet with all the secondary teachers and go over their schedules and look at potential conflicts they see. He would like to do a spring registration for courses with our current students. This will be done in consultation with the advisory teacher.
- He will then go over them and make sure students are on track for graduation. We are hoping this will help with the craziness at the beginning of the year and not having to do so much with schedules other than with new students and limited changes to the schedules.
- I can bring that schedule to you in March if you would like to see it.
- I highlighted some specifics with classes we are looking to change for next year in my superintendent evaluation update.
- I will highlight the specific courses we feel we can add in the board meeting
 - ➤ IT Course Don VanKleeck can be taught under Superintendent Shaw's direction.
 - ➤ Drama- Jessica Whisenhunt Certified
 - Homemaking through History or Homemaking around the world- Amy Wood

- Art Diane Norman We are looking at having our science teacher teach 6th grade Science and Diane teach a secondary art class. This helps with the elective being offered as well as gets the students in 6th grade more ready to enter middle school by having another teacher.
- Lori Norman- Would be willing to teach Desktop Publishing and take yearbook back possibly.
- > Steve Shaw- Plant Science/ Horticulture, Animal Science, Introduction to Livestock, Introduction to Ag, Welding. He would like to include a small engines and or fabrication course but feels he needs next year to prepare for teaching that course so that he can teach it well. He is looking for some courses or training he can do this summer and next school year.
- Having seniors go home at half day or even only being at school for 2 class periods is killing some of our teachers' classes.
- Teachers who had at least 1 class with no students enrolled
- Ruger Jennings
- Lori Norman
- Don Van Kleeck
- Mr VanKleeck we added a Tech class as a trial. The others we had to have them take some kids in IDLA who were taking classes in their content area and put them in their classrooms.

Encumbrance Report

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- ♦ I am not comfortable giving you the full encumbrance report. 2M did a update the end of December which has caused some issues for all schools. Payroll for December and January is not moved into the budget program. If I give you the encumbrance report I am not very confident that the numbers are correct.
- This is another part of the reason to get the new budget program as we continue to have more and more problems since the company has changed ownership.
- We reached out to 2M When we found the problem the beginning of January. They have had our back up since that time and at this point do not know why things are moving over. We have continued to put PO and things into the system and sent them a new back up as of Thursday. We are still waiting to hear back from them. If I get anything by the board meeting I will update during consent agenda in tonights meeting.
- I am providing you with the bank statement balances.
 - General \$131,080.93
 - > Savings \$7,974.55
 - ➤ Child Nutrition \$27,991.87
 - ➤ LGIP Bond Account \$240,493.84
 - ➤ Balance in LGIP M&O \$2,620,370,37
- If it is not fixed by the board meeting so that I can give you correct numbers I will send an email with a January Encumbrance report as soon as I can.

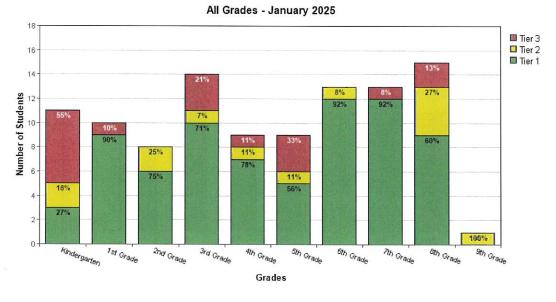
Mission: We exist to Educate, Empower, and Prepare students for a productive life. **Vision:** Maintain a culture where Respect, Integrity, and Perseverance are cultivated. Operate a safe and welcoming school. Where each student is challenged to achieve excellence in Preparation for

College, Career and a Productive Life.

Istation Scores

Educate, Empower, Prepare

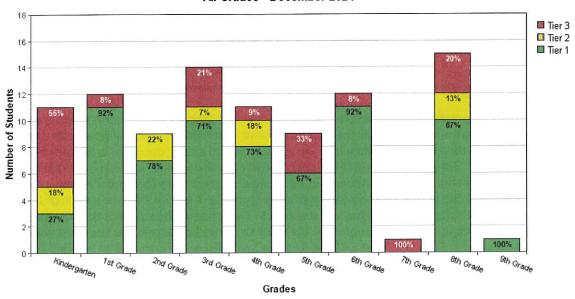
I have included in this report the snapshots for each grade level for January, December and November. We have not seen much if any movement over the past three months in Kindergarten. 1st grade saw a small increase in their Tier 3 for the month of January. 2nd Grade showed a small decrease in January from December in their Tier 2 students. 3rd grade has seen no increase or decrease in the last two months. 4th grade saw an increase in the number of students in Tier 1 which is great since December However so a very small increase in Tier 3. 5th grade had some students move from Tier 1 to Tier 2 for the month of January which is concerning. 6th grade no longer has any students in Tier 3 and all the students that were tier 3 moved to Tier 2. I think it is important to note that the week that they had to test was the week we got back from Christmas break. Mr Romander met with the Reading Specialist and she shared an individual data report where you can clearly see students having individual growth it's just not enough to move them to a different Tler which is the data I have been showing you. She did state her concerns with Kindergarten. She said it is the lowest group she has seen come into Dietrich in quite a while. She also shared that some of the minimal growth with this group is not having a teacher giving instruction the 2nd part of the day. This was a concern we had with hiring as well. The other grades the students who are in the red are SPED students and are making growth just not at the rate that our general education students are making. I have linked the second document and took out student names so you can see the individual students growth.

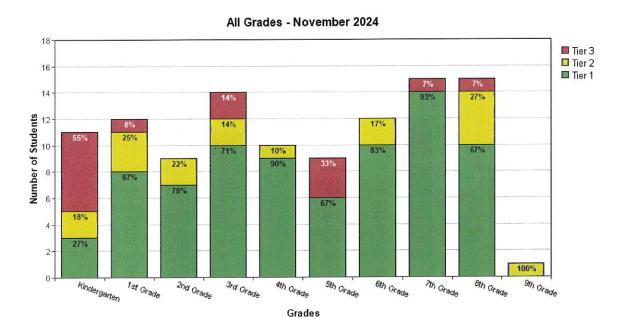


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All Grades - December 2024





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Dietrich School District #314

Status: ADOPTED

Board Policy 3265: Student Owned Electronic Communication Devices

Original Adopted Date: 07/01/2023 | Last Revised Date: 01/20/2025 | Last Reviewed Date: 01/20/2025

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

Definitions:

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

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

During the school Day

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

Consequences

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

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

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

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

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

Communication with Parents

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

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

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

Conduct

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

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

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

Responsibility

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

Staff responsibility

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

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

Legal References

Executive Order 2024-11

Policy Checklist for LEAs

Description

Phone Free Learning Act

by the Idaho Department of Education

Cross References

Code

Description

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