

MALCOLM PUBLIC SCHOOLS, DISTRICT #148
BOARD OF EDUCATION REGULAR MEETING AGENDA
Monday, November 20, 2023 7:00 PM
SCHOOL DISTRICT BOARD ROOM

{{Name: Agenda Item Name}}

1. **Call Regular Board Meeting to Order - Roll Call**
2. **Pledge of Allegiance**
3. **Consent Agenda**
4. **Communication From the Public: Communications in general or about a specific agenda item.**
5. **Communication From the Board: Updates, Reports, Comments/Questions, or General.**
6. **Unfinished Business**
7. **New Business**
 - 7.1. Discuss, Consider and Take All Necessary Action in Establishing an FFA program.
 - 7.2. Discuss, Consider and Take All Necessary Action in Deeming Old Library Books Excess Property
 - 7.3. Discuss, Consider and Take All Necessary Action in Accepting the Resignation/Retirement of Mr. Greg Adams--7-12 Principal
 - 7.4. Discuss, Consider and Take All Necessary Action in Approving the Academic Calendar for the 2024-2025 School Year.
 - 7.5. Discuss, Consider and Take All Necessary Action In Approving a Pay Schedule for Event Help.
 - 7.6. Discuss, Consider and Take All Necessary Action in Amending Policy 8151-- Standing Committees
 - 7.7. Discuss, Consider and Take All Necessary Action in Reviewing/Amending the 1000 Series Policies as Discussed.
8. **Reports and Discussion Topics**
 - 8.1. Administration Reports and Discussion Topics
 - 8.1.A. Principals
 - 8.1.B. Superintendent
9. **Enter into Executive Session if needed**

(This item will be on the monthly agenda in case something comes up that we need to discuss in an executive session)

10. **Adjournment**

NOTICES:

COPY OF OPEN MEETINGS ACT: The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the Bulletin Board on the North wall of the meeting room.

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: The Board of Education will receive public comment on individual agenda items or communication from any district patron on any issue. When it is your turn to speak during the “Communications from the Public” portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak one time, but please limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board of Education meeting.

General Rules: Please remember that this is a public meeting for the conduct of the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

SCHOOLS

BY: MALCOLM PUBLIC

BOARD OF EDUCATION

Financial Summary
10/31/2023

School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees
Previous Bal 10/01/2023	\$2,843,582.48	\$61,773.13	\$172,894.66	\$335,106.64	\$35,472.35
Receipts - October 2023	\$551,117.46	\$45,378.32	\$30,507.14	\$1,437.94	\$1,225.00
Disbursements- Oct 2023	\$728,814.43	\$50,448.48	\$24,010.61	\$0.00	\$6.56
Cash in Cking 10/31/2023	\$555,418.92	\$5,754.19	-\$8,202.13	\$10,952.51	\$36,690.79
Invested: Oct 2023	\$2,110,466.59	\$50,948.78	\$187,593.32	\$325,592.07	

Lanc. Co. Treasurer:	General	Bond	Spc Bldg
Previous Bal 10/01/2023	\$57,277.32	\$2,251.82	\$5,039.94
Receipts - Oct 2023	\$36,216.98	\$668.93	\$1,500.94
Disbursements Oct 2023	\$57,362.20	\$2,258.51	\$5,054.95
Cash on Hand 10/31/2023	\$36,132.10	\$662.24	\$1,485.93

NSDLAF (Investment)	Spc Bldg	Bond Fund
Previous Bal 10/01/2023	\$1,974,015.17	\$317,148.95
Receipts Oct 2023	\$14,651.65	\$4,134.78
Disbursements Oct 2023	\$50,528.20	\$0.00
Cash on Hand 10/31/2023	\$1,938,138.62	\$321,283.73

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 11/14/2023 2:28:22 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
NLAFIntOct23Bond	NDSLAF Bond Fund	NLAF Interest	10/31/2023	\$1,370.83	07-1-01510-000-000-0000
LancBondOct23	Lancaster County Treasurer	Local Collections	10/13/2023	\$2,251.82	07-1-01100-000-000-0000
SewBondOct23	Seward County Treasurer	Local Collections	10/10/2023	\$512.13	07-1-01100-000-000-0000
				\$4,134.78	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 11/14/2023 2:59:02 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Oct23DeprCkInt	Union Bank Interest	Checking Interest	10/31/2023	\$13.91	02-1-01510-000-000-0000
Oct23DeprSTFITInt	Union Bank Interest	STFIT Interest	10/31/2023	\$1,424.03	02-1-01510-000-000-0000
				\$1,437.94	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 11/15/2023 11:47:01 AM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Oct23StateAid	State of Nebraska	State Aid	10/31/2023	\$382,493.00	01-1-03110-000-000-0000
Oct23STFITInt	Union Bank Interest	STFIT Interest	10/31/2023	\$10,443.47	01-1-01510-000-000-0000
Oct23EFunds	Patrons/Students	PS Tuition/Instrument Rental/CPR Cards	10/31/2023	\$971.00	Multiple
22-008	Alter Recycle	Recycle Junk Metal	10/26/2023	\$29.70	01-1-05300-000-000-0000
22-009	Sadoff & Rudoy	Recycle Junk Metal	10/26/2023	\$474.76	01-1-05300-000-000-0000
22-010	AFLAC	AFLAC Refund	10/26/2023	\$136.76	01-1-05690-000-000-0000
22-011	Sunbelt	Old Credit Refund	10/26/2023	\$31.65	01-1-05690-000-000-0000
22-012	Malcolm Mateys, LLC	Before/After School Care	10/26/2023	\$1,009.13	01-1-01910-000-000-0000
22-013	Malcolm Lunch Fund	Lunch PR Taxes	10/26/2023	\$6,507.04	01-1-09000-000-000-0000
22-014	Patrons/Students	PSAT Test Fees	10/26/2023	\$54.00	01-1-05690-000-000-0000
22-015	Patrons/Students	Band Instrument Rentals	10/26/2023	\$350.00	01-1-01910-000-000-0000
22-016	MYSA - Organization	Fertilizer SB/BB Fields	10/26/2023	\$108.00	01-1-05690-000-000-0000
22-017	Patrons/Students	CPR Student Cards	10/26/2023	\$72.00	01-1-05690-000-000-0000
22-018	Patrons/Students	Pre-School Tuition	10/26/2023	\$3,120.00	01-1-01370-000-000-0000
22-006	ESU	Grow Your Own Stipend - College Grant	10/19/2023	\$750.00	01-1-02210-000-000-0000
22-007	ESU	EIS Sessions Stipend	10/19/2023	\$1,320.00	01-1-02210-000-000-0000
AmazonRefundOct23	Amazon	Refund on Scorer Tables Returned	10/18/2023	\$115.90	01-1-05690-000-000-0000
LancOct23GF	Lancaster County Treasurer	Local Collections	10/13/2023	\$57,277.32	01-1-01100-000-000-0000
ESSERIIOct23	State of Nebraska	ESSER II Grant Reimbursement	10/12/2023	\$75,502.00	01-1-04997-000-000-0000
SewOct23GF	Seward County Treasurer	Local Collections	10/06/2023	\$7,559.39	01-1-01100-000-000-0000
ImpAid2022Oct23	US Treasury - Impact Aid	Impact Aid - Final Payment	10/05/2023	\$2,762.00	01-1-04305-000-000-0000
				\$551,087.12	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 11/14/2023 3:25:34 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
Oct23LunchInt	Union Bank Interest	STFIT Interest	10/31/2023	\$256.00	06-1-01510-000-000-0000
Oct23EFundsLunch	Patrons/Students	Student Lunches	10/31/2023	\$21,594.50	06-1-01611-000-000-0000
24-200	Patrons/Students	Student Lunches	10/26/2023	\$3,426.00	06-1-01611-000-000-0000
24-199	Patrons/Students	Student Lunches	10/19/2023	\$2,305.00	06-1-01611-000-000-0000
Oct23FedLunch	State of Nebraska	Federal Lunch Reimbursement	10/18/2023	\$13,451.82	06-1-04210-000-000-0000
24-198	Patrons/Students	Student Lunches	10/11/2023	\$1,265.00	06-1-01611-000-000-0000
24-197	Patrons/Students	Student Lunches	10/05/2023	\$3,080.00	06-1-01611-000-000-0000
				\$45,378.32	

Lancaster County School District #148

Cash Receipts Item Report

[Cycle Name]: "FY23-24"; Created On: 11/14/2023 2:41:02 PM

Receipt Number	Customer Name	Description	Date Received	Receipt Amount	Account Code
NLAFOct23SBFInt	NDSLAF Special Bldg	NLAF Interest SBF	10/31/2023	\$8,462.58	08-1-01510-000-000-0000
LancOct23SBF	Lancaster County Treasurer	Local Collections	10/13/2023	\$5,039.94	08-1-01100-000-000-0000
SewOct23SBF	Seward County Treasurer	Local Collections	10/10/2023	\$1,149.13	08-1-01100-000-000-0000
				\$14,651.65	

**Minutes – Board of Education
Monday, October 16, 2023**

The Board of Education, School District #148, Lancaster County, Nebraska, met on Monday, October 16, 2023 at 7:00PM in open and public session at 10004 NW 112th St., Malcolm, Nebraska. Notice of the meeting was published in the minutes of the September 18, 2023 meeting of the Board, in the September 2023 issue of *“The Clipper”* and the *Seward Independent* of October 11, 2023. Board members present were: William England, Tera Heidtbrink, Lucas Mitchell, Tony Nutter, Amy Spellman, Ed Swotek. Administrators present were Ryan Terwilliger, Greg Adams, Amber Dolliver, Dallas Sweet. Chairman Nutter called the meeting to order at 7:00PM and noted that the Open Meetings Act is posted on the north wall of the meeting room.

Spellman moved, seconded by Mitchell, to approve the Consent Agenda. Ms. Lostroh reviewed an updated list of bills and answered questions. The minutes of the October 4, 2023 Work Session will be presented in the November Agenda. Voting by roll call: AYES – Heidtbrink, Mitchell, Nutter, Spellman, Swotek, England. NAYS – None. Motion passed.

Financial Summary						
9/30/2023						
School Accounts	General	Lunch	Activity	Bus Deprec	Student Fees	
Previous Bal 9/01/2023	\$2,975,778.75	\$60,234.98	\$87,459.80	\$333,846.14	\$32,142.35	
Receipts - Sept 2023	\$574,005.55	\$52,163.99	\$124,118.49	\$1,260.50	\$3,330.00	
Disbursements- Sept 2023	\$706,201.82	\$50,625.84	\$38,683.63	\$0.00	\$0.00	
Cash in Cking 9/30/2023	\$521,559.36	\$7,080.35	-\$12,997.52	\$10,938.60	\$35,472.35	
Invested: Sept 2023	\$2,322,023.12	\$54,692.78	\$185,892.18	\$324,168.04		
Lanc. Co. Treasurer:	General		Bond		Spc Bldg	
Previous Bal 9/01/2023	\$181,894.01		\$12,006.07		\$26,470.44	
Receipts - Sept 2023	\$57,554.47		\$2,273.66		\$5,088.95	
Disbursements Sept 2023	\$182,171.16		\$12,027.91		\$26,519.45	
Cash on Hand 9/30/2023	\$57,277.32		\$2,251.82		\$5,039.94	
NSDLAF (Investment)	Spc Bldg	Bond Fund				
Previous Bal 09/01/2023	\$1,947,478.00	\$302,004.82				
Receipts Sept 2023	\$39,060.97	\$15,144.13				
Disbursements Sept 2023	\$12,523.80	\$0.00				
Cash on Hand 09/30/2023	\$1,974,015.17	\$317,148.95				

Communications From the Public – Mr. Andy Christensen made a presentation to the Board concerning the viability of adding FFA to the Malcolm curriculum. He outlined the requirements of the program and answered questions from the Board and Patrons. Several members of the public voiced support of adding FFA. Mr. Christensen’s presentation will be linked in the minutes - [FFA October 2023](#)

Mattie Kucera reported on the activities of the Student Council. Her report is linked in the minutes - [StuCo October 2023 Report](#)

It was also noted that Mattie was selected by ServeNebraska, with a Step Forward Youth Volunteer Leadership Award for 2023. The Board offered their congratulations.

Communications From the Board – Chairman Nutter noted that the Board will attend the State Board Convention November 16th and asked members to let Ms. Lostroh know, so she can register them. Mr. Swotek noted that LB753 Opportunity Scholarship bill will be voted on in 2024 due to a successful petition drive. He will send information on cybersecurity to Mr. Terwilliger. He asked about the progress on implementing the Safe2Help program for reporting concerning behavior. Mr. Terwilliger noted it is live now, but information will be provided to staff, students, and the public through *“The Clipper”*. Mrs. Dolliver answered questions about the Staff Survey done last Spring and what actions have been taken.

Unfinished Business – None

New Business –

Heidtbrink moved, seconded by England, to recognize the MEA as the Bargaining Agent for teachers for the 2025-2026 School Year. Voting by roll call: AYES – Mitchell, Nutter, Spellman, Swotek, England, Heidtbrink. NAYS – None. Motion passed.

Spellman moved, seconded by Mitchell, do deem listed technology equipment excess property – LCD Monitors purchased between 2010-2015; Lenovo Chromebooks; Bytespeed Desktops (some will be recycled and some up for resale). Voting by roll call: AYES – Nutter, Spellman, Swotek, England, Heidtbrink, Mitchell. NAYS – None. Motion passed.

Swotek moved, seconded by England, to activate the Teacher’s Early Retirement Incentive Policy 4750 for the 2023-2024 School Year. Mr. Terwilliger answered questions concerning the program and its purpose. Voting by roll call: AYES – Spellman, Swotek, England, Heidtbrink, Mitchell, Nutter. NAYS – None. Motion passed.

Administrative Reports –

Mrs. Amber Dolliver, Westfall Elementary Principal

- Parent Teacher Conferences; Anchor Assembly; Clipper Crew/Anchor Time; 1st Quarter Report Cards; Elementary Softball/Volleyball/Football Nights; Safety & Security; Field Trip; Upcoming Events
- Full Report is included as a link in the minutes - [Mrs. Dolliver October 2023 Report](#)

Mr. Greg Adams, Jr/Sr High School Principal

- KSB Law Firm will be presenting to the 6-12 Students concerning Social Media/Digital Citizenship. Patrons will be notified of the date and time for those interested in attending.
- Presented Student Interest Survey - [Mr. Adams October 2023 Report](#)
- Attended the Career Fair at UNL
- Championship season is starting – Bricen Wilkie will run at State Cross Country, Friday at 4:00pm in Kearney; Football will qualify for State Play-Offs. Volleyball will start Sub-Districts soon.

Superintendent Ryan Terwilliger

- Reported on the new bus. We have Bus 15 in the shop under a recall and parts are not available at this time.
- Will establish Committee dates to add to the yearly calendar.
- If interested in attending NRCSA in the Spring, let Julie know in order to get rooms.
- Listed upcoming Dates of Interest
- Informed the Board on the Superintendent Network meeting topics
- Full Superintendent Report is linked in the minutes – [Superintendent October 2023 Report](#)

With no further business before the Board, England moved, seconded by Spellman, to adjourn by acclamation. Chairman Nutter declared the meeting adjourned at 9:23PM. Voting AYE – ALL. NAYS – None. Motion passed.

Respectfull submitted,

Julia Lostroh
Recording Secretary

The next regular meeting of the Board will be Monday, November 20, 2023 at 7:00PM at the District Board Room, 10004 NW 112th St., Malcolm, NE. The agenda will be published the Friday before each meeting.

GENERAL FUND EXPENDITURES		
November 20, 2023		
Payroll	\$622,232.46	Payroll Expenses/Benefits
AAF International	\$2,501.87	Heat Pump Filters
ABC Termite & Pest Control	\$290.00	Bi Monthly Pest Control Service
Amazon	\$1,749.46	Tech/SPED/Maint/QuizBowl/Nurse Supplies
Amen, Scott	\$18.00	Reimbursement for Conference Parking
Awards Unlimited	\$147.00	Unified Bowling Invite Medals
Bauer Built Tire	\$470.25	Bus #20 Flat Tire
Beekman, Angela	\$217.12	Music Accompanist Substitute
ByteSpeed	\$34,490.00	Adm Office/HS Lab Computers/2 Teacher Laptops
Central Nebraska Rehabilitation Services	\$822.27	SPED Vision Resource Services
Christensen, Andy	\$193.41	Reimbursement for Classroom Supplies
Coufal, Matt	\$10.00	Rimbursement for Conference Parking
DAS State ACCTG	\$267.63	Internet Service
Eakes	\$2,861.23	Fax/Contract Quarterly Copy Fees
ESU #6	\$2,958.77	NWEA District Charge/Workshops/Tech Hosting
Electrical Engineering & Equipment	\$349.20	LED Classroom Lights
First Concord Group	\$60.00	Flex 125 Adm Fee
Follett	\$249.15	WF Library Books
Frank, Chad	\$1,020.00	Asst. JH Boys BB Coach Stipend
Heffelfinger, Ami	\$3,940.16	Mental Health Counselor Services
Hillyard	\$3,105.55	Custodial Supplies
Holiday Inn - Kearney	\$114.95	Conference Hotel
Hometown Leasing	\$1,417.01	Monthly Copier/Printer Leases
JW Pepper	\$318.99	Band Sheet Music
Kiner Supply	\$5.36	Plumbing Gasket
Lancaster County Sheriff	\$21,530.85	23-24 Resource Office Contract/Event Services
Liberty Hardwoods, Inc.	\$104.60	Classroom Supplies IT Wood
LifeGuard MD	\$1,502.40	New AED/Replacement Batteries
Lincoln Lock & Safe	\$142.00	Duplicate Keys
Meehl, Jan	\$331.65	SPED PT Services
Menards	\$808.61	Maintenance/IT Classroom Supplies
NAPA Auto Parts	\$91.68	Oil Filters/Vehicle Parts - White Van
NASB	\$1,083.00	2023 State Education Conference - Board Registration
NCSA	\$2,149.00	Dues/Safety & Security Summit
Nebraska Landscape Solutions	\$908.00	Field/Lawn Fertilizer
Norris Public Power	\$7,857.16	October 2023 Electric Charges
Odeys	\$7,030.00	Overseeding Sports Fields - MYSA Paid \$1125.00
Omaha Truck Center	\$3,166.00	Bus #15 Repairs/Inspections
OneSource	\$51.00	Background Checks
Otte Oil & Propane	\$963.24	Propane
P.C.C., Inc.	\$358.88	Locker Room Purifier Air Filters
Paragon Sanitation	\$373.80	Garbage Service
Pearson	\$90.00	SPED Speech Path Supplies
Pictures with Class by Barksdale	\$700.00	Student Agenda Books/Planners
Pritchett, Troy	\$1,146.25	8-25-2023 thru 11-6-2023 Asst. AD Mlg
Quill	\$39.51	Envelopes/Finger Tips
Rezny, Brock	\$5.00	Reimb. Classroom Supplies
Rezny, Kelsey	\$1,394.40	Asst. HS VB Coach Stipend/State Stipend
Robotham, Evaline	\$252.83	Reimburse Mileage
Ron's Roll-Offs	\$344.50	Roll-Off Rental
School Specialty	\$58.88	Classroom Supplies - Co-op
Seward County Independent	\$3.64	Board Meeting Legal Notice
Sports Facility Maintenance	\$1,690.00	Bleacher Repair
Sun Valley Lanes	\$630.00	Unified Bowling Invite Lane Rental
Super Saver	\$53.15	Life Skills Groceries
Sweet, Dallas	\$2,780.48	6-20-23 thru 11-16-23 AD Mlg

Terwilliger, Ryan	\$740.19	Superintendent Mlg/Expenses 7-25-23 thru 11-17-23
Tobey, Dustin	\$100.35	Conference Mileage Reimbursement
Tobii Dynavox	\$399.00	SPED Speech Pathology Supplies
Trane	\$650.49	Heat Pump Motor
TSA Consulting Group	\$83.33	TPA 403b Administrative Services
Unite Private Networks	\$539.27	Distance Learning Cable
Unity School Bus Parts	\$339.39	Bus Parts
Verizon	\$172.97	Cellphone Service
Village of Malcolm	\$10,203.19	Water/Sewer Service/Ballfield Lights
Visa	\$778.58	Turf Conf/CPR Cert/Labor Posters/FCS Supplies
Walmart	\$297.07	FCS Classroom Supplies
Wex	\$4,673.80	School Vehicle Fuel
Wilkins, Sharon	\$330.12	Mileage Reimbursment
Windstream	\$835.60	Phone Service
Out of Cycle		
National Academic Association	\$240.00	Quiz Bowl Team Registration
US Post Office	\$441.90	Clipper/Brd Minute Postage
Paragon Sanitation	\$370.24	Garbage Service
Lancaster County Sheriiff	\$20,712.33	22-23 Resource Office Contract
Diversified Drug Testing	\$152.50	DOT Drug Testing Services - Fall Tests
Butterfield, Gayle	\$4,527.60	August/September OT SPED Services
	\$784,038.27	Total
School Lunch Fund		
Payroll	\$21,622.20	Payroll Expenses
Amazon	\$124.03	Thermometers/Sanitizer Strips
Cash-Wa Distributing	\$28,770.11	Food Supplies
DFA Dairy Brands Corporate, LLC	\$4,150.82	Milk
Domino's	\$666.00	Lunch Pizza
Sysco	\$785.59	Food Supplies
US Foods	\$2,202.28	Food Supplies
	\$58,321.03	Total
Bond Fund		
BOK Financial	\$195,456.25	Bond Principal/Interest/Agent Fee
	\$195,456.25	Total

2024-2025 MALCOLM PUBLIC SCHOOLS ACADEMIC CALENDAR

August

8,9,12,13,14 Teacher Workdays
15th First Day of School

AUGUST 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
				12	17	

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

January

1st-3rd NO SCHOOL (Winter Break)
6th NO SCHOOL
6th Teacher Workday
31st Early Dismissal (12:27)

September

2nd NO SCHOOL (Labor Day)
13th NO SCHOOL
13th Teacher Workday
24th Early Dismissal (12:27)
25th NO SCHOOL
25th Parent/Teacher Conferences

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
				18	20	

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
				18	19	

February

19th Early Dismissal (12:27)
20th NO SCHOOL
20th Parent/Teacher Conferences
21st NO SCHOOL

October

4th Early Dismissal (12:27)
17th Early Dismissal (12:27)
18th NO SCHOOL
(21st Potential Day Off)

OCTOBER 2024						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
				22	22	

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

March

(5th Potential Day Off)
7th NO SCHOOL
(12th Potential Day Off)
14th NO SCHOOL
20th Early Dismissal (12:27)
21st NO SCHOOL

November

1st Early Dismissal (12:27)
(6th and 8th Potential Days Off)
(26th Potential Day Off)
27th-29th NO SCHOOL (Thanksgiving)

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
				18	18	

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

April

18th, 21st NO SCHOOL (Spring Break)
25th Early Dismissal (12:27)

December

13th Early Dismissal (12:27)
23rd-31st NO SCHOOL (Winter Break)
22nd-26th Winter Sports Moratorium

DECEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
				15	15	

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

May

11th Graduation (2:00 PM)
21st Early Dismissal (12:27)
21st LAST DAY OF SCHOOL
22nd Teacher Workday

- Teacher Workdays
- Early Dismissal (12:27)
- Days Off
- Potential Days Off
- Parent/Teacher Conferences
- Graduation (2:00 PM)

Totals
 Student Days (1st Sem.) 85
 Student Days (2nd Sem.) 90
 Student Days (Year) 175
 Teacher Days (1st Sem.) 92
 Teacher Days (2nd Sem.) 93
 Teacher Days (Year) 185

Class C Baseball
 Saturday 17
 Monday 19
 Tuesday 20 (4P or later)
 Wednesday 21 (4P or later)
 Friday 23

Possible additions for teachers—
 Add two days to Spring Break and
 extend the year -and/or- add a
 workday at the end of winter
 break.

