

EATON SCHOOL BOARD

AGENDA (*Subject to Change*) for the regular meeting of the Eaton School Board to be held on Monday, January 8, 2024 at 5:00 p.m. at Eaton Town Hall.

1. Call to Order
2. Approval of Minutes (12-4-23)
3. Business Affairs
 - A. Signing of Manifest
 - B. FYI - Budget Status Report 2023-24
 - C. Recommend Proposed 2024-25 Budget
 - D. Recommend Proposed Warrant Articles
4. Superintendent's Report
5. Any Other Business
 - A. Date for Next Meeting - Budget Hearing (February 5, 2024 at 6:00 p.m.)
 - B. FYI - 2024-25 School Calendar
6. Board Member Issues
 - A. School District Meeting on March 12, 2024 - 5:00 p.m
7. Public Comment
8. Nonpublic Session – RSA 91-A:3 II
9. Personnel Action
10. Adjourn

Eaton School Board Meeting
DRAFT Minutes
December 4, 2023
6:00 pm

Eaton Town Hall

In attendance: Susan Wiley, Monique Hebert, Kevin Richard (SAU 9), Public-Dick Fortin

- I. Call to order- Chair Monique Hebert called the meeting to order at 6:01 pm.
- II. Approval of Minutes (11-6-23)-Susan Wiley made a motion to approve the minutes, seconded by Monique Hebert. **(2-0-0)**.
- III. Business affairs-
 - A. Signing of Manifest
 - B. Budget Status Report 2023-24
Superintendent Richard reviewed the current budget. There are no unanticipated expenses at this time which is a good thing.
- IV. Superintendent Report-
 - A. Superintendent Search & Pine Tree Principal Search
Kevin stated that Dr. Aimee Frechette was elected by the SAU 9 school board as the next assistant superintendent. A plan will be developed to transition from Principal of Pine Tree School to the SAU office. The Pine Tree Principal position is currently being advertised.

The superintendent of schools position is currently advertised. The committee is established and finalized. The committee will convene in January. Susan Wiley is Eaton's representative.

Kevin also provided some updates on the Conway School Board budget process. There is still work to be done prior to establishing a budget. The Conway School Board has a work session on Monday December 11th at 5:00 pm to discuss long term costs.
- V. Any Other Business
 - A. Set Date for upcoming meetings
January 8, 2024- **5:00 pm**
Budget Hearing on February 5, 2024-**6:00 pm**
Annual School District Meeting on March 12, 2024-**5:00 pm**

VI. Board Member Issues-

Chair Hebert stated that there was one meeting canceled due to a conflict of schedules. Mr. Richard will communicate with Conway School Board member Ryan Wallace to reschedule a meeting.

VII. Public Comment

Dick Fortin asked about future obligations to Eaton should the Conway School Board incur long term capital expenditures. Kevin will reach out to an attorney to verify Eaton's liability. Mr. Fortin also asked about the unexpended funds in the Conway School District and how that impacts Eaton. Mr. Richard explained that Eaton's share of the fund balance would be used to offset taxes as determined by the tuition contract. The tuition calculations have adjustments included annually.

VIII. Nonpublic Session-RSA 91-A:3 II)- None

IX. Personnel Action- None

X. Adjourn- Motion made by Susan Wiley, seconded by Monique Hebert to adjourn the meeting. (2-0). Meeting adjourned at 6:17 pm.

Respectfully submitted,

Kevin Richard

Eaton School District EATON BUDGET

Account Number / Description	Adopted Budget 7/1/2023 - 6/30/2024	Amendments 7/1/2023 - 6/30/2024	Revised Budget 7/1/2023 - 6/30/2024	Reported Period 7/1/2023 - 6/30/2024	Encumbrances 7/1/2023 - 6/30/2024	Amount Remaining 7/1/2023 - 6/30/2024	Percent Remaining 7/1/2023 - 6/30/2024
51 EATON GENERAL FUND							
1100 REGULAR EDUCATION							
51-10-1100-5560-0101 TUITION, ELEMENTARY SCHOOL	520,408.00	0.00	520,408.00	130,102.00	390,306.00	0.00	0.00%
51-10-1100-5560-0102 TUITION, MIDDLE SCHOOL	89,157.00	0.00	89,157.00	22,290.00	66,867.00	0.00	0.00%
51-10-1100-5560-0103 TUITION, HIGH SCHOOL	184,790.00	0.00	184,790.00	46,198.00	138,592.00	0.00	0.00%
51-10-1100-5561-0101 TUITION, ELEM SHARE OF BOND	19,300.00	0.00	19,300.00	0.00	0.00	0.00	0.00%
51-10-1100-5561-0102 TUITION, MS SHARE OF BOND	6,882.00	0.00	6,882.00	0.00	6,882.00	0.00	0.00%
51-10-1100-5561-0103 TUITION, HS SHARE OF BOND	11,929.00	0.00	11,929.00	0.00	11,929.00	0.00	0.00%
51-10-1100-5562-0101 TUITION, ELEM SCHOOL (TRUST FUND)	499.00	0.00	499.00	124.00	375.00	0.00	0.00%
51-10-1100-5562-0102 TUITION, MIDDLE SCHOOL (TRUST FUND)	547.00	0.00	547.00	137.00	410.00	0.00	0.00%
51-10-1100-5562-0103 TUITION, HIGH SCHOOL (TRUST FUND)	1,066.00	0.00	1,066.00	265.00	801.00	0.00	0.00%
TOTAL 1100 REGULAR EDUCATION	\$834,578.00	\$0.00	\$834,578.00	\$218,416.00	\$616,162.00	\$0.00	0.00%
1200 SPECIAL EDUCATION							
51-10-1200-5330-0135 EXTENDED SCHOOL YEAR	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	100.00%
51-10-1200-5560-0109 TUITION, SPECIAL EDUCATION	3,000.00	0.00	3,000.00	488.00	1,816.00	696.00	23.20%
TOTAL 1200 SPECIAL EDUCATION	\$7,000.00	\$0.00	\$7,000.00	\$488.00	\$1,816.00	\$4,696.00	67.08%
2140 PSYCHOLOGICAL SERVICES							
51-10-2140-5330-0120 PSYCH SERV-TESTING/COUNSELING	100.00	0.00	100.00	0.00	0.00	100.00	100.00%
TOTAL 2140 PSYCHOLOGICAL SERVICES	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%
2150 SPEECH SERVICES							
51-10-2150-5330-0120 SPEECH SERV-AUDIOLOGICAL TESTING	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	100.00%
TOTAL 2150 SPEECH SERVICES	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%
2160 OT/PT THERAPY SERVICES							
51-10-2160-5330-0120 OT/PT THERAPY	3,500.00	0.00	3,500.00	270.00	0.00	3,230.00	92.28%
TOTAL 2160 OT/PT THERAPY SERVICES	\$3,500.00	\$0.00	\$3,500.00	\$270.00	\$0.00	\$3,230.00	92.28%
2310 SCHOOL BOARD SERVICES							

3-B

Eaton School District EATON BUDGET

Account Number / Description	Adopted Budget 7/1/2023 - 6/30/2024	Amendments 7/1/2023 - 6/30/2024	Revised Budget 7/1/2023 - 6/30/2024	Reported Period 7/1/2023 - 6/30/2024	Encumbrances 7/1/2023 - 6/30/2024	Amount Remaining 7/1/2023 - 6/30/2024	Percent Remaining 7/1/2023 - 6/30/2024
51-10-2310-5110-0074 SCHOOL BOARD SALARIES	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	100.00%
51-10-2310-5330-0047 LEGAL SERVICE	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	100.00%
51-10-2310-5330-0897 MEDICAID BILLING SERVICES	100.00	0.00	100.00	0.00	0.00	100.00	100.00%
51-10-2310-5390-0047 AUDIT	3,000.00	0.00	3,000.00	1,200.00	0.00	1,800.00	60.00%
51-10-2310-5390-0074 SALARY, TREAS/CLERK/MODERATOR	240.00	0.00	240.00	0.00	0.00	240.00	100.00%
51-10-2310-5390-0117 SCHOOL BOARD EXPENSES	500.00	0.00	500.00	0.00	0.00	500.00	100.00%
51-10-2310-5520-0035 INSURANCE, PROPERTY/LIABILITY	860.00	0.00	860.00	1,278.00	0.00	(418.00)	(48.60)%
51-10-2310-5540-0070 ADVERTISING	300.00	0.00	300.00	16.71	0.00	283.29	94.43%
51-10-2310-5840-0100 CONTINGENCY, SCHOOL BOARD	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	100.00%
TOTAL 2310 SCHOOL BOARD SERVICES	\$12,100.00	\$0.00	\$12,100.00	\$2,494.71	\$0.00	\$9,605.29	79.38%
2320 OFFICE OF SUPT, DISTRICT SHARE	26,682.00	0.00	26,682.00	13,341.00	13,341.00	0.00	0.00%
51-10-2320-5311-0104 SAU9 SHARE	26,682.00	0.00	26,682.00	13,341.00	13,341.00	0.00	0.00%
TOTAL 2320 OFFICE OF SUPT, DISTRICT SHARE	\$26,682.00	\$0.00	\$26,682.00	\$13,341.00	\$13,341.00	\$0.00	0.00%
2720 PUPIL TRANSPORTATION	29,821.00	0.00	29,821.00	13,171.75	17,907.00	(1,257.75)	(4.21)%
51-10-2720-5110-0072 TRANSP., BUS DRIVER SALARY	29,821.00	0.00	29,821.00	13,171.75	17,907.00	(1,257.75)	(4.21)%
51-10-2720-5120-0076 TRANSP., SUBSTITUTE BUS DRIVER	3,000.00	0.00	3,000.00	260.44	0.00	2,739.56	91.31%
51-10-2720-5211-0039 TRANSP., HEALTH INSURANCE	18,933.00	0.00	18,933.00	1,963.62	2,836.38	14,133.00	74.64%
51-10-2720-5212-0039 TRANSP., DENTAL INSURANC	1,082.00	0.00	1,082.00	479.09	497.40	105.51	9.75%
51-10-2720-5220-0038 TRANSP., FICA	2,281.00	0.00	2,281.00	1,174.93	1,587.94	(481.87)	(21.12)%
51-10-2720-5250-0043 TRANSP., UNEMPLOYMENT	500.00	0.00	500.00	0.00	0.00	500.00	100.00%
51-10-2720-5260-0044 TRANSP., WORKERS COMP	750.00	0.00	750.00	740.00	0.00	10.00	1.33%
51-10-2720-5430-0099 TRANSP., LABOR BUSES	3,500.00	0.00	3,500.00	2,350.00	0.00	1,150.00	32.85%
51-10-2720-5610-0087 TRANSP., SUPPLIES/PARTS	4,000.00	0.00	4,000.00	1,334.51	0.00	2,665.49	66.63%
51-10-2720-5626-0086 TRANSP., SUPPLIES/FUEL	7,038.00	0.00	7,038.00	1,178.81	0.00	5,859.19	83.25%
TOTAL 2720 PUPIL TRANSPORTATION	\$70,905.00	\$0.00	\$70,905.00	\$22,653.15	\$22,828.72	\$25,423.13	35.85%
2722 TRANSPORTATION, SPEC EDUC	100.00	0.00	100.00	0.00	0.00	100.00	100.00%
51-10-2722-5513-0120 TRANSP., SPECIAL EDUCATION	100.00	0.00	100.00	0.00	0.00	100.00	100.00%

Eaton School District EATON BUDGET

Account Number / Description	Adopted Budget 7/1/2023 - 6/30/2024	Amendments 7/1/2023 - 6/30/2024	Revised Budget 7/1/2023 - 6/30/2024	Reported Period 7/1/2023 - 6/30/2024	Encumbrances 7/1/2023 - 6/30/2024	Amount Remaining 7/1/2023 - 6/30/2024	Percent Remaining 7/1/2023 - 6/30/2024
TOTAL 2722 TRANSPORTATION, SPEC EDUC	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%
2810 STAFF SERVICES, HEALTH EXAMS	200.00	0.00	200.00	32.62	0.00	167.38	83.69%
51-10-2810-5340-0025 STAFF SERVICES, HEALTH EXAMS							
TOTAL 2810 STAFF SERVICES, HEALTH EXAMS	\$200.00	\$0.00	\$200.00	\$32.62	\$0.00	\$167.38	83.69%
5251 CAPITAL RESERVE FUND	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00	0.00%
51-10-5251-5930-0105 CAPITAL RESERVE-BUS/SPEC EDUC							
TOTAL 5251 CAPITAL RESERVE FUND	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	0.00%
TOTAL 51 EATON GENERAL FUND	\$985,665.00	\$0.00	\$985,665.00	\$282,695.48	\$654,147.72	\$48,821.80	4.95%
GRAND TOTAL	\$985,665.00	\$0.00	\$985,665.00	\$282,695.48	\$654,147.72	\$48,821.80	4.95%

	Adopted Budget FY23 7/1/22- 6/30/23	Expended FY23 7/1/22- 6/30/23	Adopted Budget FY24 7/1/23- 6/30/24	Draft Budget FY25 7/1/24- 6/30/25
1100 REGULAR EDUCATION				
1	51-10-1100-5560-0101	\$ 373,049	\$ 373,049	\$ 360,074
2	51-10-1100-5560-0102	\$ 118,825	\$ 118,825	\$ 81,049
3	51-10-1100-5560-0103	\$ 166,951	\$ 166,951	\$ 169,509
4	51-10-1100-5561-0101	\$ 17,901	\$ 17,901	\$ 17,058
5	51-10-1100-5561-0102	\$ 7,808	\$ 7,808	\$ -
6	51-10-1100-5561-0103	\$ 13,219	\$ 13,218	\$ -
7	51-10-1100-5562-0101	\$ 499	\$ 499	\$ 461
8	51-10-1100-5562-0102	\$ 563	\$ 563	\$ 497
9	51-10-1100-5562-0103	\$ 1,081	\$ 1,081	\$ 972
	TOTAL 1100 REGULAR EDUCATION	\$ 699,896	\$ 699,895	\$ 629,620
1200 SPECIAL EDUCATION				
10	51-10-1200-5330-0135	\$ 2,440	\$ 992	\$ 2,500
11	51-10-1200-5330-0991	\$ -	\$ 221	\$ 500
12	51-10-1200-5560-0109	\$ 2,000	\$ 49,770	\$ -
	TOTAL 1200 SPECIAL EDUCATION	\$ 4,440	\$ 50,982	\$ 3,000
2140 PSYCHOLOGICAL SERVICES				
13	51-10-2140-5330-0120	\$ 100	\$ -	\$ 100
	TOTAL 2140 PSYCHOLOGICAL SERVICES	\$ 100	\$ -	\$ 100
2150 SPEECH SERVICES				
14	51-10-2150-5330-0120	\$ 4,180	\$ 2,075	\$ 3,295
	TOTAL 2150 SPEECH SERVICES	\$ 4,180	\$ 2,075	\$ 3,295
2160 OT/PT THERAPY SERVICES				
15	51-10-2160-5330-0120	\$ 400	\$ 303	\$ 100
	TOTAL 2160 OT/PT THERAPY SERVICES	\$ 400	\$ 303	\$ 100
2310 SCHOOL BOARD SERVICES				
16	51-10-2310-5110-0074	\$ 1,600	\$ 1,475	\$ 1,600
17	51-10-2310-5330-0047	\$ 2,500	\$ -	\$ 2,500
18	51-10-2310-5330-0897	\$ 100	\$ 232	\$ 100
19	51-10-2310-5390-0047	\$ 3,000	\$ 3,300	\$ 3,000

20	51-10-2310-5390-0074	SALARY, TREAS/CLERK/MODERATOR	\$	240	\$	240	\$	240	\$	240
21	51-10-2310-5390-0117	SCHOOL BOARD EXPENSES	\$	500	\$	500	\$	500	\$	500
22	51-10-2310-5520-0035	INSURANCE, PROPERTY/LIABILITY	\$	1,062	\$	1,086	\$	860	\$	1,505
23	51-10-2310-5540-0070	ADVERTISING	\$	150	\$	144	\$	300	\$	300
24	51-10-2310-5840-0100	CONTINGENCY, SCHOOL BOARD	\$	3,000	\$	-	\$	3,000	\$	3,000
		TOTAL 2310 SCHOOL BOARD SERVICES	\$	12,152	\$	6,539	\$	12,100	\$	12,745
25	51-10-2320-5311-0104	2320 OFFICE OF SUPT, DISTRICT SHARE SAU9 SHARE	\$	26,163	\$	26,163	\$	26,682	\$	25,124
		TOTAL 2320 OFFICE OF SUPT, DISTRICT SHARE	\$	26,163	\$	26,163	\$	26,682	\$	25,124
		2720 PUPIL TRANSPORTATION								
26	51-10-2720-5110-0072	TRANSP., BUS DRIVER SALARY	\$	34,088	\$	27,786	\$	29,821	\$	37,276
27	51-10-2720-5120-0076	TRANSP., SUBSTITUTE BUS DRIVER	\$	3,000	\$	1,782	\$	3,000	\$	3,000
28	51-10-2720-5211-0039	TRANSP., HEALTH INSURANCE	\$	21,936	\$	3,840	\$	18,933	\$	20,408
29	51-10-2720-5212-0039	TRANSP., DENTAL INSURANCE	\$	1,454	\$	810	\$	1,082	\$	1,094
30	51-10-2720-5220-0038	TRANSP., FICA	\$	2,608	\$	2,560	\$	2,281	\$	2,852
31	51-10-2720-5250-0043	TRANSP., UNEMPLOYMENT	\$	500	\$	347	\$	500	\$	641
32	51-10-2720-5260-0044	TRANSP., WORKERS COMP	\$	1,000	\$	698	\$	750	\$	829
33	51-10-2720-5430-0099	TRANSP., LABOR BUSES	\$	3,000	\$	2,158	\$	3,500	\$	3,500
34	51-10-2720-5610-0087	TRANSP., SUPPLIES/PARTS	\$	3,000	\$	1,389	\$	4,000	\$	3,500
35	51-10-2720-5610-0088	TRANSP., SUPPLIES-TIRES	\$	-	\$	-	\$	-	\$	4,000
36	51-10-2720-5626-0086	TRANSP., SUPPLIES/FUEL	\$	5,474	\$	5,791	\$	7,038	\$	7,038
37	51-10-2720-5736-0100	TRANSP., REPLACE VEHICLE	\$	-	\$	-	\$	-	\$	-
		TOTAL 2720 PUPIL TRANSPORTATION	\$	76,060	\$	47,160	\$	70,905	\$	84,138
38	51-10-2722-5513-0120	2722 TRANSPORTATION, SPEC EDUC TRANSP., SPECIAL EDUCATION	\$	100	\$	-	\$	100	\$	100
		TOTAL 2722 TRANSPORTATION, SPEC EDUC	\$	100	\$	-	\$	100	\$	100
39	51-10-2810-5340-0025	2810 STAFF SERVICES,HEALTH EXAMS STAFF SERVICES,HEALTH EXAMS	\$	200	\$	-	\$	200	\$	200
		TOTAL 2810 STAFF SERVICES,HEALTH EXAMS	\$	200	\$	-	\$	200	\$	200
40	51-10-5251-5930-0105	5251 CAPITAL RESERVE FUND CAPITAL RESERVE-BUS/SPEC EDUC	\$	-	\$	25,000	\$	-	\$	-
		TOTAL 5251 CAPITAL RESERVE FUND	\$	-	\$	25,000	\$	-	\$	-

TOTAL 51 EATON GENERAL FUND \$ 823,691 \$ 858,116 \$ 960,665 \$ 758,422

WARRANT ARTICLES

Bus Capital Reserve Fund	\$ 15,000		\$ 15,000	
SPED Capital Reserve Fund	\$ 10,000		\$ 10,000	
Withdrawal from Bus CRF Warrant	\$ -			
Tuition Expendable Trust Fund	\$ -			

TOTAL WARRANT ARTICLES \$ 25,000

GRANTS

IDEA	\$ -	\$ -	\$ -	\$ 8,500
------	------	------	------	----------

GRAND TOTAL \$ 848,691 \$ 858,116 \$ 985,665 \$ 766,922

**WARRANT FOR ANNUAL MEETING
OF THE EATON SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Eaton, County of Carroll, and State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 12th day of March, 2024 to vote for the following District Officers. Polls will be open for this purpose at 11:00 a.m., and will not close before 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 5:00 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of \$ _____ for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District. This article does not include appropriations voted in other warrant articles. (Majority vote required) (Recommended by the School Board ____)

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of \$ _____ to be added to the Capital Reserve Fund (Special Education), established at the 1987 school district meeting, to be held in the custody of the Trustees of Trust Funds for the Town of Eaton. (Recommended by the School Board ____)

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands, this 5th day of February 2024.

Monique Hebert

Danielle Thompson

Susan Wiley

A TRUE COPY OF WARRANT - ATTEST

Monique Hebert

Danielle Thompson

Susan Wiley

EATON SCHOOL BOARD

**FYI
BOARD REPORT
JANUARY 8, 2024**

FYI – 2024-25 SCHOOL CALENDAR

Attached please find the 2024-25 school calendar, which was adopted by the SAU #9 Board on December 14, 2023.

Respectfully submitted,

Kevin Richard
Superintendent of Schools

Attachment

**School Administrative Unit No. 9
2024-25 School Calendar**

August - 5 T/ 2 S days

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

September - 20 T/ 20 S days

M	T	W	Th	F
X	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

October - 22 T/ 22 S days

M	T	W	Th	F
	1	2	3	4
7	8	ERSC	10	11
X	15	16	17	18
21	22	23	24	25
28	29	30	31	

November - 17T/ 16 S days

M	T	W	Th	F
				1
ERSC	TW	6	7	8
X	12	13	14	15
18	19	20	21	22
25	26	X	X	X

December - 15 T/ 15 S days

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
X	X	X	X	X
X	X			

January - 21 T/ 21 S days

M	T	W	Th	F
		X	2	3
6	7	8	9	10
13	14	15	16	17
X	21	22	23	24
27	28	ER	30	31

February - 15T/ 15 S days

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
X	X	X	X	X
24	25	26	27	28

March - 21 T/ 20 S days

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	RSC	TW
24	25	26	27	28
31				

April - 17 T/ 17 S days

M	T	W	Th	F
	1	2	3	4
7	8	ER	10	11
14	15	16	17	18
X	X	X	X	X
28	29	30		

May - 21 T/ 21 S days

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	ER	15	16
19	20	21	22	23
X	27	28	29	30

June - 12 T/ 11 S days

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
ER	TW	MU	MU	MU
MU	MU	25	26	27
30				

- | | | | |
|-----------------|---|----------------|--------------------------------------|
| August 26 | Teacher Workshop (TW) | February 17-21 | February Vacation (X) |
| August 29 | 1st Day of School for Students | March 20 | Early Release for Students - |
| September 2 | Labor Day (X) | March 20 | * 3 Hour Evening for Conferences-All |
| October 9 | Early Release for Students - Conferences | March 21 | Teacher Workshop (TW) |
| October 9 | * 3 Hour KHS Conferences (SC) | April 9 | Early Release for Students (ER) |
| October 14 | Indigenous People's Day (X) | April 21-25 | Spring Vacation (X) |
| November 4 | Early Release for Students - Conferences | May 14 | Early Release for Students (ER) |
| November 4 | * 3 Hour K-8 Conferences (SC) | May 26 | Memorial Day (X) |
| November 5 | Teacher Workshop (TW) Presidential Election | June 16 | Last Day of School for Students |
| November 11 | Veterans' Day (Observed) (X) | | and Early Release |
| November 27-29 | Thanksgiving Recess (X) | June 17 | Teacher Workshop Day (TW) |
| Dec. 23 - Jan.1 | Holiday Break | June | Make-up Days (MU) |
| January 20 | Martin Luther King Jr. Day (X) | | |
| January 29 | Early Release for Students (ER) | | |