MINERAL COUNTY SCHOOL DISTRICT 751 A. STREET

Hawthorne, Nevada 89415

SPECIAL BOARD OF TRUSTEES MEETING

SPECIAL BOARD OF TRUSTEES MEETING

Tuesday, April 30, 2024

LOCATION OF MEETING: Arlo K. Funk District Services Center

751 A Street, Room 23

Hawthorne, Nevada

I would like to acknowledge that this meeting is being held on or broadcasted on traditional to the Painte People, and pay our respect to elders both past and present.

Please Note: The Board reserves the right: (1) to take agenda items in a different order, (2) to combine two or more agenda items for consideration, and (3) to remove an item from the agenda or delay discussion relating to an item on the agenda at any time, in order to accomplish the business on the Agenda in the most efficient manner.

CALL TO ORDER: 5:30 PM

- 1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
- 2. Approval of a flexible agenda. (For Possible Action)

ACTION ITEMS: (FOR POSSIBLE ACTION)

There will be an opportunity for public comment on each Action Item following Board discussion on the item and before the Board makes a motion on the item. You may request to speak by raising your hand during the Public Comment period or by completing a Request to Address the MCSD Board form prior to the Public Comment period. Those who submit the form will normally be called on first. Speaking time will be limited to a maximum of 3 minutes. The President may allow additional time to a given speaker as time allows and in his/her discretion.

- 1. Recommendation: Discussion and Possible Action to Approve the Capital Improvement Plan 5 Year Plan Supporting Information: Approval of the Capital Improvement Plan - 5 Year Plan Budget Consideration: \$900,010.00 for 23/24; \$464,300.00 for 24/25; \$390,000.00 for 25/26; \$425,000.00 for 26/27; \$345,000.00 for 27/28 from Capital - General Fund
- 2. Recommendation: Discussion and Possible Action to Approve the John Erle Daniels Construction Contract. Supporting Information: Approval for the John Erle Daniels Construction Contract for the CTE kitchen project. Budget Consideration: \$78,850.00 from Capital - General Fund
- 3. Recommendation: Discussion and Possible Action to Approve the FSI/Flooring Solutions of NV. Inc. Contract.

Supporting Information: Approval of the FSI/Flooring Solutions of NV. Inc. Contract. This project is for the Hawthorne Junior High Bleachers Replacement (demo existing, furnish and install new bleachers). Budget Consideration: \$220,168.00 from Capital - General Fund

4. Recommendation: Discussion and Possible Action to Approve the FSI/Flooring Solutions of NV. Inc. Contract.

Supporting Information: Approval of the FSI/Flooring Solutions of NV. Inc. Contract. This project is for the Hawthorne Junior High Gym Floor (sand, seal, paint and finish maple flooring court surface). Budget Consideration: \$57,733.00 from Capital - General Fund

5. Recommendation: Discussion and Possible Action to Approve the A&K Earth Movers Contract. Supporting Information: Approval of the A&K Earth Movers Contract. This project is for the Schurz Elementary School (crack seal patching and striping).

Budget Consideration: \$44,920.00 from Capital - General Fund

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<u>6. Recommendation:</u> Discussion and Possible Action to Approve the Intermountain Slurry Seal, Inc. Contract. <u>Supporting Information:</u> Approval of the Intermountain Slurry Seal, Inc. Contract. This project if for the MCHS Parking Lot (slurry seal, crack seal & re-striping).

Budget Consideration: \$59,045.20 from Capital - General Fund

7. Recommendation: Discussion and Possible Action to Approve the SB231 Plan Supporting Information: Approval of the SB231 Plan. An increase in salaries/benefits for FTE teachers and education support professionals of school districts. Implementation in FY 24-25.

Budget Consideration: \$552,115.58 SB 231 Funds (pending IFC Approval)

8. Recommendation: Discussion and Possible Action to Approve the SY 2023-2024 Title I Plan Supporting Information: Approval of the SY 2023-2024 Title I Plan Budget Consideration: NONE

<u>9. Recommendation:</u> Discussion and Possible Action to Approve the SY 2023-2024 Parent Engagement Plan
 <u>Supporting Information:</u> Approval of the SY 2023-2024 Parent Engagement Plan
 <u>Budget Consideration:</u> NONE

10. Recommendation: Discussion and Possible Action to Approve the 2024-2025 School Calendars for each school.

<u>Supporting Information:</u> Approval of the 2024-2025 School Calendars for each school: Hawthorne Elementary School; Schurz Elementary School; Hawthorne Junior High School and Mineral County High School.

<u>Budget Consideration:</u> NONE

11. Recommendation: Discussion and Possible Action to Approve the Renewal of the 3-Year CC Communications Contract.

<u>Supporting Information:</u> Approval of the Renewal of the 3-Year CC Communications Contract. This is for internet access to the entire district.

Budget Consideration: \$43,964.00 and \$64,800 from General Funds then reimbursed through E-rate.

12. Recommendation: Discussion and Possible Action to Approve the Testing/Literacy Team to attend the NWEA Fusion Conference in Denver, CO from June 26 to June 30, 2024.

<u>Supporting Information</u>: Approval for the Testing/Literacy Team (Monica Keady, Diana Isom, Amanda Hughes and Stephanie Keuhey) to attend the NWEA Fusion Conference in Denver, CO from June 26 to June 30, 2024. The conference presents an invaluable opportunity for our educators to enhance their skills, deepen their understanding of data-driven instruction, and foster collaboration with educators from across the nation.

Budget Consideration: \$2,912,50 per person from PCFP at Risk Funds - General Fund

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

- 1. Correspondence & Announcements
- 2. Board Members
- 3. Superintendent

MINERAL COUNTY SCHOOL DISTRICT 751 A. STREET Hawthorne, Nevada 89415

SPECIAL BOARD OF TRUSTEES MEETING

Tuesday, April 30, 2024

GENERAL PUBLIC COMMENT:

It is the School Board's intention to listen and be responsive to the public's concerns. Comments from the public regarding topics not on the agenda are invited at this time. You may request to speak by raising your hand during the General Public comment period or by completing a Request to Address the MCSD Board form prior to the General Public Comment period. The Board may discuss items that are introduced, however, by law, the Board cannot take any action, reach a consensus or hear personal attacks at this time. Those who submit the form will normally be called on first. Speaking time will be limited to a maximum of 3 minutes. The President may allow additional time to a given speaker as time allows and in his/her discretion.

ADJOURNMENT:

The Agenda of this meeting has been posted at the following locations: 1) Administration Office, 2) Hawthorne Post Office, 3) Mineral County Independent News Office, 4) Schurz Post Office, 5) Mina Post Office, 6) County Courthouse 7) School Offices.

Mineral County School District is pleased to provide accommodations for individuals with disabilities. If you have a disability, please let us know, and we will provide assistance or accommodate you in any way that we possibly can. Copies of agenda and supporting material may be picked up at the Mineral County School District Arlo K. Funk District Services Center, 751 A. Street, Hawthorne, Nevada, or by contacting Crystal Sasser at (775) 945-2403, prior to the scheduled meeting.

FIVE YEAR CAPITAL IMPROVEMENT PLAN (Per NRS 354.5945)

	minimum tovot of experimental for items crassified as capital projects		oon'ce		4/16/2024	
		FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
300 pur	Capital Improvement Fund					
apital Improvement:						
2600	2600 Operation & Maintenance of Plant	22,500	22,500	25,000	25,000	25.00(
2650	2650 Vehicle Operation & Maintenance		25,000	25,000	25,000	25,000
2700	2700 Student Tranportation	7,500				
4700	4700 Building Improvements	25,000	20,000	50,000	20,000	20,000
	1T Fiber Replair/Replacements		25,000	25,000	25,000	25,000
4900	4900 Other Facilities Acquisition & Contractions					
	Restroom Upgrades		181,800			
,	Roof Repair/Replacement		100,000	100,000	100,000	100,000
	IT Hardware Replacement		25,000	25,000	25,000	25,000
	Electrical Ugrade/Replacement		20,000	50,000	20,000	20,000
	Junior High Gym Roof	120,830				
	CTE Kitchen w/Elec (15k)	000'06				
	HJH Bleachers w/Elec (30k)	260,000			w.	
	HJH Gym Floor	902'39				
	Bus Garage	14,180				
	SES Asphalt Repiar w/Painting & Striping	50,000				
	MCHS Parking Lot	000'09				
	Radios/Repeater	900'09				
	Servers	20,000		15,000		15,000
	Building Improvement	10,000				
	MISC	74,694				
	Skid Steer Loader				50,000	
	Mini Excavator					30,000
	Scissor Lift		15,000			
	Wheel Chair Lift			75,000		
	Generator SES				75,000	
Inding Source:	Debt					

25,000

50,000

100,000

25,000

30,000

6/30/2024

ompletion Date:

15,000

	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
ind: 300 Capital Improvement Fund					
apital improvement:					
inding Source:					
ompletion Date:					
ind Total	0	0	0	0	0
	FY 2023-2024	FY 2024-2025	FY 2025-2026	FY 2026-2027	FY 2027-2028
ind:					
ipital improvement:					
Inding Source:					
ompletion Date:					
ind Total					

Charges for Services Debt

Grants Other (Please Describe)

Motor Vehicle Tax

390,000 464,300 900,010

Grand Total

345,000

425,000

390,000

464,300

345,000

425,000



John Erle Daniels Construction

7 Raglan Circle Carson City, NV 89701 Cell: (775) 741-2898 Fax: (775) 882-7949

ESTIMATE

DATE: Jan 23, 2024

Customer:
Mineral County School District
PO Box 1540
Hawthorne NV 89415

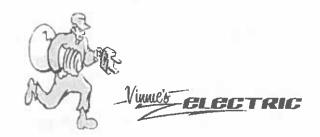
IOB: MCHS Kitchen

- 1. Build Chase 4' high in NW side of the room to cover plumbing
- 2. Patch missing floor tile with a self leveling product to insure floor is level.
- 3. Lay over existing flooring with commercial grade linoleum. Color of flooring will be of the school district's choice.
- 4. Build (2) 4ft H x 5 ft L 2X6 Pony walls that will extend off the West wall of the kitchen. Placement of walls will be determined by the Maintenance Supervisor. Floating end of the wall will be drilled and anchored into the Concrete Foundation.
- 5. Build (2) 4ft H x 3ft L 2X6 pony walls, in line with previous pony walls, but separated by 4ft. Both ends of these pony walls will be drilled and anchored into Concrete Foundation.
- All sides of new pony wall will be finished with sheetrock, mud and taped and finished with a wipeable material.
- 7. Tops of pony wall will be capped with stainless steel.
- 8. 6" Black cove base to be installed everywhere that a wall meets the floor.
- 9. All walls and ceilings in the kitchen will need to be primed and painted with a semigloss interior paint "Silent White" in color.
- 10. Electrical per scope of work

TOTAL ESTIMATE: \$68,600

Vinnie's Electric, Inc.

Physical Address:16
Salvadore Dr., Unit H
PO BOX 2003
Fernley, NV 89408-2003
(775) 434-5705
vinnieselectric@gmail.com



Estimate

QTY

RATE

1 5,400.00

AMOUNT

5,400.00

ADDRESS

Mineral County School District Hawthorne, NV 89415

ESTIMATE #

ACTIVITY

Labor

DATE

EXPIRATION DATE

1348

05/04/2023

06/05/2023

SERVICE ADDRESS

Hawthorne, High School

Price Quotes are Valid for 30 days. 10% down or the cost of Material whichever is greater for Start-Up cost required on all Quotes accepted over \$5,000 prior to commencement of any work on the project. A FINAL Payment for remaining balance for services rendered will be collected at time of completion.	1 5,400.00	5,400.00
Attn: Mr. Jake Rosemore rosemore.jacob@nvmcsd.org RE: Hawthorne High School electrical for Cafeteria remodel.		
Quoted provided by: Vinnie		
This Estimate from Vinnie's Electric is to propose a price quote to: Install (4) 50 AMP 220v circuits for stove ranges and (8) 20AMP dedicated 120v circuits to partition walls in new cafeteria. Run 2" EMT up out of panel, Install a 12x12 gutter above each wall partition, then from there pipe up and over with 1 1/4" conduit for 220v circuits and 3/4" conduit for 120v circuits. Install (4) 4-wire L-1450 outlets w/stainless steel covers and (8) 20AMP black outlets w/stainless steel covers.		
Labor: 2 men/1 week @ \$1,080.00/day		
Material Material: Conduit, wire, breakers, boxes, etc.	1 4,100.00	4,100.00
Travel	1 250.00	250.00

NEVADA LIC. 0057337A C-2 Electrical \$150,000.00
Invoices NOT PAID WITHIN 30 DAYS will be charged a 10% Late Fee monthly.
DISCOUNTS: Invoices Paid in full within 10 days may take a 2% discount.
Seniors, active military and active first responders may receive a 3% discount.

ACTIVITY	QTY	RATE	AMOUNT
Travel/Trip Charge Permit Permit Fees (If no fees, this cost will be removed from the final invoice). Other *PLEASE NOTE*	1	500.00	500.00
Disclosure* Price Quote is subject to change upon commencement of work due to unforeseen increases in material cost or labor required.			
(If any part of this quote is not needed, it will be deducted from invoice) When scope of work is completed, payment for services rendered will be due or an invoice will be submitted w/Net due 15 days or a 10% late fee will be applied after 30 days.		zi.	
Thank you in advance for offering us the opportunity to take care of your electrical needs.			
To accept the Price Quote, contact the Business Office so that the work can be scheduled.			
Thank you again for your time and consideration.			
Sincerely,			
Debra Hidalgo, Office Manager (775) 434-5705			
To discuss or accept this Estimate, contact the Busines Office at the number above. The proposed work will be scheduled as soon as possbile.		\$10	0,250.00

Accepted By

Thank you in advance for your business!

Accepted Date

Invoices NOT PAID WITHIN 30 DAYS will be charged a 10% Late Fee monthly. DISCOUNTS: Invoices Paid in full within 10 days may take a 2% discount. Seniors, active military and active first responders may receive a 3% discount.

Scope of Work MCHS kitchen electrical upgrades

- 1. Install (4) 50 amp 220v circuits for new ranges.
- 2. Install (8) 20 amp 120v circuits for appliances.
- 3. New electrical will be run out of panel up into exposed conduit along the ceiling and down to new pony walls where it can be anchored. Size of the conduit will be determined by the electrical contractor.
- 4. Install (4) 4-wire L-1450 outlets with covers for 220v circuits.
- 5. Install (8) 20 amp outlets with covers for 120v circuits.

Scope of Work MCHS kitchen renovation

- 1. Cap off exposed plumbing, in the Northwest corner of the room, below finished floor height and patch concrete subfloor.
- 2. Patch missing floor tile with a self leveling product to ensure floor is level.
- 3. Lay over existing flooring with commercial grade vinyl plank flooring. Color of flooring will be of the school district's choice.
- 4. Build (2) 4ft H x 5ft L 2x6 pony walls that will extend off the West wall of the kitchen. Placement of walls will be determined by the maintenance supervisor. Floating end of the wall will need to be drilled and anchored into the concrete foundation.
- 5. Build (2) 4ft H x 3ft L 2x6 pony walls, in line with previous pony walls, but separated by 4ft. Both ends of these pony walls will need to be drilled and anchored into concrete foundation.
- 6. All sides of new pony walls will need to be sheetrocked, mud & taped and finished with a "wipeable" material.
- 7. Tops of pony walls will need to be capped with stainless steel.
- 8. 6 inch black cove base will need to be installed everywhere that a wall meets the flooring.
- 9. All walls and ceilings in the kitchen will need to be primed and painted with a semi-gloss interior paint "silent white" in color.



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

Submitted To:	Attention:
HAWTHORNE ELEMENTRY SCHOOL	JAKE
Address: 301 9 TH STREET	
City, State, and Zip Code: HAWTHORNE, NEVADA 89415	
Architect:	Date of Plans or Revision:
N/A	N/A

Phone and Fax: 1-775-316-0252 – 1-775—945	5-1000	<u>Date:</u> 11-30-2023	
Project Name: HUSSEY BLEACHER PROPO	OSAL		
Project Mailing Address: 751 A STREET			
Project City and State Hawthorne, NV 89415	Email: Rosemore	jake@nvmcsd.org	

****Scope of work*****

FURNISH AND INSTALL:

- 1) DEMO:
 - A) DEMO EXISTING HUSSEY BLEACHERS AND DISPOSE INTO FSI DUMPSTER
- 2) HUSSEY BLEACHERS MAXAM 26
 - A) BANKA -
 - 1) BANK LENGTH 81'5" INCLUDES END RAILS
 - 2) GROSS SEATS 371 NET SEATS 297
 - 3) 7 TIERS
 - 4) ROW SPACING 22"
 - 5) OPEN DIMENSION 13'4" WITH SURESTEP
 - 6) CLOSED DIMENSION 5'6"
 - 7) ROW RISE 9 5/8
 - 8) 10" COURTSIDE SEATS COLOR: TBD
 - 9) ARAR AUTO ROTATING AISLE RAILS
 - 10) AISLES -4 EA
 - 11) WALL COLUMS 7 EA
 - 12) FLEX ROWS 9 ADA SEATING 6 EA
 - 13) T2 POWER
 - ALL POWER PROVIDED BY OTHER 208V 3 PHASE 60HZ REQUIRED
 - PENDENT CONTROLLED 1 PROVIDED
 - LIMIT SWITCHES
 - B) BANK B PORTABLE BLEACHER WITH DOLLY
 - 1) BANK LENGTH 28' INCLUDES END RAILS AND COLUMNS
 - 2) GROSS SEATS 91 NET SEATS 73
 - 3) 7 TIERS
 - 4) ROW SPACING 22"
 - 5) OPEN DIMENSION 13'7" WITH SURESTEP
 - 6) CLOSED DIMENSION 3'8"
 - 7) ROW RISE -- 9 5/8
 - 8) 10" COURTSIDE SEATS COLOR: TBD
 - 9) ARAR AUTO ROTATING AISLE RAILS
 - 10) AISLES -1 EA
 - 11) WALL COLUMNS NOT APPLICABLE
 - 12) INTEGRAL DOLLIE 1 EA INCLUDED
 - 13) MANUAL SET UP OPERATING HANDLES



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

*****Scope of work*****

*** CERTIFICATIONS **

FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP

FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER

FSI IS A CERTIFIED FORBO INSTALLATION SHOP

FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED SPALDING DEALER AND INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP

FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP

FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP

FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP

FSI IS A CP TURF SPORTS TURF DEALER AND INSTALLATION SHOP

FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

FSI IS A SIDELINE INTERACTIVE - LED SCORETABLES DEALER

Pg.3

Any operation or product not specifically listed above is not included in price and will be a change order. Exclusions and clarifications see attached CRI 104 – 2002 sections 7 and 9.2.

We propose hereby to furnish materials and labor,

Complete in accordance with above specifications, for the SUM of: \$ SEE ABOVE OPTIONS

Respectfully Submitted,

Bryan E Price

Signature______VICE PRESIDENT



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

Submitted To:	Attention:
HAWTHORNE ELEMENTRY SCHOOL	JAKE
Address: 301 9 TH STREET	
City, State, and Zip Code: HAWTHORNE , NEVADA 89415	
Architect:	Date of Plans or Revision:
N/A	N/A

1-775-316-0252 - 1-775—945	-1000 11-30-2023
Project Name: HUSSEY BLEACHER PROPO	DSAL
Project Mailing Address: 751 A STREET	
Project City and State	Email:

Rosemore.jake@nvmcsd.org

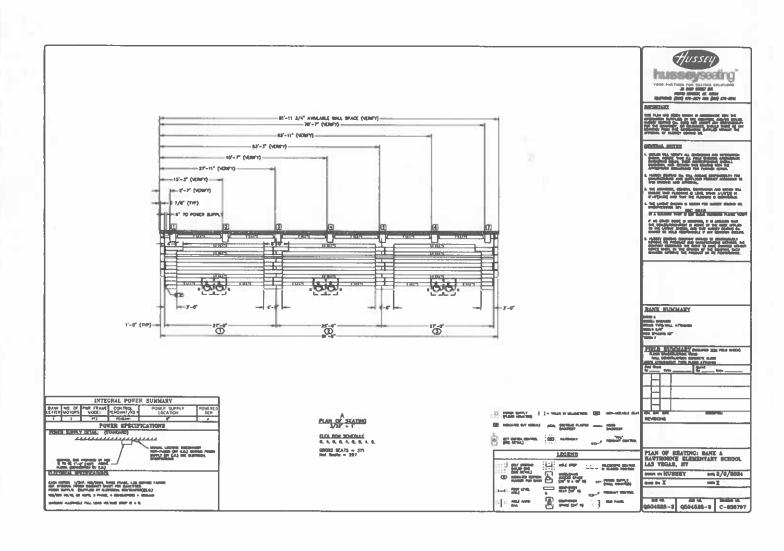
*****Scope of work*****

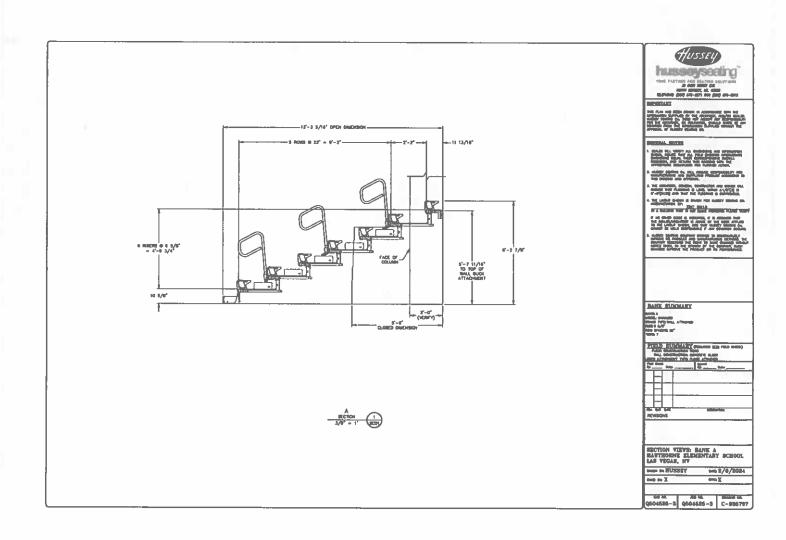
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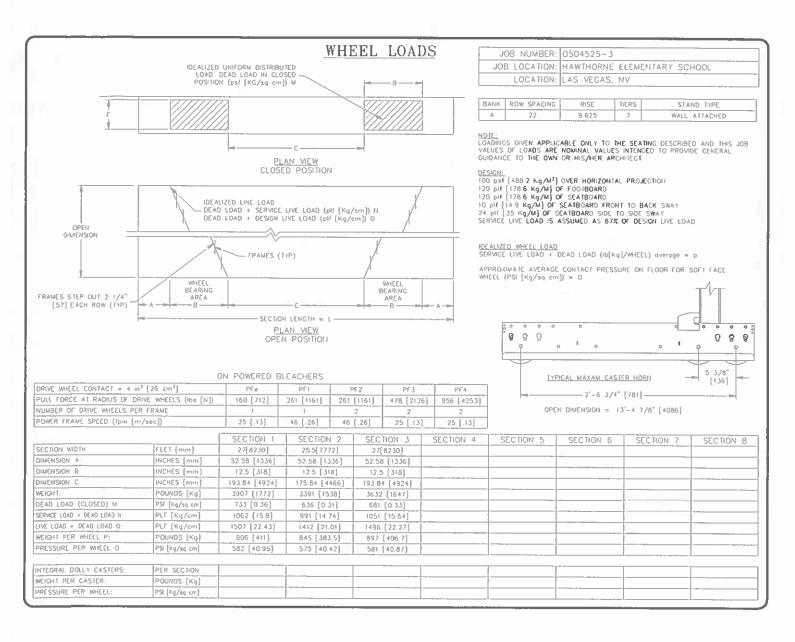
Hawthorne, NV 89415

FURNISH AND INSTALL:

- 1) DEMO:
 - A) DEMO EXISTING HUSSEY BLEACHERS AND DISPOSE INTO FSI DUMPSTER
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 - A) BANK A -
 - 1) BANK LENGTH 81'5" INCLUDES END RAILS
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 - ALL POWER PROVIDED BY OTHER -- 208V -- 3 PHASE 60HZ REQUIRED
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 - 13) MANUAL SET UP OPERATING HANDLES

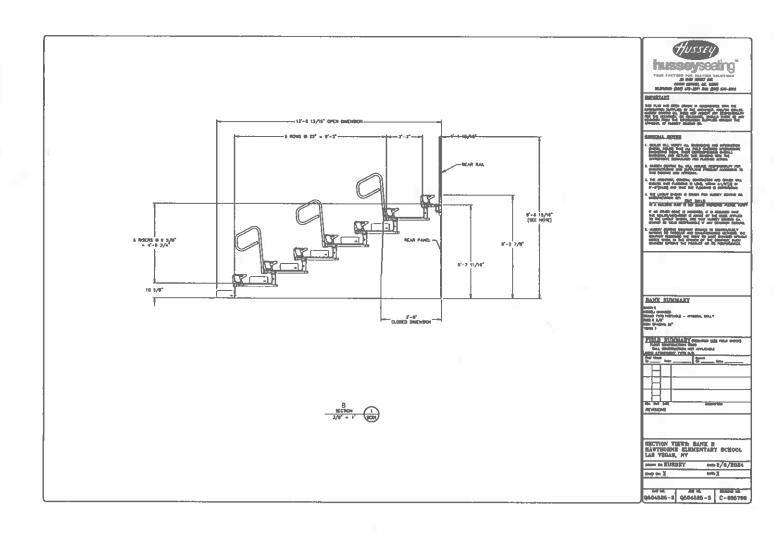


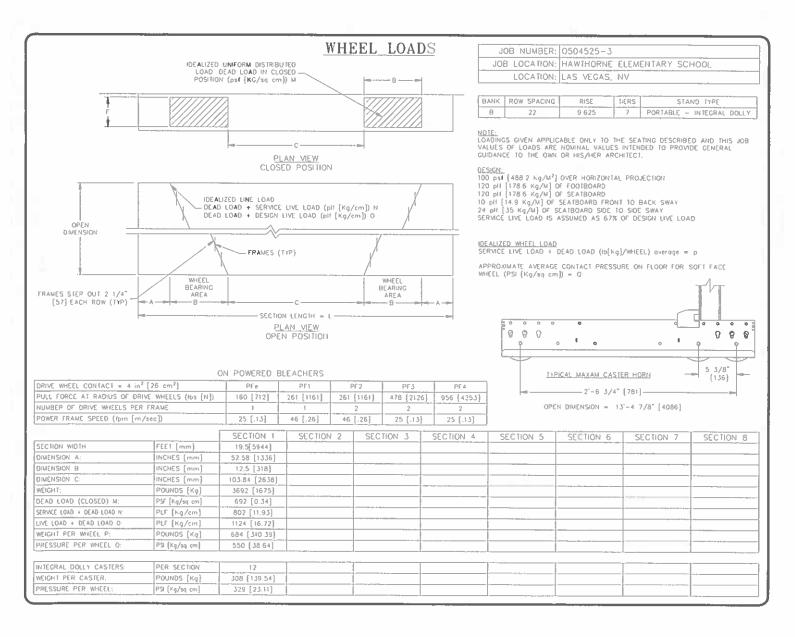


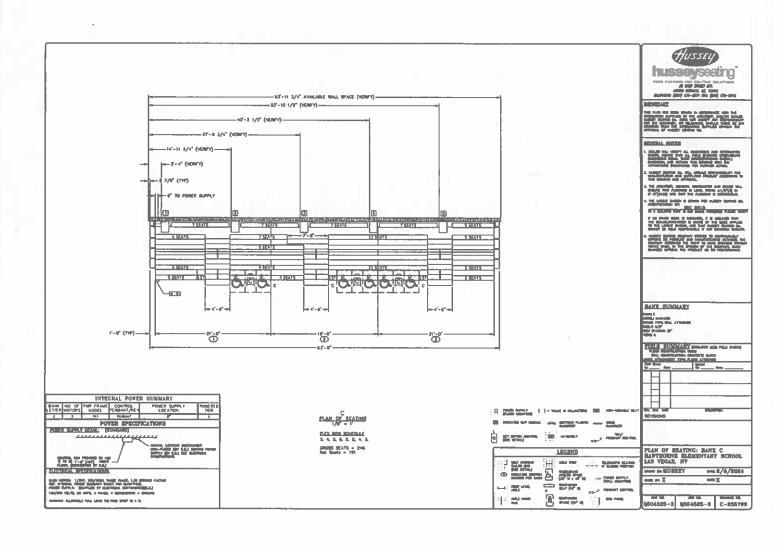


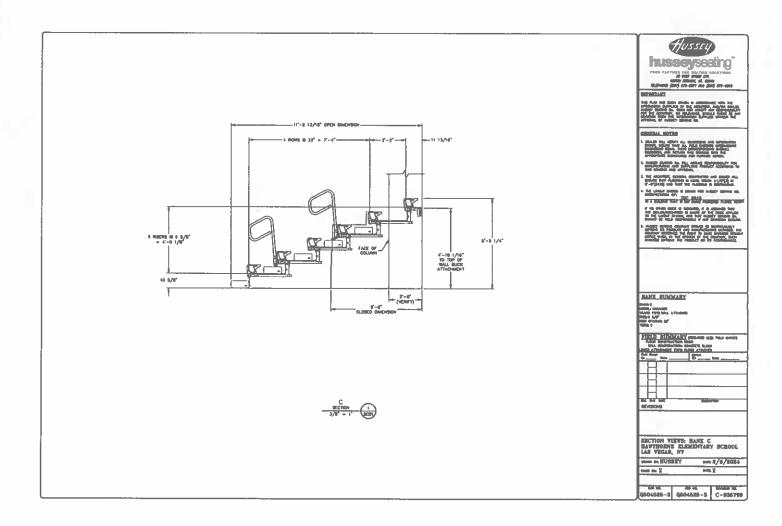
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	PLAN OF SEATING EXC. SOR SPACEALE NO FLET SORS	G STATE STAT	NATIONS.
,	GROSS SELTS - 41 Not Boots - 75	LECENT LECENT	PLAN OF SEATURE: BANK B ANTIFORMER ELEMENTART BCHOOL LAS VECAS, RY THOSE OF ELEMENT ART BCHOOL LAS VECAS, RY THOSE OF ELEMENT ART BCHOOL LAS VECAS, RY THOSE OF ELEMENT ART BCHOOL THOSE OF ELEMENT ART GOOGLESS - 2 GOOGLESS - 2 GOOGLESS - 2 GOOGLESS - 2 C-030796

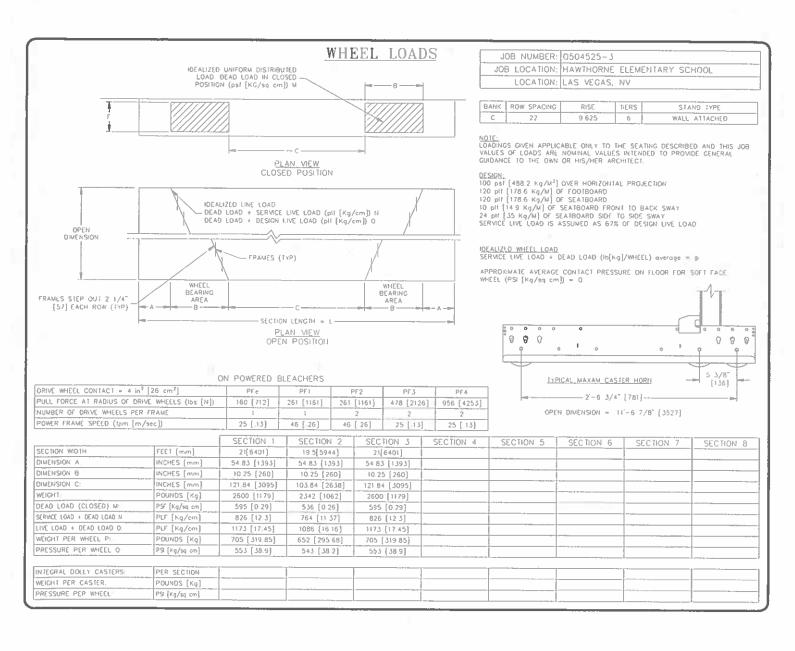
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FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

Submitted To:	Attention:
HAWTHORNE ELEMENTRY SCHOOL	JAKE
Address: 301 9TH STREET	
City, State, and Zip Code: HAWTHORNE, NEVADA 89415	
Architect:	Date of Plans or Revision:
N/A	N/A

Phone and Fax: 1-775-316-0252 – 1-775—94	5-1000	<u>Date:</u> 2-21-2024
Project Name: GYN SAND , REPAIR - NEV	V LOGO - SL	EEVE CAPS - VENT BASE
Project Mailing Address: 751 A STREET		
Project City and State Hawthorne, NV 89415	Email: Rosemore	iake@nvmcsd.org

*****Scope of work*****

FURNISH AND INSTALL:

- MAIN GYM: SAND, SEAL, PAINT AND FINISH MAPLE FLOORING COURT SURFACE*-**INCLUDES:**
 - WOOD REPLACE APPX 288 SQ FT
 - **BOARD REPLACEMENT APPX 20 BOARDS**
 - (1) EA. CENTER COURT BASKETBALL GAME LINE COLOR TBD
 - (1) EA. CENTER COURT VOLLEYBALL GAME LINE COLOR TBD
 - INCLUDES ALL OIL BASE SEAL & FINISH BY HILLYARD
 - INCLUDES ALL TRAVEL, PER D, HOTEL ETC

		Base Total = \$ 45,433.26
VAILABL	E ART ADD ONS:	
1)	PAINTED BORDERS - (2) EA. 2-4' FOOT END LINES & (2) EA. 2-4' FOOT SIDELINES COLOR: TBD	> \$ 1,200,00
2)	LETTERING - 4 FT END LINES W/UP TO 3' HIGH LETTERS OR LOGO(S)	> \$ 2,200.0
•	HAWTHORNE - END LINE ROCKETS - OTHER END LINE	
3)	PAINTED CENTER LOGO - BASED ON 16FT LOGO - TBD	> \$ 4,200.00
4)	COURT SPONSOR SCRIPT/TEXT (BOTH SIDE) 2 FT - COLOR:TBD SCRIPTED FONT)	>\$ 900.00
5)	PAINTED OR STAINED KEYS @ CENTER COURT (IF SELECTED – COLOR/SHADE TBD)	> \$ 1,200.00
6)	STAINED 3 POINT AREA ONLY	>\$ 2,500.00
		Add On Total = \$ 12,200.00

- 360 LINEAL FEET NEW 4-1/4" VENT BASE AND CORNERS" (IF SELECTED COLOR: BLACK)
- (2) EA. NEW VOLLEYBALL LOCKING FLOOR PLATES/CAPS (IF SELECTED COLOR: 71/2 BRASS
- GENERATOR RENTAL (IF PROPER POWER IS NOT AVAILABLE)
- 4) __BLEACHER MOVE FROM WALL AND PUT BACK IF REQUIRED

> \$ 6,691.43 -> \$ 981.19

---> \$ 8,880:00

Other Add Total = \$ 19,972.62

NOTES:

- FSI FOLLOWS ALL APPLICABLE NWFA AND MFMA INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS.
- FSI TO MACHINE SAND USING COURSE, MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL, SMOOTH AND UNIFORM SURFACE WITHOUT RIDGES OR CUPS.
- REMOVE DUST BY VACUUM.
- APPLY 2 SEALER COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS.
- ALL CAPS AND THRESHOLDS WILL BE TAPED OFF AND TAPE REMOVED BY FSI.
- FSI DOES NOT TAPE OF EXISTING VENT BASE BUT MAKES EVERY EFFORT TO CONTAIN AS MUCH "OVERLAP" AS POSSIBLE DURING FINISHING STAGE. ANY TAPE OR PAPER WILL BECOME PERMANENTLY ADHERED TO THE BASE OTHERWISE.
- BUILDING MUST REMAIN ACCLIMATED AT ALL TIMES, 24 HOURS A DAY DURING PROCESS. WE WILL ONLY ASK FOR AIR TO BE TURNED OFF WHILE WE ARE PAINTING AND SEALING SO NO LOOSE DEBRIS CAN FLY ONTO AND INTO PAINT AND FINISH PRODUCTS.
- DURATION OF WORK IS APPROXIMATELY +/- 35 WORK DAYS + 7 10 DAYS CURE TIME
- BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC DURING PROCESS.
- ALL 208 V, 3-PHASE ELECTRICAL POWER REQUIRED TO BE HOOKED UP BY MCSD OR QUALIFIED ELECTRICIAN (FSI WILL PROVIDE 90 AMP BREAKER & PIGTAIL) - TO BE COORDINATED WITH MCSD OM & FSI.

EXCLUSIONS:

- NO SANDING OR FINISHING UNDER BLEACHERS UNLESS BLEACHER MOVE OR REPLACEMENT OPTION IS CONSIDERED
- "NO NEW VENT BASE BEHIND BLEACHERS UNLESS BLEACHER MOVE OR REPLACEMENT IS CONSIDERED



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

*****Scope of work*****

NOTES

- 1) PRICES GOOD FOR 30 DAYS
- ADD LOGO TEAM CHAIRS MIN 36 ----- ADD \$ 4,500.00
- 3 FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED)
- 4) FSI IS WOMEN AND MINORITY OWNED SELF CERTIFIED

Pg.2



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

*****Scope of work*****

*** CERTIFICATIONS **

FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP

FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER

FSI IS A CERTIFIED FORBO INSTALLATION SHOP

FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED SPALDING DEALER AND INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP

FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP

FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP

FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP

FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP

FSI IS A CP TURF SPORTS TURF DEALER AND INSTALLATION SHOP

FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

FSI IS A SIDELINE INTERACTIVE - LED SCORETABLES DEALER

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Any operation or product not specifically listed above is not included in price and will be a change order. Exclusions and clarifications see attached CRI 104 – 2002 sections 7 and 9.2.

We propose hereby to furnish materials and labor,

Complete in accordance with above specifications, for the SUM of: \$ SEE ABOVE OPTIONS

Respectfully Submitted,

Bryan E Price

Signature______VICE PRESIDENT



FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave. Las Vegas, NV 89118 Phone 702.399.9003 Fax 702.399.9004

Nevada Contractors License #'s 52766,55710,67009,72063 & 74635

****** Inclusions, Exclusions and Clarifications *****

Inclusions

- 1. Proposal includes sales tax, normal job stocking, regular business hours installation and our one year installation warranty. NO TAX FIGURED
- 2. Basic floor prep for NEW CONSTRUCTION ONLY is inclusive of expansion joints and holes no bigger than a dime (see Exclusions Line Item #9)
 - a) Resilient Products appx 1 bag of Ardex SDF 1 man hour @ Appx. 250 350 sq. ft. figured
 - b) Carpet Broadloom appx 1 bag of Ardex SDF 1 man hour @ Appx. 750 1,000 sq. ft. figured
 - c) Remodel , TI or any other type of renovation is to be determined by existing site conditions and scope of work

Exclusions

- Overtime and/or Premium time.
- Removal of contaminants from existing substrate (paint, drywall mud etc.) Vacuuming. (See clarifications line item 1,2)
- 3. Bonds, Permits and Licensing Fees. Unless noted as a line item on FSI's original proposal
- 4. More than one mobilization. Moving of furniture or fixtures
- 5. Demolition unless noted on original proposal.
- Washing or waxing of VCT or other resilient flooring.
- Moisture testing, moisture protection. Work out of sequence (see clarifications line item # 4).
- 8. Heating and cooling, lighting and floor protection. (see clarifications below line #3.5)
- 9. Major floor prep such as: grinding, leveling, bead blasting, sanding, underlayment, skim floating, or anything bigger than a dime sized hole
- 10. CONCRETE MUST MEET FLATNESS REQUIRED IN SPECIFICATIONS OR MANUFACTURER FSI is not responsible for determining tolerances
- 1. Waterproofing, anti-fracture membrane, or scaling
- 12. No downtime due to any badging, orientation meetings or OSHA
- 13. Travel time and per diem not included in price unless otherwise stated on proposal.

Clarifications

- Per CRI 7.1: The owner or general contractor is responsible for providing an acceptable substrate for the specified installation.
- Per CRI 9.2: Concrete to be free of cures, retardants, or sealers and to be smooth hard troweled finish. Floors should be protected prior to our arrival. Any
 stripping or clean up required prior to the start of work due to negligence or other trades(i.e. paint, drywall, mud, etc.) will be billed on a time and material
 basis. NOTE: While some floor prep is "normal" it is not the floor covering installation contractor's responsibility to correct the deficiencies in the work of other
 tradesmen.
- Per CRI 7.2: Carpet ETC must be installed when the indoor temperature is between 65-95 deg. F with a maximum relative humidity of 65% If ambient temperatures
 are outside these parameters, the installation must not begin until the HVAC system is operational and these conditions are maintained at least 48 hrs. before, during
 and 72 hrs after completion.
- Per CRI 7.10: Before making an adhesive adhered installation, the owner or general contractor, or their designated agent must submit to the flooring contractor a
 written report on the vapor emission level and the surface alkalinity of concrete subflooring.
- JOBSITE CONDITIONS must have an acclimated environment (PERMANENT HVAC) prior to moisture tests or installation of material. Temp heat, A/C is not accepted according to ASTM Standards
- 6. Pricing is predicated on design, scope of work and square footage, as well as consecutive work days, uninterrupted by other trades.
- The square footage herein is the basis for the cost proposal, any dramatic increase or decrease to the footage will result in a change order increasing or decreasing the contract amount.
- 8. Union Labor Rates apply ONLY to the scopes of work within C16 #52766 License "FINISHING FLOORS" (ex. carpet & resilient). Unless the project to bid specifies otherwise, ALL other quoted labor (C20, C26B, C26C, C3B, & C10) will reflect NON-Union Labor Rates. Work is expected to occur during the regular "work week" Monday thru Friday, 6:00 am to 4:30 pm. If the construction schedule changes requiring unusual work hrs, weekend or overtime work, those additional costs will need to be authorized in writing by the general contractor prior to the work commencing.
- 9. Excludes permit fees, bonding, traffic control, temporary utilities (including climate control), moisture problems inherent to existing conditions.
- 10. Material and Labor lead time may be as much as six to eight weeks. All out of town work will require a two week lead time for all travel and freight arrangements. If we do not receive this lead time a change order will be issued to cover additional costs.
- 11. We expect to be provided the entire work area to perform our work uninterrupted by others from start to finish. If we are required to stop work or are delayed at any time we will expect to be compensated for all cost incurred as a result of work stoppage.
- 12. Our pricing and manpower schedules have been priced utilizing a union work force and is based upon the international trade agreement. Any special requirements implemented by the local trade unions that effects our costs or ability to perform work will constitute a change order.
- 13. If deposits are required by any Vendor or Manufacturer, then client will pay such amount required.
- 14. This Budget Proposal expires after thirty (30) days from issued date.

Labor Rates

\$99.34 Regular Time
 \$134.20 Time and a Half
 \$169.06 Double Time
 Monday -- Friday from 6am to 3pm not to exceed 8 hrs. in one shift
 After 8 hrs. regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs. in one shift
 Over 11 hrs. M-F from 6am to 3pm, over 8 hrs. of time and a half, Saturday nights and Sundays'

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified. Flooring Solutions of Nevada

Authorized Signature	Date	

Engineering Office 12251 Truckee Canyon Ct Sparks, NV 89434 P: (775)825-1636 F: (775)825-6171



Main Office 515 Windmill Dr Fallon, NV 89406 P: (775)423-6085 F: (775)423-8410

Mineral County School District Hawthorne, NV 89415

May 19, 2023

Subject: Schurz Elementary School Patching, and Striping

Dear Jacob,

A&K Earth Movers is pleased to provide the following proposal for your review:

Item#	Description	Qty	Unit	Unit Price	Ext Price
100	Mobilization	1	LS		
200	Crack Fill	2,100	LF		
300	AC Patching	300	LF		
600	Striping	1	LS		
				Grand Total:	\$44,920.00

This proposal is valid for 30 days and shall become an integral part of any and all contract and/or subcontract agreements. Please note that this proposal is presented as a complete scope package. If the owner/general contractor desires to eliminate any items, the pricing of the remaining items may need to be adjusted. Proposal is based on measurements taken onsite. If you have any questions or require additional information, feel free to contact us at 775-825-1636 or via email at jzamora@akearthmovers.com.

Sincerely,

Jake Zamora
Project Engineer

INCLUSIONS:

- 1. Mobilization & Supervision: Based on 1 mobilization
- Dust Control: To be provided while A&K crews onsite and based on 1 water truck being required by dust control permit
- 3. Demo: AC sawcut and removal for patching, existing crack seal removal
- 4. Agg Base Rock: Agg base prep for patching
- 5. Asphalt Paving: 3" AC patching in the worst cracks
- 6. Crack Sealing
- 7. Striping: Match existing striping with new curb stops

EXCLUSIONS:

- 1. Items not specifically included above
- 2. Slurry seal or fog seal for parking lot
- 3. Performance & Payment Bond Add 1.2% if required
- 4. Permits, Fees (inc. Encroachment Permit)



NV CL #A-24548 NV CL #B-77821 CA CL #A-339463 Page | 1



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- 5. Survey, staking, testing, inspections & other professional services
- 6. Over-Excavation of unsuitable materials and/or import of structural fill
- 7. Landscape features such as walls, topsoil, sod, rip-rap, irrigation, etc.
- 8. Removal of other contractor's debris and/or trash
- 9. Interior utilities
- 10. Pest & Weed control
- 11. Revisions to the utilities by governing agencies
- 12. Removal & disposal of hazardous and/or contaminated materials





PROPOSAL AND CONSTRUCTION CONTRACT



Date of Proposal: February 12, 2024

Proposal Valid Until: December 20, 2024

TO:

Mineral County School District

ATTN:

Jake Rosemore

PHONE:

EMAIL:

Rosemore jake a nymesd org

Description and Location of Work: Hawthrone MS

ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
MOBILZATION	1.00	LS	\$ 12,000.00	\$ 12,000.00
AREA 1				
SLURRY SEAL	39631,00	SF	\$ 0.40	\$ 15,852.40
CRACK SEAL	1.00	LS	\$ 4,500.00	\$ 4,500.00
RE_STRIPE	1.00	LS	\$ 3,500.00	\$ 3,500.00
TOTAL				\$ 23,852.40
AREA 2				
SLURRY SEAL	37982.00	SF	\$ 0.40	\$ 15,192.80
CRACK SEAL	1.00	LS	\$ 4,500.00	\$ 4,500.00
RE_STRIPE	1.00	LS	\$ 3,500.00	\$ 3,500.00
TOTAL				\$ 23,192.80
			TOTAL	\$ 59,045.20

No bollard installation included in this proposal. Any core drilling for signs will be & 250.00 ea.

Special Conditions/Exclusions:

- 1) Excessive cleaning not included (i.e. contractor debris, landscaping material, equipment tracking of mud, etc.)
- This proposal assumes that mutually agreeable commercial and legal terms and conditions will be reached.
- This proposal is based on current material pricing and labor cost. Intermountain Slurry Scal
 reserved the rights to adjust unit price based on current pricing at time of work.

This Proposal and Construction Contract is subject to the terms and conditions attached.

If you have any questions regarding this proposal, please give me a call at (775) 358-1355. Thank you for your consideration.

Sincerely,

Wesly Sosa

Wesly Sosa Project Manager

> Intermountain Slurry Seal, Inc 1120 Terminal Way Reno, Nevada 89502 PHONE: (775) 358-1355 FAX: (775) 355-3458 NV Contractors LIC # 0023657

GENERAL CONDITIONS

This Proposal and Construction Contract assumes that mutually agreeable commercial and legal terms and conditions will be reached.

This Proposal and Construction Contract, including, General Conditions and attachments hereto, if any identified in Special Conditions (herein "Contract") is entered into as of the data of proposal by and between intermountain Sturry Seal, Inc and Milneral County School district herein called "Owner". Owner and Contractor agree as follows: Contract on proposal by and between intermediated starty deat, for and terreted at Country Section death of the start of the start of diligently perform the Work in accordance with mutually agreed upon schedule. The mutually agreed upon schedule shall provide for N/A working days in which to perform the Work. A working day is defined as any day except Saturday, Sunday, and Legal Holidays and except days on which Contractor is prevented from proceeding with at least ninety percent of the normal labor and/or equipment force required to perform the Work due to events or circumstances beyond the control of Contractor including, but not limited to, those events or circumstances identified in Sections 7 and 8 in the General Conditions.

- 1. WORKMANSHIP AND MATERIALS: Contractor acknowledges that it is familiar with the nature and location of the Work. All Work shall be performed by Contractor in a workmanliks manner, an ith industry stan
- 2. PAYMENTS: Contractor shall receive progress payments monthly in proportion to the amount of Work performed during the period covered by Contractor's billing. Progress payments will be made within ten (10) days after Owner receives a billing from Contractor setting forth the amount due for the Work performed and covered by the billing. Owner shall pay to Centractor, as full compensation for performance by

Contractor of the Work (herein "Contract Amount") the following amount \$59045.20 Progress payments shall be 160% of the estimate and the sum of 1.5% per month shall be added to any balance. ampaid when due. The Contract amount shall include all applicable Sales, Use, Franchiso, Exciso and other taxes which may now or hereafter be levied. In the event the above price is a unit price based on quantities, f payment shall be for actual quantities jointly determined by the Owner and Contractor, upon completion of all Work becounder. Contractor shall have the right to terminate this Contract if Owner is unable to demonstra to the satisfaction of Contractor prior to commencement of Work (or at anytime during the course of the Work in response to the written request of Contractor) Owner's ability to make payments for the Work to be performed hereunder in the manner and at the times set forth berein. Final payment shall be due Contractor within ten (10) days after (i) Owner's receipt of a final billing from Contractor (ii) completion of the Work. whichever shall occur fast. The proportionate amount of Work billed an Contractor's progress billings shall be subject to the approval of Owner. Progress payments shall not be construed as an acceptance of any Work the entire Work being subject to final inspection and approval by Owner. As it would be extremely difficult to fix and ascertain the actual damages the Contractor would sustain by Owner's failure to pay moneya due t

Contractor under the terms of this Contract at the times and is the manner specified herein, it is hereby agreed by the parties hereto that the Owner shall pay to the Contractor in additions that the times and is the manner specified herein, it is hereby agreed by the parties hereto that the Owner shall pay to the Contractor in additions to all sums due hereunder the staff the percentage per month. Nothing contained herein shall be deemed consent by the Contractor for extending the due date for payment under this Contract. No retention will be held on private work.

3. CHANGES IN THE WORK: Owner may, from time to time, by instructions or drawings issued to Contractor, make changes to the scope of the Work issue additional instructions, request addition. Work or direct the ornisation of Work previously ordered, and the provisions of this apply to all such changes, modifications and additions with the same effect as if they were embodite the original contract. The price or a formula for establishing the price and any time impacts to the achedule for such Work shall be set forth in a written change order either prior to the commencement work or as soon as practical thereafter and shall be mutually agreed upon with Contractor. Absent the parties' agreement to price and/or time extension for a change in the Work, Owner shall

Contractor its actual direct costs in completing said extra Work plus a mark-up of 15 percent thereon for overhead and profit:

4. INDEMNITY: Contractor shall indemnify and hold Owner harmless against all ctaims, damage suits, actions, recoveries and judgments caused by the negligence of Contractor, its agents, employed.

or subcontractors, in performing the Work.
5. RESPONSIBILITY FOR WORK: Contractor shall be responsible for and shall bear any loss of or damage to the Work and all materials, supplies and equipment until such time as Contractor has mobilized from the Work site. In no event, shall Contractor be liable for such loss or damage that results from the actions, omissions, fault or negligence, either active or passive, of the Owner, Own representatives, agents, employees, its other contractors or anyone acting on Owner's behalf or others over whom Contractor has no authority or control.

Representatives, agents, emproyees, its other contractor or snyone acting on cover a beating or contractor has no automity or control.

6. INSURANCE: Contractor shell maintain such insurance as will protect it from claims under workers' compensation acts and from claims for damages because of bodily injury, including death, or in to properly which may arise from and during the operation of this Contract. A certificate of such insurance shall be provided to the Owner if the Owner as requests.

7. DELAYS BEYOND CONTROL OF CONTRACTOR: in the event Contractor shall be delayed in the performance of the Work under this Contract by causes beyond the control of the Contractor not caused by Contractor's negligence, including, but not limited to, Change Orders, Acts of God, or of the public enemy, acts of any governmental agency, fire, flood, epidemics, strikes, freight embarge inclement weather, over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by other contractors, their subcontractors of any the and the suppliers to of the foregoing. Contractor shall have a time extension to the mutually agreed schedule for the time caused by said delay and shall be paid its additional costs incurred as a result of the delay, including a material cost or notice excitations, and arranded lobsits and home office overhead. labor and material cost or price escalations, and extended jobsite and home office overhead,

8. DIFFERING SITE CONDITIONS: (A) Contractor shall promptly, and before the conditions are disturbed, give a written notice to Owner of (1) subsurface or latent physical conditions at the site wi differ materially from those indicated in this Contract, including but not limited to any subsurface utilities not accurately shown on plans or drawings, or (2) unknown physical conditions at the site or unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Contract, or (3) the existence of contamina toxic or hazardous materials or conditions not specifically described in type, character, or quantity in a Work Order, which existence is deemed to be a differing afte condition. (B) Owner shall investig the site conditions promptly after receiving the notice. If the conditions do materially so differ or are deemed to so differ and cause an increase or decrease in the Contractor's cost of, or the time requi the size britishing any part of the Work under this Contract, whether or not changed as a result of the conditions, an equilable adjustment shall be made under this clause and the Contract price increase to reflect Contractor's increased costs plus a mark-up of 15 percent, and the mutually agreed schedule extended accordingly.

9.LAWS AND REGULATIONS: Contractor shall at all times comply with all applicable safety, licensing, employment and environmental laws, ordinances, statutes, rules and regulations of the Fed Government, State, County, Municipalities or their Agencies of Government (herein "Laws").

10. OWNER: Owner represents he/she/it is the Owner in fee simple of the rest property upon which the construction improvement is to be made.

11. ACCEPTANCE: Upon receipt of written notice from Contractor requesting acceptance of the Work being performed hereunder, Owner and Contractor shall promptly inspect the job jointly and, in

event the same has been completed in conformity herewith, provide Contractor with a Notice of Completion in recordable manner and form. In the event the Work performed is subject to further inspect and/or final acceptance by another person or entity, and such inspection and/or final acceptance cannot be obtained through no fault of Contractor, then in such event the Work shall be deemed completed. and accepted. Contractor shall warrant its Work against defects in materials and workmanship for a period of one year from the date of completion of the Work.

12. PERMITS: Owner will obtain and pay for all permits, inspection fees, soils test, engineering, staking, fees for utility connections, or other such similar items required for the performance of the

13, SUBCONTRACTING: Contractor shall have the right to subcontract any portion of the Work hereunder, and all Work performed by subcontractors shall be subject to all of the applicable Cont

14. LERS AND CLAIMS: Provided Contractor has been, and continues to be, timely paid all amounts due it. Contractor shall promptly pay valid claims of all persons, firms or corporations perform labor or furnishing equipment, materials and other items used in, upon or for the Work done hereunder.

15. FAILURE TO MAKE PAYMENTS: in the event Owner shall fail to make payment at the times and in the amounts provided for in this Contract. Contractor shall have the right to stop Work. In s event all amounts due Contractor, Including retention, if any, shall immediately become payable and Contractor shall have the right to recover all damages sustained by Contractor as a result of s breach of contract by Owner.

16. DEFAULT: In the event Contractor shall fell to timely perform any provision of this Contract and if such feiture should continue for thirty (30) days after receipt of written notice from Owner, then Ow may terminate this Costract and cause the balance of the Work to be completed by other parties. In any such event, if the reasonable cost of such completion exceeds the unpaid balance due on Contract price, Contractor shall promptly pay such difference to Owner; otherwise, the unpaid contract balance shall be paid to Contractor. The Owner and Contractor each waive the right to recover if the other any indirect, incidental or consequential damages regardless of how such damages are caused. 17. COSTS AND ATTORNEYS' FEES: Should either party bring sult in court to enforce or interpret any of the terms hereof, or for a breach thereof, and/or to foreclose any mechanic's tien attribute

to the Work done hereunder, the prevailing party shall be entitled to cost and reasonable attorneys' fees, which may be set by the Court in the same action or in a separate action brought for that purps in addition to any other relief to which the prevaining party may be entitled.

18. NOTICES: Any notice required or permitted hereunder shell be served personally on Contractor's construction manager or on the representative of Owner at the job site, or may be served by certi

mail directed to the address of the party shown on the face of the Contract. Notices shall be effective upon receipt by the intended recipient. 19. ASSIGNMENT: Neither party shall assign all or any portion of this Contract without first obtaining the signed written consent of the other party. Subject to the foregoing, thus agreement shall binding upon and inure to the heirs, successors and assigns of the parties hereto.

20. WAIVER OF RIGHTS: Failure to enforce any rights hereunder shall not waive any rights in respect of other or future occurrences.

21. SEVERABILITY: To the best knowledge and belief of the Parties, this Contract now contains no provision that is contract to any Laws. In the event that any provision of this Contract shall at time contravers in whole or in part any applicable Law, then such provision shall remain in effect only to the extent permitted, and the remaining provisions hereof shall remain in full force and effect 22. JURISDICTION: It is understood and agreed that each and every provision of this Contract, including any alleged breach thereof, shall be interpreted in accordance with the laws of the state with the Work is to be performed.

OWNER ACKNOWLEDGES THAT INTERMOUNTAIN SLURRY SEAL, INC IS A NON-UNION COMPANY. OWNER AND CONTRACTOR AGREE THAT CONTRACTOR WILL NOT BE REQUIR TO BECOME SIGNATORY TO ANY UNION AGREEMENTS OR IN ANY WAY BE BOUND TO ANY COLLECTIVE BARGAINING AGREEMENTS OR THE OBLIGATIONS THEREUNDER.

For Work performed within the State of Neveda:, Section 103.246 of the Neveda Ravised Statutes requires the following notification to Owner: The provisions of <u>NRS 108.245</u>, a part of Mechanic's Lien Law of the State of Neveda requires, for your information and protection from hidden liens, that each person or other legal entity which supplies materials to or performed. It work or services on a construction project, other than one who performe only labor, shall deliver to the owner a notice of the materials supplied or the work or services performed. It may receive such notices in connection with the construction project which you propose to undertake.

Executed at: Nevada as of the date first above written

If Acceptable Please Sign Original and Return to:

	INTERMOUNTAIN SLURRY SEAL, INC., a Wyoming Corporation
BY:OWNER	BY:CONTRACTOR



ACTION ITEM #7

Senate Bill 231 Fiscal Analysis Mineral County School District

Mineral County S	cnool District	
Total Amount Available - MCSD	\$552,116.00	SB231 FUNDS AVAILABLE
Fiscal Year 2025 Expenditure:		
FY25 SB 231 – Certified Salaries FY25 SB 231 – Certified Benefits	\$168,436.03 \$106,267.98	
FY25 SB 231 – Classified Salaries FY25 SB 231 – Classified Benefits	\$175,310.97 \$102,100.60	
Projected Total FY 2025 Expenditure:	\$552,115.58	6.18%
Fiscal Year 2024 Negotiations Certified - \$3,837.88 increase per person		
- Cost to the District = \$172,704.60 Salaries & \$65,178.72 Benefits	\$237,883.32	
Classified – 7.0% increase per person - Cost to the District = \$120,743.38 Salaries & \$45,565.55 Benefits	\$166,308.93	
Fiscal Year 2025 Negotiations	\$404,192.25	
Certified - \$3,837.88 increase per person - Cost to the District = \$172,704.60 Salaries & 65,178,72 Benefits	\$237,883.32	
Classified – 6.5% increase per person - Cost to the District = \$92,707.84 Salaries & \$34,987.94 Benefits	\$127,695.78	
	\$365,579.10	
TOTAL for FY24 & FY25	\$769,771.35	(NOT SB231 FUNDED)

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FY25 Salary w/ SB231 Allocation Primary Worksite		District Office	Hawthorne Elementary School	Mawthorne Elementary School	Hawthorne Elementary School	Hawshorne Elementary School	Mineral County High School	Willies County might school	Mineral County High School	Willield County right school	Ustract Office	District Office	Schurz R-8	0 0	Schurz K.9	Schurz K-8	Schurz K-8																																
FY25 Salary w/ SB231 Allocation		\$97,762.20	\$76,661.36	\$62,726.54	\$71,622.18	\$96,692.43	\$62,726.84	\$69,096.91	\$86,614.58	\$65,911.87	\$77,059.49	\$97,762.20	\$56,356.78	\$77,059.49	\$62,726.84	\$71,622.18	\$76,263.07	\$76,263.08	\$100,400.21	\$72,281.94	573,874.45	\$70,689.42	\$56,356.78	\$71,622.18	\$72,281.94	\$48,797.47	\$99,877.46	\$100,400.21	\$67,504.39	\$93,507.40	\$72,281.94	\$91,392.13	\$61,134,33	\$99,877.46	\$70,689.42	\$82,633.30	\$96,692.43	574 670 71	274,070,71	291,914.08	2707443:77	528,000,00	DO:031,716	522,107.47	6100 022 06	538 812 47	\$85.022.07	\$81,837.04	\$3,556,614.90
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FY25 Neg Raise		\$3,837.88	53,837.88	53,837.88	\$3,837.88	\$3,837.88	\$3,837.88	\$3,837.88	\$3,837.88	\$3,837.88	\$3,837.88	53,837.88	\$3,837.88	\$3,837.88	\$3,837.88	53,837.88	\$3,837.88	53,837.88	53,837.88	\$3,837.88	\$3,837.88	\$3,837.88	53,837.88	53,837.88	\$3,837,88	\$0.00	\$3,837.88	53,837.88	53,837.88	\$3,837.88	\$3,837.88	53,837.88	53,837.88	53,837,88	53,037.60	53,837.88	53,637.88	62 637 66	00,100,00	53,637.00	00.00,00	20.00	8 9	53 627 69	C3 027 00	50.00	\$3,837.88	\$3,837.88	\$165,028.84
FY25 FY25 Column Years Salary Schedule		\$90,486.85	\$69,386.01	\$55,451.19	\$64,346.83	\$89,417.08	\$55,451.49	\$61,821.56	\$79,339.23	\$58,636.52	\$69,784.14	\$90,486.85	\$49,081.43	\$69,784.14	\$55,451.49	\$64,346.83	\$68,987.72	\$68,987.73	\$93,124.86	\$65,006.59	\$66,599.10	\$63,414.07	\$49,081.43	564,346.83	\$65,006.59	\$45,360.00	\$92,602.11	\$93,124.86	\$60,229.04	\$86,232.05	\$65,006.59	\$84,116.78	\$53,858.98	\$92,602.11	\$63,414.07	575,357.95	589,417.08	227,044.01	00,000,000	284,039.33	000000000	00.000,000	00.031,010	00:00'.010	\$33,530.50 \$02,647,61	535 375.00	\$77,746,72	\$74,561.69	\$3,158,900.75
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FY24 Negotiated Salary Amount		\$85,056,45	\$62,363.09	\$50,021.55	\$58,779.94	588,349.64	\$50,021.10	\$56,391.16	\$73,908.84	\$53,206.13	\$64,353.74	\$87,239.00	\$43,651.03	\$64,353.74	\$50,021.10	\$58,779.94	\$63,557.48	\$62,761.22	\$89,286.98	559,576,19	\$61,168.71	\$59,576,19	\$43,651.03	\$59,576.19	\$59,576.19	\$45,360.00	\$88,502.86	\$89,286.98	\$54,798.64	\$84,773.97	\$59,579.19	\$80,278.90	\$46,836.06	\$87,171.72	557,983.68	569,927.55	583,986.68	530,061.10	20,000,000	200,032,34	27.600,500	00.705,000	00.000.000	210,/30.00	COS CA2 07	\$35,375,00	\$72,316.32	\$69,131.29	\$2,991,727.86
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INTRODUCTION

Senate Bill (SB) 231 was passed during the 2023 Session of the Nevada Legislature and signed into law by Governor Joe

salary increases for licensed teachers (as defined by NRS 385A.430) and for education support professionals, as defined in SB 231 (2023) makes an appropriation to the Interim Finance Committee for allocation to school districts that budget subsection 8 of Section 1 of the bill, under certain conditions as outlined in subsections 2 and 3 of Section 1.

Subsection 4 of SB 231 (2023) requires school districts to provide a report to the Nevada Department of Education (NDE) that includes the number of teachers and education support professionals that were employed by the school district as of July 1, 2023.

This reporting template must be completed and submitted to NDE on or before August 1, 2023. NDE will then compile the information submitted by all school districts and submit a report to the Interim Finance Committee on or before August 15, 2023

There are two tabs that must be completed by each school district:

- Questionnaire this tab collects information from each school district regarding their intent to pursue the funding that
 is available through SB 231 (2023) as well as scheduled collective bargaining negotiations for the 23-24 school year. This
 information will be used for planning and implementation purposes.
- 2. FTE Report this tab collects the information required by subsection 4 of Section 1, including the number of FTE that were employed by the district as of July 1, 2023.

Questions and completed report templates should be sent via email to Amber Reid (areid@doe.nv.gov), Director of the Office of District Support Services, Student Investment Division, NDE.

*** Completed reports must be received by NDE no later than 5:00 pm on Tuesday, August 1, 2023. ***

HELPFUL LINKS:

(definition of "teacher") Link to NRS 385A.430

Link to Senate Bill 231 (2023)

DEFINITIONS:

NRS who is classified by the board of (c) "Teacher" means a person licensed pursuant to chapter 391 of trustees of a school district: NRS 385A.430, Section 2:

year providing instruction or discipline (1) As a teacher and who spends at least 50 percent of his or her work to pupils; or

and persons who provide instructional includes, without fimitation, librarians As instructional support staff. who does not hold a supervisory position and who spends not more than 50 percent of his or her work year providing instruction to pupils Such instructional support staff

means a person, other than a teacher (b) "Education support professional" or administrator, who is employed to SB 231 (2023) - Sec. 1, subsection 8: work at a public school, including without limitation:

(2) School police officers, school (1) Paraprofessionals,

resource officers and other providers of security services at a school; (3) School nurses;

(4) School counselors; (5) School psychologists; (6) School social workers; (7) Drivers of school buses; (8) Secretaries; (9) Members of the custodial or naintenance staff; and

(10) Workers in food services

ACTION ITEM #8



MINERAL COUNTY SCHOOL DISTRICT Title 1 Plan SY 2023-2024 DRAFT 3/29/2023

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Overview

Our District Title 1 Plan is based on the principle that all children should have equal access to opportunities for academic, social, and emotional success. It is a plan that exemplifies working together between teachers, families, and the community to improve educational outcomes and make sure every student has the resources they need to succeed.

In order to level the playing field in education, our Title 1 Plan works to empower and uplift students who are facing socio economic challenges through targeted support mechanisms, personalized interventions, and strategic initiatives. It supports an all-encompassing strategy that prioritizes developing a loving environment that celebrates individual strengths, values diversity, and fosters a love of learning in addition to academic excellence.

Our District Title 1 Plan outlines our commitment to innovation, adaptability, and continuous improvement as we set out on this journey. Since every student is different, we have created a plan that will meet their various needs and lay the groundwork for their success and growth.

In conclusion, our District Title 1 Plan demonstrates our steadfast commitment to educational excellence and equity. It stands for our promise to provide every student with the instruments, materials, and assistance they require to succeed in school and beyond. Let's work together to promote diversity, embrace inclusivity, and build a better future for every student in our district.

What is Title 1

The federal education law known as Title I gives elementary and secondary schools money for services and programs that support the academic success of economically disadvantaged students.

Ensuring that every student has an equal chance to meet State learning standards is the goal of Title I. The goal of Title I is to reduce the academic achievement gaps that exist between students from different socioeconomic and racial backgrounds.

Programs funded by Title I include:

- School-Based Programs
- Early Childhood and Pre-Kindergarten
- Homeless Services, Project HOPE
- Family Engagement
- Migrant Services
- Neglected and Delinquent Services

Title I was first enacted in 1965 as part of the "War on Poverty." It was part of the Elementary and Secondary Education Act (ESEA) to ensure equal educational opportunities for all children. Its purpose was to close the achievement gap between poor and affluent children by providing additional resources to schools serving disadvantaged students.

School Based Support

Students enrolled in Mineral County School District Title I-eligible schools are served by the Title I School-Based Support program. Each school's Title I plan is created and carried out in close collaboration with district personnel and administration by Title I School-Based Support. Every school receives administrative and technical support to guarantee that the Title I plan complements the academic improvement plan of the school. Title I guarantees that every school follows all national, state, and local laws pertaining to the use of Title I funds.

Services provided to Title I schools include:

- Technical assistance to school-based personnel in the development and implementation of Title I budgets.
- Technical assistance in the identification of scientific, research-based curriculum and technology for the Title I program.
- Technical assistance in the development and implementation of a Parent Involvement Policy in compliance with the regulations of the Elementary and Secondary Education Act (ESEA).
- Technical assistance with required paperwork for the expenditure of Title I funds.
- Monitoring of Title I plans to ensure compliance with Federal, State and District regulations.
- Technical assistance to teachers and support staff regarding curriculum technology, teaching techniques, and instructional strategies to increase student achievement.
- Collaboration with Performance Zones and District staff to assist schools with the implementation of District achievement goals.
- Yearly review, in collaboration with the School Improvement Department, of School Performance Plans to ensure compliance with the ESEA.

Supplement Not Supplant Methodology

Regardless of a school's Title I designation, the basic allocation is based on total enrollment counts for each school, as if the state and local funds are the only monies that school is receiving. Each school is also given additional allocations for other needs (technology, supplies, etc.). As a result, all schools are treated the same whether or not these schools are Title I-A served.

Early Childhood Programs

Students who are at-risk of meeting Nevada Academic Content Standards can receive preschool educational experiences and services through Early Childhood Title I Programs.

Qualifications

For the Pre-K Program, students must be four years old on the first day of the current school year and:

- Be a resident of the school zone and provide documentation proving it (zone variances are not allowed)
- Participate in the program's screening, provide an official birth certificate, and maintain up-to-date vaccination records.

Program Components and Support Services

Early Childhood Title I Programs use Title I funds, in full or in part, to help eligible children achieve better cognitive, health, and social-emotional outcomes before they start kindergarten. The program's goal is to give qualified kids the learning dispositions and necessary skills so they can take advantage of later school experiences.

Components

- Highly qualified early childhood licensed teacher
- Highly qualified teacher/family aide
- Half day program: AM-2.5 hours with breakfast; PM-2.5 hours with lunch
- Direct and student initiated instruction focused on mastery of NV Pre-K Content Standards
- Teacher-student ratio 20:2
- 1 teacher, 1 teacher/family aide
- Minimum number of students: 18-20 per session
- Ongoing observation, screening, and assessment with progress reports 3 times per year

Services

- School health services
- Referral services
- Social Work referrals and other services to students enrolled in the program
- Nutritious meals are provided

Mckinney-Vento Federal Law

Mineral County School District works to remove barriers for students experiencing homelessness, to enroll in school and educate school personnel, parents, and unaccompanied youth of the educational options under McKinney-Vento Federal Law.

Students experiencing homelessness are those who lack a fixed, regular, and adequate nighttime residence, which includes the following:

- Living with friends or relatives due to loss of housing, economic hardship, or a similar reason;
- Living in a hotel or motel due to lack of alternative accommodations;
- Living in an emergency or transitional shelter;
- Living in a car, park, on the street, or similar settings.

Student services include:

- Immediate enrollment in school
- Free school breakfast and lunch
- Backpacks with school supplies and toiletries
- Transportation to school of origin

- Should a student become homeless, at parental request, the student is entitled to receive transportation to his or her school of origin or last school attended, if the school is two miles or more from the student's current address
- Emergency clothing

• Assistance with summer school tuition grants

Family Engagement

Family Engagement under the Every Student Succeeds Act (ESSA)

ESSA calls for school districts to offer programs and activities in order to involve parents and family members in their child's school. Additionally, all Title I schools must develop, with parents input, a written parent and family engagement policy, and reserve at least 1% of its Title I funds to support parent and family engagement activities.

Parenting Programs

District and site based parent liaisons implement strategies using best practices to assist schools in creating organizational conditions that foster trusting relationships with families and caregivers. Strong relationships with families and high impact family engagement will establish a sustainable culture of engagement, improve school attendance and increase student outcomes. Offering families digital learning opportunities will build family efficacy and confidence in navigating the school system.



MINERAL COUNTY SCHOOL DISTRICT

Program Selection

The Mineral County School District is dedicated to providing equitable educational opportunities for all students, particularly those from low-income families, through the effective implementation of Title I programs. Our Title I plan is designed to address the unique needs of these students and support their academic success

Comprehensive Needs Assessment:

Our Title I plan is rooted in a comprehensive needs assessment process that evaluates various factors, including academic achievement, student demographics, teacher qualifications, and available resources within our district. Through this assessment, we identify specific challenges and areas for improvement, particularly for Title I students.

CNAs will be conducted yearly between **June and September** for the district and each individual campus.

Alignment with School and District Performance Plans:

The strategies outlined in our Title I plan will be closely aligned with the goals and objectives outlined in our school and district performance plans. These plans are informed by the findings of the comprehensive needs assessment and focus on providing targeted interventions and support to meet the diverse needs of our students, especially those from economically disadvantaged backgrounds.

Goals and Objectives:

Our Title I plan will align with the goals and objectives of the DPP and SPPs aimed at improving academic achievement and closing achievement gaps among Title I students. These goals will be developed in collaboration with stakeholders and are aligned with state standards and district priorities.

Instructional Strategies and Programs:

Based on the needs assessment, our Title I plan will include a range of instructional strategies and programs designed to address the specific needs of Title I students based on ESSER evidence rubric. These may include targeted interventions in literacy and numeracy, professional development for teachers, family engagement initiatives, and access to technology and resources.

Budget and Resource Allocations:

Budget and resource allocations for our Title I plan are directly linked to the goals, objectives, and instructional strategies outlined in the plan. Funding is allocated to support the Mineral County Title 1 Plan 2023-2024

implementation of evidence-based programs and interventions, professional development opportunities, and family engagement activities. Resource allocation decisions are made in alignment with district priorities and in consultation with stakeholders to ensure that funds are used effectively to support the academic success of Title I students.

Monitoring and Evaluation:

Our Title I plan includes robust monitoring and evaluation mechanisms to assess the effectiveness of our strategies and programs in meeting the established goals and objectives. We regularly collect and analyze data on student progress, program implementation, and resource utilization to make informed decisions and adjustments as needed. The following will be utilized for effective monitoring and evaluation:

- Data Analysis: Regularly collecting and analyzing academic performance data, such as standardized test scores, grades, and graduation rates, to track the progress of Title I students over time.
- Progress Monitoring: Implementing ongoing assessments to monitor individual student progress and identify areas where additional support may be needed.
 This could include formative assessments, benchmark assessments, and progress monitoring tools.
- Observations: Conducting classroom observations to assess the implementation
 of instructional strategies and programs outlined in the Title I plan. Observations
 can provide insights into teaching practices, student engagement, and the overall
 learning environment.
- 4. Teacher and Staff Feedback: Seeking feedback from teachers and staff members involved in delivering Title I services to gain insights into their experiences, challenges, and suggestions for improvement.
- Parent and Student Feedback: Soliciting feedback from parents and students to gauge their satisfaction with Title I programs and services, as well as their perceptions of their effectiveness in supporting student learning and achievement.
- 6. Program Reviews: Conducting periodic reviews of Title I programs and interventions to assess their alignment with best practices, evidence-based strategies, and the needs of Title I students. This could involve reviewing program documentation, materials, and curriculum.
- 7. Collaborative Data Meetings: Holding regular meetings with stakeholders, including teachers, administrators, parents, and community members, to review data, discuss progress, and make data-driven decisions about program adjustments and resource allocations.
- 8. External Evaluations: Engaging external evaluators or consultants to conduct independent evaluations of Title I programs and initiatives to provide an unbiased assessment of their effectiveness and impact on student outcomes.

Sustainability:

Ensuring the sustainability of our Title I initiatives is a key priority for the Mineral County School District. We are committed to building capacity among staff, engaging stakeholders, and leveraging community resources to sustain our efforts beyond the initial funding period. By fostering a culture of continuous improvement and innovation, we aim to create lasting impact and equitable opportunities for all students.

- Capacity Building: Invest in professional development opportunities for teachers, administrators, and support staff to build their capacity to effectively implement Title I programs and interventions. This could include training on evidence-based instructional practices, data analysis, and family engagement strategies.
- Integration into District Practices: Integrate Title I initiatives and best practices
 into district-wide policies, procedures, and professional learning communities to
 institutionalize their implementation and ensure continuity across schools and
 grade levels.
- Community Engagement: Foster strong partnerships with parents, families, community organizations, and local businesses to garner support for Title I programs and initiatives. Engage stakeholders in decision-making processes, solicit feedback, and involve them in the implementation and evaluation of programs.
- 4. Resource Leveraging: Identify and leverage additional funding sources, grants, and community resources to supplement Title I funding and sustain program activities. This could include seeking partnerships with local agencies, securing grants, or accessing state and federal funding opportunities.
- 5. Data-Driven Decision Making: Continuously collect and analyze data on student outcomes, program effectiveness, and resource utilization to inform decision-making processes and make adjustments as needed. Use data to identify areas for improvement, allocate resources strategically, and demonstrate the impact of Title I initiatives.
- 6. Program Evaluation: Conduct regular evaluations of Title I programs and interventions to assess their effectiveness, identify areas for improvement, and make informed decisions about program modifications or enhancements. Utilize evaluation findings to refine program strategies and ensure alignment with student needs and district goals.
- 7. Sustainability Planning: Develop a comprehensive sustainability plan that outlines long-term goals, strategies, and action steps for maintaining and enhancing Title I initiatives over time. Engage stakeholders in the development of

- the sustainability plan and establish clear accountability mechanisms for implementation.
- 8. Continuous Improvement: Foster a culture of continuous improvement within schools and districts by encouraging innovation, sharing best practices, and supporting ongoing reflection and learning. Embrace feedback, celebrate successes, and remain flexible and adaptable in response to changing needs and circumstances.

Allowable Use of Funds

The Office of Federal and State Accountability must diligently work with LEA programmatic and fiscal offices to ensure that federal funds are utilized in accordance with the Elementary and Secondary Education Act (ESEA). All federally funded activities must meet 1) program specific requirements and guidance, 2) the US Office of Management and Budget Uniform Administrative Regulations, Cost Principles, and Audit Requirements for Federal Awards, and 3) specific requirements and guidance. In determining allowability of cost, federal program coordinators must apply the basic cost considerations as outlined by the Uniform Grant Guidance §200.400. Coordinators must ensure that all activities included in federal program applications meet the following criteria:

- Necessary and Reasonable
- Allocable
- Conform to EDGAR
- · Follow Terms and Conditions of the GAN
- Consistent with local policies
- Provide consistent treatment
- Be adequately documented
- Be supplemental
 Be incurred during approved budget period

Allowability

§200.403 Factors affecting allowability of costs.

Except where otherwise authorized by statute, costs must meet the following general criteria in order to be allowable under Federal awards:

- (a) Be necessary and reasonable for the performance of the Federal award and be allocable thereto under these principles.
- (b) Conform to any limitations or exclusions set forth in these principles or in the Federal award as to types or amount of cost items.
- (c) Be consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the non-Federal entity.

- (d) Be accorded consistent treatment. A cost may not be assigned to a Federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been allocated to the Federal award as an indirect cost.
- (e) Be determined in accordance with generally accepted accounting principles (GAAP), except, for state and local governments and Indian tribes only, as otherwise provided for in this part.
- (f) Not be included as a cost or used to meet cost sharing or matching requirements of any other federally-financed program in either the current or a prior period. See also §200.306 Cost sharing or matching paragraph (b).
- (g) Be adequately documented. See also §200.300 Statutory and national policy requirements through§200.309 Period of performance of this part.
- (h) Cost must be incurred during the approved budget period. The Federal awarding agency is authorized to carry forward unobligated balances to subsequent budget periods pursuant to \$200.308(e)(3).

§200.404 Reasonable costs.

A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost. The question of reasonableness is particularly important when the non-Federal entity is predominantly federally-funded. In determining reasonableness of a given cost, consideration must be given to:

- (a) Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the non-Federal entity or the proper and efficient performance of the Federal award.
- (b) The restraints or requirements imposed by such factors as: sound business practices; arm's-length bargaining; Federal, state, local, tribal, and other laws, and regulations; and terms and conditions of the Federal award.
- (c) Market prices for comparable goods or services for the geographic area.
- (d) Whether the individuals concerned acted with prudence in the circumstances considering their responsibilities to the non-Federal entity, its employees, where applicable its students or membership, the public at large, and the Federal Government.
- (e) Whether the non-Federal entity significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the Federal award's cost.

§200.405 Allocable costs.

(a) A cost is allocable to a particular Federal award or other cost objective if the goods or services involved are chargeable or assignable to that Federal award or cost objective in accordance with relative benefits received. This standard is met if the cost:

- (1) Is incurred specifically for the Federal award;
- (2) Benefits both the Federal award and other work of the non-Federal entity and can be distributed in proportions that may be approximated using reasonable methods; and
- (3) Is necessary to the overall operation of the non-Federal entity and is assignable in part to the Federal award in accordance with the principles in this subpart.
- (b) All activities which benefit from the non-Federal entity's indirect (F&A) cost, including unallowable activities and donated services by the non-Federal entity or third parties, will receive an appropriate allocation of indirect costs.
- (c) Any cost allocable to a particular Federal award under the principles provided for in this part may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons.

However, this prohibition would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

- (d) Direct cost allocation principles. If a cost benefits two or more projects or activities in proportions that can be determined without undue effort or cost, the cost must be allocated to the projects based on the proportional benefit. If a cost benefits two or more projects or activities in proportions that cannot be determined because of the interrelationship of the work involved, then, notwithstanding paragraph (c) of this section, the costs may be allocated or transferred to benefitted projects on any reasonable documented basis. Where the purchase of equipment or other capital asset is specifically authorized under a Federal award, the costs are assignable to the Federal award regardless of the use that may be made of the equipment or other capital asset involved when no longer needed for the purpose for which it was originally required. See also §200.310 Insurance coverage through §200.316 Property trust relationship and §200.439 Equipment and other capital expenditures.
- (e) If the contract is subject to CAS, costs must be allocated to the contract pursuant to the Cost Accounting Standards. To the extent that CAS is applicable, the allocation of costs in accordance with CAS takes precedence over the allocation provisions in this part.

§ 76.730 Records related to grant funds.

A State and a subgrantee shall keep records that fully show:

- (a) The amount of funds under the grant or subgrant;
- (b) How the State or subgrantee uses the funds;

- (c) The total cost of the project;
- (d) The share of that cost provided from other sources; and
- (e) Other records to facilitate an effective audit.

The OFSA does not publish an exhaustive list of allowable costs. However, the Allowable Use of Funds Guidance for Elementary and Secondary Education Act (ESEA) Programs is provided to LEAs to assist in their planning.

Self-Assessment Tool

Focus Area 1: Ensuring teachers and staff know how to communicate effectively with families

- Does the school have policies or procedures in place that require teachers and staff to regularly communicate with families?
- Does the school provide professional development for teachers and staff in effective communication with families?
- Does the school provide forms in languages spoken by families of students attending the school?

Focus Area 2: Sharing information about the school and individual student progress.

- Does the school provide families with a handbook or other information on school policies and procedures?
- Does the school regularly communicate with families about student progress?
- Does the school communicate with families in their preferred language?
- Does the school communicate with families in multiple formats (email, website, text, phone call, print mail)?
- Are families invited to participate in graduation or other recognition of academic achievement?

Focus Area 3: Providing opportunities for families to visit their children and become familiar with staff and the school.

- Does the school offer families an opportunity to visit with the school staff?
- Does the school offer an "open house" or family visitation days on a regular basis?
- Are families invited to participate in school celebrations or events?
- Are families who are unable to visit in person offered opportunities to participate virtually?
- Does the school website provide staff profiles or information to help families learn about their child's teachers?

Focus Area 4: Ensuring that facilities and teachers are meeting the individualized needs of families and students. Are families able to locate information needed to answer their questions about the school and Alt ED program? In a language that they are comfortable communicating in?

- How does the school provide differentiated instruction for students at all levels of learning?
- Does the school provide opportunities for students to participate in career and technical education?
- Does the school provide opportunities for students to participate in athletics?
- Does the school provide students with the opportunity to earn credits toward a regular high school diploma? To prepare for and take the GED/HiSet?
- Does the school provide students with assistance in completing the FAFSA and college applications?
- How does the school assist students in transitioning back to regular school?

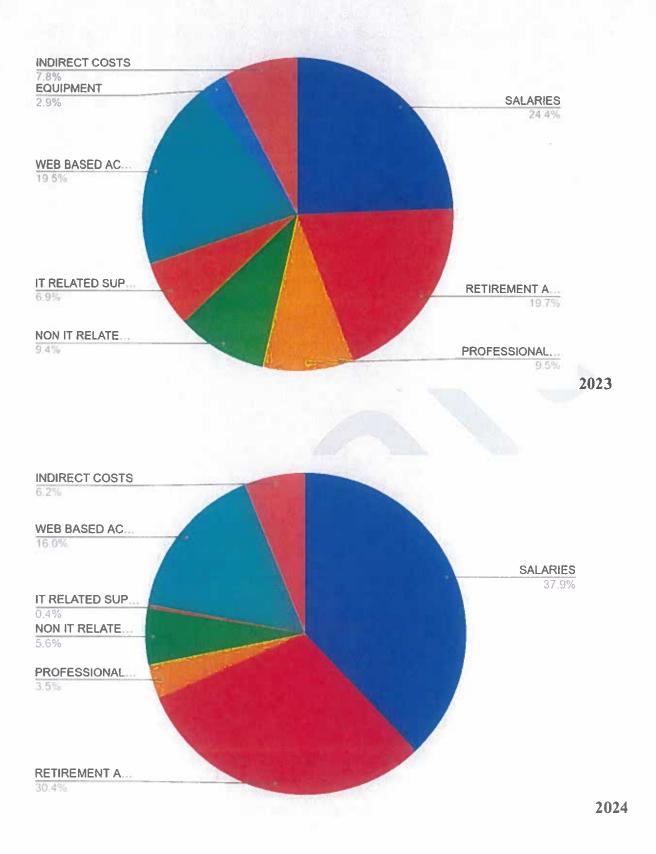
Focus Area 5: Empowering families to help their children be successful in and out of the school. • Does the school offer classes or information to assist families in building the skills necessary to support their child's academic success?

- Does the school offer families information on trauma, social-emotional development, or other mental health issues that their child may face?
- Does the school offer information on drug and alcohol addiction focused on children and youth?
- Does the school offer family reunification counseling?



Appendix

	idget Plan	
	2023	2024
TOTAL ALLOCATION	\$174,359.42	\$200,197.95
BUDGETED AMOUNT	\$160,804.44	\$187,851.63
EXCLUDABLE COSTS	\$5,000.00	\$0.00
INDIRECT COST RATE	8.70%	6.58%
SALARIES	\$42,533.44	\$75,915.36
RETIREMENT AND FRINGE BENEFITS	\$34,268.60	\$60,860.94
PROFESSIONAL EDUCATIONAL SERVICES	\$16,650.00	\$7,050.00
NOT IT RELATED SUPPLIES	\$16,352.40	\$11,285.33
IT RELATED SUPPLIES	\$12,000.00	\$740.00
WEB BASED ACCESSED VIA INTERNET AND SIMILAR PROGRAMS	\$34,000.00	\$32,000.00
EQUIPMENT	\$5,000.00	\$0.00
INDIRECT COSTS	\$13,554.98	\$12,346.32



Parent/Student Engagement Activities

Initiative/Action	Location/Name	Description
Parent Teacher conferences	All campuses	Quarterly/Trimesters
Watch Dog Program	HES and JH, HS Turkey Bowl Volunteer program	Program to involve dads and other father figures and positive male role models within the schools
Campus Curriculum Events	Fall Literacy -HES Dot math - SES Fall in Love with Math - District wide	Events focusing on curriculum that allow parents and students to interact with multiple contents
Cybersafety and Bullying	District wide	Cyber Cop: provide training and support to navigate the cyber world for teens and parents. Focus on cyber bullying
Professional Development	District wide	See PD PLAN
Parent/Student surveys Staff surveys Community surveys	District wide	Surveys are designed to monitor the perceptions, needs, and concerns of the students, teachers, staff, parents and community members and collect data to identify and communicate areas of need and areas of growth
Student incentives	Campus and district wide	Incentives provided for attendance, academic growth and performance, behavior, and citizenship
Advisory Committees	SPED EL and Migrant students Title 1 Campus District Indian ED	Groups who will discuss and make recommendations and decisions on policies, procedures, etc. to ensure long term success of students.

ACTION ITEM #9

MINERAL COUNTY SCHOOL DISTRICT

Parent and Family Engagement Plan 4/18/2024

In support of strengthening student academic achievement, Mineral County School District receives Title I, Part A funds and therefore must jointly develop with, agree on with, and distribute to parents and family members of participating children a written parent and family engagement policy that contains information required by Section 1116(a)(2) of the Every Student Succeeds Act (ESSA).

The policy/plan establishes the LEA's expectations and objectives for meaningful parent and family engagement and describes how the LEA will implement a number of specific parent and family engagement activities, and it is incorporated into the LEA's plan submitted to the Nevada Department of Education.

The Mineral County School District agrees to implement the following requirements as outlined by Section 1116:

- 1. The school district will put into operation programs, activities, and procedures for the engagement of parents and family members in all of its schools with Title I, Part A programs. These programs, activities, and procedures will be planned and operated with meaningful consultation with parents and family members of participating children.
- 2. Consistent with Section 1116, the school district will work with its schools to ensure that the required school-level parent and family engagement policies meet the requirements of Section 1116(b) of the ESSA, and each include as a component a school-parent compact consistent with Section 1116(d) of the ESEA. In carrying out the Title I, Part A parent and family engagement requirements to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, limited literacy, disabilities, of migratory children, who are economically disadvantaged, or are of any racial or ethnic minority background, including providing information and school reports required under Section 1111 of the ESSA in an understandable and uniform format including alternative formats upon request and, to the extent practicable, in a language parents understand.
- 3. If the LEA plan for Title I, Part A, developed under Section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the state Department of Education.

The school district will be governed by the following definition of parental involvement and expects that its Title I schools will carry out programs, activities, and procedures in accordance with this definition in Section 8101 of the ESSA:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring:

- (A) Parents play an integral role in assisting their child's learning
- (B) Parents are encouraged to be actively involved in their child's education at school
- (C) Parents are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child
- (D) Other activities are carried out, such as those described in Section 1116 of the ESEA

The Mineral County School District will take the following actions to involve parents and family members in jointly developing its LEA plan under Section 1112, and the development of support and improvement plans under paragraphs (1) and (2) of Section 1111(d) of the ESEA:

1. Mineral County School District's Title 1 Administrator will initiate stakeholder/parent meetings each quarter to review the plan, survey parents and receive input on the District's plan.

TECHNICAL ASSISTANCE: The Mineral County School District will provide the following coordination, technical assistance, and other support necessary to assist and build capacity of all Title I, Part A schools in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education. This assistance will be provided by the District taking the lead in planning, engaging, surveying and implementing parent engagement at a District level,

ANNUAL EVALUATION: The Mineral County School District will take the following actions to conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this parent and family engagement policy in improving the academic quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background).

The evaluation will also include identifying the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers and strategies to support successful school and family interactions. The school district will use the findings of the evaluation about its parent and family engagement policy to design evidence-based strategies for more effective parental involvement, and to revise, if necessary, its parent and family engagement policies.

The Mineral County School District will involve the parents and family members of children served in Title I, Part A schools in decisions about how the 1 percent of Title I, Part A funds reserved for parent and family engagement is spent and will ensure that not less than 90 percent of the 1 percent reserved goes directly to Title I schools. Funding information will be available during our annual meeting and posted on the MCSD website.

COORDINATION OF SERVICES: The Mineral County School District will coordinate and integrate parent and family engagement strategies with parent and family engagement strategies, to the extent feasible and appropriate, with other relevant Federal, State, and local laws and programs: Walker River Education Committee, Community Chest, Community Action Center that encourage and support parents in more fully participating in the education of their children by coordinating with these organizations and community partners in communication and resources available.

BUILDING CAPACITY OF PARENTS: The Mineral County School District will, with the assistance of its Title I schools, build parents' capacity for strong parental involvement by providing materials and training on such topics as literacy training and using technology (including education about the harms of copyright piracy) to help parents work with their children to improve their children's academic achievement. Assistance will also be provided to parents in understanding the following topics:

The State academic standards
The State and local academic assessments including alternate assessments
The requirements of Title I, Part A
How to monitor their child's progress
How to work with educators in various settings to include Open Houses, parent conferences, ect.

BUILDING CAPACITY OF SCHOOL STAFF: The Mineral County School District will, with the assistance of its schools and parents, educate its teachers, specialized instructional support personnel, principals, and other school leaders, and other staff in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and schools by providing professional development and opportunities to strengthen parent communication and engagement to include:

- 1. Technology integration: Implementing and training staff on a variety of communication platforms (like online portals, email newsletters, or apps specifically designed for schools) in order to make parent-teacher communication easier and more reliable. This will allow for timely updates on academic achievements, school-related activities, and other pertinent data.
- 2. Cultural Training: Offering workshops to improve staff members' cultural awareness, ensuring sensitivity to varied backgrounds, and successfully interacting with families from various socioeconomic, linguistic, and cultural backgrounds are examples of cultural competency training.
- 3. Parent Education Sessions: Holding seminars aimed at helping parents become more knowledgeable about the curriculum, expectations for academic success, and strategies for assisting their kids' at-home learning. These talks may touch on subjects like homework help strategies, parent-child communication, and study habits.
- 4. Feedback Mechanisms: Putting in place feedback mechanisms that promote candid conversation and the sharing of ideas, worries, and suggestions between staff and parents. This could involve holding frequent meetings, suggestion boxes, or surveys to guarantee cooperation and continuous improvement.
- 5. Community Involvement Initiatives: Developing programs that include parents in school activities, promoting a sense of community and shared responsibility for student success through partnerships with local businesses, organizations, or volunteers.
- 6. Resource Accessibility: Making sure parents can readily obtain information and resources for education, either online or through a specific area in the school that provides direction, assistance, and access to pertinent materials.
- 7. Recognition and Appreciation: Establishing initiatives to promote a positive cycle of ongoing engagement by recognizing and appreciating parental support and involvement through awards, certificates, or public acknowledgements.

ADOPTION: This LEA parent and family engagement policy/plan has been developed jointly and agreed on with parents and family members of children participating in Title I, Part A programs, as evidenced by meeting minutes and sign-in sheet.

This policy was adopted by the Mineral County School District on and will be in effect for the period of the FY' 23 - '24 school year. The school district will distribute this policy to all parents of participating Title I, Part A children on or before May 30, 2024.

Hawthorne Elementary School

School-Parent /Family Compact SY 2023-2024

Dear Parent/Guardian.

We at Hawthorne Elementary School are dedicated to fostering a strong partnership between our school, our students, and our families to ensure the best possible outcomes for student success. This partnership is outlined in our School-Parent Compact, a collaborative effort between parents, students, and staff, aimed at improving student academic achievement and building a supportive learning environment.

Jointly Developed: The School-Parent Compact was developed in partnership with parents, students, and staff members. Your input is crucial, and we encourage you to attend our annual revision meetings held each fall to provide feedback based on student needs and school improvement goals. Additionally, we value your input through the annual Title I parent survey, which helps us continually refine and improve our programs and policies.

MINERAL COUNTY SCHOOL DISTRICT GOALS:

At Mineral County School District, our overarching goals revolve around communication, academics, and fostering a positive school culture. Academic excellence is at the forefront, aimed at supporting students in their journey towards graduation and long-term success. To kickstart this process, we've implemented research-based, high-quality instructional materials. Our district is dedicated to enhancing learning by making it both challenging and relevant, utilizing data to inform instruction, and establishing systems that guarantee academic achievement across core content areas such as ELA, Math, and Science.

HAWTHORNE ELEMENTARY SCHOOL GOALS:

Here at Hawthorne Elementary School, we're embarking on an exciting six-year plan designed to bolster communication, equip our students with essential skills for their future, and cultivate a learning environment where both students and staff can thrive. To achieve these goals, we're prioritizing ongoing professional development and support while implementing systems for continuous improvement. This year, we've introduced newly adopted ELA materials, with plans to introduce a revamped math curriculum next

year. By laying this foundation, we're providing our students with the tools they need to reach their full potential and soar to new heights.

School/Teacher Responsibilities: Our educators are committed to providing you with resources and support to enhance your child's learning experience. With the start of each new topic in Math or English Language Arts we will provide you with resources available in both English and Spanish. These resources include videos, overview letters, and activities tailored to each unit. We will also maintain open lines of communication with you to ensure you have the support you need to help your child succeed.

Parent Responsibilities: We invite you to participate in key events throughout the year, such as family nights, classroom presentations, conferences, National Parental Involvement Day and Public School Volunteer Week. Additionally, we encourage you to utilize the family learning materials provided by our teachers to strengthen your child's learning at home. Your involvement and support are vital to your child's success.

Student Responsibilities: Students play a crucial role in their own learning journey. We encourage students to communicate regularly with their families about what they're learning in school, participate in home show and tell sessions, review homework assignments with their families, and actively engage in family projects and reading sessions.

Communication about Student Learning: We are committed to maintaining frequent communication with families about children's learning progress. You can expect to receive updates via the Remind app, positive contacts from teachers, messages on the HES website and Facebook page, as well as through emails, text messages, and phone calls regarding your child's progress.

We believe that by working together as a team—students, parents, and school staff—we can create a supportive environment where every child can thrive academically and personally. Thank you for your partnership in your child's education.

Sincerely,

Mercedes Krause

Principal, Hawthorne Elementary School

Schurz Elementary School

School-Parent /Family Compact

SY 2023-2024

Dear Parent/Guardian.

Schurz Elementary School students participating in the Title I, Part A program, and their families, agree that this compact outlines how the parents, the entire school staff, and the students will share the responsibility for improved student academic achievement as well as describes how the school and parents will build and develop a partnership that will help children achieve the State's high standards.

JOINTLY DEVELOPED

The parents & guardians, students, and staff of Schurz Elementary School partnered together to develop this school-parent compact for achievement. Teachers suggested home learning strategies, parents added input about the types of support they needed, and students told us what would help them learn. Parents are encouraged to attend annual revision meetings held in the Fall each year to review the compact and make suggestions based on student needs and school improvement goals. Parents are also encouraged to participate in the annual Title I parent survey that is also used as a tool to collect parent feedback regarding the current Title I programs and policies. To understand how working together can benefit your child, it is first important to understand the district's and school's goals for student academic achievement.

Mineral County School District GOALS:

Describe in family-friendly language what your school district's overall goals are in core content areas (ELA, Math, Science, Social Studies).

Schurz Elementary School GOALS:

We have three goals that will meet the core academic content areas. Our first goal is to improve our academic growth in ELA and Math in the 2024 SBAC state tests. Our second goal is to provide high quality professional learning to our teachers. This year, the school district adopted and implemented a new ELA curriculum that requires teacher support. It is a very good curriculum. The final goal is to increase communication and collaboration between SES and the

Walker River Paiute Tribe. The school district and its relationship with the tribe has not met our expectations as stakeholders. We acknowledge that improvements must be made in this area.

To help your child meet the district and school goals, the school, you, and your child will work together to:

SCHOOL/TEACHER RESPONSIBILITIES:

- SES will adopt a high quality, culturally relevant, research-based ELA and math curriculum.
- SES Provide teacher professional development on the science of reading and strong literacy instruction.
- SES will develop collaborative structures for teachers to review students' achievement
 data, make plans to raise achievement, implement the plans and reflect on effectiveness
 of actions.
- SES will gather community feedback on the plan to support English in the classroom and home and Paiute revitalization development.

PARENT RESPONSIBILITIES:

- Parents and Guardians will provide ongoing feedback to SES in regards to supports needed to help their child(ren) at home with ELA and math homework, Paiute language, and other areas.
- Parents and guardians will set aside time at home for 20-minute reading each night.
- Parents and guardians will be provided opportunities for their child(ren) to receive additional academic support with before and after school tutoring.
- Parents and guardians will be invited to attend ongoing academic nights hosted by SES.

STUDENT RESPONSIBILITIES:

- Students will participate in daily intervention activities using the new MyPath Math or Reading app.
- Students will participate in ongoing before and after school tutoring programs.
- Students will read or be read to at least 20 minutes nightly at home.
- Students will participate in ongoing math and reading nights throughout the school year.
- Students will provide feedback to SES regarding a safe and respectful environment at SES.

COMMUNICATION ABOUT STUDENT LEARNING:

We are committed to maintaining frequent communication with families about children's learning progress. You can expect to receive updates via the Remind app, positive contacts from teachers, messages on the SES website and Facebook page, as well as through emails, text messages, and phone calls regarding your child's progress.



Hawthorne Junior High School

School-Parent /Family Compact

SY 2023-2024

Dear Parent/Guardian,

Hawthorne Junior High School students participating in the Title I, Part A program, and their families, agree that this compact outlines how the parents, the entire school staff, and the students will share the responsibility for improved student academic achievement as well as describes how the school and parents will build and develop a partnership that will help children achieve the State's high standards.

JOINTLY DEVELOPED

The parents, students, and staff of Hawthorne Junior High School partnered together to develop this school-parent compact for achievement. Teachers suggested home learning strategies, parents added input about the types of support they needed, and students told us what would help them learn. Parents are encouraged to attend annual revision meetings held in the Fall each year to review the compact and make suggestions based on student needs and school improvement goals. Parents are also encouraged to participate in the annual Title I parent survey that is also used as a tool to collect parent feedback regarding the current Title I programs and policies. To understand how working together can benefit your child, it is first important to understand the district's and school's goals for student academic achievement.

Mineral County School District GOALS:

Describe in family-friendly language what your school district's overall goals are in core content areas (ELA, Math, Science, Social Studies).

HAWTHORNE JUNIOR HIGH SCHOOL GOALS:

To help your child meet the district and school goals, the school, you, and your child will work together to:

Increase English Language Arts (ELA) and Math proficiency by 12% each year for the next 5 years to a district goal of 80% ELA and math proficiency for all grades.

SCHOOL/TEACHER RESPONSIBILITIES:

The school will provide families with a 6 week progress note and semester report card with current grades and comments from the students' teachers.

The school will hold a Parent Teacher Conference each quarter to share with families academic and social successes and areas of growth for students.

The school will send home state testing data to families after each test result is made available.

The school will hold family data nights in which the family can learn how to interpret test scores, maneuver on the NWEA website, and learn ways the family can help the student excel on tests and content through activities at home.

The principal will release Principals Highlights sent out weekly in Robo text and PDF links to keep up to date on important issues being addressed by the Principal.

Teachers will participate in site Student Intervention Team (SIT) meetings for students that are struggling academically or behaviorally in class or other settings at school.

Teachers will communicate with parents when their grades drop to a D or F and invite the student to after school tutoring M-Th 3:45-5:00 pm.

PARENT RESPONSIBILITIES:

Parents will participate in site Student Intervention Team (SIT) meetings for students that are struggling academically or behaviorally in class or other settings at school.

Parents will read the Principals Highlights sent out weekly in Robo text and PDF links to keep up to date on important issues being addressed by the Principal.

Parents will read the 6 week progress note and semester report card with current grades and comments from the students' teachers.

Parents will attend the Parent Teacher Conference each quarter to share with families academic and social successes and areas of growth for students.

Parents will read the state testing data sent home to families after each test result is made available.

Parents will attend the family data nights in which the family can learn how to interpret test scores, maneuver on the NWEA website, and learn ways the family can help the student excel on tests and content through activities at home.

Parents will communicate with teachers when their student's grades drop to a D or F and invite the student to after school tutoring M-Th 3:45-5:00 pm.

Parents will follow all rules in the Parent/Student Handbook.

STUDENT RESPONSIBILITIES:

The student will come to family data nights to better understand their downstate test scores and how to work at home to increase proficiency.

The student will come to school prepared and ready to learn.

The student will follow all rules in the Parent/Student Handbook.

COMMUNICATION ABOUT STUDENT LEARNING:

Our School communicates with our families through:

A weekly Principal's Highlights robo text/PDF
Weekly updates to the school website
Robo calls home when immediate or imminent action is needed
Fliers sent home with students to share with parents
Teacher phone calls home about concerns or successes
Certified letters home addressing attendance or truancy
IC parent portal for grades, assignments and related teacher comments

Mineral County High School

School-Parent /Family Compact

SY 2023-2024

Dear Parent/Guardian,

Mineral County High School students participating in the Title I, Part A program, and their families, agree that this compact outlines how the parents, the entire school staff, and the students will share the responsibility for improved student academic achievement as well as describes how the school and parents will build and develop a partnership that will help children achieve the State's high standards.

JOINTLY DEVELOPED

The parents, students, and staff of Mineral County High School partnered together to develop this school-parent compact for achievement. Teachers suggested home learning strategies, parents added input about the types of support they needed, and students told us what would help them learn. Parents are encouraged to attend annual revision meetings held in the Fall each year to review the compact and make suggestions based on student needs and school improvement goals. Parents are also encouraged to participate in the annual Title I parent survey that is also used as a tool to collect parent feedback regarding the current Title I programs and policies. To understand how working together can benefit your child, it is first important to understand the district's and school's goals for student academic achievement.

Mineral County School District GOALS:

Describe in family-friendly language what your school district's overall goals are in core content areas (ELA, Math, Science, Social Studies).

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To help your child meet the district and school goals, the school, you, and your child will work together to:

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Parents will communicate with teachers when their student's grades drop to a D or F and invite the student to after school tutoring M-Th 3:45-5:00 pm.

Parents will follow all rules in the Parent/Student Handbook.

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The student will come to school prepared and ready to learn.

The student will follow all rules in the Parent/Student Handbook.

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Our School communicates with our families through:

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Robo calls home when immediate or imminent action is needed
Fliers sent home with students to share with parents
Teacher phone calls home about concerns or successes
Certified letters home addressing attendance or truancy
IC parent portal for grades, assignments and related teacher comments

ACTION ITEM #10

Mineral 08/19/2024 through 06/11/2025

Hawthorne Elementary 2024-2025 Calendar Year

Calendar Report 04/23/2024 // 02:54:51 PM

HES 1st-6th to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates Non school Day, New Teacher Work Day Tu, Aug 13 Non school Day, In Service We, Aug 14..... Th, Aug 15 Non school Day, In Service Fr, Aug 16 Non school Day, Teacher Work Day Instructional Day, First Day of School Mo, Aug 19...... Mo, Sep 2 Non school Day, Holiday - Other Fr. Oct 4 Instructional Day, In Service Mo, Nov 11..... Non school Day, Holiday - Other Th, Nov 14 Instructional Day, End of T1 Instructional Day, In Service Fr, Nov 15 Instructional Day, Parent-Teacher Conference, Minimum Day Th, Nov 21 Mo, Nov 25..... Non school Day, Holiday Thanksgiving Non school Day, Holiday Thanksgiving Tu, Nov 26 We, Nov 27..... Non school Day, Holiday Thanksgiving Th, Nov 28 Non school Day, Holiday Thanksgiving Th, Dec 19 Instructional Day, Minimum Day Non school Day, Holiday -Christmas Mo, Dec 23...... Tu, Dec 24 Non school Day, Holiday -Christmas We, Dec 25..... Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas Th, Dec 26 Fr, Dec 27 Non school Day, Holiday - Christmas Mo, Dec 30..... Non school Day, Holiday - Christmas Tu, Dec 31 Non school Day, Holiday - Christmas We, Jan 1 Non school Day, Holiday -Christmas Th, Jan 2 Non school Day, Holiday -Christmas Fr, Jan 3 Non school Day, Holiday -Christmas Mo, Jan 20 Non school Day, Holiday - Other Instructional Day, In Service Fr, Jan 24 Mo, Feb 17..... Non school Day, Holiday - Other Fr, Feb 28 Instructional Day, In Service Th, Mar 6 Instructional Day, End of T2 Instructional Day, Parent-Teacher Conference, Minimum Day Th, Mar 13 Non school Day, Holiday - Spring Break Mo, Mar 31

Non school Day, Holiday - Spring Break

Non school Day, Holiday - Spring Break Non school Day, Holiday - Spring Break

Non school Day, Holiday - Other Instructional Day, Minimum Day, Last Day of School

Non school Day, Contingency Day

Mo, Jun 9 Non school Day, Contingency Day Tu, Jun 10 Non school Day, Contingency Day

Tu, Apr 1
We, Apr 2

Th, Apr 3
Mo, May 26.....

We, Jun 4
Th, Jun 5

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Total Instructional Days: 150 Minutes: 61500

Total Non-Instructional:

Days: 0 Minutes: 0 Total Non-School: Days: 215 Minutes: 88150

Mineral 08/19/2024 through 06/11/2025

Hawthorne Elementary 2024-2025 Calendar Year

Calendar Report 04/23/2024 // 02:55:52 PM

HES Kindergarten to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Non school Day, New Teacher Work Day Tu, Aug 13 We, Aug 14..... Non school Day, In Service Th, Aug 15 Non school Day, In Service Fr, Aug 16 Non school Day, Teacher Work Day Instructional Day, First Day of School, Screening Day Kindergarten Only Mo, Aug 26..... Tu, Aug 27 Instructional Day, Screening Day Kindergarten Only Mo, Sep 2 Non school Day, Holiday - Other Fr, Oct 4 Instructional Day, In Service Mo, Nov 11..... Non school Day, Holiday - Other Th, Nov 14 Instructional Day, End of T1 Fr, Nov 15 Instructional Day, In Service Instructional Day, Parent-Teacher Conference, Minimum Day Th, Nov 21 Non school Day, Holiday Thanksgiving Mo, Nov 25..... Non school Day, Holiday Thanksgiving Tu, Nov 26 We, Nov 27..... Non school Day, Holiday Thanksgiving Th, Nov 28 Non school Day, Holiday Thanksgiving Instructional Day, Minimum Day Th, Dec 19 Non school Day, Holiday -Christmas Mo, Dec 23..... Non school Day, Holiday -Christmas Tu, Dec 24 Non school Day, Holiday -Christmas We, Dec 25..... Non school Day, Holiday -Christmas Th, Dec 26 Non school Day, Holiday -Christmas Fr, Dec 27 Mo, Dec 30..... Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas Tu, Dec 31 Non school Day, Holiday -Christmas We, Jan 1 Th, Jan 2 Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas Fr, Jan 3 Mo, Jan 20 Non school Day, Holiday - Other Fr, Jan 24 Instructional Day, In Service Mo, Feb 17..... Non school Day, Holiday - Other Fr, Feb 28 Instructional Day, In Service Th, Mar 6 Instructional Day, End of T2 Instructional Day, Parent-Teacher Conference, Minimum Day Th, Mar 13 Non school Day, Holiday - Spring Break Mo, Mar 31..... Non school Day, Holiday - Spring Break Tu, Apr 1 Non school Day, Hotiday - Spring Break We, Apr 2 Non school Day, Holiday - Spring Break Th, Apr 3

Non school Day, Holiday - Other Instructional Day, Minimum Day, Last Day of School

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Tu, Jun 10 Non school Day, Contingency Day

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Th. Jun 5 Mo, Jun 9

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Total Instructional Davs: 146

Minutes: 59860

Total Non-Instructional:

Davs: 0 Minutes: 0 Total Non-School: Days: 219 Minutes: 89790

Mineral 08/19/2024 through 06/10/2025

Hawthorne Junior High 2024-2025 Calendar Year

Calendar Report 04/26/2024 // 07:48:45 AM

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HJH ALT ED to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 13

Non school Day, New Teacher Work Day We, Aug 14..... Non school Day, In Service

Mo, Aug 19.....

Th, Aug 15 Non school Day, In Service Fr, Aug 16 Non school Day, Teacher Work Day Instructional Day, First Day of School

Mo, Sep 2

Non school Day, Holiday - Other We, Sep 25..... Instructional Day, Parent-Teacher Conference

Fr, Oct 4 We, Nov 6

Instructional Day, In Service Instructional Day, Parent-Teacher Conference

Mo, Nov 11.....

Non school Day, Holiday - Other Fr, Nov 15 Instructional Day, In Service Mo, Nov 25..... Non school Day, Holiday Thanksgiving

Tu, Nov 26 Non school Day, Holiday Thanksgiving

We, Nov 27..... Non school Day, Holiday Thanksgiving Th, Nov 28 Non school Day, Holiday Thanksgiving

Fr, Nov 29 Non school Day, Holiday Thanksgiving

Th, Dec 19

Instructional Day, Minimum Day, End of Semester 1

Mo, Dec 23.....

Non school Day, Holiday -Christmas Tu, Dec 24 Non school Day, Holiday - Christmas

We, Dec 25..... Non school Day, Holiday - Christmas

Th, Dec 26

Non school Day, Holiday -Christmas

Fr, Dec 27 Non school Day, Holiday - Christmas

Mo, Dec 30.....

Non school Day, Holiday -Christmas

Tu, Dec 31

Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas We, Jan 1

Non school Day, Holiday -

Th, Jan 2

Fr, Jan 3

Non school Day, Holiday -Christmas Non school Day, Holiday - Other

Mo, Jan 20 Fr. Jan 24 We, Feb 12.....

Instructional Day, In Service Instructional Day, Parent-Teacher Conference

Mo, Feb 17 Fr. Feb 28

Non school Day, Holiday - Other Instructional Day, In Service Instructional Day, Parent-Teacher Conference

We, Mar 26.....

Non school Day, Holiday - Spring Break Mo, Mar 31

Non school Day, Holiday - Spring Break Tu, Apr 1 Non school Day, Holiday - Spring Break We, Apr 2

Non school Day, Holiday - Spring Break Th, Apr 3

Fr. Apr 4

Non school Day, Hollday - Spring Non school Day, Hollday - Other

Mo, May 26..... We, Jun 4

Instructional Day, Minimum Day, Last Day of School, End of Semester 2 Non school Day, Contingency Day

Th, Jun 5

Mo, Jun 9 Non school Day, Contingency Day Tu, Jun 10 Non school Day, Contingency Day

July								
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Total Instructional Davs: 150 Minutes: 60000

Total Non-Instructional: Davs: 0

23

30

24

25

Minutes: 0

> Total Non-School: Days: 215 Minutes: 86000

26

27

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Mineral 08/19/2024 through 06/10/2025

Hawthorne Junior High 2024-2025 Calendar Year

Calendar Report 04/26/2024 // 07:48:45 AM

HJH to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Non school Day, New Teacher Work Day Tu, Aug 13 Non school Day, In Service We, Aug 14..... Non school Day, In Service Th, Aug 15 Fr. Aug 16 Non school Day, Teacher Work Day Instructional Day, First Day of School Mo, Aug 19..... Mo, Sep 2 Non school Day, Holiday - Other

Instructional Day, Parent-Teacher Conference We, Sep 25..... Fr, Oct 4 Instructional Day, In Service

We, Nov 6 Instructional Day, Parent-Teacher Conference Non school Day, Holiday - Other Mo, Nov 11.....

Fr. Nov 15 Instructional Day, In Service Non school Day, Holiday Thanksgiving Mo, Nov 25..... Tu, Nov 26

Non school Day, Holiday Thanksgiving We, Nov 27..... Non school Day, Holiday Thanksgiving

Non school Day, Holiday Thanksgiving Th, Nov 28

Non school Day, Holiday Thanksgiving Fr, Nov 29

Instructional Day, Minimum Day, End of Semester 1 Th, Dec 19

Non school Day, Holiday -Christmas Mo, Dec 23.....

Tu, Dec 24 Non school Day, Holiday -Christmas

Non school Day, Holiday -Christmas We, Dec 25.....

Non school Day, Holiday -Christmas Th, Dec 26

Fr, Dec 27 Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas Mo, Dec 30.....

Non school Day, Holiday -Christmas Tu, Dec 31

We, Jan 1 Non school Day, Holiday -Christmas

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Mo, Feb 17 Non school Day, Holiday - Other Fr. Feb 28 Instructional Day, In Service We, Mar 26..... instructional Day, Parent-Teacher Conference

Non school Day, Holiday - Spring Break Mo, Mar 31

Non school Day, Holiday - Spring Break Tu. Apr 1 Non school Day, Holiday - Spring We Apr 2 ...

Non school Day, Holiday - Spring Break Th, Apr 3

Fr, Apr 4 Non school Day, Holiday - Spring

Break Mo, May 26..... Non school Day, Holiday - Other Instructional Day, Minimum Day, Last Day of School, End of Semester 2 We, Jun 4

Th, Jun 5 Non school Day, Contingency Day Mo, Jun 9 Non school Day, Contingency Day

Tu, Jun 10 Non school Day, Contingency Day

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Total Instructional

Days: 150 Minutes: 60000 **Total Non-Instructional:**

Days: 0 Minutes: 0 Total Non-School: Days: 215

Minutes: 86000

Mineral 08/19/2024 through 06/11/2025

Mineral County High School 2024-2025 Calendar Year

Calendar Report 04/26/2024 // 08:35:56 AM

MCHS ALT ED to Board 4-26-24

Legend

Tu, Aug 13

Non-instructional day

Non school day

Key Dates

Non school Day, New Teacher Work Day We, Aug 14..... Non school Day, In Service Th, Aug 15 Non school Day, In Service Fr, Aug 16 Non school Day, Teacher Work Day Instructional Day, First Day of School Mo, Aug 19..... Mo, Sep 2 Non school Day, Holiday - Other Instructional Day, Parent-Teacher We, Sep 25..... Conference Instructional Day, In Service Fr. Oct 4 We, Nov 6 Instructional Day, Parent-Teacher Conference Mo, Nov 11.....

Non school Day, Holiday - Other Fr, Nov 15 Instructional Day, In Service Non school Day, Holiday Thanksgiving Mo, Nov 25

Non school Day, Holiday Thanksgiving Tu, Nov 26 We, Nov 27.....

Non school Day, Holiday Thanksgiving Non school Day, Holiday Thanksgiving Th, Nov 28

Fr. Nov 29 Non school Day, Holiday Thanksgiving

Instructional Day, Minimum Day, End of Semester 1 Th, Dec 19

Non school Day, Holiday -Christmas Mo, Dec 23.....

Non school Day, Holiday -Christmas Tu. Dec 24 We, Dec 25.....

Non school Day, Holiday -Christmas Th, Dec 26

Non school Day, Holiday -Christmas Fr, Dec 27 Non school Day, Holiday - Christmas

Mo, Dec 30...... Non school Day, Holiday - Christmas

Tu, Dec 31

Non school Day, Holiday -Christmas We, Jan 1 Non school Day, Holiday -Christmas

Th, Jan 2 Non school Day, Holiday - Christmas

Fr, Jan 3

Non school Day, Holiday -Christmas

Mo, Jan 20 Non school Day, Holiday - Other Fr, Jan 24 Instructional Day, In Service Instructional Day, Parent-Teacher Conference We, Feb 12.....

Mo, Feb 17 Non school Day, Holiday - Other Fr, Feb 28 Instructional Day, In Service Instructional Day, Parent-Teacher Conference We, Mar 26.....

Non school Day, Holiday - Spring Break Mo, Mar 31

Non school Day, Holiday - Spring Break Tu, Apr 1

Non school Day, Holiday - Spring Break We, Apr 2

Non school Day, Holiday - Spring Break Th, Apr 3

Non school Day, Holiday - Spring Break Fr, Apr 4

Mo, May 26..... Non school Day, Holiday - Other Instructional Day, Minimum Day, Last Day of School, End of Semester 2 We, Jun 4

Th, Jun 5 Non school Day, Contingency Day Fr. Jun 6 Non school Day, Contingency Day Mo, Jun 9 Non school Day, Contingency Day

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Total Instructional Davs: 150

Minutes: 60000

Total Non-Instructional: Davs: 0 Minutes: 0

Total Non-School: Days: 215 Minutes: 86000

MCHS Calendar to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Fr, Oct 4 Instructional Day, In Service
We, Nov 6 Instructional Day, Parent-Teacher

Conference
Mo, Nov 11 Non school Day, Holiday - Other
Fr, Nov 15 Instructional Day, In Service

Fr, Nov 15 Instructional Day, In Service
Mo, Nov 25 Non school Day, Holiday
Thanksgiving

Tu, Nov 26 Non school Day, Holiday Thanksgiving
We, Nov 27..... Non school Day, Holiday Thanksgiving

Thanksgiving
Th, Nov 28 Non school Day, Holiday
Thanksgiving

Fr, Nov 29 Non school Day, Holiday Thanksgiving

Th, Dec 19 Instructional Day, Minimum Day, End of Semester 1

Mo, Dec 23...... Non school Day, Holiday -Christmas Tu, Dec 24 Non school Day, Holiday -

Tu, Dec 24 Non school Day, Holiday - Christmas
We, Dec 25..... Non school Day, Holiday - Christmas

Th, Dec 26 Non school Day, Holiday - Christmas

Fr, Dec 27 Non school Day, Holiday -Christmas

Mo, Dec 30..... Non school Day, Holiday - Christmas

Tu, Dec 31 Non school Day, Holiday - Christmas

We, Jan 1 Non school Day, Holiday -Christmas

Th, Jan 2 Non school Day, Holiday - Christmas

Fr, Jan 3 Non school Day, Holiday - Christmas

Mo, Jan 20 Non school Day, Holiday - Other Fr, Jan 24 Instructional Day, In Service Instructional Day, Parent-Teacher Conference

Mo, Feb 17 Non school Day, Holiday - Other Fr, Feb 28 Instructional Day, In Service Instructional Day, Parent-Teacher Conference

Mo, Mar 31 Non school Day, Holiday - Spring Break

Tu, Apr 1 Non school Day, Holiday - Spring Break

We, Apr 2 Non school Day, Holiday - Spring Break

Th, Apr 3 Non school Day, Holiday - Spring Break

Fr, Apr 4 Non school Day, Holiday - Spring Break

Mo, May 26..... Non school Day, Holiday - Other We, Jun 4 Instructional Day, Minimum Day, Last Day of School, End of Semester 2

Th, Jun 5 Non school Day, Contingency Day
Mo, Jun 9 Non school Day, Contingency Day
Tu, Jun 10 Non school Day, Contingency Day

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Total Instructional Days: 150 Minutes: 61050

Total Non-Instructional: Days: 0

Days: 0 Minutes: 0 Total Non-School: Days: 215 Minutes: 87505

January

SES 1st-6th to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 13 We, Aug 14..... Th, Aug 15 Mo, Aug 19

Non school Day, New Teacher Work Day Non school Day, In Service

Non school Day, Teacher Work Day Instructional Day, First Day of School Non school Day, Holiday - Other

Mo, Sep 2 Fr, Oct 4 Th, Oct 24 Fr. Oct 25 Mo, Oct 28 We, Oct 30

Instructional Day, In Service Instructional Day, Q1 Ends Non school Day, Holiday - Other Instructional Day, Q2 Starts Instructional Day, Parent-Teacher Conference, Early Release

We, Nov 6 Mo, Nov 11....

Instructional Day, Parent-Teacher Conference, Early Release Non school Day, Holiday - Other Instructional Day, In Service

Fr. Nov 15 Mo, Nov 25..... Non school Day, Holiday - Other Tu, Nov 26 We, Nov 27.... Th, Nov 28 Fr, Nov 29

Non school Day, Holiday - Other Instructional Day, Q2 Ends

Fr, Dec 20 Mo, Dec 23..... Tu, Dec 24

Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas

We, Dec 25.....

Non school Day, Holiday -Christmas

Th, Dec 26

Non school Day, Holiday -Christmas Fr, Dec 27 Non school Day, Holiday - Christmas

Mo, Dec 30 Non school Day, Holiday - Christmas

Tu, Dec 31

Non school Day, Holiday -Christmas

We, Jan 1 Non school Day, Holiday - Christmas

Th, Jan 2

Non school Day, Holiday -Christmas

Fr, Jan 3

Non school Day, Holiday -Christmas

Mo, Jan 6 We, Jan 8

Instructional Day, Q3 Starts Instructional Day, Parent-Teacher Conference, Early Release Instructional Day, Parent-Teacher Conference, Early Release

We, Jan 15

Mo, Jan 20 Non school Day, Holiday - Other Fr. Jan 24 Instructional Day, In Service Mo, Feb 17..... Non school Day, Holiday - Other Fr. Feb 28 Instructional Day, In Service

Mo, Mar 17..... We, Mar 19..... Mo, Mar 31

Fr. Mar 14 Instructional Day, Q4 Ends Instructional Day, Q4 Starts Instructional Day, Early Release Non school Day, Holiday - Spring Break

Tu, Apr 1

Non school Day, Holiday - Spring Break

We, Apr 2

Non school Day, Holiday - Spring Break

Th, Apr 3

Non school Day, Holiday - Spring Break Non school Day, Holiday - Spring Fr. Apr 4 Break

Mo, May 26..... Mo, Jun 2

Non school Day, Holiday - Other Instructional Day, Last Day of School Non school Day, Contingency Day

We, Jun 4 Non school Day, Contingency Day Th, Jun 5 Non school Day, Contingency Day

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Total Instructional Days: 180 Minutes: 67500

Total Non-Instructional: Days: 0 Minutes: 0

29

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Total Non-School: Days: 185 Minutes: 69375

Mineral 08/19/2024 through 06/09/2025

Schurz Elementary 2024-2025 Calendar Year

Calendar Report 04/23/2024 // 02:50:23 PM

July

SES Kindergarten to Board 4-26-24

Legend

Non-instructional day

Non school day

Key Dates

Non school Day, New Teacher Work Day Tu, Aug 13 We. Aug 14.....

Non school Day, In Service Th, Aug 15 Non school Day, Teacher Work Day Non school Day, Screening Day Kindergarten Only We, Aug 21.....

Non school Day, Screening Day Kindergarten Only Th, Aug 22

Mo, Aug 26..... Instructional Day, First Day of School

Mo, Sep 2 Non school Day, Holiday - Other Fr, Oct 4 Instructional Day, In Service Th, Oct 24 Instructional Day, Q1 Ends Fr, Oct 25 Non school Day, Holiday - Other Mo, Oct 28 Instructional Day, Q2 Starts Instructional Day, Parent-Teacher Conference, Early Release We, Oct 30 We, Nov 6 Instructional Day, Parent-Teacher Conference, Early Release Mo, Nov 11 Non school Day, Holiday - Other

Fr, Nov 15 Instructional Day, In Service Mo, Nov 25...... Non school Day, Holiday - Other Tu, Nov 26 Non school Day, Holiday - Other We, Nov 27..... Non school Day, Holiday - Other Th, Nov 28 Non school Day, Holiday - Other Fr, Nov 29 Non school Day, Holiday - Other

Fr, Dec 20 Instructional Day, Q2 Ends Mo, Dec 23..... Non school Day, Holiday -Christmas

Non school Day, Holiday -Christmas Tu, Dec 24

Non school Day, Holiday -Christmas We, Dec 25.....

Th, Dec 26 Non school Day, Holiday -Christmas

Fr, Dec 27 Non school Day, Holiday -Christmas

Non school Day, Holiday -Christmas Mo, Dec 30.....

Non school Day, Holiday -Christmas Tu, Dec 31 We, Jan 1

Non school Day, Holiday -Christmas Non school Day, Holiday -Christmas Th, Jan 2

Fr, Jan 3 Non school Day, Holiday -Christmas

Mo, Jan 6 Instructional Day, Q3 Starts We, Jan 8

Instructional Day, Parent-Teacher Conference, Early Release Instructional Day, Parent-Teacher Conference, Early Release We, Jan 15.....

Mo, Jan 20 Non school Day, Holiday - Other Fr, Jan 24 Instructional Day, In Service Th, Feb 13 Instructional Day, Q3 Ends

Mo, Feb 17 Non school Day, Holiday - Other We, Feb 19..... Instructional Day, Early Release Fr, Feb 28 Instructional Day, In Service Fr, Mar 14 Instructional Day, Q3 Ends

Mo, Mar 17 Instructional Day, Q4 Starts We, Mar 19..... Instructional Day, Early Release Mo, Mar 31 Non school Day, Holiday - Spring Break

Non school Day, Holiday - Spring Break Tu, Apr 1 Non school Day, Holiday - Spring Break We, Apr 2

Non school Day, Holiday - Spring Break Th, Apr 3

Fr, Apr 4 Non school Day, Holiday - Spring Break

Mo, May 26..... Non school Day, Holiday - Other

Mo. Jun 2 Instructional Day, Last Day of School

Tu, Jun 3 Non school Day, Contingency Day We, Jun 4 Non school Day, Contingency Day Th, Jun 5 Non school Day, Contingency Day

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Total Instructional Days: 175

Minutes: 65625

Total Non-Instructional:

Days: 0 Minutes: 0 Total Non-School: Days: 190 Minutes: 71250

	Minera	
08/19/2024	through	06/09/2025

Schurz Elementary 2024-2025 Calendar Year Calendar Report 04/23/2024 // 02:50:23 PM

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8	9	10	11	12	13	14					
15	16	17	18	19	20	21					
22	23	24	25	26	27	28					
29	30										

Total Instructional Days: 175 Minutes: 65625

Total Non-Instructional: Days: 0 Minutes: 0

Total Non-School: Days: 190 Minutes: 71250

ACTION ITEM #11

CC Compunications

Service Order Form

		26	I VICE C	ruel Full					
Order Inform	nation								
Contracting Ent	ity Mineral Cty So	chool Dist. Billi	ng Account		Accou	int Number			
Contact	Stephanie Keuh	ey	Phone	775-945-2403	Email	keuhey.stephanie@	keuhey.stephanie@nvmcsd.org		
CC Comm Rep	Matt Ryan		Phone	775-866-7633	Email	matt.ryan@cccomn			
Service Detai	ils	į.							
Service Order ID				Requested In	stall Date				
Order Type	Change			Customer Ide	entifier				
Service Term	36 Month								
Service Orde	r Components								
Туре	Renewal - Trans	port and Interne	et Access						
A Address	751 A. St. Hawth	norne, NV							
Z Address									
Pricing				-					
Product MCSD	1 GB - Internet	Type MRC	Quantity	/ 1 Amou	nt	\$ 499.00 Total	\$ 17,964.00		
Product MCSD	WV1 - Transport	Type MRC -	Quantity	1 Amou	nt	\$ 1,000.00 Total	\$ 36,000.00		
Product		Type NRC	Quantity	/ Amou	nt	Total	\$ 0.00		
Product		Type NRC	Quantity	/ Amou	nt	Total	\$ 0.00		
Order Notes									
As is renewal be Address correct Grand Total	ing proposed in re	sponse to Form	470 #24000	06793					
Monthly recurri		\$	53,964.00						
Non-recurring cl	harges total		\$ 0.00						
Signatures									
Customer	04.0	. 16	()-	CC Communica	ations				
Signature (Vaska	mobile	Ma	Signature			34		
Printed Name	Stepha	niekei	cheg	Printed Name					
Date 4	126/21	4		Date					
Tanna O Carr	diatana	-(3) 1975			-				

Terms & Conditions

Customer acknowledges that Customer is ordering the service described above ("Service") from CC Communications. This Service Order Form shall be governed by and subject to the Master Services Agreement and Service Level Agreement between Customer and CC Communications. This Service Order form is subject to the CC Communications' standard MSA, SLA and Service Schedule, unless Customer and CC Communications have signed an alternative MSA, SLA and Service Schedule. This Service Order shall only be binding after acceptance in writing by CC Communications. By your signature represent that you have read, understand, and agree to all Terms and Conditions and that you are authorized to bind Customer company. You further agree that once CC Communications has signed the Service Order Form, Customer has entered into a binding contract for the purchase of services described above.

PRINT



Service Order Form

		Serv	vice Orae	r Form			
Order Inform	nation	Harris and the	and control				
Contracting Ent	ity Mineral Cty S	chool Diet Billing	Account	DOWN THAT ARE	Account Number		
Contact	Stephanie Keuh	ey	Phone 775-9	45-2403	Email keuhey.ster	chanie@nv	rmcsd.org
CC Comm Rep	Matt Ryan		Phone 775-8	66-7633	Email matt.ryan@	cccomm.c	0
Service Deta	ils						
Service Order II			Req	uested Instal	l Date		
Order Type	Change		Cus	tomer Identif	fier		
Service Term	36 Month						
Service Orde	r Components						
Туре	Renewal - Trans	sport and Internet	Access				
A Address	751 A. St. Hawt	horne, NV	14 18				
Z Address							
Pricing							
Product MCSE	DWV1	Type MRC	Quantity 1	Amount	\$ 1,800.00	Total	\$ 64,800.00
Product		Type NRC ▼	Quantity	Amount		Total	\$ 0.00
Product		Type NRC	Quantity	Amount		Total	\$ 0.00
Product		Type NRC	Quantity	Amount		Total	\$ 0.00
Order Notes				- Domini		Petron	Yare-
As is renewal be	eing proposed in re	esponse to Form	<mark>470 #24000679</mark> 3				
				SALIDATO	(4) (100m to 100		No Complete
Grand Total							
Monthly recurr	ring charges total	\$ 6	4,800.00				
Non-recurring	charges total		\$ 0.00				
Signatures	474	5001 (200.1 (40) (40)	1 1				
Customer	A A	1	0 000	ommunicatio	ons	1.0	?
Signature	JO M	alle	Un Asign	ature	Mart	14	16
Printed Name	Q+OM	A N	Brin	ted Name	matt	CYA.	$\overline{\mathcal{N}}$
Date 1	8 3	wat re	Date	, 7	10/7	4	
0010	9104			1	1116	/	

Terms & Conditions

Customer acknowledges that Customer is ordering the service described above ("Service") from CC Communications. This Service Order Form shall be governed by and subject to the Master Services Agreement and Service Level Agreement between Customer and CC Communications. This Service Order form is subject to the CC Communications' standard MSA, SLA and Service Schedule, unless Customer and CC Communications have signed an alternative MSA, SLA and Service Schedule. This Service Order shall only be binding after acceptance in writing by CC Communications. By your signature represent that you have read, understand, and agree to all Terms and Conditions and that you are authorized to bind Customer company. You further agree that once CC Communications has signed the Service Order Form, Customer has entered into a binding contract for the purchase of services described above.

PRINT

ACTION ITEM #12

Subject: Request for Attendance at NWEA-Maps Fusion Conference

I am writing to formally request approval for sending our Testing/Literacy Team (1 per campus and 1 district level) to attend the upcoming NWEA Fusion Conference in Colorado. This conference presents an **invaluable opportunity** for our educators to enhance their skills, **deepen their understanding of data-driven instruction**, and foster collaboration with educators from across the nation and beyond.

Here's what our Team can expect to gain from attending NWEA-Maps Colorado:

Impactful Sessions: Fusion offers more than 50 relevant, interactive sessions designed to provide specific practices and guidance that can be implemented immediately in our classrooms.

Deep Data Dives: The conference provides ample opportunities for both novice and expert data users to practice and apply new skills in a supportive environment, enabling us to maximize the use of MAP tools to monitor student progress effectively and implement targeted instruction.

Meaningful Collaboration: Fusion brings together educators from diverse backgrounds, creating an ideal environment for making lifelong professional connections and exchanging insights on best practices.

Expert Guidance: Attendees will have the opportunity to interact with NWEA product experts, researchers, and professional learning consultants during sessions, ensuring that our questions are answered and that we can **maximize** the use of NWEA tools and services.

The registration fee per person is \$999, and travel expenses per person amount to \$2912.50. While we understand the financial implications of this request, we firmly believe that the benefits our Team, and students, will gain from attending the conference far outweigh the costs.

Moreover, as MAP is a vital tool used by both our district and the state to monitor student progress, the training offered will enable us to make more effective use of MAP for differentiating instruction, targeting small group instruction, and implementing other tools such as fluency and accelerator.

In summary, attending NWEA Fusion will provide our Team with three days of collaborative hands-on learning with subject-matter experts, and practical, educator-led sessions. This experience will not only enhance our team's professional development but also contribute to our shared commitment to improving student growth.

We appreciate your consideration of this request and look forward to your favorable response. Details of expenditures are attached.

MINERAL COUNTY SCHOOL DISTRICT TRAVEL REQUEST IN-STATE AND OUT OF STATE

NAME(S) Of ATTENDEE:									4/1/2024
	Full Name on Passport/	I D if no	eeding a flig	ght reserv	ation			V	
NAME OF C	ONFERENCE:					NWEA Maps Fus	sion		
CITY/STATE	OF CONFERENCE	Œ:	(Attac	h confei	ence progra	m information and p Denver		e websit	e address)
DATE OF DE	PARTURE:		Jun	e 26		DATE OF RET	DATE OF RETURN:		
		E	STIMAT	ED EX	PENSES			12872	
Registration Bu	dget #								
Registration Fee	999—	110			14600		\$	999	
Travel Budget #	-			7					
Travel By:	district vehic	cle to F	Reno airpoi	rt airfo	ire,		- \$	464	
(Air, distri	ct vehicle, private veh	nicle at	rate of .62	5¢/mile	district conv	venience or .22¢/mile	for p	ersonal c	onvenience, etc.)
Lodging:	Room rate	\$	201	x	5	nights	\$	1005	
	ings for lodging and r attached to Per Diem								
Meals:	Breakfast	\$	18	x	4	days	\$	72	
	Lunch	\$	20	x	4	days	\$	80	
	Dinner	\$	36	x	4	days	\$	144	FULLY BANK
	Incidentals	\$	5	X	6	days	\$	30	
Substitutes:	# first and last of Days	of	2	x	\$ 59.25		\$	118.5	
Other transporta	ation fees: (i.e. car rer	ntal, ta	xi, Uber, sl	nuttle, p	arking, etc.)		\$	200	
Other Miscellan	eous expenses: (attac	ch expl	anation) fi	rst and i	ast day of t	ravel 59.25	\$	118.5	
						TOTAL EXPENSES	S \$	2912.5	

NOTE: After site administrator/supervisor approval, All OUT-OF-STATE travel MUST have the approval of the Board of Trustees prior to making travel arrangements. Submit request a minimum of TWO WEEKS PRIOR to Board Meeting.

		NWEA Maps	Fusion
Registration:		Amount	Account Code
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	Diana Isom	\$1,000.00	208.212.0000.100.1000.330.11201.00.000
	Amanda	\$250.00	208.212.0000.100.1000.330.11201.00.000
	Amanda	\$250.00	208.212.0000.100.1000.330.11202.00.000
	Amanda	\$250.00	208.212.0000.100.1000.330.11203.00.000
	Amanda	\$250.00	208.212.0000.100.1000.330.11601.00.000
	Steph	\$250.00	208.212.0000.100.1000.330.11201.00.000
	Steph	\$250.00	208.212.0000.100.1000.330.11202.00.000
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	Amanda	\$625.00	208.212.0000.100.1000.580.11201.00.000
	Amanda	\$625.00	208.212.0000.100.1000.580.11202.00.000
	Amanda	\$625.00	208.212.0000.100.1000.580.11203.00.000
	Amanda	\$625.00	208.212.0000.100.1000.580.11601.00.000
	Steph	\$625.00	208.212.0000.100.1000.580.11201.00.000
	Steph	\$625.00	208.212.0000.100.1000.580.11202.00.000
	Steph	\$625.00	208.212.0000.100.1000.580.11203.00.000
	Steph	\$625.00	208.212.0000.100.1000.580.11601.00.000

20 Row Road France

MINERAL COUNTY SCHOOL DISTRICT TRAVEL REQUEST IN-STATE AND OUT OF STATE

NAME(S) Of ATTENDEE:		Monica Keady					DAT	E:	4/2/2024
Full	Name on Passport/I.D	if ne	eding a flight	reserv	vation.				- V
NAME OF CON	FERENCE:		9			EA Maps F			
CITY/STATE OF	CONFERENCE:		(Attach	confe	rence program in	formation an Denv		website	address)
DATE OF DEPA	RTURE:		June	ETURN:		June 30, 2024			
			EST	IMA.	UED EXPENS	EŞ			《京海》 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Registration Budge	#			П					
Registration Fees:	999	W				Trop News	\$	999	
Travel Budget #									
Travel By:	district vehicle	to F	Reno airport	airfa	ire,		\$	464	
(Air, district v	ehicle, private vehic	le at	rate of .625¢	/mile	district convenie	ence or .22¢/m	ile for per	rsonal co	onvenience, etc.)
Lodging:	Room rate	\$	201	X	5	nights	\$	1005	
(Use GSA ratings District Office atta	s for lodging and me ched to Per Diem &	als <u>y</u> Mile	vww.gsa.go	Y) A irsem	Il miscellaneous ent Form upon re	and lodging r	eceipts m eceipts <u>D</u> (ust be o	btained and sent to need to be turned in.
Meals:	Breakfast	\$	18	X	4	days	\$	72	
	Lunch	\$	20	- x	4	days	\$	80	
	Dinner	\$	36	_ x	4	days	\$	144	
	Incidentals	\$	5	_ x	6	days	\$	30	
Substitutes:	# first and last of Days		2	_ x	\$ 59.25		\$	118.5	
Other transportation	n fees: (i.e. car rental	, tax	i, Uber, shu	tle, p	arking, etc.)		\$	200	
Other Miscellaneou	s expenses: (attach e	xpla	anation) first	and l	ast day of travel	59.25	\$	118.5	
					TO	TAL EXPENS	ee ¢	2912.5	5
	ndministrator/superv making travel arrang				T-OF-STATE trav	vel <u>MUST</u> has	e the app		the Board of Trustees d Meeting.
TRAVEL APPROVE	ED: () Yes () No								
TRAVEL APPROVE DATE:	ED: () Yes () No				Site Ad	lministrator S	ignature		
BOARD					Grant N	Manager Sign	ature	~	
DATE:					<u>A</u>	more [)cm20	~	
					Finance	e Manager Sig	gnature		

Superintendent Signature

Travel Request Form Page 3 travel/lodging, and must notify the District Office of any refunds due. Room fees and flights canceled at the last minute for anything other than an emergency or unforeseen circumstance may be charged to the employee.

Please send ORIGINAL travel form and SIGNATURES to district office for approval. Keep copies at your site, this paperwork will not be returned to you.

Letter of request

I would like to be able to spend some additional time in Washington D.C. and visit the many historical sites. I would also like to go to Columbus, Ohio and visit family since I am that close. I understand any additional time will be at my own expense. The difference in airfare is also my responsibility, and I am aware of that. I have a found a flight from Columbus, Ohio to Reno on Jul 30, 2024 for the cost of \$319.00

MINERAL COUNTY SCHOOL DISTRICT TRAVEL REQUEST IN-STATE AND OUT OF STATE

NAME(S) Of ATTENDEE:		Diana I			DAT	E: 4/2/2024		
Ful	Name on Passport/I.D	if n	eeding a flight	reserv	ation.		-	
NAME OF CON	FERENCE:		(44)			EA Maps Fu		
CITY/STATE OF	CONFERENCE:		(Attach o	onte	rence program in	Denve		website address)
DATE OF DEPARTURE: June 26 DATE OF RET							TURN:	June 30, 2024
		90	ESTI	MA	ead) exquans	ES LA MARIA		
Registration Budge	t#							
Registration Fees:	999		THE STATE		Sangi Indi	7 2011 11 11	\$	999
Travel Budget #								
Travel By:	district vehicle	to F	Reno airport	airfo	ire,	No de lei	\$	464
(Air, district v	ehicle, private vehic	le at	rate of .625¢/	mile	district convenie	ence or .22¢/mi	le for pe	rsonal convenience, etc.)
Lodging:	Room rate	\$	201	X	5	nights	\$	1005
(Use GSA ratings District Office atta	for lodging and me ched to Per Diem &	als <u>y</u> Mile	www.gsa.go eage Reimbu	y)A rsem	I miscellaneous ent Form upon re	and lodging re eturn. Meal re	ceipts m	ust be obtained and sent to NOT need to be turned in.
Meals:	Breakfast	\$	18	X	4	days	\$	72
	Lunch	\$	20	_ x	4	days	\$	80
	Dinner	\$	36	- x	4	days	\$	144
	Incidentals	\$	5	_ x	6	days	\$	30
Substitutes:	# first and last of Days		2	X	\$ 59.25		\$	118.5
Other transportation	n fees: (i.e. car rental	, tax	i, Uber, shut	tle, p	arking, etc.)		\$	200
Other Miscellaneou	s expenses: (attach e	xpla	anation) first	and l	ast day of travel	59.25	\$	118.5
					TC	TAL EXPENS	EC C	2912.5
NOTE: After site a	ndministrator/superv making travel arrang	isor seme	approval, Al ents. Submit	l OU requ	T-OF-STATE trav	vel <u>MUST</u> hav	e the app	roval of the Board of Trustees to Board Meeting.
TRAVEL APPROVEDATE:	ED: () Yes () No							
TRAVEL APPROVEDATE:	ED: () Yes () No				Site Ad	ministrator Si	gnature	
BOARD					Grant M	Vanager Signa	ture	·
DATE:					(°)) word)(M	No
					Finance	Manager Sign	nature	

Superintendent Signature

Travel Request Form Page 3 travel/lodging, and must notify the District Office of any refunds due. Room fees and flights canceled at the last minute for anything other than an emergency or unforeseen circumstance may be charged to the employee.

Please send ORIGINAL travel form and SIGNATURES to district office for approval. Keep copies at your site, this paperwork will not be returned to you.

Letter of request

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MINERAL COUNTY SCHOOL DISTRICT TRAVEL REQUEST IN-STATE AND OUT OF STATE

NAME(S) Of ATTENDEE:				DAT:	E:	4/2/2024				
Full Nam		if ne		Н			A Maps F			
CITY/STATE OF CO	NFERENCE:		(Attach co	nfei	rence pr	ogram info	rmation and Denve		website	address)
DATE OF DEPARTU		June 2	6		_ DA	TE OF RE	TURN:		June 30, 2024	
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Registration Budget #										
	999				TASA			\$	999	
Travel Budget #										
	district vehicle					ko ^c terii i		\$	464	
(Air, district vehicl	e, private vehicl	e at	rate of .625¢/n	nile	district (convenienc	e or .22¢/m	ile for per	sonal co	nvenience, etc.)
Lodging: Ro	oom rate	\$	201	X	5		nights	\$	1005	
(Use GSA ratings for District Office attached	lodging and mea to Per Diem & I	als <u>v</u> Mile	vww.gsa.gov eage Reimburs) Al	l miscel ent Form	laneous an upon retu	d lodging r	eceipts m eceipts <u>D(</u>	ust be ob	tained and sent to eed to be turned in
Meals: B1	reakfast	\$	18	X	4		days	\$	72	
Lı	unch	\$	20	x	4		days	\$	80	
D	inner	\$	36	x	4		days	\$	144	Maria and a second
In	cidentals	\$	5	X	6	41	days	\$	30	
	first and last of ays		2	X	\$ 59.25			\$	118.5	
Other transportation fee	s: (i.e. car rental	, tax	i, Uber, shuttl	e, pa	irking, e	etc.)		\$	200	
Other Miscellaneous exp	oenses: (attach e	xpla	ination) first a	nd l	ast day (of travel 59	0.25	\$	118.5	loss in pulling
						тот	AL EXPENS	EC ¢	2912.5	
NOTE: After site admi	nistrator/superving travel arrang	isor eme	approval, All ents. Submit r	OU'	T-OF-ST est a mir	`ATE travel	MUST hav	e the app	roval of t	the Board of Trustees Meeting.
TRAVEL APPROVED: (DATE:) Yes () No									
TRAVEL APPROVED: () Yes () No					ľ	inistrator S			
BOARD DATE:						Grant Ma	nager Sign	ature		
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MINERAL COUNTY SCHOOL DISTRICT TRAVEL REQUEST IN-STATE AND OUT OF STATE

NAME(S) Of ATTENDEE:	Stephanie Keuhey						DAT	E:	4/2/2024	
Full	Name on Passport/I.D	if n	eeding a fli	ght reser	vation.			_		
NAME OF CONI	FERENCE:						A Maps F			
CITY/STATE OF	CONFERENCE:		(Atta	ch confe	rence pro	ogram info		d provide er Co	websi	te address)
DATE OF DEPARTURE: June 26 DATE OF RETU								ETURN:		June 30, 2024
			ES	STIMA	TED EX	PENSES				
Registration Budget	#							-		
Registration Fees:	999				ovidin	Himbs:		\$	999	
Travel Budget #										
Travel By:	district vehicle	to F	Reno airpo	ort airfe	ore,	WIETERS		\$	464	
(Air, district ve	hicle, private vehic	e at	rate of .6	25¢/mile	district o	onvenien	ce or .22¢/m	ile for pe	rsonal	convenience, etc.)
Lodging:	Room rate	\$	201	v	-		-i-ht-	•	4005	
			201 vww.gsa	X X		aneous an	nights	\$ receints m	1005	obtained and sent to
District Office attac	ched to Per Diem &	Mile	eage Rein	bursem	ent Form	upon retu	ırn. Meal r	eceipts Do	O NOT	need to be turned in
Meals:	Breakfast	\$	18	x	4		days	\$	72	
	Lunch	\$	20	x	4		days	\$	80	
	Dinner	\$	36	x	4		days	\$	144	Marie Land
	Incidentals	\$	5	x	6	or 201	days	\$	30	
Substitutes:	# first and last of Days		2	x	\$ 59.25			\$	118.5	
Other transportation	fees: (i.e. car rental	, tax	i, Uber, si	huttle, p	arking, e	tc.)		\$	200	
Other Miscellaneous	expenses: (attach e	xpla	nation) fi	irst and l	last day o	f travel 59	9.25	\$	118.5	
									2912.	5
							AL EXPENS	•		A. (
NOTE: After site a prior to n	dministrator/superv naking travel arrang	isor eme	approval ents. Sub	, All OU mit requ	T-OF-ST lest a mir	ATE travel iimum of j	l <u>MUST</u> hav I'WO WEEI	ve the app KS PRIOR	roval o Lto Boa	f the Board of Trustees and Meeting.
TRAVEL APPROVED										V
						Site Adm	inistrator S	ignature		
TRAVEL APPROVE	D: () Yes () No					10	4			
BOARD			·			Grant Ma	nager Sign	ature	***	
DATE:						M	0000	()()	u \sim	1
						Finance N	Manager Sig	nature	<u> </u>	
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						Superinte	ndent Sign	iature		

Travel Request Form Page 3 travel/lodging, and must notify the District Office of any refunds due. Room fees and flights canceled at the last minute for anything other than an emergency or unforeseen circumstance may be charged to the employee.

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