Agenda

Lyon County School District
Board of Trustees

A LCSD Closed meeting at 6:00 pm if needed and regular open meeting at 6:30 pm. of the Board of Trustees of Lyon County School District will be held Tuesday, June 28, 2022, beginning at 6:00 PM at the Professional Learning Center PLC on SSMS Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. 6:00 pm CLOSED SESSION
2. 6:30 PM REGULAR OPEN MEETING and CALL TO ORDER
3. PLEDGE OF ALLEGIANCE
4. WELCOME OF GUESTS
5. APPROVAL OF AGENDA
6. APPROVAL OF MINUTES 5
7. BOARD MEMBER REPORTS
8. ATTITUDE OF GRATITUDE 14
9. SUPERINTENDENT REPORT
10. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).
If you wish to speak please step up to the front table, be seated, and state your name. Your comments must be limited to no more than three minutes and must fall under subjects within the Board's jurisdiction and control. In consideration of others avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board Chairperson.
11. **CONSENT AGENDA (FOR POSSIBLE ACTION):** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately, during this meeting.
    A. Request for Early Graduation/HSE (confidential)
    B. Request for Leave (confidential)
    C. Personnel Reports 22
    D. Department Reports 30
    E. Travel 32

F. Transportation Fuel Bids 40
G. Renewal - CCMSI 45
H. Renewal - POOL/PACT and Warren Reed Insurance 47
I. Excess Workers Comp Renewal 64
J. Emergency Operations & Safety 67
K. Modular Building Purchases 73
L. District Financial Report 85
Checks #206570 - 206913; Voucher # 1429, 1431, 1433, 1434, 1453, 1450, 1455, 1458, 1460, 1461; Total: $1,189,030.45

12. **END OF CONSENT AGENDA:** MOTION TO APPROVE

13. (For Possible Action) Discussion and possible action regarding the designation of critical labor shortage positions in the Lyon County School District. This item is being presented by Executive Director of Human Resources, Dawn Huckaby. 185

14. (For Possible Action) Discussion and possible action regarding substitute teacher pay rates in the LCSD. This item is being presented by Executive Director of Human Resources, Dawn Huckaby. 193

15. (For Possible Action) Discussion and possible action regarding LCSD transportation services, including bus driver pay rates and compensation. This item is being presented by Executive Director of Human Resources, Dawn Huckaby; Executive Director of Operations, Harman Bains; and Transportation Supervisor, Bonita Stevens. 195

16. (For Possible Action) Discussion and possible Action regarding the Food Service Management Company (FSMC) Renewal with Chartwells for the Lyon County School District for the 2022-2023 school year. This item is being presented by Executive Director of Operations, Harman Bains and Chartwells Nutrition Director, Akiko Miyagi. 197

17. (For Possible Action) Discussion and possible action regarding the LCSD final amended budget for the fiscal year ending June 30, 2022. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward. 218

18. (For Possible Action) Discussion and possible action regarding the scope of work to improve safety and security for all the schools in the LCSD. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum. 222

19. (For Possible Action) Discussion and possible action regarding the CR Engineering HVAC assessment and the recommended quotes from Building Control Services, CR Engineering, and Trane to upgrade building controls, 236

purchase equipment, and conduct necessary engineering. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum.

20. (For Possible Action) Discussion and possible action regarding the math curriculum adoption of enVision Geometry for grades 9-12. This item is being presented by the Executive Director of Secondary Student Services, Jim Gianotti. 285

21. (For Possible Action) Discussion and possible action regarding a curriculum adoption of i-Ready Math for grades K-5. This item is being presented by Executive Director of Elementary Student Services, Heather Moyle. 287

22. (For Possible Action) Discussion and possible action regarding the annual summative evaluation of the Lyon County School District Superintendent. This item is being presented by President, Holly Villines. 352

23. (For Possible Action) Discussion and possible action regarding the Lyon County School District Educational Services Plan for the 2022-2023 school year. This item is being presented by Communications and Public Relations Officer, Erika Cowger and Superintendent, Wayne Workman. 443

24. **(For Possible Action)** Discussion and possible action on agenda items for future board meetings and/or information item requests, including a summary by the superintendent. This item is being presented by Board President Holly Villines and Superintendent Wayne Workman.

25. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).

If you wish to speak, please step up to the front table, be seated, and state your name. Your comments are limited to no more than three minutes per person and must fall under subjects within the Board's jurisdiction and control. In consideration of others, avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks, or interfere with the rights of other speakers. Comments made during this time are monitored by the Board Chairperson.

26. ADJOURN:

The notice for this meeting was posted at the Lyon County School District Administrative Office and posted to the Lyon County School District website (http://lyoncsd.org) and the official website of the State of Nevada (http://notice.nv.gov) in accordance with NRS 241.020 (3) (b).

LYON COUNTY SCHOOL DISTRICT STATEMENT OF NONDISCRIMINATION AND ACCESSIBILITY
The Lyon County School District does not discriminate on the basis of race, color, national origin, gender, disability or age in any of its policies, procedures, or practices, in compliance with Title VI of the Civil Rights Act of 1964 (pertaining to race, color, and national origin), Title IX of the Educational Amendments of 1972, section 504 of the Rehabilitation Act, the Americans with Disabilities Act, and Age Discrimination Act of 1975, and any other pertinent statute or requirement. This Non-Discrimination policy covers admission, access, treatment, and employment in the District's programs and activities, including Occupational Education. For information regarding opportunity policies, or the filing of grievances, contact your school principal.
The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Administrative Assistant to the Superintendent and Board of Trustees in writing at 25 E. Goldfield Ave., Yerington, NV 89447, email Margaret Heim at mheim@lyoncsd.org, or call (7750463-680 Ext. 10034 at least one week prior to the meeting.

Minutes

Lyon County School District
Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held on Tuesday, May 24, 2022, beginning at 6:00 PM at Fernley Intermediate School, 320 Hwy 95A South, Fernley, NV 89408.

1. 6:00 pm CLOSED SESSION
   A closed session was held from 6-6:25 pm.

2. 6:30 PM REGULAR OPEN MEETING - CALL TO ORDER
   President Villines called the regular open meeting to order at 6:30 pm.

3. PLEDGE OF ALLEGIANCE
   The Pledge of Allegiance was led by the Fernley Intermediate School (FIS) Leadership students

4. WELCOME OF GUESTS
   Board members in attendance included:
   President Holly Villines
   Clerk Phil Cowee
   Mike Hogan
   Bridget Peterson
   Barbara Jones
   Sherry Parsons
   Neal McIntyre

   Executive Cabinet in attendance:
   Superintendent Wayne Workman via zoom
   Deputy Superintendent Tim Logan via zoom
   Executive Director of Human Resources Dawn Huckaby
   Executive Director of Operations Harman Bains
   Executive Director of Special Services Marva Cleven
   Executive Director of Student Services Heather Moyle
   Executive Director of Student Services Jim Gianotti

   Fernley High School (FHS) Student Representative Evven Johnson
   Blake Cooper
   Spencer Winward
   Blake Smith
   Stephanie Nice
   Scott Gillespie
   Erin Korf

DRAFT

Julie Bumgardner
Kathleen Drennan
Heidi Giaittli
Laurel Winchester
Cindy Darden
Loraine De La Torre
Dusti Houk
Denise Perry
Jennifer Bluhm
Jamie Henderson
Billiejo Hogan
Tony Wilson
Chanen Cross

5. APPROVAL OF AGENDA
Neal McIntyre made a motion to approve the agenda as presented.
It was seconded by Phil Cowee and passed, 7-0.

6. APPROVAL OF MINUTES
Neal McIntyre made a motion to approve the minutes as presented.
It was seconded by Barbara Jones and passed, 7-0.

7. BOARD MEMBER REPORTS
Barbara Jones wished everyone a good ending of the year and said she was excited to attend the graduations and promotions.
Sherry Parsons praised the FHS girls' baseball for winning in their division and, in particular, she praised her granddaughter that won first in state.
Mike Hogan spoke about this busy time of the year. He will be attending FHS, and Adult ED graduations.
Neal McIntyre commented on attending graduations. He mentioned the FHS girls' softball team has made everyone proud. He pointed out that they are a young team but played a great game. He praised the many coaches in Fernley that have made a difference. He promoted some of the events happening locally.
Clerk Cowee watched some baseball games, saying it was a good season overall. He is looking forward to attending the promotions and graduations. He added that it is good to see school improvements and construction projects underway.
Bridget Peterson attended track and field events, and participated in sight visits to the Silver Springs schools. She reported that the Nevada Association of School Boards (NASB) is hoping to hold interviews in July for their executive director position. The majority of school boards voted to stay with the National School Board Association (NSBA), after they made some improvement to their practices. The past NASB director spoke at a legislative meeting in favor of elected, not appointed, trustees. Three parents are to be appointed to the NIAA Board of Controls, one each from Clark County, Washoe County, and one from a rural district. Nominations will be taken from 1 of the 15 rural school districts. She thanked the FIS leadership team for participating in the meeting.
President Villines accompanied cabinet members on site visits to Yerington schools. She

said she was reminded of how hard the teachers' job is. She also spoke on current events in Yerington.
Student Representative Evven Johnson reported that FHS hosted state for baseball, softball, and sent the track, swim and golf teams to state events. A new craft club was started, free to students, and the high school is planning a fun in the sun day before school lets out.

President Villines announced that Superintendent Workman and Deputy Superintendent are in attendance via Zoom.

8. ATTITUDE OF GRATITUDE
The board members read notes of gratitude written by students from various schools.

9. SUPERINTENDENT REPORT
Superintendent Workman appreciated everyone's patience and flexibility with the zoom. He thanked staff and students for all the work they are doing as the end of year approaches. He invited the board and public to attend the upcoming ECON Summit at SSHS.

At this time, Principal Blake Cooper introduced the FIS Leadership Team. One student, Zayetcy Cholico, spoke about stepping out of her comfort zone to learn leadership skills and experience new challenges.
FHS Principal Kent Jones surprised Evven Johnson with her 4.0 award. By attending our meeting, she missed the high school's award ceremony.

10. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).
If you wish to speak please step up to the front table, be seated, and state your name. Your comments must be limited to no more than three minutes and must fall under subjects within the Board's jurisdiction and control. In consideration of others avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board Chairperson.

Cynthia Darden introduced the new LCEA officers:
Loraine De La Torre, President
Laurel Winchester, Vice President
Kate Drennan, Treasurer
Elisa Martinez, Secretary

Carl Kniesteadt spoke about his concerns regarding fundraising at East Valley Elementary School (EVES) and a potential reduction in the hours of educational instruction. EVES' Principal Hogan spoke to him regarding his concerns.

DRAFT

11. **CONSENT AGENDA (FOR POSSIBLE ACTION):** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately, during this meeting.

A. Request for Early Graduation/HSE (confidential)
B. Request for Leave (confidential)
C. Personnel Reports
D. Travel
E. Asphalt Maintenance
F. Carpet Replacement
G. Vehicle Purchases
H. Distance Education Application Renewal
I. Department Reports
J. District Financial Report:
Checks #206229 - 206569; Vouchers 1374, 1379, 1381, 1382, 1385, 1389, 1391, 1420, 1270, 1134, 1250, 1424; Total $1,558,773.18

12. **END OF CONSENT AGENDA:** MOTION TO APPROVE
Clerk Cowee made a motion to approve the consent agenda.
It was seconded by Neal McIntyre and passed, 7-0.

With the approval of the consent agenda which included the personnel reports, Dawn Huckaby introduced LCSD's new administrators.
DHS Principal Julie Bumgardner
DHS Assistant Principal Stephanie Lotito
DES Principal Chase Woodford
DES Assistant Principal Stephanie Houk
FHS Principal Ryan Cross
FES Principal Jamie Henderson
FES Assistant Principal Jennifer Bluhm
EVES Assistant Principal
LyOnline Assistant Principal Chanen Cross
YIS Principal Chrissy Haas
YISAssistant Principal Scott Gillespie
YES Assistant Principal Alfredo Martinez
YHS Principal Kathy Bomba
YHS Assistant Principal Ally Sceirine
SSHS Assistant Principal Stephanie Coplan
SSES Assistant Principal Tony Wilson

13. ACCEPTANCE OF DONATIONS
Sherry Parsons made a motion to accept the generous donations as presented.
It was seconded by Neal McIntyre and passed, 7-0.

14. ACTION ITEM:

DRAFT

A. OPEN PUBLIC HEARING:

A public hearing is conducted to provide citizens with the opportunity for input and comment on the District's FY23 proposed budget.

There was no public comment.

B. CLOSE PUBLIC HEARING

President Villines closed the Public Hearing action item.

15. (FOR POSSIBLE ACTION) Discussion and possible action to provide District administration further direction on the LCSD FY 2023 budget and/or approve the LCSD FY2023 tentative budget as the LCSD FY2023 final budget. This item was presented by Executive Director of Operations Harman Bains and Finance Manager/Comptroller Spencer Winward.

Spencer Winward reported no significant changes to the FY23 budget from what was presented last month, other than the areas highlighted. The Nevada Department of Education (NDE) made some line items obsolete. Local revenues were added to the general revenue item. This made the state education fund revenue 82.6 million, which was higher than anticipated. The increase was distributed to salaries and costs affected by inflation.

The board memo detailed the status of each of the funds' revenues and expenditures. They are holding close to what we have seen for the past few years.

Clerk Cowee commended the department for the work done on the budget and appreciated the way it was presented.

Bridget Peterson made a motion that the Board of Trustees approve the tentative FY23 budget as the final FY23 budget.

It was seconded by Neal McIntyre and passed, 7-0.

16. (FOR POSSIBLE ACTION) Discussion and possible action regarding the LCSD 5-Year Capital Improvement Plan. This item was presented by Executive Director of Operations Harman Bains, and Finance Manager/Comptroller Spencer Winward.

Harman Bains reported no changes to the 5-year CIP projects lined up with the FY23 budget other than one adjustment to district wide roofs, HVAC systems, boilers, and carpeting.

In spite of minor delays, projects are proceeding as planned.

Neal McIntyre made a motion to approve the 5-Year CIP as presented.

It was seconded by Clerk Cowee and passed, 7-0.

17. (FOR DISCUSSION ONLY, NO ACTION REQUIRED) Discussion regarding the Findings of Fact and Conclusion of Law from the Attorney General's Office regarding the Open Meeting Complaint. This item was presented by LCSD legal counsel, Don Lattin.

Mr. Lattin presented the Findings of Fact and Conclusion of Law from the Attorney General's Office regarding the OML complaint at the January 26, 2022 board meeting. It was a requirement of the Attorney General's (AG) office to have this item on the agenda for discussion. At the time, board meetings were limited in number due to social distancing restraints and public comments were emailed to the board secretary. He reminded the board of the meeting where the complaint took place in which an emailed public comment appeared to be questionable and was not read. The AG's office found it to fall under acceptable comments and should have been read aloud per Open Meeting Law.

DRAFT

Sherry Parsons commented that this situation was similar to the public comment issued at the beginning of this meeting.
Mr. Lattin clarified that the AG's office gives direction for board meetings and public comment. In this example, an individual had a complaint about something the administration, not the board, would address.
Sherry Parsons pointed out that she (Mrs. Hogan) was not allowed to speak during public comment, and that seemed to be what the AG's office said to correct. There was discussion regarding the difference in the situations, and that Principal Hogan was not addressing the board, but the individual.
There was no action taken.

18. (FOR POSSIBLE ACTION) Discussion and possible action regarding the Guaranteed Maximum Price #1 for the FHS Gym Project. GMP #1 is an early site development package which includes paving, bus route, and loop. This item was presented by Executive Director of Operations Harman Bains, and Operations & Maintenance Supervisor Kirk McCallum.
The Guaranteed Maximum Price (GMP) #1, for the FHS gym project, was presented by Harman Bains. He explained that this was one of three to complete the project before school begins in August, and this one includes the paving of the bus route, loop, and parking lot. GMP #2 will have the bulk of the project, and #3 will be the last bid with the kitchen equipment.
Neal McIntyre made a motion to approve the Board of Trustees approves the Guaranteed Maximum Price #1 for the FHS gymnasium project at the cost of $7,395,112.00.
It was seconded by Barbara Jones and passed, 7-0.

19. (FOR POSSIBLE ACTION) Discussion and possible action regarding an update on the LyOnline Distance Education Program. This item was presented by Executive Director of Student Services, Jim Gianotti, and LyOnline Assistant Principal, Stephanie Nice.
An update on the LyOnline Distance Ed program was presented by Jim Gianotti, which included its progress and continued work. He expressed gratitude for the work of Assistant Principal, Stephanie Nice.
Ms. Nice referred to the memo showing a comparison of the 2020-21 and 2021-22 school years. The program encompasses Kindergarten through 12th grade and assists students in Adult Ed.
She thanked the staff, 7 employees, who helped run the program, with over 380 students. The team worked with JPO, Lyon County Human Services, Eagle Ridge, and Adult Ed to help students with diplomas. Two of them, from Eagle Ridge High School, persevered and earned their diplomas.
There was a discussion about the program, and the resource it provides for students who are credit deficient. Students who find the online program does not meet their needs, are assisted with interventions through the semester to succeed and are guided back to the traditional classroom setting or to an alternate education platform. LyOnline can be used to gain remedial credits and for pursuing early graduation when applicable. The success rate is dependent on the student's drive as they can work at their own pace.
Bridget Peterson made a motion that the Board of Trustees approve the update on the LyOnline Distance Education program.

DRAFT

It was seconded by Barbara Jones and passed, 7-0.

20. (FOR POSSIBLE ACTION) Discussion and possible action regarding the deletion of LCSD Policy JGB: Discipline Policy for Students with Disabilities. This item was presented by Executive Director of Special Services Marva Cleven.
The item to recomment the deletion of Policy JGB: Discipline Policy for Students with Disabilities, was presented by Marva Cleven. This policy was found to be out of date. The Policy JG: Student Discipline, approved in February 2022, includes the necessary provisions required in NRS for discipline for students with disabilities.
Clerk Cowee made a motion that the Board of Trustees approve the deletion of Policy JGB: Discipline Policy for Students with Disabilities.
It was seconded by Neal McIntyre and passed, 7-0.

21. (FOR POSSIBLE ACTION) Discussion and possible action regarding revisions to LCSD Policy JFJ: Dress and Grooming Standards as a first reading. This item was presented by Deputy Superintendent Tim Logan.
Deputy Superintendent Tim Logan presented the first reading of revisions to Policy JFJ: Dress and Grooming Standards. He pointed out how long it had been since it was last revised and that trends and styles have changed. The topic of dress code came up multiple times during student focus groups, and by administrators. Some of the revisions are based on student recommendations,and were shared with administrators for feedback. As all situations cannot be captured in a policy, there are 5 general guidelines in the policy to cover most cases.
President Villines suggested more definition to item #9, where staff could provide assistance upon request of a student or family.
Mr. Logan's solution was to add the words, "for students with financial needs" upon request of a student or family.
There was general discussion regarding the policy, but there were no other changes to the revisions.
President Villines made a motion that the Board of Trustees approve the first reading with the addition made to item #9 by Mr. Logan.
It was seconded by Barbara Jones and passed, 7-0.

22. (FOR POSSIBLE ACTION) Discussion and possible action regarding the operations and funding of the Lyon County School District during the COVID-19 pandemic and the Nevada State of Emergency. This item was presented by Board President Holly Villines and Superintendent Wayne Workman.
The governor recently ended the state of emergency.
Neal McIntryre made a motion to remove this item from the agenda as a standing item.
Barbara Jones seconded the motion and it passed, 7-0.

23. (FOR POSSIBLE ACTION) Discussion and possible action on agenda items for future board meetings and/or information item requests, including a summary by the superintendent. This item was presented by Board President Holly Villines and Superintendent Wayne Workman.

The next meeting is on June 28 at the PLC in Silver Springs
Bus driver wage comparison
Reopening Schools/Educational Services Plan
Final amended budget of FY22
Chartwells renewal
Critical Labor Shortages
Facilities update
Policy JFJ second reading
Annual Evaluation of the Superintendent

Barbara Jones requested an information item to be sent to the board explaining the reason for the proposed change in school hours.

24. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada's Open Meeting Law).
If you wish to speak, please step up to the front table, be seated, and state your name. Your comments are limited to no more than three minutes per person and must fall under subjects within the Board's jurisdiction and control. In consideration of others, avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks, or interfere with the rights of other speakers. Comments made during this time are monitored by the Board Chairperson.

Tricia Dutcher spoke regarding the proposed revisions to the dress code policy. She expressed her opinion that it would be interpreted too liberally by the students, and it would be difficult to enforce.

25. ADJOURN:
Adjourn: 8:09 pm

DRAFT

The notice for this meeting was posted on May 19, 2022, at the Lyon County School District Administrative Office; Lyon County Administrative Office; Yerington City Hall; Yerington Post Office; and posted to Lyon County School District website (http://lyoncsd.org) and the official website of the State of Nevada (http://notice.nv.gov) in accordance with NRS 241.020 (3) (b).

Lyon County School District Statement of Nondiscrimination and Accessibility

The Lyon County School District does not discriminate on the basis of race, color, national origin, gender, disability or age in any of its policies, procedures, or practices, in compliance with Title VI of the civil rights act of 1964 (pertaining to race, color, and national origin), Title IX of the educational amendments of 1972, section 504 of the Rehabilitation Act, the Americans with Disabilities Act, and Age Discrimination Act of 1975, and any other pertinent statute or requirement. This non-discrimination policy covers admission, access, treatment, and employment in the district's programs and activities, including occupational education. For information regarding opportunity policies, or the filing of grievances, contact your school principal.

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify Margaret Heim, administrative assistant to the Superintendent and Board of Trustees, in writing at 25 E. Goldfield Avenue, Yerington, Nevada 89447; e-mail at mheim@lyoncsd.org; or by calling (775) 463-6800 ext. 10034, at least one week prior to the meeting.

DRAFT

Attitude of Gratitude

My name is Alexander mora and I am successful at
student name

FIS because of Mrs. Knestadt.
school name teacher/staff member's name

I want to thank him/her for you for Being
my teacher Last year
it was fun I Loved so much
Stuff that you Blow
my mind and I wish
you were my teacher
and She is in cottonwood
Elemecher school

Signed: Alexander Mora
student signature

Attitude of Gratitude

My name is Kyndall Rossi and I am successful at
(Student's Name)

Smith Valley because of Ms. Christy
(School Name) (Teacher/Staff Member's Name)

I want to thank him/(her) for cleaning our Smith Valley school and always being super nice to evreyone at this school.

Signed: Kyndall
(Student's Signature)

Y.E.S. STEM

Attitude of Gratitude

My name is Taylor Keats **and I am successful at my school, Yerington Elementary because of** Mrs. Page.

I want to thank him/her for:

Always helping me and makeing me the best of the best. She thoght everything I know in 3rd and 4th and I'm so greatfull that Mrs. Page has been my teacher for 2 years.

Thank you Mrs. Page

LYON COUNTY SCHOOL DISTRICT

Attitude of Gratitude

My name is Tristan Dums and I am successful at
student name

Dayton High Schoole because of Mr. Jennings.
school name teacher/staff member's name

I want to thank him/her for Always bringing a bit of happiness into the day.

When I had him I thought his class was boring but also a bit fun. Now in retrospect,

Mr. Jennings constant optimism always brightened my day a bit.

Signed: [signature]
student signature

Attitude of Gratitude

My name is Cay DANCE I am thankful for,

(Your Name)

Mrs Keller

(Teacher / staff member's name)

at Cotton WOOD

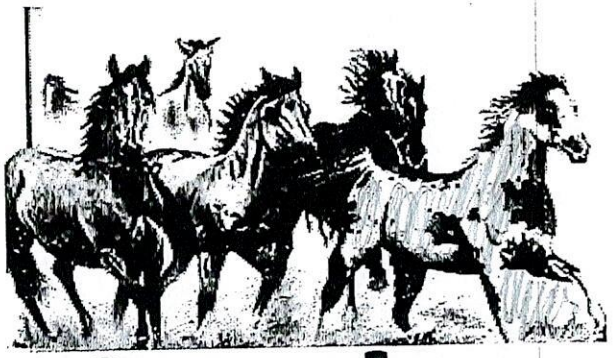
(School Name)

I want to thank him/her for helping with my math, reading, writing She is so nice, and FUN.

Signed: Cayldance Benefield

Staff members signature

Sutro Elementary



Attitude of Gratitude

My name is Kiara Thompson and I am successful at Sutro Elementary School because of Mrs. Burns.

I want to thank him/her for

helping me with math. She makes me happy.

I love when she makes everone happy.

I thank her for everthing She does She is the best.

Attitude of Gratitude

My name is Daniel Monahan and ~~I~~ my daughter is successful at my school, Yerington Elementary because of Mrs. Kersch.

20

I want to thank him/her for

Mrs. Kersch went the extra mile to ensure her class was receiving a quality education last Spring w/ Distance Learning. She hosted daily Zoom meetings, ~~[illegible]~~ had students read to her to show they were continuing to work on learning to read.

Sutro Elementary



Attitude of Gratitude

My name is Bryan de Dios and I am successful at Sutro Elementary School because of Mrs. Lehi.

21

I want to thank him/her for

Letting me play bingo with my classmates sometimes, and making us compare and contrast the same animal but different types. She also teaches us math which I'm not good at but math is math.

LYON COUNTY SCHOOL DISTRICT
LICENSED

PERSONNEL REPORT LIC1001 – June 28, 2022

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST	FUNDED BY and BOARD APPROVAL DATE {if new position}	EFF. DATE	NAME OF RECOMMENDED EMPLOYEE
Smith Valley Schools	Certified Nurse		X	(B. Banta)	8/10/22	Megan Henderson
Fernley Intermediate	Teacher		X	(S. Gillespie)	8/10/22	Kimberly Heater
Fernley High	Psychologist		X	Contracted	8/10/22	Ruby Trappen
East Valley Elementary	Teacher	X		Student Need	8/10/22	Elizabeth Jones
Silver Stage High	Teacher		X	(K. Allander)	8/10/22	Angelique Duncker
Smith Valley Schools	Teacher		X	One year only contract	8/12/22	Rosealee Rieman
Fernley High School	Teacher		X	(M. Rickenbacher)	8/10/22	Darryl Erwin
Silverland Middle	Teacher		X	(J. Bluhm)	8/10/22	Margaret Holroyd
Fernley High	Psychologist		X	Contracted	8/10/22	Susan Clarkson
Riverview Elementary	Teacher		X	Contracted	8/10/22	Sheryl Grove
Yerington Intermediate	Teacher		X	(T. Murphy-Weaver)	8/10/22	Samantha Melvin
Fernley High	Teacher		X	(T. Eck)	8/10/22	Colleen Post
Fernley High	Teacher		X	(L. Hines)	8/10/22	Aaron Moore

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Elementary	Teacher	6/3/22	Rebecca Shelton
Fernley High	Teacher	6/3/22	Melissa Rickenbacher
Fernley Intermediate	Teacher	6/3/22	Sheryl Knop
Dayton High	Teacher	6/3/22	Aysia Snelling
Dayton Elementary	Counselor	6/3/22	Jeremy Batten
Yerington Elementary	Teacher	6/3/22	Linda Muir
Cottonwood Elementary	Teacher	6/3/22	Michelle Plumb
Fernley Intermediate	Teacher	6/3/22	Denver Nelson
Dayton Intermediate	Teacher	6/3/22	Donald Bland
Cottonwood Elementary	Teacher	6/3/22	Mara Edman
Silver Stage High	Teacher	6/3/22	Melinda Jensen
Yerington High	Teacher	6/3/22	Michele Savitz
Sutro Elementary	Teacher	6/3/22	Carolyn Graham

OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Fernley High	Teacher	From Dayton High	Transfer	8/12/22	Erin Schneiderman
Silver Stage High	Teacher	From Dayton Intermediate	Transfer	8/12/22	Ashlee Arias
Fernley Intermediate	Teacher	From Fernley High	Transfer	8/12/22	Leslie Hines

Fernley Intermediate	Teacher	From Fernley High	Transfer	8/12/22	Malloree Baltzell
Dayton Elementary	Teacher	From Silver Stage Elementary	Transfer	8/12/22	Elizabeth McBroome

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL1001– June 28, 2022

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
Yerington Transportation	Bus Driver	X		New Allocation	5/18/22	Renee Saunders
Yerington Elementary	Custodian		X	(T. Collins)	5/23/22	Michael Brown
District Office	Special Services	X		New Allocation	8/17/22	Jesse Rojas
Dayton Elementary	School Secretary		X	(K. Hamlin)	8/8/22	Breanne Smith
Dayton Intermediate	Custodian		X	(D. Russell)	6/21/22	Chris Wright
Cottonwood Elementary	Classified Instructor		X	(A. Vawter)	8/17/22	Amanda Vawter
Silver Stage Elementary	Paraprofessional		X	(R. Gomez)	8/17/22	Kathryn Merriam

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Yerington Intermediate	Custodian	5/27/22	Randy Weaver
Fernley Transportation	Bus Driver	6/3/22	Teresa Herman
Dayton Intermediate	Custodian	6/25/22	David Russell
Dayton Transportation	Bus Driver	6/3/22	Carol Frost
Food Services	FS Assistant	6/2/22	Gayann Jackson
Fernley Elementary	Paraprofessional	6/3/22	Jennet Dietrich
Fernley Transportation	Bus Driver	5/26/22	Alyssa Gabrielson
Yerington High	Custodian	7/7/22	Teresa Merritt
Yerington High	Secretary Aide	8/11/22	Dorinda Nielsen
Yerington High	Maintenance	8/30/22	Aubrey Corkern
Yerington Elementary	Sign Language Interpreter	6/3/22	Mary Smith
Dayton High	Paraprofessional	6/3/22	Sandra Guzzetta

OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Yerington High	Custodian	From YHS Lead	Transfer	5/23/22	Erik Britt
Yerington Elementary	Interventionist	From YES Classified Instructor	Transfer	8/17/22	Rachel Avent

LYON COUNTY SCHOOL DISTRICT

Administrative

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
District Office	Grants Manager		X	(C. Routh)	6/8/22	Jeremy Lattin

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
District Office	Grants Manager	6/10/22	Cynthia Routh
District Office	Finance Manager/Comptroller	8/12/22	Spencer Winward

Extra Duty Contracts Report June 28, 2022

	DAC	Description	Name
1	SILVER STAGE MIDDLE SCHOOL	Xduty - Athletic Director MS	COONEY, KATRINA M
2	DAYTON HIGH SCHOOL	Xduty - Academic Team Advisor HS	KRUEGER, SHANNA
3	DAYTON HIGH SCHOOL	Xduty - Activity Director HS	STREY, HIEDI
4	DAYTON HIGH SCHOOL	Xduty - Baseball Head	HARNER, TONY J
5	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	LOWDER, IRVEN
6	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	MARTINEZ, THOMAS E
7	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	PLY, KEVIN
8	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Head	SANTOS, JASON
9	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	WINWARD, MIRANDA S
10	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Head	NICHOLS, STEVEN F
11	DAYTON HIGH SCHOOL	Xduty - Cheerleader Fall Head	SALAMONE, DANIELLE R
12	DAYTON HIGH SCHOOL	Xduty - Cheerleader Winter Head	SALAMONE, DANIELLE R
13	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	MORRISON, AMY E
14	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	PERRY, DENISE M
15	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	SCHERER, JAMIE M
16	DAYTON HIGH SCHOOL	Xduty - Cross Country HS Head	SANTOS, MAREN
17	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	MORRISON, AMY E
18	DAYTON HIGH SCHOOL	Xduty - Dance/Drill HS Fall	AUSTIN, LAURA A
19	DAYTON HIGH SCHOOL	Xduty - Dance/Drill HS Winter	AUSTIN, LAURA A

DAC	Description	Name

DAC		Description	Name

Lyon County School District
Volunteer Report

June 28, 2022

	School Site	Volunteer Position	Name
1	Fernley High	Assistant Dance Coach	Danielle Haumann

Information Technology
Service Ticket Report
5/1/2022 - 5/31/2022

Created 5/1/2022 - 5/31/2022

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium		4	0	0	0	0	2	4	2	1	0	1	2	1	1	0	0	2	0	4	0	0	0	2	1	27
Normal		15	1	2	1	0	42	8	27	30	1	20	6	51	19	14	17	141	21	32	20	12	12	24	20	536
Project		1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2
Total		20	1	2	1	0	44	12	29	31	1	21	8	53	20	14	17	143	21	36	20	12	12	26	21	565

Closed 5/1/2022 - 5/31/2022

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Closed	5	0	0	0	0	2	3	1	1	0	1	1	0	1	0	0	2	0	4	0	0	0	1	0	22
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	5	0	0	0	0	2	3	1	1	0	1	1	0	1	0	0	2	0	4	0	0	0	1	0	22
Normal	Closed	11	1	3	1	0	18	13	28	15	0	18	5	45	19	11	17	137	20	30	15	6	15	20	9	457
	Canceled	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4	0	0	1	0	0	0	0	9
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	14	1	3	1	0	18	13	28	15	0	18	5	45	19	11	18	141	20	30	16	6	15	20	9	466
Project	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Closed	16	1	3	1	0	20	16	29	16	0	19	6	45	20	11	17	139	20	34	15	6	15	21	9	479
	Canceled	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4	0	0	1	0	0	0	0	9
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	19	1	3	1	0	20	16	29	16	0	19	6	45	20	11	18	143	20	34	16	6	15	21	9	488

Closed by Site/District Tech

Technician Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Site Tech		0	0	0	0	0	0	0	3	0	0	0	0	2	0	1	1	5	0	1	1	1	0	1	0	16
I. T. Tech		16	1	3	0	0	20	14	26	16	0	19	6	38	18	10	17	133	20	32	15	4	13	15	9	445
Oasis Support		3	0	0	1	0	0	2	0	0	0	0	0	5	2	0	0	5	0	1	0	1	2	5	0	27

Information Technology
Service Ticket Report
5/1/2022 - 5/31/2022

Open as of 5/31/2022

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	1	5
	Total	0	0	0	0	0	0	1	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1	1	1
Normal	Open	6	0	0	0	0	16	1	5	7	0	1	0	8	1	0	0	6	1	2	0	7	2	7	7	77
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	7	0	2	9	0	3	1	6	4	5	0	6	1	5	7	1	0	0	0	57
	Total	6	0	0	0	0	23	1	7	16	0	4	1	14	5	5	0	6	2	7	7	8	2	7	7	128
Project	Open	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Total	Open	6	0	0	0	0	16	1	5	7	0	1	0	10	1	0	0	6	1	2	0	7	2	7	7	79
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	7	1	3	9	0	3	2	6	4	5	0	6	1	5	7	1	0	1	1	62
	Total	6	0	0	0	0	23	2	8	16	0	4	2	16	5	5	0	12	2	7	7	8	2	8	8	141

Yearly Closed Comparison	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2022	128	3	10	2	0	111	71	119	111	2	89	81	277	112	88	109	583	102	121	107	46	83	113	110	2578
2021	369	31	30	2	3	260	249	366	258	16	218	225	700	351	323	297	498	247	168	179	154	211	297	277	5729
2020	511	116	0	9	1	261	199	299	271	29	231	212	645	313	263	261	321	230	218	233	226	299	358	229	5735
2019	199	17	1	5	2	184	233	369	310	44	222	185	492	402	251	155	302	183	190	215	125	213	380	159	4838
Total	1207	167	41	18	6	816	752	1153	950	91	760	703	2114	1178	925	822	1704	762	697	734	551	806	1148	775	18880

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NOTE: All travel MUST have prior approval of the Superintendent or Board of Trustees. All requests must be submitted to the district office a minimum of FOUR (4) WEEKS PRIOR to a Board Meeting. A written report is due to the district office within two weeks of return. See LCSD Board Policy DG: Travel Policy for all requirements.

NAME(S) Of Attendees: David Palmer, Julie and Will Bumgardner, Alan Watts, Rebecca Mayer, Jackie and Tom Kingston, Rosealee Rieman, and Mark Calhoun

DATE of request: 6/7/2022

SCHOOL: DHS, FHS, SVS, and YHS

NAME OF CONFERENCE: NACTE

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Lake Tahoe, NV

DATE OF DEPARTURE: 7/19/2022 DATE OF RETURN: 7/22/2022

Training/Travel/Conference is (check all that apply): Mandated by the state Mandated by the district Needed for certification/licensing Related to the District Performance Plan Related to our School Performance Plan Related to a specific program/course ✔ Other

Provide a detailed description below of the requested travel and how it will have a positive impact on student learning.

Nevada CTE summer conference in Lake Tahoe. A multitude of sessions are available to attendees on state requirements, programs of study, curriculum, and specific content areas. Regional division meetings will also be held.

TRAVEL APPROVED: (Yes) No
DATE:
Site administrator or supervisor signature

TRAVEL APPROVED: (Yes) No 6/7/22
DATE:
Superintendent or designee signature

Received by Superintendent's Office
DATE: 6/7/22

Request received at least 4 weeks prior to next board meeting? Yes ( ) No ( )

Board Approved: Yes (X) No ( ) Date: June 28, 2022

**FAILURE TO COMPLETE ANY PART OF THIS FORM WILL RESULT IN THE FORM BEING RETURNED AND/OR TRAVEL DENIED.

ESTIMATED EXPENSES

Please ensure that you read and comply with Lyon County School District Policy DG: Travel Policy when completing this form and submitting for reimbursable items. Properly mark the funding source of the travel.

						Total	District Office	Grant	School Site	Other
BUDGET#	280.709									
Registration Fees:	Attendees 9	x 325	Reg. fee		$	2,925.00		✔		
BUDGET#	280.709									
Travel By:	car				$					
(Air, district car, private car for personal convenience, etc.)										
BUDGET#	280.709									
Lodging:	Room rate	$ 149.27	x 3x7	nights	$	3,134.67		✔		
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) *lodging receipts must be obtained and sent to District Office upon return.*										
Meals:	Breakfast	$ 13	x 0	days	$					
	Lunch	$ 15	x 2x9	days	$	270		✔		
	Dinner	$ 26	x 3x9	days	$	702		✔		
	Incidental	$ 5	x 4x9	days	$	180		✔		
Substitutes:	# of Days		X $_____/day							
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)					$	560		✔		
Other Miscellaneous expenses: (attach explanation)					$					
TOTAL EXPENSES					$	7,771.67				

Conference Dates & Times:	7/19- 7/22/2022 8am-5pm
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Harvey's Lake Tahoe

Do you need airline reservations? ☐ **Yes** ☑ **No**

Note: Conference registration and travel arrangements will only be made after school board approval. Only airfare, lodging, and conference registration are eligible for payment prior to traveling. All other expenses will be reimbursed after travel per LCSD Policy DG: Travel Policy.

Attach your preferred and most economical flight schedule (*i.e. Southwest, Delta, United, etc.*)

Date & Time you wish to **DEPART:**
Date & Time you wish to **RETURN:**
List any special notes here:

Are you renting a car? ☐ **Yes** ☑ **No** How many Days? _____ **Note: Car insurance should be declined as the district insurance provides adequate coverage.**

Do you need lodging reservations? ☑ **Yes** ☐ **No**	Single ☑	Double ☑	Triple ☐
(Circle Preferences) **Note: Lodging must be made by Attendee or Site for purchase order payments only. "No" district office credit card charges.**	Smoking ☐		Non-Smoking ☑
GSA (Per Diem Rate) : 96 + tax/fees	All travelers agree to share lodging as appropriate?	☑ **Yes** ☐ **No**	
Register under what name(s)?	Attendee(s)		
Name, Address, Phone number of lodging establishment:	Harvey's Lake Tahoe		

If this activity is sponsored by a large group, does the group have a block of rooms/code reservation name or number reserved in a particular hotel? ☑ Yes ☐ No

DEADLINE DATE : _____ **Code Information:** _____

NOTE:** Please furnish a copy of any information you have on the conference, workshop, training, etc. **Please email ORIGINAL travel form with SIGNATURES to Margaret Heim at the district office for approval. Keep copies at your site, as this paperwork will not be returned to you.

NACTE Summer Conference

Agenda at a Glance

July 19th, 2022

- 11:00 am - 5:00 pm Registration
- 1:00 pm - 2:00 pm Breakout Session/First Timers Session
- 2:15 pm - 3:15 pm Breakout Session
- 3:30 pm - 4:30 pm Breakout Session
- 5:00 pm - 6:30 pm Vendor Reception

July 20th, 2022

- 7:00 am - 10:30 am Registration
- 7:00 am - 8:00 am Breakfast w/ Vendors
- 8:00 am - 10:00 am Opening Session
- 10:00 am - 10:30 am Exhibitors
- 10:30 am - 11:30 am Division Meetings
- 11:30 am - 12:30 pm Breakout Session
- 12:30 pm - 2:00 pm Awards Lunch
- 2:00 pm - 3:00 pm Breakout Session
- 3:15 pm - 4:15 pm Breakout Session
- 4:30 pm - 5:30 pm Breakout Session

July 21st, 2022

- 7:30 am - 8:15 am Breakfast w/Vendors
- 8:15 am - 9:15 am Breakout Session
- 9:30 am - 10:30 am Breakout Session
- 10:45 am - 11:45 am Breakout Session
- 12:00 pm - 1:30 pm Business Meeting/Lunch
- 1:30 pm - 2:00 pm Exhibitors
- 2:00 pm - 3:00 pm Breakout Session
- 3:15 pm - 4:15 pm Breakout Session
- 5:00 pm - 6:30 pm Division Socials

July 22nd, 2022

- 8:30 am - 9:30 am Breakfast
- 9:30 am - 11:45 am Closing Session

U.S. General Services Administration

FY 2022 Per Diem Rates for ZIP 89449

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Standard Rate	Applies for all locations without specified rates	$59	$13	$15	$26	$5	$44.25



Registration

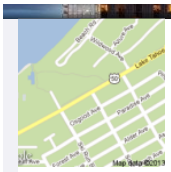
Registration: February 1, 2022 - June 30, 2022

$325 ACTE members **$425 non ACTE members**

July 1, 2022- July 15, 2022

$375 ACTE members **$500 non ACTE members**

- There are NO cancelations and/or refunds
- If you have any questions please contact Jennifer Fisk: Jefisk99@gmail.com



6,004 Reviews

HARVEYS LAKE TAHOE

Highway 50 at Stateline Avenue

Lake Tahoe, NV 89449

Phone: (775) 588-6611

PAYMENT

To secure your reservation, you will need to provide guest and payment information

PREMIUM KING NON-SMOKING

1 King, Non Smoking, Newly Renovated

Tuesday JUL 19 2022 — Friday JUL 22 2022

Modify This Booking

ROOM 1

2 Adults, 0 Children

TUESDAY, 07/19/2022	**$126.00**
WEDNESDAY, 07/20/2022	**$126.00**
THURSDAY, 07/21/2022	**$126.00**

GROUP CODE APPLIED

NACTE SUMMER CONFERENCE 2022

TOTAL

SUBTOTAL	**$378.00**
TAXES	**$69.81**
RESORT FEES $0.00 PER ROOM, PER NIGHT	**$0.00**
TOTAL	**$447.81**
DEPOSIT DUE NOW	**$144.27**

We are holding the room(s) for **18:10.** Please continue with booking to guarantee this rate.

GUEST INFORMATION

First Name

Last Name

Date of Birth

Email Address

Preferred Check In Time (ETA)

Please note that room preference and preferred check-in time are not guaranteed. Guaranteed arrival time is at 4pm.

Additional Comments (Optional)

Comments (Optional)

BILLING ADDRESS

Country
United States

Address

Apt, Suite, Bldg (Optional)

City

State

Postal Code

Mobile Phone

For your upcoming stay, text with your personal concierge, Ivy

Ivy is available 24/7 via text to help plan your trip including dining reservations, show tickets, things to do, hotel information and more. Access to Ivy is included in your stay. Ask anything.

☐ Yes, I want to text with Ivy. **Terms & Conditions**

PAYMENT INFORMATION

☐ I accept the **Terms and Conditions** which contain the hotels Deposit and Cancellation Policy

To secure your reservation, a deposit may be charged to your credit card at the time of booking. Those guests booking a Caesars Rewards offer may not be charged a deposit.

Card Number

Card Number

Expiration

Month...

Year...

Card Security Code

(what's this? (/index.cfm?fuseaction=get.helpSecurityCode))

CVV

COMPLETE YOUR RESERVATION

Lyon County School District
Consent Agenda Item

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: LCSD Award of Fuel/Propane Bid for 2022-23 School Year

Recommendation

That the Board of Trustees awards the bid for fuel needs for the 2022-2023 school year to the following firms.

ITEM	AREA	VENDOR	PRICE PER GALLON FOR
#1 GASOLINE			* OPIS -
1A	FERNLEY HIGH	FLYERS	.10 + OPIS
1B	DAYTON HIGH	JIM MENESINI	.115 + OPIS
1C	YERRINGTON BUS YARD	JIM MENESINI	.09 + OPIS
1D	SMITH VALLEY	JIM MENESINI	.15 + OPIS
#2 FURNACE FUEL			
2A	SMITH VALLEY	JIM MENESINI	.7 + OPIS
#3 DIESEL ENGINE FUEL			
3A	FERNLEY HIGH	FLYERS	.10 + OPIS
3B	DAYTON HIGH	JIM MENESINI	.115 + OPIS
3C	YERRINGTON BUS YARD	JIM MENESINI	0.09 + OPIS
3D	SMITH VALLEY	JIM MENESINI	0.15 + OPIS
LPG (PROPANE)			ALL YEAR FLAT RATE PRICE
4A	SMITH VALLEY LIBRARY	M.F. BARCELLOS	1.84
4B	SMITH VALLEY AUXILLARY GYM	M.F. BARCELLOS	1.84
4C	SMITH VALLEY PDC OFFICE	M.F. BARCELLOS	1.84
4D	SMITH VALLEY GREENHOUSE	M.F. BARCELLOS	1.84
4E	SMITH VALLEY BOILER	M.F. BARCELLOS	1.84

Background Information

Fuel bid proposals were formally opened June 1, 2022 for the 2022-23 school year. Five firms responded and the lowest bids for each area and fuel type were selected.

Discussed at Previous Meeting

N/A

Attachments

2022-23 Fuel Bid Tabulation

Respectfully Submitted,
Harman Bains, Executive Director of Operations
Bonita Stevens, Transportation Supervisor

LYON COUNTY SCHOOL DISTRICT
FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)
BID OPENING JUNE 1,2022 1:00 P.M.

Bid Weights: Total possible Score 100pts

- **Sections 1 Pricing: Total possible score 70pts**
  - **Lowest Price: 70pts**
  - **Second Lowest Price: 65pts**
  - **Third Lowest Price: 60pts**

- **Section 2 Vendor Service: Total possible score 30pts**
  - **Yes: 0pts**
  - **No: 10pts**

ITEM	FACILITY	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	GASOLINE	Inter State	MF Barcellos	Carson Valley Oil	Flyers Energy	Menesini			
1A	FERNLEY HIGH	.20	—	NB	.10	.115			
1B	DAYTON HIGH	.20	NB	.12 + opis	.12	.115			
1C	YERINGTON BUS YARD	.25	.11 + opis	NB	.35	.09			
1D	SMITH VALLEY	.25	.15 + opis	NB	.16	.15			
	#2 FURNACE FUEL								
2A	SMITH VALLEY HIGH	.083	NB	.1305 Freight .02 + opis	.16	.07			
				.1505					
	#2 DIESEL								
~~3A~~ 3B	FERNLEY HIGH	.20	NB	NB	.10	.115			
~~3B~~ 3C	DAYTON HIGH	.20	NB	.12 + opis	.12	.115			
~~3C~~ 3A	YERINGTON BUS YARD	.20	.11 + opis	NB	.35	.09			

3D	SMITH VALLEY	.25	.15 + opis	NB	.16	.15			
ITEM	**FACILITY**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	
	LPG (PROPANE)			NB	NB	2.60			
4A	SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY)		1.84 ALL year						
4B	SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY)		1.84 ALL year						
4C	SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY)		1.84 ALL year						
4D	SMITH VALLEY GREEN HOUSE (APPROX. 500 GALLON TANK CAPACITY)		1.84 ALL year						
4E	SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 1 00 GALLON TANK CAPACITY)		1.84 ALL year	NB	NB	2.60			

Section 2 Service:

1. **Has the Vendor ever left LCSD fuel tanks empty or been difficult to schedule?**
2. **Has the Vendor ever billed LCSD incorrectly?**
3. **Has the Vendor ever stopped service to LCSD mid contract year?**

LYON COUNTY SCHOOL DISTRICT
FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)
BID OPENING JUNE 1,2022 1:00 P.M.

Bid Weights: Total possible Score 100pts

- **Sections 1 Pricing: Total possible score 70pts**
  - **Lowest Price: 70pts**
  - **Second Lowest Price: 65pts**
  - **Third Lowest Price: 60pts**

- **Section 2 Vendor Service: Total possible score 30pts**
  - **Yes: 0pts**
  - **No: 10pts**

ITEM	FACILITY	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	GASOLINE	Interstate	MF Barcellos	CV oil	Flyers Energy	Mensing			
1A	FERNLEY HIGH	.20	NA	NA	.10	.115			
1B	DAYTON HIGH	.20	NA	.12 + OPIS	.12	.115			
1C	YERINGTON BUS YARD	.25	.11 + OPIS	NA	.35	.09			
1D	SMITH VALLEY	.25	.15 + OPIS	NA	.16	.15			
	#2 FURNACE FUEL								
2A	SMITH VALLEY HIGH	.083	NA	.1305 Freight In .02 + OPIS .1505	.16	.07			
	#2 DIESEL								
~~2B~~ 3B	FERNLEY HIGH	.20	NA	NA	.10	.115			
~~3C~~ 3C	DAYTON HIGH	.20	NA	.12 + OPIS	.12	.115			
~~3A~~ 3A	YERINGTON BUS YARD	.20	.11 + OPIS	NA	.35	.09			

3D	SMITH VALLEY	.25	.15+OPIS	NA	.16	.15			
ITEM	**FACILITY**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	**BIDDER**	
	LPG (PROPANE)								
4A	SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY)	NA	1.84	NA	NA	2.60			
4B	SMITH VALLEY HIGH SCHOOL AUXILLARY GYM (1000 GALLON TANK CAPACITY)	NA	1.84			2.60			
4C	SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY)	NA	1.84			2.60			
4D	SMITH VALLEY GREEN HOUSE (APPROX. 500 GALLON TANK CAPACITY)	NA	1.84			2.60			
4E	SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 1 00 GALLON TANK CAPACITY)	NA	1.84			2.60			

Section 2 Service:

1. **Has the Vendor ever left LCSD fuel tanks empty or been difficult to schedule?**
2. **Has the Vendor ever billed LCSD incorrectly?**
3. **Has the Vendor ever stopped service to LCSD mid contract year?**

Lyon County School District
Board Memo

Date: June 28, 2022
To: Board of School Trustees
From: Dawn Huckaby, Executive Director of Human Resources
Re: Workers' Compensation contract approval

Recommendation
That the Board of Trustees approve the three-year contract of the District's Workers' Compensation Third Party Administrator, Cannon Cochran Management Services, Inc. (CCMSI) for a total of $9,000 annually.

Background Information
Cannon Cochran Management Services, Inc. (CCMSI) began administering workers' compensation claims for the District on August 15, 2016. In that time, CCMSI has established excellent communication with both LCSD management and our injured workers. CCMSI's claim system allows us to monitor every aspect within each claim and actively participate in the process. We can now create quick snapshots and detailed reports that provide information such as: affected body parts(s), mechanism of injury, types of injuries, month/day of week, lost time, etc. This information allows us to identify potential issues based on historical data and make necessary adjustments.

Since the Board approved CCMSI as our third party administrator (TPA) on June 28, 2016, there has been a substantial change to the District's workers' compensation program. Reducing the average cost per claim to a manageable level was a major factor in the decision of replacing the former TPA. The current contract expires July 31, 2022.

Budget Considerations
There is a decrease in our administrative fee of $457 annually for an annual administration fee of $7,500, with no annual 3% increase. There will be an increase medical bill review from $9 to $10 per bill. From the each review, CCMSI will keep 33% of the savings, which is currently 30% of savings. Hearing representation is a new fee of $250/hearing. Changes are effective August 1, 2022. The CCMSI contract is a three year contract ending July 31, 2025.

Discussed at Previous Meeting
Initial approval of CCMSI as new TPA was June 28, 2016 and renewal approved by the board again on June 23, 2020.

Attachment(s)
Cannon Cochran Management Services, Inc. (CCMSI) invoice

Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources

C C M S I™

Cannon Cochran Management Services, Inc.

LYON COUNTY SCHOOL DISTRICT
25 EAST GOLDFIELD AVENUE
YERINGTON NV 89447

CUSTOMER NO.	INVOICE DATE	INVOICE NO.
05-F87	6/21/2022	00005-DN

DESCRIPTION: WORKERS' COMPENSATION ADMINISTRATION FEES	AMOUNT
CONTRACT PERIOD: 08/01/2022 – 07/31/2023	
ANNUAL ADMINISTRATION FEE	**$7,500.00**
ANNUAL OSHA FEE	**$1,500.00**
ANNUAL TOTAL	**$9,000.00**
CONTRACT PERIOD: 08/01/2023 – 07/31/2024	
ANNUAL ADMINISTRATION FEE	**$7,500.00**
ANNUAL OSHA FEE	**$1,500.00**
ANNUAL TOTAL	**$9,000.00**
CONTRACT PERIOD: 08/01/2024 – 07/31/2025	
ANNUAL ADMINISTRATION FEE	**$7,500.00**
ANNUAL OSHA FEE	**$1,500.00**
ANNUAL TOTAL	**$9,000.00**
The fees described above to not include:	
1. Claims Administration Fees: Indemnity Claims - $1295.00 / Medical Only Claims - $175.00 / Sunset Fees (Claims that remain open longer than 24 months) - $60/month	
2. All Ancillary Services: to include, but not limited to:	
a. State Reporting – CARDS	
b. Index Bureau	
c. Subrogation Recovery Fees	
d. Hearing Representation	
e. Medical Care	
f. CLEAR Services (Legal Bill Review)	
g. Attorney Fees	

TOTAL AMOUNT DUE: $9**,000 Annually**

REMIT TO: P.O. Box 2205, Indianapolis, IN 46206-2205
Please include invoice number on check.

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Dawn Huckaby, Executive Director of Human Resources

Re: POOL Renewal – Property Liability Insurance

Recommendation
That the Board of Trustees approve the renewal contract with POOL and Warren Reed Insurance for 2022-2023 school year.

Background Information
LCSD is part of a public agency insurance pool, called the POOL, which offers a variety of liability and property coverage (including vehicles).

Please see the attached documentation from Warren Reed Insurance for additional details. The highlighted yellow helps summarize the reasons for the 7% increase in the rate. The rate increase for last year was 21%.

Budget Considerations
Premiums for the 2022-2023 school year are up 7% at $1,007,853 compared to the 2021-2022 premiums at $937.565, an increase of $70,288.

Discussed at Previous Meeting
This is renewed annually and was last approved June 23, 2021.

Attachment(s)
Packet by Warren Reed Insurance POOL Renewal 2022-23

Respectfully Submitted,
Wayne Workman, Superintendent

WARREN REED INSURANCE

Insurance Renewal for

Lyon County School District

Presented By:
Alan Reed

1521 HIGHWAY 395, NORTH
GARDNERVILLE, NV 89410

PHONE (775) 782-2277 ~ FAX (775) 782-8923

Warren Reed Principle

To provide our customers with quality insurance products and services while maintaining the highest standard of integrity, trust and respect with our client base, this commmunity and our agency staff. We will do this by continuing* to build our organizational capabilities and taking seriously the responsibility *placed upon us.

Warren Reed	1947	Founder/Deceased 1917 - 1998
Bruce Hollander CPCU	1966	Retired
Jim Norton	1967	Property & Casualty Agent
William Coverly	1987	Life & Hea lth Agent/deceased 1942 - 2015
Alan Reed CIC	**1974**	**Property & Casualty Agent**
Denise Rudnick CISR	**1984**	**Customer Service Representative**
Todd Wilcks, CIC	1987	Property & Casualty Agent
Kristi Glover, CISR	2003	Account Executive/ Office Manager
Jeff Long	2005	Life & Health Agent
Carolyn Mitchell, CISR	2008	Commerical Lines Customer Service Representative
Mike Downs	2008	Property & Casualty Agent
Robin Frediani	**2006**	**Claims Administrator**
Taylor Reed, VP	2015	Property & Casualty Agent
Rachel Rodriguez	**2017**	**Customer Service Representative**
Benjamin Reed	2020	Property & Casualty Agent
Celeste Covey	2021	Property & Casualty Agent
Shannon Minder	2022	Customer Service Representative

Partners in Education

Warren Reed Insurance, as well as the Reed family foundation are heavily involved in the education of our youth.

In 1999, the Warren & Ethyln Reed – Carson Valley Lions Scholarship Foundation was formed by their son, Alan Reed. The tax exempt foundation was set up according to the laws governing same by the Internal Revenue Service.

It was the Reed's ambition to be able to provide scholarships to students of single parents who have a true financial need for assistance. The scholarship is open to students who live in single parent households. Students from Smith Valley, Coleville, Whittell and Douglas High Schools are eligible to apply for scholarships of up to $2,000 annually.

Warren Reed had a long record of public service to the Carson Valley Lions Club, and the award aptly names his affiliation with same.

Scholarship winners to date are:

1999 Jeana Valenzuela Jamie Bratton Rebecca Groves	**2000** Nikki Leeper	**2001** Derick E. Schulz Kelly L. Henderson Victoria Brinkerhoff	**2002** Jaime Yered Allison Walling
2003 Erin Zelenski Daniel Wines Bethany Teveldahl	**2004** Dustin Cooper Amanda Hallstein Sho Kashiman	**2005** Anna Arana Courtney Kemp Ariana Rodriguez	**2006** Courtney Zaninovich Cristna Milner Rachael McElhiney
2007 Amanda Edmonson Bryce Rafferty Shauna Johnson	**2008** Brittany Faller-Stimpston Lourdes Zuniga Amanda McComb	**2009** Brittany Boyd Savannah Nash	**2010** Jacquelyn Edwardson Elizabeth Sims
2012 Shannon Dugan	**2013** Serena Gafford	**2014** Kendall Ferris	**2015** Max Primo
2016 Shaena Robinson	**2017** Jarod Pieller	**2018** Nicholaus Buchholz	**2019** Alexandra Gaiser
2020 DiDiAlice Coker	**2021** Sarah Burt	**2022** Zoey Quinn Ashanti Gutierrez	

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

May 31, 2022

Lyon County Schools
Attn: Ms. Dawn Huckaby, Mr. Blake Smith and The Board of Trustees
25 E Goldfield
Yerington NV 89447

RE: 2022/2023 POOL Renewal

Dear Ms. Huckaby, Mr. Smith, and The Board of Trustees,

Enclosed please find a detailed analysis, as well as a summary of coverage terms and conditions for the upcoming year.

Carrier Summation

Governmental entities are obviously faced with budget concerns and constraints unlike any ever before. In the renewal shopping, the POOL underwriters made every effort to price each risk with this in mind. As a result of their efforts to secure the best overall coverage plan, the POOL Board voted to accept proposals from Government Entities Mutual (GEM), Brit Insurance Company, Public Risk Mutual (PRM), Lloyds of London, Travelers Boiler Reinsurance, County Reinsurance Limited (CRL) and Ironshore Insurance and Old Republic.

Membership Report

There are approximately 133 public entities within the Nevada Public Agency Insurance Pool. The membership can be best described as consistently stable. The POOL now insures almost 100% of the eligible public entities in Nevada. Forty five members have voting rights.

The members have effectively pooled together as a risk sharing pool for more than 35 years. The membership continues to receive increased levels of coverage as well as a growing array of related services.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Carrier Review and Financial Discussion

The voting members considered several factors in making their renewal decision. Those included current carrier relationships, stability in pricing, claims handling, and auxiliary services provided to the membership, as well as coverage enhancements.

In an effort to increase their long-range viability and financial strength, the membership has continued to develop a number of member owned insurers that over time, have and will continue to participate in the program structure. These companies assist both POOL and PACT by participating in coverage layers within the insurance programs. The presence of these member owned captives has strengthened the financial position of POOL/PACT. They have also helped in the negotiation of coverage contracts with respect to increased levels of coverage that are dependent on financially strong underlying companies.

The major purpose of any pool is to provide consistency in terms of coverage availability and pricing which could also be described as taking the unexpected bumps out of the road that may occur from time to time, due to hardening and softening within the marketplace.

In the case of POOL and PACT, the member owned captives are Public Risk Mutual (PRM) and Public Compensation Mutual (PCM). These non-profit captives participate within the program structure. As well, the Pool has a financial stake in two risk retention groups (RRG's), Government Entities Mutual (GEM) and County Reinsurance Limited (CRL) who also participate in coverage layers. One traditional insurance company, Travelers Re, as well as one syndicated insurance provider, Lloyds of London participate in the property coverages. Ironshore Insurance provides environmental protection.

Financial statements are available to any interested party. In short, the member owned entities continue to grow in key areas including net assets (well over $200,000,000). As both POOL and PACT are quasi-public entities, their investments track those of governmental/municipal organizations. Both organizations received clean opinions from the independent auditor.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

State of the Insurance Industry

As the crisis in Ukraine continues, our first thought is about the resulting humanitarian crisis. With civilians suffering, the number of refugees swelling, and the hopes of a quick negotiated peace disappearing, our hearts go out to all those impacted by this tragic turn of events. The global economic impact of the crisis and the sanctions against Russia are still unknown. In terms of insured losses stemming from the crisis, it is estimated now that insurers could be looking at close to $ 20,000,000,000 of insured losses. That's a big number, but to put that in perspective, 2021 brought over $130 billion in insured catastrophic losses.

For buyers, the marketplace still has its challenges. Rates continue to climb in most lines, but the market is slowly reflecting a degree of stability.

Foremost in the minds of the membership is an increased awareness and understanding as to exactly what the POOL has attempted to accomplish in their efforts to become one of the best risk sharing entities in America. The most obvious factor playing out at this time is the overall direction of the POOL's effort to bring more of their risk in house. The traditional insurance market continues to struggle with catastrophic losses like the tornadoes and flooding throughout America, as well as earthquakes and weather related losses. These large "cat losses" all have a resounding effect on the reinsurance market, as well as the costs that filter down to the buyer.

It is important to fully understand and review three primary lines (Property, Casualty, & Cyber) of insurance and the effect that these three sectors are having within the insurance marketplace today.

Property Insurance

With markets moving towards technical pricing over the last several years, the increases have declined over expiring years and average market increases are currently in the 5%-15% range.

The current property environment is full of challenges, and we anticipate continued hardening through 2022. Until underwriting profitability returns, expect little relief in rate, with continued pull-back in sub limits and tightening of policy wordings.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

- Catastrophe losses and continued attritional losses amid uncertainty surrounding COVID-19 are just a few factors contributing to the sustained rate pressure buyers are experiencing. The level and magnitude of these increases vary greatly by the class of business, account loss history and perceived rate adequacy of the account.

Casualty Insurance

Due to inflation and its impact on claims cost, civil turmoil/law enforcement and uncertainty around litigation in the post-pandemic world, liability markets are remaining conservative in pricing. In general, they are coming in close to last year at a 5-20% increase, depending on the risk hazard.

The increase in severity for liability losses of all types is crudely attributed to "social inflation." The excess liability marketplace continues to experience extensive disruption. Deteriorating loss trends continue to negatively impact underwriting profitability driving underwriters to require continued, significant rate increases, to narrow underwriting appetites, to reevaluate coverage grants, and to require changes to program structures, i.e., reducing available capacity and requiring higher attachment points.

- Loss severity is increasing along with the percentage of claims that are litigated. The median value of the top 50 U.S. verdicts in 2019 was estimated to be $88 million, which would mark a 62% increase from 2018's median value of $54.33 million. We have seen the median value of the top 50 U.S. verdicts increase by 318% since 2014. The recent numbers have become the benchmark for future claims and are the result of aggressive litigation, litigation financing, the impact of changing attitudes of juries and social inflation.
- Nuclear verdicts (greater than $100 million) and large settlements, even in jurisdictions perceived as conservative, are another major driver of the current market.
- Securing coverage for wildfire, concussion/traumatic brain injury (TBI) litigation, sexual assault and molestation (SAM) and most recently communicable disease, is proving more and more difficult.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Cyber Insurance

There has been no secret to the events that have happened within the cyber world. According to the IBM and Ponemon 2021 Cost of Data Breach Report, breach costs remain the highest in the United States, where the average cost of a breach in 2021 was $9.05M, with healthcare data breaches being some of the costliest. Markets continue to reduce limits and increase retentions.

Premiums for cyber coverage sold as part of a policy bundle rose 74% in 2021. Cyber coverage on a stand-alone basis increased by 92% on average. (POOL's rates for cyber went up 20%.) Cyber incidents continue to grow rapidly amid a proliferation of ransomware attacks. Claims for cyber incidents have doubled annually over the past three years.

Ransomware attacks have become the most common type of malicious software. It infiltrates computers and locks them down until a ransom is paid. The frequency, severity, and sophistication of ransomware attacks in the U.S. skyrocketed in 2021. There were 420 million ransomware attacks…up 98% from the previous year.

Given the dramatic increase in ransomware incidents during the pandemic; in both frequency and severity across all industries, organizations that are proactive in assessing their cyber exposure will fare the best. Paramount are an acceptable loss history and strong cyber risk management protocols.

- Claims and losses related to the coronavirus pandemic are expected to continue, as organizations may be more vulnerable than usual due to employees working remotely on potentially less secure networks with less secure hardware.
- Heavily exposed industries are likely to see increases on the higher side of our predictions: health care, higher education, public entities, manufacturing, financial institutions, construction and large media and technology companies.
- The human element continues to be the leading cause of cyber loss, contributing to about 64% of the claims.
- The market reaction has been an increase in underwriting coupled with reduction of terms, limits, and sub limits, as well as increased rates and deductibles/retentions.
-

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Environmental Services

Pollution Legal Liability is included subject to a $2,000,000 limit for each incident and an aggregate limit of $10,000,000. A $25,000 deductible per incident applies. Coverage applies for (1) third party claims, (2) first party remediation expense, (3) emergency response expense and (4) business interruption.

Sexual Abuse Sublimit

A sublimit of $2,500,000 per incident applies. The annual aggregate is also $2,500,000.

Excess Student Accident Coverage

NPAIP is providing to all Member School Districts an Excess Student Accident insurance policy through Gerber Life Insurance Company. The Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, Religious Education Classes, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. The travel must be supervised by a person authorized by the school. This policy should replace any policy that is currently being purchased or offered to schools and students. There is no premium charge for this product.

This coverage is subject to a limit of $25,000 per student. A $250 deductible applies.

Summation

The past few years have been difficult for the insurance industry as catastrophic losses reached near record levels. As well, the wild land fires have recently had a significant effect on the insurance industry. Reinsurers have raised property rates in many instances. In general, the POOL rate increases are below the traditional market levels in just about all lines of insurance.

The POOL currently underwrites $5,996,438,254 in property exposures.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

The POOL's objective in creating their member owned captives several years back has and continues to provide economic stability. The Pool has seen a steady increase in the level of coverage and risk that they have elected to retain and self-insure. This is a direct result of a strategic plan to direct a portion of each member's insurance costs into the member owned captives like Public Risk Mutual, as opposed to funneling those funds out into the traditional market, only to never be seen again.

Ownership

As mentioned above, ownership in the Nevada Public Agency Insurance Pool is vested in the membership. All decisions regarding coverage plans are made by the Executive Board and the Executive Committee with input, research and leadership provided by the POOL's Executive Director (Wayne Carlson) and POOL staff.

Accountability and Peer Review

Both POOL and PACT belong to AGRiP, the Association of Governmental and Risk Pools. AGRiP is a conglomerate of about 600 governmental insurance pools in the U.S. POOL and PACT have consistently (since 1996 and 1993) received awards from AGRiP's Recognition Program. That status is achieved upon completion of rigorous examinations and a compliance process administered under AGRiP's Advisory Standards for Public Entity Risks and Employee Benefit Pools. This comprehensive process includes an in depth analysis of practices, procedures, claims and a financial review, as well.

Grant for Pooling Resources

The grant for Human Resource services was approved for a 5-year period (beginning in 2020) at a total cost of $6,890,834. This reflects a 4% increase in 2021 and 3% annually thereafter.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

POOL/PACT continues to promote their grant program with the express purpose of providing financial assistance to those members wishing to improve risk management and ultimately reduce their exposure to loss. Equipment replacement projects, cyber security software, security enhancements, parks and playground equipment, as well as fire protection upgrades are high on many public entities wish lists. Some grants were/are over $50,000.

Members use these grants to reduce their own costs that are associated with risk management. There are a variety of applications reviewed on a regular basis. Members are encouraged to take advantage of this service. Grant awards can be provided for a number of safety items (i.e. fire alarm equipment, video security, and dispatch equipment) as well as cost reimbursements for risk management conferences.

As well, awards are available under the POOL's Loss Control Excellence Program. Recertification opportunities are also available to the membership.

The Employee Assistance Program

The Employee Assistance Program (or EAP) through KEPRO continues to be utilized. The most widely assessed problems include Emotional Well Being, Work Life and Relationships. For those looking at legal consultations Family Law, Divorce, Separation, Elder Law, Probate and Estates are some of the most looked at topics. More employees are accessing online according to the utilization data. KEPRO is also emphasizing the promotion and availability of teletherapy and telehealth.

POOL/PACT offers to all member employees and their dependents a confidential program to address and resolve personal and workplace challenges. Services are offered live and online. Over 13,000 employees have access to this program. Several hundred public entity employees sought assistance in the last year. Of those seeking help, about 15% are dependents.

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Cyber Liability

POOL affords Cyber Liability to each member. The limit is $3,000,000 per cyber security event. There has been a significant increase in liability claims arising from a number of issues related to this area. They include but are not limited to malware attacks, leakage of sensitive information, unwanted e-mails to wireless devices and computers without permission, improper faxes, failure to follow electronic procedures, errors arising out of social networking, web issues, improper text messaging and data breaches. All of these can lead to injury.

POOL currently contracts with Information International Associates, Inc. to assist with data security policies, procedures, and risk evaluations. These policies have been made available to the members. The cost for member assessments are currently funded by Public Risk Mutual.

Member Services

The list of services available to POOL/PACT customers is extensive. Major areas of concentration include:

Member Valuation Performance (MVP) Review
Legal Services
Contractual Review
Human Resource Consulting
Property Appraisal
Property Inspections
Infrared Thermographic Imaging (IRT)
ADA Compliance Surveys
Defensive Driving Training
OSHA Compliance
Webinar Series / E Learning
Personnel policy development
Specialized Loss Control

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Educators Training
E-learning Courses
Law Enforcement Training
Internal Claims Handling Assistance
Risk Control Systems
Site Surveys
Governace Training
Cyber Security
Hazard Vulnerability Assessments

POOL/PACT Executive Committees

Both organizations are member owned and driven. The current Executive Committees include:

POOL

Josh Foli, Chair	Lyon County
Ann Cyr	Carson City School District
Scott Lindgren	Tahoe Douglas Fire
Amanda Osborne	Elko County
Gina Rackley	Humboldt County
Geof Stark, Vice Chair	Churchill County
Dan Murphy	Pershing County School District

PACT

Paul Johnson, Chair	White Pine County School District

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Robyn Dunckhorst	Humbolt General Hospital
Josh Foli	Lyon County
Mike Giles, Vice Chair	City of Lovelock
Amanda Osborne	Elko County
Craig Roissum	City of Caliente
Joe Westerlund	Town of Tonopah

Program Cost Summary

In general, the members of the POOL are seeing their renewals come in with stabilized pricing vs. last year. Exceptions to this would be new exposures (i.e. buildings, vehicles and equipment), or increases in payroll or insured values. Each member has the opportunity to review their program and determine if viable options are available. (It should be noted the program cost includes the insurance plan, as well as the programs and services within this enclosure). Specifically, your program cost for 2022-23 is ($1,007,853) which, is up 7% from last year ($937,565). The payroll is up 1% and the building and contents limits have increased by 4%. The average daily enrollment has increased by 4%. The district currently has 253 vehicles and trailers insured.

Lyon County School District
Rating Matrix

Category	21-22	22-23
Values Insured	$332,234,412	$345,723,610
Vehicle Count	246	253
ADA	8607	8955
Rated Payroll	$56,943,192	$57,797,340

1521 Hwy 395 North
Gardnerville, NV 89410
(775) 782-2277
Fax: (775) 782-7387 or (775) 782-8923

WARREN REED
INSURANCE • SINCE 1947

Warren Reed Insurance, Inc.

The Reed agency operates under a focused strategic plan that includes:

Risk Management and Underwriting
Marketing and Sales
Customer Service
Claims
Education and Analysis

The Warren Reed agency is Douglas County's oldest family owned commercial enterprise, established in 1947. Led by current president Alan Reed, C.I.C., Mr. Reed has been actively engaged in the insurance industry for forty eight years. The agency has been family owned since inception. He and his wife, Dana have been married for forty years and they have six children, eight grandchildren, and two great grandchildren. Christine is a graduate of Washington State University and is a schoolteacher in western Oregon. A.G. received a law degree and a Masters in Public Policy from Indiana University. His undergraduate studies included the United States Air Force Academy, Hillsdale College (Michigan) and Oxford University. He currently resides in Sacramento. Taylor is a 2011 graduate of Gonzaga University and is a vice president/account executive for Warren Reed Insurance. Benjamin graduated from Montana State in Bozeman in 2014. He has a bachelors in agri business and he is an account executive in Warren Reed's Montana office. Nicole graduated from Boise State in 2019 with a bachelors in psychology. She is employed by Cigna Corporation in Boise. Thomas works in the construction industry in the Carson Valley.

Thank you, Ms. Huckaby, Mr. Smith and The Board of Trustees. Please address any questions or concerns to my office.

Sincerely,

Alan Reed

Alan G. Reed, C.I.C.

Warren Reed Insurance

WARREN REED
INSURANCE • SINCE 1947

1521 Hwy 395 N
Gardnerville, NV 89410
Phone: (775) 782-2277
Fax: (775) 782-8923

Invoice # 994	Page 1 of 1
Account Number	Date
LYONCOU-01	5/31/2022
Balance Due On	
7/1/2022	
Amount Paid	Amount Due
	$1,007,853.37

Lyon County Schools
Shani Dues
25 E Goldfield
Yerington, NV 89447

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

Commercial Package Policy Number: NPAIP202223 Effective: 7/1/2022 to 7/1/2023

Item #	Trans Eff Date	Due DateTrans	Description	Amount
31909	7/1/2022	7/1/2022 RENB	22/23 POOL Renewal	$1,007,853.37

Total Invoice Balance: **$1,007,853.37**

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Dawn Huckaby, Executive Director of Human Resources

Re: Excess Workers' Compensation Renewal – Warren Reed Insurance

---

Recommendation
That the Board of Trustees approve the renewal contract for excess workers' compensation insurance with Warren Reed Insurance for 2022-2023 school year in the amount of $46,455.

Background Information
LCSD is part of a public agency insurance pool, called the POOL, which offers a variety of liability coverage including excess workers' compensation insurance.

Budget Considerations
The 2022-23 rate is $205 less than last year's rate.

Discussed at Previous Meeting
N/A

Attachment(s)
Warren Reed Insurance Renewal 2022-23 Invoice

Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources

WARREN REED
INSURANCE • SINCE 1917

1521 Hwy 395 N
Gardnerville, NV 89410
Phone: (775) 782-2277
Fax: (775) 782-8923

Invoice # 1035	Page 1 of 1
Account Number	Date
LYONCOU-01	6/16/2022
Balance Due On	
7/1/2022	
Amount Paid	Amount Due
	$46,455.00

Lyon County Schools

25 E Goldfield
Yerington, NV 89447

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

Worker's Compensation Policy Number: WCE0937828-22 Effective: 7/1/2022 to 7/1/2023

Item #	Trans Eff Date	Due DateTrans	Description	Amount
32717	7/1/2022	7/1/2022 RENB	Renewal of policy	$46,455.00

Total Invoice Balance: **$46,455.00**

US SPECIALTY UNDERWRITERS

AmeriTrust Group, Inc. PO Box 219211 Kansas City, MO 64121

CERTIFICATE OF INSURANCE

This is to certify to Nevada Department of Business and Industry
Division of Insurance
1818 E. College Parkway Ste 103
Carson City, NV 89706

That the following described Certificate(s) or Policy(ies) in force at this date have been issued through the office of the undersigned on behalf of insurers set forth below:

Assured: Lyon County School District

Address: 25 E Goldfield Avenue, Yerington, NV 89447

INSURERS	STATE	CERTIFICATE(S) OR POLICY(IES)	EXPIRATION
Star Insurance Company	NV	WCE-0953381-22	07/01/2023

Coverage	Occurrence Limit	Policy Limit	Retention
Excess Workers Compensation:	STATUTORY	STATUTORY	$500,000
Employers Liability:	$1,000,000		$500,000

Notice is hereby given that US Specialty Underwriters are not the insurers hereunder and they shall not be held liable for any loss or damage. However, it is agreed that if the Certificate(s) or Policy(ies) mentioned herein are cancelled, or if the amount of insurance is reduced, US Specialty Underwriters will undertake to give sixty (60) days notice to the holder of this Certificate. For particulars concerning the limitations, conditions and terms of the coverage you are referred to the original Certificate(s) or Policy(ies) in the possession of the Assured.

Dated at Southfield, MI , June 16, 2022

US SPECIALTY UNDERWRITERS

By _____
Stephen J. Flechsig, CIC

FORM RWSU-0501

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Tim Logan, Deputy Superintendent

Re: Emergency Operation Plan 2022-2023

Recommendation
That the Board of Trustees approve the LCSD Emergency Operations Plan for the 2022-2023 school year.

Background Information
According to NRS 388.243, the District must develop an emergency operations plan (EOP) to be used in responding to a crisis, emergency, suicide, or hazards. The plan developed must include all listed requirements in NRS 388.253. Per LCSD Board Policy JHFG: Emergency Operations and NRS 388.245, each emergency operations plan development committee shall review the plan and update as appropriate at least once each year. On or before July 1 of each year, the plan shall be submitted for review to the Division of Emergency Management of the Department of Public Safety portal.

The EOP document was presented and reviewed on March 15, 2022 with the LCSD Development Committee composed of school staff (an administrator, certified staff, classified staff), school resource officers/LCSO Deputies, parents and a LCSD Board of Trustees member (Trustee Parsons). A new requirement from our last legislative session (SB 36) states that the development committee must include one representative from the county or district board of health which was also implemented this year. The Development Committee met on March 15, 2022 and approved the LCSD EOP that is now presented before the Board.

The LCSD's EOP is a confidential document (NRS 388.259), and cannot be shared with the public. Therefore, a confidential electronic copy is available for your review.

Budget Considerations
N/A

Discussed at Previous Meeting
Annual Consent Item

Attachment(s)
Lyon County School District Board Policy JHFB: Emergency Operations Policy
Lyon County School District Emergency Operations Plan (EOP)

Respectfully Submitted,
Tim Logan, Deputy Superintendent

EMERGENCY OPERATIONS POLICY

The LCSD Emergency Operations Plan (EOP) was developed for the Lyon County School District, its schools, staff, students and parents, to standardize and coordinate the emergency preparedness measures taken, and to integrate each school's emergency response procedures within the District. The plan must be adapted by each school to address the requirements, specific needs, and capabilities of each site. The principal or his/her designee will be responsible for adding and updating site specific information to their school's emergency operations plan.

The LCSD EOP has 6 objectives:

1. Protect the safety and welfare of students and staff.
2. Provide for a safe and coordinated response to emergency situations.
3. Protect the District's facilities and property.
4. Enable the District to restore normal conditions with minimal confusion in the shortest time possible.
5. Provide for interface and coordination between sites, the district office, outside first responder agencies, and County, State, or Federal support if necessary.
6. Standardized emergency operations planning incorporating National Incident Management Systems (NIMS) and Incident Command System (ICS) principles.

The LCSD EOP meets the requirements of NIMS, the recommended best practices from the U.S. Department of Education Readiness and Emergency Management System (REMS) EOP Assist Tool, the Federal Emergency Management Agency Plan Details 4 (FEMA) Guide For High Quality School Emergency Operations Plans, the U.S. Department of Homeland Security (DHS), the Americans with Disabilities Act (ADA), and all applicable Nevada Revised Statutes (NRS) relating to school emergency operations planning. It also defines the primary and support roles of the individual schools in response to an emergency and post-incident damage assessment and reporting requirements.

To the maximum extent practical, the school and District plans present a standardized approach to emergency management, including an emergency response organization which is consistent with NIMS. Use of these systems facilitates communication and coordination between the sites, the District, and local public safety agencies during disasters or emergency incidents. The plans also provide a means of support and communication through the Lyon County, and State of Nevada Emergency Operations Centers.

This plan encompasses all schools and buildings within LCSD and addresses a broad range of potential emergencies, such as earthquakes, hazardous materials spills, lockdowns, and active assailant response, widespread power outages, crimes committed on school grounds, student & staff suicide, student /parental reunification, and similar events affecting more than one site.

Within the preparedness measures and incident response procedures are recommendations and strategies to prepare for and protect against the hazards that may threaten the District and school

sites. Each specific school site may have greater or lesser risks, therefore, the measures and recommendations included are tailored to and implemented by each site.

District and site emergency operation plans are to remain confidential, and shared only with LCSD staff, local fire and law enforcement officials and other state/federal agencies, as appropriate.

Legal Reference: NRS 388.229-261, NRS 392.450

Policy #JHFB
Revised 7/25/2017

ADMINISTRATIVE REGULATIONS

LCSD will establish a District Safety Committee and each school site will establish a School Safety Committee to carry out the duties and responsibilities as established in this policy and NRS 388.229-261.

The LCSD District Safety Committee will be comprised of a board of trustee member, a school site administrator, a licensed teacher, a classified employee, a parent, a representative from the LCSO, the LCSD Risk Manager, a district administrator and other personnel identified by the district administrator. The main purpose of the District Safety Committee is to annually review and update as appropriate the Emergency Operations Plan (EOP), while in consultation with emergency management officials. The District's EOP will then be presented to the Board of Trustees for approval, then shared with the Nevada Department of Education, the Division of

Emergency Management of the Department of Public Safety and local law enforcement and fire departments. A notice of compliance will be posted upon completion of the annual review.

The School Safety Committee will be comprised of the principal, two certified employees, one classified employee, a local law enforcement official, a parent and any other personnel identified by the principal. The School Safety Committee will meet annually to review the school site's EOP. They will communicate with district administration officials, local law enforcement and fire officials and the Department of Public Safety if they wish to deviate from their plan.

Monthly emergency drills are a necessity for each school's emergency operations planning. The following emergency drill requirements must be met by each school site:

1. All school sites will be responsible for a monthly drill to include fire, lockdown, earthquake or other pertinent drills to support student and staff preparedness in the event of an emergency.
2. One half of the drills will be in preparation for a lockdown incident.
3. The emergency drills must be conducted under the supervision of the Superintendent's designee. The Superintendent's designees are the school site administrators.
4. Emergency evacuation routes must be posted in all classrooms and other pertinent locations throughout the school.
5. Local law enforcement or fire departments (depending on type of drill) must be notified and invited prior to each drill. This can be accomplished by providing them a schedule of emergency drills prior to the start of the school year.
6. Schools will share their emergency drill schedule with the other schools in the same community, and with the District office. Coordination of drills among schools in the same community may be necessary to accommodate local law enforcement and fire department officials.
7. Site leaders will take extra care to ensure students with disabilities have the necessary supports to assist them with drills and emergency situations.
8. In the event a school must go in to a lockdown, or if a fire alarm is activated, after necessary emergency personnel are notified, a school site administrator or designee will notify the Deputy Superintendent and the District Office. The Deputy Superintendent will notify the Superintendent, and a decision will be made whether it is necessary to notify the Board of Trustees.
9. A schedule of the completed monthly drills by the school site will be turned in to the Deputy Superintendent's office at the conclusion of each school year.

A sample schedule of monthly drills is listed below in Table 1.

The District will identify district personnel responsible for emergency operations procedures. These personnel will be responsible for oversight of EOP annual reviews and site emergency drills. They will also be required to attend the annual school safety conference supported by the Nevada Department of Education.

The District will consult with the District personnel responsible for emergency operations procedures when designing, constructing, purchasing, remodeling or renovating school facilities.

Table 1. Sample monthly emergency drill schedule:

Month:	**Date:**	**Type of drill:**	**Reviewed by which site administrator?**	**Local law enforcement or fire department invited?**	**Official(s) observing drill?**	**Notes:**
August		Review site EOP including lockdown & fire drill procedures		*N/A*	*N/A*	*School EOP reviewed with all students & staff*
September		Lockdown				
October		Earthquake				*Annual Great NV Shakeout Drill: shakeout.org*
November		Fire				
December		Lockdown w/review of possible parent reunification location				
January		Hazardous Materials Spill				
February		Lockdown				
March		Fire				
April		Lockdown				
May		TBD:_____				

Principal's Signature: _____ Date: _____

Please return this form to the Deputy Superintendent's Office at the conclusion of the school year.

Nevada Department of Education
Nevada Ready!

NOTICE OF COMPLETION
Emergency Operations Plan (EOP)

School Year:

District/Charter/Private School Name:

I certify that the above referenced district, charter, or private school has completed the requirements for the development of an Emergency Operations Plan (EOP) that includes provisions in the Federal Guide for Developing a High-Quality School Emergency Operations Plans and additional requirements in Nevada Revised Statue (NRS) 388.229-388.291 for public schools and NRS 394.168-394.1699 for private schools.

I also certify that our school/school district EOP Development Committee and EOP School Committee have both reviewed and updated our Emergency Operations Plan.

The EOP has been submitted via the Emergency Plan Portal on the Nevada Division of Emergency Management website and a Notice of Completion has been posted at each school or on the school's website.

Signature of School Official: Tim Logan

Print Name: Tim Logan

Title: Deputy Superintendent of Lyon County School District

Date: June 21, 2022

Please submit this Notice of Completion to the NDE Notice of Completion Portal.

For questions please contact Laura Hutchinson, Nevada Department of Education,
LHutchinson@doe.nv.gov
700 E 5th Street Suite 105B, Carson City, NV 89701
775-687-9188

Lyon County School District
Consent Agenda Item

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: Modular Building Purchases

Recommendation
That the Board of Trustees approve the purchase of three new modular buildings from US Modular at a cost of $201,255 each.

Background Information
Lyon CSD is seeking to take advantage of a price lock with US Modular and purchasing 3 new modular building for district wide use. With lead times and cost of materials continuing to trend upwards the district can save 8-12 months and 30% by purchasing this fiscal year. All three modulars are the same 24 x 60 modular buildings but will be internally configured to need.

Modular #1: New Silver Springs transportation yard.
Modular #2: Replace the current Dayton transportation yard modular.
Modular #3: The district is developing a plan to convert current Lync A (old PDC) meeting space into Adult Education for the Silver Springs community. This new modular would therefore replace the current Lync A modular providing necessary meeting space for the district.

Budget Considerations
Modular #1 is to be paid from Fund 360 Bond Projects Fund at a cost of $201,255.
Modular #2 and #3 are to be paid out of the General Fund at a cost of $402,510.

Discussed at Prior Meetings
N/A

Attachments:
US Modular Building Proposal
US Modular Draft Layout

Respectfully Submitted,
Harman Bains, Director of Operations

US Modular Group, Inc.
1640 E. Braemere Rd.
Boise, ID 83702
Phone 208-384-5171 Fax 208-384-5176

May 19, 2022

Darrell Bluhm
Lyon County School District
P.O. Box 140068
Duckwater, NV 89314

Re: 24 x 60 Modular Building Proposal

Dear Darrell:

US Modular Group is pleased to submit the attached proposal for the construction and installation of (1) 24'-0" x 60'-0" **new**, modular office building for your facility in Lyon County, Nevada. Our proposal is based on the following documents:

1. Cover Letter
2. Written Building Specifications
3. Written Scope of Work
4. Floor Plan
5. Clarifications
6. Pricing Page

If you have any questions or need additional information, please do not hesitate to give me a call at (208) 384-5171.

Sincerely;

Ken Roche

Scope of Work

I. Design and Engineering Phase

- Complete engineered shop drawings for customer approval. The drawings shall include the following;

    1. Cover Page
    2. Floor Plan
    3. Elevations
    4. Reflected Ceiling Plan
    5. Electrical Plan
    6. Foundation Plan
    7. Building Details
    8. Building Specifications

II. Manufacturing & Transport Phase

- Provide labor and materials to construct (1) 24'-0" x 60'-0" new, single story modular office facility in accordance with US Modular Group, Inc.'s proposal dated May 19, 2022.
- Transport (2) 12'-0" x 60'-0" modular units from the factory to the project site located in Lyon County, Nevada.

III. Setup and Site Work Phase

- Strip shipping materials from modular units and dispose in customer provided dumpster.
- Prepare modular units for truck setup.
- Install modular building on steel piers and/ABS pads on above grade set.
- Furnish and install XI-2 tie downs.
- Bolt all floors and roof mate-line beams.
- Furnish and install 168'of skirting to match building siding.
- Connect electrical system (modline crossovers) within building only.

Clarifications

I. Contract Clarifications

- US Modular Group's proposal is based on the use of U S Modular Group sale agreement as the contract document. Pricing is based upon terms of 35% Down, 55% Upon Delivery at Customer Site, 10% Final Completion.
- The attached proposal excludes any taxes if applicable.

II. Technical Clarifications

- This proposal is based on the customer providing a level, compacted site to allow modular building placement by means of truck.
- This proposal is based on the use of a truck set utilizing ABS pads and steel piers.
- The project site must have free and clear access including turning areas and staging for the transport vehicles and modular buildings
- This proposal is based on a building located at or near grade. The customer will provide an excavated building pad with sloped access to allow placement of the modular buildings by the transport vehicles. US Modular Group will provide and install pressure treated, structural skirting. The customer will backfill the site and furnish and install concrete entrances into the building.
- This proposal is based on US Modular Group providing transportation permits only. All other permits, fees and inspections are not included in this proposal and are assumed to be provided by others.
- This proposal is based on the use of non union labor at prevailing wage.
- This proposal excludes any provisions for below grade foundations, site grading, the installation of sidewalks, parking lots, landscape, any signage whether on modular building or on parking area and any other site improvements not listed in our proposal.
- This proposal excludes any provisions for upgrading existing services and/or utilities.
- This proposal excludes any provisions for telephone/data wiring or installation of devices. US Modular Group will provide blank boxes and conduit stubbed into the ceiling at customer designated locations.
- This proposal excludes any provisions for fire alarm/security systems.
- US Modular Group is providing all electrical wiring located in the building. All necessary wiring, transformers and connection from the existing service to US Modular Group's (2) 125 Amp Sub Panels are excluded.
- This proposal excludes manifolding of plumbing supply, waste, and vent lines and connection to stub ups in the building envelope. Also excluded is any heat tracing or insulation of lines.
- This proposal excludes any provisions for a wet sprinkler system. If a system is required or desired, US Modular Group will provide at an additional cost.

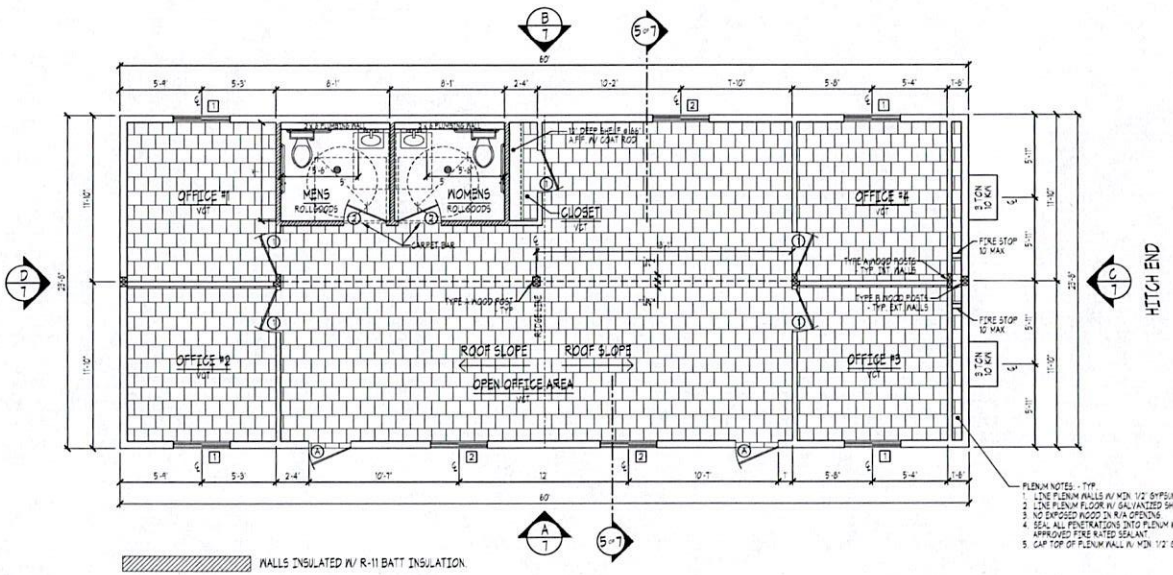
Lyon County School District
Lyon County, Nevada
24'-0" x 60'-0" Modular Office Building
Proposal May 19, 2022

Pricing

1. Modular Building Per Bid Specification	**$ 152,500.00**
2. Transportation	**$ 10,430.00**
3. Installation	**$ 11,345.00**
4. Skirting	**$ 5,040.00**
5. Engineered Foundation Plan	**$ 1,400.00**
Total	**$ 180,715.00**

Option Pricing

1. 5' x 6' Prefabricated Metal Landing with 36' of ADA Ramp including (1) 5' x 10' switchback landing and (1) 36" stair unit.	**$ 15,240.00**
2. (1) 5' x 5' Prefabricated Landings with 36" Stair Unit.	**$ 5,300.00**



PLENUM NOTES: - TYP.
1. LINE PLENUM WALLS W/ MIN. 1/2" GYPSUM
2. LINE PLENUM FLOOR W/ GALVANIZED SHEET METAL/EQ.
3. NO EXPOSED WOOD IN R/A OPENINGS
4. SEAL ALL PENETRATIONS INTO PLENUM W/ APPROVED FIRE RATED SEALANT
5. CAP TOP OF PLENUM WALL W/ MIN. 1/2" GYPSUM

WALLS INSULATED W/ R-11 BATT INSULATION.

FULL HEIGHT WALLS - IF APPLICABLE
ALL MOD-LINE WALLS ARE TO BOTTOM OF BEAM

NORTH ARROW FOR MANUFACTURING PURPOSES ONLY

SERIAL NUMBER:
~~ABAJ-2461-5194 A/B~~
~~ABAJ-2461-5140 A/B~~
~~ABAJ-2464-5141 A/B~~
ABAJ-2464-5165 A/B
ABAJ-2464-5166 A/B

OCCUPANCY LOAD PER IBC/TABLE 1004.1.1
OFFICE AREA = 100 SQ. FT. GROSS = 14.4 OCCUPANTS
ACCESSORY AREA = 100 SQ. FT. GROSS = 0 OCCUPANTS
TOTAL OCCUPANT LOAD PER TABLE 1004.1.1 = 14 OCCUPANTS

GENERAL NOTES -- CO, NV, UT --

1. CO CODES: 2018 IBC 2018 IMC 2018 IPC 2020 NEC 2018 IECC
8 CRR 1302-14 CDOH ADMINISTRATIVE RULES
NV CODES: 2012 IBC 2012 IMC 2012 IPC 2014 NEC 2012 IECC
UT CODES: 2018 IBC 2018 IMC 2018 IPC 2017 NEC 2018 IECC
2. OCCUPANCY: B DIVISION:
3. CONSTRUCTION TYPE: VB USEABLE SQ. FT.: 1440
4. OCCUPANCY LOAD: 14 MAX
5. HANDICAP REQUIREMENTS: ANSI A117.1-2009
6. DESIGN LOADS: LIVE FLOOR 50 LBS/SQ. FT./2000# CONC.
EXIT WAY N/A LBS/SQ FT
LIVE ROOF 30 LBS/SQ FT
GROUND SNOW 45 LBS/SQ FT
W.T. WIND 130 MPH EXPOSURE 'C'
SEISMIC DESIGN D Ss=1.50g S1=0.60g
7. ELECTRICAL SYSTEMS: AS SHOWN
8. PLUMBING SYSTEMS: AS SHOWN
9. MECHANICAL SYSTEMS: AS SHOWN
10. ADA GODES REQUIRE ACCESSIBILITY FOR THE PHYSICALLY CHALLENGED. ACCESSIBILITY IS THE RESPONSIBILITY OF THE LOCAL USER. ANY RAMP STRUCTURE SHOULD BE APPROVED BY THE LOCAL BUILDING AUTHORITY
11. STATE INSPECTIONS: (3RD. PARTY) IGC CERTIFIED

GENERAL SPECIFICATIONS

1. REFER TO THESE PLANS PLANS FOR SPECIFICATIONS & LOCATIONS OF ALL WALLS, PARTITIONS, DOORS, WINDOWS, & OTHER ARCHITECTURAL ELEMENTS
2. BUILDING TO HAVE A GENERAL MANUFACTURES WARRANTY OF ONE (1) YEAR
3. BUILDING TO HAVE A ROOFING WARRANTY OF A MIN. TWENTY FIVE (25) YEARS.
4. BUILDING SECTIONS TO BE DELIVERED TO SITE WATER TIGHT.
5. ALL LUMBER SHALL BE GRADED STAMPED BY AN APPROVED AGENCY. DWPA WCLIB, OR EQUAL) WHERE HEM FIR IS SPECIFIED ON THE PLANS, THE SAME GRADE OF DOUGLAS FIR-LARCH MAY BE USED
6. ALL SHEATHING SHALL BE APA APPROVED SHEATHING
7. ALL NAILS SHOWN ON PLANS ARE BOX NAILS (UNLESS NOTED OTHERWISE)
NAIL SIZES TO BE AS FOLLOWS:
6d BOX NAILS: 0.099" Ø X 2" LONG
8d BOX NAILS: 0.113" Ø X 2-1/2" LONG
10d BOX NAILS: 0.128" Ø X 3" LONG
16d BOX NAILS: 0.135" Ø X 3-1/2" LONG
8. PNEUTEK FASTENERS MUST BE INSTALLED PER ICC-ES #ESR-2641
9. HILTI POWDER DRIVEN FASTENERS MUST BE INSTALLED PER ICC-ES #ESR-1663 OR #ESR-2269
10. SELF DRILLING, SELF TAPPING SCREWS MUST BE INSTALLED IN ACCORDANCE W/ MFGS RECOMMENDATIONS.
11. LAG SCREWS MUST BE INSTALLED W/ 5/16" Ø PILOT HOLES
12. METAL FRAMING CONNECTIONS MUST BE MANUFACTURED BY SIMPSON OR MUST BE EQUIVALENT. FASTENERS MUST BE INSTALLED IN COMPLIANCE W/ THE MFGS LISTINGS
13. ALL STRUCTURAL STEEL SHALL CONFORM TO ASTM A-36.
14. ALL LIGHT GAGE STEEL SHALL CONFORM TO ASTM A-570
15. ALL WELDING SHALL BE BY ELECTRIC ARC PROCESS PER AWS D1.1. ALL WELDERS SHALL BE W/ E70XX ELECTRODE. ALL WELDING SHALL BE PREFORMED BY CERTIFIED WELDERS
16. ALL BOLTS SHALL CONFORM TO ASTM A307
17. ALL HOLES IN CHASSIS TO BE PUNCHED OR DRILLED. ALL HOLES TO BE 1/16" Ø OVER BOLT SIZE
18. CHASSIS SHALL BE COATED W/ 3 MIL BLACK LATEX PAINT

FRAMING SPECIFICATIONS

1. FRAME: 12" PACO I-BEAM OUTRIGGER TYPE DETACHABLE HITCH. 4-AXLES (3-BRAKE, 1-IDLER) (8) 14-PLY TIRES.
2. FLOOR JOISTS: 2x8's (DFL #2/BETTER) @ 16" O.C. NOTE: DOUBLE RIM AROUND ENTIRE PERIMETER
INSULATION: R-30 UNFACED FIBERGLASS BATTS
FLOOR BOTTOM: SHERWEAVE II 5 MIL CLASS 'A' PLASTIC
NOTES: (1) PLASTIC LOOPED TO ACCOMODATE R-30 INSULATION
(2) SEAL ALL PENETRATIONS THROUGH FLOOR BOTTOM FOR RODENT PROTECTION
DECKING: 3/4" T&G PLYWOOD DECKING MUST BE GLUED AND SCREWED
SEE FINISHES FOR FLOOR PREPARATION
3. ROOF: COMPLEX STYLE: SLOPE 8" IN 30" TO EACH END
JOISTS: 2x12's (DFL #2/BETTER) @ 24" O.C.
INSULATION: R-38 UNFACED FIBERGLASS BATTS
ROOF BOTTOM: SHERWEAVE II 5 MIL CLASS 'A' PLASTIC
NOTE: PLASTIC LOOPED TO ACCOMODATE R-38 INSULATION
SHEATHING: 19/32" APA RATED OSB/EQ.
4. SUPPORT POSTS: SEE DETAILS ON SHEET 5 FOR MATERIALS AND CONSTRUCTION.
5. WALLS: EXTERIOR: 2x6 (SPF STUD) @ 16" O.C.
INTERIOR: 2x4 (SPF STUD) @ 16" O.C. (U.N.O.)
PLATES: TOP: DOUBLE 2x, BOTTOM: SINGLE 2x
6. RETURN AIR: 24 x 24" GRILLES IN T-GRID CEILING DUCTED TO PLENUM WALLS. SEE SHEET 4

FINISH SPECIFICATIONS

1. EXTERIOR:
WALLS: INSULATION: R-19 UNFACED FIBERGLASS BATTS
SHEATHING: 7/16" APA RATED OSB ON ENDWALLS ONLY.
BUILDING WRAP: TYVEK OR EQUAL
SIDING: 4" x 8" x 3/8" LP 'SMART SIDING' W/ 8" O.C. GROOVE PATTERN
(COLOR: SHERWIN WILLIAMS #SW 6254 LAZY GRAY)
NOTE: 2" METAL FLASHING REQUIRED AT ALL HORIZONTAL SEAMS
TRIM: 4" x 5/8" LP 'SMART TRIM' (COLOR: SW #SW 6254 LAZY GRAY)
ROOF: ROOFING: 45-MIL 'BLACK' DIRECT GLUE EPDM RUBBER ROOFING SYSTEM.
2. INTERIOR:
FLOOR: VCT: ARMSTRONG 'IMPERIAL' 12" X 12" X 1/8" VINYL-COMP (COLOR: #51848 COOL WHITE)
ROLLGOODS: ARMSTRONG 'CONNECTION CORLON' 80-MIL W/ WELDED
SEAMS (COLOR: #58111 JITTER GRAY)
ROD: (IF APPLICABLE) (COLOR: TO MATCH ROLLGOODS)
WALLS: INSULATION: R-11 UNFACED FIBERGLASS BATTS IN WALLS AS SHOWN ON PLAN
FINISH: 5/8" VCG W/ BATTENS & SEAMS (COLOR: HAMPTON GRAY)
BASE MOULDING: FLEXCO 4" RUBBER COVE (COLOR: #214 MEDIUM GRAY)
WAINSCOAT: 4'-0" H56# FRP AROUND PLUMBING FIXTURES. MUST EXTEND MIN. 24" BEYOND FIXTURES. (COLOR: WHITE)
MOULDINGS: VINYL WRAP BATTENS FRP AND FACTORY STANDARD
PRE-FINISHED 'WOODGRAIN' STYLE WHERE APPLICABLE.
CEILING: T-GRID SUSPENDED CEILING SYSTEM @ 9'-0" A.F.F. SEE SHEET 3.

DOORS & WINDOWS

1. EXTERIOR DOORS: (A) 3068 ARTEK 22-GA. STEEL DOOR IN 16-GA. KD ADJUSTABLE STEEL FRAME, W/ THRESHOLD, WEATHERSTRIP, HYDRAULIC CLOSURE, SHEEP 4 DRIP CAP
(COLOR: MATCH TRIM) (TOTAL: 2)
HARDWARE: 5-PARKER GRADE 2 LEVER KEYED LOCKSET (TOTAL: 2)
2. INTERIOR DOORS: (1) 2/3068 1-3/8" HC MASONITE 'PARKERTON' PREFINISHED OAK DOORS W/ 'BRONNTONE' TIMELY STEEL FRAME, & WALL MOUNTED DOOR STOPS.
(DOOR COLOR: GOLDEN LEGACY II)
HARDWARE: (1) LEVER PASSAGE LOCKSETS (TOTAL: 5)
(2) LEVER PRIVACY LOCKSET (TOTAL: 2)
3. WINDOWS: (1) 4036 AMSCO 'WHITE' VINYL FRAME, #5 W/ INSULATED GLEAR LOW-E GLASS AND INSECT SCREEN (TOTAL: 4)
(2) 4030 AMSCO 'WHITE' VINYL FRAME, #5 W/ INSULATED GLEAR LOW-E GLASS AND INSECT SCREEN (TOTAL: 3)
NOTE: #5141, 5165 & 5166 TO HAVE ALL 4030 WINDOWS
4. BLINDS: 1" METAL SLAT TYPE ON ALL WINDOWS (COLOR: WHITE)

CABINETRY & APPLIANCES

1. CLOSET SHELF: 12" DEEP x WALL WALL x 3/4" PRE-FINISHED MDO BOARD W/ COAT BAR (COLOR: WHITE) (TOTAL: 1).
2. WATER HEATER: SEE SHEET 4
3. FIRE EXTINGUISHER: TO BE PROVIDED AND INSTALLED BY OTHERS ON SITE

SKIRTING

1. OPTIONAL

ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.

REVISIONS	DATE
(1)	02/02/2021
(2) AS BUILT	09/01/2021
	01/19/2021

SHEET CONTENTS: FLOOR PLAN

PROJECT TITLE:
24' X 60' 78
LEASE/SALE FLEET
MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY: AMM

ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84404
PH: (801) 571-4841
FAX: (801) 456-7699

DRAWN BY: THE GHOST
CHECKED BY: C.J.J

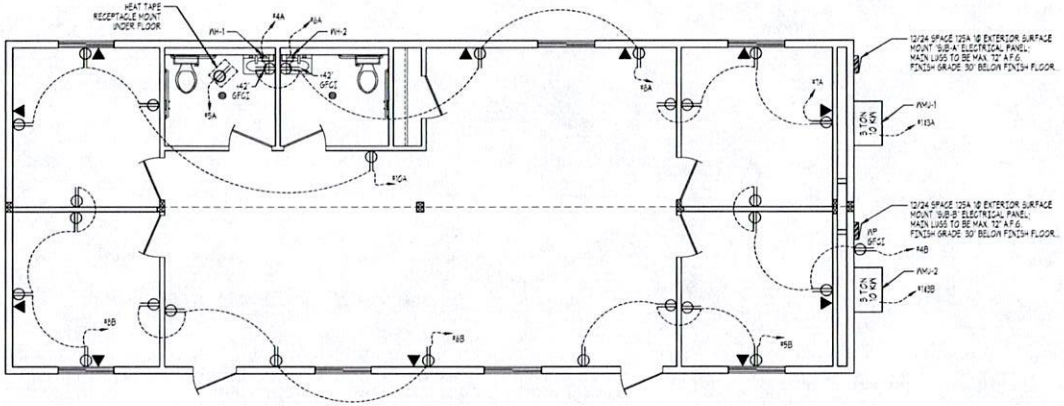
DATE
JANUARY 19, 2021

SHEET
1 OF 17

AMM2460RRSTOCK21

SCALE:
1/4" = 1'-0"

FLOOR PLAN



HITCH END

NOTE
BARD UNITS HAVE AN INTERNAL DISCONNECT BEHIND A MARKED ACCESS PANEL

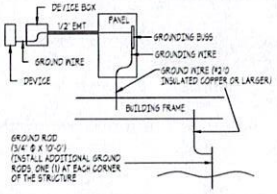
NORTH ARROW FOR MANUFACTURING PURPOSES ONLY

ELECTRICAL SPECIFICATIONS

1. ALL WIRING TO COMPLY WITH CODES LISTED ON SHEET 1.
2. ALL WIRING TO BE IN ENCORE MC CABLE OR 'ALLIED' 'EX-PULL' EMT CONDUIT.
   ALL WIRE/CONDUCTORS TO BE #12 OR LARGER.
   ALL WIRING MEETS ALL CURRENT NEC REQUIREMENTS INCLUDING NEC 550.
3. LIGHTS: SEE REFLECTED CEILING PLAN, SHEET 3.
4. COVER PLATES: ALL TO BE UNBREAKABLE NYLON (COLOR: TO MATCH DEVICE)
5. RECEPTACLES: 'PASS & SEYMOUR'
   - 15 AMP DUPLEX TYPE 5-15R @ 18" AFF. U.N.O.) (COLOR: WHITE)
   - 15 AMP DOUBLE DUPLEX TYPE 5-15R @ 18" AFF. (U.N.O.) (COLOR: WHITE)

   NOTES: (A) WET AREA(S) TO BE GFCI PROTECTED
   (B) INSTALL DEDICATED RECEPTACLE UNDER BUILDING ON GFEP BREAKER FOR HEAT TAPE (120V, 16.0A).
   (C) EXTERIOR RECEPTACLES TO BE WEATHER-RESISTANT (WR) TYPE.
   (D) PROVIDE 'WHILE-IN-USE' COVERS IN ALL EXTERIOR RECEPTACLES.
6. COMMUNICATION JACKS:
   - 4-SQ. IV/ SINGLE GANG MUD RING @ 18" AFF. U.N.O. STUB 3/4" EMT INTO CEILING CAVITY.
7. JUNCTION BOXES:
   - J — 4-SQ. AS SHOWN ON PLAN. CAP WIRES, COVER AND LABEL COVER W/ CIRCUIT NUMBER.
   - (J) — 4-SQ. W/ SINGLE GANG MUD @ 18" AFF U.N.O. CAP WIRES. COVER W/ WATERPROOF COVER AND LABEL AS SIGN AND CIRCUIT NUMBER.
8. ELECTRICAL PANELS: REFER TO PLAN FOR SPECIFIC LOCATIONS.
   - SIEMENS #P1W1224L1125C (1Ph SERIES, 120/240V 125A RATED MLO, 1Ph NEMA 3R) 12/24 SPACE LOAD CENTER W/ SIEMENS 'QP' 10-5001A 1P, STYLE SNAP-IN BREAKERS. (TOTAL 2).
9. ------ DASHED LINE DENOTES RECEPTACLE CIRCUITS.
10. DIMENSIONS ARE TO BOTTOM OF BOX U.N.O.
11. ALL DEDICATED CIRCUITS CALCULATED AT 180WATTS EA/AMPS.
12. SEE SHEET 4 FOR WATER HEATER (WH) SPECS.
13. SEE SHEET 4 FOR WALL MOUNT HVAC (WM-) SPECS.

DEVICE GROUNDING DETAIL



NOTE: STUB TWO (2) SPARE 1" EMT CONDUITS & TWO (2) SPARE 3/4" EMT CONDUITS INTO CEILING CAVITY FROM PANEL FOR FUTURE USE BY OWNER.

NOTE:
THE FACTORY PROVIDES 2 PANELS W/CONDUIT STUBS OUT BOTTOM. PERMANENT POWER PROVIDED TO PANELS ON SITE BY OTHERS. FACTORY TAKES NO RESPONSIBILITY FOR PROBLEMS RESULTING FROM IMPROPER SITE INSTALLATION.

PANEL 'SUB PANEL A' — VOLTS 120/240 — PHASE 1 — WIRES 4 — MLO 125 A — 10,000 AIC SYMMETRICAL

CIRC NO	TRIP AMPS	NO POLES	LOAD SERVED	PHASE LOAD-VA A	PHASE LOAD-VA B	LOAD SERVED	CIRC NO	TRIP AMPS	NO POLES
* 1	60	2	H/AC (WM)-1	5000		LIGHTING	2	20	1
3	-	-	-		5000	FURNACE (WM-1)	4	30	1 *
GFEP→ 5	20	1	HEAT TAPE	923		FURNACE (WM-2)	6	30	1 *
7	20	1	RECEPTACLES	1800	180	RECEPTACLES	8	20	1
9					180	RECEPTACLES	10	20	1
11				720			12		
TOTAL CONNECTED LOAD		22.41 KVA		10,485	9,940	TOTAL CONNECTED LINE AMPS			85.0

FEEDER: 2" CONDUIT OUT BOTTOM W/ (2) #1, (1) #1 NEUT & (1) #6 GND
NOTE: FEEDER CONDUIT & WIRES TO BE PROVIDED ON SITE BY OTHERS.

* BREAKER & WIRE/CONDUCTOR SIZE SHALL BE CHECKED & CHANGED, IF REQUIRED, AFTER EQUIPMENT HAS BEEN PURCHASED.

PANEL 'SUB PANEL B' — VOLTS 120/240 — PHASE 1 — WIRES 4 — MLO 125 A — 10,000 AIC SYMMETRICAL

CIRC NO	TRIP AMPS	NO POLES	LOAD SERVED	PHASE LOAD-VA A	PHASE LOAD-VA B	LOAD SERVED	CIRC NO	TRIP AMPS	NO POLES
* 1	60	2	H/AC (WM)-2	5000		LIGHTING	2	20	1
3	-	-	-		5000	RECEPTACLES	4	20	1
5	20	1	RECEPTACLES	720		RECEPTACLES	6	20	1
7					180	RECEPTACLES	8	20	1
9				180			10		
11							12		
TOTAL CONNECTED LOAD		13.41 KVA		7,050	6,440	TOTAL CONNECTED LINE AMPS			58.2

FEEDER: 2" CONDUIT OUT BOTTOM W/ (2) #1, (1) #1 NEUT & (1) #6 GND
NOTE: FEEDER CONDUIT & WIRES TO BE PROVIDED ON SITE BY OTHERS.

* BREAKER & WIRE/CONDUCTOR SIZE SHALL BE CHECKED & CHANGED, IF REQUIRED, AFTER EQUIPMENT HAS BEEN PURCHASED.

NOTE UNAUTHORIZED USE OF THIS ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.

SCALE: 1/4" = 1'-0"

ELECTRICAL PLAN

REVISIONS (AS BUILT)	DATE
	07/19/2021

SHEET CONTENTS: ELECTRICAL PLAN

PROJECT TITLE
24' X 60' 79
LEASE/SALE FLEET
MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY:
AMM

ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH. (801) 571-4641
FAX (801) 456-7699

DRAWN BY: THE GHOST
CHECKED BY: J.J.

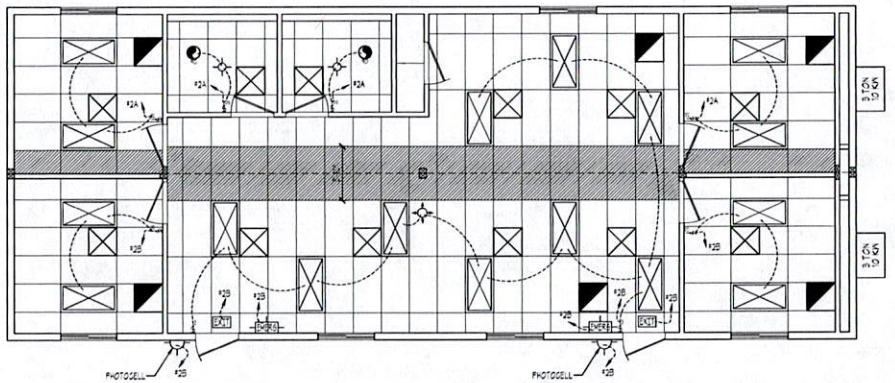
DATE
JANUARY 19, 2021

SHEET
2 OF 7

AMM2460RRSTOCK21

NOTE:
SEE SHEET 2, FOR ELECTRICAL PANEL SCHEDULES.

NORTH ARROW FOR MANUFACTURING PURPOSES ONLY



SITE INSTALLED CEILING AREAS - TYP.

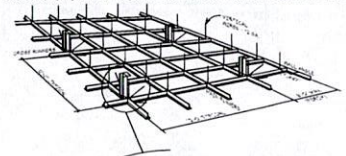
NOTE: IF APPLICABLE
ALL CEILING MOUNT LIGHT FIXTURES, EXIT SIGNS S/A DIFFUSERS, R/A GRILLES, ETC. SHOWN IN SHADED AREAS TO BE INSTALLED AND TESTED ON SITE BY OTHERS - NOT FACTORY.

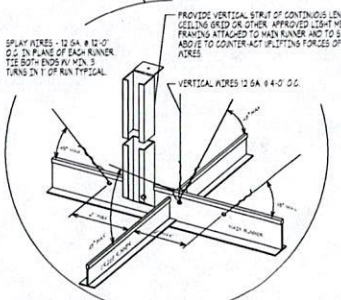
REFLECTED CEILING SPECIFICATIONS

1. REFLECTED CEILING TO CODES LISTED ON SHEET 1 AND ASTM C635 AND C636.
2. TYPICAL 2 x 4 SUSPENDED T-GRID PATTERN.
3. 2 x 4 ACOUSTICAL CEILING TILES: 'CERTAINTEED' 'BAROQUE' #807-19 (VIF/EQ.
4. SUSPEND 1656 #24GAL HEAVY DUTY TRACK W/ #12 GAUGE WIRE
5. BRACE TRACK PER SEISMIC ZONE D2
6. LIGHTS TO BE MECHANICALLY FASTENED TO T-GRID W/ SCREWS - PROVIDE ONE (1) PER END OF FIXTURE; (I HAVE TAG (2) LIGHT WIRES INDEPENDANT OF T-GRID PROVIDE ONE (1) AT OPPOSITE CORNERS OF EACH LIGHT
7. FINISH CEILING HEIGHT: 9'0" A.F.F.
8. ENVIROLITE #EVTR24BL40PD; 2' x 4' (40)# TOTAL) LED LAY-IN TROPHER (TOTAL: 17)
   ROYAL PACIFIC #4336WH; 11' LED SURFACE MOUNT PAN LIGHT (15W TOTAL) W/ GLOBE (TOTAL: 2)
9. PORCH LIGHT:
   MORRIS, MODEL #71423 (30K) WALL MOUNT LED FIXTURE @ 84" A.F.F. W/ PHOTOCELL (TOTAL: 2)
10. EXIT SIGN
    MORRIS #73018 (2W) CEILING MOUNT, ELECTRIC ILLUMINATED W/ BATTERY BACK-UP & DIRECTIONAL ARROWS (TOTAL: 2)
11. EMERGENCY LIGHT
    MORRIS #73114 (1W) WALL MOUNT @ 80" A.F.F. 2-LIGHT W/ BATTERY BACK-UP (TOTAL: 2)
12. OCCUPANCY SENSORS
    WATTSTOPPER #CI-205; CEILING MOUNT PIR SENSOR W/ WATTSTOPPER #BZ-150 POWER PACK (TOTAL: 1);
    WATT STOPPER #WS-250; PIR WALL SWITCH SENSOR @ 42" A.F.F. (COLOR: WHITE).
13. SWITCHES:
    15-AMP TOGGLE TYPE @ 42" A.F.F. (COLOR: WHITE).
    15-AMP 3-WAY TOGGLE TYPE @ 42" A.F.F. (COLOR: WHITE)
14. ----- HIDDEN LINE DENOTES LIGHT SWITCHING
15. SEE SHEET 4 FOR EXHAUST FAN SPECS.

CEILING GRID NOTES

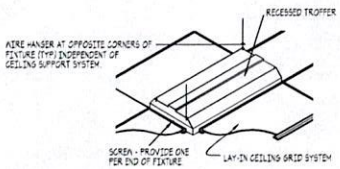
1. A HEAVY DUTY T-BAR GRID SYSTEM SHALL BE USED
2. THE WIDTH OF THE PERIMETER SUPPORTING CLOSURE ANGLE SHALL BE NOT LESS THAN 1.8 IN. IN EACH ORTHOGONAL HORIZONTAL DIRECTION. ONE END OF THE CEILING GRID SHALL BE ATTACHED TO THE CLOSURE ANGLE, THE OTHER END IN EACH HORIZONTAL DIRECTION SHALL HAVE A SEISMIC CLIP WITH A 3/8 IN. CLEARANCE FROM THE WALL AND SHALL REST UPON AND BE FREE TO SLIDE ON A CLOSURE ANGLE.
3. FOR CEILING AREAS EXCEEDING 1000 ft² (92.9 m²) HORIZONTAL RESTRAINT OF THE CEILING TO THE STRUCTURAL SYSTEM SHALL BE PROVIDED PER DETAIL SHOWN BELOW.
4. FOR CEILING AREAS EXCEEDING 2500 ft² (232 m²), A SEISMIC SEPARATION JOINT OR FULL HEIGHT PARTITION THAT BREAKS THE CEILING UP INTO AREAS NOT EXCEEDING 2500 ft² SHALL BE PROVIDED UNLESS STRUCTURAL ANALYSES ARE PERFORMED OF THE CEILING BRACING SYSTEM FOR THE PRESCRIBED SEISMIC FORCES WHICH DEMONSTRATE CEILING SYSTEM PENETRATIONS AND CLOSURE ANGLES PROVIDE SUFFICIENT CLEARANCE TO ACCOMMODATE THE ADDITIONAL MOVEMENT. EACH AREA SHALL BE PROVIDED WITH CLOSURE ANGLES IN ACCORDANCE WITH ITEM B AND HORIZONTAL RESTRAINTS OR BRACING IN ACCORDANCE WITH ITEM C.



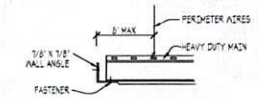


6. EXCEPT WHERE RIGID BRACES ARE USED TO LIMIT LATERAL DEFLECTIONS, SPRINKLER HEADS AND OTHER PENETRATIONS SHALL HAVE A 2 in. (50mm) OVERSIZE RING SLEEVE, OR ADAPTER THROUGH THE CEILING TILE TO ALLOW FOR FREE MOVEMENT OF AT LEAST 1" (25 mm) OF CEILING MOVEMENT IN ALL HORIZONTAL DIRECTIONS ARE PERMITTED TO BE PROVIDED AT THE TOP OF THE SPRINKLER HEAD EXTENSION.
8. CHANGES IN CEILING PLAN ELEVATION SHALL BE PROVIDED WITH POSITIVE BRACING
7. CABLE TRAYS AND ELECTRICAL CONDUITS SHALL BE SUPPORTED INDEPENDENTLY OF THE CEILING
8. CEILING AREAS OF 144 SQ. FT. OR LESS SURROUNDED BY WALLS WHICH CONNECT DIRECTLY TO THE STRUCTURE ABOVE SHALL NOT REQUIRE THE DIAGONAL BRACING WIRES
9. EACH VERTICAL WIRE SHALL BE ATTACHED EACH END WITH MIN. 3 TURNS
10. CEILING GRID SHALL BE INSTALLED LEVEL TO WITHIN 1/8" IN 12 FEET
11. LOCAL KINKS OR BENDS SHALL NOT BE MADE IN HANGER WIRES AS A MEANS OF LEVELING MAIN RUNNERS
12. ALL WIRE LOOPS SHALL BE TIGHTLY WRAPPED AND SHARPLY BENT 15. INTEGRAL
13. CEILING SPRINKLER CONSTRUCTION
    AS AN ALTERNATIVE TO PROVIDING LARGE CLEARANCES AROUND SPRINKLER SYSTEM PENETRATIONS THROUGH CEILING SYSTEMS, THE SPRINKLER SYSTEM AND CEILING GRID ARE PERMITTED TO BE DESIGNED AND TIED TOGETHER AS AN INTEGRAL UNIT. SUCH A DESIGN SHALL CONSIDER THE MASS AND FLEXIBILITY OF ALL ELEMENTS INVOLVED INCLUDING: CEILING SYSTEM, SPRINKLER APPURTENANCES. THE DESIGN SHALL BE PERFORMED BY A REGISTERED DESIGN PROFESSIONAL.
14. CEILING MOUNTED LIGHT FIXTURES
    ALL CEILING MOUNTED LIGHT FIXTURES SHALL BE ATTACHED TO SUSPENDED CEILING GRID. IN ADDITION 12 GA. HANGER WIRES SHALL BE ATTACHED AT OPPOSITE CORNERS TO THE GRID WITHIN 3" OF EACH CORNER OF THE FIXTURE. TWO ADDITIONAL WIRES SHALL BE CONNECTED TO THE LIGHT HOUSING AND TO THE STRUCTURE ABOVE (THESE WIRES MAY BE SLACK). WIRES SHALL NOT ATTACH TO OR BEND AROUND INTERFERING MATERIAL OR EQUIPMENT, NOR SHALL THEY BE CLOSER THAN 6" FROM ANY UN-BRACED HORIZONTAL MEMBER OR DUCTWORK. A TRAPEZE OR SIMILAR DEVICE SHALL BE USED WHERE OBSTRUCTIONS OCCUR. IBC 1621.2.5.2.3 SEISMIC DESIGN CATEGORIES D, E, OR F

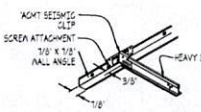
NOTE: UNAUTHORIZED USE OF THIS ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.



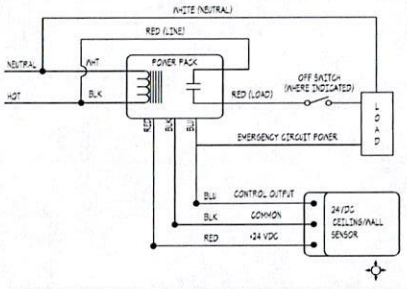
RECESSED FIXTURE MOUNTING DETAIL
-- SCALE: NONE --



RIGID PERIMETER CONNECTION
-- SCALE: NONE --



FREE-END PERIMETER CONNECTION
-- SCALE: NONE --



SINGLE SWITCH LOAD OCCUPANCY SENSOR WIRING DIAGRAM
-- SCALE: NONE --

SCALE:
1/4" = 1'-0"

REFLECTED CEILING PLAN

REVISIONS (AS BUILT)	DATE
	07/15/2021

SHEET CONTENTS: REFLECTED CEILING PLAN

PROJECT TITLE:
24' x 60' LEASE/SALE FLEET 89
MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY:
AMM

ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH. (801) 571-1641
FAX (801) 456-1699

DRAWN BY: THE GHOST
CHECKED BY: C.J.J

DATE
JANUARY 19, 2021

SHEET
3 OF 7
AMM2460RRSTOCK2T

NOTE:
BARD UNITS HAVE AN INTERNAL DISCONNECT BEHIND A MARKED ACCESS PANEL.

NOTE:
FAUCETS FOR ALL SINKS AND LAVATORIES TO BE EQUIPPED WITH A MIXING VALVE.

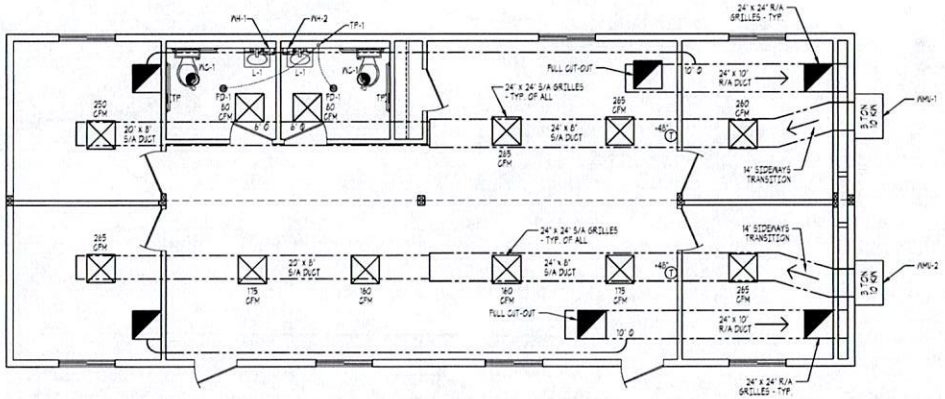
NORTH ARROW FOR MANUFACTURING PURPOSES ONLY

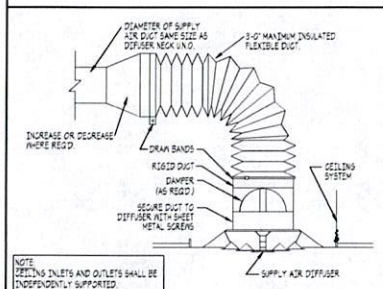
MECHANICAL SPECIFICATIONS

1. ALL MECHANICAL TO CODES NOTED ON SHEET 1.
2. HVAC UNIT: (MU-1, 2) BARD #W36AB-A1DSPAKKE (WALL MOUNT STYLE, 3 TON COOLING W/ 10KW HEAT STRIPS, ECONOMIZERS AND LON AMBIENT KITS (TOTAL: 2)
3. THERMOSTAT:
   - (T) HONEYWELL #TH6220D1002, 5-1-1 PROGRAMMABLE, MOUNT TOP @ 45" AFF MAX. (TOTAL: 2)
4. SUPPLY AIR DUCT: 24" x 8" TRANSD AT 30" TO 20" x 8" x 28-ga GALVANIZED; 8" Ø GALVANIZED TO DIFFUSERS (U.N.O.)
5. DIFFUSERS:
   - (SD) 24" x 24" METAL LAY-IN 4-WAY STYLE W/ BUTTERFLY DAMPERS (TOTAL: 12)
6. RETURN AIR DUCT: 24" x 10" x 28-ga GALVANIZED; 12" Ø GALVANIZED TO R/A GRILLES (U.N.O.)
7. RETURN AIR GRILLES:
   - 24" x 24" METAL STYLE GRILLES IN T-GRID CEILING SYSTEM; DUCTED TO PLENUM WALL (TOTAL: 8)
8. EXHAUST FANS:
   - 110 CFM JENKINS PAK110SB-EQ (3A 120V); 8" VENT THROUGH ROOF (TOTAL: 2)

PLUMBING SPECIFICATIONS

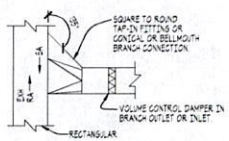
1. ALL PLUMBING TO COMPLY WITH CODES LISTED ON SHEET 1.
2. WASTE LINES: ABS-DWV SCHEDULE 40, 4" DRAIN LINE.
3. WATER LINES: PEX, RED = HOT, WHITE = COLD.
   NOTE: 3/4" TYPE 'M' COPPER W/ SWEAT FITTINGS SERVICE TO WH-1 - SERVICE TO WH-2 FROM WH-1.
4. WATER CLOSET: (WC-1: WESTERN POTTERY ADA COMPLIANT, 18" HIGH ELONGATED BOWL TANK STYLE W/ 1.28 GPF MAX. FLUSH & SPLIT SEAT (TOTAL: 2)
5. LAVATORY: L-1: KOHLER 'KINGSTON' #K-2005, VITREOUS CHINA WALL HUNG STYLE.
   - RIM HEIGHT PER ADA DETAIL - THIS SHEET (TOTAL: 2)
   - FAUCET: AMERICAN STANDARD 'MONTERREY' #7500.175, 0.5 GPM W/ DUAL WRIST BLADE HANDLES (TOTAL: 2)
   - NOTE: PROVIDE MIXING VALVE ON FAUCETS.
6. WATER HEATERS: (WH-1 & WH-2: EEMAX #SPEX3512 (3500w, 120V); LOCATED AS SHOWN (TOTAL: 2)
7. FLOOR DRAINS: FD-1: WATTS #FD-100-FC, ROUND NICKEL BRONZE W/ 2" DRAIN, PROVIDE TRAP PRIMERS (TOTAL: 2)
8. TRAP PRIMER: TP-1: DUAL-PORT STYLE W/ ACCESS COVER ON WALL (TOTAL: 1)
4. ACCESSORIES: GRAB BARS: PARKER #36B36-XXXX, ONE (1) EACH 42", 36" AND 18" WHERE SHOWN.
   - SEE ADA RESTROOM ELEVATIONS THIS SHEET. (TOTALS: 2 EA. SIZE)
   - MIRROR: BRADLEY #781, ONE (1) EACH 24" x 36" FRAMED STYLE ABOVE EACH LAVATORY (TOTAL: 2)
   - TOILET PAPER: BRADLEY #5084, ONE (1) SINGLE ROLL HOLDER BY EACH WATER CLOSET. SEE DETAIL THIS PAGE (TOTAL: 2)
   - ADA PIPING PROTECTION: ONE (1) KIT PER ADA LAVATORY (TOTAL: 2)
   - NOTE ANY AND ALL ADDITIONAL ACCESSORIES TO BE PROVIDED AND INSTALLED ON SITE BY OTHERS.



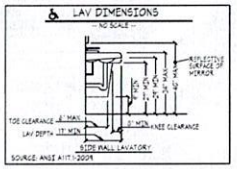


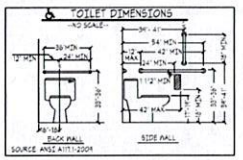
NOTE:
CEILING INLETS AND OUTLETS SHALL BE INDEPENDENTLY SUPPORTED.

SCALE: NONE — SUPPLY AIR DIFFUSER DUCT



SCALE: NONE — TYP. LOW PRESSURE BRANCH DUCT





SCALE: 1/4" = 1'-0"

MECHANICAL PLAN

NOTE: UNAUTHORIZED USE OF THIS ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.

REVISIONS	DATE
(AS BUILT)	07/19/2021
	07/29/2021

SHEET CONTENTS: MECHANICAL PLAN

PROJECT TITLE: 24' x 60' LEASE/SALE FLEET 81 MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY: AMM

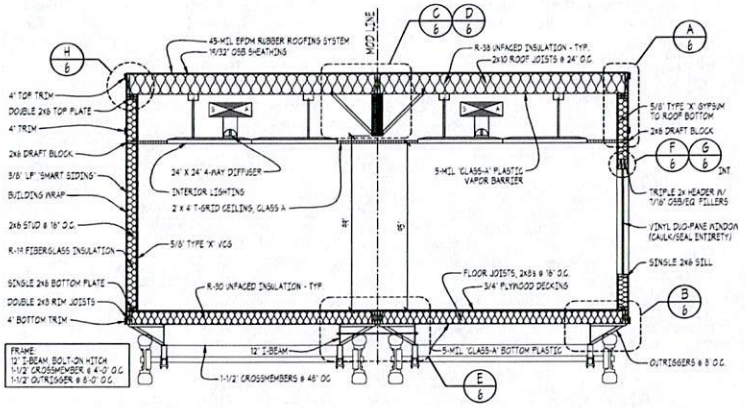
ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH. (801) 571-6841
FAX (801) 456-7699

DRAWN BY: THE GHOST
CHECKED BY: J.J.J.

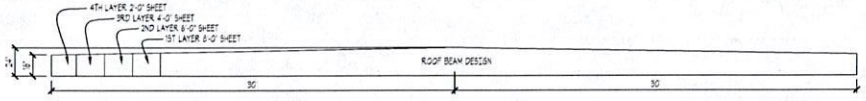
DATE: JANUARY 19, 2021

SHEET 4 OF 7

AMM2460RRSTOCK21'



A/5 CROSS SECTION
SCALE: NONE

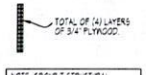


B/5 ROOF BEAM DESIGN
SCALE: NONE

FASTENING SCHEDULE		
CONNECTION	FASTENING	SPACING
FLOORS		
1. FLOOR JOIST TO FRAME	5/8" X 3" LAG SCREW	32" OC
2. RIM JOIST TO FLOOR JOIST	4 EACH 16d NAIL	16" OC
3. DBL. RIM JOIST TO FLOOR JOIST	4 EACH 16d NAIL	16" OC
4. 5-MIL GLASS 'A' VAPOR BARRIER	1-1/2" X 16-GAUGE STAPLE	8" OC
5. FLOOR DECK TO FLOOR JOIST	GLUED & SCREWED W/ #8 SCREWS	12" OC FIELD 6" OC EDGES
WALLS		
1. BOTTOM PLATE TO FLOOR	3 EACH 16d NAIL	16" OC
2. STUD TO BOTTOM PLATE	16d NAIL: EXT: 3 EA.; INT: 2 EA	
3. TOP PLATE TO STUD	16d NAIL: EXT: 3 EA.; INT: 2 EA	
4. DOUBLE TOP PLATE TO STUD	2 EACH 16d NAIL	16" OC
5. TOP PLATE LAP & INTERSECTION	16d NAIL: EXT: 3 EA.; INT: 2 EA	
6. HEADER W/ FILLER	2 EACH 16d NAIL	16" OC EDGES
7. SHIM TO STUD	2 EACH 16d NAIL	
8. STUD TO HEADER	EXT: 3 EA. 16d NAIL/EACH 2x6 INT: 2 EA. 16d NAIL/EACH 2x4	
9. SILL TO STUD	EXT: 3 EACH 16d NAIL INT: 2 EACH 16d NAIL	
10. INTERIOR SHEATHING TO STUD	N/A	
11. INTERIOR PANEL TO STUD	1-1/2" DRYWALL NAILS CONSTRUCTION ADHESIVE	8" OC EDGES FIELD
12. EXTERIOR SHEATHING TO STUD (ENDWALLS ONLY)	8d GALVANIZED NAILS	8" OC FIELD 4" OC EDGES
13. EXTERIOR SIDING TO STUD	8d GALVANIZED NAILS	12" OC FIELD 8" OC EDGES
14. 'A' TRIM TO EXTERIOR SIDING	8d GALVANIZED NAILS	8" OC FIELD
15. WALL TIE-IN TO FLOOR	EXTERIOR SHEATHING	PER MFG. SPECS
16. INTERIOR TRIM	#8 FINISH NAILS	8" OC FIELD
ROOF		
1. RIM JOIST TO TOP PLATE	16d TOE-NAIL	6" OC
2. RIM JOISTS TO ROOF JOIST	3 EACH 16d NAIL	24" OC
3. CEILING TO ROOF JOIST	#12 ATRE W/ LAG FASTENER	AS PER 2018 IBC
4. ROOF SHEATHING TO ROOF JOIST	10d NAIL	12" OC FIELD 6" OC EDGES
5. ROOFING UNDERLAYMENT	N/A	
6. ROOFING TO ROOF	COMPATIBLE W/ ROOFING	PER MFG. SPECS
7. WALL TIE-IN TO ROOF	EXTERIOR SHEATHING	
8. ROOF CAP TO ROOF @ MODULE LINE	COMPATIBLE W/ ROOFING	CONTINUOUS

STRUCTURAL NOTES:

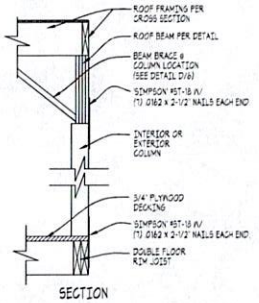
1. ROOF JOISTS: 2x10's, DFL #2/BETTER:
   PLACE @ 24" O.C. USE 2x RIM JOINTS.
2. STRUCTURAL LUMBER REQUIRED.
   A. FLOOR JOISTS: 2x8 (DFL #2/BETTER) @ 16" O.C.
   B. WALL STUDS: EXT: 2x6 SPF STUD GRADE
      INT: 2x4 SPF STUD GRADE U.N.O.
      ADDITIONAL 2x'S: SPF #2/BETTER.
      ALL SHEATHING: APA RATED.
   C. FLOOR DECKING: 3/4" T&G PLYWOOD:
      24" MINIMUM SPAN INDEX
      APA RATED, GLUED AND SCREWED.
   D. WALL SHEATHING: 3/8" LP SMART SIDING.
   E. ROOF SHEATHING: 19/32" APA RATED OSB/EQUAL
      W/ 24" SPAN INDEX.
3. STRUCTURAL MEMBERS CANNOT BE RIPPED OR ALTERED W/ OUT PRIOR APPROVAL FROM ENGINEER ON RECORD.



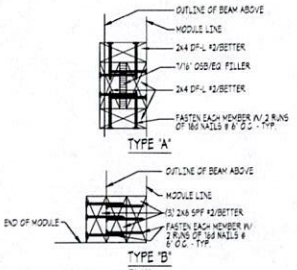
NOTE: GROUP 1 STRUCTURAL PLYWOOD (DOUG FIR 5-PLY) MUST BE USED!

BEAM ASSEMBLY:
1. CUT PLYWOOD TO DIMENSIONS NEEDED.
2. OFFSET SPLICES AT LEAST 24".
3. ARRANGE 1ST LAYER ON ASSEMBLY TABLE.
4. APPLY APA SPEC. AFG-01 WOOD ASSEMBLY GLUE TO MATING SURFACES OF TWO(2) LAYERS OF 3/4" PLYWOOD.
5. APPLY #18 GA. X 1-1/2" LG X 7/16" CROWN STAPLES TO CONNECT (2) LAYERS TOGETHER. USE A MINIMUM OF 25 STAPLES PER FOOT TO A MAXIMUM OF 35 STAPLES PER FOOT AT EACH LAYER CONNECTION.
6. APPLY APA SPEC. AFG-01 WOOD ASSEMBLY GLUE TO MATING SURFACES OF LAYERS 2 & 3 OF 3/4" PLYWOOD.
7. STAPLE AS NOTED IN (5) ABOVE.
8. (IF APPLICABLE) APPLY APA SPEC. AFG-01 WOOD ASSEMBLY GLUE TO LAYERS 3 & 4 AS NOTED IN (4) AND (6) ABOVE.
9. STAPLE AS NOTED IN (5) ABOVE.
10. TURN BEAM OVER AND STAPLE FIRST SIDE TO OTHER ASSEMBLED BEAM AS NOTED IN (5) ABOVE.
11. DO NOT INSTALL BEAM UNTIL ADHESIVE HAS SET (SEE MFG'RS INSTRUCTIONS).

C/5 BEAM CROSS SECTION
SCALE: NONE



D/5 COLUMN INSTALLATION DETAIL
SCALE: NONE



E/5 COLUMN (POST) DETAILS
SCALE: NONE

NOTE: UNAUTHORIZED USE OF THIS ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.

DATE	REVISIONS	SHEET CONTENTS:
02/09/2021	(1) ADDED 'A' & 'B' DETAILS	CROSS SECTION
01/19/2021	(AS BUILT)	

PROJECT TITLE:
24' X 60' 82
LEASE/SALE FLEET
MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY:
AMM

ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH: (801) 571-4641
FAX (801) 456-1699

DRAWN BY: THE GHOST
CHECKED BY: C.J.J.

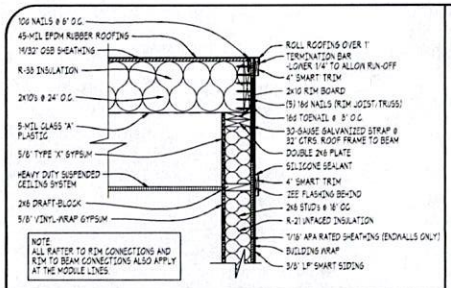
DATE
JANUARY 19, 2021

SHEET
5 OF 7

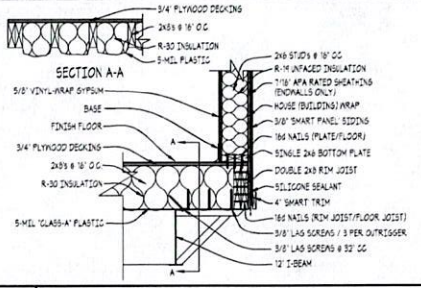
AMM24BORRSTOCK21'

SCALE:
NONE

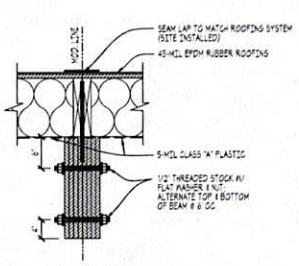
CROSS SECTIONS



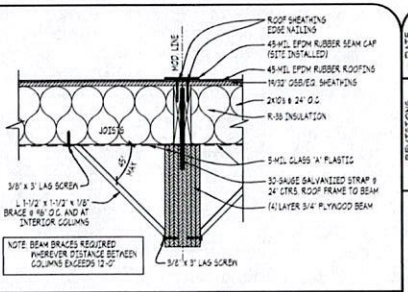
SCALE: NONE | (A) ROOF TO SIDEWALL DETAIL



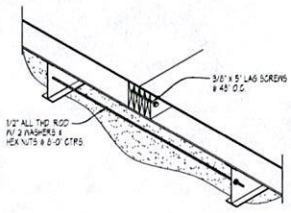
SCALE: NONE | (B) EXTERIOR WALL TO FLOOR DETAIL



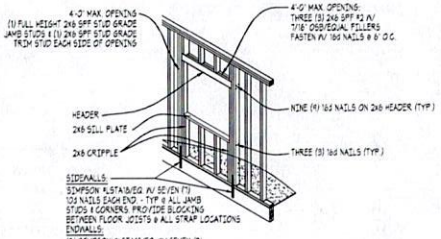
SCALE: NONE | (C) BEAM CONNECTION @ MOD LINES



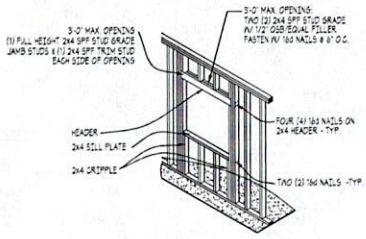
SCALE: NONE | (D) SUPPORT BEAM TO ROOF DETAIL



SCALE: NONE | (E) FLOOR/FRAME CONNECTION @ MOD LINES

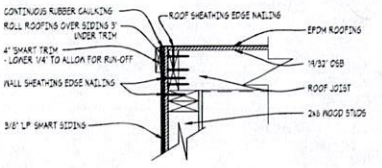


SCALE: NONE | (F) EXTERIOR WALLS HEADER DETAIL

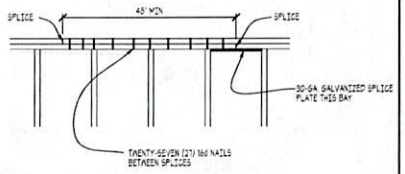


SCALE: NONE | (G) INTERIOR WALLS HEADER DETAIL

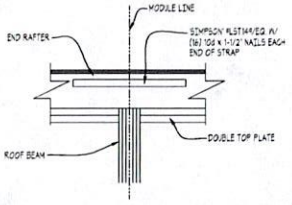
NOTE: THIS DETAIL MAY VARY DEPENDING ON ACTUAL EXTERIOR FINISH.



SCALE: NONE | (H) EPDM DETAIL



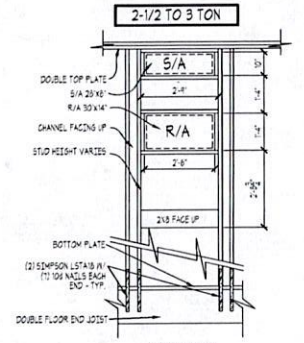
SCALE: NONE | (J) DOUBLE PLATE SPLICE DETAIL



NOTE: INSTALL STRAPS ACROSS MODULE JOIN SITE) BEHIND TOP TRIM

SCALE: NONE | (K) MODULE LINE ROOF STRAPS

SCALE: NONE | (L) DESCRIPTION



ELEVATION

SCALE: NONE | (Q) HVAC FRAMING DETAIL

SCALE: NONE | (M) DESCRIPTION

SCALE: NONE | (N) DESCRIPTION

SCALE: NONE | (P) DESCRIPTION

REVISIONS (AS BUILT)	DATE
	07/19/2021

SHEET CONTENTS: DETAILS

PROJECT TITLE:
24' x 60' 83 LEASE/SALE FLEET
MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY: AMM

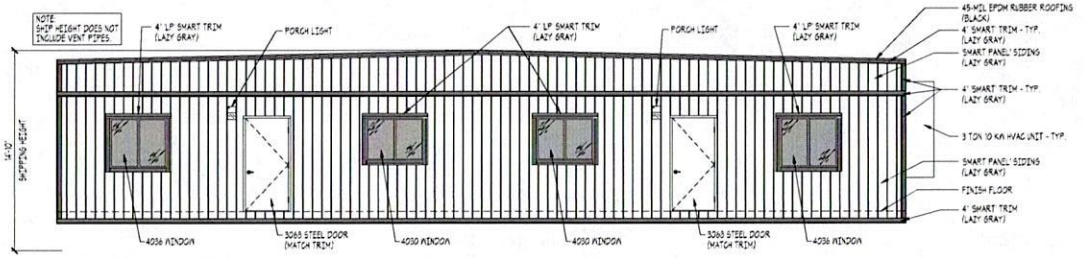
ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH (801) 531-9841
FAX (801) 456-1699

DRAWN BY: THE GHOST
CHECKED BY: C.J.J.

DATE: JANUARY 19, 2021

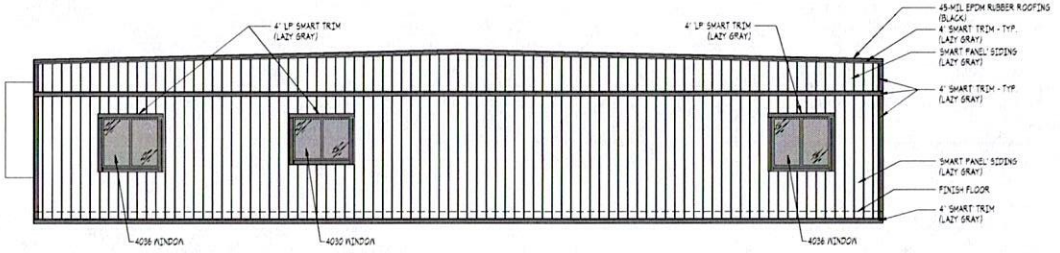
SHEET 6 OF 7

AMM24BORRSTOCK21'



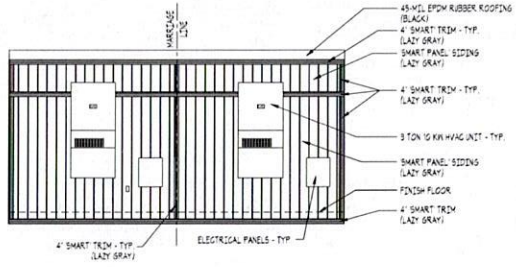
A/7 SOUTH EXTERIOR ELEVATION

SCALE: 1/4" = 1'-0"



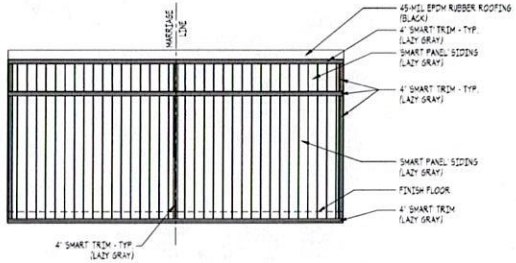
B/7 NORTH EXTERIOR ELEVATION

SCALE: 1/4" = 1'-0"



C/7 EAST EXTERIOR ELEVATION

SCALE: 1/4" = 1'-0"



D/7 WEST EXTERIOR ELEVATION

SCALE: 1/4" = 1'-0"

NOTE:
#5741, 5765, & 5766 TO HAVE ALL 4030 WINDOWS.

NOTE: UNAUTHORIZED USE OF THIS ADVANCED MODULAR MANUFACTURING PLAN, OR MAKING COPIES OF THIS PLAN, IS PROHIBITED BY LAW. WRITTEN PERMISSION FROM ADVANCED MODULAR MANUFACTURING IS REQUIRED TO REPRODUCE ANY PART OF THIS PLAN.

SCALE: NOTED

EXTERIOR ELEVATIONS

REVISIONS (AS BUILT) DATE: 07/19/2021

SHEET CONTENTS: EXTERIOR ELEVATIONS

PROJECT TITLE: 24' X 60' 84 LEASE/SALE FLEET MODULAR OFFICE BUILDING W/ RESTROOMS

PRESENTED BY: AMM

ADVANCED MODULAR MANUFACTURING
1168 SOUTH LEGACY VIEW STREET
SALT LAKE CITY, UTAH 84104
PH. (801) 571-4841
FAX (801) 456-7649

DRAWN BY: THE GHOST
CHECKED BY: C.J.J.

DATE: JANUARY 19, 2021

SHEET 7 OF 7

AMM24BORRSTOCK2T

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1429 Voucher Date: 05/05/2022 Prepared By:

Printed: 06/21/2022 08:15:24 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $12,418.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$5,836.96
280	Federal Funds	$6,310.17
290	Food Service Funds	$271.47
		$12,418.60

Created By: michellemiller Posted By: michellemiller Date: 05/06/2022 08:22:55 Page: 1

Voucher Supplement Account Summary

Voucher Batch Number: 1429 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 Check #: 206570	General Supplies	$95.73
		100.104.0000.000.2213.610.10000.00.00 Check #: 206570	General Supplies	$22.99
		100.107.0000.000.2580.610.10000.00.00 Check #: 206570	General Supplies	$87.70
		100.121.0000.000.2620.610.10201.10.00 Check #: 206570	General Supplies	$219.98
		100.123.0000.100.1000.610.10203.10.00 Check #: 206570	General Supplies	$66.44
		100.125.0000.000.2220.640.10205.10.00 Check #: 206570	Books and Periodicals	$10.13
		100.125.0000.000.2410.610.10205.10.00 Check #: 206570	General Supplies	$186.09
		100.126.0000.000.2410.610.10206.10.00 Check #: 206570	General Supplies	$226.78
		100.126.0000.000.2620.610.10206.10.00 Check #: 206570	General Supplies	$223.10
		100.126.0000.100.1000.610.10206.10.00 Check #: 206570	General Supplies	$773.65
		100.126.0000.100.1000.615.10206.10.00 Check #: 206570	Snacks, Food & Beverages	$483.69
		100.128.0000.100.1000.610.10211.10.00 Check #: 206570	General Supplies	$211.69
		100.132.0000.000.2410.610.10302.20.00 Check #: 206570	General Supplies	($40.51)
		100.133.0000.100.1000.610.10303.10.00 Check #: 206570	General Supplies	$324.24
		100.134.0000.100.1000.610.10304.20.00 Check #: 206570	General Supplies	$135.67
		100.135.0000.000.2410.651.10305.31.00 Check #: 206570	Supplies - Technology - Software	$29.98

Voucher Supplement Account Summary

Voucher Batch Number: 1429 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.100.1000.610.10305.31.00 Check #: 206570	General Supplies	$243.15
		100.135.0000.100.1000.641.10305.31.00 Check #: 206570	Textbooks	$213.60
		100.161.0000.000.2410.610.10601.32.00 Check #: 206570	General Supplies	$92.10
		100.161.0000.000.2620.610.10601.32.00 Check #: 206570	General Supplies	$1,965.01
		100.161.0000.920.1000.610.10601.32.00 Check #: 206570	General Supplies	$75.76
		100.163.0000.000.2620.610.10603.32.00 Check #: 206570	General Supplies	$189.99
		280.633.0000.000.2100.610.10201.10.00 Check #: 206570	General Supplies	$79.05
		280.633.0000.000.2100.610.10203.10.00 Check #: 206570	General Supplies	$1,193.24
		280.633.0000.000.2100.610.10205.10.00 Check #: 206570	General Supplies	$179.90
		280.633.0000.000.2100.610.10206.10.00 Check #: 206570	General Supplies	$1,854.57
		280.633.0000.000.2100.610.10211.10.00 Check #: 206570	General Supplies	$437.86
		280.633.0000.000.2100.610.10304.20.00 Check #: 206570	FY18 Title IA SSMS Budget Load	$1,616.78
		280.633.0000.000.2100.610.10601.32.00 Check #: 206570	FY19 Title IA FHS Budget Load	$258.44
		280.633.0000.000.3300.610.10203.10.00 Check #: 206570	General Supplies	$349.16
		280.633.0000.000.3300.610.10303.10.00 Check #: 206570	FY20 Title IA FIS Budget Load	$48.49
		280.709.0000.000.2213.640.10000.00.00 Check #: 206570	Books and Periodicals	$84.90
		280.767.0000.000.2100.610.10000.00.00 Check #: 206570	FY21 Grant Budget Load- 21st CCLC	$207.78

Voucher Supplement Account Summary

Voucher Batch Number: 1429 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.183.0000.000.3100.610.10000.00.00 Check #: 206570	General Supplies	$271.47
			Vendor Total:	$12,418.60
			Grand Total:	$12,418.60

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1431 Voucher Date: 05/05/2022 Prepared By:

Printed: 06/21/2022 08:19:34 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $286,606.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$101,976.12
230	Adult Education	$700.00
240	State Grants	$49,279.52
250	Special Education	$191.98
273	Insurance Loss	$1,742.71
280	Federal Funds	$98,997.90
285	Medicaid Funds	$24,996.05
290	Food Service Funds	$1,878.35
360	Bond Issues	$6,844.00
		$286,606.63

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.136.0000.000.2410.533.10208.31.00 0 Check #: 206571	Telephone - Land Line phone services	$87.53
			Vendor Total:	$87.53
A T & T MONTHLY STATEMENT	99712			
		100.127.0000.000.2410.533.10210.10.00 0 Check #: 206572	Telephone - Land Line phone services	$158.29
			Vendor Total:	$158.29
A T & T MONTHLY STATEMENT	99712			
		100.121.0000.000.2410.533.10201.10.00 0 Check #: 206573	Telephone - Land Line phone services	$1,397.59
			Vendor Total:	$1,397.59
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00 0 Check #: 206574	Telephone - Land Line phone services	$21.54
			Vendor Total:	$21.54
ACE HARDWARE	200			
		100.108.0000.000.2620.610.10000.00.00 0 Check #: 206575	General Supplies	$28.76
		100.108.0000.000.2620.610.10602.50.00 0 Check #: 206575	General Supplies	$103.19
		100.122.0000.000.2410.610.10202.10.00 0 Check #: 206575	General Supplies	$23.52
		100.122.0000.000.2620.610.10202.10.00 0 Check #: 206575	General Supplies	$0.43
		100.132.0000.000.2620.610.10302.20.00 0 Check #: 206575	General Supplies	$13.96
			Vendor Total:	$169.86
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.121.0000.000.2620.422.10201.10.00 0 Check #: 206576	Janitorial / Custodial Services	$179.00

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.136.0000.000.2620.610.10208.31.00 Check #: 206576	General Supplies		$205.00
				Vendor Total:	$384.00
AIR FILTER SALES AND SERVICE	98789				
		240.270.0000.000.2670.610.10000.00.00 Check #: 206577	General Supplies		$29,407.01
				Vendor Total:	$29,407.01
ALDRIDGE, AMANDA					
		100.163.0000.915.1000.610.10603.32.00 Check #: 206578	General Supplies		$255.94
				Vendor Total:	$255.94
ALDRIDGE, ROYCE	98853				
		100.163.0000.193.1000.610.10603.32.00 Check #: 206579	General Supplies		$183.40
				Vendor Total:	$183.40
ALHAMBRA WATER	97540				
		100.104.0000.000.2213.615.10000.00.00 Check #: 206580	Snacks, Food & Beverages		$176.76
				Vendor Total:	$176.76
ARAMARK UNIFORM SERVICES					
		100.121.0000.000.2620.422.10201.10.00 Check #: 206581	Janitorial / Custodial Services		$220.68
		100.127.0000.000.2620.422.10210.10.00 Check #: 206581	Janitorial / Custodial Services		$103.95
		100.136.0000.000.2620.610.10208.31.00 Check #: 206581	General Supplies		$69.47
		100.136.0000.000.2630.610.10208.31.00 Check #: 206581	General Supplies		$69.47
				Vendor Total:	$463.57
ASSASSIN PEST SOLUTIONS					
		100.126.0000.000.2620.430.10206.10.00 Check #: 206582	Repairs and Maintenance Services		$525.00

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$525.00
BATTERIES PLUS	98052				
		100.108.0000.000.2620.610.10601.32.00 Check #: 206583	General Supplies		$156.00
		100.164.0000.000.2620.610.10604.32.00 Check #: 206583	General Supplies		$576.60
				Vendor Total:	$732.60
BIG R FERNLEY					
		100.161.0000.000.2620.610.10601.32.00 Check #: 206584	General Supplies		$99.94
				Vendor Total:	$99.94
BOOSTER SPIRIT WEAR					
		100.128.0000.100.1000.610.10211.10.00 Check #: 206585	General Supplies		$2,038.52
				Vendor Total:	$2,038.52
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901				
		280.767.0000.000.2100.340.10203.10.00 Check #: 206586	FY21 Grant Budget Load- 21st CCLC		$3,286.23
		280.767.0000.000.2100.340.10206.10.00 Check #: 206586	FY21 Grant Budget Load- 21st CCLC		$5,480.15
		280.767.0000.000.2100.340.10209.10.00 Check #: 206586	FY21 Grant Budget Load- 21st CCLC		$10,455.82
		280.767.0000.000.2100.340.10303.10.00 Check #: 206586	Other Professional Services		$10,561.51
		280.767.0000.000.2100.610.10206.10.00 Check #: 206586	FY21 Grant Budget Load- 21st CCLC		$85.00
		280.767.0000.000.2100.610.10209.10.00 Check #: 206586	FY21 Grant Budget Load- 21st CCLC		$85.00
		280.767.0000.000.2100.610.10303.10.00 Check #: 206586	General Supplies		$170.00
				Vendor Total:	$30,123.71
BRADY INDUSTRIES					

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.121.0000.000.2620.610.10201.10.00 Check #: 206587	General Supplies		$1,935.50
		100.136.0000.000.2620.610.10208.31.00 Check #: 206587	General Supplies		($60.50)
				Vendor Total:	$1,875.00
BRYSON SALES & SERVICE	2380				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206588	Parts		$1,349.99
				Vendor Total:	$1,349.99
BUS PARTS WAREHOUSE	2534				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206589	Parts		$939.78
				Vendor Total:	$939.78
BUSWEST					
		100.170.0000.000.2730.614.10000.00.00 Check #: 206590	Parts		$75.49
				Vendor Total:	$75.49
CBT NUGGETS LLC					
		100.107.0000.000.2580.330.10000.00.00 Check #: 206591	Professional Employee Training & Development Serv		$5,990.00
				Vendor Total:	$5,990.00
CLARK PEST CONTROL					
		100.108.0000.000.2630.340.10605.32.00 Check #: 206592	Other Professional Services		$108.00
				Vendor Total:	$108.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC					
		285.781.0000.200.2150.340.10000.00.00 Check #: 206593	Other Professional Services		$19,080.00
				Vendor Total:	$19,080.00
DELL, INC USA					

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.734.10000.00.00 Check #: 206594	Technology-Related Hardware	$36,228.24
			Vendor Total:	$36,228.24
DELUXE				
		100.135.0000.000.2410.610.10305.31.00 Check #: 206595	General Supplies	$320.24
			Vendor Total:	$320.24
E-RATE ELITE SERVICES INC	103130			
		100.101.0000.000.2320.340.10000.00.00 Check #: 206596	Other Professional Services	$9,120.00
			Vendor Total:	$9,120.00
FALLON GLASS & SIGN ,INC	102469			
		100.163.0000.000.2620.430.10603.32.00 Check #: 206597	Repairs and Maintenance Services	$416.00
			Vendor Total:	$416.00
FERNLEY HIGH SCHOOL				
		100.101.0000.920.1000.519.10601.32.00 Check #: 206598	Student Transportation Purchased From Other Source	$3,300.16
			Vendor Total:	$3,300.16
FLINN SCIENTIFIC	7765			
		280.650.0000.100.1000.610.10902.32.00 Check #: 206599	General Supplies	$1,415.95
			Vendor Total:	$1,415.95
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00 Check #: 206600	Telephone - Land Line phone services	$553.41
			Vendor Total:	$553.41
GENE WATSON	22210			
		100.108.0000.000.2620.422.10000.00.00 Check #: 206601	Janitorial / Custodial Services	$1,256.67
			Vendor Total:	$1,256.67

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
GEORGE, SARAH				
		280.688.0000.000.2700.510.10000.00.00 Check #: 206602	Student Transportation Services	$227.36
			Vendor Total:	$227.36
GRAINGER	99826			
		100.108.0000.000.2620.610.10209.10.00 Check #: 206603	General Supplies	$63.50
			Vendor Total:	$63.50
GREATAMERICA FINANCIAL SERVICES				
		100.165.0000.000.2410.442.10605.32.00 Check #: 206604	Rental of Equipment and Vehicles	$186.71
			Vendor Total:	$186.71
HATHCOOK, BONNIE				
		100.170.0000.000.2710.580.10000.00.00 Check #: 206605	Staff Travel	$54.00
			Vendor Total:	$54.00
HEALTHY COMMUNITIES COALITION				
		280.748.0000.000.2100.310.10000.00.00 Check #: 206606	Official/Administrative Services	$41,379.47
		280.752.0000.000.2100.300.10000.00.00 Check #: 206606	Purchased Professional and Technical Services	($10,000.00)
			Vendor Total:	$31,379.47
HOME DEPOT	9654			
		100.103.0000.300.1000.610.10601.32.00 Check #: 206607	General Supplies	$1,437.98
		100.121.0000.000.2620.610.10201.10.00 Check #: 206607	General Supplies	$190.79
		100.128.0000.000.2620.610.10211.10.00 Check #: 206607	General Supplies	$40.24
		100.128.0000.100.1000.610.10211.10.00 Check #: 206607	General Supplies	$19.98

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.136.0000.000.2620.610.10208.31.00 Check #: 206607	General Supplies		$202.44
		280.650.0000.100.1000.610.10902.32.00 Check #: 206607	General Supplies		$169.25
				Vendor Total:	$2,060.68
HP INC					
		240.300.0000.370.1000.650.10601.32.00 Check #: 206608	Supplies-Information Technology-related		$3,186.69
				Vendor Total:	$3,186.69
HUCKABY, DAWN					
		100.102.0000.000.2570.580.10000.00.00 Check #: 206609	Staff Travel		$60.00
				Vendor Total:	$60.00
INLAND BUSINESS SYSTEMS					
		100.104.0000.000.2210.430.10000.00.00 Check #: 206610	Repairs and Maintenance Services		$3.19
				Vendor Total:	$3.19
INLAND SUPPLY CO., INC.	10000				
		100.121.0000.000.2620.610.10201.10.00 Check #: 206611	General Supplies		$359.94
		100.122.0000.000.2410.610.10202.10.00 Check #: 206611	General Supplies		$258.78
		100.122.0000.000.2620.610.10202.10.00 Check #: 206611	General Supplies		($107.40)
		100.123.0000.000.2620.610.10203.10.00 Check #: 206611	General Supplies		$2,211.70
		100.126.0000.000.2620.610.10206.10.00 Check #: 206611	General Supplies		$3,069.37
		100.132.0000.000.2620.610.10302.20.00 Check #: 206611	General Supplies		$1,641.65
		100.133.0000.000.2620.610.10303.10.00 Check #: 206611	General Supplies		$543.40

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.135.0000.000.2620.610.10305.31.00 Check #: 206611	General Supplies		$908.11
		100.161.0000.000.2620.610.10601.32.00 Check #: 206611	General Supplies		$519.95
		100.163.0000.000.2620.610.10603.32.00 Check #: 206611	General Supplies		$872.60
				Vendor Total:	$10,278.10
J & P PARK ACQUISITIONS	15870				
		100.161.0000.310.1000.610.10601.32.00 Check #: 206612	General Supplies		$344.54
				Vendor Total:	$344.54
JAMAICA COTTAGE SHOP					
		240.308.0000.380.1000.610.10604.32.00 Check #: 206613	General Supplies		$3,293.00
					97
		240.308.0000.380.1000.730.10604.32.00 Check #: 206613	Equipment		$12,841.00
				Vendor Total:	$16,134.00
JONES,BARBARA					
		100.101.0000.000.2310.580.10000.00.00 Check #: 206614	Staff Travel		$296.00
				Vendor Total:	$296.00
LEARNING FOR LIVING INC.					
		100.161.0000.000.2410.330.10601.32.00 Check #: 206615	Professional Employee Training & Development Serv		$1,500.00
				Vendor Total:	$1,500.00
LOBBYGUARD SOLUTIONS, LLC					
		100.161.0000.000.2410.610.10601.32.00 Check #: 206616	General Supplies		$500.00
				Vendor Total:	$500.00
LOWE'S BUSINESS ACCOUNT	11835				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206617	General Supplies		$41.90

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10303.10.00 Check #: 206617	General Supplies	$24.59
		100.108.0000.000.2620.610.10304.20.00 Check #: 206617	General Supplies	$608.54
		100.108.0000.000.2630.610.10000.00.00 Check #: 206617	General Supplies	$24.64
		100.123.0000.000.2620.610.10203.10.00 Check #: 206617	General Supplies	$71.44
		100.128.0000.000.2620.610.10211.10.00 Check #: 206617	General Supplies	$30.21
		100.128.0000.100.1000.610.10211.10.00 Check #: 206617	General Supplies	$109.82
		100.133.0000.100.1000.430.10303.10.00 Check #: 206617	Repairs and Maintenance Services	$97.97
		100.134.0000.000.2620.610.10304.20.00 Check #: 206617	General Supplies	$83.42
		100.135.0000.000.2620.610.10305.31.00 Check #: 206617	General Supplies	$433.02
		100.136.0000.000.2620.610.10208.31.00 Check #: 206617	General Supplies	$478.59
		100.161.0000.000.2620.610.10601.32.00 Check #: 206617	General Supplies	$521.47
		100.161.0000.920.1000.610.10601.32.00 Check #: 206617	General Supplies	$194.69
		100.165.0000.000.2620.610.10605.32.00 Check #: 206617	General Supplies	$183.30
		240.300.0000.310.1000.610.10601.32.00 Check #: 206617	General Supplies	$551.82
		290.184.0000.000.3100.610.10000.00.00 Check #: 206617	General Supplies	$1,309.75
			Vendor Total:	$4,765.17
LYON COUNTY SCHOOL DIST._99346	99346			
		100.101.0000.000.2310.615.10000.00.00 Check #: 206618	Snacks, Food & Beverages	$225.00

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.000.2320.615.10000.00.00 Check #: 206618	Snacks, Food & Beverages		$23.00
		100.121.0000.000.2410.615.10201.10.00 Check #: 206618	Snacks, Food & Beverages		$63.33
		100.123.0000.000.2620.610.10203.10.00 Check #: 206618	General Supplies		$667.38
				Vendor Total:	$978.71
LYON COUNTY SHERIFF	P101				
		280.742.0000.000.2100.340.10000.00.00 Check #: 206619	Other Professional Services		$28,152.95
				Vendor Total:	$28,152.95
MASON VALLEY TIRE					
		100.170.0000.000.2730.430.10000.00.00 Check #: 206620	Repairs and Maintenance Services		$100.00
				Vendor Total:	$100.00
MOUND HOUSE HARDWARE & STORAGE	96223				
		100.136.0000.000.2410.610.10208.31.00 Check #: 206621	General Supplies		$52.63
		100.136.0000.000.2620.610.10208.31.00 Check #: 206621	General Supplies		$352.30
				Vendor Total:	$404.93
NEVADA PUBLIC AGENCY INSURANCE POOL	97141				
		273.101.0000.000.2310.890.10000.00.00 Check #: 206622	Miscellaneous Expenditures		$1,742.71
				Vendor Total:	$1,742.71
PAPE KENWORTH	103203				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206623	Parts		$629.62
				Vendor Total:	$629.62
PARALE, SARAH					

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.000.2100.610.10209.10.00 Check #: 206624	General Supplies		$11.71
				Vendor Total:	$11.71
PERS ADMINISTRATIVE FUND	99250				
		100.101.0000.000.2510.330.10000.00.00 Check #: 206625	Professional Employee Training & Development Serv		$400.00
				Vendor Total:	$400.00
PROCARE THERAPY					
		280.639.0000.200.1000.340.10305.31.00 Check #: 206626	Other Professional Services		$5,106.00
		285.781.0000.200.2150.340.10211.10.00 Check #: 206626	Other Professional Services		$5,916.05
				Vendor Total:	$11,022.05
PURCHASE POWER	16968				
		100.165.0000.000.2410.531.10605.32.00 Check #: 206627	Postage		$37.23
				Vendor Total:	$37.23
PURCHASE POWER	16968				
		100.128.0000.000.2410.531.10211.10.00 Check #: 206628	Postage		$221.28
				Vendor Total:	$221.28
RALEY'S					
		100.129.0000.000.2410.610.10209.10.00 Check #: 206629	General Supplies		$30.34
		100.135.0000.100.1000.610.10305.31.00 Check #: 206629	General Supplies		$62.91
				Vendor Total:	$93.25
RED ROCK SPRING WATER					
		100.129.0000.000.2410.615.10209.10.00 Check #: 206630	Snacks, Food & Beverages		$37.50
				Vendor Total:	$37.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.108.0000.000.2620.610.10000.00.00 Check #: 206631	General Supplies		$731.42
		100.108.0000.000.2620.610.10201.10.00 Check #: 206631	General Supplies		$821.15
		100.108.0000.000.2620.610.10209.10.00 Check #: 206631	General Supplies		$784.71
		100.133.0000.000.2620.610.10303.10.00 Check #: 206631	General Supplies		$126.40
		100.163.0000.000.2620.610.10603.32.00 Check #: 206631	General Supplies		$145.88
				Vendor Total:	$2,609.56
RICK'S AEC REPROGRAPHICS, INC.					
		100.108.0000.000.2620.430.10000.00.00 Check #: 206632	Repairs and Maintenance Services		$676.00
		100.165.0000.100.1000.430.10605.32.00 Check #: 206632	Repairs and Maintenance Services		$316.16
				Vendor Total:	$992.16
RICOH AMERICAS CORP	102825				
		100.125.0000.000.2410.430.10205.10.00 Check #: 206633	Repairs and Maintenance Services		$775.81
		100.136.0000.000.2410.430.10208.31.00 Check #: 206633	Repairs and Maintenance Services		$387.23
		100.136.0000.100.1000.430.10208.31.00 Check #: 206633	Repairs and Maintenance Services		$1,303.74
				Vendor Total:	$2,466.78
RICOH USA, INC					
		100.136.0000.000.2410.442.10208.31.00 Check #: 206634	Rental of Equipment and Vehicles		$36.62
				Vendor Total:	$36.62
SHRED-IT USA					
		100.101.0000.000.2320.421.10000.00.00 Check #: 206635	Garbage / Disposal		$135.09

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.101.0000.610.1000.421.10000.00.00 Check #: 206635	Garbage / Disposal		$16.00
		100.106.0000.000.2515.421.10000.00.00 Check #: 206635	Garbage / Disposal		$42.00
		100.122.0000.000.2410.421.10202.10.00 Check #: 206635	Garbage / Disposal		$36.00
		100.129.0000.100.1000.421.10209.10.00 Check #: 206635	Garbage / Disposal		$56.98
		100.161.0000.000.2410.421.10601.32.00 Check #: 206635	Garbage / Disposal		$50.00
		100.163.0000.000.2410.421.10603.32.00 Check #: 206635	Garbage / Disposal		$50.00
		100.165.0000.000.2410.421.10605.32.00 Check #: 206635	Garbage / Disposal		$25.00
				Vendor Total:	$411.07
SOLIANT HEALTH, LLC					
		280.639.0000.200.2140.340.10000.00.00 Check #: 206636	Other Professional Services		$2,411.50
				Vendor Total:	$2,411.50
STICKS & STONES BLDG. MATERIALS					
		100.108.0000.000.2620.610.10604.32.00 Check #: 206637	General Supplies		$160.51
				Vendor Total:	$160.51
TAYLOR, NICOLE					
		100.104.0000.000.2230.580.10000.00.00 Check #: 206638	Staff Travel		$936.65
				Vendor Total:	$936.65
TRUE VALUE HARDWARE_21030	21030				
		100.132.0000.000.2620.610.10302.20.00 Check #: 206639	General Supplies		$4.78
				Vendor Total:	$4.78
U S POSTAL SERVICE_3478	3478				

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2320.531.10000.00.00 Check #: 206640	Postage	$900.00
			Vendor Total:	$900.00
ULINE	102057			
		100.108.0000.000.2620.610.10000.00.00 Check #: 206641	General Supplies	$774.86
		100.170.0000.000.2700.610.10000.00.00 Check #: 206641	General Supplies	$99.41
		290.185.0000.000.3100.610.10000.00.00 Check #: 206641	General Supplies	$327.02
			Vendor Total:	$1,201.29
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 Check #: 206642	Data Communications, Internet, Video, T-lines, etc	$142.62
		100.107.0000.000.2580.534.10000.00.00 Check #: 206642	Telephone - Cell phone services	$185.25
		100.108.0000.000.2620.534.10000.00.00 Check #: 206642	Telephone - Cell phone services	$214.00
		100.170.0000.000.2710.534.10000.00.00 Check #: 206642	Telephone - Cell phone services	$152.69
		290.180.0000.000.3100.534.10000.00.00 Check #: 206642	Telephone - Cell phone services	$43.58
			Vendor Total:	$738.14
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2520.534.10000.00.00 Check #: 206643	Telephone - Cell phone services	$35.78
		100.104.0000.000.2210.535.10000.00.00 Check #: 206643	Data Communications, Internet, Video, T-lines, etc	$99.52
		100.107.0000.000.2580.534.10000.00.00 Check #: 206643	Telephone - Cell phone services	$52.06
		100.108.0000.000.2620.534.10000.00.00 Check #: 206643	Telephone - Cell phone services	$245.86

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.533.10205.10.00 Check #: 206643	Telephone - Land Line phone services	$59.51
		100.170.0000.000.2710.534.10000.00.00 Check #: 206643	Telephone - Cell phone services	$439.43
		250.105.0000.000.2321.535.10000.00.00 Check #: 206643	Data Communications, Internet, Video, T-lines, etc	$191.98
			Vendor Total:	$1,124.14
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10305.31.00 Check #: 206644	Garbage / Disposal	$550.00
		290.180.0000.000.3100.421.10000.00.00 Check #: 206644	Garbage / Disposal	$198.00
			Vendor Total:	$748.00
WELLS FARGO VENDOR FINANCIAL SERVICES				104
		100.125.0000.000.2410.442.10205.10.00 Check #: 206645	Rental of Equipment and Vehicles	$474.72
		100.136.0000.000.2410.442.10208.31.00 Check #: 206645	Rental of Equipment and Vehicles	$698.98
			Vendor Total:	$1,173.70
WISE CONSULTING & TRAINING INC	22920			
		360.021.0000.000.4300.340.10000.00.00 Check #: 206646	Other Professional Services	$6,844.00
			Vendor Total:	$6,844.00
XEROX FINANCIAL SERVICES				
		100.104.0000.000.2210.442.10000.00.00 Check #: 206647	Rental of Equipment and Vehicles	$22.19
			Vendor Total:	$22.19
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10909.41.00 Check #: 206648	Renting Land and Buildings	$700.00
			Vendor Total:	$700.00

Voucher Supplement Account Summary

Voucher Batch Number: 1431 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$286,606.63

End of Report

105

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1432 Voucher Date: 05/11/2022 Prepared By:

Printed: 06/21/2022 08:28:01 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $118,957.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$19,421.42
250	Special Education	$8,752.46
310	Residential Construction Tax	$90,784.00
		$118,957.88

Voucher Supplement Account Summary

Voucher Batch Number: 1432 05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
HRI DBA HUMANA WELLNESS					
		100.102.0000.000.2570.210.10000.00.000	Group Insurance		$3,761.42
				Vendor Total:	$3,761.42
IMAGINE LEARNING, LLC					
		100.104.0000.100.1000.653.10000.00.000	Web-based and similar programs		$15,660.00
				Vendor Total:	$15,660.00
STATE OF NV DIVISION OF HEALTH CARE	102723				
		250.781.0000.000.0000.000.10000.00.191	Deposits		$8,752.46
				Vendor Total:	$8,752.46
TAHOE FENCE CO., INC	101980				
		310.033.0000.000.4600.450.10605.32.000	Construction Services		$90,784.00
				Vendor Total:	$90,784.00
				Grand Total:	$118,957.88

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1433 Voucher Date: 05/13/2022 Prepared By:

Printed: 06/21/2022 08:29:10 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $221,119.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$72,685.31
230	Adult Education	$0.83
240	State Grants	$50,937.55
250	Special Education	$80.12
280	Federal Funds	$24,504.33
285	Medicaid Funds	$27,132.00
290	Food Service Funds	$580.90
340	Governmental Services Tax (GST)	$44,732.50
360	Bond Issues	$465.50
		$221,119.04

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
4M PROMOTIONS INC	97139			
		280.633.0000.000.3300.610.10305.31.00 Check #: 206649	FY19 Title IA SMS Budget Load	$3,555.00
			Vendor Total:	$3,555.00
A T & T LONG DISTANCE	18214			
		100.108.0000.000.2620.532.10000.00.00 Check #: 206650	Voice/Voicemail	$0.05
		100.121.0000.000.2410.533.10201.10.00 Check #: 206650	Telephone - Land Line phone services	$0.62
		100.122.0000.000.2410.533.10202.10.00 Check #: 206650	Telephone - Land Line phone services	$6.01
		100.123.0000.000.2410.533.10203.10.00 Check #: 206650	Telephone - Land Line phone services	$0.45
		100.125.0000.000.2410.533.10205.10.00 Check #: 206650	Telephone - Land Line phone services	$0.63
		100.126.0000.000.2410.533.10206.10.00 Check #: 206650	Telephone - Land Line phone services	$0.47
		100.127.0000.000.2410.533.10210.10.00 Check #: 206650	Telephone - Land Line phone services	$0.80
		100.128.0000.000.2410.533.10211.10.00 Check #: 206650	Telephone - Land Line phone services	$0.58
		100.129.0000.000.2410.533.10209.10.00 Check #: 206650	Telephone - Land Line phone services	$0.38
		100.132.0000.000.2410.533.10302.20.00 Check #: 206650	Telephone - Land Line phone services	$6.02
		100.133.0000.000.2410.533.10303.10.00 Check #: 206650	Telephone - Land Line phone services	$0.85
		100.134.0000.000.2410.533.10304.20.00 Check #: 206650	Telephone - Land Line phone services	$0.73
		100.135.0000.000.2410.533.10305.31.00 Check #: 206650	Telephone - Land Line phone services	$0.43
		100.136.0000.000.2410.533.10208.31.00 Check #: 206650	Telephone - Land Line phone services	$0.66

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.533.10601.32.00 Check #: 206650	Telephone - Land Line phone services	$1.31
		100.162.0000.000.2410.533.10602.50.00 Check #: 206650	Telephone - Land Line phone services	$2.72
		100.163.0000.000.2410.533.10603.32.00 Check #: 206650	Telephone - Land Line phone services	$10.01
		100.164.0000.000.2410.533.10604.32.00 Check #: 206650	Telephone - Land Line phone services	$1.28
		100.165.0000.000.2410.533.10605.32.00 Check #: 206650	Telephone - Land Line phone services	$1.64
		100.170.0000.000.2710.533.10000.00.00 Check #: 206650	Telephone - Land Line phone services	$0.17
		230.231.0000.610.1000.533.10907.41.00 Check #: 206650	Telephone - Land Line phone services	$0.11
		230.231.0000.610.1000.533.10909.41.00 Check #: 206650	Telephone - Land Line phone services	$0.72
		290.182.0000.000.3100.533.10000.00.00 Check #: 206650	Telephone - Land Line phone services	$6.58
		290.183.0000.000.3100.533.10000.00.00 Check #: 206650	Telephone - Land Line phone services	$0.93
			Vendor Total:	$44.14
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00 Check #: 206651	Telephone - Land Line phone services	$1,402.11
			Vendor Total:	$1,402.11
ACEVEDO, CHEYENNE				
		280.667.0000.000.2213.340.10000.00.00 Check #: 206652	Other Professional Services	$400.00
			Vendor Total:	$400.00
AIR FILTER SALES AND SERVICE	98789			
		100.108.0000.000.2620.610.10000.00.00 Check #: 206653	General Supplies	$139.68

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.270.0000.000.2670.610.10000.00.00 Check #: 206653	General Supplies	$37,526.18
			Vendor Total:	$37,665.86
ALDRIDGE, AMANDA				
		100.163.0000.190.1000.610.10603.32.00 Check #: 206654	General Supplies	$319.20
			Vendor Total:	$319.20
ARAMARK UNIFORM SERVICES				
		100.127.0000.000.2620.422.10210.10.00 Check #: 206655	Janitorial / Custodial Services	$311.85
			Vendor Total:	$311.85
BISARD, NORMA				
		100.101.0000.000.2510.533.10000.00.00 Check #: 206656	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
BOARD OF REGENTS NEVADA	2036			
		100.162.0000.000.2620.610.10602.50.00 Check #: 206657	General Supplies	$12.00
			Vendor Total:	$12.00
BONDE, CLARISSA				
		280.688.0000.000.2700.510.10000.00.00 Check #: 206658	Student Transportation Services	$380.80
			Vendor Total:	$380.80
BRANDON DOLPH				
		100.135.0000.100.1000.610.10305.31.00 Check #: 206659	General Supplies	$261.24
			Vendor Total:	$261.24
BUILDING CONTROL SERVICES	101439			
		340.101.0000.000.4700.340.10209.10.00 Check #: 206660	Other Professional Services	$29,533.50
		340.101.0000.000.4700.340.10601.32.00 Check #: 206660	Other Professional Services	$14,900.00

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$44,433.50
BURNS, CORRINE					
		100.127.0000.000.2410.615.10210.10.00 0 Check #: 206661	Snacks, Food & Beverages		$20.49
				Vendor Total:	$20.49
CARSON VALLEY OIL	3380				
		100.170.0000.000.2730.626.10000.00.00 0 Check #: 206662	Gasoline		$10,242.38
				Vendor Total:	$10,242.38
CLEVEN, MARVA					
		100.101.0000.000.2510.533.10000.00.00 0 Check #: 206663	Telephone - Land Line phone services		$475.44
				Vendor Total:	$475.44
CMC TIRE					
		100.170.0000.000.2730.611.10000.00.00 0 Check #: 206664	Tires/Flooring		$6,167.79
				Vendor Total:	$6,167.79
COLLEGE ENTRANCE EXAMINATION BOARD					
		280.633.0000.100.1000.560.10605.32.00 0 Check #: 206665	FY21 Grants Budget Loads-Title I		$774.00
				Vendor Total:	$774.00
COMMITTEE FOR CHILDREN					
		240.327.0000.000.2100.653.10000.00.00 0 Check #: 206666	Web-based and similar programs		$6,845.00
				Vendor Total:	$6,845.00
CRUSON, SUSAN	100896				
		280.639.0000.200.1000.610.10205.10.00 0 Check #: 206667	General Supplies		$42.77
				Vendor Total:	$42.77
DAVIS, MARIA C.	102800				

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2190.340.10000.00.00 Check #: 206668	Other Professional Services	$150.00
			Vendor Total:	$150.00
DELL, INC USA				
		100.101.0000.610.1000.652.10907.41.00 Check #: 206669	Inventoried Supplies/Equipment - IT Related <$5000	$5,006.00
			Vendor Total:	$5,006.00
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00 Check #: 206670	Other Professional Services	$734.75
			Vendor Total:	$734.75
DONNELLEY SPORTS	97433			
		100.162.0000.920.1000.610.10602.50.00 Check #: 206671	General Supplies	$2,278.26
			Vendor Total:	$2,278.26
ELECTRONIX EXPRESS				
		100.103.0000.300.1000.610.10601.32.00 Check #: 206672	General Supplies	$1,658.15
			Vendor Total:	$1,658.15
FRONTIER	21702			
		100.162.0000.000.2410.533.10602.50.00 Check #: 206673	Telephone - Land Line phone services	$161.45
			Vendor Total:	$161.45
FRONTIER	21702			
		100.122.0000.000.2410.533.10202.10.00 Check #: 206674	Telephone - Land Line phone services	$146.37
			Vendor Total:	$146.37
HEGGERTY				
		100.123.0000.103.1000.610.10203.10.00 Check #: 206675	General Supplies	$87.99
		100.123.0000.110.1000.610.10203.10.00 Check #: 206675	General Supplies	$87.99

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$175.98
HI TECH COMMERCIAL SERVICE	94855				
		290.182.0000.000.3100.430.10000.00.00 Check #: 206676	Repairs and Maintenance Services		$1,466.13
				Vendor Total:	$1,466.13
HUCKABY, DAWN					
		100.102.0000.000.2570.580.10000.00.00 Check #: 206677	Staff Travel		$138.00
				Vendor Total:	$138.00
INLAND BUSINESS SYSTEMS					
		100.170.0000.000.2710.430.10000.00.00 Check #: 206678	Repairs and Maintenance Services		$221.77
				Vendor Total:	$221.77
INTERSTATE OIL COMPANY	10210				
		100.170.0000.000.2730.626.10000.00.00 Check #: 206679	Gasoline		$11,405.04
				Vendor Total:	$11,405.04
JAMF SOFTWARE, LLC					
		280.639.0000.200.2200.653.10000.00.00 Check #: 206680	Web-based and similar programs		$3,485.00
				Vendor Total:	$3,485.00
JOHN GALAHAN	101676				
		100.165.0000.000.2410.533.10605.32.00 Check #: 206681	Telephone - Land Line phone services		$475.44
				Vendor Total:	$475.44
JOHN'S SPRING SERVICE, INC.					
		100.170.0000.000.2730.614.10000.00.00 Check #: 206682	Parts		$810.74
				Vendor Total:	$810.74
JOSTENS_97170	97170				

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.162.0000.170.1000.610.10602.50.00 Check #: 206683	General Supplies		$420.00
		100.165.0000.100.1000.610.10605.32.00 Check #: 206683	General Supplies		$9.00
				Vendor Total:	$429.00
KIMBALL MIDWEST	96824				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206684	Parts		$1,723.64
				Vendor Total:	$1,723.64
LAHONTAN PARAMEDICAL					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206685	Other Professional Services		$275.00
				Vendor Total:	$275.00
LOWE'S BUSINESS ACCOUNT	11835				115
		100.123.0000.000.2620.610.10203.10.00 Check #: 206686	General Supplies		$42.43
		100.161.0000.000.2620.610.10601.32.00 Check #: 206686	General Supplies		$148.52
		100.164.0000.000.2620.610.10604.32.00 Check #: 206686	General Supplies		$108.63
				Vendor Total:	$299.58
LOWE, KEITH III					
		250.105.0000.000.2321.580.10000.00.00 Check #: 206687	Staff Travel		$66.30
		280.639.0000.200.2213.580.10000.00.00 Check #: 206687	Staff Travel		$559.00
				Vendor Total:	$625.30
LUMOS AND ASSOCIATES, INC	11860				
		340.101.0000.000.4600.340.10000.00.00 Check #: 206688	Other Professional Services		$299.00
		360.021.0000.000.4300.340.10000.00.00 Check #: 206688	Other Professional Services		$465.50

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$764.50
M.F. BARCELLOS, INC	1560				
		100.108.0000.000.2620.623.10602.50.00 Check #: 206689	Bottled Gas		$392.38
				Vendor Total:	$392.38
MCKILLICAN	12227				
		240.300.0000.380.1000.610.10601.32.00 Check #: 206690	General Supplies		$5,681.37
				Vendor Total:	$5,681.37
MILLER, VIRGINIA					
		250.105.0000.200.1000.580.10000.00.00 Check #: 206691	Staff Travel		$13.82
				Vendor Total:	$13.82
MOTIVATING SYSTEMS					
		280.633.0000.000.2100.651.10305.31.00 Check #: 206692	Supplies - Technology - Software		$1,993.50
				Vendor Total:	$1,993.50
NEVADA FFA ASSOCIATION	97581				
		240.300.0000.310.2700.519.10603.32.00 Check #: 206693	Student Transportation Purchased From Other Source		$885.00
				Vendor Total:	$885.00
NEVADA STATE SURPLUS PROGRAM					
		100.170.0000.000.2730.732.10000.00.00 Check #: 206694	Vehicles		$1,000.00
				Vendor Total:	$1,000.00
NICE, STEPHANIE					
		100.104.0000.000.2210.615.10000.00.00 Check #: 206695	Snacks, Food & Beverages		$77.34
				Vendor Total:	$77.34
NOTABLE INC					

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.633.0000.000.2100.610.10208.31.00 Check #: 206696	FY21 Grants Budget Loads-Title I		$495.00
				Vendor Total:	$495.00
O'BRYANT, JENNI					
		100.135.0000.000.2410.610.10305.31.00 Check #: 206697	General Supplies		$30.00
				Vendor Total:	$30.00
PCR CONSULTING, INC					
		100.101.0000.000.2510.340.10000.00.00 Check #: 206698	Other Professional Services		$3,161.57
				Vendor Total:	$3,161.57
PETERS, PATRICK					
		280.633.0000.000.2100.610.10605.32.00 Check #: 206699	General Supplies		$292.26
				Vendor Total:	$292.26
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970				
		100.127.0000.000.2410.442.10210.10.00 Check #: 206700	Rental of Equipment and Vehicles		$82.74
				Vendor Total:	$82.74
PITNEY BOWES GLOBAL FINANCIAL SERVICES	101970				
		100.132.0000.000.2410.442.10302.20.00 Check #: 206701	Rental of Equipment and Vehicles		$276.09
				Vendor Total:	$276.09
PITNEY BOWES INC	98355				
		100.132.0000.000.2410.610.10302.20.00 Check #: 206702	General Supplies		$96.88
				Vendor Total:	$96.88
POSITIVE PROMOTIONS	16558				
		100.123.0000.000.2410.610.10203.10.00 Check #: 206703	General Supplies		$218.90

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$218.90
PRESENCE LEARNING, INC					
		280.639.0000.200.2140.340.10000.00.00 Check #: 206704	Other Professional Services		$9,965.50
		285.781.0000.200.2150.340.10000.00.00 Check #: 206704	Other Professional Services		$27,000.00
				Vendor Total:	$36,965.50
PRO ED	100494				
		285.781.0000.200.2150.610.10000.00.00 Check #: 206705	General Supplies		$132.00
				Vendor Total:	$132.00
RALEY'S					
		100.161.0000.000.2410.610.10601.32.00 Check #: 206706	General Supplies		$457.65
		100.163.0000.000.2410.615.10603.32.00 Check #: 206706	Snacks, Food & Beverages		$108.10
				Vendor Total:	$565.75
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206707	General Supplies		$2,150.00
		290.184.0000.000.3100.430.10000.00.00 Check #: 206707	Repairs and Maintenance Services		($892.74)
				Vendor Total:	$1,257.26
RICK'S AEC REPROGRAPHICS, INC.					
		100.108.0000.000.2620.430.10000.00.00 Check #: 206708	Repairs and Maintenance Services		$701.75
				Vendor Total:	$701.75
RICOH AMERICAS CORP	102825				
		100.101.0000.000.2510.430.10000.00.00 Check #: 206709	Repairs and Maintenance Services		$56.31
		100.121.0000.000.2410.430.10201.10.00 Check #: 206709	Repairs and Maintenance Services		$392.38

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.100.1000.430.10206.10.00 Check #: 206709	Repairs and Maintenance Services	$549.49
			Vendor Total:	$998.18
SHEA, LISA	18849			
		100.101.0000.000.2510.533.10000.00.00 Check #: 206710	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2620.411.10205.10.00 Check #: 206711	Water / Sewer	$779.00
		100.108.0000.000.2620.411.10304.20.00 Check #: 206711	Water / Sewer	$512.50
		100.108.0000.000.2620.411.10605.32.00 Check #: 206711	Water / Sewer	$676.50 119
			Vendor Total:	$1,968.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2620.411.10205.10.00 Check #: 206712	Water / Sewer	$1,556.56
		100.108.0000.000.2620.411.10304.20.00 Check #: 206712	Water / Sewer	$775.28
		100.108.0000.000.2620.411.10605.32.00 Check #: 206712	Water / Sewer	$3,319.72
		100.170.0000.000.2730.411.10000.00.00 Check #: 206712	Water / Sewer	$63.00
			Vendor Total:	$5,714.56
SOLIANT HEALTH, LLC				
		280.639.0000.200.2140.340.10000.00.00 Check #: 206713	Other Professional Services	$2,411.50
			Vendor Total:	$2,411.50
THE LIBRARY STORE, INC	11585			
		100.161.0000.000.2220.610.10601.32.00 Check #: 206714	General Supplies	$288.62

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$288.62
ULINE	102057				
		100.161.0000.000.2410.610.10601.32.00 0 Check #: 206715	General Supplies		$447.88
				Vendor Total:	$447.88
VERIZON WIRELESS_21703	21703				
		100.170.0000.000.2710.534.10000.00.00 0 Check #: 206716	Telephone - Cell phone services		$1,573.08
				Vendor Total:	$1,573.08
VITAL RECORDS CONTROL					
		100.135.0000.000.2410.421.10305.31.00 0 Check #: 206717	Garbage / Disposal		$189.46
				Vendor Total:	$189.46
WALKER LAKE DISPOSAL INC.	102157				
		100.108.0000.000.2620.421.10000.00.00 0 Check #: 206718	Garbage / Disposal		$550.00
				Vendor Total:	$550.00
WELLS FARGO VENDOR FINANCIAL SERVICES					
		100.161.0000.100.1000.430.10601.32.00 0 Check #: 206719	Repairs and Maintenance Services		$570.42
		100.161.0000.100.1000.442.10601.32.00 0 Check #: 206719	Rental of Equipment and Vehicles		$1,271.41
				Vendor Total:	$1,841.83
WESTERN GOVERNORS UNIVERSITY					
		100.101.0000.000.2213.810.10000.00.00 0 Check #: 206720	Dues and Fees		$3,770.00
				Vendor Total:	$3,770.00
XEROX CORPORATION					
		100.101.0000.000.2500.442.10000.00.00 0 Check #: 206721	Rental of Equipment and Vehicles		$85.34

Voucher Supplement Account Summary

Voucher Batch Number: 1433 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.430.10000.00.00 Check #: 206721	Repairs and Maintenance Services	$161.37
		100.106.0000.000.2515.442.10000.00.00 Check #: 206721	Rental of Equipment and Vehicles	$42.68
		100.107.0000.000.2580.430.10000.00.00 Check #: 206721	Repairs and Maintenance Services	$0.69
		100.107.0000.000.2580.442.10000.00.00 Check #: 206721	Rental of Equipment and Vehicles	$22.19
			Vendor Total:	$312.27
			Grand Total:	$221,119.04

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1434 Voucher Date: 05/13/2022 Prepared By:

Printed: 06/21/2022 08:30:02 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $2,600.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$955.42
250	Special Education	($23.63)
280	Federal Funds	$1,668.34
		$2,600.13

Voucher Supplement Account Summary

Voucher Batch Number: 1434 05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.126.0000.000.2410.640.10206.10.00 Check #: 206722	Books and Periodicals	$45.90
		100.163.0000.000.2620.610.10603.32.00 Check #: 206722	General Supplies	$197.44
		100.165.0000.100.1000.610.10605.32.00 Check #: 206722	General Supplies	$377.60
		250.129.0000.200.1000.610.10209.10.00 Check #: 206722	General Supplies	$25.37
		250.165.0000.200.1000.610.10605.32.00 Check #: 206722	General Supplies	$26.16
		280.629.0000.000.2100.610.10000.00.00 Check #: 206722	General Supplies	$860.90
		280.633.0000.000.2100.610.10209.10.00 Check #: 206722	General Supplies	$59.98
		280.633.0000.000.2100.610.10211.10.00 Check #: 206722	General Supplies	$697.33
			Vendor Total:	$2,290.68
OFFICE DEPOT	15366			
		100.163.0000.000.2410.610.10603.32.00 Check #: 206723	General Supplies	$334.48
		250.121.0000.200.1000.610.10201.10.00 Check #: 206723	General Supplies	($75.16)
		280.633.0000.000.2100.610.10211.10.00 Check #: 206723	General Supplies	$50.13
			Vendor Total:	$309.45
			Grand Total:	$2,600.13

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1435 Voucher Date: 05/17/2022 Prepared By:

Printed: 06/21/2022 08:31:17 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $280,063.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$27,115.00
290	Food Service Funds	$8,506.28
310	Residential Construction Tax	$67,430.00
360	Bond Issues	$177,012.00
		$280,063.28

Voucher Supplement Account Summary

Voucher Batch Number: 1435 05/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
NEVADA DEPARTMENT OF AGRICULTURE	14535				
		290.182.0000.000.3100.630.10000.00.000	Food		$1,446.07
		290.183.0000.000.3100.630.10000.00.000	Food		$935.69
		290.184.0000.000.1000.630.10000.00.000	Food		$3,742.76
		290.185.0000.000.1000.630.10000.00.000	Food		$2,381.76
				Vendor Total:	$8,506.28
PAUL CAVIN ARCHITECT LLC					
		310.031.0000.000.4300.340.10602.50.000	Other Professional Services		$1,850.00
		310.032.0000.000.4300.340.10603.32.000	Other Professional Services		$3,700.00
		310.033.0000.000.4300.340.10605.32.000	Other Professional Services		$1,850.00
		310.034.0000.000.4300.340.10601.32.000	Other Professional Services		$6,840.00
		310.035.0000.000.4300.340.10604.32.000	Other Professional Services		$4,560.00
		360.021.0000.000.4300.340.10000.00.000	Other Professional Services		$38,022.00
		360.021.0000.000.4300.340.10601.32.000	Other Professional Services		$138,990.00
				Vendor Total:	$195,812.00
SILVA, SCEIRINI & ASSOCIATES, LLC					
		100.101.0000.000.2510.340.10000.00.000	Other Professional Services		$25,080.00
				Vendor Total:	$25,080.00
TAHOE FENCE CO., INC	101980				
		100.108.0000.000.2620.430.10601.32.000	Repairs and Maintenance Services		$2,035.00
		310.033.0000.000.4600.450.10605.32.000	Construction Services		$48,630.00
				Vendor Total:	$50,665.00

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1450 Voucher Date: 05/19/2022 Prepared By:

Printed: 06/21/2022 08:32:21 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $414,631.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$186,412.61
230	Adult Education	$206.12
240	State Grants	$1,648.75
250	Special Education	$284.46
280	Federal Funds	$158,363.40
285	Medicaid Funds	$27,123.54
290	Food Service Funds	$1,317.40
340	Governmental Services Tax (GST)	$17,900.00
360	Bond Issues	$21,375.00
		$414,631.28

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
4 D DESIGNS LLC				
		100.161.0000.000.2410.610.10601.32.00 Check #: 206726	General Supplies	$654.00
			Vendor Total:	$654.00
A T & T MONTHLY STATEMENT	99712			
		100.108.0000.000.2620.532.10000.00.00 Check #: 206727	Voice/Voicemail	$18.28
			Vendor Total:	$18.28
A T & T MONTHLY STATEMENT	99712			
		100.123.0000.000.2410.533.10203.10.00 Check #: 206728	Telephone - Land Line phone services	$174.54
			Vendor Total:	$174.54
A T & T MONTHLY STATEMENT	99712			
		100.135.0000.000.2410.533.10305.31.00 Check #: 206729	Telephone - Land Line phone services	$59.99
			Vendor Total:	$59.99
ACE HARDWARE	200			
		100.108.0000.000.2620.610.10603.32.00 Check #: 206730	General Supplies	$41.74
		100.132.0000.000.2620.610.10302.20.00 Check #: 206730	General Supplies	$60.76
		100.162.0000.000.2620.610.10602.50.00 Check #: 206730	General Supplies	$35.28
		100.163.0000.000.2620.610.10603.32.00 Check #: 206730	General Supplies	$226.58
		100.170.0000.000.2700.610.10000.00.00 Check #: 206730	General Supplies	$30.33
			Vendor Total:	$394.69
ALDRIDGE, AMANDA				
		100.163.0000.190.1000.610.10603.32.00 Check #: 206731	General Supplies	$415.71

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.190.1000.640.10603.32.00 Check #: 206731	Books and Periodicals	$507.96
			Vendor Total:	$923.67
ALEXANDER, FARRAH	510			
		100.133.0000.000.2410.533.10303.10.00 Check #: 206732	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
ALHAMBRA WATER	97540			
		100.101.0000.000.2500.615.10000.00.00 Check #: 206733	Snacks, Food & Beverages	$38.41
		100.104.0000.000.2213.615.10000.00.00 Check #: 206733	Snacks, Food & Beverages	$15.98
			Vendor Total:	$54.39
APEX SAW WORKS				128
		100.161.0000.383.1000.610.10601.32.00 Check #: 206734	General Supplies	$675.67
		240.300.0000.380.1000.610.10601.32.00 Check #: 206734	General Supplies	$1,648.75
			Vendor Total:	$2,324.42
ARAMARK UNIFORM SERVICES				
		100.121.0000.000.2620.422.10201.10.00 Check #: 206735	Janitorial / Custodial Services	$110.34
		100.170.0000.000.2730.619.10000.00.00 Check #: 206735	Uniforms	$1,152.28
			Vendor Total:	$1,262.62
BATTERIES PLUS	98052			
		100.164.0000.000.2620.610.10604.32.00 Check #: 206736	General Supplies	$46.80
			Vendor Total:	$46.80
BAUMBACK, SANDY	102125			
		100.170.0000.000.2710.519.10000.00.00 Check #: 206737	Student Transportation Purchased From Other Source	$200.00

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$200.00
BIG R FERNLEY				
		100.108.0000.000.2630.610.10000.00.00 Check #: 206738	General Supplies	$4.76
		100.123.0000.000.2620.610.10203.10.00 Check #: 206738	General Supplies	$319.90
		100.135.0000.000.2620.610.10305.31.00 Check #: 206738	General Supplies	$115.54
		100.161.0000.000.2620.610.10601.32.00 Check #: 206738	General Supplies	$69.07
		100.161.0000.920.1000.610.10601.32.00 Check #: 206738	General Supplies	$34.59
			Vendor Total:	$543.86
BILLINGS, JESSICA				129
		100.125.0000.000.2120.610.10205.10.00 Check #: 206739	General Supplies	$34.97
			Vendor Total:	$34.97
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2100.340.10203.10.00 Check #: 206740	FY21 Grant Budget Load- 21st CCLC	$7,678.76
		280.767.0000.000.2100.340.10206.10.00 Check #: 206740	FY21 Grant Budget Load- 21st CCLC	$14,062.43
		280.767.0000.000.2100.340.10209.10.00 Check #: 206740	FY21 Grant Budget Load- 21st CCLC	$24,057.21
		280.767.0000.000.2100.340.10303.10.00 Check #: 206740	Other Professional Services	$23,909.26
		280.767.0000.000.2100.610.10209.10.00 Check #: 206740	FY21 Grant Budget Load- 21st CCLC	$43.88
		280.767.0000.000.2100.610.10303.10.00 Check #: 206740	General Supplies	$114.75
			Vendor Total:	$69,866.29
BRADY INDUSTRIES				

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.123.0000.000.2620.610.10203.10.00 Check #: 206741	General Supplies		$385.71
		100.133.0000.000.2620.610.10303.10.00 Check #: 206741	General Supplies		$1,223.03
		100.136.0000.000.2620.610.10208.31.00 Check #: 206741	General Supplies		$1,716.50
				Vendor Total:	$3,325.24
BUILDING CONTROL SERVICES	101439				
		100.108.0000.000.2620.430.10601.32.00 Check #: 206742	Repairs and Maintenance Services		$7,750.00
		340.101.0000.000.4700.340.10604.32.00 Check #: 206742	Other Professional Services		$17,900.00
				Vendor Total:	$25,650.00
BUMGARDNER, JULIE					130
		100.164.0000.000.2410.533.10604.32.00 Check #: 206743	Telephone - Land Line phone services		$475.44
				Vendor Total:	$475.44
BURK, MELISSA					
		100.129.0000.000.2410.610.10209.10.00 Check #: 206744	General Supplies		$71.72
				Vendor Total:	$71.72
CCMSI					
		100.102.0000.000.2570.340.10000.00.00 Check #: 206745	Other Professional Services		$1,350.00
				Vendor Total:	$1,350.00
CHRIS WARD	102301				
		100.102.0000.000.2570.580.10000.00.00 Check #: 206746	Staff Travel		$138.00
				Vendor Total:	$138.00
CLARK PEST CONTROL					
		100.127.0000.000.2620.430.10210.10.00 Check #: 206747	Repairs and Maintenance Services		$179.00

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$179.00
CONCENTRA				
		100.170.0000.000.2710.340.10000.00.00 Check #: 206748	Other Professional Services	$88.00
			Vendor Total:	$88.00
COOMBS, SHANNON				
		100.122.0000.100.1000.340.10202.10.00 Check #: 206749	Other Professional Services	$475.44
			Vendor Total:	$475.44
COOPER, BLAKE				
		100.133.0000.000.2410.533.10303.10.00 Check #: 206750	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
CORE CONSTRUCTION	102843			
		360.021.0000.000.4500.450.10601.32.00 Check #: 206751	Construction Services	$21,375.00
			Vendor Total:	$21,375.00
CROSS, RYAN				
		100.164.0000.000.2410.533.10604.32.00 Check #: 206752	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
D & S WASTE REMOVAL, INC	4960			
		100.108.0000.000.2620.421.10000.00.00 Check #: 206753	Garbage / Disposal	$227.00
		100.108.0000.000.2620.421.10202.10.00 Check #: 206753	Garbage / Disposal	$790.48
		100.108.0000.000.2620.421.10302.20.00 Check #: 206753	Garbage / Disposal	$527.00
		100.108.0000.000.2620.421.10602.50.00 Check #: 206753	Garbage / Disposal	$892.94
		100.108.0000.000.2620.421.10603.32.00 Check #: 206753	Garbage / Disposal	$1,369.77

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.170.0000.000.2730.421.10000.00.00 Check #: 206753	Garbage / Disposal		$258.99
		290.182.0000.000.3100.421.10000.00.00 Check #: 206753	Garbage / Disposal		$1,317.40
				Vendor Total:	$5,383.58
DAYTON ELEMENTARY SCHOOL--STUDENT					
		100.121.0000.000.2130.610.10201.10.00 Check #: 206754	General Supplies		$1.38
		100.121.0000.000.2410.610.10201.10.00 Check #: 206754	General Supplies		$45.95
		100.121.0000.000.2410.615.10201.10.00 Check #: 206754	Snacks, Food & Beverages		$251.48
		280.633.0000.000.2100.610.10201.10.00 Check #: 206754	General Supplies		$118.61
		280.633.0000.000.3300.610.10201.10.00 Check #: 206754	General Supplies		$65.22
				Vendor Total:	$482.64
DAYTON HIGH SCHOOL.					
		100.164.0000.100.1000.610.10604.32.00 Check #: 206755	General Supplies		$125.00
				Vendor Total:	$125.00
DREAM TEAM AUTO GLASS					
		100.170.0000.000.2730.430.10000.00.00 Check #: 206756	Repairs and Maintenance Services		$160.00
				Vendor Total:	$160.00
FERNLEY CHIROPRACTIC, INC.					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206757	Other Professional Services		$400.00
				Vendor Total:	$400.00
FILTER CONNECTION	97896				
		100.135.0000.000.2620.610.10305.31.00 Check #: 206758	General Supplies		$777.26

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$777.26
FLAHERTY, LINDA					
		100.164.0000.100.1000.610.10604.32.00 Check #: 206759	General Supplies		$142.70
				Vendor Total:	$142.70
FLYERS ENERGY, LLC	102216				
		100.170.0000.000.2730.626.10000.00.00 Check #: 206760	Gasoline		$7,155.95
				Vendor Total:	$7,155.95
FRONTIER	21702				
		100.132.0000.000.2410.533.10302.20.00 Check #: 206761	Telephone - Land Line phone services		$213.96
				Vendor Total:	$213.96
FUN EVENTS NV					
		280.633.0000.000.2100.610.10206.10.00 Check #: 206762	General Supplies		$3,780.00
				Vendor Total:	$3,780.00
GEORGE, SARAH					
		280.688.0000.000.2700.510.10000.00.00 Check #: 206763	Student Transportation Services		$181.89
				Vendor Total:	$181.89
GRAHAM, CAROLYN					
		280.633.0000.000.3300.610.10210.10.00 Check #: 206764	General Supplies		$97.30
				Vendor Total:	$97.30
GTG PACKAGING					
		100.135.0000.000.2620.610.10305.31.00 Check #: 206765	General Supplies		$1,601.00
				Vendor Total:	$1,601.00
HALTERMAN, ROBERT					

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.810.10000.00.00 Check #: 206766	Dues and Fees	$6.00
			Vendor Total:	$6.00
HEALTHY COMMUNITIES COALITION				
		280.748.0000.000.2100.310.10000.00.00 Check #: 206767	Official/Administrative Services	$41,094.86
			Vendor Total:	$41,094.86
HERBST STATION REPAIR, INC	9383			
		100.170.0000.000.2710.340.10000.00.00 Check #: 206768	Other Professional Services	$1,532.68
			Vendor Total:	$1,532.68
HINZ-TIRAN, JACKIE				
		280.639.0000.200.2213.331.10000.00.00 Check #: 206769	Training & Development-Instruct Licensed Personnel	$89.00
			Vendor Total:	$89.00
HIRMAN, SHANNON				
		250.105.0000.000.2321.580.10000.00.00 Check #: 206770	Staff Travel	$90.16
			Vendor Total:	$90.16
HOGAN. BILLIEJO				
		100.126.0000.000.2410.533.10206.10.00 Check #: 206771	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
HOME DEPOT	9654			
		100.127.0000.000.2220.610.10210.10.00 Check #: 206772	General Supplies	$233.64
		100.164.0000.100.1000.610.10604.32.00 Check #: 206772	General Supplies	$1,069.12
			Vendor Total:	$1,302.76
INLAND SUPPLY CO., INC.	10000			
		100.108.0000.000.2620.610.10000.00.00 Check #: 206773	General Supplies	$86.28

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.126.0000.000.2620.610.10206.10.00 Check #: 206773	General Supplies		$453.94
		100.129.0000.000.2620.610.10209.10.00 Check #: 206773	General Supplies		$1,014.57
		100.161.0000.000.2620.610.10601.32.00 Check #: 206773	General Supplies		$4,079.40
		100.162.0000.000.2620.610.10602.50.00 Check #: 206773	General Supplies		$503.18
		100.170.0000.000.2700.610.10000.00.00 Check #: 206773	General Supplies		$111.97
				Vendor Total:	$6,249.34
JEKA, CHRIS					
		100.163.0000.189.1000.610.10603.32.00 Check #: 206774	General Supplies		$327.05
					135
				Vendor Total:	$327.05
JIM MENESINI PETROLEUM					
		100.170.0000.000.2730.626.10000.00.00 Check #: 206775	Gasoline		$130.00
				Vendor Total:	$130.00
JOSTENS_97170	97170				
		100.161.0000.000.2410.610.10601.32.00 Check #: 206776	General Supplies		$93.75
		100.164.0000.100.1000.610.10604.32.00 Check #: 206776	General Supplies		$35.00
				Vendor Total:	$128.75
KARGES, INGRID					
		280.633.0000.000.2100.610.10205.10.00 Check #: 206777	General Supplies		$292.49
				Vendor Total:	$292.49
LEVEL DATA					
		100.107.0000.000.2580.735.10000.00.00 Check #: 206778	Technology Software		$32,175.00

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$32,175.00
LONE STAR PERCUSSION					
		100.161.0000.186.1000.610.10601.32.00 Check #: 206779	General Supplies		$87.10
				Vendor Total:	$87.10
LORENTZ, SAMANTHA M					
		100.102.0000.000.2570.334.10000.00.00 Check #: 206780	Training & Development - Admin Non-Licensed		$150.00
				Vendor Total:	$150.00
LOWE'S BUSINESS ACCOUNT	11835				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206781	General Supplies		$21.40
		100.108.0000.000.2620.610.10302.20.00 Check #: 206781	General Supplies		$1,117.20
		100.108.0000.000.2620.610.10605.32.00 Check #: 206781	General Supplies		$1,392.42
		100.127.0000.000.2620.610.10210.10.00 Check #: 206781	General Supplies		$48.95
		100.128.0000.000.2620.610.10211.10.00 Check #: 206781	General Supplies		$40.87
		100.161.0000.920.1000.610.10601.32.00 Check #: 206781	General Supplies		$608.94
				Vendor Total:	$3,229.78
LYON COUNTY SCHOOL DIST._12000	12000				
		100.163.0000.000.2580.650.10603.32.00 Check #: 206782	Supplies-Information Technology-related		$44.99
				Vendor Total:	$44.99
LYON COUNTY SCHOOL DIST._99346	99346				
		100.101.0000.000.2320.615.10000.00.00 Check #: 206783	Snacks, Food & Beverages		$115.00
		100.127.0000.100.1000.615.10210.10.00 Check #: 206783	Snacks, Food & Beverages		$160.00

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.135.0000.100.1000.610.10305.31.00 Check #: 206783	General Supplies		$135.32
		100.161.0000.000.2410.610.10601.32.00 Check #: 206783	General Supplies		$1,250.00
		280.633.0000.000.2100.610.10203.10.00 Check #: 206783	General Supplies		$507.55
		280.633.0000.000.2195.610.10000.00.00 Check #: 206783	General Supplies		$77.90
				Vendor Total:	$2,245.77
M.F. BARCELLOS, INC	1560				
		100.170.0000.000.2730.613.10000.00.00 Check #: 206784	Oil & Lubricants		$498.00
		100.170.0000.000.2730.617.10000.00.00 Check #: 206784	Batt & Antifreeze		$171.00
		100.170.0000.000.2730.626.10000.00.00 Check #: 206784	Gasoline		137 $8,672.09
				Vendor Total:	$9,341.09
MAHAN, CRIZAN					
		100.170.0000.000.2710.519.10000.00.00 Check #: 206785	Student Transportation Purchased From Other Source		$200.00
				Vendor Total:	$200.00
MALKOVICH, LAURA					
		100.129.0000.000.2410.534.10209.10.00 Check #: 206786	Telephone - Cell phone services		$475.44
		100.129.0000.000.2410.610.10209.10.00 Check #: 206786	General Supplies		$15.00
				Vendor Total:	$490.44
MATTICE, DUANE					
		100.162.0000.000.2410.532.10602.50.00 Check #: 206787	Voice/Voicemail		$475.44
				Vendor Total:	$475.44
MOBILE DEFENDERS					

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2580.650.10206.10.00 Check #: 206788	Supplies-Information Technology-related	$304.98
		100.128.0000.000.2580.650.10211.10.00 Check #: 206788	Supplies-Information Technology-related	$179.98
		100.129.0000.000.2580.650.10209.10.00 Check #: 206788	Supplies-Information Technology-related	$129.99
		100.133.0000.000.2580.650.10303.10.00 Check #: 206788	Supplies-Information Technology-related	$179.96
		100.136.0000.000.2580.650.10208.31.00 Check #: 206788	Supplies-Information Technology-related	$404.91
		100.161.0000.000.2580.650.10601.32.00 Check #: 206788	Supplies-Information Technology-related	$134.97
		100.164.0000.000.2580.650.10604.32.00 Check #: 206788	Supplies-Information Technology-related	$359.92
		100.165.0000.000.2580.650.10605.32.00 Check #: 206788	Supplies-Information Technology-related	$224.95
			Vendor Total:	$1,919.66
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.108.0000.000.2630.610.10000.00.00 Check #: 206789	General Supplies	$54.36
		100.121.0000.000.2620.610.10201.10.00 Check #: 206789	General Supplies	$56.56
		100.127.0000.000.2620.610.10210.10.00 Check #: 206789	General Supplies	$14.91
		100.128.0000.000.2620.610.10211.10.00 Check #: 206789	General Supplies	$271.02
			Vendor Total:	$396.85
MUELLER, KAYLA				
		100.163.0000.193.1000.610.10603.32.00 Check #: 206790	General Supplies	$160.34
			Vendor Total:	$160.34
MYERS, BERNICE				

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.170.0000.000.2710.519.10000.00.00 Check #: 206791	Student Transportation Purchased From Other Source		$62.72
				Vendor Total:	$62.72
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206792	Parts		$65.89
				Vendor Total:	$65.89
NEVADA DIV. OF ENVIRONMENTAL PROTECTION	14380				
		100.108.0000.000.2620.810.10201.10.00 Check #: 206793	Dues and Fees		$300.00
		100.108.0000.000.2620.810.10602.50.00 Check #: 206793	Dues and Fees		$300.00
				Vendor Total:	$600.00
NEVADA SPEEDOMETER SERVIC	14452				
		100.170.0000.000.2710.340.10000.00.00 Check #: 206794	Other Professional Services		$237.50
				Vendor Total:	$237.50
NORTHWEST EVALUATION ASSOCIAITON	15225				
		100.104.0000.000.2210.330.10000.00.00 Check #: 206795	Professional Employee Training & Development Serv		$9,600.00
				Vendor Total:	$9,600.00
O'REILLY AUTO PARTS	102278				
		100.132.0000.000.2620.610.10302.20.00 Check #: 206796	General Supplies		$89.98
		100.170.0000.000.2730.614.10000.00.00 Check #: 206796	Parts		$184.45
				Vendor Total:	$274.43
OASIS ONLINE					
		100.107.0000.000.2580.352.10000.00.00 Check #: 206797	Other Technical Services		$16,500.00
				Vendor Total:	$16,500.00

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
ORDUNA, FELICIANA	101671			
		100.170.0000.000.2710.519.10000.00.00 Check #: 206798	Student Transportation Purchased From Other Source	$200.00
			Vendor Total:	$200.00
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.107.0000.000.2580.350.10000.00.00 Check #: 206799	Technical Services	$1,692.59
			Vendor Total:	$1,692.59
PAPE KENWORTH	103203			
		100.170.0000.000.2730.614.10000.00.00 Check #: 206800	Parts	$14,897.29
			Vendor Total:	$14,897.29
PATTERSON, PAULA				140
		280.732.0000.000.2100.340.10000.00.00 Check #: 206801	Other Professional Services	$280.00
			Vendor Total:	$280.00
PROCARE THERAPY				
		285.781.0000.200.2150.340.10211.10.00 Check #: 206802	Other Professional Services	$5,042.54
			Vendor Total:	$5,042.54
PROCARE THERAPY				
		280.639.0000.200.1000.340.10305.31.00 Check #: 206803	Other Professional Services	$5,140.50
			Vendor Total:	$5,140.50
PROPIO LANGUAGE SERVICES, LLC				
		280.639.0000.200.2190.340.10000.00.00 Check #: 206804	Other Professional Services	$66.95
			Vendor Total:	$66.95
PUBLIC CONSULTING GROUP INC	102782			
		280.639.0000.200.2100.653.10000.00.00 Check #: 206805	FY20 Special Education Part B Budget Load	$26,999.88

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		285.781.0000.200.2321.340.10000.00.00 Check #: 206805	Other Professional Services		$22,081.00
				Vendor Total:	$49,080.88
QUADIENT POSTAGE FUNDING					
		100.133.0000.000.2410.531.10303.10.00 Check #: 206806	Postage		$241.27
				Vendor Total:	$241.27
RALEY'S					
		100.135.0000.000.2410.610.10305.31.00 Check #: 206807	General Supplies		$20.33
				Vendor Total:	$20.33
RED ROCK SPRING WATER					
		250.129.0000.200.1000.615.10209.10.00 Check #: 206808	Snacks, Food & Beverages		$37.50
				Vendor Total:	$37.50
REEDER, MELANIE					
		280.757.0000.200.2213.340.10000.00.00 Check #: 206809	Other Professional Services		$2,730.00
				Vendor Total:	$2,730.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206810	General Supplies		$130.26
		100.108.0000.000.2620.610.10201.10.00 Check #: 206810	General Supplies		$445.84
		100.108.0000.000.2620.610.10601.32.00 Check #: 206810	General Supplies		$774.21
		100.132.0000.000.2620.610.10302.20.00 Check #: 206810	General Supplies		$344.97
		100.164.0000.000.2620.610.10604.32.00 Check #: 206810	General Supplies		$867.23
				Vendor Total:	$2,562.51
RENNER EQUIPMENT COMPANY	17400				

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2630.610.10000.00.00 Check #: 206811	General Supplies	$155.39
			Vendor Total:	$155.39
RGJ MEDIA	101626			
		100.101.0000.000.2310.810.10000.00.00 Check #: 206812	Dues and Fees	$144.60
			Vendor Total:	$144.60
RICOH AMERICAS CORP	102825			
		100.101.0000.610.1000.430.10909.41.00 Check #: 206813	Repairs and Maintenance Services	$23.69
		100.104.0000.100.1000.430.10907.41.00 Check #: 206813	Repairs and Maintenance Services	$4.92
		100.122.0000.100.1000.650.10202.10.00 Check #: 206813	Supplies-Information Technology-related	$461.21
		100.125.0000.000.2410.430.10205.10.00 Check #: 206813	Repairs and Maintenance Services	$495.92
		100.127.0000.100.1000.430.10210.10.00 Check #: 206813	Repairs and Maintenance Services	$6.77
		100.129.0000.100.1000.430.10209.10.00 Check #: 206813	Repairs and Maintenance Services	$143.15
		100.132.0000.100.1000.430.10302.20.00 Check #: 206813	Repairs and Maintenance Services	$599.96
		100.133.0000.100.1000.430.10303.10.00 Check #: 206813	Repairs and Maintenance Services	$547.27
		100.134.0000.000.2410.442.10304.20.00 Check #: 206813	Rental of Equipment and Vehicles	$3,881.71
			Vendor Total:	$6,164.60
ROMERO, SHAWN				
		100.121.0000.000.2410.533.10201.10.00 Check #: 206814	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
ROUND UP AWARDS LLC	17901			

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.100.1000.610.10302.20.00 0 Check #: 206815	General Supplies	$29.00
			Vendor Total:	$29.00
S E D A	94027			
		280.639.0000.200.2213.331.10000.00.00 0 Check #: 206816	Training & Development-Instruct Licensed Personnel	$400.00
			Vendor Total:	$400.00
SAFARILAND GROUP				
		100.161.0000.192.1000.610.10601.32.00 0 Check #: 206817	General Supplies	$89.55
			Vendor Total:	$89.55
SAFEWARE				
		100.121.0000.000.2410.610.10201.10.00 0 Check #: 206818	General Supplies	$239.26
		100.161.0000.100.1000.610.10601.32.00 0 Check #: 206818	General Supplies	$378.03
		100.165.0000.000.2580.650.10605.32.00 0 Check #: 206818	Supplies-Information Technology-related	$289.45
			Vendor Total:	$906.74
SANDELL'S LTD	18037			
		100.161.0000.000.2410.610.10601.32.00 0 Check #: 206819	General Supplies	$77.40
			Vendor Total:	$77.40
SANDOVAL, AIDE				
		100.170.0000.000.2710.519.10000.00.00 0 Check #: 206820	Student Transportation Purchased From Other Source	$180.00
			Vendor Total:	$180.00
SANTOS, MAREN				
		100.164.0000.194.1000.610.10604.32.00 0 Check #: 206821	General Supplies	$122.01
			Vendor Total:	$122.01

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
SCANTRON CORPORATION	18220				
		100.161.0000.100.1000.610.10601.32.00 0 Check #: 206822	General Supplies		$825.14
				Vendor Total:	$825.14
SHANE, MICHAEL C.	18850				
		100.170.0000.000.2730.810.10000.00.00 0 Check #: 206823	Dues and Fees		$57.25
				Vendor Total:	$57.25
SHRED-IT USA					
		100.126.0000.000.2410.421.10206.10.00 0 Check #: 206824	Garbage / Disposal		$20.00
		100.129.0000.100.1000.421.10209.10.00 0 Check #: 206824	Garbage / Disposal		$60.11
				Vendor Total:	$80.11
SILVER STAGE HIGH SCHOOL	97696				
		280.688.0000.000.2100.610.10000.00.00 0 Check #: 206825	General Supplies		$340.00
				Vendor Total:	$340.00
SINNING, MEGHAN					
		250.105.0000.000.2321.580.10000.00.00 0 Check #: 206826	Staff Travel		$156.80
				Vendor Total:	$156.80
SLAKEY BROTHERS INC.	19350				
		100.108.0000.000.2620.610.10000.00.00 0 Check #: 206827	General Supplies		$3,212.00
				Vendor Total:	$3,212.00
SMITHS CUSTOMER CHARGES	19520				
		100.164.0000.100.1000.610.10604.32.00 0 Check #: 206828	General Supplies		$117.86
				Vendor Total:	$117.86
SOLIANT HEALTH, LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		280.639.0000.200.2140.340.10000.00.00 Check #: 206829	Other Professional Services		$2,184.00
				Vendor Total:	$2,184.00
SUBSCRIPTION SERVICES OF AMERICA	99199				
		100.161.0000.000.2220.640.10601.32.00 Check #: 206830	Books and Periodicals		$741.37
				Vendor Total:	$741.37
SUMMIT COMPANIES					
		100.129.0000.000.2620.430.10209.10.00 Check #: 206831	Repairs and Maintenance Services		$568.00
				Vendor Total:	$568.00
SWANK MOVIE LICENSING USA					
		100.121.0000.000.2410.610.10201.10.00 Check #: 206832	General Supplies		$572.00
				Vendor Total:	$572.00
THE MASTER TEACHER	12680				
		100.102.0000.000.2570.610.10000.00.00 Check #: 206833	General Supplies		$0.00
				Vendor Total:	$0.00
TRIPP ENTERPRISES	20982				
		100.162.0000.170.1000.610.10602.50.00 Check #: 206834	General Supplies		$268.00
				Vendor Total:	$268.00
TRUE VALUE HARDWARE_21030	21030				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206835	General Supplies		$8.49
				Vendor Total:	$8.49
ULINE	102057				
		100.108.0000.000.2620.610.10000.00.00 Check #: 206836	General Supplies		$689.33
				Vendor Total:	$689.33

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
UNITED RENTALS--ALL LOCATIONS	21374			
		100.161.0000.920.1000.442.10601.32.00 0 Check #: 206837	Rental of Equipment and Vehicles	$888.06
			Vendor Total:	$888.06
UNITED SITE SERVICES OF NEVADA INC	101485			
		100.161.0000.000.2410.610.10601.32.00 0 Check #: 206838	General Supplies	$2,412.80
		100.161.0000.920.1000.610.10601.32.00 0 Check #: 206838	General Supplies	$178.00
			Vendor Total:	$2,590.80
VIRGINIA RICHARDSON	101893			
		100.129.0000.000.2410.534.10209.10.00 0 Check #: 206839	Telephone - Cell phone services	$475.44
			Vendor Total:	$475.44
W I D A	103264			
		100.104.0000.000.2210.650.10000.00.00 0 Check #: 206840	Supplies-Information Technology-related	$18,505.50
			Vendor Total:	$18,505.50
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10000.00.00 0 Check #: 206841	Garbage / Disposal	$550.00
		100.108.0000.000.2620.421.10305.31.00 0 Check #: 206841	Garbage / Disposal	$572.00
			Vendor Total:	$1,122.00
WAYLAND SMITH, JAMIE				
		100.126.0000.000.2410.533.10206.10.00 0 Check #: 206842	Telephone - Land Line phone services	$475.44
			Vendor Total:	$475.44
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.121.0000.000.2410.442.10201.10.00 0 Check #: 206843	Rental of Equipment and Vehicles	$282.18

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.122.0000.000.2410.442.10202.10.00 Check #: 206843	Rental of Equipment and Vehicles		$556.40
		100.123.0000.000.2410.442.10203.10.00 Check #: 206843	Rental of Equipment and Vehicles		$175.12
		100.123.0000.100.1000.430.10203.10.00 Check #: 206843	Repairs and Maintenance Services		$177.36
		100.126.0000.000.2410.442.10206.10.00 Check #: 206843	Rental of Equipment and Vehicles		$305.43
		100.126.0000.100.1000.430.10206.10.00 Check #: 206843	Repairs and Maintenance Services		$509.20
		100.163.0000.000.2410.442.10603.32.00 Check #: 206843	Rental of Equipment and Vehicles		$477.00
		100.163.0000.100.1000.430.10603.32.00 Check #: 206843	Repairs and Maintenance Services		$397.01
		100.164.0000.000.2410.442.10604.32.00 Check #: 206843	Rental of Equipment and Vehicles		$386.45
		230.231.0000.610.1000.443.10000.00.00 Check #: 206843	Copier Leases		$206.12
				Vendor Total:	$3,472.27
WENGER CORPORATION	95960				
		280.633.0000.000.2100.610.10302.20.00 Check #: 206844	General Supplies		$4,050.96
				Vendor Total:	$4,050.96
WILD WEST MOTORS, INC	8442				
		100.170.0000.000.2710.340.10000.00.00 Check #: 206845	Other Professional Services		$205.97
				Vendor Total:	$205.97
XEROX CORPORATION					
		100.101.0000.000.2320.430.10000.00.00 Check #: 206846	Repairs and Maintenance Services		$208.45
		100.101.0000.000.2320.442.10000.00.00 Check #: 206846	Rental of Equipment and Vehicles		$128.02
				Vendor Total:	$336.47

Voucher Supplement Account Summary

Voucher Batch Number: 1450 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
XEROX FINANCIAL SERVICES					
		100.170.0000.000.2710.442.10000.00.00 Check #: 206847	Rental of Equipment and Vehicles		$211.54
				Vendor Total:	$211.54
ZOOM VIDEO COMMUNICATIONS INC					
		100.164.0000.000.2410.810.10604.32.00 Check #: 206848	Dues and Fees		$149.90
				Vendor Total:	$149.90
				Grand Total:	$414,631.28

End of Report

Voucher Supplement Account Summary

Voucher Batch Number: 1435 05/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$280,063.28

End of Report

149

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1453 Voucher Date: 05/20/2022 Prepared By:

Printed: 06/21/2022 08:33:17 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $14,805.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$5,606.07
250	Special Education	$188.60
280	Federal Funds	$9,011.09
		$14,805.76

Voucher Supplement Account Summary

Voucher Batch Number: 1453 05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2510.610.10000.00.00 Check #: 206724	General Supplies	$53.85
		100.104.0000.100.1000.610.10000.00.00 Check #: 206724	General Supplies	$511.30
		100.121.0000.100.1000.640.10201.10.00 Check #: 206724	Books and Periodicals	$37.95
		100.123.0000.000.2410.610.10203.10.00 Check #: 206724	General Supplies	$49.88
		100.125.0000.000.2220.610.10205.10.00 Check #: 206724	General Supplies	$74.62
		100.125.0000.000.2220.640.10205.10.00 Check #: 206724	Books and Periodicals	$256.09
		100.125.0000.000.2410.610.10205.10.00 Check #: 206724	General Supplies	$179.90
		100.125.0000.100.1000.430.10205.10.00 Check #: 206724	Repairs and Maintenance Services	$344.77
		100.125.0000.100.1000.610.10205.10.00 Check #: 206724	General Supplies	$18.99
		100.125.0000.100.1000.652.10205.10.00 Check #: 206724	Inventoried Supplies/Equipment - IT Related <$5000	$358.16
		100.126.0000.000.2410.610.10206.10.00 Check #: 206724	General Supplies	$194.17
		100.126.0000.100.1000.610.10206.10.00 Check #: 206724	General Supplies	$291.58
		100.126.0000.100.1000.650.10206.10.00 Check #: 206724	Supplies-Information Technology-related	$35.67
		100.170.0000.000.2700.610.10000.00.00 Check #: 206724	General Supplies	$97.06
		100.170.0000.000.2710.610.10000.00.00 Check #: 206724	General Supplies	$176.62
		100.170.0000.000.2730.614.10000.00.00 Check #: 206724	Parts	$419.02

Voucher Supplement Account Summary

Voucher Batch Number: 1453 05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10202.10.00 Check #: 206724	General Supplies	$4,125.90
		280.633.0000.000.2100.610.10203.10.00 Check #: 206724	General Supplies	$626.75
		280.709.0000.000.2213.610.10000.00.00 Check #: 206724	General Supplies	$422.83
		280.767.0000.000.2100.610.10000.00.00 Check #: 206724	FY21 Grant Budget Load- 21st CCLC	$181.74
			Vendor Total:	$8,456.85
AMAZON BUSINESS				
		100.128.0000.000.2410.615.10211.10.00 Check #: 206725	Snacks, Food & Beverages	$15.35
		100.128.0000.000.2620.610.10211.10.00 Check #: 206725	General Supplies	$22.98
		100.128.0000.100.1000.610.10211.10.00 Check #: 206725	General Supplies	$148.64
		100.128.0000.100.1000.650.10211.10.00 Check #: 206725	Supplies-Information Technology-related	$69.00
		100.129.0000.000.2410.610.10209.10.00 Check #: 206725	General Supplies	$50.64
		100.129.0000.000.2620.610.10209.10.00 Check #: 206725	General Supplies	$51.04
		100.133.0000.000.2410.610.10303.10.00 Check #: 206725	General Supplies	$106.43
		100.133.0000.100.1000.610.10303.10.00 Check #: 206725	General Supplies	$22.56
		100.133.0000.100.1000.640.10303.10.00 Check #: 206725	Books and Periodicals	$24.92
		100.134.0000.100.1000.610.10304.20.00 Check #: 206725	General Supplies	$94.95
		100.136.0000.000.2620.610.10208.31.00 Check #: 206725	General Supplies	$114.65
		100.161.0000.100.1000.610.10601.32.00 Check #: 206725	General Supplies	$202.45

Voucher Supplement Account Summary

Voucher Batch Number: 1453 05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.920.1000.610.10601.32.00 0 Check #: 206725	General Supplies	$202.88
		100.162.0000.000.2410.610.10602.50.00 0 Check #: 206725	General Supplies	$340.00
		100.162.0000.000.2620.610.10602.50.00 0 Check #: 206725	General Supplies	$383.69
		100.162.0000.170.1000.610.10602.50.00 0 Check #: 206725	General Supplies	$656.26
		250.133.0000.200.1000.610.10303.10.00 0 Check #: 206725	General Supplies	$188.60
		280.633.0000.000.2100.610.10208.31.00 0 Check #: 206725	FY21 Grants Budget Loads-Title I	$885.28
		280.633.0000.000.2100.610.10209.10.00 0 Check #: 206725	General Supplies	$414.00
		280.633.0000.000.2100.610.10210.10.00 0 Check #: 206725	General Supplies	$120.90
		280.633.0000.000.2100.610.10211.10.00 0 Check #: 206725	General Supplies	$1,149.11
		280.633.0000.000.2100.610.10303.10.00 0 Check #: 206725	General Supplies	$55.60
		280.633.0000.000.2100.610.10304.20.00 0 Check #: 206725	FY18 Title IA SSMS Budget Load	$682.01
		280.633.0000.000.2100.610.10601.32.00 0 Check #: 206725	FY19 Title IA FHS Budget Load	$346.97
			Vendor Total:	$6,348.91
			Grand Total:	$14,805.76

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1455 Voucher Date: 05/23/2022 Prepared By:

Printed: 06/21/2022 08:34:12 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $5,668.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Funds	$5,668.00
		$5,668.00

Voucher Supplement Account Summary

Voucher Batch Number: 1455 05/23/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
NCS PEARSON, INC	98295			
		280.631.0000.371.1000.320.10604.32.000 Check #: 206849	Professional Educational Services	$5,668.00
			Vendor Total:	$5,668.00
			Grand Total:	$5,668.00

End of Report

155

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1458 Voucher Date: 05/24/2022 Prepared By:

Printed: 06/21/2022 08:35:06 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $121,744.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
360	Bond Issues	$121,744.08
		$121,744.08

Voucher Supplement Account Summary

Voucher Batch Number: 1458 05/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
CITY OF FERNLEY_7501	7501				
		360.021.0000.000.4300.810.10601.32.00 Check #: 206850	Dues and Fees		$108,494.08
				Vendor Total:	$108,494.08
NORTH LYON CO FIRE PROTEC	100670				
		360.021.0000.000.4300.810.10601.32.00 Check #: 206851	Dues and Fees		$13,250.00
				Vendor Total:	$13,250.00
				Grand Total:	$121,744.08

End of Report

157

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1459 Voucher Date: 05/26/2022 Prepared By:

Printed: 06/21/2022 08:35:51 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $1,253,922.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$91,821.70
240	State Grants	$26,176.47
290	Food Service Funds	$271,350.40
310	Residential Construction Tax	$255,168.58
360	Bond Issues	$609,405.52
		$1,253,922.67

Voucher Supplement Account Summary

Voucher Batch Number: 1459 05/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CARSON CITY TOYOTA				
		240.270.0000.000.2130.732.10000.00.000	Vehicles	$26,176.47
			Vendor Total:	$26,176.47
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.000	Food Service Management	$54,775.98
		290.182.0000.000.3100.630.10000.00.000	Food	$36,697.14
		290.183.0000.000.3100.630.10000.00.000	Food	$23,745.21
		290.184.0000.000.1000.630.10000.00.000	Food	$94,980.83
		290.185.0000.000.1000.630.10000.00.000	Food	$60,442.35
			Vendor Total:	$270,641.51
CLARK & ASSOCIATES OF NEVADA, INC.				
		100.102.0000.000.2570.340.10000.00.000	Other Professional Services	$3,166.66
			Vendor Total:	$3,166.66
DELL, INC USA				
		100.107.0000.000.2580.650.10000.00.000	Supplies-Information Technology-related	$5,740.40
		100.107.0000.000.2580.652.10000.00.000	Inventoried Supplies/Equipment - IT Related <$5000	$25,575.20
		100.107.0000.000.2580.652.10302.20.000	Inventoried Supplies/Equipment - IT Related <$5000	$23,486.70
			Vendor Total:	$54,802.30
HRI DBA HUMANA WELLNESS				
		100.102.0000.000.2570.210.10000.00.000	Group Insurance	$33,852.74
			Vendor Total:	$33,852.74
NEVADA DEPARTMENT OF AGRICULTURE	14535			

Voucher Supplement Account Summary

Voucher Batch Number: 1459 05/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.182.0000.000.3100.630.10000.00.000	Food		$708.89
				Vendor Total:	$708.89
PELLETT CONSTRUCTION, LLC					
		310.035.0000.000.4600.450.10604.32.000	Construction Services		$255,168.58
		360.022.0000.000.4600.450.10603.32.000	Construction Services		$532,103.07
		360.022.0000.000.4600.450.10604.32.000	Construction Services		$77,302.45
				Vendor Total:	$864,574.10
				Grand Total:	$1,253,922.67

End of Report

160

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1460 Voucher Date: 05/27/2022 Prepared By:

Printed: 06/21/2022 08:36:50 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $9,324.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$7,716.62
250	Special Education	$187.99
280	Federal Funds	$1,419.72
		$9,324.33

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00.0 Check #: 206853	Telephone - Land Line phone services	$85.11
			Vendor Total:	$85.11
A T & T MONTHLY STATEMENT	99712			
		230.231.0000.610.1000.533.10000.00.00.0 Check #: 206854	Telephone - Land Line phone services	$23.48
			Vendor Total:	$23.48
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00.0 Check #: 206855	Telephone - Land Line phone services	$21.54
			Vendor Total:	$21.54
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00.0 Check #: 206856	Telephone - Land Line phone services	$104.42
			Vendor Total:	$104.42
A T & T MONTHLY STATEMENT	99712			
		100.128.0000.000.2410.533.10211.10.00.0 Check #: 206857	Telephone - Land Line phone services	$92.79
			Vendor Total:	$92.79
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00.0 Check #: 206858	Telephone - Land Line phone services	$26.25
			Vendor Total:	$26.25
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00.0 Check #: 206859	Telephone - Land Line phone services	$46.76
			Vendor Total:	$46.76
A T & T MONTHLY STATEMENT	99712			
		100.126.0000.000.2410.533.10206.10.00.0 Check #: 206860	Telephone - Land Line phone services	$54.79

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$54.79
A T & T MONTHLY STATEMENT	99712			
		100.161.0000.000.2410.533.10601.32.00 Check #: 206861	Telephone - Land Line phone services	$107.13
			Vendor Total:	$107.13
A T & T MONTHLY STATEMENT	99712			
		100.134.0000.000.2410.533.10304.20.00 Check #: 206862	Telephone - Land Line phone services	$411.62
			Vendor Total:	$411.62
ACE HARDWARE	200			
		100.122.0000.000.2620.610.10202.10.00 Check #: 206863	General Supplies	$170.05
		100.132.0000.000.2620.610.10302.20.00 Check #: 206863	General Supplies	$77.79
			Vendor Total:	$247.84
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 Check #: 206864	Other Professional Services	$8,363.60
			Vendor Total:	$8,363.60
ADVANCED CLASSROOM TECH	102814			
		280.665.0000.210.1000.652.10203.10.00 Check #: 206865	Inventoried Supplies/Equipment - IT Related <$5000	$2,113.00
			Vendor Total:	$2,113.00
ALHAMBRA WATER	97540			
		100.170.0000.000.2730.411.10000.00.00 Check #: 206866	Water / Sewer	$220.17
		290.180.0000.000.3100.630.10000.00.00 Check #: 206866	Food	$66.40
			Vendor Total:	$286.57
APPROVED NETWORKS LLC				

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.107.0000.000.2580.352.10000.00.00 Check #: 206867	Other Technical Services		$9,613.71
				Vendor Total:	$9,613.71
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206868	Parts		$495.00
		100.170.0000.000.2730.617.10000.00.00 Check #: 206868	Batt & Antifreeze		$506.00
				Vendor Total:	$1,001.00
BATTERIES PLUS	98052				
		100.125.0000.000.2620.610.10205.10.00 Check #: 206869	General Supplies		$149.97
				Vendor Total:	$149.97
BEVERLY BOY PRODUCTIONS INC					164
		100.161.0000.000.2410.610.10601.32.00 Check #: 206870	General Supplies		$2,500.00
				Vendor Total:	$2,500.00
BIG R FERNLEY					
		100.125.0000.000.2620.610.10205.10.00 Check #: 206871	General Supplies		$21.99
		100.135.0000.000.2620.610.10305.31.00 Check #: 206871	General Supplies		$7.41
		100.161.0000.000.2620.610.10601.32.00 Check #: 206871	General Supplies		$2.39
		100.161.0000.000.2620.612.10601.32.00 Check #: 206871	Inventoried Supplies/Equipment <$5000		$504.99
				Vendor Total:	$536.78
BYERS, MONIE					
		100.134.0000.000.2410.533.10304.20.00 Check #: 206872	Telephone - Land Line phone services		$475.44
				Vendor Total:	$475.44
CAMELOT PARTY RENTALS INC					

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 Check #: 206873	General Supplies	$5,866.25
			Vendor Total:	$5,866.25
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2710.810.10000.00.00 Check #: 206874	Dues and Fees	$114.50
			Vendor Total:	$114.50
EAGLE CARRIAGE & MACHINE				
		100.170.0000.000.2730.731.10000.00.00 Check #: 206875	Machinery	$5,600.00
			Vendor Total:	$5,600.00
EBS HEALTHCARE				
		285.781.0000.200.2150.340.10000.00.00 Check #: 206876	Other Professional Services	$7,762.50
		285.781.0000.200.2150.340.10206.10.00 Check #: 206876	Other Professional Services	$8,613.00
			Vendor Total:	$16,375.50
EXPLORELEARNING REFLEX				
		280.633.0000.000.2100.653.10209.10.00 Check #: 206877	Web-based and similar programs	$3,995.00
			Vendor Total:	$3,995.00
FLINN SCIENTIFIC	7765			
		280.650.0000.100.1000.610.10902.32.00 Check #: 206878	General Supplies	$171.00
			Vendor Total:	$171.00
FRONTIER	21702			
		100.163.0000.000.2410.533.10603.32.00 Check #: 206879	Telephone - Land Line phone services	$251.67
			Vendor Total:	$251.67
GELMSTEDT, ELIZABETH				
		250.164.0000.200.1000.615.10604.32.00 Check #: 206880	Snacks, Food & Beverages	$1,144.42

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,144.42
HI TECH COMMERCIAL SERVICE	94855				
		290.182.0000.000.3100.430.10000.00.00 Check #: 206881	Repairs and Maintenance Services		$1,602.61
				Vendor Total:	$1,602.61
JOHN'S SPRING SERVICE, INC.					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206882	Other Professional Services		$1,112.90
				Vendor Total:	$1,112.90
JOSTENS_97170	97170				
		100.164.0000.100.1000.610.10604.32.00 Check #: 206883	General Supplies		$241.50
				Vendor Total:	$241.50
LAHONTAN PARAMEDICAL					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206884	Other Professional Services		$75.00
				Vendor Total:	$75.00
LOWE'S BUSINESS ACCOUNT	11835				
		100.123.0000.000.2620.610.10203.10.00 Check #: 206885	General Supplies		$176.07
		100.133.0000.100.1000.430.10303.10.00 Check #: 206885	Repairs and Maintenance Services		$46.52
		100.134.0000.000.2620.610.10304.20.00 Check #: 206885	General Supplies		$268.93
		100.161.0000.000.2620.610.10601.32.00 Check #: 206885	General Supplies		$203.89
		100.170.0000.000.2700.610.10000.00.00 Check #: 206885	General Supplies		$171.42
				Vendor Total:	$866.83
LUMOS AND ASSOCIATES, INC	11860				
		310.035.0000.000.4300.340.10604.32.00 Check #: 206886	Other Professional Services		$4,363.50

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,363.50
MASON VALLEY TIRE					
		100.170.0000.000.2710.430.10000.00.00 Check #: 206887	Repairs and Maintenance Services		$30.00
		100.170.0000.000.2730.430.10000.00.00 Check #: 206887	Repairs and Maintenance Services		$70.00
				Vendor Total:	$100.00
MCKILLICAN	12227				
		100.161.0000.371.1000.610.10601.32.00 Check #: 206888	General Supplies		$591.86
				Vendor Total:	$591.86
MEDCO SUPPLY COMPANY	94753				
		285.781.0000.200.2160.610.10601.32.00 Check #: 206889	General Supplies		$1,008.01
				Vendor Total:	$1,008.01
MOBILE DEFENDERS					
		100.165.0000.000.2580.650.10605.32.00 Check #: 206890	Supplies-Information Technology-related		$612.90
				Vendor Total:	$612.90
MOTIVATING SYSTEMS					
		280.633.0000.000.2100.653.10208.31.00 Check #: 206891	Web-based and similar programs		$1,152.00
				Vendor Total:	$1,152.00
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206892	Parts		$478.99
		100.170.0000.000.2730.617.10000.00.00 Check #: 206892	Batt & Antifreeze		$121.43
				Vendor Total:	$600.42
NEVADA DRUG & ALCOHOL TESTING INC	101753				
		100.170.0000.000.2710.340.10000.00.00 Check #: 206893	Other Professional Services		$424.00

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$424.00
NICE, STEPHANIE					
		100.104.0000.000.2210.534.10000.00.00 Check #: 206894	Telephone - Cell phone services		$475.44
				Vendor Total:	$475.44
PURCELL TIRE COMPANY	4916				
		100.170.0000.000.2710.430.10000.00.00 Check #: 206895	Repairs and Maintenance Services		$1,002.04
		100.170.0000.000.2730.611.10000.00.00 Check #: 206895	Tires/Flooring		$0.00
				Vendor Total:	$1,002.04
QUADIENT LEASING USA, INC					
		100.101.0000.000.2500.442.10000.00.00 Check #: 206896	Rental of Equipment and Vehicles		$352.26
				Vendor Total:	$352.26
RALEY'S					
		290.180.0000.000.3100.630.10000.00.00 Check #: 206897	Food		$78.00
		290.182.0000.000.3100.630.10000.00.00 Check #: 206897	Food		$12.75
				Vendor Total:	$90.75
RENNER EQUIPMENT COMPANY	17400				
		100.162.0000.000.2620.610.10602.50.00 Check #: 206898	General Supplies		$267.45
		100.162.0000.170.1000.610.10602.50.00 Check #: 206898	General Supplies		$23.98
		100.165.0000.000.2620.610.10605.32.00 Check #: 206898	General Supplies		$140.00
		100.170.0000.000.2730.613.10000.00.00 Check #: 206898	Oil & Lubricants		$196.83
		100.170.0000.000.2730.614.10000.00.00 Check #: 206898	Parts		$19.28

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$647.54
RICOH AMERICAS CORP	102825				
		100.123.0000.100.1000.430.10203.10.00 Check #: 206899	Repairs and Maintenance Services		$41.30
		100.163.0000.100.1000.430.10603.32.00 Check #: 206899	Repairs and Maintenance Services		$15.02
		100.164.0000.100.1000.430.10604.32.00 Check #: 206899	Repairs and Maintenance Services		$621.43
				Vendor Total:	$677.75
ROUND UP AWARDS LLC	17901				
		100.104.0000.000.2210.610.10000.00.00 Check #: 206900	General Supplies		$285.00
				Vendor Total:	$285.00
RUSSELL SIGLER INC.	3076				
		100.108.0000.000.2620.731.10000.00.00 Check #: 206901	Machinery		$5,900.51
				Vendor Total:	$5,900.51
SHRED-IT USA					
		100.134.0000.000.2410.421.10304.20.00 Check #: 206902	Garbage / Disposal		$150.00
				Vendor Total:	$150.00
SIMPSON, BETTY					
		702.000.0000.000.0000.000.10000.00.15 Check #: 206903	Other Accounts Receivable		$616.31
				Vendor Total:	$616.31
SOLIANT HEALTH, LLC					
		280.639.0000.200.2140.340.10000.00.00 Check #: 206904	Other Professional Services		$3,594.50
				Vendor Total:	$3,594.50
TAYLOR, JENNIFER AMBER	100348				
		100.134.0000.000.2410.533.10304.20.00 Check #: 206905	Telephone - Land Line phone services		$475.44

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$475.44
TRUE VALUE HARDWARE_21030	21030				
		100.170.0000.000.2710.610.10000.00.00 Check #: 206906	General Supplies		$17.94
				Vendor Total:	$17.94
U S POSTAL SERVICE_3478	3478				
		100.101.0000.000.2320.531.10000.00.00 Check #: 206907	Postage		$900.00
				Vendor Total:	$900.00
ULINE	102057				
		100.170.0000.000.2710.610.10000.00.00 Check #: 206908	General Supplies		$288.40
				Vendor Total:	$288.40
US FOODS, INC.	103034				
		100.164.0000.320.1000.610.10604.32.00 Check #: 206909	General Supplies		$688.03
				Vendor Total:	$688.03
WALKER LAKE DISPOSAL INC.	102157				
		100.108.0000.000.2620.421.10305.31.00 Check #: 206910	Garbage / Disposal		$572.00
				Vendor Total:	$572.00
WELLS FARGO VENDOR FINANCIAL SERVICES					
		100.104.0000.000.2210.430.10000.00.00 Check #: 206911	Repairs and Maintenance Services		$36.20
		100.104.0000.000.2210.442.10000.00.00 Check #: 206911	Rental of Equipment and Vehicles		$26.12
		100.125.0000.000.2410.442.10205.10.00 Check #: 206911	Rental of Equipment and Vehicles		$474.72
		100.127.0000.000.2410.442.10210.10.00 Check #: 206911	Rental of Equipment and Vehicles		$513.00

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.430.10210.10.00 Check #: 206911	Repairs and Maintenance Services	$288.35
		100.128.0000.000.2410.430.10211.10.00 Check #: 206911	Repairs and Maintenance Services	$300.62
		100.129.0000.000.2410.442.10209.10.00 Check #: 206911	Rental of Equipment and Vehicles	$433.96
		100.129.0000.100.1000.430.10209.10.00 Check #: 206911	Repairs and Maintenance Services	$260.06
		100.132.0000.000.2410.442.10302.20.00 Check #: 206911	Rental of Equipment and Vehicles	$462.50
		100.133.0000.000.2410.442.10303.10.00 Check #: 206911	Rental of Equipment and Vehicles	$433.44
		100.134.0000.000.2410.442.10304.20.00 Check #: 206911	Rental of Equipment and Vehicles	$1,916.73
		100.135.0000.000.2410.442.10305.31.00 Check #: 206911	Rental of Equipment and Vehicles	$444.06
		100.135.0000.100.1000.430.10305.31.00 Check #: 206911	Repairs and Maintenance Services	$843.14
		100.162.0000.000.2410.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$147.38
		100.162.0000.103.1000.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$70.93
		100.162.0000.170.1000.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$70.93
		100.164.0000.000.2410.442.10604.32.00 Check #: 206911	Rental of Equipment and Vehicles	$133.66
		100.164.0000.100.1000.430.10604.32.00 Check #: 206911	Repairs and Maintenance Services	$149.67
		100.165.0000.000.2410.442.10605.32.00 Check #: 206911	Rental of Equipment and Vehicles	$110.67
		100.165.0000.100.1000.430.10605.32.00 Check #: 206911	Repairs and Maintenance Services	$45.00
		290.180.0000.000.3100.430.10000.00.00 Check #: 206911	Repairs and Maintenance Services	$36.20

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.180.0000.000.3100.442.10000.00.00 Check #: 206911	Rental of Equipment and Vehicles		$26.12
				Vendor Total:	$7,223.46
XEROX CORPORATION					
		250.105.0000.000.2321.430.10000.00.00 Check #: 206912	Repairs and Maintenance Services		$45.64
		250.105.0000.000.2321.442.10000.00.00 Check #: 206912	Rental of Equipment and Vehicles		$17.61
				Vendor Total:	$63.25
YERINGTON AUTO PARTS	23100				
		100.170.0000.000.2710.614.10000.00.00 Check #: 206913	Parts		($3.15)
		100.170.0000.000.2730.614.10000.00.00 Check #: 206913	Parts		$2,225.91 172
				Vendor Total:	$2,222.76
				Grand Total:	$98,775.05

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1461 Voucher Date: 05/31/2022 Prepared By:

Printed: 06/21/2022 08:37:43 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of $98,775.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Holly Villines	President
Phil Cowee	Clerk
Mike Hogan	Member
Barbara Jones	Member
Sherry Parsons	Member
Bridget Peterson	Member
Neal E. McIntyre	Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$53,969.40
230	Adult Education	$23.48
250	Special Education	$1,207.67
280	Federal Funds	$19,389.10
285	Medicaid Funds	$17,383.51
290	Food Service Funds	$1,822.08
310	Residential Construction Tax	$4,363.50
702	Health Insurance	$616.31
		$98,775.05

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00.0 Check #: 206853	Telephone - Land Line phone services	$85.11
			Vendor Total:	$85.11
A T & T MONTHLY STATEMENT	99712			
		230.231.0000.610.1000.533.10000.00.00.0 Check #: 206854	Telephone - Land Line phone services	$23.48
			Vendor Total:	$23.48
A T & T MONTHLY STATEMENT	99712			
		100.164.0000.000.2410.533.10604.32.00.0 Check #: 206855	Telephone - Land Line phone services	$21.54
			Vendor Total:	$21.54
A T & T MONTHLY STATEMENT	99712			
		100.165.0000.000.2410.533.10605.32.00.0 Check #: 206856	Telephone - Land Line phone services	$104.42
			Vendor Total:	$104.42
A T & T MONTHLY STATEMENT	99712			
		100.128.0000.000.2410.533.10211.10.00.0 Check #: 206857	Telephone - Land Line phone services	$92.79
			Vendor Total:	$92.79
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00.0 Check #: 206858	Telephone - Land Line phone services	$26.25
			Vendor Total:	$26.25
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00.0 Check #: 206859	Telephone - Land Line phone services	$46.76
			Vendor Total:	$46.76
A T & T MONTHLY STATEMENT	99712			
		100.126.0000.000.2410.533.10206.10.00.0 Check #: 206860	Telephone - Land Line phone services	$54.79

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$54.79
A T & T MONTHLY STATEMENT	99712			
		100.161.0000.000.2410.533.10601.32.00 Check #: 206861	Telephone - Land Line phone services	$107.13
			Vendor Total:	$107.13
A T & T MONTHLY STATEMENT	99712			
		100.134.0000.000.2410.533.10304.20.00 Check #: 206862	Telephone - Land Line phone services	$411.62
			Vendor Total:	$411.62
ACE HARDWARE	200			
		100.122.0000.000.2620.610.10202.10.00 Check #: 206863	General Supplies	$170.05
		100.132.0000.000.2620.610.10302.20.00 Check #: 206863	General Supplies	$77.79
			Vendor Total:	$247.84
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918			
		280.639.0000.200.2240.340.10000.00.00 Check #: 206864	Other Professional Services	$8,363.60
			Vendor Total:	$8,363.60
ADVANCED CLASSROOM TECH	102814			
		280.665.0000.210.1000.652.10203.10.00 Check #: 206865	Inventoried Supplies/Equipment - IT Related <$5000	$2,113.00
			Vendor Total:	$2,113.00
ALHAMBRA WATER	97540			
		100.170.0000.000.2730.411.10000.00.00 Check #: 206866	Water / Sewer	$220.17
		290.180.0000.000.3100.630.10000.00.00 Check #: 206866	Food	$66.40
			Vendor Total:	$286.57
APPROVED NETWORKS LLC				

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.107.0000.000.2580.352.10000.00.00 Check #: 206867	Other Technical Services		$9,613.71
				Vendor Total:	$9,613.71
AUTO & TRUCK ELECTRIC,INC	1382				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206868	Parts		$495.00
		100.170.0000.000.2730.617.10000.00.00 Check #: 206868	Batt & Antifreeze		$506.00
				Vendor Total:	$1,001.00
BATTERIES PLUS	98052				
		100.125.0000.000.2620.610.10205.10.00 Check #: 206869	General Supplies		$149.97
				Vendor Total:	$149.97
BEVERLY BOY PRODUCTIONS INC					176
		100.161.0000.000.2410.610.10601.32.00 Check #: 206870	General Supplies		$2,500.00
				Vendor Total:	$2,500.00
BIG R FERNLEY					
		100.125.0000.000.2620.610.10205.10.00 Check #: 206871	General Supplies		$21.99
		100.135.0000.000.2620.610.10305.31.00 Check #: 206871	General Supplies		$7.41
		100.161.0000.000.2620.610.10601.32.00 Check #: 206871	General Supplies		$2.39
		100.161.0000.000.2620.612.10601.32.00 Check #: 206871	Inventoried Supplies/Equipment <$5000		$504.99
				Vendor Total:	$536.78
BYERS, MONIE					
		100.134.0000.000.2410.533.10304.20.00 Check #: 206872	Telephone - Land Line phone services		$475.44
				Vendor Total:	$475.44
CAMELOT PARTY RENTALS INC					

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.610.10601.32.00 Check #: 206873	General Supplies	$5,866.25
			Vendor Total:	$5,866.25
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2710.810.10000.00.00 Check #: 206874	Dues and Fees	$114.50
			Vendor Total:	$114.50
EAGLE CARRIAGE & MACHINE				
		100.170.0000.000.2730.731.10000.00.00 Check #: 206875	Machinery	$5,600.00
			Vendor Total:	$5,600.00
EBS HEALTHCARE				
		285.781.0000.200.2150.340.10000.00.00 Check #: 206876	Other Professional Services	$7,762.50
		285.781.0000.200.2150.340.10206.10.00 Check #: 206876	Other Professional Services	$8,613.00
			Vendor Total:	$16,375.50
EXPLORELEARNING REFLEX				
		280.633.0000.000.2100.653.10209.10.00 Check #: 206877	Web-based and similar programs	$3,995.00
			Vendor Total:	$3,995.00
FLINN SCIENTIFIC	7765			
		280.650.0000.100.1000.610.10902.32.00 Check #: 206878	General Supplies	$171.00
			Vendor Total:	$171.00
FRONTIER	21702			
		100.163.0000.000.2410.533.10603.32.00 Check #: 206879	Telephone - Land Line phone services	$251.67
			Vendor Total:	$251.67
GELMSTEDT, ELIZABETH				
		250.164.0000.200.1000.615.10604.32.00 Check #: 206880	Snacks, Food & Beverages	$1,144.42

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$1,144.42
HI TECH COMMERCIAL SERVICE	94855				
		290.182.0000.000.3100.430.10000.00.00 Check #: 206881	Repairs and Maintenance Services		$1,602.61
				Vendor Total:	$1,602.61
JOHN'S SPRING SERVICE, INC.					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206882	Other Professional Services		$1,112.90
				Vendor Total:	$1,112.90
JOSTENS_97170	97170				
		100.164.0000.100.1000.610.10604.32.00 Check #: 206883	General Supplies		$241.50
				Vendor Total:	$241.50
LAHONTAN PARAMEDICAL					
		100.170.0000.000.2710.340.10000.00.00 Check #: 206884	Other Professional Services		$75.00
				Vendor Total:	$75.00
LOWE'S BUSINESS ACCOUNT	11835				
		100.123.0000.000.2620.610.10203.10.00 Check #: 206885	General Supplies		$176.07
		100.133.0000.100.1000.430.10303.10.00 Check #: 206885	Repairs and Maintenance Services		$46.52
		100.134.0000.000.2620.610.10304.20.00 Check #: 206885	General Supplies		$268.93
		100.161.0000.000.2620.610.10601.32.00 Check #: 206885	General Supplies		$203.89
		100.170.0000.000.2700.610.10000.00.00 Check #: 206885	General Supplies		$171.42
				Vendor Total:	$866.83
LUMOS AND ASSOCIATES, INC	11860				
		310.035.0000.000.4300.340.10604.32.00 Check #: 206886	Other Professional Services		$4,363.50

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$4,363.50
MASON VALLEY TIRE					
		100.170.0000.000.2710.430.10000.00.00 Check #: 206887	Repairs and Maintenance Services		$30.00
		100.170.0000.000.2730.430.10000.00.00 Check #: 206887	Repairs and Maintenance Services		$70.00
				Vendor Total:	$100.00
MCKILLICAN	12227				
		100.161.0000.371.1000.610.10601.32.00 Check #: 206888	General Supplies		$591.86
				Vendor Total:	$591.86
MEDCO SUPPLY COMPANY	94753				
		285.781.0000.200.2160.610.10601.32.00 Check #: 206889	General Supplies		$1,008.01
				Vendor Total:	$1,008.01
MOBILE DEFENDERS					
		100.165.0000.000.2580.650.10605.32.00 Check #: 206890	Supplies-Information Technology-related		$612.90
				Vendor Total:	$612.90
MOTIVATING SYSTEMS					
		280.633.0000.000.2100.653.10208.31.00 Check #: 206891	Web-based and similar programs		$1,152.00
				Vendor Total:	$1,152.00
NAPA AUTO & TRUCK PARTS_99614	99614				
		100.170.0000.000.2730.614.10000.00.00 Check #: 206892	Parts		$478.99
		100.170.0000.000.2730.617.10000.00.00 Check #: 206892	Batt & Antifreeze		$121.43
				Vendor Total:	$600.42
NEVADA DRUG & ALCOHOL TESTING INC	101753				
		100.170.0000.000.2710.340.10000.00.00 Check #: 206893	Other Professional Services		$424.00

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$424.00
NICE, STEPHANIE					
		100.104.0000.000.2210.534.10000.00.00 Check #: 206894	Telephone - Cell phone services		$475.44
				Vendor Total:	$475.44
PURCELL TIRE COMPANY	4916				
		100.170.0000.000.2710.430.10000.00.00 Check #: 206895	Repairs and Maintenance Services		$1,002.04
		100.170.0000.000.2730.611.10000.00.00 Check #: 206895	Tires/Flooring		$0.00
				Vendor Total:	$1,002.04
QUADIENT LEASING USA, INC					
		100.101.0000.000.2500.442.10000.00.00 Check #: 206896	Rental of Equipment and Vehicles		$352.26
				Vendor Total:	$352.26
RALEY'S					
		290.180.0000.000.3100.630.10000.00.00 Check #: 206897	Food		$78.00
		290.182.0000.000.3100.630.10000.00.00 Check #: 206897	Food		$12.75
				Vendor Total:	$90.75
RENNER EQUIPMENT COMPANY	17400				
		100.162.0000.000.2620.610.10602.50.00 Check #: 206898	General Supplies		$267.45
		100.162.0000.170.1000.610.10602.50.00 Check #: 206898	General Supplies		$23.98
		100.165.0000.000.2620.610.10605.32.00 Check #: 206898	General Supplies		$140.00
		100.170.0000.000.2730.613.10000.00.00 Check #: 206898	Oil & Lubricants		$196.83
		100.170.0000.000.2730.614.10000.00.00 Check #: 206898	Parts		$19.28

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$647.54
RICOH AMERICAS CORP	102825				
		100.123.0000.100.1000.430.10203.10.00 Check #: 206899	Repairs and Maintenance Services		$41.30
		100.163.0000.100.1000.430.10603.32.00 Check #: 206899	Repairs and Maintenance Services		$15.02
		100.164.0000.100.1000.430.10604.32.00 Check #: 206899	Repairs and Maintenance Services		$621.43
				Vendor Total:	$677.75
ROUND UP AWARDS LLC	17901				
		100.104.0000.000.2210.610.10000.00.00 Check #: 206900	General Supplies		$285.00
				Vendor Total:	$285.00
RUSSELL SIGLER INC.	3076				
		100.108.0000.000.2620.731.10000.00.00 Check #: 206901	Machinery		$5,900.51
				Vendor Total:	$5,900.51
SHRED-IT USA					
		100.134.0000.000.2410.421.10304.20.00 Check #: 206902	Garbage / Disposal		$150.00
				Vendor Total:	$150.00
SIMPSON, BETTY					
		702.000.0000.000.0000.000.10000.00.15 Check #: 206903	Other Accounts Receivable		$616.31
				Vendor Total:	$616.31
SOLIANT HEALTH, LLC					
		280.639.0000.200.2140.340.10000.00.00 Check #: 206904	Other Professional Services		$3,594.50
				Vendor Total:	$3,594.50
TAYLOR, JENNIFER AMBER	100348				
		100.134.0000.000.2410.533.10304.20.00 Check #: 206905	Telephone - Land Line phone services		$475.44

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$475.44
TRUE VALUE HARDWARE_21030	21030				
		100.170.0000.000.2710.610.10000.00.00 Check #: 206906	General Supplies		$17.94
				Vendor Total:	$17.94
U S POSTAL SERVICE_3478	3478				
		100.101.0000.000.2320.531.10000.00.00 Check #: 206907	Postage		$900.00
				Vendor Total:	$900.00
ULINE	102057				
		100.170.0000.000.2710.610.10000.00.00 Check #: 206908	General Supplies		$288.40
				Vendor Total:	$288.40
US FOODS, INC.	103034				
		100.164.0000.320.1000.610.10604.32.00 Check #: 206909	General Supplies		$688.03
				Vendor Total:	$688.03
WALKER LAKE DISPOSAL INC.	102157				
		100.108.0000.000.2620.421.10305.31.00 Check #: 206910	Garbage / Disposal		$572.00
				Vendor Total:	$572.00
WELLS FARGO VENDOR FINANCIAL SERVICES					
		100.104.0000.000.2210.430.10000.00.00 Check #: 206911	Repairs and Maintenance Services		$36.20
		100.104.0000.000.2210.442.10000.00.00 Check #: 206911	Rental of Equipment and Vehicles		$26.12
		100.125.0000.000.2410.442.10205.10.00 Check #: 206911	Rental of Equipment and Vehicles		$474.72
		100.127.0000.000.2410.442.10210.10.00 Check #: 206911	Rental of Equipment and Vehicles		$513.00

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.100.1000.430.10210.10.00 Check #: 206911	Repairs and Maintenance Services	$288.35
		100.128.0000.000.2410.430.10211.10.00 Check #: 206911	Repairs and Maintenance Services	$300.62
		100.129.0000.000.2410.442.10209.10.00 Check #: 206911	Rental of Equipment and Vehicles	$433.96
		100.129.0000.100.1000.430.10209.10.00 Check #: 206911	Repairs and Maintenance Services	$260.06
		100.132.0000.000.2410.442.10302.20.00 Check #: 206911	Rental of Equipment and Vehicles	$462.50
		100.133.0000.000.2410.442.10303.10.00 Check #: 206911	Rental of Equipment and Vehicles	$433.44
		100.134.0000.000.2410.442.10304.20.00 Check #: 206911	Rental of Equipment and Vehicles	$1,916.73
		100.135.0000.000.2410.442.10305.31.00 Check #: 206911	Rental of Equipment and Vehicles	$444.06
		100.135.0000.100.1000.430.10305.31.00 Check #: 206911	Repairs and Maintenance Services	$843.14
		100.162.0000.000.2410.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$147.38
		100.162.0000.103.1000.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$70.93
		100.162.0000.170.1000.430.10602.50.00 Check #: 206911	Repairs and Maintenance Services	$70.93
		100.164.0000.000.2410.442.10604.32.00 Check #: 206911	Rental of Equipment and Vehicles	$133.66
		100.164.0000.100.1000.430.10604.32.00 Check #: 206911	Repairs and Maintenance Services	$149.67
		100.165.0000.000.2410.442.10605.32.00 Check #: 206911	Rental of Equipment and Vehicles	$110.67
		100.165.0000.100.1000.430.10605.32.00 Check #: 206911	Repairs and Maintenance Services	$45.00
		290.180.0000.000.3100.430.10000.00.00 Check #: 206911	Repairs and Maintenance Services	$36.20

Voucher Supplement Account Summary

Voucher Batch Number: 1461 05/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description		Amount
		290.180.0000.000.3100.442.10000.00.00 Check #: 206911	Rental of Equipment and Vehicles		$26.12
				Vendor Total:	$7,223.46
XEROX CORPORATION					
		250.105.0000.000.2321.430.10000.00.00 Check #: 206912	Repairs and Maintenance Services		$45.64
		250.105.0000.000.2321.442.10000.00.00 Check #: 206912	Rental of Equipment and Vehicles		$17.61
				Vendor Total:	$63.25
YERINGTON AUTO PARTS	23100				
		100.170.0000.000.2710.614.10000.00.00 Check #: 206913	Parts		($3.15)
		100.170.0000.000.2730.614.10000.00.00 Check #: 206913	Parts		$2,225.91
					184
				Vendor Total:	$2,222.76
				Grand Total:	$98,775.05

End of Report

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: Critical Labor Shortage Request—Elementary Teachers, English Learner Teachers, Special Services positions, Secondary Teachers, and Paraprofessionals

---

Recommendation

That the Board of Trustees approve to designate a critical labor shortage for Elementary Teachers, English Learner Teachers, Special Services positions, Secondary Teachers, and Paraprofessionals to allow applications from retired employees to fill the positions as permitted under NRS 286.523.

Background Information

This year we are currently short teachers in the areas of Elementary Teachers, English Language Teachers, Special Services positions Secondary Teachers, and Paraprofessionals. History has shown that we typically have to use long-term substitutes or hire independent contractors to fill these positions due to the fact that there are little to no qualified candidates available. Currently there are thirty-three elementary teacher openings with limited qualified candidates. There are currently twenty Special Services vacancies still open. There are currently fourteen vacant Secondary teaching positions. We currently have three English Language teaching positions vacant and twenty three vacant paraprofessional positions open. According to NRS 286.523 a School Board may deem a position as critical need, therefore allowing a District to employ former retirees to work in a one-year position.

If the Board approves the critical shortage areas requested, it allows retired employees to return working for the District as a regular employee and receive all of their benefits and salary while still retaining their ability to draw on their retirement from PERS. Although this is a great benefit to a retiree, it does not require any additional funding from the District to maintain a retiree for an additional year. The benefit to the District is that the District is able to employ an experienced licensed teacher in a hard-to-fill position and a retired classified employee in a hard-to-fill positions without any added cost to the District. This helps the District to have a licensed teacher in the classroom and classified employees supporting students and avoid having to use long-term substitutes. It also saves the District the costly expense of having to hire independent contractors to provide services to our students. The process to hire a retiree is that we must exhaust all avenues of recruiting and hiring prior to allowing a retired employee to work in a critical needs position. At this point, the human resources team has attended multiple recruiting fairs, used multiple recruiting tools on the Internet, and have still continued to be short applicants in these critical needs areas.

The District is aware of at least one candidate who would be interested in applying for these positions if approved as critical needs positions. Therefore it is believed that we can fill a few more of these positions this year without the need to hire long-term substitutes. The process for recruiting for these positions will then start early again the following year. The designation of a critical needs area is good for two years and then a new application must be completed, approved by the board, and accepted by PERS.

Budget Considerations

N/A

Discussed at Previous Meeting
June 23, 2021

Attachment(s)
NRS 286.523 Critical Needs Law
Critical Need Position Designation Form Elementary Education
Critical Need Position Designation Form English Learner
Critical Need Position Designation Form Special Services
Critical Need Position Designation Form Secondary Teachers
Critical Need Position Designation Form Paraprofessionals

Respectfully Submitted,
Wayne Workman, Superintendent

NRS 286.523 Employment of retired employee: Exception for reemployment of certain retired employees to fill positions for which critical labor shortage exists; determination and designation of such positions; limitation on length of designation of position.

1. It is the policy of this State to ensure that the reemployment of a retired public employee pursuant to this section is limited to positions of extreme need. An employer who desires to employ such a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon the appropriate and necessary delivery of services to the public.

2. The provisions of subsections 1 and 2 of NRS 286.520 do not apply to a retired employee who accepts employment or an independent contract with a public employer under the System if:

(a) The retired employee fills a position for which there is a critical labor shortage; and

(b) At the time of the retired employee's reemployment, the retired employee is receiving:

(1) A benefit that is not actuarially reduced pursuant to subsection 6 of NRS 286.510; or

(2) A benefit actuarially reduced pursuant to subsection 6 of NRS 286.510 and has reached the required age at which the retired employee could have retired with a benefit that was not actuarially reduced pursuant to subsection 6 of NRS 286.510.

3. A retired employee who is reemployed under the circumstances set forth in subsection 2 may reenroll in the System as provided in NRS 286.525.

4. Positions for which there are critical labor shortages must be determined in an open public meeting held by the designating authority as follows:

(a) Except as otherwise provided in this subsection, the State Board of Examiners shall designate positions in State Government for which there are critical labor shortages.

(b) The Supreme Court shall designate positions in the Judicial Branch of State Government for which there are critical labor shortages.

(c) The Board of Regents shall designate positions in the Nevada System of Higher Education for which there are critical labor shortages.

(d) The board of trustees of each school district shall designate positions within the school district for which there are critical labor shortages.

(e) The governing body of a charter school shall designate positions within the charter school for which there are critical labor shortages.

(f) The governing body of a local government shall designate positions with the local government for which there are critical labor shortages.

(g) The Board shall designate positions within the System for which there are critical labor shortages.

5. In determining whether a position is a position for which there is a critical labor shortage, the designating authority shall make findings based upon the criteria set forth in this subsection that support the designation. Before making a designation, the designating authority shall consider all efforts made by the applicable employer to fill the position through other means. The written findings made by the designating authority must include:

(a) The history of the rate of turnover for the position;

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

(c) The length of time the position has been vacant;

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

6. A designating authority that designates a position as a critical need position shall submit to the System its written findings which support that designation made pursuant to subsection 5 on a form prescribed by the System. The System shall compile the forms received from each designating authority and provide a biennial report on the compilation to the Interim Retirement and Benefits Committee of the Legislature.

7. A designating authority shall not designate a position pursuant to subsection 4 as a position for which there is a critical labor shortage for a period longer than 2 years. To be redesignated as such a position, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria set forth in subsection 5.

(Added to NRS by 2001, 2400; A 2003, 2062; 2005, 1077; 2009, 1549; R 2009, 1550; A 2011, 90; 2015, 2739, 2740)

Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dawn Huckaby Agency Phone: (775) 463-6800

Agency Name: Lyon County School District

Critical Need Position Title: Elementary Education

Effective Date of Critical Need Designation: 6/28/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year LCSD has multiple elementary K-8 openings. This is an are of concern as we strive to ensure all students are prepared for the future career and college ready.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 21, 2022 Lyon County School District has thirty-three (33) unfilled vacancies. There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: The positions were posted beginning March 2022.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Elementary positions are difficult to fill based on the limited number of qualified candidates available. LCSD is similar to other districts across the state and nation in that there are not enough qualified candidates.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): LCSD vigorously recruited candidates at multiple job fairs across the west including Montana, Nevada, and Utah. LCSD participated in nationwide advertising and job boards including k12jobspot webplatform, LinkedIn, Careereco representing educational colleges and universities across the United States and Indeed.

Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dawn Huckaby Agency Phone: (775) 463-6800

Agency Name: Lyon County School District

Critical Need Position Title: English Language Learner Teacher (ELL)

Effective Date of Critical Need Designation: 6/28/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year LCSD has multiple certified licensed openings. This is an are of concern as we strive to ensure all students are prepared for the future career and college ready.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 21, 2022 Lyon County School District has three (3) unfilled vacancies. There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: The positions were posted beginning March 2022.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: ELL positions are difficult to fill based on the limited number of qualified candidates available, the licensure requirement and the specialized nature of the position. LCSD is similar to other districts across the state and nation in that there are not enough qualified candidates.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): LCSD vigorously recruited candidates at multiple job fairs across the west including Montana, Nevada, and Utah. LCSD participated in nationwide advertising and job boards including k12jobspot webplatform, LinkedIn, Careereco representing educational colleges and universities across the United States and Indeed.

Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dawn Huckaby Agency Phone: (775) 463-6800

Agency Name: Lyon County School District

Critical Need Position Title: Special Services

Effective Date of Critical Need Designation: 6/28/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year LCSD has multiple certified licensed openings. This is an are of concern as we strive to ensure all students are prepared for the future career and college ready.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 21, 2022 Lyon County School District has TWENTY (20) unfilled vacancies. There are limited qualified candidates available for these positions such as special ed teachers, psychologists nurses Speech teachers, counselors.

Length of time the position has been vacant: The positions were posted beginning March 2022.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Special Services positions are difficult to fill based on the limited number of qualified candidates available, the licensure requirement and the specialized nature of the position. LCSD is similar to other districts across the state and nation in that there are not enough qualified candidates.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): LCSD vigorously recruited candidates at multiple job fairs across the west including Montana and Nevada. LCSD participated in nationwide advertising and job boards including k12jobspot webplatform, LinkedIn, Indeed, Careereco representing educational colleges and universities across the United States and Indeed.

Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dawn Huckaby Agency Phone: (775) 463-6800

Agency Name: Lyon County School District

Critical Need Position Title: Secondary Education

Effective Date of Critical Need Designation: 6/28/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year LCSD has multiple secondary science openings. This is an are of concern as we strive to ensure all students are prepared for the future career and college ready.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 21, 2022 Lyon County School District has fourteen (14) unfilled vacancies. There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: The positions were posted beginning March 2022.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Secondary positions are difficult to fill based on the limited number of qualified candidates available, the licensure requirement and the specialized nature of the position. LCSD is similar to other districts across the state and nation in that there are not enough qualified candidates

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): LCSD vigorously recruited candidates at multiple job fairs across the west including Montana, Nevada, and Utah. LCSD participated in nationwide advertising and job boards including k12jobspot LinkedIn, Careereco representing educational colleges and universities across the United States and Indeed.

Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Dawn Huckaby Agency Phone: (775) 463-6800

Agency Name: Lyon County School District

Critical Need Position Title: Paraprofessional

Effective Date of Critical Need Designation: 6/28/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: Each year LCSD has multiple elementary paraprofessional openings. This is an area of concern as we strive to ensure all students are prepared for the future career and college ready.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: As of June 21, 2022 Lyon County School District has twenty-three (23) unfilled vacancies. There are limited qualified candidates available for these positions at this time.

Length of time the position has been vacant: The positions were posted beginning September 2021.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Paraprofessional positions are difficult to fill based on the limited number of qualified candidates available. LCSD is similar to other districts across the state and nation in that there are not enough qualified candidates.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): LCSD vigorously recruited candidates at multiple job fairs in the surrounding areas including Fernley, Dayton, Silver Springs, and Reno. LCSD participated in advertising and job boards posts including Facebook and Linkedin.

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: Change of Pay for Substitute Teachers

Recommendation
That the Board of Trustees approve changes to the substitute teacher pay scale based on the level of education/training of the substitute, ranging from $100 per day to $170 per day.

Background Information
LCSD has a need to attract and retain substitute teachers. The district currently pays substitute teachers based on certification and length of assignment. Substitute teachers are paid a higher rate of pay if they participate in an online program through STEDI.org that provides training and skills for classroom management. LCSD feels that it is important to continue training our substitute teachers who often have little to no schooling around an education system and are often thrown into the classroom teaching experience with weaknesses in classroom management, teaching strategies, professionalism, special education, fill-in activities, and other things they should know regarding substitute teaching. LCSD will pay for the substitute training.

With the statewide shortage of teachers, LCSD has identified an increased need for long-term substitutes in vacant positions. Many of these long-term substitutes are filling yearlong positions and are taking the place of a regular classroom teacher. LCSD believes that by requiring substitutes to obtain a LCSD/STEDI Certificate, we will better prepare these substitutes for effective classroom instruction and in turn have a higher impact on student achievement. Due to the fact that we are encouraging these substitutes to further their education by taking these classes, LCSD believes it is important to compensate these individuals who have earned the certificate.

It is recommended that we increase the substitute-teaching rate according to the chart attached effective August 10, 2022. It is also of value to look at the surrounding districts when making a decision. The attached chart shows the comparison of districts in our surrounding areas

It should be noted that this recommendation applies to certificated and emergency substitutes only. Substitutes who serve in our classified positions receive an increase in their substitute rate each time a pay increase is negotiated for classified employees, as they are paid at Step 1 on their salary schedule.

Budget Considerations
The estimated financial impact will be an increase of approximately $95,850 annually.

Attachments:
Substitute Teacher Rates Comp 2022

Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources

SUBSTITUTE PAY OF LOCAL AREA DISTRICTS								
	Carson	**Churchill**	**Churchill ESSERS**	**Douglas**	**Washoe**	**Lyon**	**Proposed Lyon**	**Diff**
Emergency Substitute (NDE requires HS Diploma/GED)		$95	$ 143	$ 102		$ 95	$ 100	$ 5
Regular Licensed Substitute with NDE Substitute License	$ 110	$100-110	$150-165	$ 102	$ 100	$ 100	$ 110	$ 10
NDE Substitute License + STEDI						$ 110	$ 120	$ 10
Long Term Licensed Substitute (20+ days in same assignment)	$ 140	$133-167	$200-251	$ 192	$110-130	$ 110	$ 130	$ 20
LTS (20+ days in same assignment) + STEDI						$ 150	$ 160	$ 10
Long Term Licensed Substitute in Open Position/Interns + STEDI					$130-190	$ 150	$ 170	$ 20
LTS receives insurance effective 1/1 Interns receive insurance and PERS	no retro, higher rate start on day 21		rates are set for 11/1/21-6/4/22 only	tiered bonus for subs at end of yr for certain number of days worked for school year	Based on Full Days Worked 120-150 days $10/ Day Worked ($1,200-$1,500) 151-170 days $20/ Day Worked ($3,020-$3,400) 171+ days $30/ Day Worked ($5,130-$5,550)	retro LTS pay back to day 1 once 20 consecutive days		$900 - $3600/substitute depending on number of days worked in 180day school year
Last increase Jan 2017								
STEDI training paid by district for all substitute teachers								

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Dawn Huckaby, Executive Director of Human Resources and Harman Bains, Executive Director of Operations

Re: Bus Drivers

Requested by:
Phil Cowee, Board Clerk

Recommendation
That the Board of Trustees approve the report regarding LCSD transportation services, including bus driver pay rates and compensation.

Background Information
LCSD has been proactive in recruiting and retaining bus drivers. Bus drivers are increasingly more difficult to fill across the country and LCSD is no different.

At the April board meeting we discussed bus driver recruitment initiatives and incentives. This Transportation report includes the pay rates for bus drivers.

Bus drivers are a Grade 4 on the Classified Pay Structure. Bus driver rates of pay are slightly lower than other surrounding districts in our area. Pay rates are subject to negotiations per NRS 288 and in the last negotiations, LCSD and LCCSEA negotiated an increase in steps on the salary schedule in lieu of a cost of living adjustment. Our current negotiated agreement with LCCSEA will expire on June 30, 2023. We anticipate negotiations will take place in the summer of 2023. Negotiations are important as both association and district priorities come into play at the negotiations table.

Budget Considerations
Dependent on negotiations

Attachments:
Attachment A – Bus Driver Rates

Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources and Harman Bains, Executive Director of Operations

Bus Driver Rates Across NV Districts

Salaries:

DISTRICT	STARTING PAY	MAX PAY	SUB PAY IF AVAILABLE
Douglas County	$13.79	$20.62	$15.88
Lyon County	$13.93	$19.55	$15.41
White Pine County	$14.29	$20.18	
Carson City	$14.32	$18.52	
Lincoln County	$14.34	$20.52	
Washoe County	$14.53	$23.42	
Chuchill County	$15.70	$24.83	$15.55
Lander County	$15.99	$19.47	$15.99
Humbolt County	$16.07	$27.64	
Nye County	$16.37	$29.90	$14.83
Mineral County	$16.47	$22.61	
Esmeralda County	$16.82	$21.48	$16.82
Story County	$17.89	$31.02	
Elko County	$18.44	$22.39	
Eureka County	$19.09	$32.49	
Clark County	$21.67	$27.67	$21.67
Pershing County			$15.00
RTC WASHOE			
My Ride to Work			
Rates are ER paid retirement			

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: FSMC Chartwells Annual Renewal

Recommendation
That the Board of Trustees approve the renewal of Chartwells as Lyon CSD food service management company for the 2022-2023 school year.

Background Information
In July 2020, the Board of Trustees approved a 5-year contract with Chartwells to become the Lyon CSD food service management company. This contract included an annual renewal or termination to be made by the Board of Trustees.

Budget Considerations
Financial changes to the contract below:

Section 10.1
"For the National School Lunch Program/Seamless Summer Option (NSLP/SSO), dated August 18, 2021 through June 30, 2022, Chartwells shall charge the SFA a Fixed Fee of $1.3635 for each breakfast served, $2.0619 for each lunch served, $0.9866 for each snack served, $2.7825 for each supper served (provided under the Child and Adult Care food program under 7 CFR 226), and $3.94 for each a la carte and equivalent meal served, following the National School Lunch Program/Seamless Summer Option (NSLP/SSO) meal patterns."

Section 10.5
"Chartwells guarantees a return of $500,000 to the SFA for the 2022-2023 school year from the food services program (exclusive of cost of equipment repairs, maintenance, replacements, and smallware's). If the annual operating statement shows a profit less than $500,000, Chartwells will reduce its fee by the difference between the actual and the guaranteed amount but in no event shall the reimbursement obligation exceed $150,000."

Discussed at Previous Meeting
N/A

Attachment(s)
Chartwells Contract Renewal 2022-23
Consumer Price Index Summary
March 2022 Inflation Release
2021-22 Year-in-review

Respectfully Submitted,
Harman Bains, Director of Operations
Akiko Miyagi, Director of Nutrition Services

AMENDMENT NUMBER FOUR
FOOD SERVICE AGREEMENT

This Amendment Number Four to Food Service Agreement effective July 1, 2022, is between Lyon County School District (the "School Food Authority" or "SFA") and Compass Group USA, Inc. by and through its Chartwells Division ("Chartwells") (collectively the "Parties").

WHEREAS, Client and Chartwells are parties to that certain Food Service Agreement dated July 1, 2020, as further amended by Amendment Number One dated March 1, 2021, as further amended by that certain Amendment Number Two dated July 1, 2021, as further amended by certain Amendment Number Three dated July 2, 2022 (collectively, the "Agreement") whereby Chartwells manages SFA's food service program; and

WHEREAS, the Parties now desire to amend the Agreement.

NOW, THEREFORE, in consideration of the promises contained herein and for other good and valuable consideration, the Parties agree as follows:

I. Section 1.2: This Section is amended to the Summer Food Service Program (SFSP) and the National School Lunch Program/Seamless Summer Option (NSLP/SSO) as a program provided by Chartwells.

2. Section 10.1 and 10.l(a). Section 10.1 and 10.l(a) are deleted in their entirety and replaced with the following:

Chartwells shall charge the SFA a fixed rate per meal/equivalent and will follow the meal patterns of each applicable program. The fixed rate per meal for the 2022-2023 school year shall be:

FCPM Meal Equivalent Rates

SBP	
Breakfast	$1.3635 per meal
NSLP	
Lunch	$2.0619 per meal
Snack	$0.9866 per snack
SFSP/SSFP & SSFP vended meals	
Breakfast	$1.3635 per
meal Lunch	$2.0619 per
meal	
CACFP	
Supper	$2.7825 per meal
SSO	
Breakfast	$1.3635 per meal
Lunch	$2.0619 per meal
Ala cart and equivalent meal served	$3.94

Total meals are calculated by adding reimbursable meal pattern meals (breakfast and lunch) served and meal equivalents. Cash receipts, other than from sales of National School Lunch Program and School Breakfast Program meals served to children, shall be divided by $3.94 to arrive at an equivalent meal count. The Fixed Fee will be multiplied by total meals. The FSMC's fees shall be adjusted on the first day of each renewal term at a rate equal to the greater of the increase in the (I) Employment Cost Index, Private Industry, Compensation, Not Seasonally Adjusted- CIU20 I 0000000000A; or (2) Consumer Price Index- Food Away From Home for the preceding year.

3. Section 10.5: This Section is deleted in its entirety and replaced with the following:

Chartwells guarantees a return of $500,000 to the SFA for the 2022-2023 school year from the food services program (exclusive of cost of equipment repairs, maintenance, replacements, and smallware's). If the annual operating statement shows a profit less than $500,000, Chartwells will reduce its fee by the difference between the actual and the guaranteed amount but in no event shall the reimbursement obligation exceed $150,000. The Guaranteed Return and Chartwells' reimbursement obligation are based on the following conditions and assumptions. The Guaranteed Return to the SFA shall be reduced to account for increased cost or loss of revenue by Chartwells if the following conditions are not met during the school year:

CONDITIONS:

- The continuing accuracy and consistency of information provided by the SFA in the RFP, including value of USDA foods; cash and/or reimbursement levels from State and Federal sponsors; the number of students eligible for free and reduced price meals; and selling price of menu pattern meals and a la carte prices.

  On-site, full time student enrollment of at least 9,079 and annual serving days for such students of at least 181
- No strikes, work stoppages or school closings (whether partial or permanent and regardless of the circumstances including, but not limited to circumstances arising pursuant to Page 24, Risk and Liability Section (D) of the RFP, pandemics, and epidemics), unless all days are made up and students have access to breakfast and lunch on all make up days.
- All make-up days due to inclement weather shall have school hours and food service program hours equal to a normal day of operation.
- Service hours, service requirements, type and number of facilities selling food and/or beverages on SFA premises remain constant throughout the school year. SFA shall limit the expansion of competitive food sales.
- SFA direct expenses will not exceed $0.00, SFA Labor costs will not exceed $1,385,834, SFA equipment maintenance and repair costs will not exceed $0.00 and SFA annual POS System services and maintenance and repair costs will not exceed $0.00.
- Any capital commitments are utilized as proposed or as mutually agreed upon if changes are suggested.
- There will be no bad debts, including losses from uncollectible accounts.
- All students will attend classes in-person on school grounds for the 2022-2023. No virtual learning.

4. Section 10.6: A new Section 10.6 is added and shall state as follows:

"Notwithstanding the foregoing, the fixed cost per meal rate is based on existing conditions as of the date the parties execute this contract extension. In the event of any Federal, State, or Local minimum wage increase during the term of this contract, or during any renewal thereof, the fixed cost per meal rate shall be adjusted to reflect additional labor costs incurred by the FSMC."

5. Confirmation and Integration. Except as expressly amended by this Amendment, the parties hereby confirm and ratify the Agreement in its entirety. The Agreement, as amended hereby, constitutes the entire agreement between the parties and their predecessors pertaining to the subject matter of the Agreement, as so amended, and supersedes all prior and contemporaneous agreements and understandings of the parties and their predecessors in connection therewith.

6. Counterparts. This Amendment may be executed in any number of counterparts, each of which shall constitute an original and all of which together shall constitute but one and the same original document.

7. Headings. The section headings herein are for convenience only and do not define, limit or construe the contents of such sections.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be signed by their duly authorized officers, all done the day and year first above written.

LYON COUNTY SCHOOL DISTRICT	COMPASS GROUP USA, INC., by and through its Chartwells Division
By: _____	By: _____
Name : _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Economic News Release

Consumer Price Index Summary

Transmission of material in this release is embargoed until
8:30 a.m. (ET) May 11, 2022 USDL-22-0835

Technical information: (202) 691-7000 * cpi_info@bls.gov * www.bls.gov/cpi
Media Contact: (202) 691-5902 * PressOffice@bls.gov

CONSUMER PRICE INDEX - APRIL 2022

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.3 percent in April on a seasonally adjusted basis after rising 1.2 percent in March, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 8.3 percent before seasonal adjustment.

Increases in the indexes for shelter, food, airline fares, and new vehicles were the largest contributors to the seasonally adjusted all items increase. The food index rose 0.9 percent over the month as the food at home index rose 1.0 percent. The energy index declined in April after rising in recent months. The index for gasoline fell 6.1 percent over the month, offsetting increases in the indexes for natural gas and electricity.

The index for all items less food and energy rose 0.6 percent in April following a 0.3-percent advance in March. Along with indexes for shelter, airline fares, and new vehicles, the indexes for medical care, recreation, and household furnishings and operations all increased in April. The indexes for apparel, communication, and used cars and trucks all declined over the month.

The all items index increased 8.3 percent for the 12 months ending April, a smaller increase than the 8.5-percent figure for the period ending in March. The all items less food and energy index rose 6.2 percent over the last 12 months. The energy index rose 30.3 percent over the last year, and the food index increased 9.4 percent, the largest 12-month increase since the period ending April 1981.

Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Apr. 2022
	Oct. 2021	Nov. 2021	Dec. 2021	Jan. 2022	Feb. 2022	Mar. 2022	Apr. 2022	
All items	0.9	0.7	0.6	0.6	0.8	1.2	0.3	8.3
Food	0.9	0.8	0.5	0.9	1.0	1.0	0.9	9.4
Food at home	0.9	0.9	0.4	1.0	1.4	1.5	1.0	10.8
Food away from home(1)	0.8	0.6	0.6	0.7	0.4	0.3	0.6	7.2
Energy	3.7	2.4	0.9	0.9	3.5	11.0	-2.7	30.3
Energy commodities	4.7	4.2	1.3	-0.6	6.7	18.1	-5.4	44.7
Gasoline (all types)	4.6	4.5	1.3	-0.8	6.6	18.3	-6.1	43.6
Fuel oil(1)	12.3	3.5	-2.4	9.5	7.7	22.3	2.7	80.5
Energy services	2.4	0.2	0.3	2.9	-0.4	1.8	1.3	13.7
Electricity	1.4	0.2	0.5	4.2	-1.1	2.2	0.7	11.0
Utility (piped) gas service	5.9	0.3	-0.3	-0.5	1.5	0.6	3.1	22.7
All items less food and energy	0.6	0.5	0.6	0.6	0.5	0.3	0.6	6.2
Commodities less food and energy commodities	1.1	0.9	1.2	1.0	0.4	-0.4	0.2	9.7
New vehicles	1.3	1.2	1.2	0.0	0.3	0.2	1.1	13.2
Used cars and trucks	2.5	2.4	3.3	1.5	-0.2	-3.8	-0.4	22.7
Apparel	0.6	0.7	1.1	1.1	0.7	0.6	-0.8	5.4
Medical care commodities(1)	0.6	0.1	0.0	0.9	0.3	0.2	0.1	2.1
Services less energy services	0.4	0.4	0.3	0.4	0.5	0.6	0.7	4.9
Shelter	0.5	0.5	0.4	0.3	0.5	0.5	0.5	5.1
Transportation services	0.2	0.7	0.0	1.0	1.4	2.0	3.1	8.5
Medical care services	0.4	0.3	0.3	0.6	0.1	0.6	0.5	3.5

Footnotes
(1) Not seasonally adjusted.

Food

The food index increased 0.9 percent in April; this was its seventeenth consecutive monthly increase. The index for food at home rose 1.0 percent after rising 1.5 percent the prior month. Five of the six major grocery store food group indexes increased over the month. The index for dairy and related products rose 2.5 percent, its largest monthly increase since July 2007. The index for nonalcoholic beverages also rose sharply, increasing 2.0 percent over the month. The index for meats, poultry, fish, and eggs rose 1.4 percent as the index for eggs increased 10.3 percent in April.

The index for cereals and bakery products increased 1.1 percent over the month, and the index for other food at home rose 0.7 percent. In contrast to these increases, the index for fruits and vegetables declined in April, falling 0.3 percent. The index for fresh fruits declined 0.5 percent, while the index for fresh vegetables was unchanged.

The food away from home index rose 0.6 percent in April after rising 0.3 percent in March. The index for full service meals rose 0.9 percent over the month. The index for limited service meals increased 0.3 percent in April after declining in March.

The food at home index rose 10.8 percent over the last 12 months, the largest 12-month increase since the period ending November 1980. The index for meats, poultry, fish, and eggs increased 14.3 percent over the last year, the largest 12-month increase since the period ending May 1979. The other major grocery store food group indexes also rose over the past year, with increases ranging from 7.8 percent (fruits and vegetables) to 11.0 percent (other food at home).

The index for food away from home rose 7.2 percent over the last year. The index for full service meals rose 8.7 percent over the last 12 months, the largest 12-month increase since the inception of the index in 1997. The index for limited service meals rose 7.0 percent over the last year, while the index for food at employee sites and schools fell 30.0 percent, reflecting widespread free lunch programs.

Energy

The energy index declined 2.7 percent in April after rising 11.0 percent in March. The gasoline index declined in April, falling 6.1 percent after increasing 18.3 percent the prior month. (Before seasonal adjustment, gasoline prices fell 1.0 percent in April.) The other major energy component indexes increased in April; the index for natural gas rose 3.1 percent and the index for electricity increased 0.7 percent.

The energy index rose 30.3 percent over the past 12 months. All the major energy component indexes increased over the year. The gasoline index increased 43.6 percent and the fuel oil index rose 80.5 percent. The index for electricity rose 11.0 percent, and the index for natural gas increased 22.7 percent over the last 12 months.

All items less food and energy

The index for all items less food and energy rose 0.6 percent in April. The shelter index increased 0.5 percent in April, the same increase as in March. The rent index rose 0.6 percent and the owners' equivalent rent index rose 0.5 percent. The index for lodging away from home continued to increase, rising 1.7 percent in April after advancing 3.3 percent in March.

The index for airline fares continued to rise sharply, increasing 18.6 percent in April, the largest 1-month increase since the inception of the series in 1963. The index for new vehicles increased 1.1 percent in April after rising 0.2 percent in March. The medical care index increased 0.4 percent in April. The index for hospital services rose 0.5 percent over the month, the index for physicians' services rose 0.2 percent, and the index for prescription drugs was unchanged.

The recreation index rose 0.4 percent in April after increasing 0.2 percent in March. The index for household furnishings and operations continued to increase, rising 0.4 percent in April after increasing 1.0 percent the prior month. The index for motor vehicle insurance increased 0.8 percent in April. Also rising over the month were the indexes for personal care (+0.4 percent), education (+0.2 percent), alcoholic beverages (+0.4 percent), and tobacco (+0.4 percent).

A few major component indexes declined in April. The apparel index fell 0.8 percent over the month, ending a string of six consecutive increases. The index for communication fell 0.4 percent in April, its third consecutive monthly decline. The index for used cars and trucks also fell 0.4 percent over the month, its third straight decline after a long series of increases.

The index for all items less food and energy rose 6.2 percent over the past 12 months. Virtually all major components have increased over the span. The shelter index rose 5.1 percent over the last year, and the medical care index increased 3.2 percent. Several transportation indexes show notable increases including used cars and trucks (+22.7 percent) and new vehicles (+13.2 percent). The index for airline fares rose 33.3 percent over the last year, the largest 12-month increase since the period ending December 1980.

Not seasonally adjusted CPI measures

The Consumer Price Index for All Urban Consumers (CPI-U) increased 8.3 percent over the last 12 months to an index level of 289.109 (1982-84=100). For the month, the index increased 0.6 percent prior to seasonal adjustment.

The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) increased 8.9 percent over the last 12 months to an index level of 284.575 (1982-84=100). For the month, the index rose 0.5 percent prior to seasonal adjustment.

The Chained Consumer Price Index for All Urban Consumers (C-CPI-U) increased 7.8 percent over the last 12 months. For the month, the index increased 0.6 percent on a not seasonally adjusted basis. Please note that the indexes for the past 10 to 12 months are subject to revision.

The Consumer Price Index for May 2022 is scheduled to be released on Friday, June 10, 2022 at 8:30 a.m. (ET).

Technical Note

Brief Explanation of the CPI

The Consumer Price Index (CPI) measures the change in prices paid by consumers for goods and services. The CPI reflects spending patterns for each of two population groups: all urban consumers and urban wage earners and clerical workers. The all urban consumer group represents about 93 percent of the total U.S. population. It is based on the expenditures of almost all residents of urban or metropolitan areas, including professionals, the self-employed, the poor, the unemployed, and retired people, as well as urban wage earners and clerical workers. Not included in the CPI are the spending patterns of people living in rural nonmetropolitan areas, farming families, people in the Armed Forces, and those in institutions, such as prisons and mental hospitals. Consumer inflation for all urban consumers is measured by two indexes, namely, the Consumer Price Index for All Urban Consumers (CPI-U) and the Chained Consumer Price Index for All Urban Consumers (C-CPI-U). The Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) is based on the expenditures of households included in the CPI-U definition that meet two requirements: more than one-half of the household's income must come from clerical or wage occupations, and at least one of the household's earners must have been employed for at least 37 weeks during the previous 12 months. The CPI-W population represents about 29 percent of the total U.S. population and is a subset of the CPI-U population.

The CPIs are based on prices of food, clothing, shelter, fuels, transportation, doctors' and dentists' services, drugs, and other goods and services that people buy for day-to-day living. Prices are collected each month in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments (department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments). All taxes directly associated with the purchase and use of items are included in the index. Prices of fuels and a few other items are obtained every month in all 75 locations. Prices of most other commodities and services are collected every month in the three largest geographic areas and every other month in other areas. Prices of most goods and services are obtained by personal visit, telephone call, or web collection by the Bureau's trained representatives.

In calculating the index, price changes for the various items in each location are aggregated using weights, which represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. For the CPI-U and CPI-W, separate indexes are also published by size of city, by region of the country, for cross-classifications of regions and population-size classes, and for 23 selected local areas. Area indexes do not measure differences in the level of prices among cities; they only measure the average change in prices for each area since the base period. For the C-CPI-U, data are issued only at the national level. The CPI-U and CPI-W are considered final when released, but the C-CPI-U is issued in preliminary form and subject to three subsequent quarterly revisions.

The index measures price change from a designed reference date. For most of the CPI-U and the CPI-W, the reference base is 1982-84 equals 100. The reference base for the C-CPI-U is December 1999 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from $100 to $107.

Sampling Error in the CPI

The CPI is a statistical estimate that is subject to sampling error because it is based upon a sample of retail prices and not the complete universe of all prices. BLS calculates and publishes estimates of the 1-month, 2-month, 6-month, and 12-month percent change standard errors annually for the CPI-U. These standard error estimates can be used to construct confidence intervals for hypothesis testing. For example, the estimated standard error of the 1-month percent change is 0.03 percent for the U.S. all items CPI. This means that if we repeatedly sample from the universe of all retail prices using the same methodology, and estimate a percentage change for each sample, then 95 percent of these estimates will be within 0.06 percent of the 1-month percentage change based on all retail prices. For example, for a 1-month change of 0.2 percent in the all items CPI-U, we are 95 percent confident that the actual percent change based on all retail prices would fall between 0.14 and 0.26 percent. For the latest data, including information on how to use the estimates of standard error, see www.bls.gov/cpi/tables/variance-estimates/home.htm.

Calculating Index Changes

Movements of the indexes from 1 month to another are usually expressed as percent changes rather than changes in index points, because index point changes are affected by the level of the index in relation to its base period, while percent changes are not. The following table shows an example of using index values to calculate percent changes:

	Item A	Item B	Item C
Year I	112.500	225.000	110.000
Year II	121.500	243.000	128.000
Change in index points	9.000	18.000	18.000
Percent change	9.0/112.500 x 100 = 8.0	18.0/225.000 x 100 = 8.0	18.0/110.000 x 100 = 16.4

Use of Seasonally Adjusted and Unadjusted Data

The Consumer Price Index (CPI) produces both unadjusted and seasonally adjusted data.

Seasonally adjusted data are computed using seasonal factors derived by the X-13ARIMA-SEATS seasonal adjustment method. These factors are updated each February, and the new factors are used to revise the previous 5 years of seasonally adjusted data. The factors are available at www.bls.gov/cpi/tables/seasonal-adjustment/seasonal-factors-2022.xlsx. For more information on data revision scheduling, please see the Factsheet on Seasonal Adjustment at www.bls.gov/cpi/seasonal-adjustment/questions-and-answers.htm and the Timeline of Seasonal Adjustment Methodological Changes at www.bls.gov/cpi/seasonal-adjustment/timeline-seasonal-adjustment-methodology-changes.htm.

For analyzing short-term price trends in the economy, seasonally adjusted changes are usually preferred since they eliminate the effect of changes that normally occur at the same time and in about the same magnitude every year-such as price movements resulting from weather events, production cycles, model changeovers, holidays, and sales. This allows data users to focus on changes that are not typical for the time of year. The unadjusted data are of primary interest to consumers concerned about the prices they actually pay. Unadjusted data are also used extensively for escalation purposes. Many collective bargaining contract agreements and pension plans, for example, tie compensation changes to the Consumer Price Index before adjustment for seasonal variation. BLS advises against the use of seasonally adjusted data in escalation agreements because seasonally adjusted series are revised annually.

Intervention Analysis

The Bureau of Labor Statistics uses intervention analysis seasonal adjustment (IASA) for some CPI series. Sometimes extreme values or sharp movements can distort the underlying seasonal pattern of price change. Intervention analysis seasonal adjustment is a process by which the distortions caused by such unusual events are estimated and removed from the data prior to calculation of seasonal factors. The resulting seasonal factors, which more accurately represent the seasonal pattern, are then applied to the unadjusted data.

For example, this procedure was used for the motor fuel series to offset the effects of the 2009 return to normal pricing after the worldwide economic downturn in 2008. Retaining this outlier data during seasonal factor calculation would distort the computation of the seasonal portion of the time series data for motor fuel, so it was estimated and removed from the data prior to seasonal adjustment. Following that, seasonal factors were calculated based on this "prior adjusted" data. These seasonal factors represent a clearer picture of the seasonal pattern in the data. The last step is for motor fuel seasonal factors to be applied to the unadjusted data.

For the seasonal factors introduced for January 2022, BLS adjusted 72 series using intervention analysis seasonal adjustment, including selected food and beverage items, motor fuels, electricity, and vehicles.

Revision of Seasonally Adjusted Indexes

Seasonally adjusted data, including the U.S. city average all items index levels, are subject to revision for up to 5 years after their original release. Every year, economists in the CPI calculate new seasonal factors for seasonally adjusted series and apply them to the last 5 years of data. Seasonally adjusted indexes beyond the last 5 years of data are considered to be final and not subject to revision. For January 2022, revised seasonal factors and seasonally adjusted indexes for 2017 to 2021 were calculated and published. For series which are directly adjusted using the Census X-13ARIMA-SEATS seasonal adjustment software, the seasonal factors for 2021 will be applied to data for 2022 to produce the seasonally adjusted 2022 indexes. Series which are indirectly seasonally adjusted by summing seasonally adjusted component series have seasonal factors which are derived and are therefore not available in advance.

Determining Seasonal Status

Each year the seasonal status of every series is reevaluated based upon certain statistical criteria. Using these criteria, BLS economists determine whether a series should change its status from "not seasonally adjusted" to "seasonally adjusted", or vice versa. If any of the 81 components of the U.S. city average all items index change their seasonal adjustment status from seasonally adjusted to not seasonally adjusted, not seasonally adjusted data will be used in the aggregation of the dependent series for the last 5 years, but the seasonally adjusted indexes before that period will not be changed. For 2022, 22 of the 81 components of the U.S. city average all items index are seasonally adjusted.

Contact Information

For additional information about the CPI visit www.bls.gov/cpi or contact the CPI Information and Analysis Section at 202-691-7000 or cpi_info@bls.gov.

For additional information on seasonal adjustment in the CPI visit www.bls.gov/cpi/seasonal-adjustment/home.htm or contact the CPI seasonal adjustment section at 202-691-6968 or cpiseas@bls.gov.

If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

- Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category
- Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category
- Table 3. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, special aggregate indexes
- Table 4. Consumer Price Index for All Urban Consumers (CPI-U): Selected areas, all items index
- Table 5. Chained Consumer Price Index for All Urban Consumers (C-CPI-U) and the Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, all items index
- Table 6. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, 1-month analysis table
- Table 7. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, 12-month analysis table
- HTML version of the entire news release

The PDF version of the news release

News release charts

Supplemental Files Table of Contents

Table of Contents

Last Modified Date: May 11, 2022

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE
Washington, DC 20212-0001

Telephone:1-202-691-7000 www.bls.gov/CPI Contact CPI

CPI INFLATION RELEASE

MARCH 2022

All referenced inflation rates are published by the U.S. Bureau of Labor Statistics and illustrate the impact of inflation over the past 12 months.

NATIONAL RATES:

YOY ▲

CPI – ALL ..... +8.5%

Measures overall inflation, illustrating price changes for all categories that drive the everyday cost of living. It includes three major subcategories: food, energy & all items less food & energy.
Gasoline accounted for 1/2 of this rate this month (up from 1/3 last month).

CPI – FOOD ..... +8.8%

A subset of CPI-All; measures price changes for food.

FOOD AT HOME ..... +10.0%

A subset of CPI-Food; measures price changes for food purchased at grocery stores; increases in this rate indicate that rates in the Food Away From Home category will rise next.

FOOD AWAY FROM HOME ..... **+6.9%**

A subset of CPI-Food; measures price changes for food purchased at limited & full-service restaurants.

CPI – ENERGY ..... +32.0%

A subset of CPI-All; measures price changes for energy commodities (fuel & gasoline) and services (electricity & natural gas).

CPI – ALL ITEMS LESS FOOD & ENERGY ..... +6.5%

A subset of CPI-All; measures price changes for all items not included within food or energy categories.

CONTRIBUTING FACTORS & INSIGHTS:

MEAT, POULTRY, FISH & EGGS: **+13.7%**
(BACON: **+18.2%;** BEEF: **+16.0%;** CHICKEN: **+13.4%;** EGGS: **+11.2%**)

A subset of CPI – Food At Home, this rate is the highest it's been since 1979. Avian flu, rising wages, state mandates on ethical treatments of animals, and climate have impacted costs.

GASOLINE: **+48.0%**

A subset of CPI – Energy. U.S. has released crude reserves which will likely reduce prices, but only temporarily.

USED CARS & TRUCKS: **+35.3%**

A subset of CPI – All Items Less Food & Energy; impact of chip shortages and manufacturing delays is still being felt on new vehicles, driving up demand for used vehicles.

PACKAGING & PAPER GOODS: **+22.4%**

A subset of CPI – All; includes paper products and other nondurables; impacted by supply chain issues and demand so high, manufacturers can't keep up.

FRESH FRUITS: **+10.1%** (CITRUS: **+19.5%**)

A subset of CPI – Food At Home; impacted by weather and current world events.

- A megadrought continues in the western U.S. for the 22nd year.
- Citrus disease is contributing to lowest Florida citrus yield since the 1937-1938 season.
- Russia's war in Ukraine has pushed up fertilizer prices.

COFFEE: **+11.2%** (MILK: **+13.3%**)

A subset of CPI – Food At Home; weather, shipping difficulties, and rising wages are contributing to rising coffee prices. This rate is the highest it's been in 10 years and retailers like Starbucks have taken multiple price increases over the last year (with more coming soon).

BAKERY PRODUCTS: **+9.1%** (FLOUR: **+14.2%;** FATS & OILS: **+14.9%**)

A subset of CPI – Food at Home; includes fresh, frozen, and refrigerated baked goods. Prices are rising due to wheat inflation, exacerbated by Russia's invasion of Ukraine, and rising labor costs.

prepared by: strategic projects, value pricing & analytics

next release: may 11, 2022

FOODSERVICE INFLATION RELEASE

MARCH 2022

All referenced inflation rates are published by the U.S. Bureau of Labor Statistics and illustrate the impact of inflation over the past 12 months.

ECI – WAGES & SALARY, ACCOMMODATION & FOOD SERVICE: **+9.3%**

This rate measures wage inflation for the hospitality industry over the past 12 months. It is released quarterly at a national level and has again hit a record high since the rate was first published 20 years ago. This rate is **+1.2%** from last quarter.

CPI – FOOD AWAY FROM HOME: **+6.9%**

This rate measures food inflation at full & limited-service restaurants over the past 12 months. This rate is **+0.1%** from last month is the **highest it's been since the summer of '81.** See table below for localized rates, released monthly or bi-monthly.

LOCALITY	FOOD INFLATION[1]
national	6.9%
northeast	5.9%
south	**7.5%**
midwest	**8.4%**
west	5.8%
atlanta	**7.6%**
baltimore	**9.9%**
boston	**8.7%**
chicago	**7.8%**
dallas	5.5%
denver	**10.2%**
detroit	4.0%
houston	5.3%
los angeles	5.2%
miami	**8.9%**
minneapolis – st. paul	**8.8%**
new york	6.0%
philadelphia	5.5%
phoenix	5.9%
san diego	**9.3%**
san francisco	5.7%
seattle	6.5%
st. louis	**15.5%**
washington, d.c.	5.6%

[1] localities with **bolded** rates are exceeding the national average

ADDITIONAL RATES:

CPI-Hospital Services (National): **+3.3%**

This rate measures out-of-pocket hospital costs paid by consumers.

ECI INFLATION RELEASE

MARCH 2022

All referenced inflation rates are published by the U.S. Bureau of Labor Statistics and illustrate the impact of inflation over the past 12 months.

NATIONAL RATES:	YOY ▲
ECI – TOTAL COMPENSATION, PRIVATE INDUSTRY *Measures the change in salaries & benefits paid to all employees, regardless of occupational group.*	+4.4%
ECI – TOTAL COMPENSATION, ACCOMMODATION & FOOD SERVICES *A subset of ECI – Total Compensation; measures the change in salaries & benefits paid to food service employees.*	**+8.4%**
ECI – WAGES & SALARY, PRIVATE INDUSTRY *Measures the change in hourly wages and salaries paid to all employees, regardless of occupational group (excludes benefits).*	+5.0%
ECI – WAGES & SALARY, ACCOMMODATION & FOOD SERVICES *A subset of ECI – Wages & Salary; measures the change in hourly wages and salaries paid to food service employees (excludes benefits).*	**+9.3%**
ECI – WAGES & SALARY, TRANSPORTATION & MATERIAL MOVING *A subset of ECI – Wages & Salary; measures the change in hourly wages and salaries paid to professional drivers, stockers, packers, and material moving workers (excludes benefits).*	**+5.9%**
ECI – TOTAL BENEFITS, PRIVATE INDUSTRY *Measures the change in benefits paid to all applicable employees, regardless of occupational group.*	+2.9%
UNEMPLOYMENT *Measures the percentage of U.S. employees who are unemployed out of the total number of people looking for work.*	3.6%

CONTRIBUTING FACTORS & INSIGHTS:



STATE & LOCAL MINIMUM WAGE

26 states and D.C. to see an increased minimum wage in 2022; 44 cities to see minimum wage rise above $15/hr.; rising minimum wages drive all hourly wages up.



LABOR SHORTAGE

is impacting most industries, but especially supply chain:

- Walmart is offering $95K - $110K to truck drivers as the shortage of truck drivers in the U.S. has hit an all-time high. The company will also train warehouse workers as drivers to help meet demand.
- U.S. is currently short 80,000 drivers.



JOB OPENINGS

are still abundant as the hospitality industry is about 1.5M jobs below Feb. 2020 levels.

LYON COUNTY SCHOOL DISTRICT



Chartwells at LCSD!

2021-2022 Year in Review

chartwells
serving up happy & healthy

Student Engagement







Taste testing for National Nutrition Month in March!







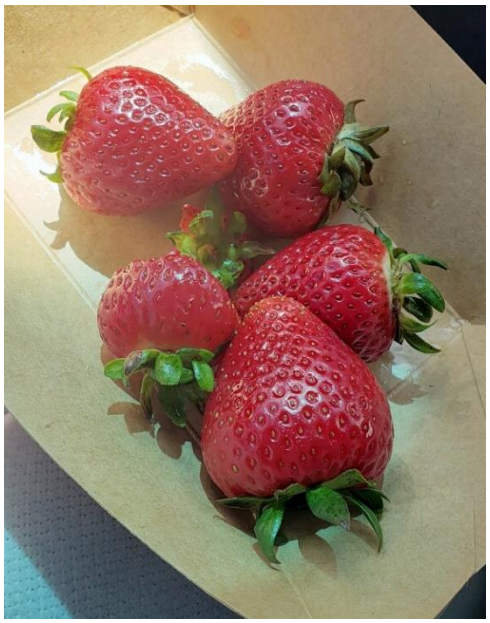


Classroom Pizza Parties!

International Econ Summit

School Breakfast & Lunch!







Fresh fruits and vegetables every day!







Chicken Salad Croissant Sandwich with Fresh Plums



HS kids love Sweet Potato fries!
(Elementary... Not so much)

Fresh Cilantro Bean Salad



Staff in Action







Our pizzas are a student favorite!







Employee Appreciation





In honor of School Lunch Hero Day 2022, Chartwells donated the "Lunch Lady 2-for-1 Special" book to all of our elementary schools!
Our kitchen staff received matching SLHD swag. SMS staff celebrated by wearing capes!







Over 1.5 million meals served during SY21-22!

One step closer to "normal"! Bringing back full salad bars in lunchrooms, employee gatherings and Round Table Pizza Parties for staff ☺

Internal Promotions!







21-22 Internal Promotions

Dorne Cullen – Asst. Director
Guadalupe Rojas – Areas Manager (Silver Springs)
Jean Borden – Area Manager (E. Fernley)
Jessica Turley – Area Manager (W. Fernley)
Danielle Busch – Kitchen Lead (EVES)
Katie Donohue – Kitchen Lead (FHS)

All formerly LCSD employees



great people
great service
great results

LYON COUNTY SCHOOL DISTRICT

Catering Events







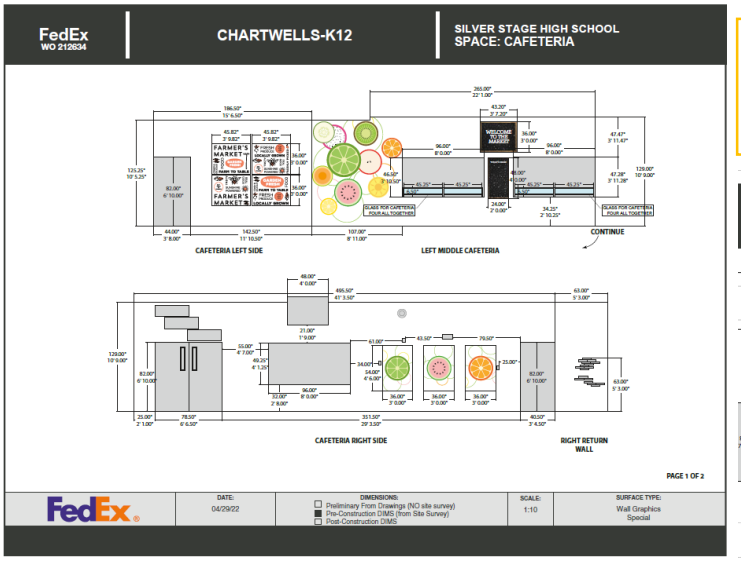
Parent Engagement Nights, Family dinner for Back to School Nights, Career Fairs, School Events and Board Meeting Dinners!



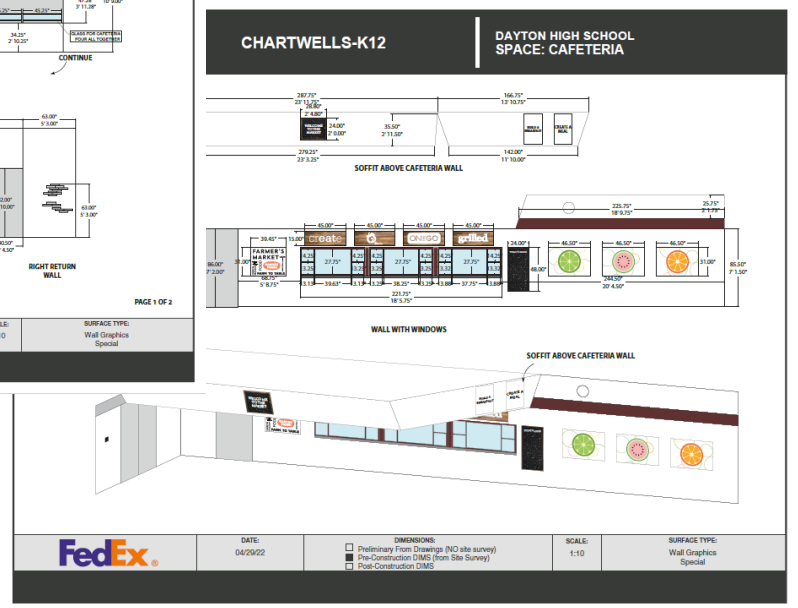


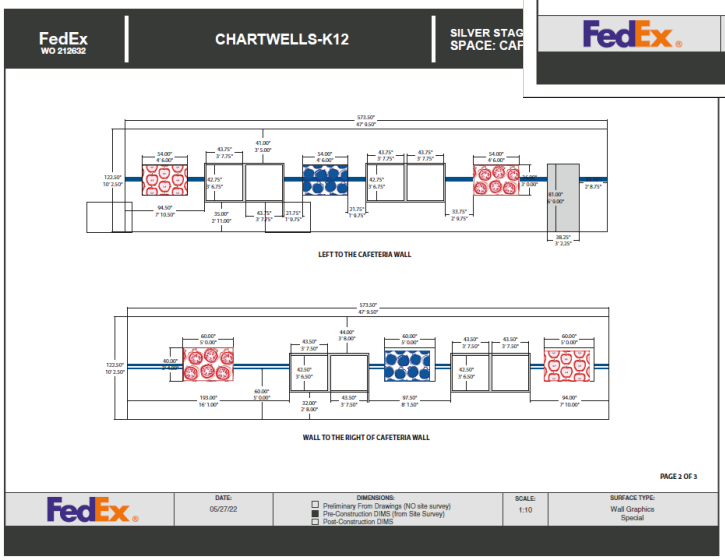


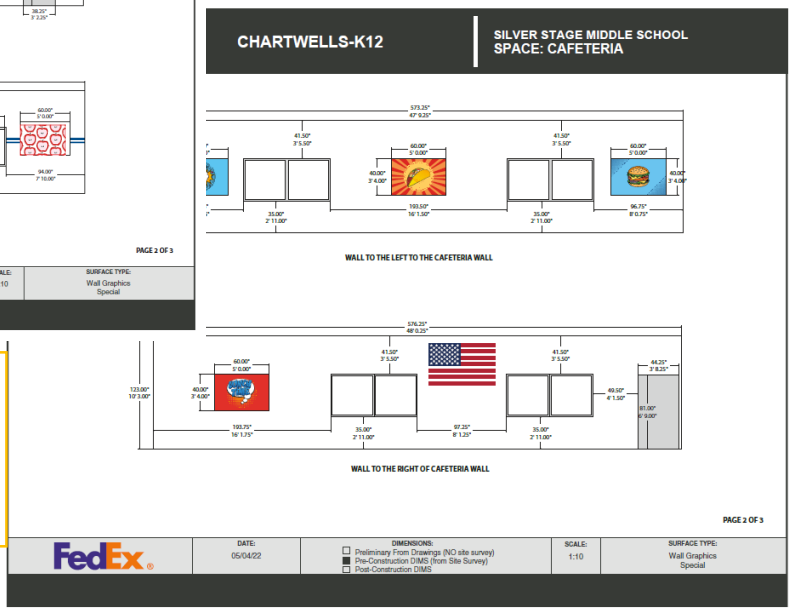
Lunchroom Environment Plans



Large colorful vinyl graphics on the walls







Custom “Welcome to Nighthawks Café” sign for SSES

Signage for lunchroom environments for Silver Springs and Dayton have been finalized. Install begins July 2022!

Looking Ahead



Discovery Kitchen Cart arrived this month!

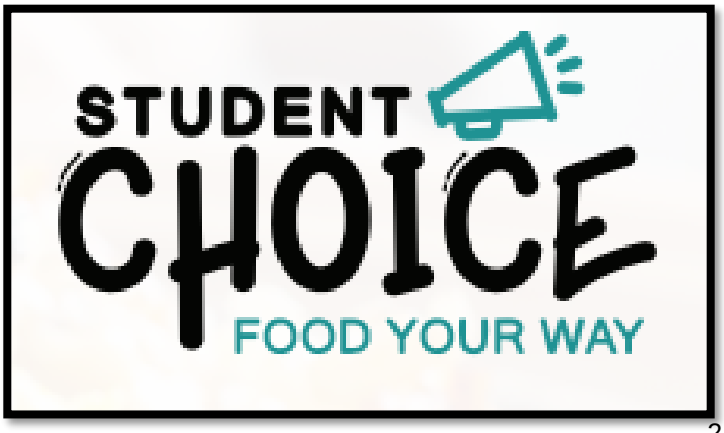


Discovery Kitchen Pop-Up will be used for cooking demonstrations and student engagement events in school and for the community



Fernley and Yerington lunchroom environments will be completed in Fall 2022







Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: FY 2022 Final Amended Budget Transfers

Recommendation
That the Board of Trustees approve the final amended budget transfers for fiscal year ending June 30, 2022.

Background Information
NRS 354.598005 established the process for budget amendments. The three steps are for the Board of School Trustees to announce the transfer of appropriations at a regularly scheduled meeting and sets for the exact amounts to be transferred and the accounts, functions, programs, and fund affected; The governing body sets forth its reasons for the transfer; and the action is recorded in the official minutes of the meeting.

NRS 354.598005.5(a) allows the person designated to administer the budget (i.e. Finance Manager/Comptroller) to transfer appropriations within a function. NRS 354.598005.5(b) allows the person designated to administer the budget to transfer appropriations from between functions with the notification of the Board of Trustees at the next regularly scheduled meeting. In addition, these transfers must be recorded in the official minutes of the meeting. All of the appropriation transfers included in the final amended budget fall into these two categories.

We submit the attached summary of proposed appropriation transfers for the FY 2022 final budget.

Budget Considerations
As noted on the final amended budget document that is attached.

Attachments
FY 2022 Final Amended Budget Adjustments
NRS 354.598005

Respectfully Submitted,
Spencer Winward, Finance Manager/Comptroller

Lyon County School District
FY 2022 Final Amended Budget

#	Transfer	Fund	Program	Function	Object	Amount
1	From	General	Regular Programs	Instruction	Salaries	$ (1,700,000.00)
	From	General	Regular Programs	Instruction	Benefits	$ (750,000.00)
	To	General	Regular Programs	Instruction	Supplies	$ 815,000.00
	To	General	Regular Programs	Instruction	Miscellaneous	$ 3,000.00
	From	General	Other Instructional	Instruction	Salaries	$ (100,000.00)
	From	General	Other Instructional	Instruction	Benefits	$ (30,000.00)
	From	General	Other Instructional	Instruction	Purchased Services	$ (25,000.00)
	From	General	Vocational & Technical	Instruction	Salaries	$ (100,000.00)
	From	General	Vocational & Technical	Instruction	Benefits	$ (15,000.00)
	To	General	Vocational & Technical	Instruction	Purchased Services	$ 65,000.00
	To	General	Vocational & Technical	Instruction	Supplies	$ 50,000.00
	From	General	Athletics	Instruction	Salaries	$ (15,000.00)
	To	General	Athletics	Instruction	Purchased Services	$ 6,000.00
	To	General	Athletics	Instruction	Supplies	$ 7,000.00
	To	General	Athletics	Instruction	Property	$ 2,000.00
	From	General	Undistributed	Student Support	Salaries	$ (150,000.00)
	From	General	Undistributed	Student Support	Benefits	$ (100,000.00)
	From	General	Undistributed	Student Support	Purchased Services	$ (50,000.00)
	From	General	Undistributed	Student Support	Salaries	$ (15,000.00)
	To	General	Undistributed	Instruction Staff Support	Miscellaneous	$ 15,000.00
	From	General	Undistributed	General Adminstration	Salaries	$ (300,000.00)
	To	General	Undistributed	General Adminstration	Supplies	$ 25,000.00
	To	General	Undistributed	General Adminstration	Property	$ 25,000.00
	From	General	Undistributed	School Administration	Salaries	$ (700,000.00)
	From	General	Undistributed	School Administration	Benefits	$ (200,000.00)
	To	General	Undistributed	School Administration	Supplies	$ 50,000.00
	From	General	Undistributed	Central Services	Salaries	$ (200,000.00)
	From	General	Undistributed	Central Services	Benefits	$ (100,000.00)
	To	General	Undistributed	Central Services	Purchased Services	$ 100,000.00
	To	General	Undistributed	Central Services	Supplies	$ 1,500,000.00
	From	General	Undistributed	Central Services	Property	$ (300,000.00)
	From	General	Undistributed	O/M Plant Services	Salaries	$ (400,000.00)
	From	General	Undistributed	O/M Plant Services	Benefits	$ (175,000.00)
	To	General	Undistributed	O/M Plant Services	Purchased Services	$ 300,000.00
	To	General	Undistributed	O/M Plant Services	Supplies	$ 100,000.00

To	General	Undistributed	O/M Plant Services	Property	$	1,400,000.00
To	General	Undistributed	O/M Plant Services	Miscellaneous	$	5,000.00
From	General	Undistributed	Student Transportation	Salaries	$	(250,000.00)
From	General	Undistributed	Student Transportation	Benefits	$	(50,000.00)
From	General	Undistributed	Student Transportation	Supplies	$	(35,000.00)
To	General	Undistributed	Student Transportation	Supplies	$	200,000.00
To	General	Undistributed	Student Transportation	Property	$	500,000.00
				Net General Fund Transfer:	$	(592,000.00)

#	Transfer	Fund	Program	Function	Object	Amount	
20	From	Special Education	Special Programs	Instruction	Salaries	$	(320,000.00)
21	To	Special Education	Special Programs	Instruction	Supplies	$	40,000.00
22	To	Special Education	Undistributed	Student Support	Salaries	$	(300,000.00)
23	To	Special Education	Undistributed	Student Support	Benefits	$	(175,000.00)
24	To	Special Education	Undistributed	Student Support	Benefits	$	750,000.00
24	To	Special Education	Undistributed	General Adminstration	Salaries	$	5,000.00
					Net Special Education Transfer:	$	-

#	Transfer	Fund	Program	Function	Object	Amount	
20	From	School Lunch	Undistributed	Central Services	Salaries	$	(100,000.00)
21	To	School Lunch	Undistributed	Central Services	Benefits	$	(33,000.00)
22	To	School Lunch	Undistributed	Food Service Operations	Salaries	$	(250,000.00)
23	To	School Lunch	Undistributed	Food Service Operations	Benefits	$	(100,000.00)
24	To	School Lunch	Undistributed	Food Service Operations	Purchases Services	$	375,000.00
24	To	School Lunch	Undistributed	Food Service Operations	Supplies	$	700,000.00
					Net Federal School Lunch Transfer*:	$	592,000.00

*This represents a transfer of budget authority only. No General Funds will be transferred to the School Lunch Fund

NRS 354.598005 Procedures and requirements for augmenting or amending budget.

1. If anticipated resources actually available during a budget period exceed those estimated, a local government may augment a budget in the following manner:

(a) If it is desired to augment the appropriations of a fund to which ad valorem taxes are allocated as a source of revenue, the governing body shall, by majority vote of all members of the governing body, adopt a resolution reciting the appropriations to be augmented, and the nature of the unanticipated resources intended to be used for the augmentation. Before the adoption of the resolution, the governing body shall publish notice of its intention to act thereon in a newspaper of general circulation in the county for at least one publication. No vote may be taken upon the resolution until 3 days after the publication of the notice.

(b) If it is desired to augment the budget of any fund other than a fund described in paragraph (a) or an enterprise or internal service fund, the governing body shall adopt, by majority vote of all members of the governing body, a resolution providing therefor at a regular meeting of the body.

2. A budget augmentation becomes effective upon delivery to the Department of Taxation of an executed copy of the resolution providing therefor.

3. Nothing in NRS 354.470 to 354.626, inclusive, precludes the amendment of a budget by increasing the total appropriation for any fiscal year to include a grant-in-aid, gift or bequest to a local unit of government which is required to be used for a specific purpose as a condition of the grant. Acceptance of such a grant and agreement to the terms imposed by the granting agency or person constitutes an appropriation to the purpose specified.

4. A local government need not file an augmented budget for an enterprise or internal service fund with the Department of Taxation but shall include the budget augmentation in the next quarterly report.

5. Budget appropriations may be transferred between functions, funds or contingency accounts in the following manner, if such a transfer does not increase the total appropriation for any fiscal year and is not in conflict with other statutory provisions:

(a) The person designated to administer the budget for a local government may transfer appropriations within any function.

(b) The person designated to administer the budget may transfer appropriations between functions or programs within a fund, if:

(1) The governing body is advised of the action at the next regular meeting; and

(2) The action is recorded in the official minutes of the meeting.

(c) Upon recommendation of the person designated to administer the budget, the governing body may authorize the transfer of appropriations between funds or from the contingency account, if:

(1) The governing body announces the transfer of appropriations at a regularly scheduled meeting and sets forth the exact amounts to be transferred and the accounts, functions, programs and funds affected;

(2) The governing body sets forth its reasons for the transfer; and

(3) The action is recorded in the official minutes of the meeting.

6. In any year in which the Legislature by law increases or decreases the revenues of a local government, and that increase or decrease was not included or anticipated in the local government's final budget as adopted pursuant to NRS 354.598, the governing body of any such local government may, within 30 days of adjournment of the legislative session, file an amended budget with the Department of Taxation increasing or decreasing its anticipated revenues and expenditures from that contained in its final budget to the extent of the actual increase or decrease of revenues resulting from the legislative action.

7. In any year in which the Legislature enacts a law requiring an increase or decrease in expenditures of a local government, which was not anticipated or included in its final budget as adopted pursuant to NRS 354.598, the governing body of any such local government may, within 30 days of adjournment of the legislative session, file an amended budget with the Department of Taxation providing for an increase or decrease in expenditures from that contained in its final budget to the extent of the actual amount made necessary by the legislative action.

8. An amended budget, as approved by the Department of Taxation, is the budget of the local government for the current fiscal year.

9. On or before January 1 of each school year, each school district shall adopt an amendment to its final budget after the average daily enrollment of pupils is reported for the preceding quarter pursuant to subsection 1 of NRS 387.1223. The amendment must reflect any adjustments necessary as a result of the report.

(Added to NRS by 2001, 1793; A 2015, 3731)

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of Trustees

From: Wayne Workman, Superintendent

Re: LCSD School Safety and Security

Recommendation
That the Board of Trustees approve the proposal from Paul Cavin Architect LLC professional design services for $84,400. Services to improve the safety and security for schools in the LCSD.

Background Information
In the Fall of 2016, LCSD conducted a third-party Hazard and Vulnerability Assessment. This assessment reviewed each school and provided a report which included facility assessments and recommendations. These recommendations in 2016-17 were accepted by the Board of Trustees and a district wide school safety and security project known as "Modified Single Point Entry" was established. This project consisted of two phases. Phase I included all elementary and middle schools and Phase II included the 4 high schools. All of Phase I (except for Silverland Middle School) was completed in 2018.

In the Spring of 2019 the State of Nevada released a competitive grant awarding LCSD $1.2 million to complete Phase II. Unfortunately, just days before this project was planned to break ground, the Coronavirus Pandemic forced the State of Nevada to pull back all of its grant funding. Having lost project funding, LCSD was forced to put Phase II of the project on hold.

The February 2022 district bond sale can provide the opportunity to restart and complete the halted 2019 Phase II of the "Modified Single Point Entry" project. The district believes if a shovel ready project, along with 50% project funding is available the remaining amount can possibly be raised through organizations like the William Pennington Foundation. An early opinion of probable costs estimates a project cost of $2.3-2.7 million.

Since Spring 2020, LCSD has conducted several safety and security upgrades district wide. Upgrades include, Audio Enhancement cameras and intercoms rotation, brand new security systems and cameras, and most recently the installation of 3M Safety and Security Window Film on all school entrances district wide.

Budget Considerations
Project is to be paid from the School Improvement Bond Series 2022B.

Discussed at Prior Meetings
N/A

Attachment
Paul Cavin Architect LLC Safety and Security scope of work
LCSD 5YR Capital Improvement Plan

Respectfully Submitted,
Harman Bains, Director of Operations
Kirk McCallum, O&M Supervisor

Paul Cavin Architect LLC

June 20, 2022 P22035

Harman Bains
Lyon County School District
25 East Goldfield Avenue
Yerington, Nevada 89447

Re: Proposal for the Lyon County School District: Single Point Entries

Dear Mr. Bains,

Thank you for the opportunity to present this proposal for professional design services to Lyon County School District. Paul Cavin Architect LLC is pleased to present the following revised fee proposal for your consideration.

It is understood that the Lyon County School District would like professional Architectural services for single point entries at the following schools in Lyon County Nevada: Dayton High School, Yerington High School, Silver Stage High School, Fernley High School, Silverland Middle School. LCSD currently has plans for each of these school entries, however they would like to revisit the design ideas and products due to new policies and technology within the school district. The following is an outline of the scope of work and professional services for each location:

Dayton High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule, administrative offices, and adjacent corridor.
- See attached drawings of previous design.

Yerington High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule and administrative offices.
- See attached drawings of previous design

Silver Stage High School:
- Architectural, Structural, Mechanical, Electrical.
- Reconfigure the existing entry vestibule and administrative offices.
- Door and access control modifications to the existing shop building side door.
- See attached drawings of previous design.

Fernley High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule, entry lobby, and administrative offices.

Silverland Middle School:
- Door and access control modifications to the existing entry doors and vestibule. It is understood that this project was designed to perform as a single point entry, but the access control and camera systems were not installed. This project will complete the camera and access control.

Additional Scope of Work:
- Verify and measure existing conditions and utilities as needed for design documentation.
- Verify code requirements.
- Provide a single design solution.
- Coordination with LCSD Project Manager and Users.
- Drawings will be prepared with Autodesk Revit software suitable for plan review, permit, and bidding purposes.

Design Submittal Phases:
- Schematic Design
- Design Development
- 100% Construction Documents / Plan Review Submittals

1575 Delucchi Lane, Suite 120 • Reno • Nevada • 89502 • mobile: 775-842-0261 • office: 775-284-7083
paul@paulcavindesign.com • www.paulcavindesign.com

Deliverables for each submittal phase:

- Each school will have its own set of drawings and project manual due to jurisdictional requirements.
- Drawings (pdf)
- Project Manual with 3 Part Specifications (pdf).
- Opinion of Probable Cost at each submittal phase (pdf).

Project Design Schedule:

- To be determined with LCSD and Design Team. It is understood that these projects will be developed to be "shovel ready" and when funding is available LCSD will ask the design team for bidding assistance and construction administration proposals.

Construction Budget:

- The approximate overall construction budget is to be determined during design.

The following design professionals will be involved: CFBR Structural Group for Structural Engineering and documentation, Ainsworth Associates Mechanical Engineers for plumbing and mechanical design and documentation, PK Electrical, Inc. for Electrical engineering, design, and documentation, Paul Cavin Architect LLC will produce necessary Architectural drawings, details, and manage the design team and design process from schematic design through construction completion. Please see each consultant's attached proposal for a more detailed description of their Scope of Work and exclusions.

Dayton High School (DHS):
The proposed DHS Design Documents fee includes:

Mechanical Engineering (Ainsworth Associates Mechanical Engineers):	$3,900.00
Electrical Engineering (PK Electrical, Inc.):	$4,100.00
Architecture and Project Management (Paul Cavin Architect LLC):	$8,500.00
Total DHS Design Documents Fee:	**$16,500.00**

Yerington High School (YHS):
The proposed YHS Design Documents fee includes:

Mechanical Engineering (Ainsworth Associates Mechanical Engineers):	$3,900.00
Electrical Engineering (PK Electrical, Inc.):	$4,100.00
Architecture and Project Management (Paul Cavin Architect LLC):	$8,500.00
Total YHS Design Documents Fee:	**$16,500.00**

Silver Stage High School (SSHS):
The proposed SSHS Design Documents fee includes:

Structural Engineering (CFBR Structural Group):	$5,500.00
Mechanical Engineering (Ainsworth Associates Mechanical Engineers):	$3,900.00
Electrical Engineering (PK Electrical, Inc.):	$4,500.00
Architecture and Project Management (Paul Cavin Architect LLC):	$12,500.00
Total SSHS Design Documents Fee:	**$26,400.00**

Fernley High School (FHS):
The proposed FHS Design Documents fee includes:

Mechanical Engineering (Ainsworth Associates Mechanical Engineers):	$3,900.00
Electrical Engineering (PK Electrical, Inc.):	$4,100.00
Architecture and Project Management (Paul Cavin Architect LLC):	$10,500.00
Total FHS Design Documents Fee:	**$18,500.00**

Silverland Middle School (SMS):
The proposed SMS Design Documents fee includes:

Electrical Engineering (PK Electrical, Inc.):	$3,200.00
Architecture and Project Management (Paul Cavin Architect LLC):	$3,300.00
Total SMS Design Documents Fee:	**$6,500.00**

Total Professional Services Fee:	**$84,400.00**

1575 Delucchi Lane, Suite 120 • Reno • Nevada • 89502 • mobile: 775-842-0261 • office: 775-284-7083
paul@paulcavindesign.com • www.paulcavindesign.com

Specific exclusions include: LEED or other “green building” requirements/certifications, Site Planning, Printing, Planning, Planning submittals, Community Presentations, Special Use Permit Processes, Environmental Studies, Geotechnical investigations and reports, Civil Engineering, Landscape Architecture, Acoustical Engineering, Security Systems, Fire Protection Engineering, Virtual Reality, Renderings, Hazardous Material surveys, Hazardous Material documentation (drawings and specifications), Hazardous Material abatement, FF&E, other design consultants, specialty consultants, Bidding Assistance, Construction Administration, and Record Documents, as these services are not anticipated to be needed or required for this project. If additional services or consultants are needed or required, they will be discussed with LCSD and the design team prior to an endorsement of the contract. Agency applications and review fees, if necessary, will be the responsibility of LCSD.

In light of the COVID-19 (novel coronavirus) pandemic, the effects of which cannot be foreseen, Paul Cavin Architect LLC shall be entitled a reasonable extension of time to deliver and perform work describe in the proposal above to the extent Paul Cavin Architect LLC’s delivery and performance, or the delivery and performances of sub-consultants, is in any way delayed, hindered or otherwise affected due to the COVID-19 pandemic and/or other recommendations, mandates, etc. by federal, state, and local authorities due to the COVID-19 pandemic.

Please let me know if you have any questions or modifications to the scope of work.

With much appreciation,



Paul Cavin, AIA
Nevada License #6284

1575 Delucchi Lane, Suite 120 • Reno • Nevada • 89502 • mobile: 775-842-0261 • office: 775-284-7083
paul@paulcavindesign.com • www.paulcavindesign.com

CFBR STRUCTURAL GROUP, LLC

Chris Roper, PE/SE
CFBR Structural Group, LLC
5425 Louie Lane
Reno, NV 89511

June 14, 2022

Paul Cavin, AIA
Paul Cavin Architect LLC
1575 Delucchi Ln.
Reno, NV 89502

Re: Lyon County School District: Single Point Entry at Silver Stage High School
Silver Springs, Nevada

Dear Paul:

I am pleased to present this proposal for structural engineering services. My understanding of the project is based on our recent correspondence and your Scope of Work Summary dated 6/13/2022.

Scope of Work

Improvements are planned at various schools to create single point entries. The improvements are generally interior and non-structural except at Silver Stage High School where minor structural improvements are anticipated, i.e. a new opening in an existing masonry wall that may require new structural steel strong-back reinforcing. Our scope of work on the project will be to provide structural review, design and detailing as needed for the minor improvements at Silver Stage High School; work at other schools is excluded. Design will be in accordance with the structural requirements of the 2018 International Building Code. The following will be provided as a part of our work:

Basic Services Included

Construction Documents Phase

- Make (1) initial site visit if necessary to review existing conditions and collect information.
- Prepare the following Construction Documents as required for designated submittals at DD and 100% CD (for permit / construction):
  - Structural drawings with specifications in general notes format on the drawings.
  - Structural calculations.
  - Structural construction cost estimates.
- Respond to permitting structural plan check comments.

Exclusions / Additional Services

The following items are excluded from our work. Some items can be provided as Additional Services if required.

- Time or travel for site visits or meetings not indicated above.
- Printing or shipping. This proposal assumes all submittals will be electronic.
- Preparation of book specifications or record / as-built drawings.
- Project management (i.e. preparation of design or construction schedules, meeting minutes, management of other consultants, filing or submittal of documents, etc.)
- Services related to sustainable design, LEED, etc.

- Design or detailing for non-structural elements including their support, bracing and anchorage.
- Design or detailing of major structural retrofits or reinforcements. This proposal assumes the proposed improvements will be planned and designed to work with the inherent capacities and limitations of the existing structure.
- Preparation of demolition documents.
- Surveys or studies of the existing building, seismic or otherwise.
- Services related to subsequent phases of work like bidding or construction.
- Incorporation of phasing or alternates (additive, deductive or otherwise) into construction documents or breaking the project into multiple packages or phases during design or construction.
- Services resulting from changes to the scope or magnitude of the project, value engineering, and/or changes necessary because of cost over-runs.

Professional Fees and Schedule

I propose to perform the work described above in accordance with a mutually agreed upon schedule for the following fixed fee compensation:

Design Development	**$3,500**
Construction Documents	**$2,000**
Total	**$5,500**

If there are changes to the project that affect our work, this proposal may need to be revised. This proposal is valid for 90 calendar days. If this proposal is acceptable, please provide authorization to proceed with work on the project. Thank you for the opportunity to serve you on this project and please call if you have any questions.

Sincerely,



Chris Roper, PE/SE

4557 GREENVIEW DRIVE
EL DORADO HILLS, CA 95762
VOICE (916) 737-6014
WWW.AA-ME.COM

AINSWORTH ASSOCIATES
MECHANICAL ENGINEERS

1420 HOLCOMB AVENUE, SUITE 201
RENO, NV 89502
VOICE (775) 329-9100
WWW.AA-ME.COM

June 16, 2022

Mr. Paul Cavin, AIA
Paul Cavin Design
Sent Via Email

Subject: Lyon County School District: Single Point Entries, 2022

Dear Paul,

Thank you for requesting a Mechanical Engineering design fee proposal for the above noted project. This proposal is based upon the scope of work summary dated June 13, 2022:

It is understood that the Lyon County School District would like professional Architectural services for single point entries at the following schools in Lyon County Nevada: Dayton High School, Yerington High School, Silver Stage High School, Fernley High School, and Silverland Middle School. LCSD currently has plans for each of these school entries, however they would like to revisit the design ideas and products due to new policies and technology within the school district.

As with most other single point entry projects for school districts in Northern Nevada, this proposal assumes that the existing HVAC systems will remain in place and be modified as needed for the renovation, and that as-built drawings are available for use in our design. Per your direction, we understand there to be no mechanical scope at Silverland Middle School and have excluded work at that site in this proposal.

The scope of work as we understand is as follows:

1. HVAC design for the remodel of the entry vestibule, administrative offices, and adjacent corridor for single point entry to the building.
2. Fire sprinkler system design will consist of a performance-based specification.
3. We have included time for one visit at each school during design to confirm existing conditions (four total).
4. High level load calculations to determine loads for the new spaces.
5. Drawings prepared using Autodesk's Revit software.
6. AIA formatted book specifications.
7. An Engineer's Opinion of Probable Costs, if requested.
8. Review and respond to Agency Review comments.

The scope of work specifically does NOT include the following:

1. Work at Silverland Middle School. This proposal will cover mechanical work at Dayton HS, Yerington HS, Silver Stage HS, and Fernley HS.
2. Any items not specifically mentioned above.
3. Plumbing design.
4. Attendance at on-site meetings except for those listed in number 3 above.
5. Multiple floor plan options.
6. Bid Phase Services or Construction Administration.

Compensation for basic service as described herein shall be based on a lump sum fee of $3,900 per school for a project total of **$15,600.00.**

We would suggest that reimbursement for our services be accomplished as follows:

1. We would submit monthly progress billings for basic services, and separate monthly billings for any authorized extra services. Billings for extra services would include employee category engaged in the work and hourly rate of compensation and all direct expenses noted. We would not proceed with any extra service work unless we received your authorization.

Any billings for extra services not included in the basic fee as described above would be on an hourly basis. We would not proceed on any extra service work until authorized by your office.

All reports, plans, specifications, field data, field notes, calculations, and other documents prepared by Ainsworth Associates Mechanical Engineers as instruments of service shall remain the property of Ainsworth Associates Mechanical Engineers.

We cannot be responsible for unforeseen or undisclosed conditions that are not reasonably observable through existing building construction such as equipment and systems above hard lid ceilings, within walls, below grade, etc. Conditions of this nature will require us to rely on the accuracy of the As-Built documents provided to us by the Owner. In order to avoid expenditure of potentially great sums of money or potentially disrupt on-going facility operations and the project schedule, no attempt will be made to destroy or disrupt adequate and serviceable installations and concealed construction. Consequently, existing conditions will be verified through observations of the work that are readily visible and/or available existing As-Built drawings.

If work is abandoned or suspended, in whole or in part, services rendered to date of abandonment are to be paid for in accordance with percentage of completion of the project documents at that time. If the project is reinstated after a three-month period we reserve the right to re-evaluate our design fee and adjust it accordingly.

It is understood that Ainsworth Associates Mechanical Engineers makes no warranty, expressed or implied, except that plans and specifications furnished as a result of the Agreement will be prepared in accordance with generally accepted professional engineering practices.

Ainsworth Associates Mechanical Engineers carries insurance with $2M/$4M limits.

Ainsworth Associates Mechanical Engineers makes no representation concerning any probable budget costs made in connection with the plans, specifications or drawings prepared by them, other than that all probable costs are for budget purposes only and the Engineer cannot be held responsible for actual final construction costs.

We appreciate your consideration of our services for this project. I hope that you find this proposal acceptable. I am available to discuss any refinement or adjustments in the foregoing so that an agreement for our services can be developed. Please give me a call if you have questions.

Sincerely,
AINSWORTH ASSOCIATES MECHANICAL ENGINEERS



Roger Gravelle
Principal

PK Electrical, Inc.
Engineering · Design · Consulting

681 Sierra Rose Drive, Suite B | Reno, NV 89511 | 775.826.9010
4601 DTC Boulevard, Suite 740 | Denver, CO 80237 | 720.481.3290
pkelectrical.com

Contract Proposal

CP22236

Proposal For

Paul Cavin, AIA
Paul Cavin Architect, LLC
1575 Delucchi Lane
Suite 120
Reno, NV 89502
paul@paulcavindesign.com

From

Joey Ganser, P.E.
Principal | Engineering

Jun 15, 2022

Project

Lyon County School District - Single Point Entries

Project Description

Dayton High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule, administrative offices, and corridor adjacent to the entry and administrative offices.
- See attached drawings of previous design.

Yerington High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule and administrative offices.
- See attached drawings of previous design

Silver Stage High School:
- Architectural, Structural, Mechanical, Electrical.
- Reconfigure the existing entry vestibule and administrative offices.
- Door and access control modifications to the existing shop building side door.
- See attached drawings of previous design.

Fernley High School:
- Architectural, Mechanical, Electrical
- Reconfigure the existing entry vestibule, entry lobby, and administrative offices.

Silverland Middle School:
- Door and access control modifications to the existing entry doors and vestibule. It is understood that this project was designed to perform as a single point entry, but the access control and camera systems were not installed. This project will complete the camera and access control.

Design will be based on previous single point designs which generally include creating a new secure vestibule and/or new secure check-in/waiting room adjacent to a modified administration front desk and/or adjacent administration space. Electrical design will include minor demolition and remodel of lighting, power, data and fire alarm systems as necessary to coordinate with demolished and new walls and casework, and new electrified latch on the secure door that is operated by a push button at the receptionist's desk. Design will also include necessary power for electric operated door hardware and access control for the security doors, and CCTV system cabling and termination.

Scope of Services

Design Phase services include consultation, calculations, permit & construction documents and specifications suitable for competitive bidding and submission to the local building department, attending local (Reno) design meetings, site investigation, coordination with local utilities and other disciplines.

Deliverables include Schematic Design, Design Development, and Construction Documents/Plan Review Submittal. Deliverables will include drawings and threes-part book specifications. A Rough Order of Magnitude cost for each project will be provided at each design submittal.

PK Electrical, Inc.
Engineering · Design · Consulting

681 Sierra Rose Drive, Suite B | Reno, NV 89511 | 775.826.9010
4601 DTC Boulevard, Suite 740 | Denver, CO 80237 | 720.481.3290
pkelectrical.com

(Scope of Work Continued)

Permit Phase services include responding to plan review comments and reissuing drawings as needed.

Site Visits for each location include one (1) site visit during design.

Project Design Schedule: start date will commence upon receipt of signed proposal or agreement and the completion date shall be established by the project team and/or Owner at the start of design.

Exclusions: bidding phase services; construction administration services; digital renderings; permit, plan check, and utility fees; completing building department and utility applications and submitting plans to these agencies; arc flash and coordination study.

Design Items

Demolition of Electrical Systems
Lighting and Controls
Photometric Calculations
Energy Calculations
Power Distribution and Branch Circuits
Fire Alarm System Design per IFC
Communication System Infrastructure, Cabling, and Termination (head end equipment excluded)
CCTV System Cabling and Termination
Access Control System Cabling and Termination

Fee and Structure

		Amount
Dayton High School	Fixed Fee	4,100.00
Yerington High School	Fixed Fee	4,100.00
Silver Stage High School	Fixed Fee	4,500.00
Fernley High School	Fixed Fee	4,100.00
Silverland Middle School	Fixed Fee	3,200.00
	Total Amount	**$20,000.00**

Terms and Conditions

PK Electrical carries professional liability insurance with $5M/$5M limits. Terms and Conditions per the PCA standard agreement.

Authorization and Acceptance

(Acknowledgment of Concurrence with the foregoing)

Joey Ganser, P.E.
Principal | Engineering

Paul Cavin, AIA
Owner

Date

FIVE YEAR CAPITAL IMPROVEMENT PLAN

(Per NRS 354.5945)

Lyon County School District

May 18, 2022

Minimum level of expenditure for items classified as capital asset - $5,000

Minimum level of expenditure for items classified as capital projects - $15,000

		FY2019-2020	FY2020-2021	FY2021-2022	FY2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
Fund: 330	**Building & Sites Fund**							
	Beginning Balance	185,112	205,804	218,131	52,731	62,331	71,931	81,531
Capital Improvement:								
	Contingent Funds	-		(175,000)				
	Septic Tank/WH SVS		(1,976)					
Funding Source:								
	Smith Valley Property Fees (estimated)	9,600	10,000	9,600	9,600	9,600	9,600	9,600
	Investments	11,092	4,303					
Ending Fund Total		**205,804**	**218,131**	**52,731**	**62,331**	**71,931**	**81,531**	**91,131**

		FY2019-2020	FY2020-2021	FY2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
Fund: 340	**Governmental Services Tax Fund**							
	Beginning Balance	2,346,493	2,688,535	2,660,293	827,236	1,309,398	1,605,726	1,934,193
Capital Improvement:								
	District - Professional Services	-	(745)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
	District Doors			(30,000)	(30,000)	(30,000)	(30,000)	(30,000)
	District Restrooms			(20,000)	(20,000)	(20,000)	(20,000)	(20,000)
	District Wide Roofs / HVAC / Boilers / Carpeting			(32,962)	(382,962)	(350,000)	(350,000)	(350,000)
	Parking Lot Reseal/Striping District Wide	(102,400)	-	(99,700)	(100,000)	(100,000)	(100,000)	(100,000)
	YES Kiss and Drop -- Design							
	FES Doors							
	FIS ADA Doors							
	District Office Site Update							
	DHS Courtyard	(88,102)						
	DES Sewer Project	(9,813)						
	FHS Roof							
	DHS Roof							
	FHS Courtyard	(38,765)						
	FES Parking Lots	(16,785)						
	District Fiber Hut Generator and Back Up							
	District Roofs	(2,073)						
	District HVAC/Boilers			(14,700)				
	District Carpeting							
	PLC Ramp	(34,299)						
	EVES/FHS Modular Buildings		(125,141)	(117,348)				
	Silver Springs Lync Modular	(190,660)		(449,725)				
	Silver Springs Lync Parking Paving							
	FHS Turf Field Replacement		(269,445)	(307,956)				
	DHS Turf Field Replacement		(113,943)	(307,956)				
	FHS Track Replacement			(239,017)				
	DHS Track Replacement			(218,349)				
	YHS Track Replacement		(216,319)	(54,284)				
	SSHS Track Replacement		(205,228)	(34,803)				
	FES Building Controls/Heat Exchanger		(75,818)	(92,170)				
	FIS Building Controls		(24,985)	(21,925)				
	Cottonwood Boiler			(24,250)				
	CES Building Controls			(99,890)				
	FHS Building Controls			(149,000)				
	DHS Building Controls			(179,000)				
	ERATE Expenditures -- IT Infrastructure							
Future Planning:	Athletic Fields / Tracks			(250,000)	(250,000)	(250,000)	(250,000)	(250,000)
Reserved:	Athletic Fields / Tracks				250,000	500,000	750,000	1,000,000
Funding Source:		**Estimated Revenue Amount**						
	Motor Vehicle Tax	824,939	1,003,382	934,978	1,040,124	1,071,328	1,103,468	1,136,572
Ending Fund Total		**2,688,535**	**2,660,293**	**827,236**	**1,309,398**	**1,605,726**	**1,934,193**	**2,270,765**

		FY2019-2020	FY2020-2021	FY2021-2022	FY2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
Fund: 310	**Residential Construction Fund**							
	Beginning Balance	1,207,826	1,734,427	2,218,448	1,075,336	1,725,336	1,725,336	1,725,336
Capital Improvement:								
	Dayton							
	DHS Stadium Bleachers		(61,843)	(10,137)				
	DHS Stadium Electrical/Concrete/Landscaping			(699,710)				
	DIS Indoor Bleachers		(70,134)	(66,795)				
	Dayton Family Style Restrooms							
	Fernley							
	FHS Stadium Bleachers		(91,518)	(15,206)				
	FHS Stadium Electrical/Concrete/Landscaping			(619,163)				
	Fernley Family Style Restrooms							
	Smith Valley							
	Smith Rubber Aux Gym Floor			(149,544)				
	Smith Valley Family Style Restrooms							
	Silver Springs	(77,085)						
	SSHS Perimeter Fencing			(172,370)				
	Silver Springs Family Style Restrooms							
	Yerington Area							
	YHS Stadium Bleachers							
	YHS Stadium Electrical/Concrete/Landscaping			(181,460)				
	YHS Locker Room							
	Yerrington Family Style Restrooms							
Funding Source:	***Tax on residential construction***	**Actual FY 2020 Revenue**	**Actual FY 2021 Revenue**	**FY 2022 Revenue to date**				**Current Balance**
	Dayton Area	216,998	354,816	237,408				1,209,302
	Fernley Area	256,608	196,416	337,392				1,162,779
	Silver Springs Area	53,840	91,870	43,599				181,460
	Smith Valley Area	25,312	31,680	25,360				149,544
	Yerington Area	50,928	31,728	73,440				202,112
	Budgeted Total (above amount received)			54,073	650,000			
	Investments		1,006					
Ending Fund Total		**1,734,427**	**2,218,448**	**1,075,336**	**1,725,336**	**1,725,336**	**1,725,336**	**1,725,336**

		FY2019-2020	FY2020-2021	FY2021-2022	FY2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
Fund: 360	**Bonds Projects Fund**							
	Beginning Balance	1,041,604	13,484,299	6,699,323	35,927,349	4,026,766	4,026,766	4,026,766
	Professional Services (Bond Fee)	(144,968)	(72,093)	(375,847)				
	Student Transportation (Buses and Yukons)							
	YIS Boiler	(223,368)						
	YES Boiler	(222,384)						
	FES Boilers			(448,636)				
	FIS Parking Lot		(47,271)	(335,139)				
	EVES Expansion	(676,562)	(5,842,457)	(806,498)				
	DES Septic							
	DHS/SSMS Construction Services	(5,000)						
	DHS Indoor Bleachers	(72,385)	(72,385)					
	SSMS Indoor Bleachers	(38,593)	(38,593)					
	SSMS Roof			(253,150)				
	FES Roof	(523,309)	(28,462)					
	YES Roof	(272,030)	(41,054)					
	YHS Roof	(397,954)	(205,110)					
	DIS Roof	(77,380)	(352,120)					
	Slver Springs Transportation Bus Yard				(1,307,155)			
	Slver Springs Turf Repair			(45,102)	(45,102)			
	FHS Master Plan		(102,821)					
	FHS Gym Professional Services			(925,025)	(925,025)			
	FHS Gym CORE Pre-Construction Services				(104,325)			
	FHS Gym Construction Costs				(25,600,000)			
	District Office Renovation				(100,000)			
	Other Bond Projects TBD							
	Family Style Restrooms Professional Services			(11,300)	(355,610)			
	Family Style Restrooms Construction Cost			(681,444)	(681,445)			
	District Wide Roofs							
	District Wide Doors				(340,722)			
	District Wide Flooring							
	District Wide Boilers/HVAC				(551,364)			
	District Wide Restrooms							
	District Wide Stadium Renovations			(1,889,834)	(1,889,834)			
	District Wide Permits and Fees							
	District Adjustment Pending Audit							
	District Wide SAFE Safety and Security							
Funding Source:		**Estimated Available Bond Funding**						
	Bond Proceeds (Student Transportation)							
	Series 2016 (360.029)							
	Series 2021 (360.021)	15,013,000						
	Series A 2022			25,295,000				
	Series B 2022			9,705,000				
	Investments	83,628	17,390					
Ending Fund Total		**13,484,299**	**6,699,323**	**35,927,349**	**4,026,766**	**4,026,766**	**4,026,766**	**4,026,766**

Estimated Figure
New Update to CIP
To Be Determined

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: District CR Assessment, Building Controls, Equipment, and Engineering

---

Recommendation

That the Board of Trustees approve the CR Engineering HVAC assessment and the recommended quotes from Building Control Services, CR Engineering, and Trane to upgrade building controls, purchase equipment, and conduct necessary engineering.

BCS Building control upgrades:

- Silver Stage High School ($173,250)
- Dayton Intermediate School ($168,860)
- Sutro Elementary School ($122,065)
- Yerington Elementary School ($139,150)
- Yerington Intermediate School ($127,790)
    - Total: $731,115

Equipment:

- Dayton Elementary School ($63,450)
- Dayton High School ($141,400)
- Fernley High School ($141,400)
- Yerington Elementary School ($62,000)
- Yerington Intermediate School ($68,000)
    - Total: $476,250

Engineering:

- Dayton Elementary School ($17,200)
- Dayton High School ($36,800)
    - Total $54,000

All projects combined have a total cost of $1,261,365. The district recommends utilizing 3 different sources of funds for these necessary upgrades.

- Government Services Tax: $342,110
- Bond Fund (Series 2021): $389,005
- General Fund: $530,250

Background Information

April 2021, the Board of Trustees recognized the need for district wide facilities and approved an annual allocation of $350,000 from the Government Services Tax fund towards district wide HVAC, boilers, and carpeting. Since April 2021, the district has upgraded Fernley Intermediate School, Fernley Elementary School, Cottonwood Elementary School, East Valley Elementary School and is currently upgrading both Dayton High School and Fernley High School.

October 2021, LCSD contracted with CR Engineering to conduct a district wide condition assessment of heating, ventilation, and air conditioning (HVAC). An opinion of cost was also done as a part of a 10-year master plan for each school. Utilizing this assessment, the district operations and maintenance team have developed a facilities priority list for Board review. This facilities priority list is fluid and can be changed as equipment malfunctions occur.

All building controls recommended for replacement are operating on failed Staefa Building Controls. Staefa Building Control parts have become unavailable due to Staefa going out of business nearly a decade ago. District facilities team has managed to keep systems operational by locating parts available from the secondary market but now is unable to locate necessary parts. Upgrading building control systems is necessary to keep sufficient HVAC control over both campuses.

Following NRS 332.115, Building Control Service (BCS) has been the sole source provider of Alerton HVAC Controls and therefore does not have to solicit competitive bids.

Budget Considerations

Total cost of $1,261,365. The district recommends utilizing 3 different sources of funds for these necessary upgrades. Fund 340 Government Services Tax for $342,110, Fund 360 Bonds (Series 2021): $389,000 and the General Fund: $530,250.

Discussed at Prior Meetings

January 2022
April 2021

Attachments:

Lyon CSD Priority List
Quotes - Controls, Equipment, and Engineering
NRS 332.115

Respectfully Submitted,
Harman Bains, Director of Operations
Kirk McCallum, O&M Supervisor

NRS 332.115 Contracts not adapted to award by competitive solicitation; purchase of certain equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

1. Contracts which by their nature are not adapted to award by a competitive solicitation, including contracts for:

(a) Items which may only be contracted from a sole source;

(b) Professional services;

(c) Additions to and repairs and maintenance of equipment which may be more efficiently added to, repaired or maintained by a certain person;

(d) Equipment which, by reason of the training of the personnel or of an inventory of replacement parts maintained by the local government is compatible with existing equipment;

(e) Perishable goods;

(f) Insurance;

(g) Hardware and associated peripheral equipment and devices for computers;

(h) Software for computers;

(i) Maintenance and support for:

(1) Hardware and associated peripheral equipment and devices for computers; and

(2) Software for computers;

(j) Equipment containing hardware or software for computers;

(k) Books, instructional materials, library materials and subscriptions;

(l) Motor vehicle fuel purchased by a local law enforcement agency for use in an undercover investigation;

(m) Motor vehicle fuel for use in a vehicle operated by a local law enforcement agency or local fire department if such fuel is not available within the vehicle's assigned service area from a fueling station owned by the State of Nevada or a local government;

(n) Purchases made with money in a store fund for prisoners in a jail or local detention facility for the provision and maintenance of a canteen for the prisoners;

(o) Supplies, materials, equipment or services that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another federal governmental agency located within or outside this State;

(p) Items for resale through a retail outlet operated in this State by a local government or the State of Nevada;

(q) Commercial advertising within a recreational facility operated by a county fair and recreation board;

(r) Goods or services purchased from organizations or agencies whose primary purpose is the training and employment of persons with disabilities; and

(s) The design of, and equipment and services associated with, systems of communication,

Ê are not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative.

2. The purchase of forensic equipment and supplies used in forensic analysis or other equipment for use by a local law enforcement agency in the course of an undercover investigation is not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative, if:

(a) The equipment is an electronic or mechanical device which by design is intended to monitor and document in a clandestine manner suspected criminal activity;

(b) Purchasing the equipment pursuant to such requirements would limit or compromise the use of such equipment by an agency authorized to conduct such investigations; or

(c) The equipment and supplies are:

(1) Used in analysis in such investigations; or

(2) Required to comply with specific forensic standards or quality standards.

3. The purchase of personal safety equipment for use by a response agency or any other local governmental agency is not subject to the requirements of this chapter for a competitive solicitation, as determined by the governing body or its authorized representative, if:

(a) The personal safety equipment will be used by personnel of the response agency or other local governmental agency in preventing, responding to or providing services of recovery or relief in connection with emergencies, acts of terrorism or other natural or man-made disasters in which the health, safety or welfare of those personnel may be compromised, impaired or otherwise threatened; and

(b) The cost of the personal safety equipment is comparable to the cost of similar personal safety equipment that is available for purchase by the public.

4. The purchase of goods commonly used by a hospital, including, without limitation, medical equipment, implantable devices and pharmaceuticals, by the governing body of a hospital or its authorized representative is not subject to the requirements of this chapter for a competitive solicitation. The governing body of the hospital or its authorized representative shall make available for public inspection each such contract and records related to those purchases.

5. This section does not prohibit a governing body or its authorized representative from advertising for or requesting responses.

6. As used in this section:

(a) "Act of terrorism" has the meaning ascribed to it in NRS 239C.030.

(b) "Personal safety equipment" means safety equipment that personnel of a response agency or other local governmental agency:

(1) Use in the course of preventing, responding to or providing services of recovery or relief in connection with emergencies, acts of terrorism or other natural or man-made disasters; or

(2) Wear or otherwise carry on a regular basis.

Ê The term includes, without limitation, firearms, boots, bulletproof vests or other types of body armor, protective garments, protective eyewear, gloves, helmets, and any specialized apparatus, equipment or materials approved or recommended by the United States Department of Homeland Security.

(c) "Response agency" means an agency of a local government that provides services related to law enforcement, firefighting, emergency medical care or public safety.

CR ENGINEERING
Mechanical Engineering Consultant
5434 Longley Lane
Reno, Nevada 89511
Phone: 775.826.1919
www.cr-eng.com

May 19, 2022

Mr. Kirk McCallum
Lyon County School District
25 E. Goldfield Way
Yerington, Nevada 89447

Re: Dayton HS & Fernley HS RTU Replacement

Dear Kirk:

Thank you for the opportunity to provide the following professional services proposal. This letter is intended to set the terms between the Lyon County School District and CR Engineering for the above project. It is to define the project scope and fees.

Project Description

Replacement of three (3) packaged rooftop units at Fernley and Dayton High Schools. Each school has two (2) 30 nominal ton units and a 40 nominal to unit. LCSD has already worked with Trane to get preliminary unit selections and Micrometl adapter curb selections. The new units will be cooling only since the heating sections of the existing units has not been used for several years.

The Fernley building department requires mechanical plans, electrical plans, and a seismic hold down details. Jensen Engineering will provide the electrical plans and CFBR structural group will provide the seismic hold down detail for the curbs and rooftop units.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications
- Prepare seismic hold down details
- Prepare Division 0 specifications
- Provide sufficient wet-stamped drawings for submission to the building department
- Prepare International Energy Conservation Code mechanical compliance certificate
- Address building department plan check comments
- Answer questions during bid
- Attend bid opening
- Review mechanical equipment submittal
- Review electrical equipment submittal
- Review structural shop drawings
- Respond to field generated questions (RFIs)
- Review test & balance report
- Review O&M manual
- Perform final inspection and provide punch list
- Prepare record drawings from contractor's markups

Services not Included

- Hazardous materials discovery, permitting, and abatement design
- Permit application

General Terms and Conditions

Unless specifically delineated in a contract subsequent to this proposal or governed by another mutually signed contract, the following General Terms and Conditions shall also apply to CR Engineering (the Firm) and Lyon County School District (the Client) for the scope of this work:

1. Access to Site: Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.

2. Dispute Resolution: Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

3. Billings/Payments: Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid with 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

4. Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

5. Certifications: Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

6. Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

7. Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

8. Ownership of Documents: All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee

CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of thirty six thousand eight hundred dollars ($36,800).

Additional Services

Additional services will be negotiated with the Client prior to commencement of additional services.

Agreement
If this is acceptable, please execute an agreement. This will serve as our notice to proceed.

Sincerely,

CR ENGINEERING



Christopher L. Rounds, PE

Proposal

Proposal is valid for 30 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
Lyon County School District
Attn: Kirk McCallum

Date: June 07, 2022

Proposal Number: C8-11142-42-1

Job Name:
Dayton ES RTU

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Packaged Rooftop, Cooling / Heating Units (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	RTU-1	1	27 1/2-50 Ton Packaged Commercial Roofto	YCD360BEP*2B2DC500*****HJ*00K0*0500*0000X**********0

Product Data - Packaged Rooftop, Cooling / Heating Units
Item: A1 Qty: 1 Tag(s): RTU-1

Standard Unit
US/Canda
DX Cooling, natural gas heat
Downflow supply and upflow return
30 ton 60 Hertz
208 Volt 60 Hertz 3 Phase
Modulating high gas heat capacity w/ stainless steel heat exchanger
100% Power exhaust
2" MERV 8 High efficiency, throwaway filters
10 hp supply motor
700/583 (60/50 hz) Supply fan drive
0-100% Economizer, dry bulb control
VAV (DTC) with supply VFD w/ bypass
Hinged service access doors
Condenser coil guards
5k SCCR
eStage, High efficiency unit
TD5 Touchscreen display, human interface

Product Data - Adapter Curb
Item: B1 Qty: 1 Tag(s): 30T

CA-TRN-004-LNX-046

NOTE>> Adapter Curb Submittals to be verified and approved prior to release.

© 2022 Trane Technologies All rights reserved

Not Including:
Condensate Neutralizer, Circuit Breakers /Disconnects (Not shown), Flue extensions & flue cap, External Vibration, Insulation on curbs, Thermostats, Zone/ Temperature Sensors, CO^2 Sensor, Extra Filters, Smoke Detectors (By others), Belt & sheave changes (If required by jobsite), Assembly and/or Installation of Accessories for HVAC Equipment (i.e., economizers, power exhaust units, enthalpy controls, etc.) unless specifically listed above, Extra Filters/Belts/Sheaves/Motors, Owner Training, Storage and rigging of equipment.

Total Net Price Items A1 to A3 (Excluding Taxes) ……..……..…..... $ 63,450.00

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Alexander Lyons
Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502
Office Phone: (775) 856-3343

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (U.S.), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc..

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT**. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS)**

(COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms

and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to

provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (1221b)
Supersedes 1-26.130-4(1221)

CR ENGINEERING
Mechanical Engineering Consultant
5434 Longley Lane
Reno, Nevada 89511
Phone: 775.826.1919
www.cr-eng.com

May 31, 2022

Mr. Kirk McCallum
Lyon County School District
25 E. Goldfield Way
Yerington, Nevada 89447

Re: Dayton ES RTU Replacement

Dear Kirk:

Thank you for the opportunity to provide the following professional services proposal. This letter is intended to set the terms between the Lyon County School District and CR Engineering for the above project. It is to define the project scope and fees.

Project Description

Replacement of one (1) 30 nominal ton packaged heating and cooling rooftop unit at Fernley Elementary School. LCSD has already worked with Trane to get a preliminary unit selection and Micrometl adapter curb selection.

Jensen Engineering will provide electrical engineering plans and CFBR structural group will provide a seismic hold down detail for the curbs and rooftop units.

Scope of Work

- Field investigation as required
- Prepare mechanical design drawings and specifications
- Prepare electrical design drawings and specifications
- Prepare seismic hold down details
- Prepare Division 0 specifications
- Provide sufficient wet-stamped drawings for submission to the building department
- Prepare International Energy Conservation Code mechanical compliance certificate
- Address building department plan check comments
- Answer questions during bid
- Attend bid opening
- Review mechanical equipment submittal
- Review electrical equipment submittal
- Review structural shop drawings
- Respond to field generated questions (RFIs)
- Review test & balance report
- Review O&M manual
- Perform final inspection and provide punch list
- Prepare record drawings from contractor’s markups

Services not Included

- Hazardous materials discovery, permitting, and abatement design
- Permit application
- Equipment screening design

General Terms and Conditions

Unless specifically delineated in a contract subsequent to this proposal or governed by another mutually signed contract, the following General Terms and Conditions shall also apply to CR Engineering (the Firm) and Lyon County School District (the Client) for the scope of this work:

1. Access to Site: Unless otherwise stated, the Firm will have access to the site for activities necessary for the performance of the engineering services. The Firm will take precautions to minimize disturbance to the Owner due to these activities, but has not included in the fee the cost of waiting for access or reimbursing the Client for lost time.

2. Dispute Resolution: Any claims or disputes made during design, construction or post-construction between the Client and Firm shall be submitted to non-binding mediation. Client and Firm agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

3. Billings/Payments: Invoices for the Firm's services shall be submitted, at the Firm's option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid with 60 days, the Firm may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Retainers shall be credited on the final invoice.

4. Indemnification: The Client shall, to the fullest extent permitted by law, indemnify and hold harmless the Firm, his or her officers, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Firm.

5. Certifications: Guarantees and Warranties: The Firm shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence the Firm cannot ascertain.

6. Limitation of Liability: In recognition of the relative risks, rewards and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damage or claim expenses arising out of this agreement from any cause or causes, shall not exceed available policy limits. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

7. Termination of Services: This agreement may be terminated by the Client or the Firm should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Firm for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

8. Ownership of Documents: All documents produced by the Firm under this agreement shall be considered as the property of the Firm. The Client may not use the documents prepared under the terms of this proposal for any other endeavors than those for which they were intended without the written consent of the Firm.

Fee

CR Engineering proposes to complete the described Scope of Work detailed above for a fixed fee of seventeen thousand two hundred dollars ($17,200).

Additional Services

Additional services will be negotiated with the Client prior to commencement of additional services.

Agreement
If this is acceptable, please execute an agreement. This will serve as our notice to proceed.

Sincerely,
CR ENGINEERING



Christopher L. Rounds, PE

Proposal

Proposal is valid for 30 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
Lyon County School District
Attn: Kirk McCallum

Date: June 7, 2022

Proposal Number: C8-11145-41-1

Job Name:
DHS - Lyon County RTU Replacement

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Packaged Rooftop, Cooling / Heating Units (Qty: 3)

Item	Tag(s)	Qty	Description	Model Number
A1	30 T-Horiz	1	27 1/2-50 Ton Packaged Commercial Roofto	TCH360B40*2B2DC5*0*****HJ*0*00**500*0000X********** 0
A2	40 T	1	27 1/2-50 Ton Packaged Commercial Roofto	TCD480B40*2B3LC5*0*****HJ*0*00**500*0000X********* 0
A3	30 T	1	27 1/2-50 Ton Packaged Commercial Roofto	TCD360B40*2B2DC5*0*****HJ*0*00**500*0000X********** 0

Product Data - Packaged Rooftop, Cooling / Heating Units
All Units

Standard Unit
US/Canda
DX Cooling, no heat
460 Volt 60 Hertz 3 Phase
Cooling only unit
100% Power exhaust
2" MERV 8 High efficiency, throwaway filters
0-100% Economizer, dry bulb control
VAV (DTC) with supply VFD w/ bypass
Hinged service access doors
Condenser coil guards
5k SCCR
Standard efficiency unit
TD5 Touchscreen display, human interface

Item: A1 Qty: 1 Tag(s): 30 T-Horizontal

Horizontal supply and horizontal return
30 ton 60 Hertz
10 hp supply motor
700/583 (60/50 hz) Supply fan drive

Item: A2 Qty: 1 Tag(s): 40 T

Downflow supply and upflow return
40 ton 60 Hertz
15 hp supply motor
625/521 (60/50 hz) Supply fan drive

© 2022 Trane Technologies All rights reserved

Item: A3 Qty: 1 Tag(s): 30 T

Downflow supply and upflow return
30 ton 60 Hertz
10 hp supply motor
700/583 (60/50 hz) Supply fan drive

Tag Data - Adapter Curb (Qty: 3)

(2) CA-TRN-005-CAR-008-24 30 Ton Adapter Curb
(1) CA-TRN-003-CAR-009-28 40 Ton Adapter Curb

NOTE>> Adapter Curb Submittals to be verified and approved prior to release.

Not Including:
Condensate Neutralizer, Circuit Breakers /Disconnects (Not shown), Flue extensions & flue cap, External Vibration, Curbs, Insulation on curbs, Thermostats, Zone/ Temperature Sensors, CO^2 Sensor, Extra Filters, Smoke Detectors (By others), Belt & sheave changes (If required by jobsite), Assembly and/or Installation of Accessories for HVAC Equipment (i.e., economizers, power exhaust units, enthalpy controls, etc.) unless specifically listed above, Extra Filters/Belts/Sheaves/Motors, Owner Training, Storage and rigging of equipment.

Total Net Price Items A1 to A3 (Excluding Taxes) ……..…….…….…... $ 141,400.00

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Alexander Lyons
Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502
Office Phone: (775) 856-3343

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (U.S.), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc..

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT**. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS)**

(COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms

and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to

provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (1221b)
Supersedes 1-26.130-4(1221)

Proposal

Proposal is valid for 30 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
Lyon County School District
Attn: Kirk McCallum

Date: June 7, 2022

Proposal Number: C8-10956-36-1

Job Name:
FHS - Lyon County RTU Replacement

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Packaged Rooftop, Cooling / Heating Units (Qty: 3)

Item	Tag(s)	Qty	Description	Model Number
A1	30 T-Horiz	1	27 1/2-50 Ton Packaged Commercial Roofto	TCH360B40*2B2DC5*0*****HJ*0*00**500*0000X********** 0
A2	40 T	1	27 1/2-50 Ton Packaged Commercial Roofto	TCD480B40*2B3LC5*0*****HJ*0*00**500*0000X********* 0
A3	30 T	1	27 1/2-50 Ton Packaged Commercial Roofto	TCD360B40*2B2DC5*0*****HJ*0*00**500*0000X********** 0

Product Data - Packaged Rooftop, Cooling / Heating Units
All Units

Standard Unit
US/Canda
DX Cooling, no heat
460 Volt 60 Hertz 3 Phase
Cooling only unit
100% Power exhaust
2" MERV 8 High efficiency, throwaway filters
0-100% Economizer, dry bulb control
VAV (DTC) with supply VFD w/ bypass
Hinged service access doors
Condenser coil guards
5k SCCR
Standard efficiency unit
TD5 Touchscreen display, human interface

Item: A1 Qty: 1 Tag(s): 30 T-Horizontal

Horizontal supply and horizontal return
30 ton 60 Hertz
10 hp supply motor
700/583 (60/50 hz) Supply fan drive

Item: A2 Qty: 1 Tag(s): 40 T

Downflow supply and upflow return
40 ton 60 Hertz
15 hp supply motor
625/521 (60/50 hz) Supply fan drive

© 2022 Trane Technologies All rights reserved

Item: A3 Qty: 1 Tag(s): 30 T

Downflow supply and upflow return
30 ton 60 Hertz
10 hp supply motor
700/583 (60/50 hz) Supply fan drive

Tag Data - Adapter Curb (Qty: 3)

(2) CA-TRN-005-CAR-008-24 30 Ton Adapter Curb
(1) CA-TRN-003-CAR-009-28 40 Ton Adapter Curb

NOTE>> Adapter Curb Submittals to be verified and approved prior to release.

Not Including:

Condensate Neutralizer, Circuit Breakers /Disconnects (Not shown), Flue extensions & flue cap, External Vibration, Curbs, Insulation on curbs, Thermostats, Zone/ Temperature Sensors, CO^2 Sensor, Extra Filters, Smoke Detectors (By others), Belt & sheave changes (If required by jobsite), Assembly and/or Installation of Accessories for HVAC Equipment (i.e., economizers, power exhaust units, enthalpy controls, etc.) unless specifically listed above, Extra Filters/Belts/Sheaves/Motors, Owner Training, Storage and rigging of equipment.

Total Net Price Items A1 to A3 (Excluding Taxes) ……..……..…….. $ 141,400.00

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Alexander Lyons
Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502
Office Phone: (775) 856-3343

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (U.S.), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc..

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT**. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS)**

(COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms

and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to

provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (1221b)
Supersedes 1-26.130-4(1221)

Proposal

Proposal is valid for 30 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
LCSD
Attn: Kirk McCallum

Date: June 10, 2022 R1

Proposal Number: C8-11151-51-1

Job Name:
Yerington Elementary School -LCSD

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Air-Cooled Scroll (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	52 Ton	1	20-130 Ton Air-Cooled (CGAM)	CGAM052F2**2AXD2A1A1A1AX*A1C1AXXXXXXXAxA5 A1D1XXL*X

Product Data - Air-Cooled Scroll
Item: A1 Qty: 1 Tag(s): 52 Ton

Air-Cooled Scroll Packaged Chiller
Startup Included - Trane Service must start equipment for warranty to be honored
52 nominal tons
60 hertz
230 volt 3 phases
High efficiency/performance
Full factory refrigerant charge (HFC-410A)
With factory installed freeze protection
Refrigerant isolation valves (discharge valve)
UL listed to US and Canadian safety standard
ASHRAE 90.1 2010 compliant
AHRI certified
Factory installed flow switch - set point 60 cm/sec
Std cooling (40 to 65F/4.44 to 18C)
Grooved pipe connection
Factory insulation 0.75"
Performance based on water
Wide ambient (0 to 125F/-18 to 52C)
Lanced aluminum fins
Across the line starter/direct on line
Single point connection main line unit power-ancillary items require other power
Circuit breaker
Enclosure type UL 1995 rated for outdoor applications
Default A short circuit rating
With water strainer factory installed
Comprehensive acoustic package
Architectural louvered panels
2 year parts warranty whole unit / 1st year labor warranty / 1st year refrigerant warranty

Not Including:
Hot Gas Bypass (Not shown), Thermostats, Zone/ Temperature Sensors, Pumps, Control Valves, Hydronic Accessories, Extended Parts or Labor Warranty (not listed), Storage and rigging of equipment.

Total Net Price *(Excluding Sales Tax)* ..... $ 62,000 **

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Alexander Lyons
Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502
Office Phone: (775) 856-3343

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (U.S.), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc..

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT**. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure**"** shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS)**

(COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms

and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to

provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (1221b)
Supersedes 1-26.130-4(1221)

Proposal

Proposal is valid for 30 days.

Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.

DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For:
LCSD
Attn: Kirk McCallum

Date: June 10, 2022 R1

Proposal Number: C8-11156-52-2

Job Name:
Yerington Intermediate School -LCSD

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Air-Cooled Scroll (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	60 Ton	1	20-130 Ton Air-Cooled (CGAM)	CGAM060F2**2AXD2A1A1A1AX*A1C1AXXXXXXXAxA5 A1D1XXL*X

Product Data - Air-Cooled Scroll
Item: A1 Qty: 1 Tag(s): 60 Ton

Air-Cooled Scroll Packaged Chiller
Startup Included - Trane Service must start equipment for warranty to be honored
60 nominal tons
60 hertz
208 volt 3 phases
High efficiency/performance
Full factory refrigerant charge (HFC-410A)
With factory installed freeze protection
Refrigerant isolation valves (discharge valve)
UL listed to US and Canadian safety standard
ASHRAE 90.1 all versions up to 2016
AHRI certified
Factory installed flow switch - set point 60 cm/sec
Std cooling (40 to 65F/4.44 to 18C)
Grooved pipe connection
Factory insulation 0.75"
Performance based on water
Wide ambient (0 to 125F/-18 to 52C)
Lanced aluminum fins
Across the line starter/direct on line
Single point connection main line unit power-ancillary items require other power
Circuit breaker
Enclosure type UL 1995 rated for outdoor applications
Default A short circuit rating
With water strainer factory installed
Comprehensive acoustic package
Architectural louvered panels
2 Year parts warranty whole unit / 1st year labor warranty / 1st year refrigerant warranty

© 2022 Trane Technologies All rights reserved

Not Including:
Hot Gas Bypass (Not shown), Thermostats, Zone/ Temperature Sensors, Pumps, Control Valves, Hydronic Accessories, Extended Parts or Labor Warranty (not listed), Storage and rigging of equipment.

Total Net Price *(Excluding Sales Tax)* ..... $ 68,000 **

Tax Status:	Taxable Exempt	☐ ☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Alexander Lyons
Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502
Office Phone: (775) 856-3343

COVID-19 NATIONAL EMERGENCY CLAUSE

The parties agree that they are entering into this Agreement while the nation is in the midst of a national emergency due to the Covid-19 pandemic ("Covid-19 Pandemic"). With the continued existence of Covid-19 Pandemic and the evolving guidelines and executive orders, it is difficult to determine the impact of the Covid-19 Pandemic on Trane's performance under this Agreement. Consequently, the parties agree as follows:

1. Each party shall use commercially reasonable efforts to perform its obligations under the Agreement and to meet the schedule and completion dates, subject to provisions below;
2. Each party will abide by any federal, state (U.S.), provincial (Canada) or local orders, directives, or advisories regarding the Covid-19 Pandemic with respect to its performance of its obligations under this Agreement and each shall have the sole discretion in determining the appropriate and responsible actions such party shall undertake to so abide or to safeguard its employees, subcontractors, agents and suppliers;
3. Each party shall use commercially reasonable efforts to keep the other party informed of pertinent updates or developments regarding its obligations as the Covid-19 Pandemic situation evolves; and
4. If Trane's performance is delayed or suspended as a result of the Covid-19 Pandemic, Trane shall be entitled to an equitable adjustment to the project schedule and/or the contract price.

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc..

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT**. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes., Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS)**

(COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLDGES AND AGREES THERETO. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS),OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUCING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms

and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to

provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (1221b)
Supersedes 1-26.130-4(1221)

May 31, 2022

Lyon County School District
25 E. Goldfield
Yerington, NV 89447

Attn: Kirk McCallum
Re: Dayton Intermediate School Alerton HVAC Controls

Dear Kirk,
We propose to furnish labor, materials, and tools to upgrade your existing failed Staefa HVAC control system to a new Alerton control system as follows:

INCLUDED:

ITEM #1: FRONT END / GLOBAL CONTROL SYSTEM:

1. Alerton ACM global controller with network access to existing Lyon County School District Alerton control system network. (Network connection provided by LCSD)
2. ACM device license.
3. ACM battery backup.
4. Web based dynamic graphical displays.
5. Programming.
6. Control conduit, wiring, and terminations.

ITEM #2: BOILER SYSTEM CONTROL:

1. Rework existing control panel.
2. Alerton DDC controller.
3. Alerton temperature sensors.
4. Staefa Phase-Cut cards.
5. Control wiring, and terminations.

ITEM #3: SUPPLY FAN CONTROL (4 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controller.
3. Alerton temperature sensors.
4. Staefa Phase-Cut cards.
5. Control wiring, and terminations.

ITEM #4: OFFICE AH CONTROL (1 TOTAL):

1. New 12x12x4 TCPs.
2. Alerton DDC controllers.
3. Alerton temperature sensors.
4. Staefa Phase-Cut cards.
5. Control wiring, and terminations.

ITEM #5: FPTU CONTROL (44 TOTAL):

6. New 12x12x4 TCPs where needed. (21 Total)
7. Alerton DDC controllers.
8. Alerton temperature sensors.
9. New air velocity sensors.
10. Control wiring, and terminations.

ITEM #6: INCIDENTAL ITEMS:

1. Submittals and O&M's.
2. Programming and web-based dynamic graphical displays.
3. Coordination.
4. Startup and checkout.
5. Owner training.
6. One (1) year warranty.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

EXCLUDED:

1. Control valves. Reuse existing.
2. Damper actuators. Reuse existing.
3. High voltage power wiring, power conduit, disconnects, starters, etc.
4. Balancing.
5. Equipment, equipment start-up, pump start-up, pump alignments, etc.
6. Fire alarm systems and interface to fire alarm systems.
7. Isolation valves, balancing valves, circuit setters, hose kits, etc.
8. Chemical treatment controls, chemicals, pumps, sensors, etc.
9. Excavation, trenching, cutting, etc.
10. Drywall, patching, painting, etc.
11. Asbestos, Lead, or other hazardous material work and/or abatement.
12. Printers, routers, network IT system, internet fees, etc.
13. Permits, fees, and bonds.

TOTAL for the above work, we ask the sum of……..…..…….……..…..$168,860.00
(One Hundred Sixty-Eight Thousand, Eight Hundred Sixty Dollars and Zero Cents)

****Add 1% if bonding is required****

This proposal is subject to change thirty (30) days from date of proposal.
Pay terms shall be Net thirty (30) from date of invoice. BCS reserves the right to require payment in advance or other alternative method of payment prior to shipment [completion of work] if BCS determines, in its sole discretion, that the Buyer's financial condition at any time does not justify continuance of the Net thirty (30) days payment terms. In all other respects, this quotation shall be subject to the terms and conditions as outlined on the reverse side or attached page(s) of this proposal and are in lieu of any terms that may appear on any purchase order issued.

Please do not hesitate to call if you have any questions regarding this proposal.

Sincerely,

Jesse Jensen
Building Control Services, Inc.

_____
Accepted By/Date:

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

BUILDING CONTROL SERVICES

AGREEMENT TERMS AND CONDITIONS

1. **Service Response**. All services performed under this Agreement, including major repairs, will be provided during Building Control Services, Inc.'s ("BCS's") normal working hours as available, unless otherwise agreed. Weather conditions and work load may effect response times. Qualified independent contractors, at BCS's discretion, may be used to provide services required under this Agreement.

2. **Equipment Inspections and Service Evaluations**. Following the initial scheduled operating and annual stop operation inspections, BCS will provide Customer with recommendations for repairs or replacements of equipment or controls and written cost estimates. In the event BCS recommends certain services which are not included herein, which Customer declines to have performed as or when recommended, BCS shall not be responsible for any equipment or control failures, operability or any resulting damage. BCS, at its option, may either continue to use its best efforts to maintain such equipment or controls, without any responsibility therefor, or remove such equipment from this Agreement and adjust the price accordingly.

3. **Additional Service**. Services or parts requested by Customer in addition to those specified in this Agreement, will be provided upon receipt of Customer's written authorization and invoiced at BCS's prevailing labor rates and material prices.

4. **Compensation**. Customer's payment shall be due within thirty (30) days from the date of BCS's invoice. Past due invoices shall bear interest at the rate of one and one-half percent (1.5%) per month until fully satisfied. All parts and materials furnished under this Agreement shall remain BCS's exclusive property until payment of all invoices in full by Customer. BCS reserves the right to require cash payment or other payment prior to completion of work, in the event BCS determines, in its sole discretion, that Customer's financial condition does not justify standard payment terms. Customer also agrees to pay any applicable taxes or government charges assessed for the services or materials furnished under this Agreement.

5. **Responsibilities of Customer.** Customer shall be responsible for the following:

a. Provide BCS with all necessary instructions, information and specifications;
b. Provide safe working access to Customer's facilities and building services, including but not limited to water, elevators, receiving docks, electrical service and telephone service;
c. Keep areas adjacent to equipment free of obstructions and remove any personal property, fixtures, walls or partitions as necessary to perform the specified service;
d. Provide BCS prompt notice of any equipment malfunctions or unusual operating conditions;
e. Allow BCS to stop and start equipment as necessary;
f. Provide adequate water treatment for equipment operation;
g. Provide for daily routine operation of equipment (if not part of this Agreement) in accordance with manufacturer's specifications;
h. Maintain appropriate equipment operating logs; and
i. Provide and maintain a telephone line with long distance direct dial and answer capability, in the event remote monitoring service is to be provided by BCS under this Agreement.

6. **Warranty.** BCS warrants that all services under this Agreement shall be performed in a workmanlike manner in accordance with standard industry practices. For parts or components determined to be defective within one (1) year from date of installation or before the termination date of this Agreement, whichever is earlier, and in the case of service determined to be defective within ninety (90) days of completion of that specific service, BCS shall at its option repair, replace, or issue a credit, for any such parts, components or service, provided they were not damaged, abused, or affected by chemical properties. BCS must receive written notice of all claims for defective workmanship. BCS's obligation to repair, replace, or issue credit for any defective parts, components or service shall be Customer's exclusive remedy. BCS EXPRESSLY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. **Exclusions.** BCS shall not be responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grills, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. BCS is not responsible for repairs, replacements or alterations which are necessitated by repairs, adjustments or alterations made by others, negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, weather damage, war, corrosion, erosion, deterioration due to unusual wear and tear, or any other abnormal conditions or cause beyond BCS's control. BCS shall not be required to repair or replace equipment that has not been properly maintained or which was improperly designed or installed. BCS shall not be responsible for conducting tests, installing equipment, making modifications or performing labor recommended or required by insurance companies, real estate contracts, inspection agencies, or any federal, state or municipal government or other authority. In the event of any such recommendation or requirement, Customer may request BCS to provide a cost estimate and proposal therefor, in addition to the scope of work of this Agreement. BCS shall not be liable for delays caused by war, theft, strikes, fires, accidents, government acts, acts of God or other conditions beyond its reasonable control. Upon removal of the cause of such failure or interpretation, if practicable, BCS will resume service performance pursuant to the terms of this Agreement.

8. **Hazardous Materials and Asbestos Disclaimer**. Customer shall be solely responsible for the removal and proper disposal of waste oil, refrigerant and any other hazardous or regulated substance or material generated during the term of this Agreement and BCS shall have no responsibility therefor. BCS's scope of work does not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event BCS encounters any asbestos product or hazardous material in the course of performing its work, BCS may suspend its work and remove its employees from the project, until such product or material and any related hazards are abated and BCS shall receive an extension of time to complete its work hereunder and receive compensation for delays encountered as a result of such situation and its correction. Customer, in consideration of BCS performing the work required, hereunder, agrees to indemnify, defend and hold BCS harmless from and against any and all liability, damages, losses, claims, demands or lawsuits arising out of or relating to the presence of asbestos product of hazardous material.

9. **Liability Disclaimer**. BCS shall not be liable for damage to property or persons unless BCS's negligent acts or omissions directly caused to such injury or property damage. BCS's sole and exclusive liability for any reason, shall be to refund all moneys paid by Customer to BCS under this Agreement, subject to BCS's right of removal and return of its proprietary equipment and devices provided to Customer under this Agreement. BCS will not be liable for any damages whatsoever that result from defective design, defective materials, defective operation or malfunction of equipment or for any equipment that Customer specifies or that is designed in accordance with Customer's instructions or specifications. UNDER NO CIRCUMSTANCES SHALL BCS BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF REVENUE, LOSS OF USE OF EQUIPMENT OR FACILITIES OR ECONOMIC DAMAGES.

10. **Property of BCS**. In the performance of certain services under this Agreement, BCS may install in Customer's facilities or attach to Customer's equipment, devices, hardware or software which shall remain the personal proprietary property of BCS. No such equipment, devices, hardware or software, whether or not attached to real property, shall become the property of Customer or become a fixture to the real property. Customer shall not acquire any interest, title or equity in any equipment, devices, hardware, software, processes, and other intellectual or proprietary rights therein.

11. **Government Contracts**. BCS offers standard commercial items which may not comply with Government specifications. BCS does not comply with the cost Accounting Standards (CAS) nor with the Federal Acquisition Regulations (FAR). In no event shall BCS provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.

12. **Termination**. BCS reserves the right to discontinue performance of the services required hereunder any time payments have not been made as required under this Agreement or if alterations, adjustments or repairs are made to equipment by anyone other than BCS without prior written agreement between Customer and BCS. Customer may terminate this Agreement for BCS's non-performance, provided that BCS fails to cure such non-performance within thirty (30) days after receipt of prior written notice of the non-performance. Upon early termination or expiration of this Agreement, BCS shall have reasonable access to Customer's facilities to disconnect and remove any of BCS's personal proprietary equipment, devices, hardware or software and remove any and all of BCS's parts, tools and other personal property. Customer agrees to pay BCS for all services performed by BCS which have not be invoiced, including overhead fees and a reasonable profit.

13. **Claims.** Any claim or action arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose and jurisdiction and venue for all such actions shall be exclusively in Washoe County, Nevada. Whether or not suit is instituted, Customer shall pay to BCS all costs and expenses, including attorney's fees incurred by BCS in collecting any payments or sums due from Customer under this Agreement.

14. **Governing Law, Entire Agreement, Assignment and Amendment.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Nevada. This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous oral or written statements. Customer may not assign this Agreement without BCS's prior written consent. No amendment or modification to this Agreement shall be binding unless in writing and signed by both parties.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

February 16, 2022

Lyon County School District
25 E. Goldfield
Yerington, NV 89447

Attn: Kirk McCallum
Re: Silver Stage High School Alerton HVAC Controls

Dear Kirk,

We propose to furnish labor, materials, and tools to upgrade your existing failed Staefa HVAC control system to a new Alerton control system as follows:

INCLUDED:

ITEM #1: FRONT END / GLOBAL CONTROL SYSTEM:

1. Alerton ACM global controller with network access to existing Lyon County School District Alerton control system network. (Network connection provided by LCSD)
2. ACM device license.
3. ACM battery backup.
4. Web based dynamic graphical displays.
5. Programming.
6. Control conduit, wiring, and terminations.

ITEM #2: CHILLER PLANT CONTROL:

1. Rework existing control panel.
2. Alerton DDC controllers with Hand-Off-Auto switches.
3. New immersion temperature sensors.
4. New outside air sensor.
5. Control wiring, and terminations.

ITEM #3: BOILER PLANT CONTROL:

1. Rework existing control panel.
2. Alerton DDC controllers with Hand-Off-Auto switches.
3. New immersion temperature sensors.
4. Control wiring, and terminations.

ITEM #4: CAH CONTROL (2 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controllers.
3. New duct temperature sensors.
4. Room temperature sensors w/ override.
5. Control wiring, and terminations.

ITEM #5: VAH CONTROL (5 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controllers.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

3. New duct temperature sensors.
4. Control wiring, and terminations.

ITEM #6: MUA CONTROL (2 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controllers.
3. New room temperature sensors.
4. New duct temperature sensors.
5. Control wiring, and terminations.

ITEM #7: "F" BOILER PLANT CONTROL:

1. Rework existing control panel.
2. Alerton DDC controllers with Hand-Off-Auto switches.
3. New immersion temperature sensors.
4. Control wiring, and terminations.

ITEM #8: ZAH CONTROL (39 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controllers.
3. New room temperature sensors.
4. New duct temperature sensors.
5. New damper actuators. (3 Total, "F" Building Only)
6. Control wiring, and terminations.

ITEM #9: INCIDENTAL ITEMS:

1. Submittals and O&M's.
2. Programming and web-based dynamic graphical displays.
3. Coordination.
4. Startup and checkout.
5. Owner training.
6. One (1) year warranty.

EXCLUDED:

1. Control valves. Reuse existing.
2. High voltage power wiring, power conduit, disconnects, starters, etc.
3. Balancing.
4. Equipment, equipment start-up, pump start-up, pump alignments, etc.
5. Fire alarm systems and interface to fire alarm systems.
6. Isolation valves, balancing valves, circuit setters, hose kits, etc.
7. Chemical treatment controls, chemicals, pumps, sensors, etc.
8. Excavation, trenching, cutting, etc.
9. Drywall, patching, painting, etc.
10. Asbestos, Lead, or other hazardous material work and/or abatement.
11. Printers, routers, network IT system, internet fees, etc.
12. Permits, fees and bonds.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

For the above work, we ask the sum of…….……..…...$173,250.00
(One Hundred Seventy-Three Thousand, Two Hundred Fifty Dollars and Zero Cents)

****Add 1% if bonding is required****

This proposal is subject to change thirty (30) days from date of proposal.
Pay terms shall be Net thirty (30) from date of invoice. BCS reserves the right to require payment in advance or other alternative method of payment prior to shipment [completion of work] if BCS determines, in its sole discretion, that the Buyer's financial condition at any time does not justify continuance of the Net thirty (30) days payment terms. In all other respects, this quotation shall be subject to the terms and conditions as outlined on the reverse side or attached page(s) of this proposal and are in lieu of any terms that may appear on any purchase order issued.

Please do not hesitate to call if you have any questions regarding this proposal.

Sincerely,

Jesse Jensen
Building Control Services, Inc.

_____
Accepted By/Date:

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

AGREEMENT TERMS AND CONDITIONS

1. **Service Response**. All services performed under this Agreement, including major repairs, will be provided during Building Control Services, Inc.'s ("BCS's") normal working hours as available, unless otherwise agreed. Weather conditions and work load may effect response times. Qualified independent contractors, at BCS's discretion, may be used to provide services required under this Agreement.

2. **Equipment Inspections and Service Evaluations**. Following the initial scheduled operating and annual stop operation inspections, BCS will provide Customer with recommendations for repairs or replacements of equipment or controls and written cost estimates. In the event BCS recommends certain services which are not included herein, which Customer declines to have performed as or when recommended, BCS shall not be responsible for any equipment or control failures, operability or any resulting damage. BCS, at its option, may either continue to use its best efforts to maintain such equipment or controls, without any responsibility therefor, or remove such equipment from this Agreement and adjust the price accordingly.

3. **Additional Service**. Services or parts requested by Customer in addition to those specified in this Agreement, will be provided upon receipt of Customer's written authorization and invoiced at BCS's prevailing labor rates and material prices.

4. **Compensation**. Customer's payment shall be due within thirty (30) days from the date of BCS's invoice. Past due invoices shall bear interest at the rate of one and one-half percent (1.5%) per month until fully satisfied. All parts and materials furnished under this Agreement shall remain BCS's exclusive property until payment of all invoices in full by Customer. BCS reserves the right to require cash payment or other payment prior to completion of work, in the event BCS determines, in its sole discretion, that Customer's financial condition does not justify standard payment terms. Customer also agrees to pay any applicable taxes or government charges assessed for the services or materials furnished under this Agreement.

5. **Responsibilities of Customer.** Customer shall be responsible for the following:

a. Provide BCS with all necessary instructions, information and specifications;
b. Provide safe working access to Customer's facilities and building services, including but not limited to water, elevators, receiving docks, electrical service and telephone service;
c. Keep areas adjacent to equipment free of obstructions and remove any personal property, fixtures, walls or partitions as necessary to perform the specified service;
d. Provide BCS prompt notice of any equipment malfunctions or unusual operating conditions;
e. Allow BCS to stop and start equipment as necessary;
f. Provide adequate water treatment for equipment operation;
g. Provide for daily routine operation of equipment (if not part of this Agreement) in accordance with manufacturer's specifications;
h. Maintain appropriate equipment operating logs; and
i. Provide and maintain a telephone line with long distance direct dial and answer capability, in the event remote monitoring service is to be provided by BCS under this Agreement.

6. **Warranty.** BCS warrants that all services under this Agreement shall be performed in a workmanlike manner in accordance with standard industry practices. For parts or components determined to be defective within one (1) year from date of installation or before the termination date of this Agreement, whichever is earlier, and in the case of service determined to be defective within ninety (90) days of completion of that specific service, BCS shall at its option repair, replace, or issue a credit, for any such parts, components or service, provided they were not damaged, abused, or affected by chemical properties. BCS must receive written notice of all claims for defective workmanship. BCS's obligation to repair, replace, or issue credit for any defective parts, components or service shall be Customer's exclusive remedy. BCS EXPRESSLY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. **Exclusions.** BCS shall not be responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grills, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. BCS is not responsible for repairs, replacements or alterations which are necessitated by repairs, adjustments or alterations made by others, negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, weather damage, war, corrosion, erosion, deterioration due to unusual wear and tear, or any other abnormal conditions or cause beyond BCS's control. BCS shall not be required to repair or replace equipment that has not been properly maintained or which was improperly designed or installed. BCS shall not be responsible for conducting tests, installing equipment, making modifications or performing labor recommended or required by insurance companies, real estate contracts, inspection agencies, or any federal, state or municipal government or other authority. In the event of any such recommendation or requirement, Customer may request BCS to provide a cost estimate and proposal therefor, in addition to the scope of work of this Agreement. BCS shall not be liable for delays caused by war, theft, strikes, fires, accidents, government acts, acts of God or other conditions beyond its reasonable control. Upon removal of the cause of such failure or interpretation, if practicable, BCS will resume service performance pursuant to the terms of this Agreement.

8. **Hazardous Materials and Asbestos Disclaimer**. Customer shall be solely responsible for the removal and proper disposal of waste oil, refrigerant and any other hazardous or regulated substance or material generated during the term of this Agreement and BCS shall have no responsibility therefor. BCS's scope of work does not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event BCS encounters any asbestos product or hazardous material in the course of performing its work, BCS may suspend its work and remove its employees from the project, until such product or material and any related hazards are abated and BCS shall receive an extension of time to complete its work hereunder and receive compensation for delays encountered as a result of such situation and its correction. Customer, in consideration of BCS performing the work required, hereunder, agrees to indemnify, defend and hold BCS harmless from and against any and all liability, damages, losses, claims, demands or lawsuits arising out of or relating to the presence of asbestos product of hazardous material.

9. **Liability Disclaimer**. BCS shall not be liable for damage to property or persons unless BCS's negligent acts or omissions directly caused to such injury or property damage. BCS's sole and exclusive liability for any reason, shall be to refund all moneys paid by Customer to BCS under this Agreement, subject to BCS's right of removal and return of its proprietary equipment and devices provided to Customer under this Agreement. BCS will not be liable for any damages whatsoever that result from defective design, defective materials, defective operation or malfunction of equipment or for any equipment that Customer specifies or that is designed in accordance with Customer's instructions or specifications. UNDER NO CIRCUMSTANCES SHALL BCS BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF REVENUE, LOSS OF USE OF EQUIPMENT OR FACILITIES OR ECONOMIC DAMAGES.

10. **Property of BCS.** In the performance of certain services under this Agreement, BCS may install in Customer's facilities or attach to Customer's equipment, devices, hardware or software which shall remain the personal proprietary property of BCS. No such equipment, devices, hardware or software, whether or not attached to real property, shall become the property of Customer or become a fixture to the real property. Customer shall not acquire any interest, title or equity in any equipment, devices, hardware, software, processes, and other intellectual or proprietary rights therein.

11. **Government Contracts**. BCS offers standard commercial items which may not comply with Government specifications. BCS does not comply with the cost Accounting Standards (CAS) nor with the Federal Acquisition Regulations (FAR). In no event shall BCS provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.

12. **Termination**. BCS reserves the right to discontinue performance of the services required hereunder any time payments have not been made as required under this Agreement or if alterations, adjustments or repairs are made to equipment by anyone other than BCS without prior written agreement between Customer and BCS. Customer may terminate this Agreement for BCS's non-performance, provided that BCS fails to cure such non-performance within thirty (30) days after receipt of prior written notice of the non-performance. Upon early termination or expiration of this Agreement, BCS shall have reasonable access to Customer's facilities to disconnect and remove any of BCS's personal proprietary equipment, devices, hardware or software and remove any and all of BCS's parts, tools and other personal property. Customer agrees to pay BCS for all services performed by BCS which have not be invoiced, including overhead fees and a reasonable profit.

13. **Claims.** Any claim or action arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose and jurisdiction and venue for all such actions shall be exclusively in Washoe County, Nevada. Whether or not suit is instituted, Customer shall pay to BCS all costs and expenses, including attorney's fees incurred by BCS in collecting any payments or sums due from Customer under this Agreement.

14. **Governing Law, Entire Agreement, Assignment and Amendment.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Nevada. This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous oral or written statements. Customer may not assign this Agreement without BCS's prior written consent. No amendment or modification to this Agreement shall be binding unless in writing and signed by both parties.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

May 31, 2022

Lyon County School District
25 E. Goldfield
Yerington, NV 89447

Attn: Kirk McCallum
Re: Sutro Elementary School Alerton HVAC Controls

Dear Kirk,

We propose to furnish labor, materials, and tools to upgrade your existing failed Staefa HVAC control system to a new Alerton control system as follows:

INCLUDED:

ITEM #1: FRONT END / GLOBAL CONTROL SYSTEM:

1. Alerton ACM global controller with network access to existing Lyon County School District Alerton control system network. (Network connection provided by LCSD)
2. ACM device license.
3. ACM battery backup.
4. Web based dynamic graphical displays.
5. Programming.
6. Control conduit, wiring, and terminations.

ITEM #2: AH-2, 3, and 4 CONTROL (3 TOTAL):

1. Rework existing control panel.
2. Alerton DDC controller.
3. Alerton temperature sensors.
4. New HW valve actuators. (AH-2 & 3)
5. Control wiring, and terminations.

ITEM #3: OFFICE FC CONTROL (2 TOTAL):

1. New 12x12x4 TCPs.
2. Alerton DDC controllers.
3. Alerton temperature sensors.
4. Control wiring, and terminations.

ITEM #4: FPTU CONTROL (32 TOTAL):

1. New 12x12x4 TCPs where needed. (21 Total)
2. Alerton DDC controllers.
3. Alerton temperature sensors.
4. New air velocity sensors.
5. Control wiring, and terminations.

ITEM #5: INCIDENTAL ITEMS:

1. Submittals and O&M's.
2. Programming and web-based dynamic graphical displays.
3. Coordination.
4. Startup and checkout.
5. Owner training.
6. One (1) year warranty.

EXCLUDED:

1. Control valves. Reuse existing.
2. Damper actuators. Reuse existing.
3. High voltage power wiring, power conduit, disconnects, starters, etc.
4. Balancing.
5. Equipment, equipment start-up, pump start-up, pump alignments, etc.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

6. Fire alarm systems and interface to fire alarm systems.
7. Isolation valves, balancing valves, circuit setters, hose kits, etc.
8. Chemical treatment controls, chemicals, pumps, sensors, etc.
9. Excavation, trenching, cutting, etc.
10. Drywall, patching, painting, etc.
11. Asbestos, Lead, or other hazardous material work and/or abatement.
12. Printers, routers, network IT system, internet fees, etc.
13. Permits, fees, and bonds.

TOTAL for the above work, we ask the sum of……..…..……..……..…..$122,065.00
(One Hundred Twenty-Two Thousand, Sixty-Five Dollars and Zero Cents)

****Add 1% if bonding is required****

This proposal is subject to change thirty (30) days from date of proposal.
Pay terms shall be Net thirty (30) from date of invoice. BCS reserves the right to require payment in advance or other alternative method of payment prior to shipment [completion of work] if BCS determines, in its sole discretion, that the Buyer's financial condition at any time does not justify continuance of the Net thirty (30) days payment terms. In all other respects, this quotation shall be subject to the terms and conditions as outlined on the reverse side or attached page(s) of this proposal and are in lieu of any terms that may appear on any purchase order issued.

Please do not hesitate to call if you have any questions regarding this proposal.

Sincerely,

Jesse Jensen
Building Control Services, Inc.

_____
Accepted By/Date:

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

AGREEMENT TERMS AND CONDITIONS

1. **Service Response**. All services performed under this Agreement, including major repairs, will be provided during Building Control Services, Inc.'s ("BCS's") normal working hours as available, unless otherwise agreed. Weather conditions and work load may effect response times. Qualified independent contractors, at BCS's discretion, may be used to provide services required under this Agreement.

2. **Equipment Inspections and Service Evaluations**. Following the initial scheduled operating and annual stop operation inspections, BCS will provide Customer with recommendations for repairs or replacements of equipment or controls and written cost estimates. In the event BCS recommends certain services which are not included herein, which Customer declines to have performed as or when recommended, BCS shall not be responsible for any equipment or control failures, operability or any resulting damage. BCS, at its option, may either continue to use its best efforts to maintain such equipment or controls, without any responsibility therefor, or remove such equipment from this Agreement and adjust the price accordingly.

3. **Additional Service**. Services or parts requested by Customer in addition to those specified in this Agreement, will be provided upon receipt of Customer's written authorization and invoiced at BCS's prevailing labor rates and material prices.

4. **Compensation**. Customer's payment shall be due within thirty (30) days from the date of BCS's invoice. Past due invoices shall bear interest at the rate of one and one-half percent (1.5%) per month until fully satisfied. All parts and materials furnished under this Agreement shall remain BCS's exclusive property until payment of all invoices in full by Customer. BCS reserves the right to require cash payment or other payment prior to completion of work, in the event BCS determines, in its sole discretion, that Customer's financial condition does not justify standard payment terms. Customer also agrees to pay any applicable taxes or government charges assessed for the services or materials furnished under this Agreement.

5. **Responsibilities of Customer.** Customer shall be responsible for the following:

a. Provide BCS with all necessary instructions, information and specifications;
b. Provide safe working access to Customer's facilities and building services, including but not limited to water, elevators, receiving docks, electrical service and telephone service;
c. Keep areas adjacent to equipment free of obstructions and remove any personal property, fixtures, walls or partitions as necessary to perform the specified service;
d. Provide BCS prompt notice of any equipment malfunctions or unusual operating conditions;
e. Allow BCS to stop and start equipment as necessary;
f. Provide adequate water treatment for equipment operation;
g. Provide for daily routine operation of equipment (if not part of this Agreement) in accordance with manufacturer's specifications;
h. Maintain appropriate equipment operating logs; and
i. Provide and maintain a telephone line with long distance direct dial and answer capability, in the event remote monitoring service is to be provided by BCS under this Agreement.

6. **Warranty.** BCS warrants that all services under this Agreement shall be performed in a workmanlike manner in accordance with standard industry practices. For parts or components determined to be defective within one (1) year from date of installation or before the termination date of this Agreement, whichever is earlier, and in the case of service determined to be defective within ninety (90) days of completion of that specific service, BCS shall at its option repair, replace, or issue a credit, for any such parts, components or service, provided they were not damaged, abused, or affected by chemical properties. BCS must receive written notice of all claims for defective workmanship. BCS's obligation to repair, replace, or issue credit for any defective parts, components or service shall be Customer's exclusive remedy. BCS EXPRESSLY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. **Exclusions.** BCS shall not be responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grills, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. BCS is not responsible for repairs, replacements or alterations which are necessitated by repairs, adjustments or alterations made by others, negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, weather damage, war, corrosion, erosion, deterioration due to unusual wear and tear, or any other abnormal conditions or cause beyond BCS's control. BCS shall not be required to repair or replace equipment that has not been properly maintained or which was improperly designed or installed. BCS shall not be responsible for conducting tests, installing equipment, making modifications or performing labor recommended or required by insurance companies, real estate contracts, inspection agencies, or any federal, state or municipal government or other authority. In the event of any such recommendation or requirement, Customer may request BCS to provide a cost estimate and proposal therefor, in addition to the scope of work of this Agreement. BCS shall not be liable for delays caused by war, theft, strikes, fires, accidents, government acts, acts of God or other conditions beyond its reasonable control. Upon removal of the cause of such failure or interpretation, if practicable, BCS will resume service performance pursuant to the terms of this Agreement.

8. **Hazardous Materials and Asbestos Disclaimer**. Customer shall be solely responsible for the removal and proper disposal of waste oil, refrigerant and any other hazardous or regulated substance or material generated during the term of this Agreement and BCS shall have no responsibility therefor. BCS's scope of work does not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event BCS encounters any asbestos product or hazardous material in the course of performing its work, BCS may suspend its work and remove its employees from the project, until such product or material and any related hazards are abated and BCS shall receive an extension of time to complete its work hereunder and receive compensation for delays encountered as a result of such situation and its correction. Customer, in consideration of BCS performing the work required, hereunder, agrees to indemnify, defend and hold BCS harmless from and against any and all liability, damages, losses, claims, demands or lawsuits arising out of or relating to the presence of asbestos product of hazardous material.

9. **Liability Disclaimer**. BCS shall not be liable for damage to property or persons unless BCS's negligent acts or omissions directly caused to such injury or property damage. BCS's sole and exclusive liability for any reason, shall be to refund all moneys paid by Customer to BCS under this Agreement, subject to BCS's right of removal and return of its proprietary equipment and devices provided to Customer under this Agreement. BCS will not be liable for any damages whatsoever that result from defective design, defective materials, defective operation or malfunction of equipment or for any equipment that Customer specifies or that is designed in accordance with Customer's instructions or specifications. UNDER NO CIRCUMSTANCES SHALL BCS BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF REVENUE, LOSS OF USE OF EQUIPMENT OR FACILITIES OR ECONOMIC DAMAGES.

10. **Property of BCS**. In the performance of certain services under this Agreement, BCS may install in Customer's facilities or attach to Customer's equipment, devices, hardware or software which shall remain the personal proprietary property of BCS. No such equipment, devices, hardware or software, whether or not attached to real property, shall become the property of Customer or become a fixture to the real property. Customer shall not acquire any interest, title or equity in any equipment, devices, hardware, software, processes, and other intellectual or proprietary rights therein.

11. **Government Contracts**. BCS offers standard commercial items which may not comply with Government specifications. BCS does not comply with the cost Accounting Standards (CAS) nor with the Federal Acquisition Regulations (FAR). In no event shall BCS provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.

12. **Termination**. BCS reserves the right to discontinue performance of the services required hereunder any time payments have not been made as required under this Agreement or if alterations, adjustments or repairs are made to equipment by anyone other than BCS without prior written agreement between Customer and BCS. Customer may terminate this Agreement for BCS's non-performance, provided that BCS fails to cure such non-performance within thirty (30) days after receipt of prior written notice of the non-performance. Upon early termination or expiration of this Agreement, BCS shall have reasonable access to Customer's facilities to disconnect and remove any of BCS's personal proprietary equipment, devices, hardware or software and remove any and all of BCS's parts, tools and other personal property. Customer agrees to pay BCS for all services performed by BCS which have not be invoiced, including overhead fees and a reasonable profit.

13. **Claims.** Any claim or action arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose and jurisdiction and venue for all such actions shall be exclusively in Washoe County, Nevada. Whether or not suit is instituted, Customer shall pay to BCS all costs and expenses, including attorney's fees incurred by BCS in collecting any payments or sums due from Customer under this Agreement.

14. **Governing Law, Entire Agreement, Assignment and Amendment.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Nevada. This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous oral or written statements. Customer may not assign this Agreement without BCS's prior written consent. No amendment or modification to this Agreement shall be binding unless in writing and signed by both parties.

BUILDING CONTROL SERVICES, INC. | 4750 LONGLEY LANE, SUITE 102 | RENO, NV 89502 | P: 775.826.8998 | F: 775.826.3524
NV LIC #81710 | CA LIC #1026969

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

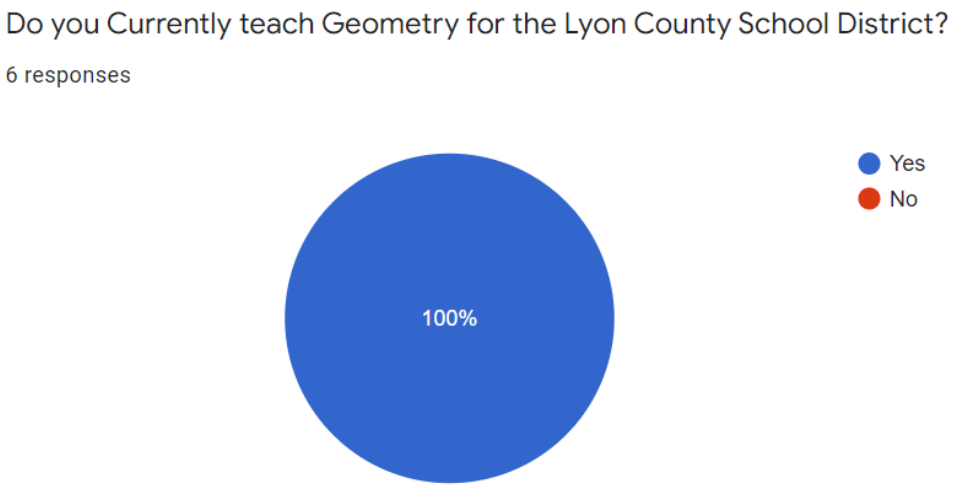
Re: A math curriculum adoption of enVision Geometry for grades 9-12.

Recommendation

That the LCSD Board of Trustees approve the math curriculum adoption of enVision Geometry for grades 9-12 in the amount of $93,435.40 to be paid from the General Fund.

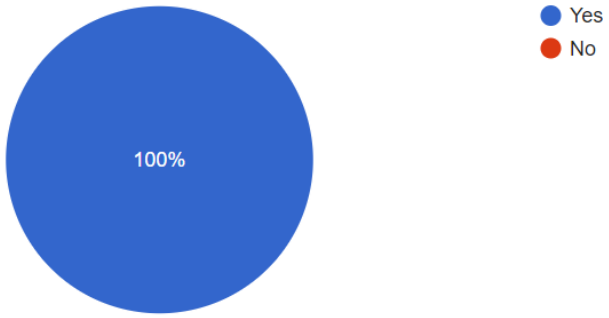
Background Information

During the 2020-2021 academic year, Lyon CSD formally adopted Savvas enVision Algebra I materials. During the course of the school year, there were conversations with the math department heads at each of the high schools to adopt the Geometry materials in order to bring the three courses into alignment. Until recently, Geometry teachers have been using a packet of materials that required printing for each module and/or unit at the secondary level. While it has been a number of years since the state has vetted and approved new adoptions of materials statewide, the need for updated materials is great and we are allowed to review and approve newer editions of formerly approved materials. With this knowledge in hand, the geometry teachers reviewed materials and made the recommendation that the following materials be approved by the Board of Trustees for use districtwide. Following policy, the materials were placed for review in the district office and messaging was sent out to our families, notifying them of the opportunity. All of the teachers that teach these subjects were surveyed as well for their approval, meeting the requirements outlined in the agreement with teachers.



Upon review by Geometry teachers from the Lyon County School District, Pearson Envisions Geometry was selected as the Instructional Materials that would best align with LCSD Scope and Sequence as well as align with current Algebra I and Algebra II materials. Are you in agreement with this selection for Lyon CSD Geometry?

6 responses



By following the links provided here, one may review the features of the Pearson enVisions Geometry materials:

enVision A|G|A Demo Account
Log into: SavvasRealize.com ; Click Sign-In
Username: NevadaMathematics
Password: Savvas2022

It is the hope that the board will approve of this adoption so teachers may get the materials in hand and start the year off with all new Geometry materials. The beauty of having the three sets of materials in alignment allows for consistency across topics and scope and sequences.

Budget Considerations
$93,435.40 to be paid from the General Fund

Discussed at Previous Meeting
N/A

Attachment(s)
N/A

Respectfully Submitted,
Wayne Workman, Superintendent

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Heather Moyle, Executive Director of Educational Services

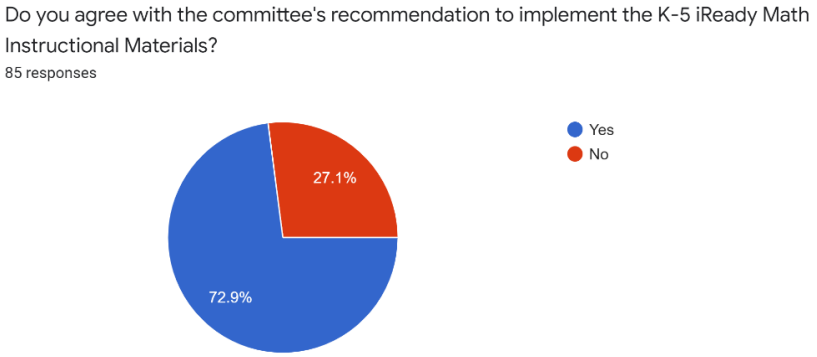
Re: A curriculum adoption of ***i-Ready Classroom Mathematics*** for grades K-5.

Recommendation

That the LCSD Board of Trustees approve the curriculum adoption of i-Ready Mathematics for grades K-5 in the amount of $1,004,227.69 to be paid from the general fund.

Background Information

During the 2021-22 school year, a K-5 math instructional materials committee was formed to review and/or pilot K-5 math instructional materials. The committee was comprised of K-5 teachers and administrators. The committee is recommending ***i-Ready Classroom Mathematics*** for grades K-5. Opportunities for public review were provided for 10 days. One community member reviewed the materials and chose to provide feedback that was favorable. All LCSD K-5 staff were surveyed and the results of the staff survey are provided in the graph below.



To review the features of i-Ready Mathematics click on the link below:
https://www.curriculumassociates.com/reviews/lyon-county-school-district

Budget Considerations

$1,004,227.69 from General Fund

Discussed at Previous Meeting

N/A

Attachment
i-Ready Lyon Board Pack
i-Ready data for grades 6-8 and Edreports summary

Respectfully Submitted,
Heather Moyle, Executive Director of Educational Services

Dear School Board Member,

Thank you for all you do in service to the students and educators in your community. We know you share our commitment to improving student achievement and are grateful for your service. We also know how complex your role is and how much information you juggle about the programs and tools in your schools as you seek to make informed decisions.

To ensure you've got a good handle on the *i-Ready*® and *Ready*® programs currently serving more than 10 million students in all 50 states, we've compiled a collection of materials to give an overview and address questions you may have.

Like you, my role forces me to make tough choices in support of students and teachers. At Curriculum Associates, we believe that upholding a set of core values, committing to transparency, and holding our decisions and team members to the highest standards of integrity is key to our service.

In that spirit, I welcome your feedback and questions—please find my direct contact information below.

Best,



Rob Waldron, CEO of Curriculum Associates

RWaldron@cainc.com

(978) 313-1208

153 Rangeway Road, North Billerica, MA 01862-2013 (978) 667-8000 info@cainc.com CurriculumAssociates.com

© 2021 Curriculum Associates, LLC. All rights reserved. | 05/21 0K

Curriculum Associates

About Curriculum Associates



> The **truest measure of our success** is not our bottom line, but our **impact on classrooms**. This higher purpose fuels our growth, informs product development, and defines our culture.
>
> —Rob Waldron, CEO

Curriculum Associates was founded 50 years ago by a group of passionate educators with a mission to make classrooms better places. In the years since, we've remained driven by this mission, introducing and then constantly improving innovative and exciting products that give every student the chance to succeed. We believe teachers are the essential glue between our programs and classroom success, so we strive to empower them with the tools and resources to accelerate student growth. Together with educators, we're making equitable learning programs a reality—raising the bar and making it reachable for all.

Our people-first commitment to service extends to our stakeholders at every level, from the passionate employees within our organization to the communities in which we operate.

Our Values Guide Every Action

We hold ourselves to high standards, with six simple yet powerful values guiding our teams' decisions and interactions:

1. We measure ourselves by the impact we have on teachers and students, not by the size of our pocketbooks.
2. The quality of our service is as important as the quality of our products.
3. We embrace all and are committed to building an inclusive, diverse culture.
4. We lead with integrity in everything we do, ensuring every action by every employee every day could appear on a newspaper cover.
5. We say it like it is, with grace.
6. We are high in confidence, but we keep our egos low.

A Commitment to Conscious Capitalism

We believe companies can be a powerful force for good in the world. We are proud to partner with other like-minded businesses that embrace and exemplify the four principles of Conscious Capitalism. In upholding these principles, we . . .

- Focus on our higher **Purpose** to improve the world of education for teachers and students
- Ensure our actions and tools create value for our **Stakeholders** at every level
- Hold our **Leadership** to the highest ethical standards
- Work tirelessly to preserve and strengthen our award-winning workplace **Culture**

Top Charitable Contributor

We work to better the lives of students and teachers through our products, service, and philanthropy. We are honored to be named among the Top Charitable Contributors in Massachusetts by the *Boston Business Journal* for three consecutive years.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Our Commitment to Advancing Equity for All Students



Curriculum Associates' mission is to make classrooms better places for teachers and students. To pursue this, we must actively support the development of equitable learning environments in which every student and educator—regardless of their cultural background, skin color, or zip code—can access the right tools and opportunities for success. Our commitment to equity provides a unique opportunity and responsibility to mitigate the effects of bias on the millions of learners and educators we serve.

We believe that equitable outcomes start with understanding each student's unique abilities and needs. With that information, educators can identify and provide the resources that students require to thrive academically. *i-Ready Assessment*, *i-Ready Learning*, and *i-Ready Partners* work together to support educators through this process:

1 Identify Assets and Needs

- Robust data from the *i-Ready Diagnostic* gives educators **asset-based insight into each student's can dos and next steps**.
- The Prerequisites report **reveals unfinished learning** in Mathematics, while the Tools for Scaffolding Comprehension **provide instructional guidance to scaffold students** toward grade-level proficiency in Reading.

2 Create a Custom Path to Proficiency

- Diagnostic data is used to create an **individualized, adjustable lesson path for each student** based on their Zone of Proximal Development and priority standards.

3 Set Ambitious, Attainable Goals

- Reports also **provide Typical and Stretch Growth goals** to ensure each student's expectations are oriented toward grade-level work, regardless of their starting point.

4 Provide Instruction That Engages Every Learner

- We have expanded our commitment to **new instruction that is Culturally and Linguistically Responsive**, so students who are Black, Indigenous, and People of Color feel increasingly affirmed, seen, valued, and respected by our materials.
- **Spanish-language content and strategic scaffolds** embedded within lessons support Spanish speakers in reaching their learning goals.

To learn more, visit:
CurriculumAssociates.com/Equity-in-Learning

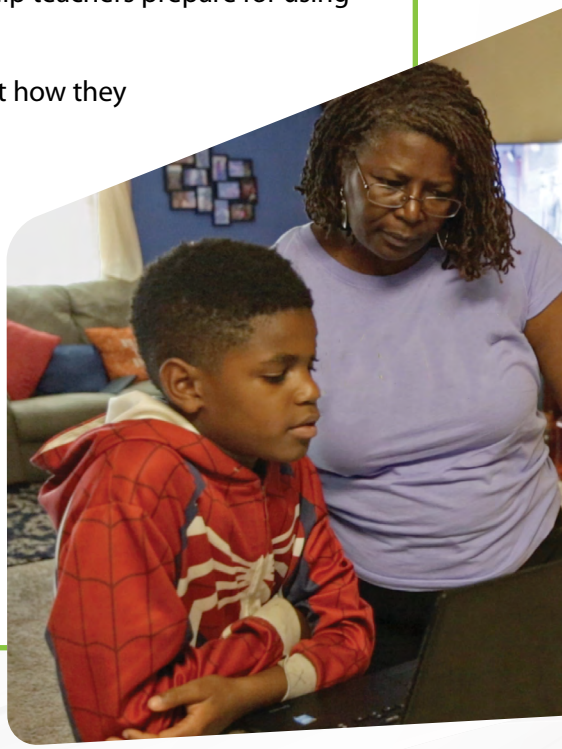
© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready and *Ready* can play a valuable role in keeping the learning going, even when students are learning from home.

Distance learning has presented unexpected challenges for the 2019–2021 school years. To ensure teachers are adequately supported and students are able to continue their learning journeys, Curriculum Associates is focused on providing resources and support for educators navigating the "new normal."

Resources and Support during School Closures:

- **An at-home learning hub (CurriculumAssociates.com/LearningAhead), featuring:**
  - **Tips, tools, and guidance to help plan for and facilitate instruction** in this unique year. After speaking with hundreds of leaders and educators across the country, *i-Ready* identified several common, effective distance-learning practices, such as how to engage students, how to plan teacher-led instruction, and how to use *i-Ready Personalized Instruction*, all while in a remote setting.
  - **Guidance and technical support for families** whose students are using *i-Ready* at home—available in English and Spanish
  - **Engaging online resources for educators** to use with students to help support learning and celebrate student success
  - **Educator guidance** that provides suggested steps and tools to help teachers prepare for using *i-Ready Personalized Instruction* at home
  - **Ideas and strategies from educators around the country** about how they keep the learning and engagement going
- **On-demand, virtual professional development for educators** that covers topics such as *Monitoring Personalized Instruction for At-Home Learning* and *Supporting Students Away from School with* i-Ready
- **Free webinars and virtual summits** to assist educators with distance-learning challenges
- **Point-of-use video support** embedded within *i-Ready*
- **Assessment resources** with additional *i-Ready* reports that identify learning loss and skills gaps and recommend immediate solutions



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

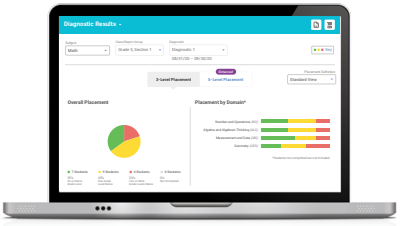
Learn more about our products at:
CurriculumAssociates.com/Products

i-Ready

i-Ready is a comprehensive assessment and instruction program that empowers educators with the resources they need to help all students succeed. By connecting Diagnostic data and Personalized Instruction, *i-Ready* reduces complexity, saves educators time, and makes differentiated instruction achievable in every classroom.

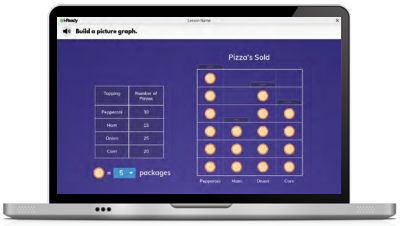
i-Ready Assessment

i-Ready Diagnostic and ***i-Ready Standards Mastery*** assessments provide actionable insight into student needs. Intuitive reports help educators guide students toward proficiency and growth.



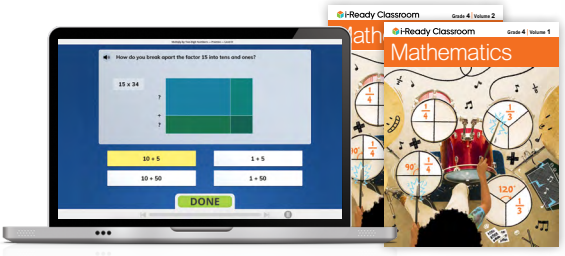
i-Ready Learning

Guided by *i-Ready Assessment* data, programs like ***i-Ready Personalized Instruction*** deliver engaging online K–8 lessons to motivate students on their paths to proficiency and growth.



i-Ready Classroom Mathematics

This **K–8 core mathematics program** sparks meaningful discourse, strengthens understanding, and makes math accessible to all students.



BRIGANCE

BRIGANCE provides industry-leading tools, including developmental screeners, assessment tools and inventories, and instructional materials for **Special Education**, **Early Childhood**, and **Head Start** professionals.



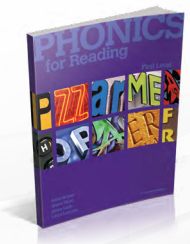
Ready



Ready Mathematics *(K–8)*, ***Ready Reading*** *(K–8), and* ***Ready Writing*** *(2–5)*

Ready provides rigorous, on-grade level instruction and practice programs that fully prepare students for the standards in a highly supportive way.

PHONICS for Reading



This research-based intervention program (for Grades 3–12) **accelerates instruction for struggling readers**. It ties seamlessly into *i-Ready Assessment* to identify students in need of support.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready Assessment and Personalized Instruction

i-Ready integrates powerful assessments with engaging instruction to help all students grow and succeed.

Program Components

i-Ready Assessment and *i-Ready Personalized Instruction* are available as subscription-based, vendor-hosted, Software-as-a-Service (SaaS) applications. Your annual license fee includes:

- Account setup and management with a dedicated account manager
- Unlimited access for authorized district users to *i-Ready*'s:
  - Adaptive Diagnostic assessments (available for Grades K–12)*
  - Growth Monitoring assessments (available for Grades K–8)
  - Standards Mastery assessments (available for Grades 2–8)
  - One-on-One Administered Early Reading Tasks for Grades K–3
  - Oral Reading Fluency Assessments for Grades 1–6
  - Personalized Instruction and practice (available for Grades K–8)
  - Interactive Learning Games (available in Mathematics only for Grades K–8)
  - Downloadable Tools for Instruction lesson plans (available for Grades K–8)
  - Downloadable Tools for Scaffolding Comprehension (available for Grades 3–8)
  - Portfolio of powerful reporting and information management tools
  - On-demand access to Online Educator Learning platform and *i-Ready Central*® website for implementation and training resources
- Application hosting, provisioning, security, and data management
- Unlimited access via toll-free telephone and email to our Technical Support and Customer Service teams
- All program maintenance, updates, upgrades, and enhancements during the active term

i-Ready:

- Provides a complete picture of student performance and growth
- Pinpoints strengths and knowledge gaps to the sub-skill level
- Helps educators look across groups of students to understand strengths, target areas of need, and spot trends
- Translates assessment data into targeted instructional recommendations, saving teachers time
- Motivates students with access to their own personalized growth goals and learning path
- Offers engaging digital instruction and practice that is proven to drive gains for students at all levels and is backed by evidence under the Every Student Succeeds Act



*Select functionality available for Grades 9–12

Many components of *i-Ready Assessment* and Personalized Instruction are available in Spanish. Please reach out to your educational consultant or account manager for more information.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

Dedicated Support and Service to Achieve Real Learning Growth



Your success matters to us, which is why **more than 40 percent of the Curriculum Associates team is devoted to roles directly serving educators**. *i-Ready Partners* is a dedicated service team that helps educators build data-driven classrooms where teachers are empowered with actionable insights connected to rigorous instruction and students are excited about and invested in their learning.

i-Ready Partners

- A dedicated **Account team** that works alongside you
- **Professional development** delivered by educators who assist you in transforming classroom practices
- Proactive **technical support** that anticipates and heads off any issues before they start



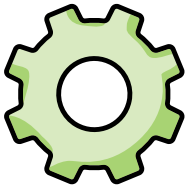
Account Team

The **Account team** collaborates with educators to implement *i-Ready* and integrate its assessments and instruction into your classrooms. Specialists provide ongoing assistance that includes personalized action planning and data reviews.



Professional Development

The **Professional Development team** is made up of education specialists and former teachers who help educators get the most out of *i-Ready* data and instruction. In-person and virtual learning sessions, as well as online resources, are designed to grow with your implementation.



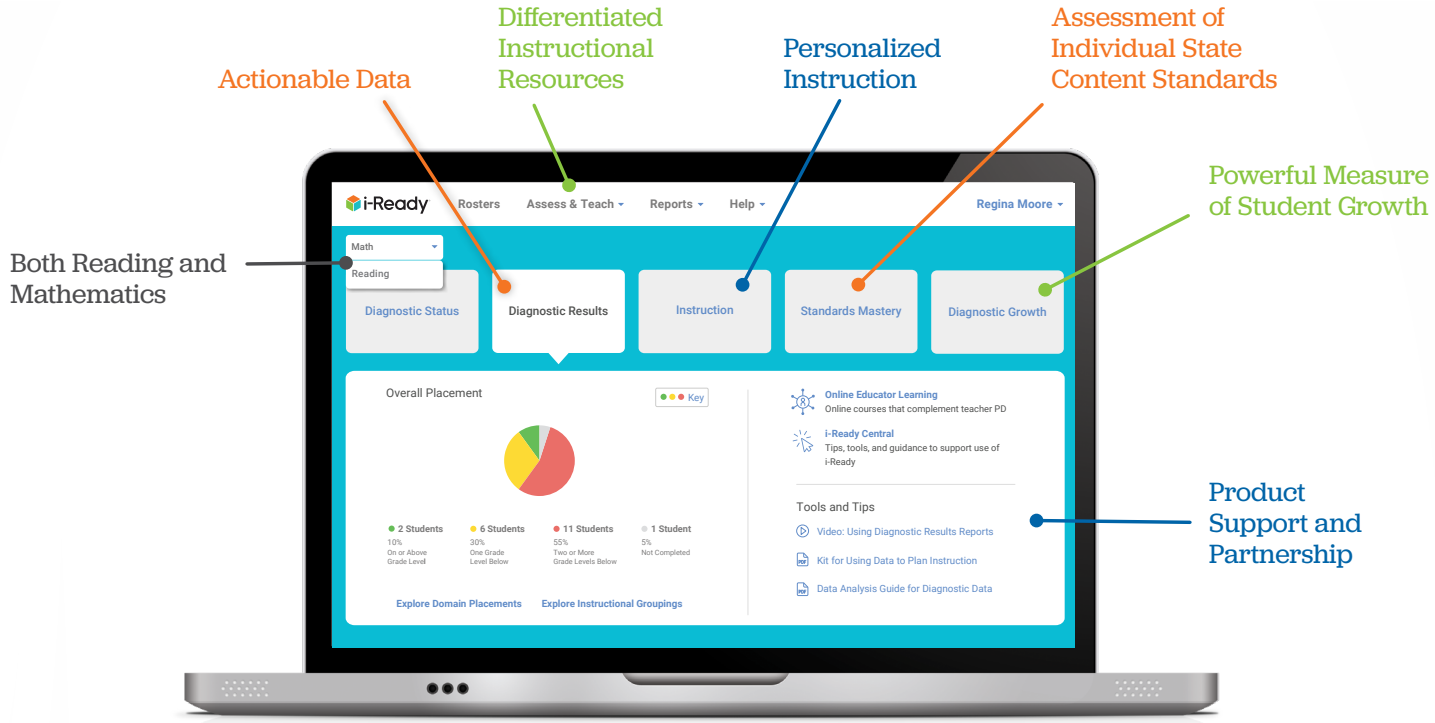
Technical Support

The **Technical Support team** is invested in your success, and they'll prove it to you by getting ahead of complications, promptly addressing your concerns, and delivering clear, expert answers to your questions.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

One Powerful Platform

By connecting assessment and Personalized Instruction on one platform, *i-Ready* reduces complexity, saves time, and helps teachers use data to differentiate their instruction.



i-Ready can be used by districts for:*

Screening and Placement:

- Reading and Math Universal Screener
- Literacy and Dyslexia Screening
- Gifted/Talented Identification
- Reclassification of English Learners (ELs)
- Validation of Grade 9 Math Placements

Intervention:

- MTSS/RTI/Intervention Screener
- Progress/Growth Monitoring

Effectiveness Metric:

- High Correlations with State Tests
- National Norms

Classroom Assessment:

- Automatic Small Group Creation
- Data for Instructional Planning
- Data for Student/Teacher/School Goal Setting
- Data for Student Group Analysis
- Formative Assessment
- Benchmark Assessment
- Standards Performance
- Growth Measures
- Custom Data Analytics
- Lexile® Reading Measure
- Quantile® Measure

Instruction:

- Personalized Online Instruction
- Teacher-Led Differentiated and On-Grade Level Instruction
- Individual and Small Group Differentiated Instruction
- Enrichment Instruction
- Learning Games for Math Practice
- Extensive and Systematic Practice
- Assignable Lessons for Grade-Level Practice
- Progress Monitoring

**i-Ready Assessment* and Personalized Instruction uses may vary based on state-specific regulations and approval processes.

Lexile® measures and Quantile® measures are trademarks of MetaMetrics, Inc., and are registered in the United States and abroad. Copyright © 2021 MetaMetrics, Inc. All rights reserved.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Recipe for *i-Ready* Success

At Curriculum Associates, we know that stellar program implementation drives the greatest gains for students. The recipe for success is a true partnership, blending our world-class **products**, **service**, and **support** with **committed leadership** from schools and districts.



Products

Curriculum Associates' products integrate **powerful assessments and rich insights** with effective and engaging instruction and practice to address students' individual needs.

SUCCESS

When all three elements work together, great things happen. Students gain confidence and see growth, educators are empowered, and equitable learning happens for all.

Service

From professional development to account management to technical and customer service teams, providing **support to our educator partners** is part of everything we do. That support extends to the **rich data culture** that develops in *i-Ready* classrooms, where our teams support educators around **data review and best practices**.

Educational Leadership

Organized, **engaged**, **and reflective leadership** is a crucial part of a successful implementation.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

About *i-Ready Classroom Mathematics* with *i-Ready Assessment* and Personalized Instruction

i-Ready Classroom Mathematics is designed to engage all learners and ensure students gain conceptual understanding, a high degree of procedural skill and fluency, and the ability to problem solve inside and outside of the mathematics classroom. When layered with *i-Ready, i-Ready Classroom Mathematics* offers a fully integrated blended learning program by providing teachers with robust data to guide their instruction while each student receives a Personalized Instruction path to complement the classroom instruction and practice in the program.

Program Components

Student Worktext Volumes 1 & 2

Student Dashboard (digital)

- Student Bookshelf
- Assessments
- Practice
- Digital Math Tools
- Interactive Learning Games
- Family Resources

Teacher's Guide Volumes 1 & 2

Teacher Dashboard (digital)

- Diagnostic and Personalized Instruction Reports
- Practice
- Interactive Learning Games
- Teacher Toolbox for *i-Ready Classroom Mathematics*
- Digital Comprehension Checks
- Practice Tutorials
- *i-Ready Classroom Central*

i-Ready Assessment

- Adaptive Diagnostic
- Growth Monitoring
- Standards Mastery
- Reporting
  - Prerequisites
  - Diagnostic Results
  - Instructional Groupings
  - Diagnostic Growth
  - Predicted Proficiency
  - Growth Monitoring Results
  - Standards Mastery Results

i-Ready Personalized Instruction

- Personalized Instruction with Interactive Lessons
- *i-Ready* Lesson Quizzes
- Reporting
  - Personalized Instruction Summary
  - Personalized Instruction by Lesson

i-Ready Classroom Mathematics:

- Delivers on the true intent and demands of the standards
- Empowers students to own their learning through a discourse-based routine
- Provides access and equity for all
- Integrates purposeful data that directly drives instruction
- Taps into the rich data from the *i-Ready Diagnostic* to deliver personalized learning paths to growth for each student, balancing rigor and reachability



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

About *Ready Mathematics*

Ready Mathematics can be used as your core curriculum or as an enhancement to your mathematics instruction. Designed to develop strong mathematical thinkers, the program has a focus on conceptual understanding using real-world problem solving and helps students become active participants in their own learning.

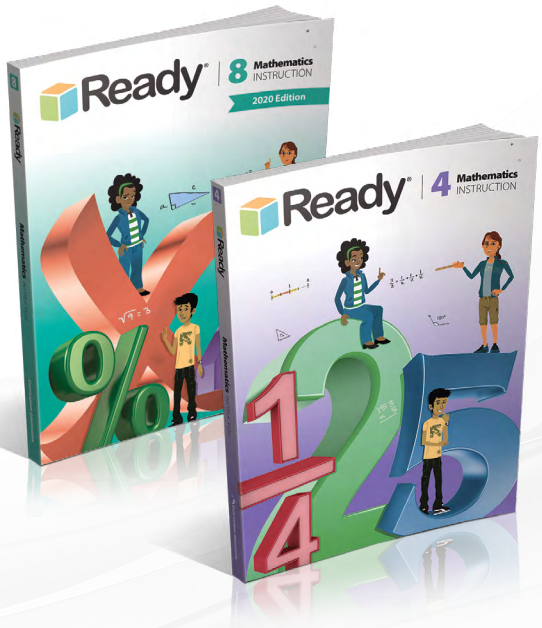
Program Components

Ready Mathematics combines thoughtful instruction, real-world problem solving, and fluency practice that encourages students to develop a deeper understanding of mathematics concepts through the embedded Standards for Mathematical Practice.

- Student Instruction Book uses a research-based, proven instructional model designed to specifically address coherent standards progressions across grades. Both accessible and practical, its instruction encourages discourse, student interaction in problem solving, and independent thinking.
- Practice and Problem Solving book, flexible enough to be used for independent practice in class, after school, or at home, contains a practice page for each instruction page. The right balance of conceptual understanding and procedural fluency matches the rigorous expectations.
- Student Assessments Book contains multiple full-length practice assessments designed to prepare students for the state assessment at the end of the year. Items match the format, rigor, and item type students can expect to see on test day.
- Teacher Resource Book contains professional learning opportunities at point of use and incorporates a classroom routine that promotes mathematics conversations and increases accessibility of mathematics for all students.

Ready Mathematics:

- Provides access to research-based lessons that are backed by extensive validity evidence and address grade-level standards
- Equips teachers with prerequisite and enrichment lessons to advance students' individual learning needs
- Builds engagement through a range of resources as well as discourse supports and classroom routines
- Allows teachers to spend less time searching for materials through an easy-to-navigate interface that's organized by lesson and standard
- Supports data-driven instruction when used with *i-Ready Assessment*, providing targeted content for areas of need as identified in *i-Ready* reports



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

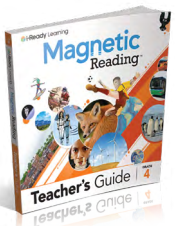
i-Ready Learning

Magnetic Reading™

Magnetic Reading is an all-new reading comprehension program for Grades 3–5 that helps students discover the joy of reading. *Magnetic Reading* was designed to deliver high-integrity instructional design with knowledge-rich texts, culturally responsive teaching strategies, and scaffolds to support all students to engage with grade-level content. *Magnetic Reading* energizes the class community with inquiry and ideas, helping foster authentic connections to the learning and to one another.

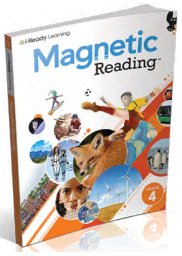
Program Components

Our goal is to help every student become a skilled and confident reader. Through rich, engaging texts and lively classroom discourse, *Magnetic Reading* builds critical reading skills, engages every student with grade-level content, and provides rich, culturally relevant texts that honor the experiences of all learners.



Teacher's Guide

The Teacher's Guide provides everything you need in one book, including standards-aligned curriculum, content roadmap, scaffolded activities, and assessments. It provides both clear objectives and flexible implementation models so teachers can focus on what matters most—sustaining positive reading experiences for every student.

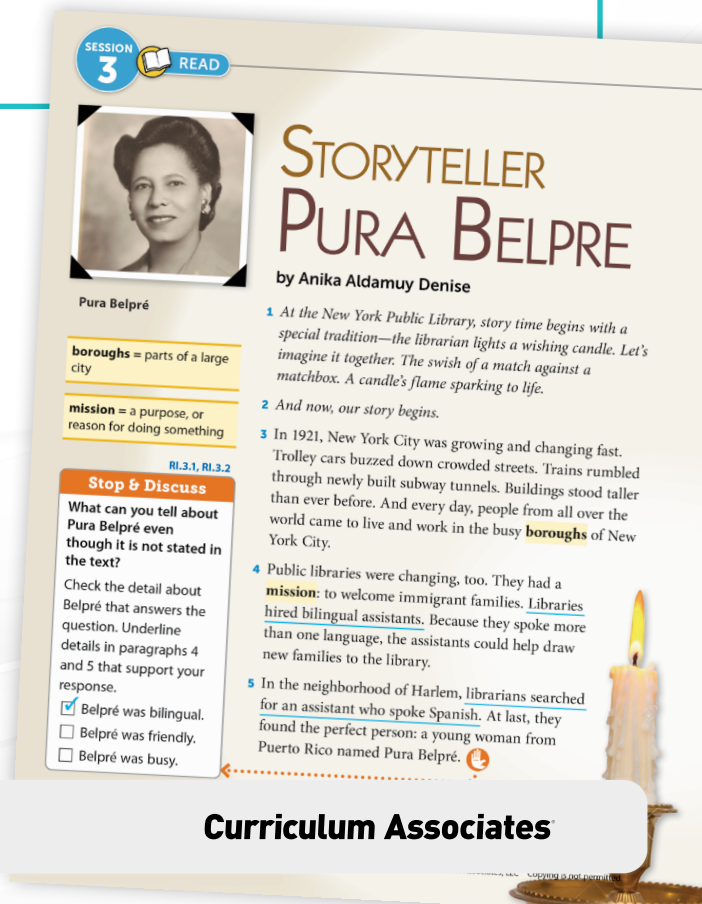


Student Book

The Student Book is the perfect resource for students to become better readers. Scaffolded supports throughout help students build stamina to read grade-level content.

Magnetic Reading:

- Provides research-based lessons designed to build knowledge and help students make connections between texts and address grade-level standards
- Supports students of all backgrounds to become a part of a thriving reading community, with instruction designed with both culturally relevant texts and culturally responsive instructional strategies
- Equips teachers and students with embedded scaffolds that support striving readers. Using the Universal Design for Learning Guidelines to improve accessibility, *Magnetic Reading* opens access for all students to engage with quality, grade-level texts.


SESSION 3 READ

STORYTELLER PURA BELPRE

by Anika Aldamuy Denise

Pura Belpré

boroughs = parts of a large city

mission = a purpose, or reason for doing something

RI.3.1, RI.3.2

Stop & Discuss

What can you tell about Pura Belpré even though it is not stated in the text?

Check the detail about Belpré that answers the question. Underline details in paragraphs 4 and 5 that support your response.

- [x] Belpré was bilingual.
- [ ] Belpré was friendly.
- [ ] Belpré was busy.

1 *At the New York Public Library, story time begins with a special tradition—the librarian lights a wishing candle. Let's imagine it together. The swish of a match against a matchbox. A candle's flame sparking to life.*

2 *And now, our story begins.*

3 In 1921, New York City was growing and changing fast. Trolley cars buzzed down crowded streets. Trains rumbled through newly built subway tunnels. Buildings stood taller than ever before. And every day, people from all over the world came to live and work in the busy **boroughs** of New York City.

4 Public libraries were changing, too. They had a **mission**: to welcome immigrant families. Libraries hired bilingual assistants. Because they spoke more than one language, the assistants could help draw new families to the library.

5 In the neighborhood of Harlem, librarians searched for an assistant who spoke Spanish. At last, they found the perfect person: a young woman from Puerto Rico named Pura Belpré.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

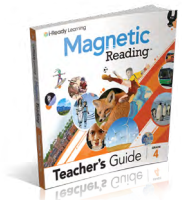
i-Ready Learning

Magnetic Reading™

Magnetic Reading is an all-new reading comprehension program for Grades 3–5 that helps students discover the joy of reading. *Magnetic Reading* was designed to deliver high-integrity instructional design with knowledge-rich texts, culturally responsive teaching strategies, and scaffolds to support all students to engage with grade-level content. *Magnetic Reading* energizes the class community with inquiry and ideas, helping foster authentic connections to the learning and to one another.

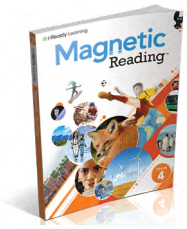
Program Components

Our goal is to help every student become a skilled and confident reader. Through rich, engaging texts and lively classroom discourse, *Magnetic Reading* builds critical reading skills, engages every student with grade-level content, and provides rich, culturally relevant texts that honor the experiences of all learners.



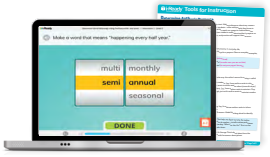
Teacher's Guide

The Teacher's Guide provides everything you need in one book, including standards-aligned curriculum, content roadmap, scaffolded activities, and assessments. It provides both clear objectives and flexible implementation models so teachers can focus on what matters most—sustaining positive reading experiences for every student.



Student Book

The Student Book is the perfect resource for students to become better readers. Scaffolded supports throughout help students build stamina to read grade-level content.

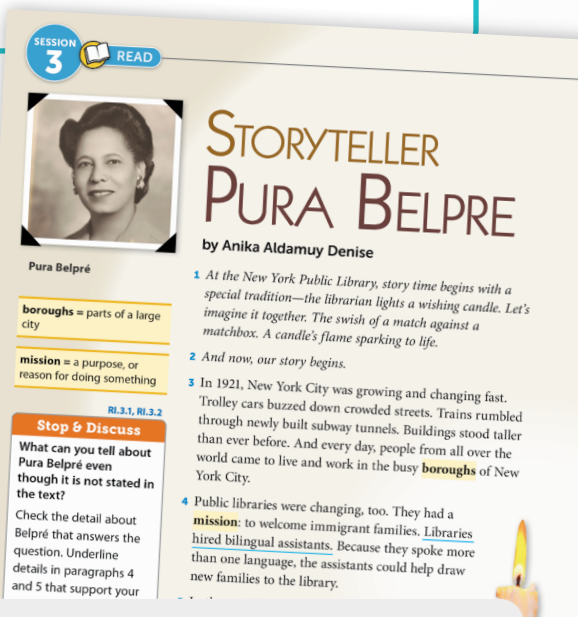


Teacher Toolbox for English Language Arts

Teacher Toolbox for English Language Arts simplifies planning with a digital collection of lessons, activities, and instructional supports. Data from the Diagnostic gives you a complete picture of student performance and recommends specific Teacher Toolbox resources to meet students' unique needs.

Magnetic Reading:

- Provides research-based lessons designed to build knowledge and help students make connections between texts and address grade-level standards
- Supports students of all backgrounds to become a part of a thriving reading community, with instruction designed with both culturally relevant texts and culturally responsive instructional strategies
- Equips teachers and students with embedded scaffolds that support striving readers. Using the Universal Design for Learning Guidelines to improve accessibility, *Magnetic Reading* opens access for all students to engage with quality, grade-level texts.


SESSION 3 READ

STORYTELLER PURA BELPRE

by Anika Aldamuy Denise

Pura Belpré

boroughs = parts of a large city

mission = a purpose, or reason for doing something

RI.3.1, RI.3.2

Stop & Discuss

What can you tell about Pura Belpré even though it is not stated in the text?

Check the detail about Belpré that answers the question. Underline details in paragraphs 4 and 5 that support your

1 *At the New York Public Library, story time begins with a special tradition—the librarian lights a wishing candle. Let's imagine it together. The swish of a match against a matchbox. A candle's flame sparking to life.*

2 *And now, our story begins.*

3 In 1921, New York City was growing and changing fast. Trolley cars buzzed down crowded streets. Trains rumbled through newly built subway tunnels. Buildings stood taller than ever before. And every day, people from all over the world came to live and work in the busy **boroughs** of New York City.

4 Public libraries were changing, too. They had a **mission**: to welcome immigrant families. Libraries hired bilingual assistants. Because they spoke more than one language, the assistants could help draw new families to the library.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready Learning

Magnetic Reading™

Magnetic Reading is an all-new reading comprehension program for Grades 3–5 that helps students discover the joy of reading. *Magnetic Reading* was designed to deliver high-integrity instructional design with knowledge-rich texts, culturally responsive teaching strategies, and scaffolds to support all students to engage with grade-level content. *Magnetic Reading* energizes the class community with inquiry and ideas, helping foster authentic connections to the learning and to one another. **Our goal is to help every student become a skilled and confident reader.** Through rich, engaging texts and lively classroom discourse, *Magnetic Reading* builds critical reading skills, engages every student with grade-level content, and provides rich, culturally relevant texts that honor the experiences of all learners.

Program Components



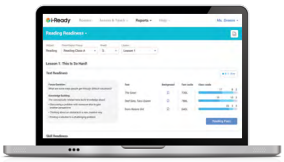
The **Student Book** is the perfect resource for students to become better readers. Scaffolded supports throughout help students build stamina to read grade-level content. The **Teacher's Guide** provides everything you need in one book, including standards-aligned curriculum, content roadmap, scaffolded activities, and assessments. It provides both clear objectives and flexible implementation models so teachers can focus on what matters most—sustaining positive reading experiences for every student.



Teacher Toolbox for English Language Arts simplifies planning with a digital collection of lessons, activities, and instructional supports. Data from the Diagnostic gives you a complete picture of student performance and recommends specific Teacher Toolbox resources to meet students' unique needs.



The ***i-Ready Diagnostic*** is an adaptive, online assessment that provides comprehensive insight into student learning and growth across all K–12 skills. This assessment drives key reports, including the Grade-Level Scaffolding report, that provide data for instructional decisions based on students' needs.



The **Grade-Level Scaffolding report** simplifies lesson prep. Create a "just-right" reading experience with insights on students' abilities and guidance on how to pair students for Buddy Reading. (Available for *i-Ready Diagnostic* subscribers)

Magnetic Reading:

- Provides research-based lessons designed to build knowledge and help students make connections between texts and address grade-level standards
- Supports students of all backgrounds to become a part of a thriving reading community, with instruction designed with both culturally relevant texts and culturally responsive instructional strategies
- Equips teachers and students with embedded scaffolds that support striving readers. Using the Universal Design for Learning Guidelines to improve accessibility, *Magnetic Reading* opens access for all students to engage with quality, grade-level texts.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Teacher Toolbox

Teacher Toolbox supports educators in delivering grade-level and differentiated instruction that addresses all students' learning needs. A digital collection of instructional resources for Grades K–8, Teacher Toolbox provides users with access to a wealth of standards-based lessons to support students' paths to proficiency.

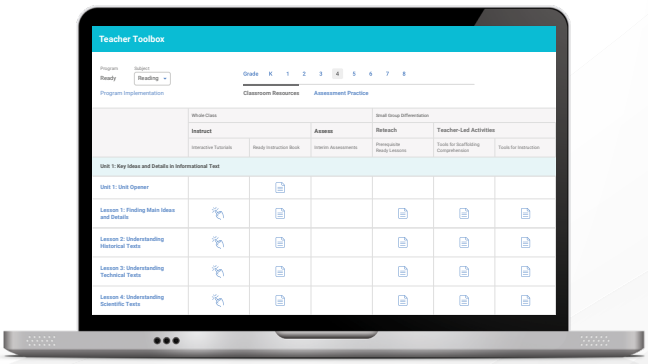
As of November 2019, Teacher Toolbox is exclusively available as a school- or district-site license purchase.

Program Components

Teacher Toolbox is available as a subscription-based, vendor-hosted online portal. Your annual license includes:

- Unlimited access to content across grades for authorized district users:
  - *Ready Mathematics* instruction (available for Grades K–8)
  - *Magnetic Reading*™ instruction (available for Grades 3–5), *Ready Reading* instruction (available for Grades K–8), and *Ready Writing* instruction (available for Grades 2–5)
  - Interactive Tutorials for Mathematics and Reading (available for Grades K–8)
  - Tools for Instruction lesson plans for Mathematics and Reading (available for Grades K–8)
  - Tools for Scaffolding Comprehension lesson plans (available for Grades 3–8)
  - Benchmark and formative assessments for Mathematics and Reading (available for Grades 2–8)
  - Spanish instruction for Mathematics (available for Grades K–8)
  - Program implementation supports
  - Additional materials that differ by subject area: Center Activities, Lesson Quizzes, Family Letters, and Digital Math Tools
- Unlimited access via toll-free telephone and email to our Technical Support and Customer Service teams
- All program maintenance, updates, upgrades, and enhancements during the active term

Benefits of Teacher Toolbox:



- Provides access to research-based lessons that are backed by extensive validity evidence and address grade-level standards
- Equips teachers with prerequisite and enrichment lessons to advance students' individual learning needs
- Builds engagement through a range of resources as well as discourse supports and classroom routines
- Allows teachers to spend less time searching for materials through an easy-to-navigate interface organized by lesson and standard
- Supports data-driven instruction when used with *i-Ready Assessment*, providing targeted content for areas of need as identified in *i-Ready* reports
- Materials are compatible with many learning management systems and PDF mark-up tools

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Special Education–Criterion-Referenced Tools

BRIGANCE Special Education offers IDEA-compliant assessment inventories to help educators pinpoint PLOP (present level of performance) and PLAAFP (present level of academic achievement and functional performance), support referrals, and write measurable objectives for ongoing IEPs.

Criterion-Referenced Tools:

Inventory of Early Development III (IED III):

- IED III (100+ assessments; examiner's manual)
- IED III Record Book (one per student)

Transition Skills Inventory (TSI) and Transition Skills Activities (TSA):

- TSI (100+ assessments; examiner's manual)
- TSI Record Book (one per student)
- TSA (250+ lesson activities; instructor's manual)
- TSA Student Book (one per student)

IED III Classroom Kit:

- IED III (examiner's manual)
- 20 IED III Record Books
- IED III Accessories

Transition Skills Inventory Kit:

- Transition Skills Inventory (examiner's manual)
- 20 TSI Record Books

Transition Skills Activity Kit:

- Transition Skills Activities (instructor's manual)
- 20 TSA Student Books

Complete Transition Kit:

- Transition Skills Inventory (examiner's manual)
- 20 TSI Record Books
- Transition Skills Activities (instructor's manual)
- 20 TSA Student Books



BRIGANCE Special Education tools help special educators and administrators:

- Provide ongoing assessment throughout the academic year with assessments that align to state as well as College and Career Readiness Standards
- Determine PLOP and PLAAFP
- Identify IEP goals and objectives and target instruction
- Gather valid data on student progress
- Provide information from multiple sources—teachers, parents/caregivers, direct assessment, and analysis of student work and performance

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Early Childhood

BRIGANCE Early Childhood offers developmental screening, assessment, and instruction tools for children from birth through age seven. Educators choose from criterion- or norm-referenced tools to assess developmental skills, early academic skills, and kindergarten readiness.

Early Childhood Tools

Early Childhood Screens III (developmental screeners for children birth through Grade 1):

- Early Childhood Screen III—0–35 months
- Early Childhood Screen III—3–5 years
- Early Childhood Screen III—K & 1

Screens III—Data Sheets (age-specific, one per child)

Screens III Online Management System (OMS) (one-year/three-year license, per child)

Screens III Technical Manual (technical documentation for the Screens III)

Screens III Spanish Directions (for examiners screening Spanish-speaking children)

Inventory of Early Development III (IED III):

- IED III—Early Childhood Edition (100+ criterion-referenced assessments)
- IED III Standardized (55 norm-referenced assessments)
- IED Record Book or IED III Standardized Record Book (one per child)
- IED III Standardization & Validation Manual

Instruction Tools

- Readiness Activities
- Take-home Activity Books

Early Childhood Screens III Kit:

- Early Childhood Screen III (0–35 months or 3–5 years) screening manual
- 60 assorted Data Sheets
- Screens III Technical Manual

Early Childhood Complete Assessment Kit:

- Early Childhood Screen III (0–35 months or 3–5 years) screening manual
- 60 assorted Data Sheets
- Screens III Technical Manual
- IED III—Early Childhood Edition
- 20 IED III Record Books



BRIGANCE Early Childhood tools help early childhood teachers and program directors:

- Detect potential developmental delays and advanced development
- Evaluate the key predictors of school success and school readiness
- Determine a child's specific strengths and needs
- Guide individualized and group instruction
- Provide an appropriate child assessment system that aligns to curriculum standards
- Monitor ongoing progress
- Communicate a child's development to colleagues and parents/caregivers
- Initiate and support referrals for further evaluation or special services

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

i-Ready® and *Ready*® Authors

Our programs are research-based and built from the ground up to be true to the details, rigor, and intent of college and career readiness standards. In order to connect the latest research with practical application in the classroom, *i-Ready* and *Ready* continue to evolve with guidance from advisors and authors who have a wide range of expertise in the field of education.

Reading Authors

Dr. James W. Cunningham



Professor Emeritus of Literacy Studies, University of North Carolina at Chapel Hill

Widely known for his research on text complexity and reading comprehension. Work has been featured in many prominent publications, including the *Journal of Literacy Research* and *Reading Research Quarterly*.

Dr. Sharroky Hollie



Executive Director, the Center for Culturally Responsive Teaching and Learning

A national expert who provides professional development to thousands of teachers and leaders in the area of cultural responsiveness. Since 2000, Dr. Hollie has trained over 150,000 educators and worked in nearly 2,000 classrooms. A prolific author, most recently he wrote *Strategies for Culturally and Linguistically Responsive Teaching and Learning* (2015).

Dr. D. Ray Reutzel



Dean of the College of Education, University of Wyoming

President of the Reading Hall of Fame. Conducts research on early literacy in Grades K–3. Author of more than 225 published research reports, articles, books, book chapters, and monographs in reading, literacy, and early childhood education.

Mathematics Authors

Dr. Mark Ellis



Department Chair and Professor of Education, California State University, Fullerton; National Board Certified Teacher

Has served on the Board of Directors and Executive Committee of the National Council of Teachers of Mathematics (NCTM). Best known for his research regarding equity, discourse, and technology in mathematics education and the preparation of teachers of mathematics. Coauthor of *Reimagining the Mathematics Classroom*.

Dr. Gladis Kersaint



Dean of the Neag School of Education, University of Connecticut

Has served on the Board of Directors and Executive Committee of NCTM. Author of books and numerous refereed journal articles related to factors that influence mathematics teaching and learning, with a research focus on equity and discourse in mathematics education. Coauthor of *Teaching Mathematics to English Language Learners*.

Grace Kelemanik



Cofounder, Fostering Math Practices

National consultant supporting teachers, coaches, and school leaders with a focus area in engagement of special populations in mathematical thinking and reasoning. Coauthor of *Routines for Reasoning: Fostering the Mathematical Practices in All Students* and *The Fostering Geometric Thinking Toolkit*. Mathematics education experience includes: urban 6–12 mathematics teacher and leader, project director at Education Development Center, and Teacher Educator at the Boston Teacher Residency program.

Amy Lucenta



Cofounder, Fostering Math Practices

Coauthor of *Routines for Reasoning: Fostering the Mathematical Practices in All Students*. Consultant to teachers, coaches, and school leaders in mathematics instruction and pedagogy. Expertise in teaching with instructional routines and the integration of Mathematical Practices into instruction. Has extensive K–12 mathematics experience supporting all learners, including a focus on English Learners and students with learning disabilities.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

Technical Advisory Committee

i-Ready Diagnostic was developed in cooperation with leading academics and was built with the input and guidance of hundreds of experienced educators. In addition, *i-Ready Assessment* is developed and continually improved based on the guidance of an expert team of technical advisors.
The Technical Advisory Committee includes:

Dr. Derek Briggs

Professor and Chair of the Research and Evaluation Methodology Program, University of Colorado at Boulder

- Recognized expert in the measurement and evaluation of student learning, including in the use of learning progressions as a method for facilitating student-level inferences about growth and helping bridge the use of test scores for formative and summative purposes
- Serves on the technical advisory committees of multiple state, consortium, and national assessment programs
- President-elect of the National Council on Measurement in Education

Dr. Andrew Ho

Professor of Education, Harvard Graduate School of Education

- Research critiques and clarifies educational accountability metrics, including proficiency, growth, achievement gaps, and value added
- Author, with Dr. Karen Castellano, of *A Practitioner's Guide to Growth Models* (2013)
- Member of the National Assessment Governing Board and a recipient of the Jason Millman Promising Measurement Scholar Award from the National Council on Measurement in Education

Dr. Richard Luecht

Professor of Educational Research Methodology, University of North Carolina at Greensboro

- Research includes technology integration in assessment, advanced psychometric modeling and estimation, and the application of engineering design principles for formative assessment (i.e., assessment engineering)
- Designed numerous algorithms and software programs for automated test assembly and devised a computerized adaptive multistage testing framework used by a number of large-scale testing programs

Dr. Michael Rodriguez

Campbell Leadership Chair and Professor of Quantitative Methods in Education, University of Minnesota

- Well known for research on item development & validation and measurement accessibility for individuals with disabilities and multilingual learners
- 2005 Albert J. Harris Research Award of the International Reading Association
- Chairs the US Department of Defense Advisory Committee on Military Personnel Testing and the National Board of Professional Teaching Standards Technical Advisory Group

Dr. Edynn Sato

CEO and Chief Research Scientist, Sato Education Consulting

- Authority on student learning, instruction, and assessment, particularly of culturally and linguistically diverse learners (e.g., English Learners) and students with disabilities
- Served as a chair of the Diversity Issues in Testing Committee for the National Council on Measurement in Education and is a Peer Reviewer of State Assessments for the US Department of Education
- Has served as principal investigator or project director on a number of successful federally funded projects and multimillion-dollar education contracts that primarily focused on serving the needs of English Learners and students with disabilities

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

Efficacy Advisory Committee

Curriculum Associates strives to produce rigorous, high-quality efficacy and implementation research for *i-Ready Assessment*, *i-Ready Personalized Instruction*, and *Ready*. The Efficacy Advisory Committee (EAC) provides guidance to the Curriculum Associates Research team regarding research design, analytical methods, and interpretation of results, thus ensuring the alignment of Curriculum Associates' research with academic standards for rigor as well as the Every Student Succeeds Act and What Works Clearinghouse (WWC). The EAC includes:

Dr. Allison Atteberry

Assistant Professor, University of Colorado at Boulder

- Conducts research on teacher- and school-level interventions designed to improve the quality of instruction experienced by historically underserved students
- Leverages both econometric and statistical approaches to education policy analysis, focusing on what methods and designs constitute compelling evidence of causal effects in quantitative research

Dr. Henry Braun

Boisi Professor of Education and Public Policy; Director of the Center for the Study of Testing, Evaluation, and Educational Policy, Boston College

- Research expertise includes assessment design, assessment and accountability, international assessment surveys, and outcomes of liberal education
- American Educational Research Association honored Dr. Braun with the Division D 2018 Robert L. Linn Distinguished Address Award and the Palmer Johnson Award in 1986
- NCME Award for Technical Contributions to Measurement in 1999
- Elected to the prestigious National Academy of Education in 2017—a collection of more than 200 elite researchers who address education's most pressing issues

Dr. Richard Brown

Founder and CEO, West Coast Analytics

- Former Associate Professor, Psychometrician, Rossier School of Education at the University of Southern California
- Former Senior Researcher at the National Center for Research on Evaluation, Standards, and Student Testing (CRESST) at UCLA
- One of the primary psychometricians for *i-Ready Diagnostic* since its inception

Dr. Spyros Konstantopoulos

Professor of Measurement and Quantitative Methods at the Department of Counseling, Educational Psychology, and Special Education, Michigan State University

- Conducts research in Applied Statistics, Educational Policy, and Educational Effectiveness
- In 2002, he received the Palmer O. Johnson Award from the American Educational Research Association and the Harold E. Mitzel Award for meritorious contribution in educational practice through research.
- Past co-editor of the journal *Educational Evaluation and Policy Analysis*
- Past methods editor of the *Journal of Research on Educational Effectiveness*

Dr. Bruce Randel

Founder and CEO, Century Analytics

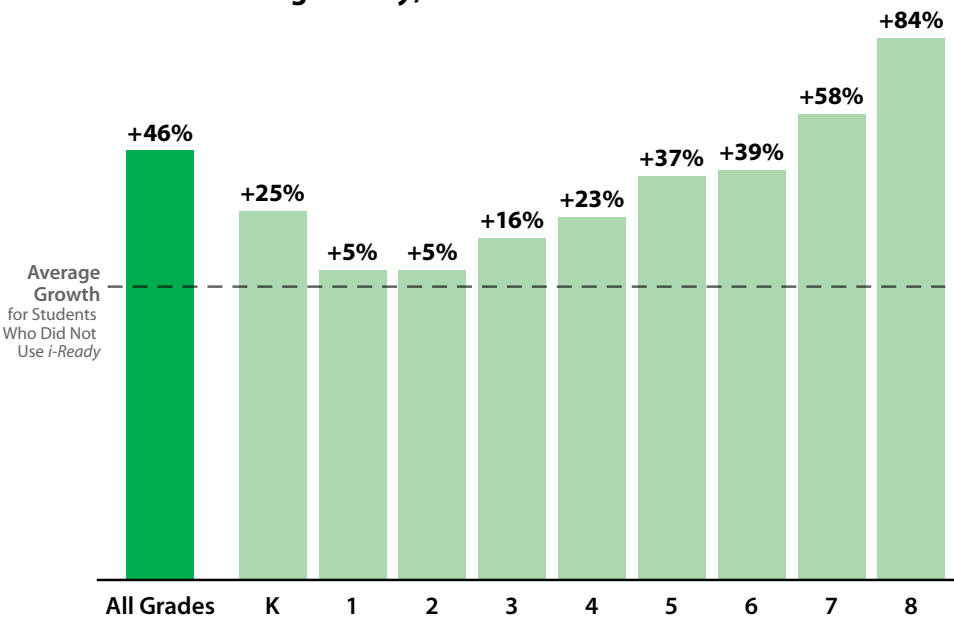
- Provides consulting and contracting services in research design, research methods, statistical analysis, educational measurement and psychometrics, and reporting
- Certified WWC reviewer and expert in designing studies aligned to WWC Standards and Procedures
- Provided technical assistance for projects funded through Investing in Innovations, Education Innovation and Research, Supporting Effective Educator Development, the Regional Educational Laboratories, and the Social Innovation Fund

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Students Using *i-Ready* Experienced Greater Gains

In both Reading and Mathematics, students who used *i-Ready* experienced, on average, greater learning gains than students who did not use *i-Ready*, meaning those students who used *i-Ready* tended to grow more than those who did not. See Graphs 1 and 2 below.

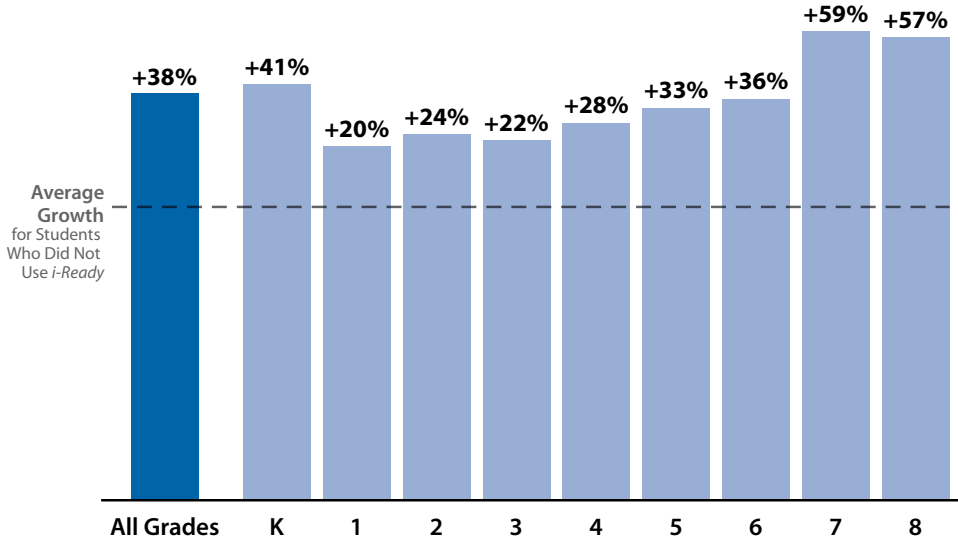
Graph 1: Reading Score Gains for Students Using *i-Ready* Relative to Students Not Using *i-Ready*, Grades K–8



Overall, students using *i-Ready* for Reading experienced score gains 46% greater than those not using *i-Ready*.

Students across all grades showed greater growth, with grade-level results ranging from 5% to 84% greater.

Graph 2: Mathematics Score Gains for Students Using *i-Ready* Relative to Students Not Using *i-Ready*, Grades K–8



Overall, students using *i-Ready* for Mathematics experienced score gains 38% greater than those not using *i-Ready*.

Students across all grades showed greater growth, with grade-level results ranging from 20% to 59% greater.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Proven to Work with English Learners

From the start, we design our product suite with English Learners in mind. Our rigorous grade-level content is informed by research-based best practices and an asset-based philosophy that recognizes the strengths that English Learners bring to the classroom.

Rigorous Grade-Level Content

At Curriculum Associates, we leverage best-practice guidance from researchers and organizations such as the Council of the Great City Schools (CGCS) and the English Learners Success Forum. Using non-negotiable criteria, we designed our product suite with English Learners in mind using three key principles:



Promote Engagement and Access

Ensure English Learners acquire content knowledge while also acquiring language through culturally responsive grade-level content.



Integrate Strategic Scaffolds

Provide the right amount of scaffolded support to help English Learners build on their knowledge to achieve independence.



Support Academic Language Development

Offer multiple opportunities for English Learners to acquire and use language that moves toward complexity.

Actionable Reclassification Data

"The [state assessment] is taken in the spring, which can be limiting for reclassification. *i-Ready* provided us with three additional opportunities to fulfill reclassification criteria and gauge our English Learners' performance throughout the year.

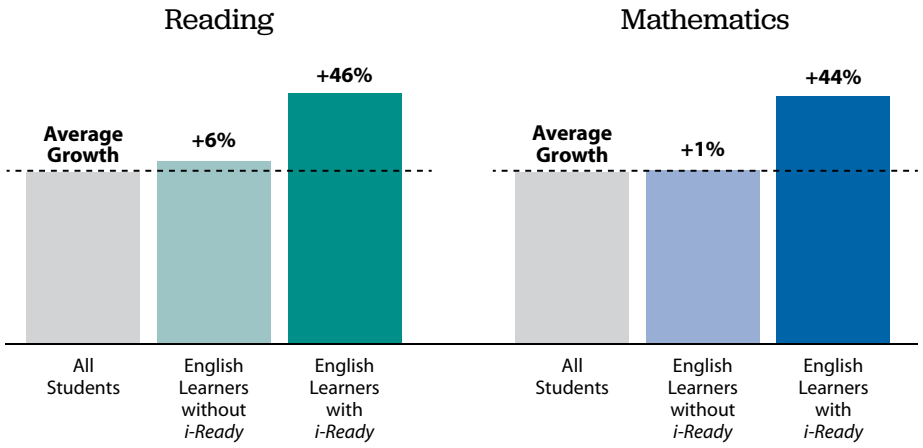
Plus, the [state assessment] is not given in first and second grade. So, *i-Ready* created a path to reclassification for those kids that was not there before."

—Amy Boles, District Administrator, California



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready Personalized Instruction Enhances Learning Gains for English Learners



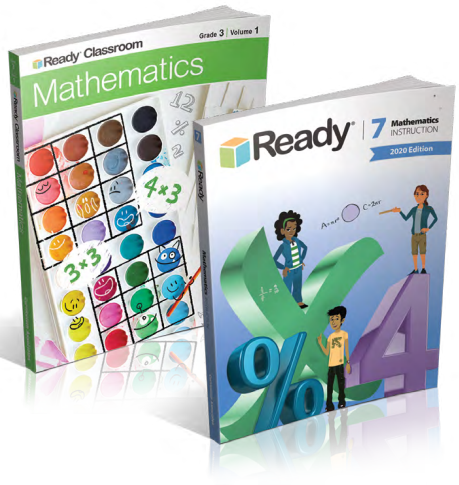
English Learners who received recommended levels of *i-Ready Personalized Instruction* experienced greater learning gains in reading and mathematics than English Learners who did not receive the instruction.

English Learners and All Students Comparisons from the ESSA Level 3 2017–2018 Study (Curriculum Associates Research Report No. RR 2019-96)

Mathematics Content Recognized by the Council of the Great City Schools

The Council of the Great City Schools (CGCS) is a coalition of more than 70 of the nation's largest public school systems and is dedicated to the improvement of urban education. As part of our ongoing commitment to English Learners and their teachers, Curriculum Associates collaborated with a team of Mathematics and English Learner experts from CGCS member districts to enhance *Ready® Mathematics* for Grades 6–8.

We are honored to be one of three publishers to meet the Council's predetermined quality criteria for mathematics materials for English Learners. More importantly, we have used the CGCS criteria—which emphasizes rigorous tasks, productive struggle, academic language, and strategic scaffolding—to inform the development of our other products, including *Ready Classroom Mathematics* K–8 and *i-Ready Personalized Instruction*.



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Based on data from the 2017–2018 academic year

i-Ready

i-Ready Efficacy: Research on *i-Ready Instruction* Program Impact

Research Support for *i-Ready* and ESSA

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready Efficacy: Research on *i-Ready Instruction* Program Impact

Curriculum Associates Research Brief | April 2019

Research Overview

Under the Every Student Succeeds Act (ESSA), a promising intervention should be supported by at least one correlational study that controls for selection bias. A goal of this research was to understand the impact of *i-Ready Instruction*, while controlling for selection bias, and provide evidence that *i-Ready* meets ESSA Level 3 criteria. To achieve this goal, the Curriculum Associates Research team conducted an ANCOVA analysis controlling for selection bias using students' prior spring *i-Ready Diagnostic* scores. Researchers studied *i-Ready* data from more than one million students from the 2017–2018 school year. Using a resulting sample of more than 440,000 English Language Arts (ELA) students and more than 420,000 Mathematics students, the research showed that under statistical controls for prior test scores, students receiving *i-Ready Instruction* demonstrated greater gains on the spring *i-Ready Diagnostic* than students who did not receive *i-Ready Instruction*. The significance of the findings and the rigorous study design provide support for *i-Ready Instruction* as a program that meets the criteria for ESSA Level 3: Promising Evidence.

The Impact of *i-Ready*

In fall 2018 Curriculum Associates conducted comprehensive research into the impact of *i-Ready Instruction* on student learning gains as measured by the *i-Ready Diagnostic*. Using *i-Ready Diagnostic* data from more than one million students who took the *i-Ready Diagnostic* in the 2017–2018 academic year, our Research team found that students using *i-Ready Instruction* experienced greater learning gains than students who did not use the program.

Learning gains for those students receiving *i-Ready Instruction* were substantial. Students receiving *i-Ready Instruction* experienced overall gains of 46% for ELA and 38% for Mathematics relative to students who did not receive *i-Ready Instruction* across Grades K–8. Effect sizes were positive and generally strong, with the majority exceeding the standard for *large* for an educational intervention (Cohen's *d* of greater than .25).

An additional analysis was performed to control for selection bias for Grades 1–8. Again, the research found that students receiving *i-Ready Instruction* showed greater learning gains than students who did not receive *i-Ready Instruction*. The results of this study were statistically significant at the $p<.05$ level for all grades and subjects, and all but one of the results were significant at the $p<.0001$ level (the exception being Grade 2 ELA, which was significant at the $p=.0004$ level).

Our research also evaluated the impact for subgroups and found similar results, with Students with Disabilities, English Learners, Non-Caucasian students, and Economically Disadvantaged students demonstrating greater gains than students in these subgroups who did not receive *i-Ready Instruction*.

These results indicate that *i-Ready Instruction* is an effective intervention and an effective system for accelerating student growth and progress toward proficiency. Furthermore, because this study yielded favorable results controlling for selection bias for Grades 1–8, it provides evidence that *i-Ready Instruction* meets the criteria for ESSA Level 3: Promising Evidence, with favorable effects.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready Instruction as Treatment

For the purposes of the research in this report, a student was defined as having received *i-Ready Instruction* if the student:

- Completed the *i-Ready Diagnostic* at both the beginning and the end of the academic year
- Received *i-Ready Instruction* for at least 18 weeks of the academic year
- Received an average of 45 minutes of *i-Ready Instruction* per subject per week

These criteria for inclusion are consistent with guidance provided to educators as they implement the *i-Ready* program in their schools and districts.

i-Ready Control Group

For the purposes of the research in this report, a student was defined as not having received *i-Ready Instruction* if the student:

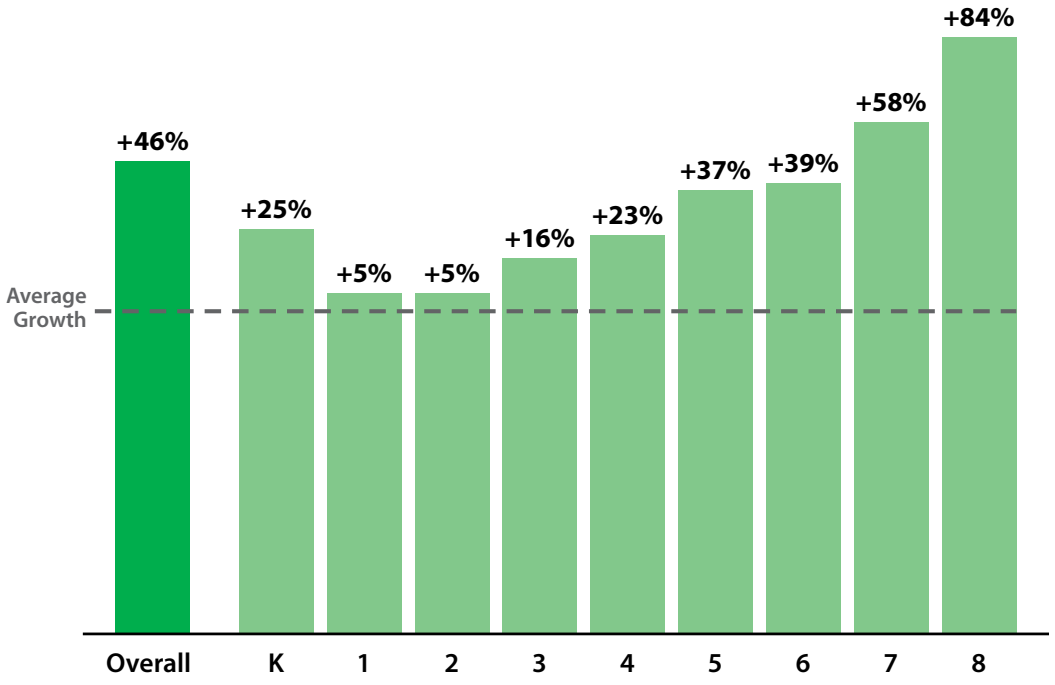
- Completed the *i-Ready Diagnostic* at both the beginning and the end of the academic year
- Did not receive *i-Ready Instruction*

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Students Receiving *i-Ready Instruction* Experienced Greater Gains

In both ELA and Mathematics, students receiving *i-Ready Instruction* experienced, on average, greater learning gains than students who did not receive *i-Ready Instruction*, meaning those students who received instruction through *i-Ready* tended to grow more than those who did not.

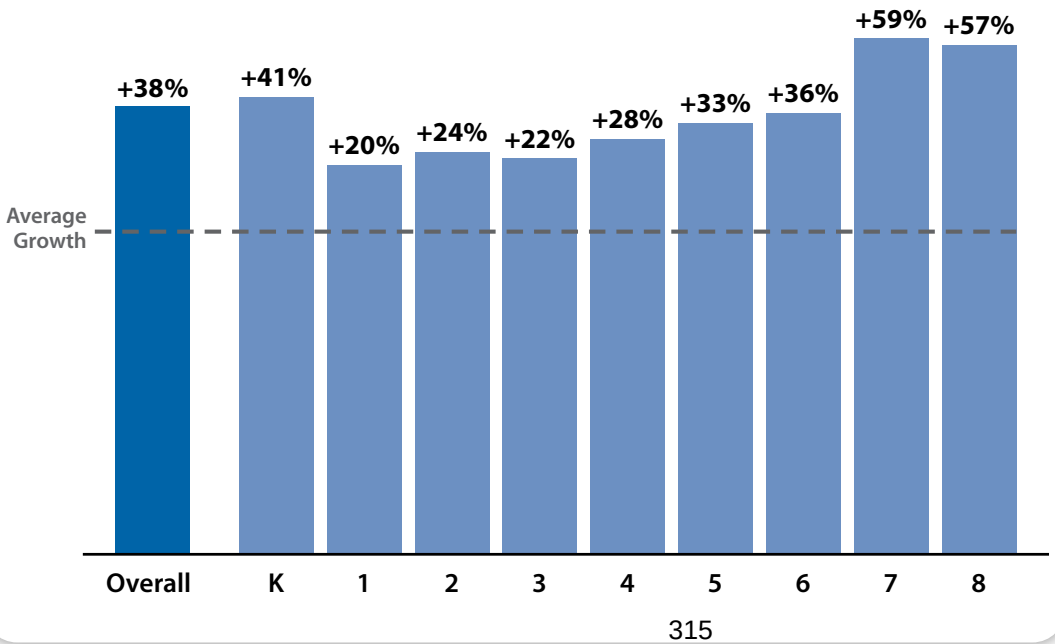
ELA Score Gains for Students Receiving *i-Ready Instruction* Relative to Students Not Receiving *i-Ready Instruction*



Overall, ELA students receiving *i-Ready Instruction* experienced score gains 46% greater than those not receiving *i-Ready Instruction*.

Students across all grades showed greater growth, with grade-level results ranging from 5% to 84% greater.

Mathematics Score Gains for Students Receiving *i-Ready Instruction* Relative to Students Not Receiving *i-Ready Instruction*



Overall, Mathematics students receiving *i-Ready Instruction* experienced score gains 38% greater than those not receiving *i-Ready Instruction*.

Students across all grades showed greater growth, with grade-level results ranging from 20% to 59% greater.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Effect Sizes

Students who received *i-Ready Instruction* during the 2017–2018 school year tended to experience greater learning gains than students who did not receive *i-Ready Instruction*. In the majority of cases the effect sizes from the research exceeded the standard for *large* in the education field, with an overall effect size of .33 in ELA and an overall effect size of .39 in Mathematics.[1]

Comparison of Effect Sizes for Differences in Means Using Cohen's *d* by Grade (ELA)

Effect Size: Cohen's *d*	K	1	2	3	4	5	6	7	8	Overall
AY 2017–2018	.39*	.09	.07	.16	.17	.21	.15	.17	.21	.33*

Comparison of Effect Sizes for Differences in Means Using Cohen's *d* by Grade (Mathematics)

Effect Size: Cohen's *d*	K	1	2	3	4	5	6	7	8	Overall
AY 2017–2018	.59*	.33*	.37*	.34*	.36*	.32*	.26*	.29*	.25*	.39*

*Effect size met or exceeded Lipsey's (2012) criteria for being considered *large*.

[1]*Effect Sizes in Education Research*

Effect sizes are a common way of measuring the strength of an educational intervention. While there are many ways to quantify effect sizes, Cohen's *d* is a widely used method for quantifying the differences in the means or averages between two groups, measured in standard deviations. Larger effect sizes indicate a greater effect. Because the outcomes are more challenging to influence with interventions, typical effect sizes in research fields such as education, medicine, and economics are smaller than in other fields of research. Specifically, interventions in education research with an effect size of .25 or greater are considered *large*. (Lipsey et al., 2012).

Aggregated effect sizes are calculated using two methods. The "overall" method calculates the effect size across all grades using the pooled standard deviation for students regardless of the student's grade. The "average" method simply takes a straight average of the unrounded grade-specific effect sizes in which the pooled standard deviation only reflects students within each grade. The "overall" method can be higher or lower than the grade-specific "average" approach due to group variation and the method for pooling standard deviations. Overall effect sizes are listed in the tables above. The average effect size for ELA is .18 and the average effect size for Mathematics is .35.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

i-Ready and ESSA

ESSA defines four categories of research evidence for an effective intervention. Under ESSA, a promising intervention should be supported by at least one correlational study that controls for selection bias. Hence, a goal of this research study was to meet ESSA Level 3 criteria through investigation of the impact of *i-Ready Instruction* while controlling for selection bias.

To examine the impact of *i-Ready Instruction*, the Curriculum Associates Research team conducted an ANCOVA analysis controlling for selection bias using students' prior spring *i-Ready Diagnostic* scores. As kindergarteners did not have scores prior to the 2017–2018 school year, they were excluded from the analysis. The analysis on a final sample of more than 440,000 ELA students and more than 420,000 Mathematics students showed that students receiving *i-Ready Instruction* demonstrated greater learning gains for the 2017–2018 academic year compared to students who did not receive *i-Ready Instruction*, when controlling for selection bias.

The results of this study were statistically significant at the $p<.05$ level for all grades and subjects, and all but one of the results—Grade 2 ELA, which was significant at the $p=.0004$ level—were significant at the $p<.0001$ level. The results of this analysis provide evidence of a relationship between use of *i-Ready Instruction* and greater student learning gains. The significance of the findings and the inclusion of statistical controls in this study meet the criteria for ESSA Level 3: Promising Evidence.

ELA	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
F-Statistic	$F(1,43470)=162.27$	$F(1,56531)=12.35$	$F(1,59624)=256.54$	$F(1,61899)=272.47$	$F(1,61016)=429.54$	$F(1,44705)=140.83$	$F(1,53667)=172.14$	$F(1,53927)=227.07$
p-value	$p<.0001$	$p=.0004$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$

Mathematics	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
F-Statistic	$F(1,35947)=924.14$	$F(1,51075)=1357.62$	$F(1,55351)=1719.29$	$F(1,60592)=1637.66$	$F(1,63129)=1166.11$	$F(1,53996)=181.29$	$F(1,52076)=485.29$	$F(1,49880)=290.37$
p-value	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$

Understanding p-values

p-values help support interpretation of the significance of a research result. Here *p*-values indicate the probability that the differences in average score gains between students receiving *i-Ready Instruction* and not receiving *i-Ready Instruction* were due to chance. A *p*-value of less than .0001 can also be understood as a .01% chance or a 1 in 10,000 chance.

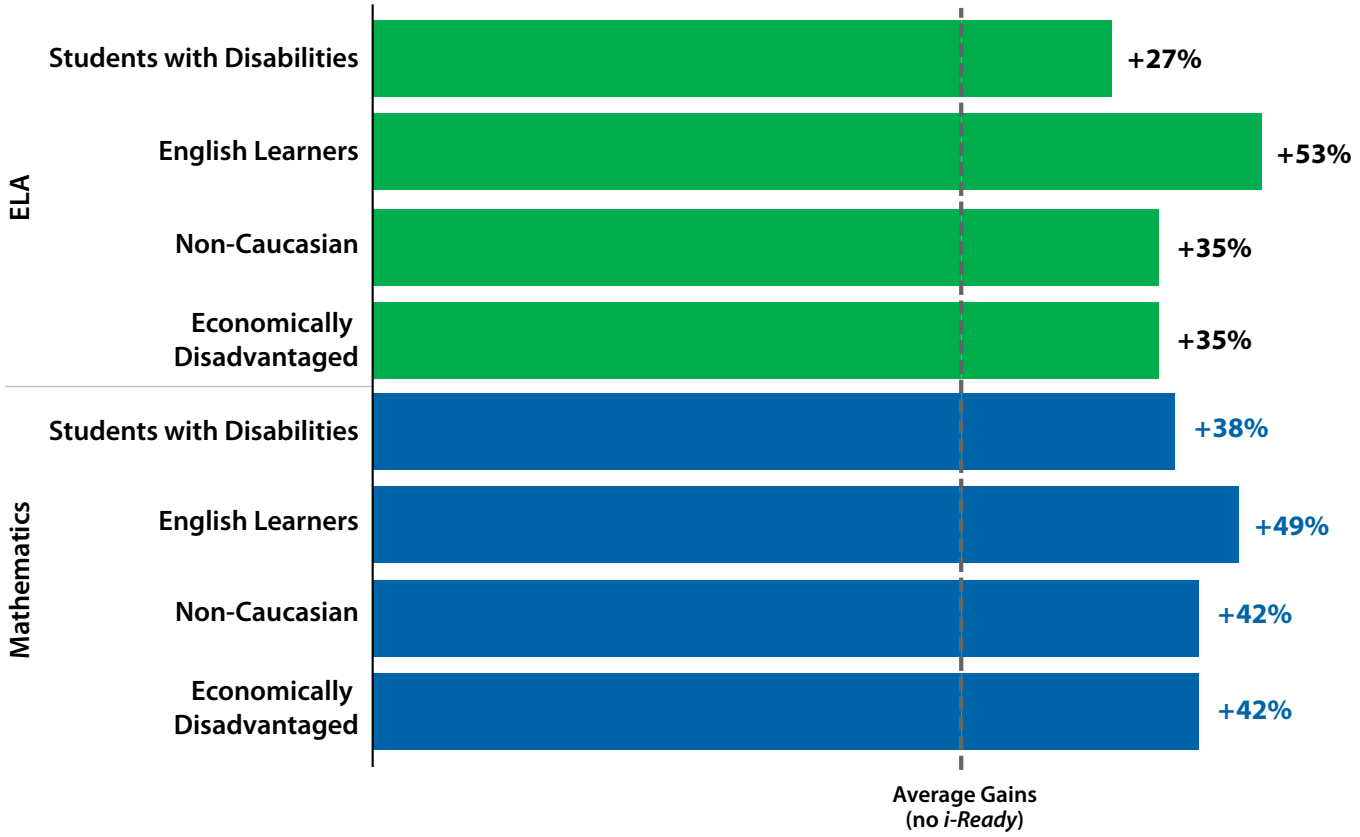
© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Subgroup Analysis

The impact of *i-Ready Instruction* was also analyzed using four subgroups: Students with Disabilities, English Learners, Non-Caucasian students, and Economically Disadvantaged students. On average, the students in these subgroups receiving *i-Ready Instruction* experienced greater learning gains than students in the same subgroup who did not receive *i-Ready Instruction*. This indicates that in general, *i-Ready Instruction* can enhance learning gains for students in these subgroups.

Due to sample limitations, the ANCOVA analyses were not performed for the subgroup analysis. These analyses will be performed and expanded upon in future research.

Score Gains for Students in Subgroups Receiving *i-Ready Instruction* Compared to Students in Subgroups Not Receiving *i-Ready Instruction*



Effect Sizes

The analysis included a calculation of effect sizes by subgroup.

Effect Sizes (Cohen's *d*) for Student Subgroups

Effect Size: Cohen's *d*	ELA	Mathematics
Students with Disabilities	.15	.30
English Learners	.31	.44
Non-Caucasian	.19	.38
Economically Disadvantaged	.18	.38

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Sample Sizes

Sample sizes for these analyses were based on assessment data collected through *i-Ready Diagnostic* and student demographic data collected from participating schools and districts. The tables below show the sample sizes for the overall effect, ANCOVA, and subgroup analyses.

Overall Sample Sizes

The following tables show the number of students included in the overall effect analysis.

Number of Students Receiving and Not Receiving *i-Ready* Online Instruction (ELA)

	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
No Instruction	62,721	73,754	78,903	83,845	89,753	89,202	92,202	86,325	90,151
Received Instruction	29,256	35,889	39,245	40,050	29,155	24,277	19,166	13,108	9,845

Number of Students Receiving and Not Receiving *i-Ready* Online Instruction (Mathematics)

	Grade K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
No Instruction	59,922	79,911	83,080	81,187	86,035	90,086	87,084	82,942	81,450
Received Instruction	14,680	20,970	26,503	33,744	30,767	29,041	22,191	14,920	11,680

ANCOVA Sample Sizes

The following tables show the sample sizes of students included in the ANCOVA analysis. The sample sizes for this analysis are smaller than the sample sizes of the overall effect analysis presented earlier, and exclude kindergarten. This is because only students who had an *i-Ready Diagnostic* score from the spring of their prior year were included in the analysis.

Number of Students Included in ANCOVA Analysis Receiving and Not Receiving *i-Ready Instruction* (ELA)

	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
No Instruction	22,676	32,650	37,004	44,573	47,001	44,705	46,192	48,669
Received Instruction	21,111	24,218	22,978	17,701	14,398	9,807	7,881	5,673

Number of Students Included in ANCOVA Analysis Receiving and Not Receiving *i-Ready Instruction* (Mathematics)

	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
No Instruction	23,894	35,408	35,882	42,521	45,878	43,005	43,802	43,873
Received Instruction	12,264	15,894	19,710	18,321	17,508	11,257	8,557	6,301

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

Subgroup Sample Sizes

Samples for the subgroup analyses were based on assessment data collected through the *i-Ready Diagnostic* and student demographic data collected from participating schools and districts. Study sample sizes for the subgroup analysis are smaller than the sample size for the overall analysis due to differences in available demographic and categorical data.

Number of Students Receiving and Not Receiving *i-Ready Instruction* by Grade and Subgroup (ELA)*

Subgroup	K	1	2	3	4	5	6	7	8
Students with Disabilities									
No Instruction	3,038	3,890	4,649	5,030	5,763	6,245	5,755	5,162	5,437
Received Instruction	1,309	2,148	2,765	2,982	2,621	2,293	1,733	1,224	926
English Learners									
No Instruction	9,717	10,187	10,171	7,685	7,633	6,106	5,741	3,182	3,109
Received Instruction	3,478	4,105	4,492	3,753	2,892	1,953	1,230	745	576
Non-Caucasian									
No Instruction	12,987	14,947	15,428	20,103	21,190	21,125	20,853	21,246	22,632
Received Instruction	14,735	16,631	18,162	17,651	13,500	10,646	7,656	5,486	4,078
Economically Disadvantaged									
No Instruction	3,965	4,438	5,223	7,297	8,962	8,976	10,201	11,357	11,363
Received Instruction	5,864	7,972	8,333	7,494	6,931	5,532	4,364	3,198	2,641

Number of Students Receiving and Not Receiving *i-Ready Instruction* by Grade and Subgroup (Mathematics)*

Subgroup	K	1	2	3	4	5	6	7	8
Students with Disabilities									
No Instruction	3,017	4,112	4,971	5,493	5,814	6,406	5,635	5,106	5,074
Received Instruction	659	1,307	2,131	2,839	2,767	2,612	1,650	1,194	961
English Learners									
No Instruction	9,124	10,235	10,847	8,239	7,845	6,133	5,276	3,196	3,243
Received Instruction	1,726	2,634	3,177	3,670	3,076	2,308	1,073	773	586
Non-Caucasian									
No Instruction	13,460	18,373	18,396	20,171	21,245	22,279	21,418	22,154	22,362
Received Instruction	7,403	9,645	12,216	15,107	13,312	11,982	7,906	5,459	4,097
Economically Disadvantaged									
No Instruction	6,058	6,760	7,708	9,080	9,915	10,469	10,039	10,902	10,443
Received Instruction	2,975	5,607	6,567	8,647	7,650	7,121	4,172	2,775	2,183

*Providing demographic data to Curriculum Associates is optional for educators, so the number of students listed in the rows for "Students with Disabilities," "English Learners," "Non-Caucasian," and "Economically Disadvantaged" does not add up to the number of students listed in the "Overall Sample" section on the prior page.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Findings from the Research

The research was undertaken with the goal of answering three key research questions:

- How does annual score growth for students receiving *i-Ready Instruction* compare to students who did not receive *i-Ready Instruction*?
- Are the differences in score growth statistically significant after controlling for selection bias?
- How does annual score growth for students in key subgroups receiving *i-Ready Instruction* compare to students in the same subgroups who did not receive *i-Ready Instruction*?

Curriculum Associates' Research team conducted three analyses using data from the 2017–2018 academic year to answer the above questions. In the first analysis, descriptive statistics and effect sizes were analyzed. Mean score gains were calculated for the treatment (students receiving *i-Ready Instruction*) and control groups (students who did not receive *i-Ready Instruction*) and were then compared. To show the magnitude of the differences, the Cohen's *d* effect size using the pooled standard deviation of the groups was calculated for each grade. In the majority of cases the effect sizes from the research exceeded the standard for *large* in the education field, with an overall effect size of .33 in ELA and an overall effect size of .39 in Mathematics.

The second analysis involved evaluating the score gains while controlling for selection bias to meet ESSA Level 3 criteria. An ANCOVA analysis was performed for each grade (1–8) and subject (ELA and Mathematics) to examine the effect of *i-Ready Instruction* on student score gains. Prior test scores (i.e., *i-Ready Diagnostic* spring scores from the prior year) were included as the covariate to control for selection bias. Because kindergarten students do not have a prior spring test score, those students were removed from the analysis. Results are considered statistically significant by What Works Clearinghouse if the *p*-value is less than 5% ($p<.05$).

In the third analysis, score gains and Cohen's *d* effect sizes were calculated for the following subgroups of students: Students with Disabilities, English Learners, Non-Caucasian students, and Economically Disadvantaged students.

Findings from these analyses support positive answers to the three research questions:

- Students receiving *i-Ready Instruction* showed greater learning gains than students who did not receive *i-Ready Instruction*. Effect sizes across subjects and grades were positive and generally strong.
- The differences in student score growth at Grades 1–8 were statistically significant after controlling for selection bias.
- On average, the students in key subgroups receiving *i-Ready Instruction* experienced greater learning gains than students in the same subgroup who did not receive *i-Ready Instruction*. Effect sizes across both subjects were positive and generally strong.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

About the *i-Ready* Program

Curriculum Associates' *i-Ready Assessments* and *i-Ready Instruction* combine valid and reliable assessments with sophisticated instructional resources targeted to each student's specific academic needs. The program also provides a system of comprehensive, actionable reports to guide decision-making at the student, class, school, and district levels.

The *i-Ready Diagnostic* uses advanced technology to provide a detailed, customized evaluation of every student and to track student growth and performance consistently and continuously over a student's K–8 experience. By dynamically adapting based on student response patterns, adaptive assessments are able to derive large amounts of information from a limited number of test items. This allows the *i-Ready Diagnostic* to more accurately and more efficiently pinpoint students' needs than traditional fixed-form tests. Instantly available reports based on Diagnostic results help teachers better understand their students' individual needs and adjust instruction accordingly.

Based on the results of *i-Ready Diagnostic*, students are automatically placed into personalized learning paths in *i-Ready Instruction*. Once placed in *i-Ready Instruction*, students receive a unique lesson plan consisting of digital lessons designed to fill knowledge gaps and help all learners access grade-level content.

References

Lipsey, M. W., Puzio, K., Yun, C., Hebert, M. A., Steinka-Fry, K., Cole, M. W., et al. (2012). Translating the Statistical Representation of the Effects of Education Interventions into More Readily Interpretable Forms. (NCSER 2013-3000). Washington, DC: National Center for Special Education Research, Institute of Education Sciences, U.S. Department of Education. This report is available on the IES website at http://ies.ed.gov/ncser/.

© Curriculum Associates, LLC. (2019, April 4). *i-Ready* Efficacy: Research on *i-Ready Instruction* Program Impact (Curriculum Associates Research Report No. RR 2019-55). North Billerica, MA: Author.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Ready®

Based on data from the **2017–2018** academic year

Research on Program Impact of *Ready Mathematics* Blended Core Curriculum

Efficacy Research for Ready Mathematics and ESSA

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates

The Impact of *Ready Mathematics* Blended Core Curriculum

Research Overview

The Human Resources Research Organization (HumRRO), a nationally recognized third-party evaluator, conducted an evaluation to examine the impact of the *Ready Mathematics* Blended Core Curriculum on mathematics achievement for students in grades K–5. This study was designed to meet the required rigor of the What Works Clearinghouse (WWC) 4.0 standards for quasi-experimental studies (WWC, 2017a), and to meet guidelines for a Level 2 rating for the Every Student Succeeds Act (ESSA) guidance for evidence-based research (U.S. Department of Education, 2016). This was achieved by using quasi-experimental design in which baseline equivalence was established between the treatment and comparison groups. For the analysis, an outcome measure acceptable to WWC was used, and baseline achievement was included as a covariate. Additionally, a sampling design that mitigates the effects of any confounding factors was employed. HumRRO's findings provide evidence that school-level participation in *Ready Mathematics* resulted in higher student-level achievement in mathematics, as measured by the *i-Ready® Diagnostic*, compared to a control group composed of similar students.

Research Questions and Study Design

The primary purpose of this evaluation was to estimate the impact of using *Ready Mathematics* Blended Core Curriculum on student achievement. Particularly, HumRRO was interested in how the use of the three primary components that make up *Ready Mathematics* Blended Core Curriculum (*Ready Mathematics* curriculum, *i-Ready Online Instruction*, and *i-Ready Diagnostic*) impact student achievement in mathematics beyond the use of *i-Ready Diagnostic* assessment for mathematics only. As such, the research was focused on one primary research question, addressed separately for each grade from kindergarten to grade 5:

What is the impact of *Ready Mathematics* Blended Core Curriculum on student achievement in mathematics compared to a control group consisting of students who only took the *i-Ready Diagnostic* assessment?

Research Sample Definition

For a school to have implemented the *Ready Mathematics* Blended Core Curriculum (*Ready Mathematics* for the purposes of this brief) with adequate fidelity, it needed to meet the following eligibility criteria:

- Have adopted the *Ready Mathematics* curriculum as the school's primary core mathematics curriculum. This was determined through structured interviews with Curriculum Associates staff who had worked closely with the *Ready Mathematics* districts and schools. HumRRO eliminated those schools and districts that had not yet established *Ready Mathematics* as their primary curriculum.
- Show strong use of *i-Ready Online Instruction*, with most *i-Ready* student users engaging with *Online Instruction* for an average of at least 30 minutes per week for a minimum of 18 weeks between the fall and spring *i-Ready Diagnostic* administrations. Information on this eligibility criterion was obtained through review of *i-Ready* data.
- Administer the *i-Ready Diagnostic* for mathematics a minimum of two times during the school year—fall and spring—to the majority of the students in each school. This study was focused on full-class implementations; schools using the program with select populations of students, such as those in need of interventions, were eliminated from the study. Information on this eligibility criterion was obtained through review of *i-Ready* data. The administration of the *i-Ready Diagnostic* was important as it was used as the outcome variable for this study.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Study Design

Once schools meeting the eligibility criteria for the treatment and comparison group were identified, matching was conducted to select comparable groups of schools and students. First, matching was conducted at the school level to ensure key school demographic characteristics were similar between the groups of treatment schools and control schools. Schools were matched on the following variables:

- Percentage of students eligible for free- or reduced-price lunch (FRL)
- Percentage of students with limited English proficiency (LEP)
- Percentage of students with disabilities (SWD)
- Percentage of students who identify as Caucasian and non-Caucasian

These variables were selected as they are known to be related to student achievement, and reliable data are available for public schools across the country, including all schools meeting the criteria for our sample. Baseline equivalency was successfully established for all grades. A total of 32 schools with over 9,000 students from three states made up the treatment group; these students were compared with 12,000 comparable students from across the country in the control group.

Following school-level matching, HumRRO compared the baseline student-level mathematics achievement, using fall *i-Ready Diagnostic* scores, separately at each grade level for all students in the sampled treatment and comparison schools. For grades 1 through 5, baseline equivalence was accomplished at the student level on the fall 2017 mathematics achievement measure using all students in the schools. Student-level matching was required at kindergarten to create samples of students with baseline mathematics achievement within the WWC established threshold. For grade K, student-level matching was conducted using propensity score matching similar to what was used for the school matching. HumRRO used the fall 2017 mathematics *i-Ready Diagnostic* score as the matching variable. For grade K, HumRRO matched one comparison student to each treatment student.

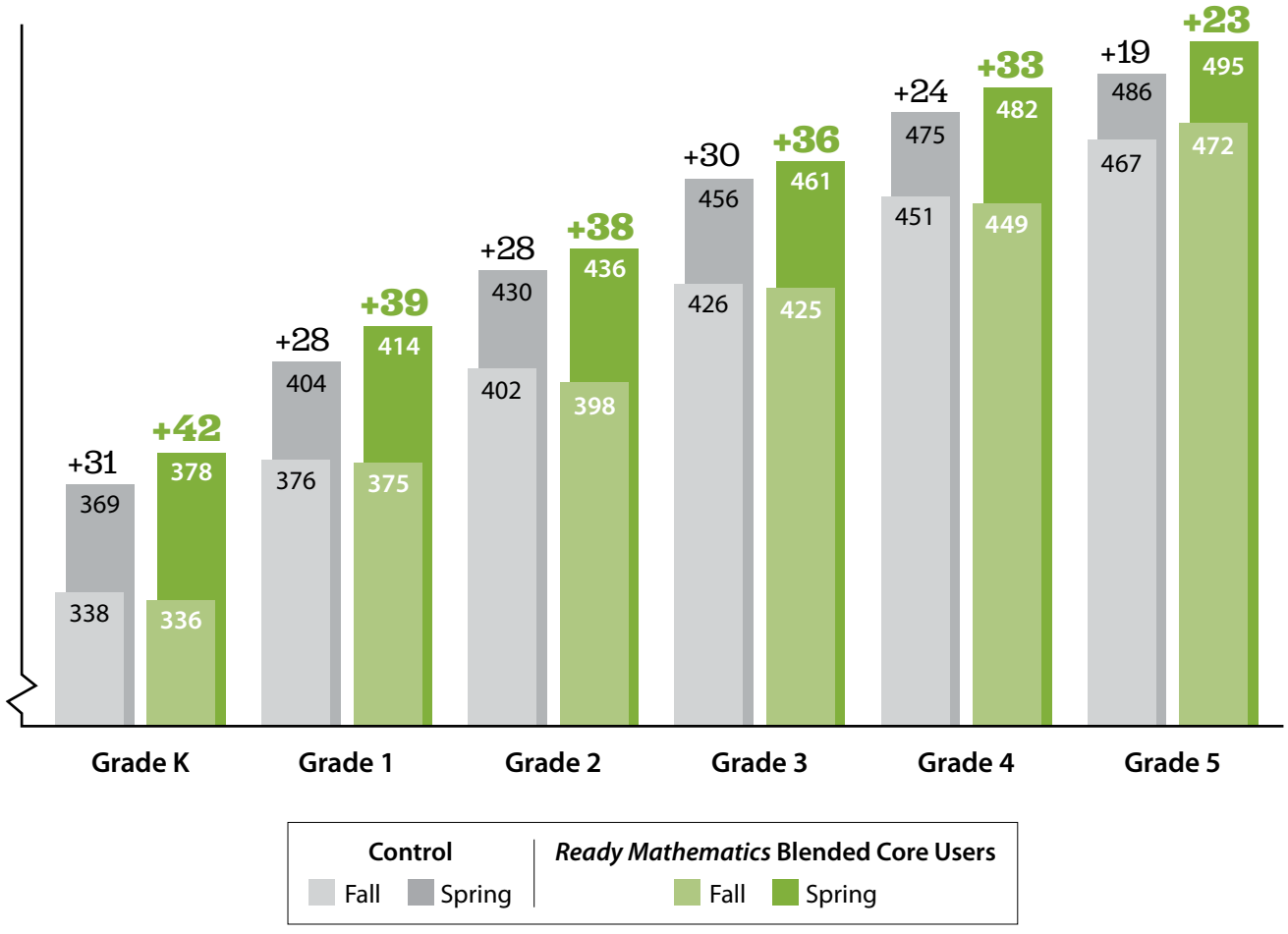
Following the selection of baseline equivalent groups, hierarchical linear modeling (HLM) was used to estimate the impact of *Ready Mathematics* on student mathematics achievement. A two-level model was used to account for the clustered nature of the data with students nested within schools. Because effect size differences between the treatment and comparison on student achievement at baseline fell between .05 and .25 standard deviations, baseline mathematics achievement was included in the model as a covariate. To indicate the size of impacts, effect sizes were computed for all comparisons using Hedge's *g* with an adjustment for small sample sizes (WWC, 2017b). Hedge's *g* is nearly identical to Cohen's *d* and has the same interpretation, but is more appropriate for analyses with fewer students or schools.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Results

The *Ready Mathematics* schools were found to perform significantly better than the control schools on mathematics achievement as measured by students' *i-Ready Diagnostic* for all grades K–5 (see Figure 1 and Table 1). The *p*-values for the analysis were well below the .05 WWC threshold. The effect sizes, as measured by Hedge's *g*, ranged from .17 (grade 3) to .36 (grades K and 1). The average scale score difference between fall and spring for the control group was 27 points, whereas the average difference for the treatment group was 35 points. Looking solely at differences on the spring assessments and recognizing that baseline pretest scores for the treatment and control groups are proximately equivalent, the results provide evidence that students using *Ready Mathematics* in grades K–5 grew, on average, approximately 5–10 scale score points more than students using other programs.

Figure 1. *i-Ready Diagnostic* (Math) Scale Score Differences



Scores and score differences are rounded to the nearest whole number.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Table 1. Impact Analysis Results for *Ready Mathematics* (Treatment) Schools Compared to *i-Ready Diagnostic* Only (Control) Schools for Mathematics Student Achievement in Grades K–5

Grade	Group	ICC	Schools	Students	*i-Ready* Mean	*i-Ready* SD	Adj Mean Diff (SE)	*p*-value	Effect Size
K	Control	.30	21	889	368.89	23.79	9.25 (3.72)	.013	.36
	Treatment		18	889	378.13	27.67			
1	Control	.17	38	1,978	404.38	25.94	9.33 (1.62)	<.001	.36
	Treatment		25	1,470	413.71	25.99			
2	Control	.18	44	2,347	429.58	27.36	6.88 (1.43)	<.001	.25
	Treatment		24	1,588	436.46	27.01			
3	Control	.21	47	2,221	455.92	28.92	5.06 (1.81)	.005	.17
	Treatment		24	1,751	460.98	30.25			
4	Control	.23	51	2,628	475.42	30.39	6.33 (1.37)	<.001	.21
	Treatment		26	1,782	481.75	31.57			
5	Control	.29	42	2,167	485.96	33.59	8.72 (1.54)	<.001	.26
	Treatment		25	1,796	494.67	33.74			

Effect Sizes in Education Research

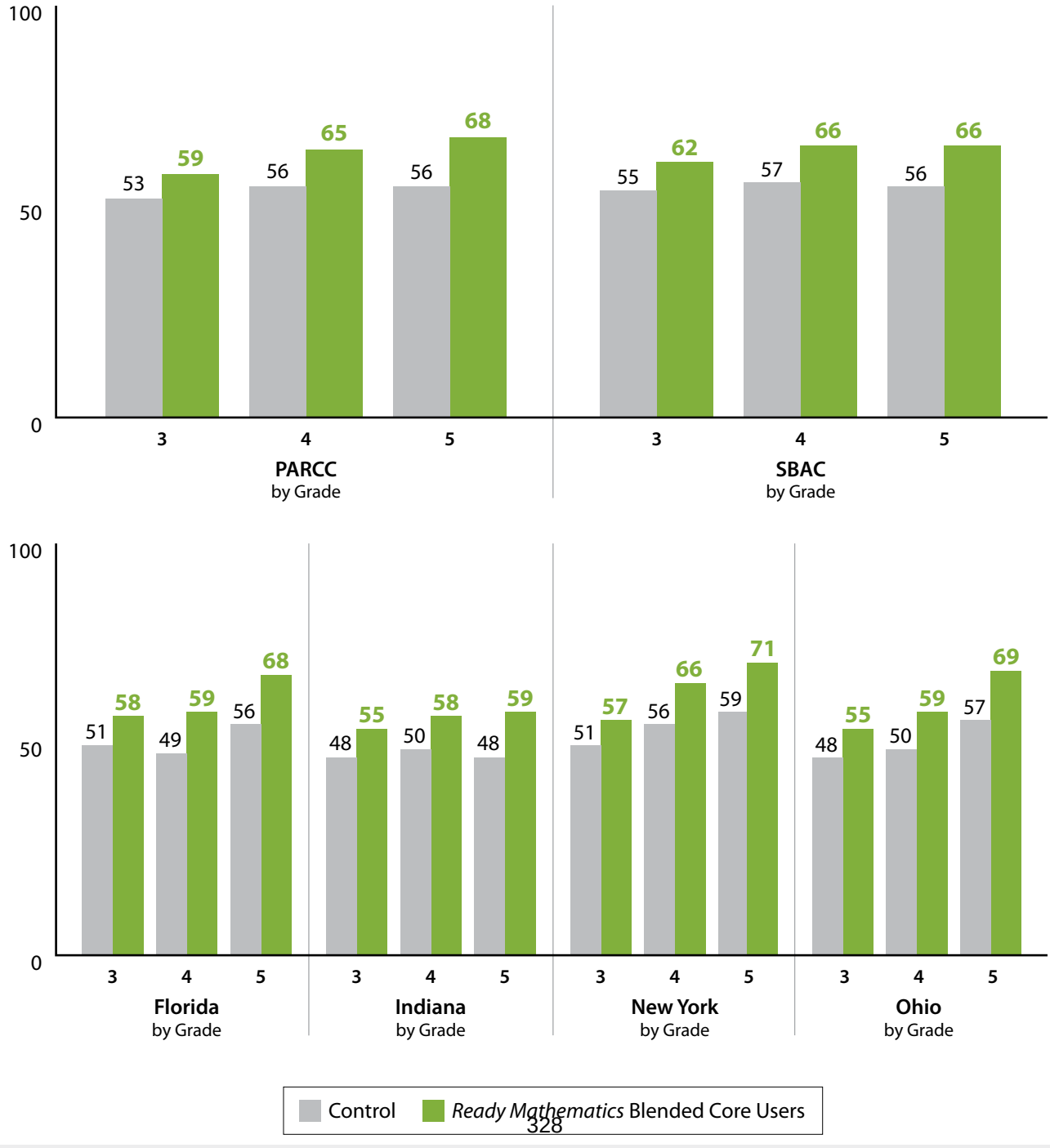
Effect sizes are a common way of measuring the strength of an educational intervention. While there are many ways to quantify effect sizes, Hedge's *g* is a widely used method for quantifying the differences in the means or averages between two groups, measured in standard deviations. Hedge's *g* is extremely similar to another common effect size, Cohen's *d*, but is more accurate for smaller sample sizes. As with Cohen's *d*, with Hedge's *g* larger effect sizes indicate a greater effect. Because the outcomes are more challenging to influence with interventions, typical effect sizes in research fields such as education, medicine, and economics are smaller than in other fields of research (Lipsey et al., 2012).

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Interpreting Results in the Context of State Test Scores

Although the research was not conducted using state test scores, it can be helpful to interpret the results of this study in the context of state summative assessments. The impact of using *Ready Mathematics* is roughly equivalent to students scoring 6–12 percentile ranks higher than they would have otherwise scored on state summative assessments such as Partnership for Assessment of Readiness for College and Careers (PARCC), Smarter Balanced Assessment Consortium (SBAC), and the state tests from Florida, Indiana, New York, and Ohio.

Figure 2. Approximated Percentile Rank Differences on Typical State Tests



© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Summary of Findings

HumRRO's findings suggest participation in *Ready Mathematics* resulted in higher student-level achievement in mathematics, as measured by the *i-Ready Diagnostic*, compared to a control group of students using only the Diagnostic. For students with comparable starting points, the mean mathematics achievement for the *Ready Mathematics* group was statistically significantly higher in all grades K–5. Moreover, the effect sizes showed additional support that students in *Ready Mathematics* schools benefitted from their school's adoption and implementation of the *Ready Mathematics* core curriculum and *i-Ready Online Instruction*. This study is further instructional as it yields ESSA Level 2 evidence for the *Ready Mathematics* program and also meets the requirements for the WWC for quasi-experimental designs.

About *Ready Mathematics*

Ready Mathematics helps teachers create a rich classroom environment in which students at all levels become active, real-world problem solvers. Through teacher-led instruction, students develop mathematical reasoning, engage in discourse, and build strong mathematical habits. The program's instructional framework supports educators as they strengthen their teaching practices and facilitates meaningful discourse that encourages all learners. *Ready Mathematics*:

- Encourages students to develop a deeper understanding of mathematics concepts through the embedded Standards for Mathematical Practice.
- Builds on students' prior knowledge with lessons that make connections within and across grade levels and directly address the major focus of the grade.
- Incorporates a classroom mathematics routine that promotes conversations and increases accessibility of the mathematics for all students.
- Prepares students for the challenges of the state assessment with tasks and activities that have a balance of conceptual understanding, procedural skills, fluency, and application.

For Additional Information

Please contact Curriculum Associates at research@cainc.com with additional questions about this study or to receive a copy of HumRRO's research paper.

Works Cited

Lipsey, M. W., Puzio, K., Yun, C., Hebert, M. A., Steinka-Fry, K., Cole, M. W., et al. (2012). Translating the Statistical Representation of the Effects of Education Interventions into More Readily Interpretable Forms. (NCSER 2013-3000). Washington, DC: National Center for Special Education Research, Institute of Education Sciences, U.S. Department of Education. This report is available on the IES website at http://ies.ed.gov/ncser/.

U.S. Department of Education, Office of Elementary and Secondary Education. (2016, September). Non-Regulatory Guidance: *Using Evidence to Strengthen Education Investments*. Retrieved from https://www2.ed.gov/policy/elsec/leg/essa/guidanceuseseinvestment.pdf.

What Works Clearinghouse, Institute of Education Sciences, U.S. Department of Education. (2017a, October). *What Works Clearinghouse: Procedures Handbook (Version 4.0)*. Retrieved from http://whatworks.ed.gov.

What Works Clearinghouse, Institute of Education Sciences, U.S. Department of Education. (2017b, October). *What Works Clearinghouse: Standards Handbook (Version 4.0)*. Retrieved from http://whatworks.ed.gov.

© Curriculum Associates, LLC. (2019, March 4). *Research on Program Impact of* Ready Mathematics *Blended Core Curriculum* (Curriculum Associates Research Report No. RR 2019-54). North Billerica, MA: Author.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Ready®

Ready Efficacy: Research on *Ready* Program Impact

Research Support for Ready and ESSA

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

The Impact of *Ready*

In the spring of 2018 Curriculum Associates conducted comprehensive research into the impact of *Ready Reading* and *Ready Mathematics* instruction on student academic proficiency as measured by state summative test scores. In this study, consisting of schools from across New York State[1] where students had access to *Ready* books during the 2016–2017 academic year and took the New York State assessments in spring 2017, our researchers found that schools that had access to the *Ready* program experienced higher scores on the state assessment than schools that did not have access to *Ready*, controlling for key demographic factors.

Scores on the New York State Grades 3–8 Test for those schools with access to *Ready* were substantially higher than scores for schools without access to *Ready*. For the purposes of this paper, schools with access to *Ready* books will be referred to as "*Ready* schools" and those without access to *Ready* books as "schools without *Ready*." *Ready* schools had New York State Grades 3–8 Test scores that were four to seven scale score points higher in English Language Arts (ELA) and seven to eleven scale score points higher in Mathematics than schools without *Ready*.

The results of this analysis, which controlled for selection bias as required by the Every Student Succeeds Act (ESSA), were statistically significant at the $p<.05$ level across all subjects and grades, and most results were significant at the $p<.0001$ level. To account for differences across schools with and without access to *Ready*, the analysis controlled for:

- The proportion of each school that is non-Caucasian
- The proportion of each school that is eligible for the Federal Free and Reduced-Price Lunch Program
- The proportion of each district identified as English Learners *(these data are not collected by the federal government at the school level)*, and
- The proportion of each district identified as students with disabilities *(also not collected at the school level by the federal government)*.

Our research found that students in *Ready* schools scored higher than students in schools without *Ready* on state summative assessments. Furthermore, because this study yielded favorable results controlling for selection bias for grades 3–8, the research provides evidence that *Ready Reading* and *Ready Mathematics* meet the criteria for ESSA Level 3: Promising Evidence, with favorable effects.

Treatment Group: Schools with *Ready* Books

For the purposes of the research in this report, a school was defined as a "*Ready* school" if the school:

- Had enough *Ready* books for at least 75% of students in a given grade during the 2016–2017 school year
- Had at least one book in the school the prior year (i.e., the school was not piloting the use of *Ready* for the first time during the 2016–2017 academic year), and
- Did not have Curriculum Associates' *i-Ready Diagnostic* or *i-Ready Instruction* product, so that we could demonstrate the impact of *Ready* books without conflating results with those from *i-Ready*.

Control Group: Schools without *Ready* or *i-Ready*

For the purposes of the research in this report, schools in the control group, or schools without *Ready*, were identified using the following criteria:

- Did not have any *Ready* books during the 2016–2017 school year
- Did not have *i-Ready* during the 2016–2017 school year

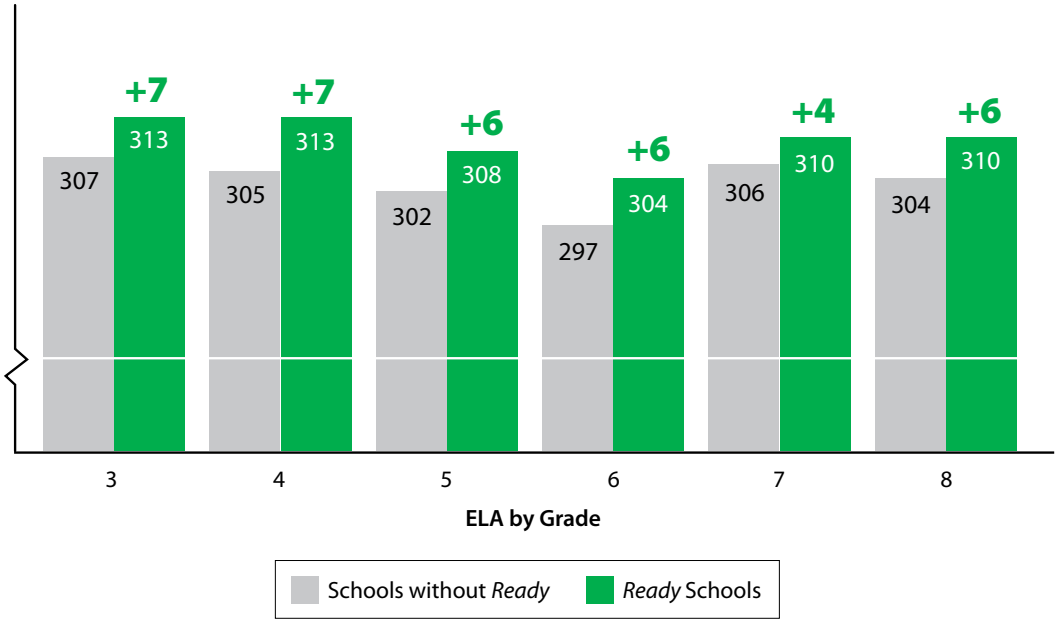
[1] Although *Ready* is used in nearly every state, this research study focused on the impact of *Ready* in New York State so that we could evaluate results on a state's summative assessment. New York State is among the most diverse states in the United States, with schools in rural, suburban, and urban settings, and students from every demographic group, making results from New York State broadly generalizable to the nation.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Ready Schools Had Higher State Assessment Scores Than Schools without *Ready*

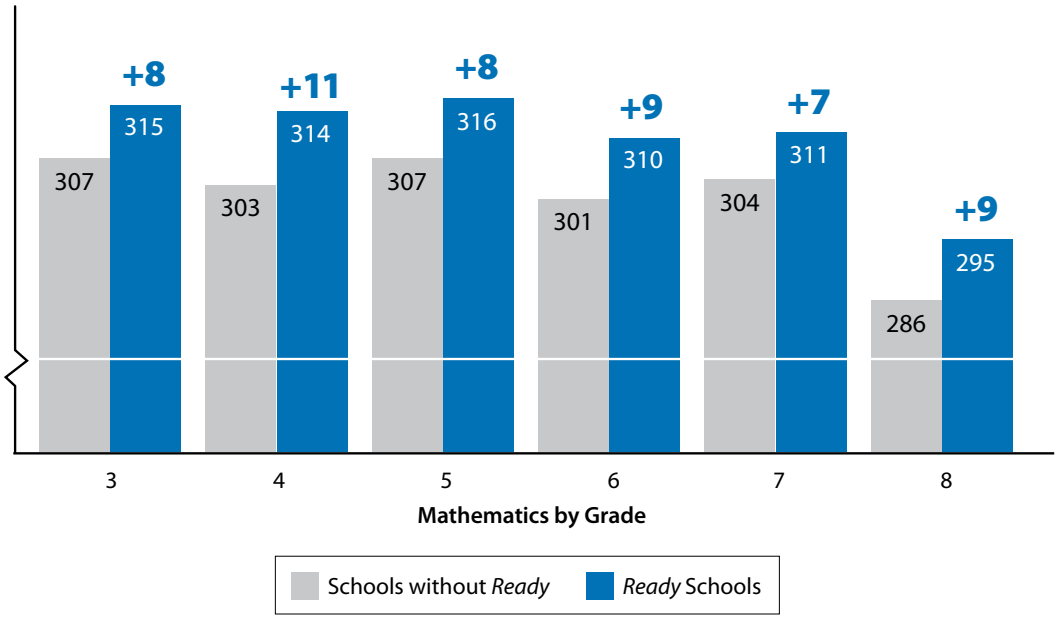
In both ELA and Mathematics, *Ready* schools had, on average, greater New York State Grades 3–8 Test scores than schools without *Ready*, controlling for key demographic characteristics.

New York State Test Scale Scores for ELA: *Ready* Schools and Schools without *Ready*



Scores and score differences are rounded to the nearest whole number.

New York State Test Scale Scores for Mathematics: *Ready* Schools and Schools without *Ready*



Scores and score differences are rounded to the nearest whole number.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Ready and ESSA

ESSA defines four categories of research evidence for an effective program. Under ESSA, a Level 3 program should be supported by at least one correlational study that controls for selection bias. The results of this study satisfy ESSA's Level 3 requirements by demonstrating that *Ready* schools outperform schools without *Ready* with statistical significance and while controlling for selection bias.

To examine the relationship between *Ready* use and New York State Grades 3–8 Test scores, the Curriculum Associates research team conducted an ANCOVA analysis and corrected for selection bias using the following school- and district-level demographic variables:

- Percentage of students in the school who are non-Caucasian
- Percentage of students in the school who are eligible for the Federal Free and Reduced-Price Lunch Program
- Percentage of students in the district that are identified as English Learners
- Percentage of students in the district who are identified as students with disabilities

By controlling for these four key demographic characteristics, this study meets ESSA Level 3 requirements by correcting for selection bias and also yields helpful inferences to educators who are in schools and districts with varying proportions of students who are non-Caucasian, low SES (as measured by the Federal Free and Reduced-Price Lunch Program), English Learners, or identified as having a disability.

The results of this study were statistically significant at the $p<.05$ level for all grades and subjects, and results were significant at the $p<.0001$ level for both subjects for grades 3–5 as well as grade 6 for ELA. Based on the results of this analysis, *Ready* shows evidence of promoting greater student proficiency. The significance of the findings provides support for *Ready* as a program that meets the criteria for ESSA Level 3: Promising Evidence.

Ready Statistical Signifi ance with Controls by Grade

	3	4	5	6	7	8
ELA	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0001$	$p=.0076$	$p=.0028$
Mathematics	$p<.0001$	$p<.0001$	$p<.0001$	$p<.0010$	$p=.0171$	$p=.0098$

Understanding p-values

p-values help support the interpretation of the statistical significance of a research result. Very low *p*-values indicate very low probabilities that results are due to chance. For example, a *p*-value of .0001 indicates that the results have a probability of less than 1 in 10,000 of being observed due to chance. In this study, if the *p*-value is smaller than a certain cutoff (such as .05, .01, or .0001), it indicates the very low probability that the differences in NYSTP scores between students in *Ready* schools and schools without *Ready* were due to chance.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Sample Sizes

The following tables show the samples sizes of schools included in the analyses featured in this paper. Sample sizes vary across grades and subjects due to differences in *Ready* and *i-Ready* purchasing patterns for schools as well as availability of New York State Grades 3–8 Test data and National Center for Education Statistics (NCES) school- and district-level demographic data.

Number of Schools in ANCOVA Analysis with and without Access to *Ready* Books (Reading)

Reading	3	4	5	6	7	8
Ready Schools	223	236	237	98	69	66
Schools without *Ready*	1,371	1,313	1,269	942	831	820

Number of Schools in ANCOVA Analysis with and without Access to *Ready* Books (Mathematics)

Mathematics	3	4	5	6	7	8
Ready Schools	117	112	103	39	30	31
Schools without *Ready*	1,508	1,480	1,415	1,014	883	807

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Findings from the Research

This research was undertaken with the goal of answering two key research questions:

- How do state summative test scores differ for schools where students have access to *Ready* books compared to schools where students do not have access to *Ready* books, controlling for key demographic characteristics?
- Are the differences statistically significant, after controlling for selection bias?

Curriculum Associates' research team conducted an ANCOVA analysis to answer the above questions. To answer the first question, adjusted mean scale scores were calculated for the treatment (*Ready* schools) and control (schools without *Ready*) groups and were then compared.

The findings indicated that, across all grades and both subjects, *Ready* schools outperformed schools without *Ready*. In ELA, *Ready* schools scored, on average, between four and seven scale score points higher on the New York State Grades 3–8 Test than schools without *Ready*. In Mathematics, *Ready* schools scored, on average, between seven and eleven scale score points higher on the New York State Grades 3–8 Test than schools without *Ready*.

To answer the second question, an ANCOVA analysis was performed for each grade (3–8) and subject (ELA and Mathematics) to examine the effect of *Ready* on state summative test scores. Key demographic characteristics were included as covariates to control for selection bias. Results are considered statistically significant by What Works Clearinghouse if the *p*-value is less than five percent ($p<.05$). All calculated *p*-values for this analysis were significant at the $p<.05$ level for all grades and subjects.

Findings from these analyses support positive answers to both research questions:

Students in *Ready* schools scored higher than students in schools without *Ready* on state summative assessments.

These differences in school performance at grades 3–8 were statistically significant after controlling for selection bias.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

About the *Ready* Program

Curriculum Associates' *Ready* is a rigorous classroom instruction and practice program that fully prepares students for the demands of today's reading and mathematics standards in a highly interactive way, while providing teachers with step-by-step, point-of-use support to teach most effectively.

Ready Reading's complex, authentic texts engage students in opportunities to practice close reading strategies across a variety of genres and formats, and its scaffolded instructional design builds students' confidence in reading over time. Teachers have access to both on-grade level and differentiated resources to address the needs of all learners and build the habits of resilient, engaged readers. *Ready Reading* was designed to work alongside many different types of core programs, from nationally published anthologies to teacher-created materials, to add proven rigor and meaningful instruction to strengthen students' love of reading and success in school.

Ready Mathematics helps teachers create a rich classroom environment in which students at all levels become active, real-world problem solvers. Through teacher-led instruction, students develop mathematical reasoning, engage in discourse, and build strong mathematical habits. The program's instructional framework supports educators as they strengthen their teaching practices and facilitates meaningful discourse that encourages all learners. Recently rated the highest overall K–8 program by EdReports.org, *Ready Mathematics* can be used as your core curriculum or to enhance your mathematics instruction.

© Curriculum Associates, LLC. (2018, May). Ready *Efficacy: Research on* Ready *Program Impact* (Curriculum Associates Research Report No. RR 2018-31). North Billerica, MA: Author. Report prepared 5/25/2018.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Awards and Approvals

Curriculum Associates' programs and services have been evaluated and recognized by national organizations for our commitment to excellence in everything we do.

Independently Reviewed

EdReports: *Ready Mathematics* met all of EdReports' criteria at every grade level with a "green" rating and is a top-rated K–8 program.

NCII: *i-Ready* received near-perfect ratings from the National Center on Intensive Intervention (NCII).

Curriculum Associates is honored to be one of three publishers to meet the Council of the Great City Schools' predetermined quality criteria for English Learner math materials.

Buros: *i-Ready* received a positive review in the *Twentieth Mental Measurements Yearbook* published by the Buros Center for Testing.

WIDA: *i-Ready Instruction* (Reading and Mathematics) and *Ready Mathematics* 6–8 support English Learners and have been correlated to WIDA Prime V2 by a WIDA certified correlation.

Award-Winning

Curriculum Associates and its programs and services have been honored with numerous industry awards. For a complete list, please visit CurriculumAssociates.com/Awards.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Los Angeles Unified School District Approves Curriculum Associates to Support English Learners and Students in Need of Intervention

i-Ready® and Ready® Mathematics *for Grades 6–8 chosen as instructional materials for ELs and i-Ready for Grades K–8 chosen as an evidence-based intervention for state-identified schools*

LOS ANGELES, CA. February 21, 2019—The Los Angeles Unified School District has issued two separate approvals of Curriculum Associates' *i-Ready* and *Ready* programs. On Tuesday, the Board of Education approved *i-Ready* and *Ready Mathematics* for Grades 6–8 for Instructional Mathematics Materials for English Learners (ELs). In November, the Board approved *i-Ready Diagnostic* and *i-Ready Instruction* for reading and mathematics for Grades K–8 for its Evidence-Based Interventions for State-Identified Schools. Through these two approvals, schools within the nation's second-largest district can use these programs to guide teacher instruction and support student growth.

In response to an RFP for instructional mathematics materials addressing the needs of ELs in Grades 6–8, Curriculum Associates worked with Council of the Great City Schools (CGCS) and its member districts to redesign its programs. Aligning program updates to the unique needs of ELs informed the newly updated *Ready Mathematics* for Grades 6–8, which will be available for Back to School 2019. The program includes powerful language-based activities that help students access, create, and express their mathematics understanding. It also includes strategic scaffolds to help ELs access rigorous grade-level mathematics instruction and achieve proficiency and growth. *i-Ready*, in conjunction with *Ready Mathematics*, was also approved by Los Angeles Unified to support ELs.

The *Ready Mathematics* program develops students' procedural fluency and emphasizes conceptual understanding through reasoning, modeling, and discussion that explore the structure of mathematics. The lessons use a research-based, discourse-focused instructional model with a balance of conceptual understanding, procedural fluency, and application to build confidence and mastery of the Mathematics Standards.

Los Angeles Unified also approved *i-Ready* as an evidence-based intervention. The program combines powerful assessments and rich insights with effective and engaging instruction in reading and mathematics to address students' individual needs. It provides teachers with the tools needed to ensure all students are on the road to proficiency, while providing students with their own personalized path to growth.

i-Ready has more than 6.5 million users nationwide and is currently being used by more than 15 percent of all K–8 students across all 50 states.

"We believe all learners bring unique assets to the classroom and are committed to providing the tools they need to achieve academic success," said Rob Waldron, CEO of Curriculum Associates. "With these approvals, we look forward to expanding our support of both teaching and learning in schools throughout the Los Angeles Unified School District."

To learn more about *i-Ready* and *Ready Mathematics*, visit **CurriculumAssociates.com**.

About Curriculum Associates

Founded in 1969, Curriculum Associates, LLC designs research-based print and online instructional materials, screens and assessments, and data management tools. The company's products and outstanding customer service provide teachers and administrators with the resources necessary for teaching diverse student populations and fostering learning for all students.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates Supports the Unique Needs of English Learners with a Redesigned Mathematics Program for Grades 6–8

Program's recent WIDA correlation provides concrete example of Curriculum Associates' commitment to helping ELs achieve proficiency and growth

NORTH BILLERICA, Mass., April 3, 2019— Curriculum Associates' new *Ready® Mathematics* 6–8, ©2020 Edition recently met all correlation criteria for the WIDA PRIME V2 Protocol for Review of Instructional Materials for ELLs (PRIME V2). Available for Back to School 2019, the newly redesigned program provides powerful language-based activities and support to help English Learners (ELs) achieve proficiency and growth in mathematics. The program's WIDA correlation provides educators a concrete example of Curriculum Associates' commitment to providing the most comprehensive tools to support ELs.

The WIDA PRIME V2 correlation process helps educators understand how instructional materials are correlated to the WIDA Standards Framework and relevant for both US domestic and international audiences to meet the academic needs of ELs. The PRIME V2 specifically examines instructional materials' asset-based philosophy, academic language, performance definitions, and strands of model performance indictors and the standards matrices.

"The WIDA correlation reflects how *Ready Mathematics* 6–8, 2020 Edition meets the criteria outlined in the WIDA Standards Framework. The power of *Ready Mathematics* is how its effective instruction allows all students—regardless of their English language proficiency—to master math concepts and standards," said Claudia Salinas, Vice President of English Learning at Curriculum Associates. "As a company, we are committed to providing equitable support for all students, and our programs are designed to recognize and celebrate the many assets ELs bring to their classrooms."

Ready Mathematics 6–8, 2020 Edition includes powerful language-based activities through which students can access, create, and express their mathematics understanding. It also includes strategic scaffolds to help ELs access rigorous, grade-level mathematics instruction.

The complete *Ready Mathematics* program, available for Grades K–8, develops students' procedural fluency and emphasizes conceptual understanding through reasoning, modeling, and discussion that explore the structure of mathematics. The lessons use a research-based, discourse-focused instructional model with a balance of conceptual understanding, procedural fluency, and application to build confidence and mastery of the Mathematics Standards.

To learn more about *Ready Mathematics*, visit **CurriculumAssociates.com/Products/Ready/Mathematics**.

About Curriculum Associates

Founded in 1969, Curriculum Associates, LLC designs research-based print and online instructional materials, screens and assessments, and data management tools. The company's products and outstanding customer service provide teachers and administrators with the resources necessary for teaching diverse student populations and fostering learning for all students.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates' *i-Ready® Instruction* Aligns to WIDA PRIME V2 Correlation Criteria for English Language Learners

Third-party review of the online reading and mathematics program identifies how i-Ready represents the components of the English Language Development Standards and WIDA Standards Framework for EL students in Grades K–8

NORTH BILLERICA, Mass., June 13, 2018—Curriculum Associates' *i-Ready Instruction* for Grades K–8 recently met all correlation criteria for the WIDA PRIME V2 Protocol for Review of Instructional Materials for ELLs (PRIME V2). The PRIME V2 offers educators a methodology to determine how instructional materials are correlated to the WIDA Standards Framework, connected to English and Spanish Language Development Standards, and relevant for both US domestic and international audiences to meet the academic needs of English Language Learners (ELLs).

"*i-Ready*'s ELL support is built directly into the program's instructional materials—it is embedded, not an add-on," said Claudia Salinas, Vice President of English Learning at Curriculum Associates. "The alignment to the WIDA correlations underscores our company's commitment to helping all students succeed and will greatly assist educators in making informed decisions as they select instructional materials for their reading and mathematics programs."

The WIDA PRIME V2 correlation process identifies how the components of the 2012 Amplification of the English Language Development Standards (K–12) and the Spanish Language Development (SLD) Standards (K–12) are represented in instructional materials. The PRIME V2 specifically examines instructional materials' asset-based philosophy, academic language, performance definitions, and strands of model performance indictors and the standards matrices.

Built to address the rigor of the new standards, *i-Ready*'s mathematics and reading programs help students make real gains. *i-Ready* collects a broad spectrum of rich data on student abilities that identifies areas where a student is struggling, measures growth across a student's career, supports teacher-led differentiated instruction, and provides a personalized instructional path within a single online solution.

i-Ready supports different levels of language proficiency and specifically engages ELL students through text-to-text, text-to-self, and text-to-world instruction. The vocabulary words used throughout the instructional program include Tier 2 high-utility words that are specifically chosen to maximize ELL students' vocabulary.

i-Ready is currently being used this school year by nearly 15 percent of all K–8 students nationwide across all 50 states. To learn more about *i-Ready*, visit **i-Ready.com/Achievement**.

To learn more about *i-Ready Instruction*'s alignment to PRIME V2, visit the WIDA website **WCEPS.org/WIDAPrimeV2**.

About Curriculum Associates

Founded in 1969, Curriculum Associates, LLC designs research-based print and online instructional materials, screens and assessments, and data management tools. The company's products and outstanding customer service provide teachers and administrators with the resources necessary for teaching diverse student populations and fostering learning for all students.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates Launches New Resource Kits to Support School Leaders and Teachers

Online kits provide valuable teaching tips and tools for delivering remote Personalized Instruction

NORTH BILLERICA, Mass., October 19, 2020—As part of its continued support of educators during this unique school year, Curriculum Associates has launched two new resource kits for both school leaders and teachers. The Teaching and Learning in 2020 Kits for Leaders and Teachers—both free and available online—provide multiple resources containing practical tips, valuable best practices, and printable guides and templates for effectively managing and delivering online Personalized Instruction and teacher-led remote instruction using *i-Ready*.

"We've spoken with educators across the country to understand what they need most this school year," said Rob Waldron, CEO of Curriculum Associates. "Based on these conversations, we created these kits featuring a curated collection of turnkey tools and resources to help ensure their success—and, ultimately, the success of their students—in this remote environment."

Both the Leader and Teacher kits focus on six overarching themes: adapting plans to unique needs, partnering with and supporting families, engaging all students, actively managing personalized learning, providing teacher-led instruction remotely, and using data to help make decisions.

The Kit: Teaching and Learning in 2020—Leaders provides an overview of the actions school leaders can take to support remote teaching and learning, as well as resources to help leaders understand and support teachers' delivery of Personalized Instruction and establish schoolwide goals and expectations. It also includes planning documents and communication templates for supporting and informing the broader school community.

The Kit: Teaching and Learning in 2020—Teachers is designed to help teachers think about how to best support, manage, and monitor online Personalized Instruction and teacher-led small group instruction with their students. It includes a collection of tips, tools, planning documents, and best practices from other educators for personalizing learning when students are remote, including ideas for getting students and families excited about online lessons.

In addition to these kits, resources are also available for families on the *i-Ready* Family Center to help support their partnership with teachers. These include checklists for administering the *i-Ready* Diagnostic, overviews of how to support and encourage student success with *i-Ready*, and technical support.

To download the kits, visit the Teaching and Learning in 2020 page at i-ReadyCentral.com/TeachingAndLearningIn2020.

About Curriculum Associates

Founded in 1969, Curriculum Associates, LLC designs research-based print and online instructional materials, screens and assessments, and data management tools. The company's products and outstanding customer service provide teachers and administrators with the resources necessary for teaching diverse student populations and fostering learning for all students.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

Curriculum Associates' *Ready*® *Classroom Mathematics* Named a Highly Rated Program by EdReports.org

Core mathematics program for Grades K–5 is the latest Curriculum Associates program to receive an "all-green" rating after an independent evidence-based review

NORTH BILLERICA, Mass., April 2, 2020—Curriculum Associates' *Ready* Classroom Mathematics was recently named a highly rated program by EdReports.org, an independent nonprofit that delivers evidence-based reviews of instructional materials. Expert educators from EdReports.org reviewed the standards-aligned mathematics curriculum for Grades K–5 and found that it met expectations for all evaluation criteria across all grade levels. *Ready Classroom Mathematics* is the only K–5 program that EdReports.org reviewers identified as attending to the full meaning of all of the Mathematical Practices, which are the standards common across all grade levels that focus on the classroom activities and student habits that define what it means for students to be mathematically proficient.

EdReports.org conducts extensive third-party reviews to increase the capacity of teachers, administrators, and leaders to seek, identify, and demand the highest-quality instructional materials to improve and deepen student learning. The organization's review process includes a three-gateway system in which a "green" rating signifies that the program meets expectations for a given set of criteria.

Ready Classroom Mathematics met the expectations of all criteria for each grade level with a "green" rating across the following:

1. Gateway 1—Focus & Coherence: looks at how well a program aligns to the standards and makes connections to previous learning and future learning
2. Gateway 2—Rigor & Mathematical Practices: looks at how well a program integrates conceptual understanding, application, and fluency as well as whether it integrates all of the Standards for Mathematical Practice
3. Gateway 3—Usability: looks at the program's design of student materials, resources available to support instruction, and support for teachers

"Our *Ready Mathematics* program was one of the first to receive the 'all-green' rating from EdReports a few years back, proving we understand the robust research and data that goes into creating a quality mathematics program," said Rob Waldron, CEO of Curriculum Associates. "This latest top rating signifies the power and research base of our new *Ready Classroom Mathematics* program, as well as our overall commitment as a company to continuing to provide unparalleled materials that drive student achievement in the classroom. When selecting a core mathematics program such as *Ready Classroom Mathematics*, educators should expect nothing less than an 'all-green' rating."

Ready Classroom Mathematics helps teachers deliver discourse-based instruction while empowering students to think mathematically and discuss mathematical ideas. Its printed and online resources work cohesively to support the teaching and learning process. The program uses multiple-day lessons and instructional routines to help students understand important mathematical concepts, make connections between multiple mathematical strategies, and deepen their conceptual understanding by leading the majority of the classroom discussion. There are also frequent opportunities for practice and assessment to ensure that students understand concepts and to help teachers make instructional decisions.

© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

The program includes a variety of professional learning resources that are built into the beginning of every unit and embedded within every lesson. It also offers professional guidance to support English Learners, including language differentiation strategies that provide scaffolds for the five WIDA language proficiency levels and ideas for community and cultural responsiveness that can be incorporated during the lesson.

As part of its continued support of students and teachers in light of current school closures, Curriculum Associates just released new guidance to help both educators and parents support at-home learning with *Ready Classroom Mathematics*. To learn more, visit CurriculumAssociates.com/AtHome.

To learn more about *Ready Classroom Mathematics*, visit ReadyClassroomMathematics.com/LearnMore.

To learn more about the EdReports.org results and evaluation, visit EdReports.org.

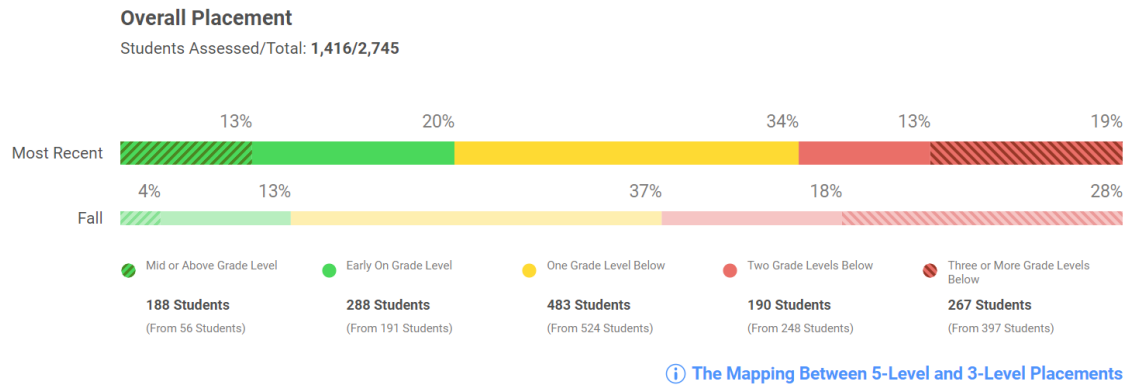
About Curriculum Associates

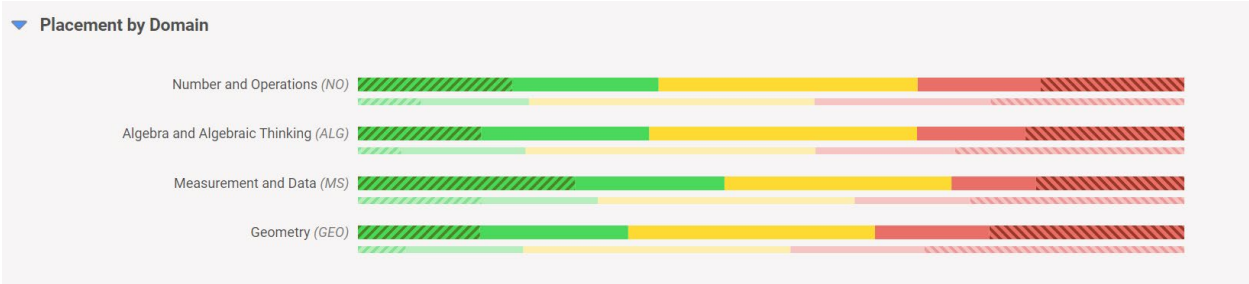
Founded in 1969, Curriculum Associates, LLC designs research-based print and online instructional materials, screens and assessments, and data management tools. The company's products and outstanding customer service provide teachers and administrators with the resources necessary for teaching diverse student populations and fostering learning for all students.

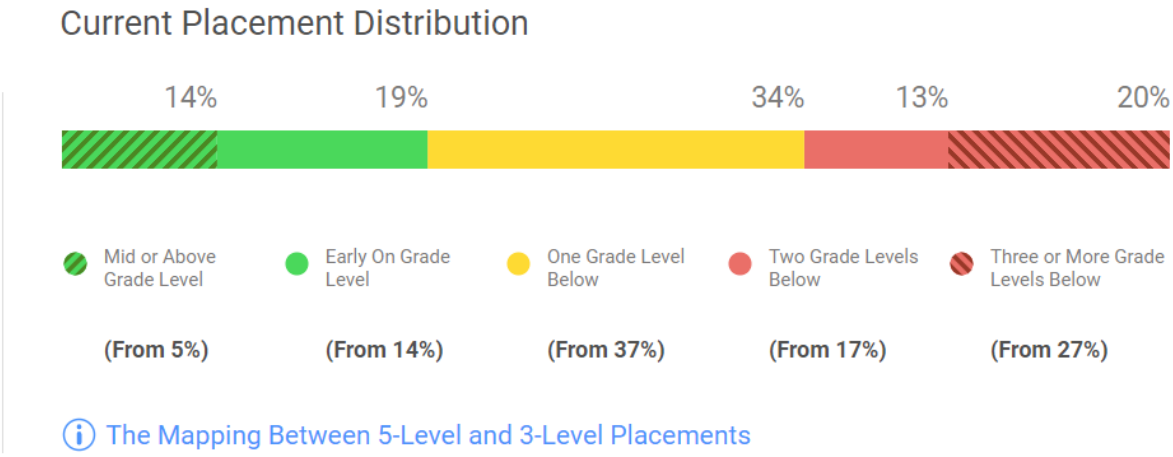
© 2021 Curriculum Associates, LLC.
All rights reserved. | 05/21 0K

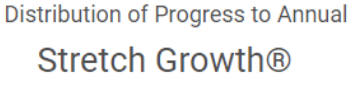
Lyon CSD adopted ***iReady Classroom Mathematics*** for grades 6-8 in 2021 (*see pre/post diagnostic results below.) These instructional materials will provide a consistent mathematics program for our students in Kindergarten through 8th grade, in an effort to improve math achievement districtwide.

*Grades 6-8 iReady Diagnostic Results for the 2021-22 School Year



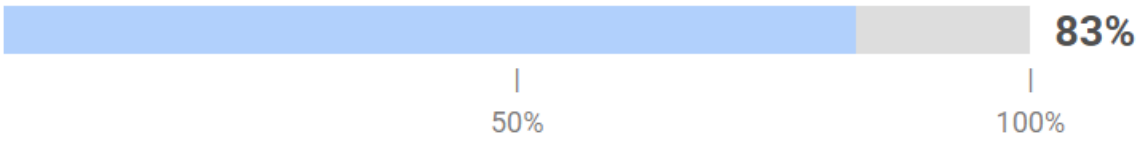






Students Assessed/Total: **2,211/2,745**

Progress to Annual Typical Growth (Median)



The median percent progress towards Typical Growth for this school is 83%. Typical Growth is the average annual growth for a student at their grade and baseline placement level.

Learn More About Growth

Edreports Summary

Math K-2

Note: The product name of this title was updated from "Ready Classroom Mathematics" to "i-Ready Classroom Mathematics" in January 2021. The name change has not impacted the EdReports review of the product.

The instructional materials reviewed for *Ready Classroom Mathematics* K-2 series meet expectations for Alignment to the CCSSM. The materials meet the expectations for Focus and Coherence by assessing grade-level content, spending the large majority of instructional time on major work of the grade, and they are coherent with the progressions of the standards, making meaningful connections between supporting and major work of the grade, are viable for a school year, and present all students with opportunities to engage in extensive work with grade level problems to meet the full

intent of grade level standards. The materials meet the expectations for Rigor and Mathematical Practices as they meet the expectations for Rigor and Balance and meet the expectations for Practice-Content Connections. The materials balance the rigorous expectations of the Standards, and they attend to Practice-Content Connections, addressing all of the Mathematical Practice Standards; however, there are instances where these are over-identified.

Kindergarten

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

1st Grade

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

2nd Grade

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

Math 3-5

Note: The product name of this title was updated from "Ready Classroom Mathematics" to "i-Ready Classroom Mathematics" in January 2021. The name change has not impacted the EdReports review of the product.

The instructional materials reviewed for *Ready Classroom Mathematics* 3-5 series meet expectations for Alignment to the CCSSM. The materials meet the expectations for Focus and Coherence by assessing grade-level content, spending the large majority of instructional time on major work of the grade, and they are coherent with the progressions of the standards, making meaningful connections between supporting and major work of the grade, are viable for a school year, and present all students with opportunities to engage in extensive work with grade level problems to meet the full intent of grade level standards. The materials meet the expectations for Rigor and Mathematical Practices as they meet the expectations for Rigor and Balance and meet the expectations for Practice-Content Connections. The materials balance the rigorous expectations of the Standards, and they attend to Practice-Content Connections,

addressing all of the Mathematical Practice Standards, however, there are instances where these are over-identified.

3rd Grade

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

4th Grade

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

5th Grade

View Full Report

GATEWAY 1

Focus & Coherence

14/14

0

7

12

14

GATEWAY 2

Rigor & Mathematical Practices

17/18

0

10

16

18

ALIGNMENT

Meets Expectations

GATEWAY 3

Usability

38/38

0

22

31

38

USABILITY

Meets Expectations

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: Superintendent Formal Evaluation

Recommendation
At the discretion of the Board of Trustees.

Background Information
Per LCSD Policy BCD: Board-Superintendent Relationship, the Board of Trustees is required to formally evaluate the superintendent annually in a regularly agendized, open meeting. The policy is attached for your reference. This is the opportunity for the board to provide the superintendent feedback on his performance for the past year. After considering all the subcategory ratings, the board will vote on a final rating during the meeting.

Budget Considerations
None

Discussed at Previous Meeting
No

Attachment(s)
LCSD Policy BCD: Board-Superintendent Relationship
Lyon CSD Individual Board Member Superintendent Evaluation Forms (7)
Lyon CSD 2022 Superintendent Evaluation Ratings Summary

Respectfully Submitted,
Wayne Workman, Superintendent

BOARD-SUPERINTENDENT RELATIONSHIP

The superintendent shall be the chief executive officer and shall be responsible for the professional leadership necessary to translate the will of the Board into administrative action.

The superintendent shall be responsible for all aspects of district operation and for such duties and powers pertaining thereto as directed or delegated by the Board, and to develop such procedures and regulations as he/she considers necessary to ensure efficient operation of the district.

The Board expects that the superintendent is professionally able and possesses outstanding qualities of leadership, vision and administrative skill and that the superintendent will implement all Board policies in good faith.

The superintendent can expect that the Board will respect the superintendent's professional competence and extend to him/her full responsibility for implementation of Board policy decisions.

The Board holds the superintendent responsible for carrying out its policies within established guidelines and for keeping the Board informed about district operations. Any communication between the Board and Superintendent that directs the Superintendent's actions on policy implementation or district management needs to be done either in open public meeting or if it is on an urgent nature, communicated to all Board members in the same manner.

Individual Board members can request information from the Superintendent pertinent to policies and operations of the district. Individual Board members can provide information to the Superintendent pertinent to the operation of the district. Individual Board members cannot direct the Superintendent or Staff outside of open public meetings except as required for the duties of the Board President and Board Secretary as outlined in Policy BCB.

The Superintendent shall be given a formal evaluation by the Board in a regularly agendized, open meeting no less than one time per each school year that they are employed by the School Board (See NRS 241.031). The Board may, at their discretion, informally evaluate the Superintendent at any time during the school year in order to develop the formal year-end evaluation. Informal evaluations will not be used by the Board in any other manner.

Legal Reference(s): NRS 241.031

Policy #BCD
Revised 4/25/17

Lyon County School District
BOARD ASSURANCES TO THE SUPERINTENDENT

- Follow proper protocols with respect to communication.
- Let the Superintendent do his job – not direct him like a puppet.
- Be honest and open with the Superintendent.
- Support the schools and staff within their communities.
- Treat recommendations by administrative staff with respect.
- Provide clear expectations for the Superintendent and reinforce those with meaningful evaluations.
- Dress to business casual standards as appropriate to the event.

Lyon County School District
SUPERINTENDENT ASSURANCES TO THE BOARD

- Keep kids first!
- Promote a safe and positive environment/culture.
- Focus on curriculum, instruction and assessment.
- Effectively communicate with the Board, staff, students and parents/community members in an open, honest, transparent and positive manner.
- Have visible presence at District schools.
- Treat all Board members equally.
- Work collaboratively with all stakeholders in promoting continuous improvement.

LCSD Trustee/Superintendent Communication Protocol

The Superintendent or his assistant will notify all trustees about any high profile incidents (emergency, accident, etc.).

Any request for information that involves time and research to produce a document will be provided to all trustees. All other simple requests will be provided to the requesting trustee.

As individual trustees contact cabinet members or administrators requesting information or answers, they will also notify the superintendent about the request.

Unless an emergency exists, as individual trustees receive formal complaints or information from stakeholders, they will first respond by asking if they have spoken to the site administrator/supervisor or superintendent respectively. If the individual trustee communicates directly with the site administrator/supervisor about the complaint or information, they will also inform the superintendent. Otherwise, the trustee will forward the complaint or information directly to the superintendent.

*In order to respect each other's personal and family time, communication on the weekends will be limited to emergency situations, so far as is feasible.

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 6/14/22

Evaluator: ☒ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	*Outcome Statements*
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

WAYNE HAS PRIORITIZED AND SUPPORTED IN-PERSON EDUCATION WHEN AT ALL POSSIBLE. I THINK THIS DIRECTION, LEADERSHIP AND SUPPORT HAS HAD A SIGNIFICANT IMPACT IN COMPARISON TO THE DELAY IN OTHER AREAS, NATIONWIDE. I ALSO APPRECIATE THAT HE HAD US ~~BBB~~READY SET UP FOR ONLINE LEARNING, PROVIDING A SMOOTHER TRANSITION THAN OTHERS STRUGGLED WITH. I KNOW WE HAVE WORK TO ACCOMPLISH IN THIS AREA, BUT HIS OUTLOOK, LEADERSHIP ~~AND~~ HELPED US AVOID SOME PITFALLS OTHERS EXPERIENCED.

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

I APPRECIATE THAT WAYNE'S PRIORITY IS OUR KIDS AND THEIR QUALITY EDUCATION. HE IS SUPPORTIVE OF STAFF AND BEST PRACTICE TO BEST OBTAIN THIS. HE IS KNOWLEDGABLE ON UPCOMING CURRICULUM AND LEGISLATION CHANGES.

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

WAYNE IS PROMPT AND CONSISTENT WITH COMMUNITY & PARENTS. HE IS ATTENTIVE AND THOUGHTFUL TO CIRCUMSTANCE. HE IS MINDFUL OF ALL RULES AND POLICIES. HE IS ENGAGING WITH ALL STAKEHOLDERS.

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

WAYNE IS FAIR-MINDED, WITH AN OPEN DOOR POLICY. I APPRECIATE THAT HE ENCOURAGES AND SUPPORTS STAFF BY ALWAYS GIVING CREDIT TO THOSE AROUND HIM WHO HAVE CONTRIBUTED OR CREATED. HE ALWAYS TRIES TO LOOK AT AN ISSUE FROM VARIOUS PERSPECTIVES.

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

WAYNE CONTINUOUSLY REVIEWS AND CONSIDERS POLICY, WHETHER IT BE NEW LEGISLATION TO CONSIDER OR DAILY ISSUES THAT MIGHT BE BETTER TACKLED WITH AN AMENDMENT TO POLICY. HE PRIORITIZES POLICY AND IS CONSISTENT WITH BRINGING IT TO THE BOARD.

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

WE HAVE EXCELLENT STAFF THAT MAKES SURE WE ARE ON TRACK, WAYNE HAS DONE A GREAT JOB SETTING US UP FOR SUCCESS ON THIS ONE.

I ALSO APPRECIATE THAT HE IS ALWAYS MINDFUL OF THE LARGER PICTURE AND WHERE WE ARE AT WITH OUR GOALS AS A DISTRICT.

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

WAYNE IS MINDFUL AND ATTENTIVE TO OUR RESOURCES AND NEEDS. HE KEEPS US UPDATED WITH BOTH ISSUES AND PROGRESS.

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

WAYNE IS ATTENTIVE, POSITIVE AND THOROUGH. HE KEEPS US ALL UPDATED ON ANY ISSUES AND OUR GOALS. HE IS RELIABLE AND FOCUSED ON ALWAYS MOVING US FORWARD AS A DISTRICT.

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

Written Comments:

WAYNE'S OTHER MAIN PRIORITY IS THE SAFETY OF STAFF AND STUDENTS. I'VE HEARD HIM SAY IT MANY A TIME. I APPRECIATE HIS ATTENTIVENESS TO THIS... I ALSO APPRECIATE THE SURVEYS HE HAS PUT IN PLACE FOR CLIMATE, SO THE BOARD CAN GET FEEDBACK.

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? □Yes □No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

I KNOW THERE IS ALWAYS ROOM TO IMPROVE WITH COMMUNICATION WITH OUR STAKEHOLDERS, BUT I AM GIVING AN OUTSTANDING ON THIS ONE BECAUSE OF THE INCREDIBLE CHALLENGES OF COVID IN THIS AREA AND HOW WAYNE WAS ABLE TO KEEP THINGS TOGETHER AND MOVING FORWARD. I SAW HOW CHALLENGING IT WAS, WITH NEW THINGS CONSTANTLY COMING DOWN THE PIKE FROM THE STATE.

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☒Yes ☐No

The superintendent's rating for this standard is:

☐Unacceptable ☐Needs Improvement ☐Good ☐Excellent ☒Outstanding

Written Comments:

WAYNE IS THE CONSUMMATE PROFESSIONAL.

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 06/15/2022

Evaluator: ☑ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	***Outcome Statements***
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding	
Written Comments:	

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding	
Written Comments:	

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding	
Written Comments:	

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ✔ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 06/03/2022

Evaluator: ☑ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	*Outcome Statements*
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman's directors collect data and information that is reliable, valid,and believable regarding student
-Mr. Workman's methods of providing, monitoring, evaluating,and reporting student achievement is consistent through the other school districts in Nevada that coincide with the States
-Mr. Workman involves all stakeholder in conducting various surveys to help understand the climate of the district and individual communities.

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman is guided by the State of Nevada regarding teacher evaluations (NEPF) encompassing teacher feedback from Site Principal's through instructional best practices, professional development and student learning goals.
-Mr. Workman is looking at improving student metacognition through a process called Learner Centered Framework, to help teachers specifically target key standards as well as providing increased teacher/student feedback in the classroom.

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman enforces policies and procedures to ensure proper communicating avenues/steps to help direct and resolve community concerns.
_ Mr. Workman is working with an education company called WestED to help survey all community stakeholder in developing a vision regarding what represents a Profile of a Learning for Lyon County School District.
-Mr. Workman is very good at listing and looking at both sides if an issue to help make a Win/Win situations for all involved.

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman does not micromanage Director's and Principal's in LCSD as evident of a good leader. There are steps and procedures if staff members feel they are not treated fairly. It has not been brought to my attention of any staff member being treated unfairly.

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman updates policies and procedures as needed with the collaboration of the district Lawyer and Directors.
-Mr. Workman is high knowledgeable regarding public school governance and differentiates between the policy making and administrative roles in LYCD.

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman had addressed the board this past May regarding next year's School District's expenses and revenues. The District is in good shape financially.
-Mr. Workman and the Director of finances are in accordance the GASBE and GAAP standards.
-As a good leader, Mr. Workman collaborates with his finance personal to develop multi-year budget plans for LCSD that represents forward thinking in addressing the needs of each community in Lyon County.

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman empowers the District's maintenance staff to collaborate regarding future site needs in order to maintain high standards of safety and repairs at each facility.

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman maintains a multi-year focus on emerging trends and research that could effect the district.
-Mr. Workman assists the board in developing clear policies that meet federal and state requirements including Nevada Department of Education and NRS requirement.

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman along with the collaboration of Directors and Principals develop site restorative practices to support positive civility norms to ensure safe school climates.
-Mr. Workman ensure that each site has a Crisis plan and are routinely practiced throughout each school year. Reports are sent to the safety committee for review.

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman is an excellent communicator regarding formal an informal talks with with parents, staff and board member.
-Mr. Workman will send either community specific or district wide communication in the event a situation has occurred that will effect the daily operations of a school or the district.

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

-Mr. Workman displays a professional code of ethics and demonstrates personal integrity.
-Mr. Workman is very approachable with realistic views and rational that help him relate to all stakeholders.
Mr. Workman allows staff members to attend educational conferences to gather various information for personal growth as well as sharing with others within the district.

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 06/15/2022

Evaluator: ☑ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	*Outcome Statements*
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

In reviewing recent statistics and reports, I believe that the district (under Mr. Workman's leadership) is doing quite well in this area. Test scores are not always the final determinating factor. In reviewing graduation rates, scholarships, and awards received by our students.
I can see that we are doing very well in that area... Lots of awards & scholarships are being given to our graduates, graduation rates continue to improve, dual credit program is doing very well!

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Mr. Workman's understanding of the the inner workings of the school governance never ceases to amaze me. He often interjects at board meetings with ... "If I may" and then preceeds to clearly explain what ever the topic is in a clear and concise manner. It is always helpful when he explains things, he is quite gifted in this area.

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Mr. Workman, along with his staff are always right on top of finances. As a board we always have clear information regarding increases in bids, project costs, and or delays. The district always uses multi year plans for budgeting, and seem to be a bit wizard-like at finding great rates and project costs.
Expenses are always well documented, explained, and kept within revenues available.

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Based on some of the information I have gathered our district is usually on the leading edge for school safety, ahead of state and federal mandates on safety protocols.
In all presentations regarding maintanance and repairs, multi-year plans are always in place to best utilize funds available now and future funds as well.

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Mr. Workman always gets pertinant information to board members in a timely fashion. He shows great respect to the board members. He also has deep understanding of federal and state requirements, offering deeper understanding to the board. Future-focus is always there, offering innovative ways to move forward on projects and such.

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☑ Excellent ☐ Outstanding

Written Comments:

As stated earlier our district has great focus on safety, both physical and emotional. Keeping both children and community at the forefront of all decisions made. I am aware that we work closely with a few organizations to monitor reports of distress and or incidents that involve the children/families in order to better servre those in distress.

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Mr Workman has outstanding communication skills. He is well versed in responding to off the cuff (random questions that arise), and ongoing relations. His communication is always well thought out and easily understandable to both the professional and novice.

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

I beleive that Mr Workman does an outstanding job in relation to the ethical operation of the district.

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 6-15-2022

Evaluator: ☒ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	*Outcome Statements*
Student Learning	Students are making progress toward achieving outcomes identified by the board. <u>Indicators:</u> 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☒ Excellent ☐ Outstanding

<u>Written Comments:</u>

portrait of a learner is evident that were on the right track to student learning and achieving higher Test scores

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Wayne's Evaluation by the staff + teachers says it all. If your not sure what the outcome was, look it up.

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

When Wayne receives complaints from anyone, he is quick to respone with positive attitude.

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Wayne is one of the most compassionate people you'll meet. He is open and honest with everybody. Always looking for ways to improve contacts with the staff + unions.

Policy	Policies are adhered to and administrative procedures are followed. <u>Indicators:</u> 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Wayne and his staff are always looking to update all outdated & old policies to fit NRS statues and current events.

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Wayne has put together an outstanding staff. Proof of evidence is our end fund balance is met year end + out.

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Wayne is a great steward of capital Resources. Once again our schools are looking better than ever.

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

This is one of his best traits. We have a great relationship with Wayne. He may not agree with you but he always respect your opinion & thoughts.

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☒ Good ☒ Excellent ☒ Outstanding

Written Comments:

With our single part Entry in Elem. - middle school has made a great improvement but we need to get a better handle on student's disrespecting our staff & other students. This needs to get better.

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. <u>Indicators:</u> 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

<u>Written Comments:</u>

Wayne is a great communicator. He's very clear on what + how things are to be done.

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☒ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☒ Outstanding

Written Comments:

Now this is Wayne's best trait. Great morals, has integrity and Ethics are impeccable. We are lucky to have such a person to run our District. Count your blessings.

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 06/15/2022

Evaluator: ☐ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	***Outcome Statements***
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☑ Good ☐ Excellent ☐ Outstanding

Written Comments:

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? □ Yes □ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

I felt the Boards goal setting meeting was taken over by the District and we didn't hear what the members wanted to accomplish

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? □ Yes □ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☑ Good ☐ Excellent ☐ Outstanding

Written Comments:

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☑ Good ☐ Excellent ☐ Outstanding	
Written Comments:	

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:
The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding	
Written Comments:	

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☑ Good ☐ Excellent ☐ Outstanding	
Written Comments:	

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☐ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☑ Needs Improvement ☐ Good ☐ Excellent ☐ Outstanding

Written Comments:

Lyon County School District
Superintendent Evaluation Instrument

Superintendent: Wayne Workman Date: 6.7.22

Evaluator: ☑ Board member ☐ Board as a whole

Performance Indicators

(Use the indicators below as examples and do not rate each one. These are listed only to help you in thinking about the standard, and are not intended to be a checklist of tasks.)

Indicators	*Outcome Statements*
Student Learning	Students are making progress toward achieving outcomes identified by the board. Indicators: 1. Specific progress is evident. 2. Student learning is defined based on the knowledge and skills necessary to be successful. 3. Data and information collected is reliable, valid, and believable. 4. Data is regularly presented and is communicated in understandable forms. 5. Data is used for future planning and improvement. 6. Effective methods of providing, monitoring, evaluating, and reporting student achievement are used. 7. Surveys generally demonstrate student satisfaction with their school program. 8. Preparing students for post-secondary education and/or entrance into the job market. 9. Data is disaggregated, analyzed, and explained. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Instruction	Students receive the highest quality instruction. Indicators: 1. Curriculum is aligned across the system. 2. Students are engaged in their work. 3. Instructional best practices are described and used. 4. Adopted programs are fully implemented and effectiveness regularly monitored. 5. Faculty and stakeholders are involved in the enhancement, renewal, and alignment of curriculum, instruction, and assessment. 6. Feedback about effective instruction is encouraged. 7. Professional development and teacher evaluation are focused on improving instructional practices. 8. Teachers understand and utilize knowledge about different learning styles and particular student needs. 9. Students and teachers work in an environment of shared respect and open feedback. 10. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Community Relations	The community at large is satisfied with performance and supports the school Indicators: 1. Parents communicate satisfaction with school experiences. 2. A community process exists to develop and implement a shared vision that focuses on improving student achievement. 3. Budgets are consistently supported by the community. 4. Community members are involved in school activities. 5. Students participate in community service learning activities. 6. A process is in place and followed to listen to and resolve complaints. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Human Resources	The environment supports the staff performing their best work. Indicators: 1. Staff members are treated fairly. 2. Teachers work effectively within their classroom, throughout the school, across district schools, and with the community. 3. Operations are clearly defined, communicated, and implemented. 4. Personnel contracts are adhered to. 5. Effective collective bargaining strategies advance and promote student learning. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Policy	Policies are adhered to and administrative procedures are followed. Indicators: 1. The superintendent serves as a resource to the board in developing, adopting, and updating policies. 2. Procedures are developed and available to the board, staff, students, and the public. 3. Procedures are aligned with board policy and comply with all laws, rules, and regulations. 4. Procedures are reviewed and revised periodically. 5. Legal counsel is judiciously used to proactively prevent /respond to civil and criminal liabilities. 6. The superintendent understands the system of public school governance and differentiates between the policy making and administrative roles. 7. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Finances	The district is an effective steward of financial resources. Indicators: 1. Budgets reflect district goals for student achievement. 2. District expenses do not exceed revenues. If this occurs, a plan is developed and presented to the board for remediation within an acceptable timeline. 3. Finances are managed in accordance with GASBE and GAAP standards. 4. The annual audit shows no material deficiencies and audit recommendations are effectively implemented. 5. Multi-year budget plans are used for planning purposes. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Facilities	The district is a good steward of capital resources. Indicators: 1. All buildings meet safety, health, and construction codes. 2. Facilities and equipment are not subject to improper wear or insufficient maintenance. 3. Multi-year plans for maintenance, repairs, and facility upgrades are in place. 4. Ongoing inspection and reporting systems are utilized. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding	
Written Comments:	

Board Relations	The superintendent fosters a relationship of mutual respect and support. Indicators: 1. The superintendent assists the board in developing clear policies that meet federal and state requirements. 2. The superintendent understands and communicates legal liability to the district. 3. The superintendent supports the board chair to maximize the effectiveness of board operations. 4. The superintendent regularly informs all board members about the business of the district and alerts the board about critical issues and areas that may have impact on the district. 5. The superintendent maintains a future-focus on emerging trends and research. 6. The superintendent follows agreed upon board-superintendent guidelines. 7. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding	
Written Comments:	

Safety	Students, staff, and community members are physically and psychologically safe in the school. Indicators: 1. The superintendent creates and implements practices and procedures that promote safe school environments. 2. A school-based climate of tolerance, acceptance, and civility are in place and continually monitored. 3. Crisis plans exist and are routinely practiced. 4. Parents, staff, and students report feeling physically and emotionally safe and respected in school. 5. Other:
The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No The superintendent's rating for this standard is: ☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding	
Written Comments:	

Communication	The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media. Indicators: 1. Communication systems are in place that effectively keeps all parties informed. 2. Systems are in place to monitor internal and external perceptions of the district. 3. Involvement of all stakeholders is promoted. 4. The superintendent demonstrates effective communication skills in formal and informal settings. 5. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

Ethics	The district operates in an ethical manner. Indicators: 1. The superintendent manifests a professional code of ethics and demonstrates personal integrity. 2. The superintendent models accepted moral and ethical standards in all interactions. 3. The superintendent explores and develops ways to find common ground in dealing with difficult and divisive issues. 4. The superintendent promotes opportunities for growth in professional competence for staff, administrators, and self. 5. Moral and ethical practices are established and followed in every classroom, school, and throughout the district. 6. Other:

The superintendent has sufficient authority to achieve this standard? ☑ Yes ☐ No

The superintendent's rating for this standard is:

☐ Unacceptable ☐ Needs Improvement ☐ Good ☐ Excellent ☑ Outstanding

Written Comments:

2022 Evaluation Ratings Summary of the LCSD Superintendent

	President Holly Villines	Clerk Phil Cowee	Trustee Michael Hogan	Trustee Barbara Jones	Trustee Neal McIntyre	Trustee Sherry Parsons	Trustee Bridget Peterson	*Board Section Rating*
Student Learning	E	E	E	E	E	NI	O	**E**
Instruction	E	E	E	E	O	G	O	**E**
Community Relations	E	E	E	E	O	NI	O	**E**
Human Resources	E	E	E	E	O	NI	O	**E**
Policy	O	E	E	O	O	NI	O	**O**
Finances	O	E	E	O	O	G	O	**O**
Facilities	E	E	E	O	O	G	O	**E**
Board Relations	O	O	E	O	O	NI	O	**O**
Safety	E	E	E	E	G	G	O	**E**
Communication	O	E	E	O	O	NI	O	**O**
Ethics	O	O	E	O	O	NI	O	**O**

Note: Category ratings are "Unacceptable=U", "Needs Improvement=NI", "Good=G", "Excellent=E" and "Outstanding=O".

OVERALL RATING: EXCELLENT





Lyon CSD Superintendent Feedback Survey 2022

Questions Responses 39 Settings

39 responses



Not accepting responses

Message for respondents

This form is no longer accepting responses

Summary Question Individual

Who has responded?

Email

blakesmith@lyoncsd.org

bstevens@lyoncsd.org

cburns@lyoncsd.org

amedeiros@lyoncsd.org

tlogan@lyoncsd.org

hbains@lyoncsd.org

scoplan@lyoncsd.org

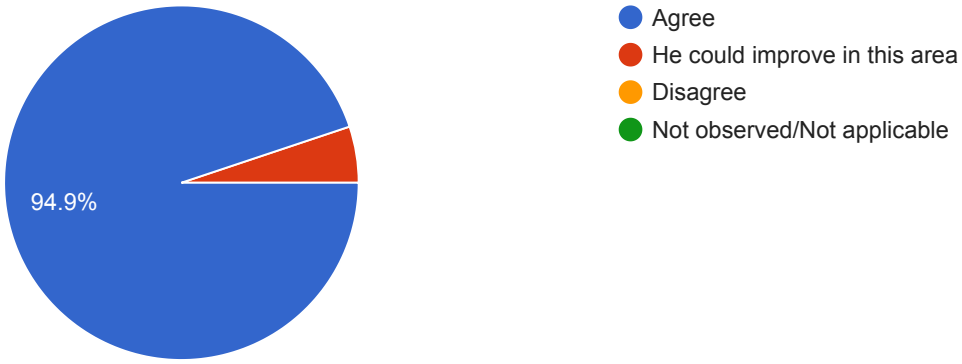
mcleven@lyoncsd.org

[redacted]

Wayne has clearly communicated the mission and vision of the Lyon County School District.

Copy

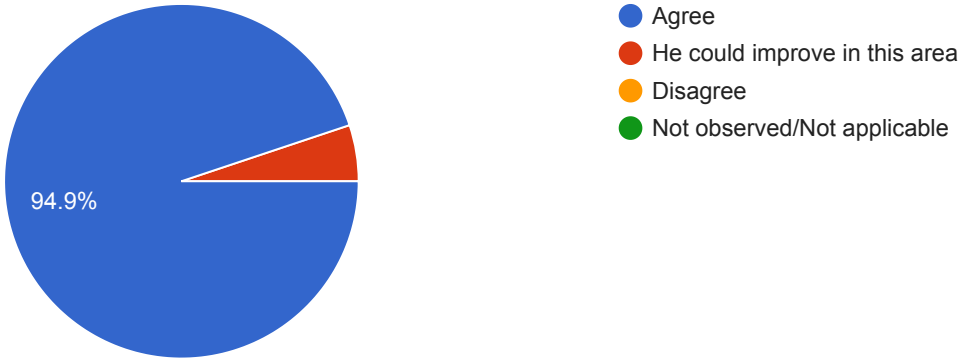
39 responses



Wayne communicates with me in a clear, efficient, and positive manner.

Copy

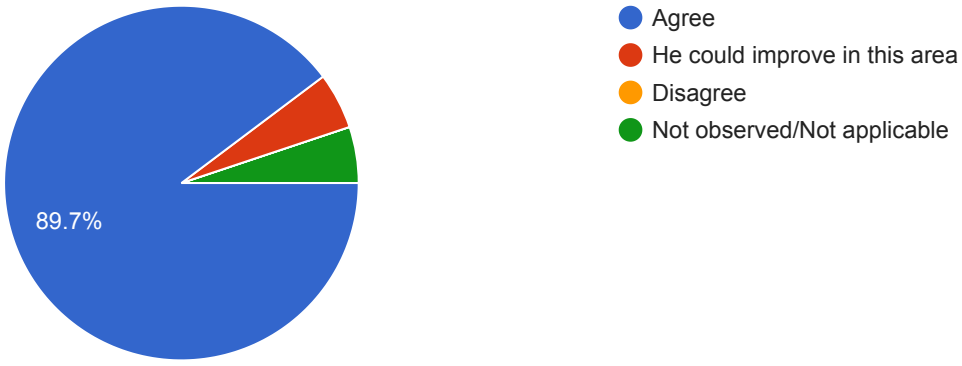
39 responses



Wayne models collaboration, creativity, and critical thinking with me when it comes to problem solving issues within my school/department.

Copy

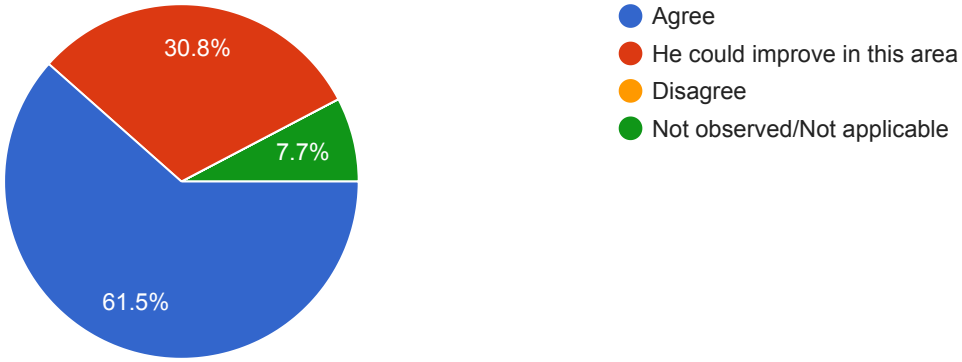
39 responses



Wayne visits with my school/department on a frequent basis and understands my/the school's/department's individual needs.

Copy

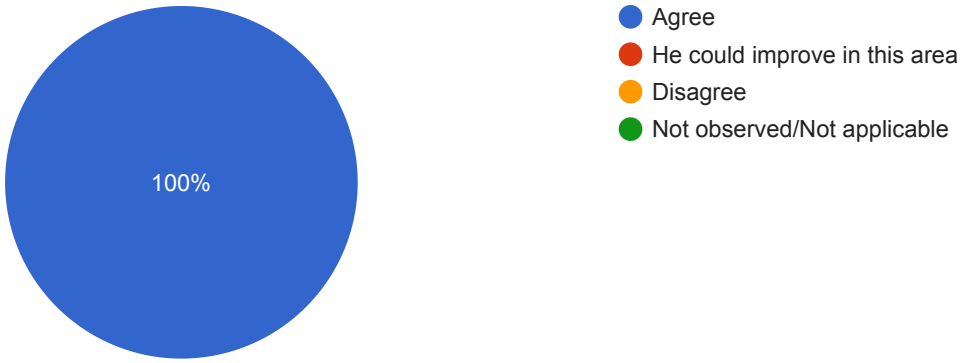
39 responses



Wayne is accessible and approachable whenever needed and replies to emails/phone calls within 24 hours.

Copy

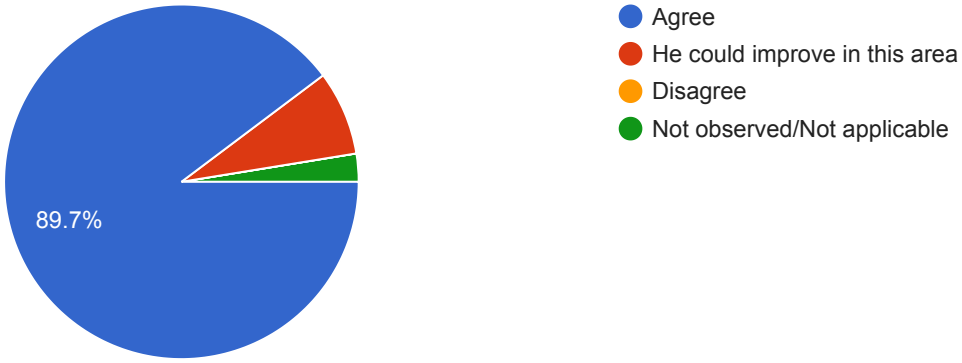
39 responses



Wayne supports me and allows me the autonomy I need to lead my department/school.

Copy

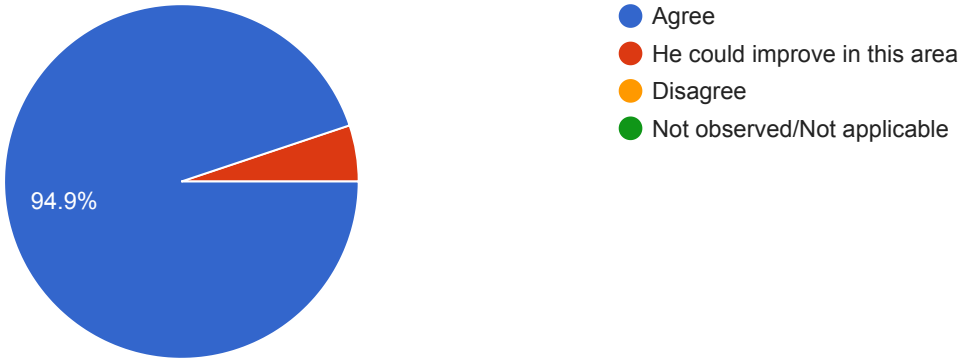
39 responses



Wayne advocates for all students and puts their needs at the forefront of his decisions and asks District leaders to do the same.

Copy

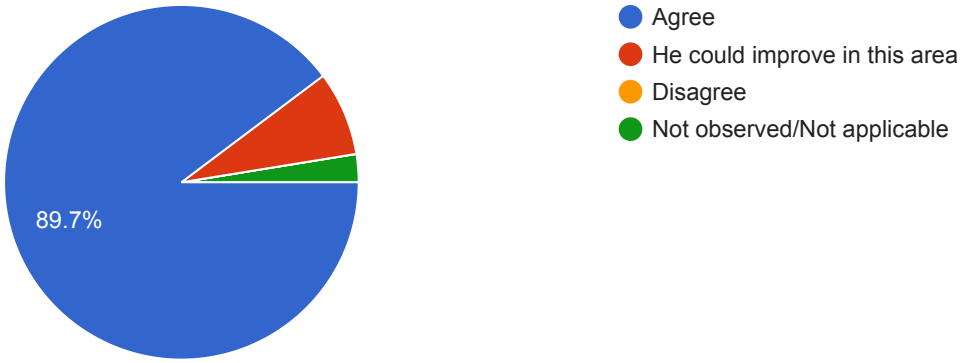
39 responses



Wayne provides students with the resources needed for them to achieve their individual learning goals.

Copy

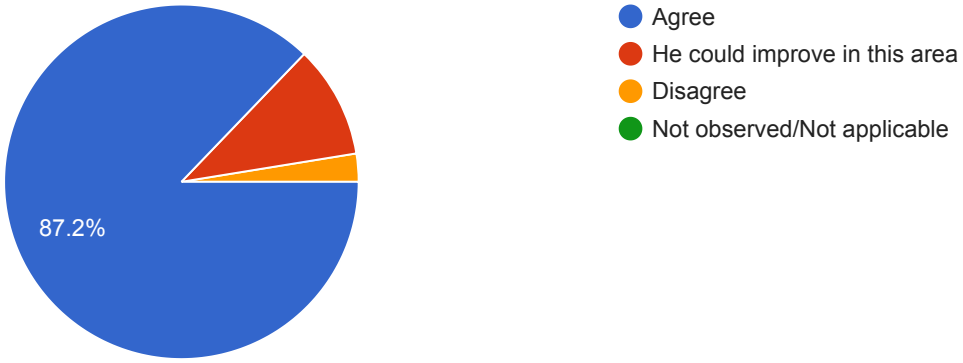
39 responses



Wayne provides staff with the resources needed for them to effectively serve students.

Copy

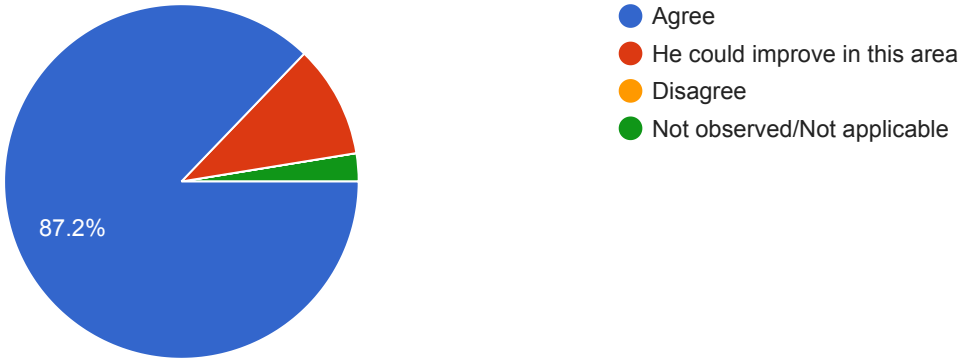
39 responses



Wayne has developed good rapport with students, staff, parents, and community members.

Copy

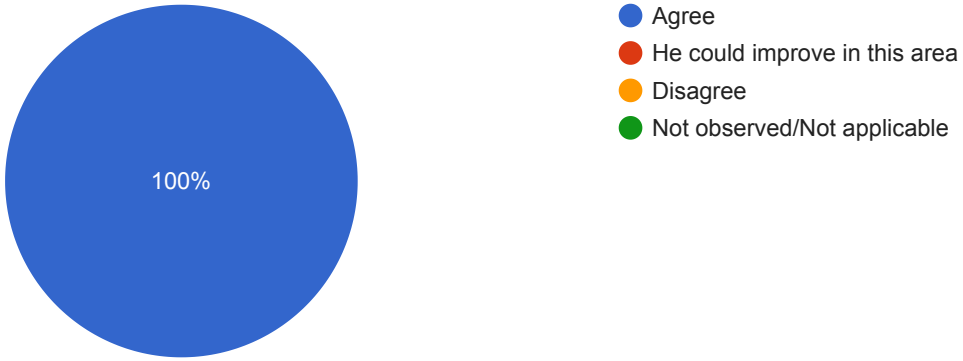
39 responses



Wayne conducts himself with honesty and integrity.

Copy

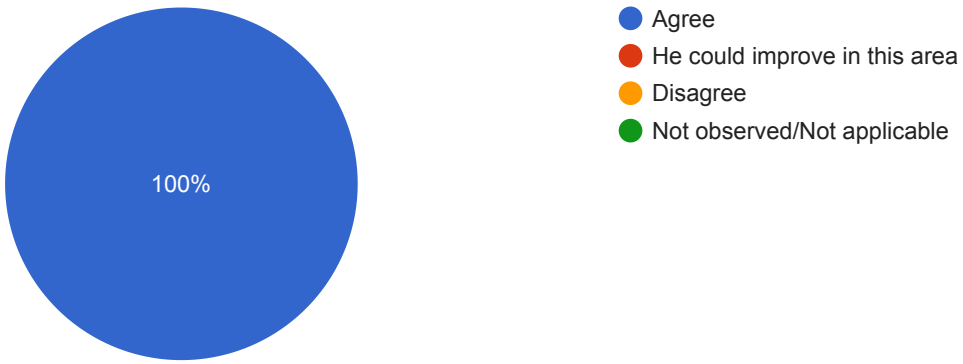
39 responses



The Lyon County School District is headed in a positive direction under Wayne's leadership.

Copy

39 responses



The thing(s) I wish Wayne would do or do more is...

16 responses

I have no suggestions.

visit schools

N/A

NA

I wish there was more time for administration to meet with Wayne during site visits prior to walking the campus for coaching and to discuss any concerns. As building leaders we are trying to improve our crafts and needs input and assistance from district leaders.

Nothing I can think of!

This may be very challenging, due to time constraints, but take time to visit staff more and not just the principal, when possible.

Just continue to fight for what our students in the Lyon County communities need and what is best for them.

I think Wayne builds great relationships with anyone he comes in contact with! I feel like sometimes I don't know where I stand and if I am doing a good job or need to grow in an area. I would like it if he would give specific feedback on what is going well at our site as well as feedback on areas for growth as individuals.

Team building lunches

Continue to put our students first.

I think that Wayne is a great leader that acts in what he believes is in the best interest of all stakeholders. His honesty and integrity are top notch.

I would appreciate a greater focus on district business in principal meetings in addition to the professional business. It helped me stay on track.

Maybe a monthly newsletter/update to all leadership. I know we meet every month, but sometimes it's nice to see it all laid out as reminders. Or you could make Tim do it...haha!

Please add more of the administrative leadership successes to the admin collaboration.

I cannot think of anything at this time.

The thing(s) I wish Wayne would not do or do less is...

8 responses

N/A

I have no suggestions.

NA

Again...nothing I can think of

It would be nice to be able to explain the ratings/give examples, please.

I wish that he would assume that we are working with our best intentions. I feel like there are times that I can not ask him questions for fear of how he will react. I wish we could openly communicate without being reprimanded for not knowing every policy like he does.

I cannot think of anything at this time.

Is there any other feedback you would like to provide Wayne?

19 responses

Thank you for being a calm, happy, confident leader. Thank you for building collective leadership. I appreciate your balance of giving support and autonomy and for asking questions when needed. Have a great summer.

It is a great pleasure to work with Wayne. I always feel supported and appreciated, not something that I have every had consistently with any other upper-level supervisor. Thank you.

Consider the opportunity to provide more administrative staff in the Fernley area. There are three schools there that should be qualified for an additional administrator by the administrative numbers, yet those needs have not been met and I feel the administrative teams are feeling it.

Wayne is an incredible leader! Organized, intelligent, personable, student first, etc. Could not be happier!

Wayne - Working with you is wonderful!! You do a great job at leading this district. I know how challenging it is to get everyone going in the right direction and it takes time - just keep swimming!! Change takes time but you are making progress!!!

I wish we had scheduled time to visit with you, even if only a few minutes, when you are in our building.

Wayne...getting to work alongside you more this year has been great as it has allowed me to see how caring and compassionate you are about students. I love that you are open and honest but you are also uncompromising when it comes to what is best for our students and District needs! You have this amazing ability to know when to push and when to stand back. As far as mentors who I have worked with, you are at the top and I look forward to working with you for years to come. You inspire me every time I'm around you and I learn something new. Thank you for all that you do each day, fighting the good fight!
Rachel Stewart

Remaining positive and allowing us Principals the ability to make decisions that are best for our schools is super awesome. I appreciate Wayne for this attribute!

Wayne permits me to run my department as needed. Wayne is always available to me when I need his involvement. I don’t know why, but it always amazes me when he speaks about Transportation to the Board, or to the public, and is spot on with his feedback to them. He is an advocate to this department and his dedication is greatly appreciated. I could not do my job without the support of Wayne and his Cabinet. Thank you!

I have heard on multiple occasions for many staff that they love the fact that they know Wayne and see him at school. Please keep doing visits, it is nice to show off our schools and teachers and get to visit with you!

You do an excellent job making everyone feel like we are working along side you instead of for you. Keep it up!

It continues to be a pleasure to work with Wayne. The last few years have not been easy, but Wayne’s leadership has remained steady in tough times. I respect his even keel, thoughtfulness, and his desire to do what is best for students. I am grateful to Wayne for his leadership and the example he provides for us as leaders.

Wayne is a conscientious and committed leader who puts students and staff first in his decisions. He leads with empathy, employs excellent listening and communication skills, and is a strategic thinker. He leads with clarity, you can see his vision for our district, our students and our families.

Developing relationships with staff outside of Cabinet would be a positive

Wayne did a phenomenal job leading us through the pandemic. He should be commended for his dedication to ensuring that LCSD stay on track during this time.

I love working in Lyon County and appreciate all of our district leaders and the support they provide. I especially appreciate being able to run my school, it shows that I'm trusted as a school leader and supported in the work I'm doing. Thank you for the positive work environment and support! Most importantly thank you for putting kids first.

I feel fortunate to work for a district and superintendent that focus on a positive, supportive learning environment for students and staff.

I appreciate your student-first, honest, real, problem-solving mindset to situations. You are transparent and use mistakes as teaching and learning opportunities for the leadership team. You are approachable, straightforward, supportive and collaborative. You continuously remind all staff to do what's best for students, and provide the resources needed to do so. You allow autonomy, while guiding everyone toward a common district mission and vision. You push your leadership team to set goals and make professional moves toward those goals. Although you are VERY busy, you still make time for us when we need it and make us feel heard. Thank you for all you do Wayne. LCSD is lucky to have you and operate under your leadership. I appreciate you!

Thank you for your guidance and support!

Lyon County School District
Board Memo

Date: June 28, 2022

To: Board of School Trustees

From: Wayne Workman, Superintendent

Re: 2022-23 LCSD Educational Services Plan - 6 Month Review

Recommendation
That the Board of Trustees review the Lyon County School District Educational Services Plan for the 2022-23 School Year per the requirements of the Nevada Department of Education.

Background Information
This Lyon County School District Educational Services Plan for the 2022-23 School Year is a requirement of the American Rescue Plan (ARP) Act and is now presented to the Lyon CSD Board of Trustees for the required 6 month review.

Budget Considerations
None.

Discussed at Previous Meeting
None.

Attachment(s)
2022-23 LCSD Educational Services Plan

Respectfully Submitted,
Wayne Workman, Superintendent

LYON COUNTY SCHOOL DISTRICT EDUCATIONAL SERVICES PLAN FOR THE 2022-23 SCHOOL YEAR

Reviewed by the Board of School Trustees - June 28, 2022

Lyon County School District

Regardless of circumstance, we strive to achieve our vision and mission.

Vision: Graduate all students to be successful in college and career.

Mission: Provide relevant learning opportunities that develop adaptable, persistent, and self-directed learners capable of creativity, collaboration, communication, and critical thinking necessary to overcome complex challenges.

445

Our Guiding Principles

1. Provide accurate information that empowers students, families and staff to make decisions according to their own agency
2. Ensure the safety and well-being of all students, staff and families
3. Promote equity and accessibility to learning for all students
4. Provide instructional delivery systems to meet the needs of all students
5. Foster positive relationships and interactions
6. Financial Feasibility
7. Community Impact

446

Path Forward Framework

School Operations

Logistics

Communication

Human Resources

447

Full Time In Person Learning

1. Attend school in person every day with all extracurricular opportunities in place
2. Increased sanitation
3. In the case of quarantine related to COVID-19, students will be given temporary distance learning opportunities through their classroom teacher(s)
4. All students are provided a device (Chromebook) and/or internet connectivity as needed
5. Per IDEA and Section 504 of ADA, all necessary accommodations are made for students and staff

448

Full Time Distance Learning



This option is available to all families through the state approved LyOnline Distance Education program:

- All students are provided a device (Chromebook) and/or internet connectivity as needed
- Per IDEA and Section 504 of ADA, all necessary accommodations are made for students and staff

449

Teaching and Learning

- Basic and social emotional needs of students and staff will be addressed in order to optimize student learning
- All students will continue to have equitable access to high-quality curricular materials and effective instruction
- Standards-based grade level instruction will occur with in-school instruction and distance learning models
- Professional learning opportunities will continue to be available to educators for continuous improvement

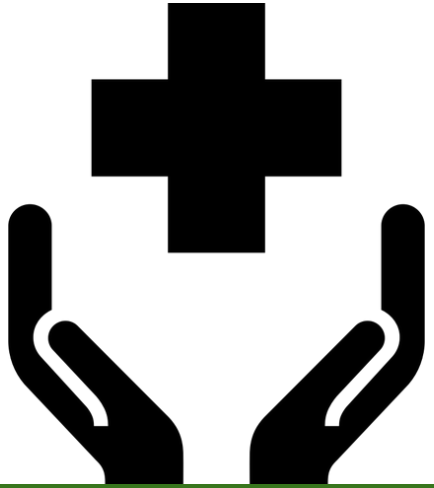
450

- All students will be provided extended learning opportunities throughout the school year and summer using evidence-based interventions.

CDC Guidance and Nevada Emergency Directives

- The Lyon County School District will advise staff, students and families of the current CDC guidance and Nevada Emergency Directives
- Quad Counties website: www.gethealthycarsoncity.org

CENTERS FOR DISEASE CONTROL AND PREVENTION



451

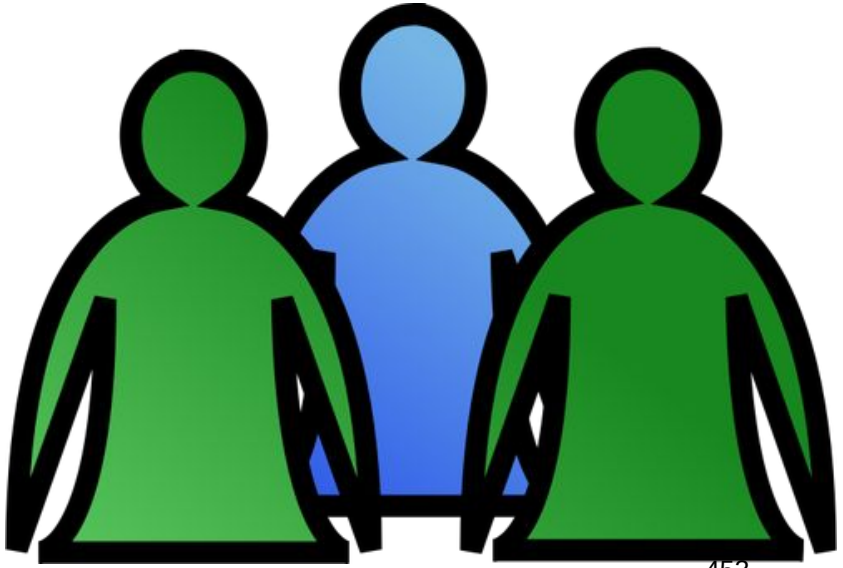
Nutrition Services

- Breakfast and lunch will be available to all students at no cost through the end of the 2022-23 school year, even those who are participating in distance education
- Aspects of this service model are contingent on Free or Reduced Lunch (FRL) status and state ARP ESSER funding for non-FRL students



Human Resources

- LCSD employee health and safety is a top priority and is essential to our student success
- Therefore, LCSD employees are encouraged to take full advantage of the many health and safety benefits offered by the district



453

In conclusion...

Regardless of circumstance, LCSD will strive to achieve our vision and mission while taking into account the health and safety of our students, staff and families.

Vision: Graduate all students to be successful in college and career

Mission: Provide relevant learning opportunities that develop adaptable, persistent, and self-directed learners capable of creativity, collaboration, communication, and critical thinking necessary to overcome complex challenges

454