

Agenda

Lyon County School District Board of Trustees

A Meeting of the Board of Trustees of Lyon County School District will be held Tuesday, June 27, 2023, beginning at 5:45 pm Closed Session and 6:30 Open Meeting at the Silver Springs Elem and Middle School Multipurpose Room, 3800 W. Spruce St., Silver Springs, NV 89429.
Public Comment to the Lyon County School District Board of Trustees

In the event that you are unable to attend the LCSD Board of Trustees meeting, you may submit public comment by 12:00 pm on the day of the board meeting by [clicking here](#). Public comment will be forwarded to all LCSD Trustees prior to the board meeting. Please note that this link is monitored for public comment only.

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.

Public Comment to the Lyon County School District Board of Trustees

In the event that you are unable to attend the LCSD Board of Trustees meeting, you may submit public comment by 3:00 pm the day before the board meeting by [clicking here](#). Public comment will be forwarded to all LCSD Trustees prior to the board meeting. Please note that this link is monitored for public comment only.

1. 6:30 PM CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES 5
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 68
8. SUPERINTENDENT REPORT

9. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. The purpose of public comment is to bring issues, concerns, or praiseworthy items to the attention of the Board. 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. Questions should be submitted to the Board Clerk in writing. 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 President.

10. CONSENT AGENDA (FOR POSSIBLE ACTION): Per LCSD Board Policy BDD: Board Meeting Procedures, 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 discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

A. Trustee Questions & Answers	
B. Request for Early Graduation/HSE (confidential)	
C. Personnel Reports	76
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I. Contract Renewal - Food Service Management Company	129
J. Warren Reed Property Liability Insurance Renewal.	155
K. Department Reports	201
L. District Financial Report	203
Checks 210013-210312	
Vouchers 1573, 1576, 1590, 1604, 1610, 1657.	
Total \$934,201.31	

11. END OF CONSENT AGENDA: MOTION TO APPROVE

12. (For Possible Action) Discussion and possible action regarding the GAF Roof Warranty for Silverland Middle School. This item is being presented by Legal Counsel Don Lattin, Executive Director of Operations Harman Bains, and Fiscal Services Officer Kyle Rodriguez.

13. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda as a second and final reading. This item is being presented by Board President Phil Cowee and Board Clerk Bridget Peterson. **289**

14. (For Possible Action) Discussion and possible action regarding moving the July 2023 school board meeting from the District Office to another location in the Yerington/Smith Valley area. This item is being presented by Board President Phil Cowee and Superintendent Wayne Workman. **315**

15. (For Possible Action) Discussion and possible action regarding the Lyon CSD Bid #2023-1. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum. **316**

16. **(For Possible Action)** Discussion and possible action regarding CES and SSES Dining Hall Roofs. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum. **381**
17. **(For Possible Action)** Discussion and possible action regarding an updated cost estimate for the CES and SES HVAC replacement. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum. **388**
18. **(For Possible Action)** Discussion and possible action regarding critical labor shortage designations for the 2023 through 2025 school years. This item is being presented by Executive Director of Human Resources Dawn Huckaby. **405**
19. **(For Possible Action)** Discussion and possible action regarding the annual summative evaluation of the LCSD Superintendent. This item is being presented by Board President Phil Cowee. **411**
20. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy JCB: Management of Opioid-Related Drug Overdose and Administration of Opioid Antagonists as a second and final reading. This item is being presented by Chief Nurse Kelly Frederick. **493**
21. **(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 Cowee and Superintendent Wayne Workman.
22. 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).
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23. ADJOURN:

If you have questions or public records requests, please contact the LCSD Communications and Public Relations Officer at (Communications@lyoncsd.org).

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 Nevada Public Notice Website (<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 opportunities, 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 mheim@lyoncsd.org, or call (775) 463-6800 Ext. 10034 at least one week prior to the meeting.

Minutes of the May 23, 2023 Meeting

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held on May 23, 2023, beginning at 6:00 with a Closed Session and 6:30 Open Meeting in the East Valley Elementary School, Multipurpose Room, 4180 Farm District Rd., Fernley, NV 89408.

1. 6:30 PM CALL TO ORDER

President Cowee called the meeting to order at 6:37 pm.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Clerk Peterson.

3. WELCOME OF GUESTS

President Cowee welcomed all of the guests and especially the Fernley High School (FHS) Student Representative, Shaylee Gavin. Miss Gavin spoke on FHS events coming up for the end of the school year.

Board Members in attendance:

President Phil Cowee
Clerk Bridget Peterson
Darin Farr
Tom Hendrix
Neal E. McIntyre II
Sherry Parsons
Holly Villines

Superintendent Wayne Workman
Deputy Superintendent Tim Logan
Executive Director of Operations Harman Bains
Executive Director of Human Resources Dawn Huckaby
Executive Director of Educational Services Heather Moyle
Executive Director of Educational Services Jim Gianotti
Executive Director of Special Services Marva Clevon
Fiscal Services Officer Kyle Rodriguez
PD and Data Manager Rachel Stewart
Lisa Causey
Margaret Heim
Don Bergstrom
Elaine Bergstrom

Greg Clausen
Chief Nurse Kelly Frederick
FIS Principal Blake Cooper
Ryan Henry
Martin Johnson
Juanita Mielcanek
Cindy Olivieri
Michelle Austin
Michelle Matheson
FHS AP Brooke Keller
FHS AP Paul Sullivan
T Valentine
M Kibbe
Makenzie Kibbe
James Whisler
Sariah Young
Sarah Johnson
Jessica Turley
LCEA Laurel Winchester
SMS AP Tammie Moniz
SMS Principal Steve Henderson
CES Principal Virginia Richardson
FES AP Jennifer Bluhm
Corey Firman
EVES AP Shawn Romero
John Gavin
Anna Gavin
FHS Principal Ryan Cross
Jennifer Garrett
Don Lattin

4. APPROVAL OF AGENDA

Trustee Hendrix commented that his revisions to board policy BDD, current agenda item #27, were to codify emailed public comments into policy. The other changes made to the policy were not his idea and he firmly disagrees with them as he feels they silence the public. He requested to have his name removed from the item.

Clerk Peterson made a motion to approve the agenda, with this change as stated by Trustee Hendrix.

It was seconded by Trustee Villines.

There was no other discussion.

The motion carried 7-0.

5. APPROVAL OF MINUTES

Clerk Peterson made a motion to approve the minutes.
It was seconded by Trustee Farr.
There was no discussion.
The motion carried 7-0.

6. BOARD MEMBER REPORTS

Trustee McIntyre is looking forward to attending the graduations. He enjoyed participating in a fundraising golf tournament in Dayton.

Trustee Parsons tried the Paper tutoring to help her grandson with his assignment. They did not have a good experience and were unable to talk to a person or solve the problem. She also spoke about the safety training she attended in Fallon and encouraged the principals to take this training.

Trustee Hendrix attended the craft fair at RES and said it was well attended. He is working with an advisory group at the Department of Education (DOE), looking for ways to increase family engagement and parent involvement. He has networked with other districts, primarily in Utah school districts that show high scores despite receiving the lowest funding in the nation.

Trustee Farr attended a drama presentation at Fernley Intermediate School (FIS) and gave a shoutout to Silverland Middle School's (SMS) Principal Henderson for a comprehensive orientation for new students. He also invited everyone to a Memorial Day event at 11 o'clock at the state cemetery. Governor Lombardo will be the speaker.

Clerk Peterson reported on the Western Nevada College (WNC) graduation where many of the LCS D students graduated with honors.

Trustee Villines spoke on the flood watch in Yerington and encouraged people to be prepared.

President Cowee commented on this as an exciting time, attending graduations, including the Western Nevada Regional Youth Center (WNR YC) and others, and he will be going out to Smith Valley School (SVS) for their great celebration.

7. ATTITUDE OF GRATITUDE

The board read notes of gratitude written by students across the district.

8. SUPERINTENDENT REPORT

Superintendent Workman thanked Shaylee Gavin for attending the meeting and announced that she will be the FHS 2024 Student Body President. He extended his thanks to East Valley Elementary School (EVES) and Chartwells Nutrition for hosting the meeting, and to all educators, meaning all staff, because they are all part of educating our students. He is looking forward to the graduations and will be attending the WNC graduation and it was great to see so many of our students. He reminded the board of the International Econ Summit scheduled for Thursday, May 25, 2023. It is a culmination of all high school economics classes representing over 60 countries and competing with each other.

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Public Comment

Neal McIntyre, Fernley Mayor, requested that the board use the microphones so they can be heard. He appreciates the positive note that the board starts with and doing what is best for kids.

Greg Clausen of Wellington spoke about the March 28, 2023 student and teacher safety agenda item. He appreciated the proposal to use K-9s to detect firearms. He questioned the comments from the April 25, 2023 meeting where it was stated that dogs have been in the schools for years. His written comments are posted at the end of the minutes.

Clerk Peterson explained that there was no comment by the board president or superintendent about the dogs seeking out guns or weapons, it was about finding drugs. Trustee Farr agreed with Clerk Peterson, stating that Mr. Clausen's comments were misconstrued and taken out of context, not reflecting accurately what was said at the meeting.

Trustee Parsons commented that the sheriff could get a dog that could smell out gunpowder, oil or something from guns. She believes it should be for more than just marijuana.

SMS Music teacher Lisa Causey spoke as an advocate for music in all schools, but specifically middle and intermediate schools. She shared her concerns about the lack of band and choir and offered positive experiences students have as a result of music programs. Her written comments are posted at the end of the minutes, including letters from students and others.

SMS 7th grader Makenzie shared how choir is important to her and other students. They learn to be in a group, develop courage, express oneself, to stop and enjoy music, and to help, in a special way, to get kids out of their shell.

Trustee Hendrix commented that he, like Mr. Clausen thought the comments were about K9s sniffing out firearms. He contacted Superintendent Workman regarding his response at the April meeting and asked him to share.

Superintendent Workman stated that he was not referring to K9s detecting firearms. He had simply made the comment that K9s had been in the schools for years. These dogs detected drugs. He is excited to have one of our SRO's currently working with a K9 to find firearms. Trustee Farr recalled the conversation and Sherrif Popes reference to certain metals that dogs could smell.

Trustee Hendrix commented that it would be cleaning solutions or gunpowder that the dogs would smell, not metals.

James Whisler of Fernley talked about the band going away. He felt that, after the pandemic, band and choir would be good for kids. He suggested parents standing in until teachers could be hired.

Michelle Austin spoke on propaganda in schools, the effects of Covid in the school system, the NRS and oath of office where each board member swore to defend the Constitution. Her written comments on this and other topics are posted at the end of the minutes.

10. CONSENT AGENDA (FOR POSSIBLE ACTION):

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- A. Request for Leave (confidential)
- B. Trustee Q & A
- C. Request for Early Graduation/HSE (confidential)
- D. MOA Lyon County Educators Association (LCEA)
- E. Personnel Reports
- F. Supplemental Pay Schedule for Unclassified Employees
- G. Quarter 3 Class Size Reduction
- H. Travel
- I. Asphalt Maintenance
- J. Department Reports
- K. District Financial Report
Checks #209833-210012; Vouchers #1485, 1492, 1490, 1539, 1568, 1569, 1550, 1553, 1574; Total \$594,674.51

11. END OF CONSENT AGENDA: MOTION TO APPROVE

Clerk Peterson stated that she has a relative listed in the Personnel Report, item 10 E. She made a motion to approve the Consent Agenda without N. Miklich. It was seconded by Trustee Villines. The motion carried 7-0.

Trustee Villines made a motion to approve the Personnel Report, item 10 E. Nicole Miklich. Trustee Farr seconded. With no further discussion, the motion carried 6-0. Clerk Peterson abstained.

12. ACCEPTANCE OF DONATIONS

Trustee Parsons made a motion to accept the generous donations made to FIS. President Cowee added the acceptance of the other donations to Sutro Elementary School (SES). It was seconded by Clerk Peterson. With no discussion the motion carried 7-0.

13. **ACTION ITEM - PUBLIC BUDGET HEARING:**

A. **OPEN PUBLIC HEARING:** A public hearing is conducted to provide citizens with the opportunity for input and comment on the District FY24 proposed budget.

Greg Clausen noted that the budget document was added the day before and asked when the administrators and board received it.

There was no further discussion.

B. **CLOSE PUBLIC HEARING**

President Cowee closed the public hearing.

C. **(For Possible Action)** Discussion and possible action to provide district administration further direction on the LCSD FY2024 budget and/or approve the LCSD FY2024 tentative budget as the LCSD FY2024 final budget. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

Mr. Rodriguez noted that the revenues were taken from the estimates passed by the Nevada Finance Sub Committee on May 9, 2023. Any changes will come back to the board for approval. The final approved budget needs to be submitted to the Department of Taxation within 30 days after the legislative session ends, June 8, 2023.

Trustee Parsons commented that since the district is getting so much money, and getting 10K for students, she would like to see Fernley get the same services as the rest of the county, like more buses.

President Cowee confirmed that Fernley is getting the same as the rest of the district, and what is needed is additional drivers.

Trustee Farr asked if the budget included what may or may not come from the legislature.

Mr. Rodriguez confirmed that the budget was developed to include the state's expected revenues and information that passed on May 9th, to be in compliance with the law.

Clerk Peterson commented that the budget is fluid at the moment and will come back with changes. We don't know how many students we will have, or what the final numbers will be.

Trustee Hendrix brought up the ESSER funding that will be ending and asked how we will be funding the programs currently using ESSER funds.

Mr. Bains explained that as ESSER/ARP funding is projected to end 2024, proposals will be presented to the board to make decisions on how to pay for them in FY25, via the general fund or using other means.

There was no public comment

President Cowee thanked them and expressed his understanding that it is difficult to get the budget done during legislative years with numbers constantly changing.

Clerk Peterson made a motion to approve the FY2024 tentative budget as the FY2024 final budget.

It was seconded by Trustee Farr.

With no further discussion the motion carried 7-0.

14. **(For Possible Action)** Discussion and possible action regarding the LCSD 5 Year Capital Improvement Plan. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

Mr. Bains noted that changes were highlighted in the document. He spoke on some of the changes including the donation to the YES playground and bond funds.

There was no public comment

Trustee Farr made a motion to approve the 5 year Capital Improvement Plan as presented. It was seconded by Trustee Villines. With no further discussion, the motion carried 7-0.

15. **(For Possible Action)** Discussion and possible action regarding a resolution designated as the "2023 Various Purpose Rollover Bond Resolution"; declaring the necessity of incurring a bonded indebtedness on behalf of the Lyon County School District for the purpose of acquiring, constructing, improving and equipping school facilities, including, without limitation, school buses, support vehicles, student textbooks and instructional materials (electronic or otherwise); authorizing the issuance of the Lyon County School District, General Obligation (Limited Tax) Various Purpose Rollover Bonds, Series 2023, in the aggregate principal amount not to exceed \$6,500,000; and providing the terms, conditions and form of the bonds. This item is being presented by Executive Director of Operations Harman Bains, Fiscal Services Officer Kyle Rodriguez, and JNA Consulting President Marty Johnson.

Mr. Johnson, with JNA Consulting Group, spoke on the 6.5 million available in bonds. The CIP identified the projects. The best bid from the 4 received was from JPMorgan at 3.77%, lower than the others at 4%. He commented that this is not bad, and is lower than the interest rate earned on the proceeds while waiting to purchase the books, vehicles, and buses. If approved, there will be funds ready in the middle of June.

Trustee Parsons wanted to confirm that nothing could be spent unless it is approved by the board.

Mr. Bains answered tht, yes, all projects will be brought forward incrementally to be approved by the board.

Trustee Hendrix commented that the district has 2024 debt service ending fund balance of 14.6 million used only for paying debt service. He thinks it is wise to leverage it and he thanked them for making good use of district funds. There will be no interest paid out since interest will be gained on investing the funds until they are needed.

Mr. Johnson added that it is used to pay debt services but can also certain amounts, that are over and above the required reserve, can go toward capital projects.

Trustee Farr was pleased to see the bond rating so well protected and thanked the department for keeping us in good standing.

There was no public comment.

Clerk Peterson made a motion to approve the 2023 Various Purpose Rollover Bond Resolution authorizing the issuance of the Lyon County School District, General Obligation (Limited Tax) Various Purpose Rollover Bonds, Series 2023, in the aggregate principal amount not to exceed \$6,500,000.

It was seconded by Trustee Farr.

With no further discussion the motion carried 7-0.

16. **(For Possible Action)** Discussion and possible action regarding a Career and Technical Education (CTE) presentation with TransferVR. This item is being presented by Executive Director of Educational Services Jim Gianotti and Board Member Darin Farr.

Trustee Farr spoke about the district CTE programs, and the committee finding ways to improve access and opportunities for students, in light of the limited amount of Perkins funds we get in comparison to other districts, and the limited time to use it.

Mr. Gianotti introduced Charley Bardley from TransferVR.

Mr. Bradley presented some of the equipment they would like to put into the students' hands. He gave opportunity for the board to see a TransferVR video giving an overview of the program. There are over 350 simulations in mostly technical trades, but others as well, making it ideal for career exploration and job training.

Trustee Farr commented that this creates an opportunity for students to try out different careers.

Mr. Gianotti mentioned that some teachers and students were able to test it in classrooms and they found value in it.

Trustee Farr mentioned that it solves some infrastructure issues in that schools won't need extra space and won't need to transport kids to other locations to get this exposure.

President Cowee commented that great to take the technology to the kids that they are already familiar with. He is in favor of the catalogue offerings. He sits on a development board seeing so many tech companies moving in, and kids will be better able to go directly into careers.

Trustee Parson asked about the cost and any increases.

Mr. Bradley explained that the model would be a flat fee subscription with devices included, with free replacements and add-ons. The hardware can be swapped with new technology as needed. The cost is not determined yet as it depends on the content of the subscription.

Mr. Gianotti added that it will be paid through the Perkins grant, possibly \$80,000, and not from the general fund. The Perkins granted is targeted on CTE.

Trustee Hendrix appreciated the number of simulations and was happy to see funding for the CTE programs, however, it does not replace hands on learning. He agreed that many will choose vocational training, and this is a great first step toward helping students explore different careers.

There was discussion regarding the many years of CTE vocational training in LCSD. Career and technical education has been an element of the curriculum for generations. This TransferVR item is to enhance the offerings, and to teach in a safe environment. It will fit in with the Work Based Learning program as well.

President Cowee approves of the students getting to experience different careers.

Trustee McIntyre restated that this is not to replace hands on training. He asked if this is something they would have access to it at home.

Mr. Bradley answered that it is not designed for home use and does not include games or social apps. It is meant to be used at school with the CTE classes.

Public Comment

James Whisler shared his opinion that it is a good idea for introductory level exploration but not to replace the hands on experience or CTE courses.

Mr. Bradley commented that no credentials are offered and this is not to replace teachers. It is designed specifically to introduce careers to kids.

Michelle Austin shared her concerns around using virtual reality in schools. She asks if it is ethically and morally good for the students, reminding the board how the students struggled online during the pandemic.

Laurel Winchester asked if the program would work with the district's present Chromebooks.

Mr. Bradley explained that the technology does not connect to computers other than to transmit data for the teacher to track results. The equipment has a virtual coach taking a student step by step through the assignment.

Trustee McIntyre asked if it connects to internet?

It requires WiFi to allow for the data to be updated to the logs for students and teachers. No other content is involved.

No motion was made.

10 min break taken.

17. **(For Possible Action)** Discussion and possible action regarding an update on the nutrition service program provided by Chartwells. This item is being presented by Executive Director of Operations Harman Bains and Chartwells Director of Nutrition Services Akiko Miyagi.

Miss Miyagi tied into the 4 Portrait of a Learner domains that encompass the nutrition services vision as well. This year, she reported on the internal staff promotions, refreshed lunchrooms, and the Student Choice and Mood Boost programs. There are 75 food service lunch heroes dedicated to student progress, and managers connecting across the district working as a team. Students are allowed the choice to "love it or lose it" with different food samples. They are honest, and it was clear that secondary and elementary age levels are very different in their tastes. Staff are making the lunch rooms safe places to try new things. She tells the kids, "You don't have to like it, you just need to try it." Rooms have more color and displays, making them exciting environments for the kids. She is looking forward to starting the Global Eats program where students are introduced to other cultural foods, including Greek, Mediterranean, and Italian foods.

Trustee Farr tried foods in the classroom and at board dinners and reports that he and his kids look forward to the meals.

Clerk Peterson loves the changes, the characters, welcoming environments, and voting on the meals.

President Cowee shared that most of the kids he spoke to are pretty vocal about what they like or don't like. His kids love the meals. Great improvements have been made and he likes the staff superheroes and internal promotions.

Trustee McIntyre also expressed that his kids enjoy the meals and they are doing a phenomenal job.

There was no public comment.

No motion was made.

18. **(For Possible Action)** Discussion and possible action regarding Audio Enhancement replacement/upgrades at SMS, SSHS, and DES. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum.

Mr. Bains presented the Audio Enhancement (AE) replacements and improvements to Dayton Elementary School (DES), Silver Stage High School (SSHS), and Silverland Middle School (SMS) and technical items to be updated. This is being paid out of bond funds. Clerk Peterson commented that there was a recent senate bill regarding cameras in Special Education classrooms. The sponsor of the bill asked her about it and she was glad we already have it in place.

President Cowee was in favor of making the safety upgrades that make it simple, with one button, to call out in an emergency.

There was no public comment.

Clerk Peterson made a motion to approve the quote submitted by Audio Enhancement in the amount not to exceed \$701,791.09 for Audio Enhancement upgrades at Dayton Elementary School, Silver Stage High School, and Silverland Middle School.

It was seconded by Trustee Villines.

With no further discussion, the motion carried 7-0.

19. **(For Possible Action)** Discussion and possible action regarding an English Language Arts Curriculum adoption and purchase for grades K-12. This item is being presented by Executive Directors of Educational Services Heather Moyle and Jim Gianotti.

Heather Moyle presented the board with the Committee's recommended curriculum. The committee was comprised of District K-12, Sped and English Language (EL) teachers and one administrator.

President Cowee noted that the options are provided to the districts after they have been vetted for our state standards.

Ms. Moyle described the process of vetting the curriculum. Of the state approved materials the committee selected Into Reading /Into Literature materials from Houghton Mifflin Harcourt for K-6 and Study Sync from McGraw Hill for grades 7-12.

Trustee Parsons commented that the Social Studies books by National Geographic were made available to be viewed, but she felt the ELA curriculum was not as available to people.

There was discussion on how the district made the materials available in Yerington at the district office and to anyone who required other options, including links for digital viewing.

Trustee Hendrix read the comments, some not favorable, and believes there are no good choices right now. He spoke on the state's council for academic standards, and he does not believe they represent the values of Lyon County, and the council is made up of old appointments or legislative leaders. In the meantime, he feels the board should push back on these choices, adding that not putting up a fight is consenting. He is not in favor of it.

Trustee McIntyre commented that this is state-driven, and after looking at the surveys, the teachers, 89% in favor, want it. The teachers should have the decision, and he did not see anything in the material that he is against. He trusts the teachers.

Trustee Farr looked at it with a teachers' perspective, how difficult it would be to implement, and agreed with Trustee McIntyre that the teachers made the choice.

Trustee Parsons commented that the board represents Lyon County and we are a conservative county. She talked about one of the covers of a textbook with a fist on it. Clerk Peterson knows the teachers and staff do not have hidden agendas, they want to provide good curriculum. Also she expressed her confidence in the directors bringing this forward.

Trustee Villines reminded them that the staff are bound by the board resolution from 9-28-21, and they have it to fall back on.

President Cowee thought of that as well, the board resolution that explains what the board does not want to be taught.

Mr. Gianotti added that the resolution was part of the rubric, utilized by the committee to make sure that the resolution was not violated.

Trustee Hendrix saw that 89% of the teachers chose it but that doesn't mean it is a good choice.

Public Comment

LCEA Laurel Winchester asked how many teachers voted, how long was it up, how many teachers are in the district total, and she commented that LCEA could have helped get the word out.

With no further comment, Ms. Moyle answered that the survey on the materials was available for 5 days, per the negotiated agreement. They had 100 people respond, though there are many more teachers, and 33 of the 34 committee members are teachers committed to a quality ELA program.

President Cowee commented that it was time to get new material to replace the old in the district.

Trustee McIntyre made a motion that they approve the curriculum adoption of Into Reading/Into Literature by Houghton Mifflin Harcourt for grades K-6 in the amount of \$1,371,458.33 and Study Sync McGraw Hill for grades 7-12 in the amount of \$794,682, to be paid from the 2023 Rollover Bonds.

It was seconded by Trustee Farr.

With no further discussion the motion carried 5-2. Trustees Hendrix and Parsons voted nay.

20. **(For Possible Action)** Discussion and possible action regarding a Social Studies Curriculum adoption and purchase for grades 7, and 9-12. This item is being presented by Executive Director of Educational Services Jim Gianotti.

Mr. Gianotti presented the Social Studies item. In 2017 the 79th legislative session made changes in social studies standards. The LCSD teachers used supplemental resources with the old textbooks to teach these standards. In 2022 the state sent out the RFQ and vendors submitted their materials to the state to be vetted. The districts were provided with only one choice, the National Geographic/Cengage Learning for grades 7 and 9-12 and Educurious for 8th grade.

Department heads asked to review the materials, then they were sent to each high school for review. They asked to bring them forward for board approval so the teachers would have updated material to work with.

They also asked for the DBQ as supplemental resources. The board resolution was part of that process, no political biased instruction by teachers.

Trustee Parsons took them home and looked at them. She believes the National Geographic is more international and not for our country. With the limited time allowed to teach the students, she feels they will need to filter out the relevant material from the bad.

There was a discussion regarding liberal instruction and personal opinions.

President Cowee pointed out that she spoke on her personal opinions and not that of the board.

She went on to share her thoughts on the greatness of this country and how these books do not reflect that.

Clerk Peterson thanked the directors for their review of the curriculum, acknowledging that the state only gave one option and pointing out the obligation to provide curriculum for our students. She expressed her trust in the staff to review the material and to do their job.

President Cowee reviewed much of the material and does not agree with everything that was presented but he trusts that the teachers will account for the resolution and teach with that in mind. Personally, he would rather see kids taught different viewpoints and be able to discuss them as a family, than have them not learn different views until they go off to college and not be able to discuss them. He trusts our teachers.

Trustee Villines also didn't agree with all of the content, however she noted the legal lines they are faced with. They were given one choice by the state and the board is bound by them. Our teachers and staff are bound by the board resolution, and to teach accordingly.

Public comment

James Whisler was not happy about the way the material was offered to the public for review and thought it should have been offered at each high school. He heard a rumor that it would be ordered before being approved. He was not in favor of the curriculum. He feels teachers will go elsewhere and students will be homeschooled.

Trustee Villines asked for confirmation that nothing had been ordered and the superintendent confirmed that he had not authorized it yet.

Clerk Peterson made a motion that the LCSD Board of Trustees approve the adoption of National Geographic/Cengage Instructional Materials for grades 7 and 9-12 in the amount of \$430,219.00 to be paid from the American Rescue Plan funds.

It was seconded by Trustee Villines.

Trustee Villines pointed out that the resolution is posted on the website and states what the LCSD will not teach. She invited anyone who knew of prohibited materials being taught, to report it.

Trustee Parsons questioned giving them curriculum but asking them not to teach parts of it. There was discussion regarding not using the curriculum that the state gave as the only choice, and what law would allow the district to do that.

Trustee Parsons argued that the state only gave it as a recommendation.

Trustee Hendrix believes there needs to be push-back as the curriculum does not represent the values in Lyon County.

Clerk Peterson appreciated the energy exhibited. She said the school district is the last stop and the concerns are valid. She encouraged people to go to the legislation because that is where the change takes place.

Trustee McIntyre asked what would happen if the curriculum was voted down. Mr. Gianotti explained that the statute requires teaching the new standards. If they don't get the new instructional material it complicates matters in teaching those standards. He added that the state committee was also limited in their choices.

Trustee Farr asked Mr. Gianotti if the board has any power to push back against the state legislation.

Mr. Gianotti simply offered that the district is required by law to have instructional materials adopted for each core curriculum.

President Cowee agreed that the fight is with the state and any suggestions of curriculum should go to them to review it.

Trustee Farr commented that we don't get to pick and choose what laws we comply with.

Trustee Parsons commented that this is only a recommendation, not a law.

Mr. Gianotti mentioned that this was the curriculum that was approved, and the law says we have to have something to teach.

Superintendent Workman repeated that these are the approved materials for districts to select from.

With no further discussion, the motion passed 5-2. Trustees Hendrix and Parsons voted nay.

21. **(For Possible Action)** Discussion and possible action regarding a Social Studies Curriculum adoption and purchase for grade 8. This item is being presented by Executive Director of Educational Services Jim Gianotti.

There were the same reasons for seeking new curriculum, as in the previous item. Mr. Gianotti reached out to the middle school principals asking for members of social studies departments to serve on the committee, and principals offered this opportunity to the Social Studies teachers. He said, from those that participated, they overwhelmingly chose Educurious for American History, being a project based curriculum that would be more engaging to students. They requested the DBQ materials as a supplemental resource and shared the wish to have up-to-date material to teach with.

Trustee Parsons commented that it just seems like we don't do anything right in getting the materials out for everyone to view.

Mr. Gianotti expressed his openness to change the current process. It was on display in Yerington at the District Office, available to the public. All people who responded that they

could not go to Yerington to view the materials were given links. One provided feedback. The comments are part of the record and the public is free to view them.

Trustee Hendrix commented on the cover of a textbook showing a fist similar the BLM logo and Soviet Union. Also, a link is available in the book to fund the ACLU. Neither choice is good, and he feels that the teachers chose the lesser of two evils. He asked if we are going to hide behind the state and not do what is right for the children.

Trustee Parsons does not believe we have to do this.

Trustee Farr commented on the DBQ materials that give teachers some room to use the resolution and allow for some productive project based learning.

Mr. Gianotti says it is supplemental. He shared that students respond more to this and engage in discourse.

Trustee Farr believes in raising critical thinkers, especially when they go to college, not filtering their studies, but learning through questions and discussions.

Trustee Parsons is interested in happy kids and she added that many of the teachers think they know what they're doing, but they really don't. She gave an example of her granddaughter saying she was taught they were prejudice, making the kids unhappy and ashamed.

President Cowee asked if she brought it forward, as the resolution was violated. She told her daughter but left it at that.

Trustee McIntyre reached out to some of the teachers and the feedback reflected that they were pleased with the materials, though not with the cover of the book. He used the phrase: not to judge a book by it's cover. He appreciated their feedback, and the overwhelming vote of approval.

Public Comment

Greg Clausen commented on the cover of the text book showing a fist and ACLU links in the guide. His written comments are posted at the end of the minutes.

Cindy Olivieri shared her opinion that the majority of teachers lean to the left, so they would approve of the curriculum. She spoke on some of the assignments contained in the text and is strongly opposed to their political bent.

President Cowee appreciated the remarks and agreed that it will be a challenge to the students. Kids need to see and enjoy both sides and see the differences.

Trustee Hendrix felt that there must be better curriculum that it has not been approved by the state. He offered to research it and would like to postpone the approval until next month.

Trustee Farr made a motion to approve the adoption of Educurious Project America and DBQ Instructional Materials for grade 8 Social Studies in the amount of \$112,180 to be paid from American Rescue Plan (ARP) funds.

It was seconded by Clerk Peterson.

With no further discussion, the motion carried 5-2. Trustees Hendrix and Parsons voted nay.

22. **(For Possible Action)** Discussion and possible action regarding Character Strong Social Emotional Learning (SEL) adoption and purchase. This item is being presented by Executive Director of Educational Services Jim Gianotti.

Mr. Gianotti reported that the legislation, AB354, now requires the districts to provide curriculum on social and emotional learning (SEL). Character Strong curriculum is meant to assist the schools in meeting the needs of students and staff as they struggle with societal changes. There are materials to be used in family engagement gatherings and there are other resources available if needed.

Trustee Parsons thought character building was needed years ago and mentioned it in April, Child Abuse Awareness month, suggesting to add information on the website for families. She is in favor of character building.

Trustee Hendrix spoke about values formed by the family unit, not the schools.

Trustee Villines agreed however she pointed out the Assembly Bill that now requires it.

Trustee Hendrix argued that the state is pushing uniformity but Lyon County is rural and the rural districts would like choices. Change is not easy, he said, and push-back against the state would be uncomfortable but is needed to get things done.

President Cowee asked what he has done to push-back during this legislative session.

Trustee Hendrix has emailed representatives.

President Cowee stated he is not pretending to change a bill, or not follow a state law, or pick and choose what law to follow and ones we are not going to follow.

Public Comment

Michelle Austin asked if the board has authority to show the state what you don't agree with. As a body, if there been meetings with the governor, or legislation, to let them know the board does not agree with the curriculum. She is concerned that kids are going to be homeschooled, leading to teachers being laid off.

Greg Clausen referred to the suggested SEL demo, but it was not available until June. He called it social engineering. His written comments are posted at the end of the minutes.

There were comments off topic.

James Whisler spoke about the choice the board has, which is why they were voted in. He referred to them as sheep. He believes SEL needs to be taught at home.

FIS Principal Blake Cooper spoke on being able to teach just ELA, Math, Social Studies, and Science, and that families taught their children character and social and emotional learning. But this is not reality, some students are foster kids, etc. He reported that the teachers need tools to do this, it is nice to have a curriculum to help the teachers get this done.

Clerk Peterson made a motion to approve Character Strong as the LCSD Social Emotional Learning Curriculum for grades 6-12 in the amount of \$208,786.00 for 5 years, to be paid from the General Fund.

It was seconded by Trustee Farr.

With no further discussion, the motion carried 6-1. Trustee Hendrix voted nay.

5 minute break.

23. **(For Possible Action)** Discussion and possible action regarding an update on the LCSD Strategic Plan, including the work on the LCSD Portrait of a Learner. This item is being presented by Deputy Superintendent Tim Logan and Communications and Public Relations Officer Erika Cowger.

The Strategic Plan was presented by Deputy Superintendent Tim Logan for a second update this year. We are at the end of the second year of the five year plan, striving to keep our goals in focus:

- All students in the Lyon CSD are provided a positive learning experience that meets the student Bill of rights and highest factors influencing student achievement.
- Graduate all Lyon CSD students to be college, career, and life successful.

A key factor of the Strategic Plan is the Portrait of a Learner (POL) implementation.

Ms. Cowger summarized the first two years, gathering community and district feedback through events and focus groups. This was the discovery phase and the development of the portrait itself and sharing it.

Mr. Logan explained that the next step is now creating the classroom walk-through tool, and a student experience survey. These will be used to measure how the schools are aligning to the portrait.

Public Comment

Greg Clausen asked why funding the POL is more important than funding the performing arts. His written comments are posted at the end of the minutes.

Clerk Peterson made a motion to approve the update on the Strategic Plan.

It was seconded by Trustee Farr.

With no further discussion, the motion carried 6-1. Trustee Hendrix voted nay.

24. **(For Possible Action)** Discussion and possible action regarding the LCSD 2024-2025 Master Calendar. This item is being presented by Executive Director of Human Resources Dawn Huckaby.

Ms. Huckaby presented the calendar. Per board policy this item is required before October 1st annually. It is being submitted well in advance, for the benefit of the students, staff, and families. It was first approved in September 2022 as a tentative calendar. There is a revision to even out the 3rd and 4th quarters, as suggested by teachers.

Trustee Farr made a motion to approve the 2024-2025 Master School Calendar.

It was seconded by Trustee Villines.

With no further discussion, the motion carried 7-0.

25. **(For Possible Action)** Discussion and possible action regarding the LCSD 2024 Board Meeting Schedule. This item is being presented by Superintendent Wayne Workman.

Trustee Villines made a motion to approve the LCSD Board of Trustees meeting schedule for January 2024 through December 2024.

It was seconded by Trustee McIntyre II.

With no further discussion, the motion carried 7-0.

26. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy JCB: Management of Opioid-Related Drug Overdose and Administration of Opioid Antagonists as

a first reading. This item is being presented by Executive Director of Special Services Marva Cleven and Chief Nurse Kelly Frederick.

Ms. Cleven introduced the District's Chief Nurse Kelly Frederick. Nurse Frederick explained the premise for the item, that opioids are unfortunately used commonly by school aged students in Nevada. The law allows for storage, training, and usage of Naloxone in schools, to be used in case of overdose. This policy covers where it will be stored, who will be trained and when it can be used. It is the same as Narcan used by first responders. Trustee Hendrix asked if there was additional training prior to administering and what is the base line criteria for training.

Nurse Frederick will be doing the training herself following the training released by the CDC. There are no prerequisites to the training, she could train anyone. It is similar to instruction and administration of epinephrin, with a detailed training and signing off. The training takes approximately 30-45 minutes.

The policy reads that the report of usage would be done no later than the next school day. It will ideally be reported as soon as possible. This could mean immediately, but the verbage accounts for any instance of necessary delay.

Trustee Parsons made a motion that the Board of Trustees follow LCSD Policy JCB: Management of Opioid-Related Drug Overdose and Administration of Opioid Antagonists, as a first reading.

It was seconded by Trustee Hendrix.

With no further discussion, the motion carried 7-0.

27. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda as a first reading. This item is being presented by Board President Phil Cowee, Board Clerk Bridget Peterson.

Clerk Peterson explained the reasoning for the changes. In the policy, page one, she suggests simplifying it so that the board would simply follow the rules of parliamentary procedure, removing *Robert's Rules of Order Newly Revised*, "*Procedures for Small Boards*" as modified by the Board. This is meant to eliminate confusion by the different types of boards mentioned in that book.

Trustee Hendrix asked which parliamentary procedures to follow, saying that they exist only as set down by Robert's Rules.

Clerk Peterson agreed with leaving "comprised of Robert's Rules of Order" for clarification. He clarified that they were only eliminating the reference to small boards.

This would be changed on page 3 as well.

Another addition to the policy is that, for action to be taken on an item there must be a motion and a second.

Trustee Hendrix advised that by eliminating the reference to small boards, action would automatically require a second.

On page 5, Clerk Peterson pointed out that public comment would continue at the beginning and at the end of the agenda, as we currently do, noting that OML allows for one of the two options. The policy would specify that items listed on the agenda would be heard at the beginning and items not on the agenda would be heard at the end.

She went on to the verbage added to state that public comment could also be submitted to the board electronically.

Trustee Hendrix questioned the change as silencing the public.

President Cowee confirmed that there was no change to silence the public.

Trustee Hendrix argued that the public could no longer speak during an the item, and that is silencing the public.

President Cowee read from NRS 241.020, stating that it says "or", allowing for either option.

Trustee Parsons agreed that it silences the public.

Trustee Farr explained that he would not say it silences the public, but he is interested in an efficient body that is gathered to stay focused on taking care of kids. This does not silence anyone, as they can comment at the beginning, the end, and send comment electronically.

He is in favor of this as it will speed up the process.

Trustee Hendrix commented that the trustees are public servants, there to listen and inform the public. He feels this change is self serving, the best way is at the time items are presented. Questions are generated by discussion, no matter how long it takes.

Trustee Villines spoke on the policy adding electronic means of public comment, asking the time frame for those comments.

Superintendent Workman stated that the policy is memorializing the current practice of submitting comments up to 12:00 pm the day of the meeting.

Trustee Villines suggested that those details be added to the policy.

Trustee Parsons asked when this had been voted on.

Superintendent Workman explained that this is the debate, the president did it as he puts the agenda together.

She shared her belief that the public should be able to speak during the items.

President Cowee argued in favor of the changes to help the board and public stay on the topics listed on the agenda.

Clerk Peterson added that seven other districts handle public comment at the beginning and the end, that it is common practice.

Trustee Hendrix disagreed, saying that common practice is doing it the way it has been done for the past years. He senses this is for the convenience of board members.

Clerk Peterson added that it is okay to disagree.

Trustee Villines made a motion that the Board of Trustees approve revisions to LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda as a first reading.

She amended it to state the change to eliminate the reference to small boards, and also to include submission of electronic comments by noon the day of the meeting.

It was seconded by Clerk Peterson.

Public Comment

Greg Clausen spoke on the proposed changes to this policy as hindering public participation. His written comments are attached at the end of the minutes.

James Whisler commented that this action would limit the public's right to speak on the items, taking away the First Amendment right to speak. He brought up several scenarios where public comment would be pushed through, so the board can get out on time.

President Cowee pointed out that the public would not need to wait to speak on an item, they could make their point at the beginning of a meeting.

Trustee Parsons commented that this is self serving to the board not the public. Neal McIntyre, Fernley Mayor commented on the disrespect shown by members and the public, versus being professional. Its okay to disagree, but disrespectful attitudes are not serving the kids.

With no further discussion the motion carried 4-3. Trustees Hendrix, McIntyre and Parsons voted nay.

28. **(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 Cowee and Superintendent Wayne Workman.

The next meeting will be held on June 27, 2023, at 6:30 pm at the Silver Springs Elementary and Middle School Campus.

Final amended budget

Outline of PCFP special funding plan

Designate critical labor shortages

CES and SSES roofs

Booth Parr Field update

Falcon Restrooms for athletic fields

Surfaces RFP

LyOnline program update

Summative evaluation of the Superintendent

Policies JCB and BDD for a second reading

Trustee McIntyre inquired about the 4-day school week, if it could be brought back at a later time. President Cowee mentioned that there was no interest by the board to pursue it now, but it could come back at later date.

29. **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.

Public Comment

Greg Clausen spoke on records requests, committees, and the superintendent's contract. His written comments are posted at the end of the minutes.

30. **ADJOURN**

The notice for this meeting was posted on Wednesday, May 17, 2023, at Lyon County School District Administrative Office, Lyon County School District website (<http://www.lyoncsd.org>) and the State of Nevada Official Website (<http://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 Avenue, Yerington, Nevada 89447; email mheim@lyoncsd.org; or by calling (775) 463-6800 ext. 10034, at least one week prior to the meeting.

PUBLIC COMMENT — STUDENT SAFETY (MAY 23, 2023)

President Cowee / Superintendent Workman,

Student | Teacher Safety

At the April 25, 2023 Lyon County School District (Lyon CSD) Board of Trustees (BoT) Meeting, we discussed the March School Board Meeting Student and Teacher Safety Agenda Item and Sheriff Pope's excellent proposal to address the Safety topic in question: K9s to detect firearms.

Both of you — President Cowee and Superintendent Workman — said K9s were being used, and have been "for years" per April Board Minutes — attached for the public record.

Is this is so, Why did Sheriff Pope make a K9 proposal to help Student and Teacher Safety if K9s have been used to detect firearms "for years"?

Asked differently and to the point of the March Agenda Item brought forth by Trustee Parsons, just **How many firearms have these K9s found "for years"?**

We know the answer.

Zero.

Because there are no K9s trained to detect firearms in Lyon County at this time.

Why did both of you — President Cowee and Superintendent Workman — misrepresent the facts to the citizens of Lyon County on this critical safety issue?

Were both of you — President Cowee and Superintendent Workman — simply ill informed or were you confused, e.g. are both of you unaware of the differences between illicit drugs and firearms, or did you think that metal detectors were for illicit drugs?

As stated at the April Board Meeting, Lyon County parents and citizens — as well as students and teachers — are most anxious to hear concrete next steps from this Board regarding the constructive ideas proposed by Lyon County Leaders such as Trustee Parsons and Sheriff Pope.

We look forward to that time when the rest of this Board and Administration — including President Cowee and Superintendent Workman — demonstrate the awareness and leadership that Trustees Parsons and Hendrix as well as Sheriff Pope have *already* demonstrated.

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee May 23, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."

Public comment

Greg Clausen commented that at the March 28, 2023 board of trustees' meeting there was discussion regarding student and teacher safety. He appreciated the K9 proposal and feels others are anxious to hear concrete next steps from the board.

President Cowee commented that the Sheriffs have K9s going through schools. Superintendent Workman added that they have for years.

23. ADJOURN:

Adjourn: 9:53

The notice for this meeting was posted on April 19, 2023, at Lyon County School District Administrative Office, 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.

Good Evening Board of Trustees,

My name is Lisa Causey. I teach middle school band, choir and music appreciation at Silverland Middle School. I have taught music in Lyon County at the elementary, middle and have assisted at the high school level. My daughter grew up through Fernley Music and is now an employee of the district. My son has grown up through Fernley Music and is now a Fernley High School student. I have been on the Executive Board of the Fernley Music Boosters and am currently on it as a Non-voting Music Director with the FHS Director.

I am here today with the support of my students, families and our Music Booster Club to advocate for music education and performance classes at all levels, but specifically at the middle school and high school level.

Due to scheduling conflicts with building another academic team in our school, I will have less band classes next year and am on track to not have choir at all unless the district is able to buy out my prep. It concerns me that as our school population grows, our music program should also grow and not be cut. There are no shortages of interested students. Just last night at our 7th grade orientation, many students came to my bandroom and were excited about the possibility of participating in band or choir.

Our students compete with students from Washoe County and other Northern Nevada schools who have more comprehensive music classes such as at the elementary and required for band, orchestra, choir or music appreciation in 6th grade and opportunities to continue with these in 7th-12th grade.

As of now Fernley students do not begin Band and Choir until middle school and are already at a disadvantage to many of their Nevada peers in experience and skill development. They have still done really well in Festival and competition at the middle and high school levels. This will be difficult to impossible to sustain. Even pep bands which are important for school spirit and support will be difficult to do well without the students being taught their fundamentals and having enough students move through the program. If Choir is not available until high school, there is little chance for those students to be able to perform at a competitive level.

Music students do not just learn notes. They learn to create, innovate, analyze and collaborate. Music also builds confidence, communication, problem solving, accountability, perseverance, flexibility and adaptability. These are important skills no matter the career they choose.

I have attached for you letters and essays my students have written in support of their performance classes at Silverland. I hope you will read them. They found research to support their statements, but they are written from the heart. The students write mostly about how they feel a sense of belonging and accomplishment in performance ensembles and how it is beneficial to their mental health and social emotional learning.

I hope you are able to help support our musicians and allow us to keep Choir for next year and help us build into the future.

Thank you for your time.

Lisa Causey
Silverland Middle School Music

Gabriella Hicks

Lisa Causey

Intermediate Band

5-18-23

In Defense of Music Classes in Lyon County School District

Music classes in Lyon County schools district are sadly declining. More and more schools in Lyon county are not supporting music education. For example, elementary schools are not starting music classes with music instruments, as well as the intermediate schools. Band classes only start at seventh grade now, and it does not give students enough time to be ready for high school band.

Music should be taught at a younger age. It has been proven to improve the brains of children. Your brain health is just as– if not– more important than your body health. Learning music improves your brain’s overall function. Studies were taken at the Brain and Creativity Institute at USC to show the benefits of learning music at a young age. They state that “Music training can change both the structure of the brain's white matter, which carries signals through the brain, and gray matter, which contains most of the brain's neurons that are active in processing information. Music instruction also boosts engagement of brain networks that are responsible for decision making and the ability to focus attention and inhibit impulses.” Keeping music in schools will greatly benefit students, as seen in this short statement from USC.

Besides the brain benefits, music improves your mental health. When playing music, or listening to music, the brain releases neurotransmitters called dopamine. Dopamine is also

known as the “happy chemical” that improves your mood. Music can also lower rates of depression and anxiety. For example, the Jed Foundation talks about research that has been done about music improving mental health. “A study done in 2019 found that college students who listened to classical music every day for two months lowered their levels of anxiety significantly.”

Lastly, Lyon County not supporting music programs is just out of the ordinary. Most schools have a band and choir program. These programs represent their schools, and are very important to the overall “look” of the school. Not having a good music program can make the school look bad and seem unprofessional.

In conclusion, having music programs in school benefits students' brain functions, improves mental health, and makes the school look more professional. Benefiting students' brain functions can help their academic ability, and help the goal of a school, which is to prepare students for college. Improving mental health is very important because students easily get overwhelmed from school. Having them cheer up by music is significant to their health. With that, having an appealing and professional school makes the school more likely to get funding. With all these reasons, Lyon County School District should keep supporting their music programs.

Sources

The Power of Music Education

<https://www.kaufmanmusiccenter.org/the-power-of-music-education/#:~:text=Research%20shows%20that%20music%20training%20boosts%20IQ%2C%20focus%20and%20persistence.&text=The%20value%20of%20incorporating%20music,cognitive%20function%20and%20academic%20performance.>

How Music Can Improve Your Mental Health

<https://jedfoundation.org/resource/how-music-can-improve-your-mental-health/#:~:text=Music%20can%20be%20distracting%20and%20lower%20your%20stress,-%E2%80%9CMusic%20serves%20as&text=In%20fact%2C%20research%20has%20shown,their%20levels%20of%20anxiety%20significantly.>

Defending Performance Classes Essay

Have you ever wondered why music is important for kids? Perhaps you want to know why they even make classes for something as simple as playing music. Well, it's not as simple as it seems and can benefit students in many ways. Here are only a few reasons why music classes are important for students.

Firstly, having performance classes such as band, choir, orchestra at the middle school level and below is important because it can help students enhance their memorization skills if started early. This could improve memory because they have to memorize notes, and how to play them. It could help them learn the best ways to memorize things. While the mind is still developing, it's good to practice memorizing skills, therefore starting a band in elementary school would be most efficient. As stated the article below, <https://stagemusiccenter.com/music-school-blog-winchester-acton-ma/2022/8/7/the-importance-of-music-in-school-why-music-education-matters#:~:text=Music%20education%20can%20help%20kids,can%20engage%20their%20memory%20entirely>. The author states, "Music education can help kids and students enhance their memorization skills if started early. This is because students use their memory to remember the notes and lyrics while performing. Especially if they use a sheet for performing music, they can engage their memory entirely. This is why parents and teachers use songs and melodies to help students learn, memorize, and remember things. This enhanced memorization skill can later help them in their academics." This shows that previous research has been done, and it does enhance memorization skills.

Secondly, having performance classes such as band, choir, orchestra at the middle school level and below is important because it could help their social skills. While in a band, you have to work together as a team, and talk about what you could do better. Talking with new people everyday will in fact help kids with social anxiety. As stated in the same article as before, the author stated, "Music can open doors to many opportunities for students; they get a chance to perform in choirs, orchestras, and different competitions. Schoolgoers will learn how to work and learn with a team and get a chance to meet and perform with new people.

The teamwork and new interactions will help improve their social and communication skills. Also, music education helps the students know and understand different cultures and musical traditions. Knowing about these variations will help them interact with people from different cultures." Now with all this information, it shows that kids who are in band are most likely more social people.

Lastly, having performance classes such as band, choir, orchestra at the middle school level and below is important because it helps to relax and heal the mind. I'm not sure about you, but I tend to listen to music when I'm stressed, anxious, sad, mad, trying to focus, ect. So, being in any performance class and able to actually experience the music could help calm students. Now, what about all the concerts, memorizing, ect.? Wouldn't that stress you out? Well, since music can calm your mind, or get you hyped up, the concerts are most likely not as stressful as they seem. They may be stressful at first, but after you let your body enjoy the music and relax,

everything will run smoothly. To add on, getting ready for concerts will help the students learn to stay more organized. In the article I've stated before, the author said, "Did you know that music is used as a proven form of therapy for mental health conditions? Yes, you heard that right! Students experience a lot of academic stress and pressure in school. The constant anxiety of exams and assignments can take a toll on their mental health.

Music education gives the students a chance to free themselves from academic stress and instead relax, sing, and dance. And since music soothes and heals the soul and mind, students will be able to cope with stress and anxiety more effectively." This provides information about how the music could in fact calm a student down, and relieve stress.

In conclusion, having performance classes such as band, choir, orchestra at the middle school level and below is important because it can help students enhance their memorization skills, it could help their social skills, and it helps to relax and heal the mind. During school, it is important to memorize lots of things and being in a music class can help a student practice those memorization skills. Most kids don't like to speak up in school, but being in any type of music class will help, as if they have a question, they're going to have to ask. School can be stressful at times, so if you get a break from the day to play and listen to music, it calms the students mind in order to get them ready for the next class. If you want to see any more reasons why performance classes are important for students, then you can check out this other article. <https://www.ncbi.nlm.nih.gov/pmc/articles/PMC6313449/>

Pls dont put my name, thanks :)



MY LETTER TO DEFEND THE MUSIC PROGRAM.

To whom this may concern,

Band has helped me to find the joy of what it's like to play music, it has also helped me with Exploring new music. Without a band this year my 8th grade year might be very boring for me. My 7th grade year has been fun because of band and I want to continue in my 8th grade year. Please don't take away band from us. Being in band really means a lot for me finding the joy of being able to play an instrument and being able to play music other than just playing around with an instrument not knowing how it works. Taking away band would also take away our time and effort it takes to learn how to play the instrument and music and the time we take and dedication to being able to play our instrument and practice so we can get it right. When we work together in a band we work on the skills like teamwork and cooperation. Being a successful student in band Is an amazing feeling please don't take that away from us. Even though we are just kids, doesn't mean we can't stand up for what we love doing, again being a part of a team is an amazing feeling please don't take that away from us.

Sincerely, A silverland middle school student

How Music Can Help Our Schools

Music can help students to relax, and express their feelings when they don't like to use words. It can help the students to feel happy, to see them through school. It helps to boost their IQ, focus and persistence.

Here is a site that has more information on why we need choir specifically.

ChorusAmerica.com

Choir is really important for schools, not just in fernley. It is a concern for schools all over the U.S., as shown in the article. It can help students, and that is why we need it.

From,

The Benefits of Choir and Band In Schools

One of the best ways choir and band can benefit students in school is the two can help with cognitive development. "Whenever you're playing a song, you need to be able to track time, read notes, process key changes, and ensure you're on the pitch. All of these are cognitive skills that are exercised every time students step into rehearsal."

Another meaningful way they help is they provide opportunities for socialization "Collaboration is at the heart of every school band, with every song reliant on a team effort. Socialization inevitably occurs whenever people share music stands or run through a song together. For introverted students, the school band is a great way for them to step out of their comfort zone and connect with peers who have similar interests."

Lastly, the two help with encouraging self-expression. "Self-expression is important, but not everyone is blessed with the ability to being a great writer or speaker. Music provides an avenue for students to get in touch with their emotions. Playing music can let them express themselves in a way that just listening to music doesn't allow."

In conclusion, I believe that music should be encouraged in schools because it can strengthen the mind and social skills.

Choir helps kids in kindergarten learn what they need to know, it also brings people together and brings them joy. Singing in choir teaches people how to work together to make any song sound beautiful. Choir also teaches kids several skills in music that are useful. Choir is loved by so many people at our schools but we have been struggling to keep them in Elementary- Middle school. We hope we can keep them and have the Elementary schools and the intermediate schools create one for the younger kids. Website : <https://www.weareteachers.com/music-education/> Author: Bill Manchester Publish date: Nov 2, 2022

History of Music

Music first came out during the Paleolithic period. The Paleolithic period of music was flute wind instruments. The instruments were made of vulture bones. Music is something of ancient times. Music is an art that has evolved over time. Not only is music an old art but music is something of pride to be able to say you have the voice of an angel and be told you have one too. Life can be hard so to have that pride and confidence is straight gold. Having the ability to lose yourself in song and just leave life behind, makes you feel free and better than ever.

Madison j.

05/18/23

4th

It builds language skills. As they learn their instrument, children get used to different sounds that they would not have recognized before. This practice trains their ears for the nuances and subtle sounds of language. It makes them stronger academically. Researchers have found connections between music lessons and nearly every measure of academic achievement: SAT scores, high school GPA, reading comprehension, and math skills. Music also improves their powers of recall for powerful learning in all subjects.

My honest opinion about this whole topic is that choir and really any other musical classes should be included not just in middle school but elementary as well. This gives Children and teens things to do instead of sitting on their phone 24/7. As I personally love my phone but it's nice to have something else to do other than be on your phone. Music is something I suppose you could call it a hobby at least for me playing piano is a hobby and I love it. It can always become more than that for other people it could become their career such as a college professor and teach music or become an artist.

Band is something that we need to keep in schools because

In band class, we don't spend a lot of time on passages of text, but you might be surprised by how much our rehearsals focus on reading skills. Students are learning a set of symbols we convert to sounds to convey meaning—it's literacy in a different language.

Reading in band has an additional hitch: Students have to read their parts while hearing several other parts at the same time, which requires them to be strong, independent readers—and sheds light on a common weakness in beginners that occurs in the reading of text as well.

So that's why we should keep band in schools

<https://www.edutopia.org/article/borrowing-literacy-strategy-band-class/>

By Brian Campbell

February 11, 2020

Benefits of music Classes

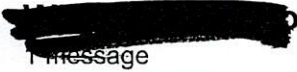
According to Connection Academy, music can help improve motor and listening skills. It can also teach better self-discipline, self-confidence as well as social skills. Music can exercise the brain and can improve memory according to Abington Friends School. Schools should offer these classes as they can provide an outlet for creativity and give the students a fun chance to try new things. Music is a passion that can continue all the way through highschool and College. In addition, focus and persistence can be boosted by music. Finally, it helps with healthy brain and emotional development.

Letter

In my time in middle school, I have always loved music. It has been a fun learning opportunity. Music has given me a break from normal learning and allowed me to express myself in different ways. I am in both band and choir, these classes have been a great way for me to make new friends. Without these classes I would not have had much fun at all in school. These classes have presented another way to challenge myself. In band, once I learned the trombone I kept practicing to improve myself. I worked on expanding range and sight reading as well as overall skill with my instrument. This work prepares me for highschool band. The process is very similar in choir in the sense that it prepares me for highschool choir. Without the class the highschool music program would struggle since they would have to teach a load more new students instead of having experienced people come into the program.



Causey, Lisa <lcausey@lyoncsd.org>



message

Whately, Ashlynn <s2006968@student.lyoncsd.org>
To: Lisa Causey <lcausey@lyoncsd.org>

Mon, May 22, 2023 at 10:19 AM

Band is an important part of a school's curriculum that offers students a unique opportunity to develop their musical skills, creativity, and teamwork. Here are some reasons why the band should be kept in your school:

Firstly, band provides students with a creative outlet that is not available in other academic subjects. Music is a form of art that allows students to express themselves through sound and rhythm. By learning how to play an instrument, students can develop their artistic abilities and explore their creativity. This can have a positive impact on their mental health and overall well-being.

Secondly, band provides students with a sense of community and belonging. Playing music together requires teamwork and cooperation, which can help students build strong relationships with their peers. This can be especially important for students who may not have other extracurricular activities or social groups to belong to.

Thirdly, band can help students develop important life skills that will benefit them beyond their academic years. Learning how to read music, playing an instrument, and performing in front of an audience can help students build confidence, discipline, and perseverance. These skills can be applied to any area of life, including school, work, and personal relationships.

Finally, band can be an important part of a school's culture and tradition. Many schools have a long history of band programs that have become an integral part of their identity. By keeping the band in your school, you can help preserve this tradition and provide future generations of students with the same opportunities that you have had.

In conclusion, the band should not be removed. It provides students with a unique opportunity to develop their musical skills, creativity, and teamwork. It can also help students build a sense of community and belonging, develop important life skills, and preserve a school's culture and tradition.

Stacy with

Music is important because
it's different and unique. There a
different kind for any and every one.
It how we express our selfs
and how we live. Music can
make you feel any kind of
way weather it's sad or
happy. Music is important



May 19, 2023

To whom it may concern,

Why is choir important in school?

According to Hudsonville Public Schools, there are many benefits of singing in a school choir. Some of these include making new friends and building relationships, rewarding performances, and expressing yourself. These skills are important because they are learning about themselves and their peers while trying to find where they fit in the world.

Besides the valuable learning of social skills, there are also health benefits such as more energy, strengthen your muscles and lung capacity and improving your immune system. It builds thinking skills like concentration, memory and listening. People who sing also tend to have less stress and are generally in better moods.

After everything that these kids have been through after Covid, and with schools encouraging social emotional learning, taking away choir should be one of the last things considered. Music and choir is a form of social emotional learning itself.

Sincerely,

Kimberly Basurto

Silverland Middle School

7th Grade Art Teacher

PUBLIC COMMENT — LYON CSD BUDGET (MAY 23, 2023)

President Cowee / Superintendent Workman,

Budget Availability to the Public

This budget was made available to the Public on May 22, 2023.

Why was this budget not provided with published Agenda on May 18, 2023.

To be clear, When was this budget available to the Lyon County School District (Lyon CSD) Administration, and When was this budget available to the Lyon CSD Board of Trustees?

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee
May 23, 2023 per NRS 241.035.1(d):

*“Each public body shall keep written minutes of each of its meetings, including . . .
**a copy of the prepared remarks if the member of the general public submits a
copy for inclusion.**”*

M. Austin

May 21, 2023

My status and standing is a non person, non resident, unfranchised natural woman. The COVID plandemic exposed the tyranny in our school systems. Masks, Injections, all unconstitutional and violated the Nuremberg Code. It also exposed the radial political and government propaganda our schools are teaching son's, daughter's, grandsons and granddaughters.

As per NRS 282.010 and Sec. 391.080 Each school board member has sworn an oath to support, protect and defend the Constitution and Government of the United States against all enemies, foreign and domestic, and that you will well and faithfully perform all the duties of the office. You also shall qualify and give bond when required.

The common law is the real law, the supreme Law of the land, the code, rules, regulations, policy and statues are "not the law", [Self v. Rhay, 61 Wn (2d 261] Legislated statues enforced upon the people in the name of law are a fraud. They have no authority and are without mercy. Justice without mercy is Godless and therefore repugnant to our United States Constitution. "All codes, rules, and regulations are for government authorities only, not human/creators in accordance with God's laws. All codes, rules, and regulations are unconstitutional and lacking due process. [Rodriques v. Ray Donavan] (1985).

"All laws, rules and practices which are repugnant to the Constitution are null and void: [Marbury v. Madison] (1803)

You take an Oath to the Constitution which is the Supreme Law of the land. You are then bonded as a way to be held accountable to the Moms and Dads whose son's and daughter's attend Lyon County schools. If their son's or daughter's are injured, or harmed then under NRS 282.060 #2 Any person so injured or aggrieved may bring suit on such bond, in his or her own name.

Bond company will investigate said compliant and under NRS 282.350 may revoke bond with one reason stated as for any other cause deemed reasonable by the Board.

NRS 282.330 State Board of Examiners and Investigations

NRS 282.340 Civil liability on bond officer or employee.

The officer or employee is civilly liable for the amount thereof.

Copies of Oaths of office and Blanket bond are public records.

The constitution comes down to do no harm and do not trespass. ^{SEL} CRT, BLM, LBGQT, sexual grooming, government propaganda agendas are harming and trespassing on son's and daughter's that attend Lyon County schools. Your oath of office is to the Supreme law of the land which is

our Constitution not political radical agendas tied to federal funding. Mom and Dads go to bondsforthewin.com for more information.

(<https://dailyclout.io/>)



(<https://dailyclout.io/cart/>)

(<https://www.facebook.com/dailyclout/>)

(<https://twitter.com/DailyClout?lang=en>)

(<https://www.youtube.com/channel/UCU-FMBZNtCdSiYBgJdvJmXw>)

(<https://www.instagram.com/dailyclout.io/>)

ALL POSTS MORE ▾

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DailyClout

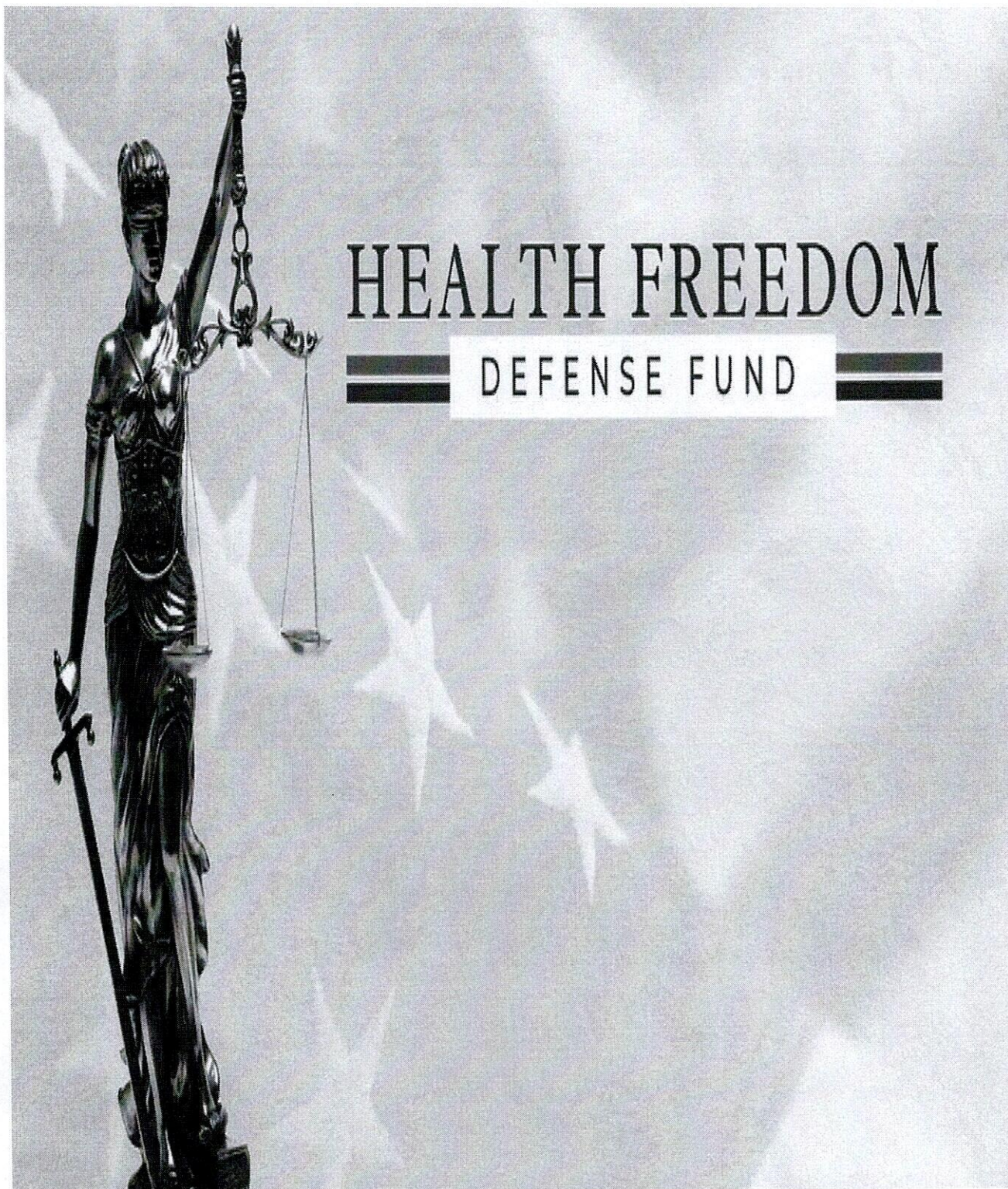


Opinion

BOOM, Huge Victory 'Bishop Unified School District to Pay \$400,000 and Conduct Training for All Employees in Settlement Agreement for Harming Students During COVID-19 Pandemic'

May 22, 2023 • by Dr. Paul Alexander

Originally published on the author's Substack,
Alexander COVID News-Dr. Paul Elias Alexander's Newsletter
(https://palexander.substack.com/p/boom-huge-victory-bishop-unified?utm_source=post-email-title&publication_id=579356&post_id=121878130&isFreemail=false&utm_medium=emc)



Bishop, California – May 11, 2023. With the help of retired U.S. Federal Judge Stephen G. Larson, Bishop Unified School District (BUSD) and a group of Parents who filed claims for damages for violation of their children’s civil rights finalized a settlement on April 27, 2023. Not only is the school district required to pay \$400,000 because of the harm suffered by the children, BUSD must also provide counseling and tutoring for the students, and training for all BUSD faculty and staff on “public health, response to public health emergencies, informed consent, and bullying/harassment/retaliation issues.”

BOOM, Huge Victory 'Bishop Unified School District to Pay \$460,000 and Conduct

Armed with vital information on Emergency Use Authorization (EUA) and informed consent laws from Health Freedom Defense Fund (HFDF) and its founder, Leslie Manookian, Bishop parents and residents began expressing concerns about BUSD's handling of the COVID-19 pandemic at its August 2021 school board meeting. They urged BUSD to follow Title 21 U.S.C., the federal law for the use of EUA products, such as COVID-19 masks, testing, and vaccines. This law requires voluntary informed consent and the option to accept or refuse EUA products. The Parents also sought protection for students' civil liberties and pleaded with board members to consider the negative outcomes of potentially punitive enforcement of what was merely state health guidance. BUSD instead implemented a medically nonsensical policy of handling school-based exposures, discriminatory COVID-19 testing based on vaccination status, and illegally excluding students from extracurriculars and sports.

"I was absolutely shocked when my daughter came home from middle school and reported how a staff member made her raise her hand in front of the whole class when asked about her vaccination status, and then she was escorted outside to be tested for COVID against her will – and without parental consent! My shock turned to anger when I saw how sad, embarrassed and violated she was by this incident. The very people entrusted with my daughter's wellbeing and education were the ones causing her harm!" said Parent Ron Gladding.

BUSD ignored federal informed consent laws and committed many civil rights violations, including discrimination, segregation, bullying, harassment, retaliation and denial of a Free Appropriate Public Education (FAPE). At one school, many healthy students were forced to remain outside in cold winter weather because they did not consent to wearing masks. Some unmasked students were segregated outside of classrooms while other children, also not wearing masks, were allowed to fully participate in normal classroom activities depending on the teacher. Some teachers even took steps to humiliate those kids they labeled as

BOOM, Huge Victory 'Bishop Unified School District to Pay \$460,000 and Conduct

"protestors." Healthy children were forced into independent study which is voluntary by statute. Students were denied schoolwork, notes, tests, and academic help from teachers and suffered significant learning loss, and were harmed emotionally. One student with disabilities was not allowed to remain in the classroom and was denied access to their Individualized Education Program (IEP) in violation of FAPE.

"My daughter was on the field for practice and her coach told her to put on a face mask even though there was no outdoor masking requirement. When she declined, she was told to keep her distance and stay away from the team or leave. She was made to stand alone by herself. She was completely embarrassed, but she stood up for herself. This humiliation went on for days." Parent Abby Veenker said.

"This should have never happened. Had BUSD listened to parents' requests and respected everyone's right to accept OR refuse EUA products as required by law, our children would not have been harmed." Parent Todd Thornburg said.

Searching for a way to hold BUSD accountable for what was happening to their kids, a parent found one of the many legal rights webinars presented by Tracy L. Henderson, Esq., founder of California Parents Union (CPU) aimed at empowering parents, grandparents, and educators. After watching CPU's webinar on how to file tort claims against the school district, the Parents marched down the path of filing claims. In California, filing a tort claim, or damage claim form you obtain from your school district, is the first step required for an injured party to receive compensation from the government for damages or personal injury. Unsurprisingly, BUSD rejected the claims and referred the matter to its liability coverage provider, Self-Insured Schools of California (SISC).

"This is an important victory for all of the children in California who were emotionally and physically traumatized for their parents' decision to decline to mask, test or vaccinate their children with the experimental COVID injections. Many parents and educators, who knew what was happening was wrong, stood up. Some succeeded in stopping the harm and others did not. Now, all parents, grandparents and educators are vindicated." Tracy L. Henderson, Esq., California Parents Union Founder, said.

Helena Sunny Wise, Esq., counsel for Freedom To Choose USA generously offered her services and legal expertise to the Parents when she heard of their battle with BUSD, and efforts to settle the claims began in May 2022. The Parents and Ms. Wise repeatedly presented the relevant facts, law, and California Education Code to SISC. They were relentless and obtained copies of "smoking gun" emails between BUSD faculty and staff which corroborated the claims of civil rights violations. SISC was unresponsive during the process and ultimately, Ms. Wise had to request mediation so that a resolution could be reached. SISC hired Judge Larson to mediate the dispute and a meeting took place in January of 2023. Shortly thereafter, Judge Larson proposed a settlement, both parties accepted, and the matter was concluded. BUSD must pay \$400,000 and the district has twelve months to implement the mandatory training for its employees.

"Although retired Federal Judge Larson was told by SISC that nothing had happened except for a few days out of the entire school year when a mask protest took place, persistence and the importance of telling the truth proved otherwise. These are not irrational parents as claimed by SISC. The damages began in August of 2021 and continued into the following school year." Helena S. Wise, Esq., legal counsel for the Parents, said.

"The training required by Judge Larson should be implemented by every school district in California and across the nation as civil rights violations were not limited to BUSD. All Americans should be educated about informed consent laws so children's and parents' rights are never trampled again. HFDF and CPU are honored to have been asked by BUSD parents to conduct community trainings on these issues and plans are underway." Leslie Manookian, Health Freedom Defense Fund Founder, said.

Helena S. Wise, Esq. graduated from Burroughs High School in Ridgecrest, California. Thereafter, she attended UCLA and Loyola Law School. Ms. Wise is legal counsel for Freedom To Choose USA (www.freedomtochooseusa.com), as well as Firefighters 4 Freedom (www.firefightersforfreedom.org), and has in the past represented employees and their unions, including at one point the United Teachers of Los Angeles.

Leslie Manookian is the president of the Health Freedom Defense Fund, the organization responsible for successfully challenging the Biden Administration's federal travel mask mandate that removed masks on airplanes because the CDC had no authority to mandate them. (www.healthfreedomdefense.org)

PUBLIC COMMENT — LYON CSD SUPPORTS MARXIST SYMBOLS | ACLU (MAY 23, 2023)

President Cowee / Superintendent Workman,

So, Lyon County School District (Lyon CSD) Administration now supports Marxist symbols and the ACLU.

Examples of Marxist symbolism and ACLU fundraising embedded in curriculum that Lyon County citizens and taxpayers will pay for will be submitted for the public record.

Marxist Clenched Fists

Why is the Lyon CSD Administration — and with this vote, this Lyon CSD Board of Trustees — in favor of Marxist clenched fists?

ACLU Donations

And, did you know that links in the teachers' guide point straight to ACLU Donation web pages.

Why?

Stop the Nonsense

It is really time that Lyon County citizens and taxpayers have leadership that represents and supports Lyon County, not Marx, Lenin and the ACLU.

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee May 23, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."

USSR



Lyon CSD

PROJECT AMERICA

WRITING FOR CHANGE
How should the government balance protecting life with protecting liberty?

We the people...

Module 1
What issues divide us?

Module 2
How does the Constitution guide our government?

Module 3
How are our rights defined?

Module 4
Where do I stand on constitutional issues?

FINAL PRODUCT: Students write persuasive letters to elected officials to advocate for change on an issue that is important to them.

ed^ucurious
learning that connects

Writing for What **“Change”**?

Teacher Guide

Lesson 1.1: Know Your Rights Writing for Change



Lesson 1.1: Know Your Rights

Unit Driving Question:

How should the government balance protecting life with protecting liberty?

Module Driving Question:

What issues divide us?

Learning Targets

I can:

- Analyze and discuss a constitutional issue.
- Build consensus with a group about a question related to the Constitution.

Purpose

In this lesson, you will explore the notion that the Constitution provides the criteria for determining whether an action is protected by law. You will review and evaluate a scenario around privacy and social media at school, and develop a *Know & Need to Know* chart to track your learning about the Constitution and what you need to be successful on the unit project.

Lesson Steps

1. **Read and discuss a controversy:** With a group, analyze a [Constitutional Scenario](#) to begin to understand how the Constitution can be used to defend a position.
2. **Build consensus around a constitutional issue:** With your group, use a [Consensus Board](#) to build consensus around a question related to the Constitution.
3. **Begin your *Know & Need to Know* chart:** Reflect on the lesson, and begin to develop your class [Know & Need to Know Chart](#) to track learning throughout the project.

Explore More

- [ACLU article: "Student Speech and Privacy"](#)
- [Common Sense article: "10 Smart Social Media Tips for Students"](#)
- [ACLU Rhode Island article: "Know Your Rights: Students and Technology"](#)



<https://www.aclu.org/issues/free-speech/student-speech-and-privacy>

DEFEND THE RIGHTS OF ALL PEOPLE NATIONWIDE.

Abortion care, trans people's right to live freely, people's right to vote – our freedoms are at stake and we need you with us. Donate today and fuel our fight in courts, statehouses, and nationwide.

Donations to the ACLU are not tax-deductible.

1 Amount

Select donation type

One-time

Monthly

A monthly gift helps us respond to urgent threats and plan ahead.

Select or enter an amount to give

\$35

\$50

\$75

\$100

Other

Sign up for ACLU emails to stay informed and take action to protect people's rights.

Choose payment method

Credit Card

PayPal

ACLU

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FREE SPEECH >

Student Speech and Privacy



PUBLIC COMMENT — SOCIAL ENGINEERING (MAY 23, 2023)

President Cowee / Superintendent Workman,

Lyon County School District Administration has pointed citizens to software provider demonstrations.

So, when a demonstration was requested for the Social Emotional Learning curriculum, guess what: Not available until June — attached for the public record.

Again, it is really time that Lyon County citizens and taxpayers have leadership that represents and supports Lyon County, not peddlers of social engineering.

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee May 23, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."

CharacterStrong

Leadership Curriculum Demo

 30 min

 <https://characterstrong.com/zoom/kat>

Live group demo of the middle school and high school Leadership Curriculum with CharacterStrong's very own Kat Pastor.

[Cookie settings](#)

Select a Date & Time

< May 2023 >

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	No times in May View next month >			19	20
21	22	23	24	25	26	27 ⁵⁹
28	29	30	31			

Time zone

 Pacific Time - US & Canada (11:14pm) ▾

PUBLIC COMMENT — PERFORMING ARTS VERSUS PORTRAIT OF A LEARNER (MAY 23, 2023)

President Cowee / Superintendent Workman,

Priorities

As we heard tonight, this Board appears to be considering curtailing or eliminating performing arts.

Why does this Board think that "Portrait of a Learner" — aka San Francisco PowerPoint — at a cost of over a quarter of a million dollars is more important than performing arts for our students.

We write checks to San Francisco, but we cannot fund band and choir.

This Board can do better — we need this Board to support Lyon County students, not San Francisco PowerPoint.

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee
May 23, 2023 per NRS 241.035.1(d):

*"Each public body shall keep written minutes of each of its meetings, including . . .
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copy for inclusion.**"*

PUBLIC COMMENT — FEAR OF PUBLIC PARTICIPATION (MAY 23, 2023)

President Cowee / Superintendent Workman,

Proposed Board Policy BDD Changes: Hinders Public Comment | Participation

Let's review the bidding:

- Previously under President Villines:
 - How many billable hours were wasted to pay Lyon County School Board Counsel to tell citizens they cannot submit Public Comment via email?
 - How many billable hours were wasted to pay Lyon County School Board Counsel to tell citizens they must attend school board meetings to make Public Comment?
- And now this year under President Cowee, this Board proposes to punish those citizens who do show up:
 - Today: Citizens can make Public Comment twice on items not on the Agenda as well as on every Agenda Item.
 - Tomorrow: Citizens' Public Comment will be allowed only once on items not on the Agenda, and only one Public Comment will be permitted for all Agenda Items!

As asked in the April School Board Meeting: Why is this Board afraid of its citizens — including its parents, teachers, and students?

Does this Board labor tirelessly to reduce Public Participation since it reduces Accountability — Accountability that this Board apparently deems it does not owe its citizens?

If it is really "all about the kids," Why does this Board seek to reduce the inclusion of diverse opinions from Lyon County citizens who demand Accountability from this Board — this Board which is responsible for the education of our future generations?

Is it really the goal of this Board to teach its students to be afraid of the many diverse opinions of Lyon County citizens?

To run from, rather than embrace, Public Participation is not leadership — we all know What this really is.

So again, the question must be asked: Why is this Lyon County School Board afraid of its own Lyon County citizens?

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee May 23, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."

PUBLIC COMMENT — PUBLIC TRANSPARENCY (MAY 23, 2023)

President Cowee / Superintendent Workman,

Public Records | Accountability | Transparency

Regarding NRS 239 and Public Records requests — so many remain outstanding, and we can speculate as to Why, but that can wait for another day. . . .

President Cowee has provided written confirmation that there are no other Lyon CSD BoT Committees beyond those mentioned in the Jan 2023 Lyon CSD BoT Meeting Minutes — attached for the public record.

Again, I had hoped that a table could be provided to help Lyon County citizens.

It remains unclear why something relatively easy for other Nevada counties should prove so difficult for Lyon CSD BoT. . . .

Lastly, it is revealing that Lyon CSD argues that the over Quarter Million Dollar Contract of Superintendent Workman is "Confidential."

We eagerly await a specific justification for Why the taxpayers of Lyon County are not permitted to see how their tax dollars are spent — this too is attached for the public record. . . .

Thank you.

Best regards,
Greg Clausen
District V / Wellington

N.B. Submitted to Lyon County School District Board of Trustees President Cowee May 23, 2023 per NRS 241.035.1(d):

"Each public body shall keep written minutes of each of its meetings, including . . . a copy of the prepared remarks if the member of the general public submits a copy for inclusion."



Greg Clausen

Re: Lyon CSD Board of Trustee Committees Complete List

To: Philip Cowee <pcowee@lyoncsd.org>

Cc: Heim, Margaret <mheim@lyoncsd.org>, Wayne Workman <wworkman@lyoncsd.org>

Bcc: peterson.bridget@lyoncsd.org <peterson.bridget@lyoncsd.org>, hendrix.tom@lyoncsd.org <hendrix.tom@lyoncsd.org>, parsons.sherry@lyoncsd.org <parsons.sherry@lyoncsd.org>, Holly Villines <villines.holly@lyoncsd.org>, dfarr@lyoncsd.org <dfarr@lyoncsd.org>, mcintyre.neal@lyoncsd.org <mcintyre.neal@lyoncsd.org>

May 19, 2023 at 14:12

Hide



President Cowee,

Since you report that the Lyon CSD Board of Trustees (BoT) is not bound by NRS 239 for this specific request, thank you for taking the time to confirm in writing that there are no other Lyon CSD Committees of which Lyon CSD Trustees are members beyond those listed in the Minutes of the Jan 2023 Lyon CSD BoT Meeting.

Lastly, I had hoped that a table could be provided to help Lyon County citizens.

It remains unclear why something relatively easy for other Nevada counties should prove so difficult for Lyon CSD BoT.

I had hoped that a table could be provided to help Lyon County citizens.

It remains unclear why something relatively easy for other Nevada counties should prove so difficult for Lyon CSD BoT.

Best regards,
Greg Clausen
District V / Wellington

(Bcc: Lyon CSD BoT)

----- Original Message -----

On Thursday, May 4th, 2023 at 10:33 PM, Philip Cowee <pcowee@lyoncsd.org> wrote:

Mr. Clausen,
Perhaps you don't understand the intent of NRS 239. It is meant to provide a public record where one exists. It doesn't mean that a public record needs to be created because you want one. As you know you have already been provided the listing of committees for LCSD.

I see your signature plate lists:
District V / Wellington

Are you a current or former resident of Lyon County? What were your reasons for resigning from the planning commission? Surely somebody with your high level of transparency wouldn't have a problem answering these simple questions.

It's important that we keep kids first,

Phil V. Cowee
Sent from my iPhone

On May 4, 2023, at 4:33 PM, Greg Clausen wrote:

President Cowee,

Pursuant to NRS 239, please provide the requested list of Lyon CSD BoT Committee Assignments -- requested Jan 26, 2023 per attached <Lyon CSD Board of Trustee Committees Complete List 2023-01-26T21_24_24-08_00.eml>.

As you know, Committee Assignments would include, at a minimum:

- Name of Committee.
- Members.

Again, if Douglas and other Nevada Counties can do this, I am most confident Lyon CSD can as well. . . .

Best regards,
Greg Clausen
District V / Wellington

N.B. Please ensure all Trustees receive since not all Trustees have published Lyon CSD email addresses -- per [Lyon CSD BoT site](#) -- and per attached <lyon-csd-bot-missing-email-address.png>. . . .

(Bcc: Lyon CSD BoT)



4785 Caughlin Parkway
Reno, Nevada 89519

P.O. Box 30000
Reno, Nevada 89520
www.mcllawfirm.com

Telephone
(775) 827-2000

Facsimile
(775) 827-2185

Donald A. Lattin, Esq.
E-Mail: dlattin@mcllawfirm.com

March 7, 2023

Greg Clausen *Via Email*

Re: Request for Executed Copy of Superintendent’s Contract

Dear Mr. Clausen:

I have been provided with your March 2, 2023 email to Margaret Heim requesting a copy of the fully executed employment contract between the Board of Trustees of Lyon County and Superintendent Wayne Workman. I am also aware of an email sent to you on February 14, 2023 by Margaret Heim in which you were provided with the information to obtain the contract as well as given pertinent information regarding the Superintendent’s salary. This information is still available on the website and I would again refer you to that site for the information you requested.

With regard to your request, the actual executed contract is confidential under Nevada Administrative Code Section 284.718, a copy of which is attached to this letter.

Should you have any further questions, please do not hesitate to contact me.

Kindest regards,



Donald A. Lattin

DAL:dg
cc: Phil Cowee
Wayne Workman

JX

Statutes, codes, and regulations

Nevada Administrativ...

Chapter 284 - State ...

PERSONNEL RECORDS

Nev. Admin. Code § 284.718

Current through January 18, 2023

Section 284.718 - Confidential records

Except as otherwise provided in NRS 284.4086:

1. The following types of information, which are maintained by the Division of Human Resource Management or the agency, are confidential:
 - (a) Information relating to salaries paid in other than governmental employment which is furnished on the condition that the source remain confidential;
 - (b) Any document which is used in negotiations with employees or their representatives which has not been made public by mutual agreement;
 - (c) The rating and remarks concerning an applicant by the individual members of the board or assessors of a center for assessment;
 - (d) Any recording or document which is used in the process of interviewing an applicant, including, without limitation, a document containing interview questions, evaluation tools used for rating applicants and any notes concerning an applicant that were taken by a person as part of the process of rating an applicant;

- (g) Reports by employers, appointing authorities or law enforcement officials concerning the hiring, promotion or background of applicants, eligible persons or employees;
- (h) The class title and agency of an employee whose name is excluded from the official roster, as provided in subsection 3 of NAC 284.714, when an inquiry concerning the employee is received;
- (i) Any information contained on a person's application or relating to his or her status as an eligible person; and
- (j) Information in the record of employment of a current or former employee which relates to:
- (1) The employee's performance;
 - (2) The employee's conduct, including any disciplinary actions taken against the employee;
 - (3) The employee's usage or balance of his or her annual leave and sick leave;
 - (4) The employee's race, ethnic identity or affiliation, sex, sexual orientation, gender identity or expression, genetic information, disability or date of birth;
 - (5) The employee's personal telephone number;
 - (6) The employee's social security number;
 - (7) Any grievance filed by the employee pursuant to NAC 284.678, any response to the grievance and any other documents related to the grievance, unless a hearing is held to determine the disposition of the grievance pursuant to NAC 284.6955;
 - (8) Any complaint filed by the employee pursuant to NRS 281.755, any response to the complaint and any other document related to the complaint, unless a hearing is held to determine the disposition of the complaint pursuant to NAC 284.6955;
 - (9) Any request made pursuant to NAC 284.5243 and any response to the request;

relating to the claim.

2. If the employee has requested that his or her home address be listed as confidential, the employee's record of employment must be so designated and list his or her mailing address.
3. The name of any beneficiary of an employee contained in the payroll document must not be released to anyone unless:
 - (a) The employee dies; or
 - (b) The employee signs a release.
4. Any records in the possession of the Committee on Catastrophic Leave created pursuant to NRS 284.3627 that reveal the health, medical condition or disability of a current or former employee or a member of his or her immediate family are confidential.
5. Any notes, records, recordings or findings of an investigation relating to sexual harassment or discrimination, or both, and any findings of such an investigation are confidential.
6. Any notes, records, recordings, findings or other information obtained from an organizational climate study that directly relate to an employee's performance or conduct are confidential.
7. Any notes, records, recordings, findings or other information obtained from an internal study conducted by an agency that directly relate to an employee's performance or conduct are confidential.
8. Any notes, records, recordings, findings or other information obtained from an internal administrative investigation conducted pursuant to NRS 284.387 are confidential.

Nev. Admin. Code § 284.718

[Personnel Div., Rule XVI part § C, eff. 8-11-73] - (NAC A by Dep't of Personnel, 8-28-85; 7-21-89; 7-6-92; 11-12-93; R058-01, 9-6-2001; A by Personnel Comm'n by R068-03, 10-30-2003; R182-03, 1-27-2004; R024-05, 10-31-2005; R141-07, 1-30-2008; R065-09, 10-27-2009; R055-10, 6-30-2010; R137-12 & R045-13, 10-23-2013); A by R175-18A, eff. 1/30/2019; A by R016-21A, eff. 9/8/2022; A by R017-21A, eff. 9/8/2022

NRS 284.065, 284.155, 284.4082

Attitude of Gratitude

My name is Layla and I am successful at _____
student name

SSMS because of MS. BECCA
school name teacher/staff member's name

I want to thank him/her for MS BECCA IS THE
BEST teacher I have ever had
she help's me alot with my
work and help me under
stand stuff

Signed: _____

student signature



Attitude of Gratitude

My name is Kalleah Price and I am successful at
student name

SSms because of Mr. Wiley
school name teacher/staff member's name

I want to thank him/her for always helping me learn
in many ways such as helping me
grow my math abilities. Always making
proud when I grow in maps/iready.

Signed: Kalleah Price
student signature



Lexie

Attitude of Gratitude

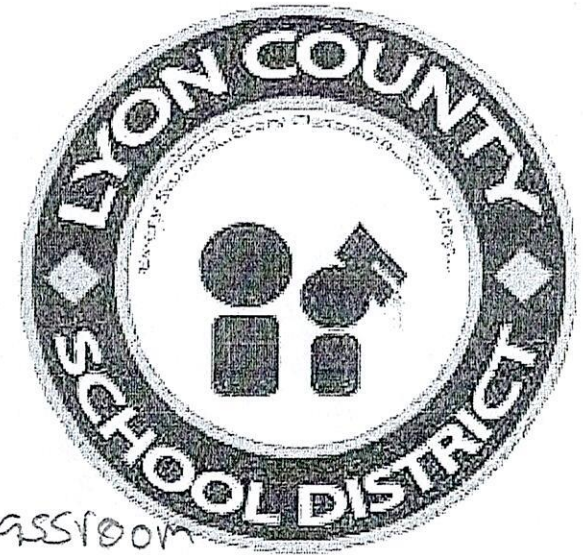
My name is lexie gray and I am successful at
(Student's Name)

smith valley because of Mrs. Kuzia
(School Name) (Teacher/Staff Member's Name)

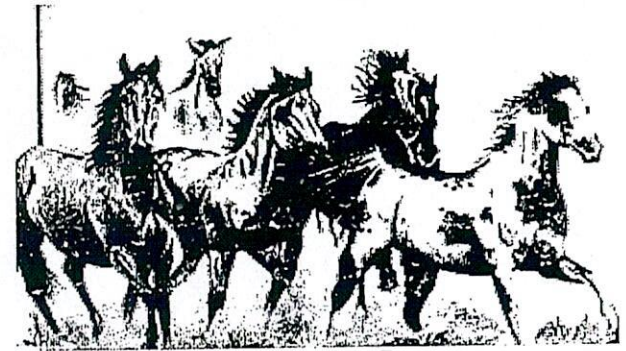
70

I want to thank him/her for always there where I
need help. Also if I am struggling
she always stop doing what she is
doing and comes and helps me. If I
get a question wrong she will go over it
as a class. I Love being in her
class because she is really funny. And
It always is exciting to go into her classroom

Signed: Lexie Gray
(Student's Signature)



Sutro Elementary



Attitude of Gratitude

My name is Roman and I am successful at Sutro Elementary School
because of Mrs. Reid.

71

I want to thank him/her for

helping me with strategies in reading, math and

writing. Also, she helped me learn what to

do whenever I get angry. Another thing

I am thankful for is her help with

Social Studies and book reports.



Attitude of Gratitude

My name is Diego Villalobos and I am successful at

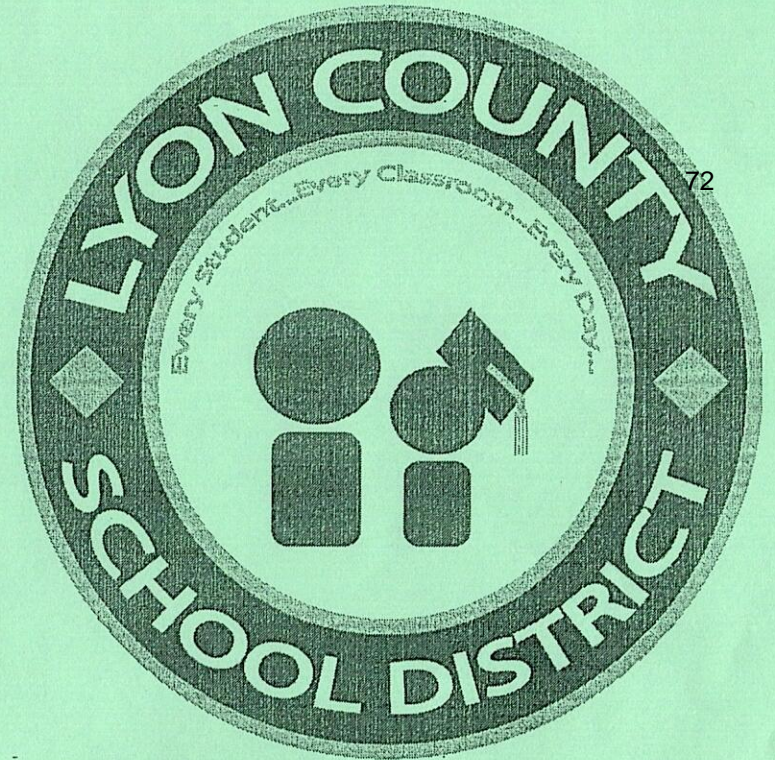
student name

Dayton Highschool because of Mr. Corbett.

school name

teacher/staff member's name

I want to thank him/her for Being a awesome
coach and mentor. I appraite
you for showing me how
to be a great center.



Signed: _____

student signature

Attitude of Gratitude

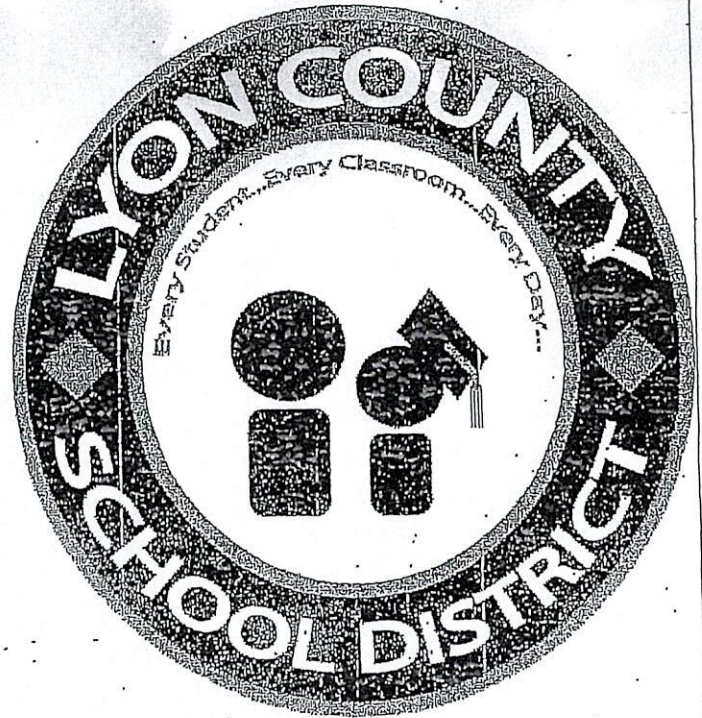
My name is Makayla Frazier and I am successful at
student name

YIS because of Mr. Nicholas
school name teacher/staff member's name

I want to thank him/her for being an amazing
teacher and always being there for
his students. Mr. Nicholas has helped me
to learn so much this year. I am
very thankful that he is a teacher
here at YIS. His class is very fun,
just like his archery enrichment!
I think it is my favorite enrichment so
far! Mr. Nicholas is a very kind and
a great teacher.

Signed: Makayla Frazier

student signature



Attitude of Gratitude

My name is Geminiah witcher and I am successful at
student name

FIS because of MR. NOTT
school name teacher/staff member's name

I want to thank him/her for Helping me get beter at
math. He is the funest teacher and
super nice to. I lik the math
song that he plays befor some
of the lessons.

Signed: Geminiah Witcher
student signature



LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0601 – June 27, 2023

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
Dayton Elementary	Teacher		X	(R. Shelton)	8/25/23	Jayden DeJoseph
Fernley High	Teacher		X	(K. Lee)	8/25/23	James Shoemaker
Riverview	Speech Therapist		X	(S. Grove)	8/25/23	Brigitte Fuerzas
Silverland Middle	Teacher		X	(M. Mauk)	8/25/23	Beatriz Lopez
Sutro Elementary	Teacher		X	(E. Drews)	8/25/23	Rachel Smith
Yerington Elementary	Teacher		X	(B. Reeder)	8/25/23	Shannon Thompson

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Dayton Intermediate	Teacher	6/2/23	Andrea Moffitt
East Valley Elementary	Teacher	6/2/23	Grayling Thomas
East Valley Elementary	Teacher	6/2/23	Paul Bee
Fernley High	Teacher	6/2/23	Colleen Post
Silver Stage Middle	Teacher	6/2/23	Laurel Winchester
Silverland Middle	Teacher	6/2/23	Margaret Holroyd
Smith Valley Schools	Teacher	6/20/23	Rosealee Rieman
Yerington Elementary	Teacher	6/2/23	Josef Masini

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0601– June 27, 2023

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
Cottonwood Elementary	School Secretary		X	(C. Jurich)	8/21/23	Caroline Nockideneh-Lacroix
Dayton Transportation	Bus Driver		X	(M. Bard)	5/25/23	Steven Robbins
Fernley Elementary	Aide-Library		X	(R. Rash)	8/30/23	Kassie Sandstrom
Fernley High	Custodian		X	(H. Gledhill)	6/8/23	Harrison Gledhill

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Adult Ed/Fernley High	Paraprofessional Adult Ed	6/2/23	Frances Irwin
Dayton Transportation	Bus Driver	6/2/23	Deborah Peterson
Fernley Elementary	Custodian	8/21/23	Lisa Hanson
Fernley High	Custodian	6/2/23	Kami Harkins
Fernley High	Paraprofessional	6/2/23	Jessica Crabb
Food Services	Food Service Kitchen Lead	6/2/23	Janet Russell
Silver Stage High	Aide-APEP	6/2/23	Alicia Watkins
Silver Stage Middle	Paraprofessional	6/2/23	Ann Ely
Silver Stage Middle	Custodian	6/30/23	Theresa Bennett
Yerington Elementary	School Nurse	6/2/23	Jedidiha Martin

Extra Duty Contracts Report

June 27, 2023

	DAC	Description	Name
1	FERNLEY HIGH SCHOOL	Xduty - Softball Assistant	KLOTZ, HAYLEY
2	FERNLEY HIGH SCHOOL	Xduty - Track HS Assistant	MCCOVERY, LONDEEN C
3	DAYTON HIGH SCHOOL	Xduty - Academic Team Advisor HS	KRUEGER, SHANNA
4	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	FIFE, HANNAH N
5	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	MORRISON, AMY E
6	DAYTON HIGH SCHOOL	Xduty - Class Advisor 10,11,12	PERRY, DENISE M
7	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	CHILDERS, CAMERON N
8	DAYTON HIGH SCHOOL	Xduty - Department Head	KRUEGER, SHANNA
9	DAYTON HIGH SCHOOL	Xduty - Department Head	MIKLICH, JARED
10	DAYTON HIGH SCHOOL	Xduty - Department Head	SANTOS, MAREN
11	DAYTON HIGH SCHOOL	Xduty - Department Head	STREY, HIEDI
12	DAYTON HIGH SCHOOL	Xduty - Department Head	STURM, STEVEN
13	DAYTON HIGH SCHOOL	Xduty - MTSS Program Facilitator	FITCH, STEPHANIE
14	DAYTON HIGH SCHOOL	Xduty - National Honor Society	KRUEGER, SHANNA
15	DAYTON HIGH SCHOOL	Xduty - Play Director HS Fall	SCHERER, JAMIE M
16	DAYTON HIGH SCHOOL	Xduty - Play Director HS Spring	SCHERER, JAMIE M
17	DAYTON HIGH SCHOOL	Xduty - Shop Maintenance HS	MORRISON, ALGER E
18	DAYTON HIGH SCHOOL	Xduty - Site Webmaster/School Technology Assistant	BUMGARDNER, WILLIAM
19	DAYTON HIGH SCHOOL	Xduty - Yearbook Advisor HS .5 FTE	GELMSTEDT, ELIZABETH A
20	DAYTON HIGH SCHOOL	Xduty - Yearbook Advisor HS .5 FTE	MCCONNELL-CONSEUR, CAROLYN M
21	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	MARTINEZ, THOMAS E
22	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	PLY, KEVIN
23	DAYTON HIGH SCHOOL	Xduty - Cheerleader Fall Assistant	STEINECKE, ROBIN J
24	DAYTON HIGH SCHOOL	Xduty - Cheerleader Fall Head	SALAMONE, DANIELLE R
25	DAYTON HIGH SCHOOL	Xduty - Cheerleader Winter Assistant	STEINECKE, ROBIN J
26	DAYTON HIGH SCHOOL	Xduty - Cheerleader Winter Head	SALAMONE, DANIELLE R
27	DAYTON HIGH SCHOOL	Xduty - Football Assistant	MCCULLOUGH, MICHAEL A
28	DAYTON HIGH SCHOOL	Xduty - Football Head	SPANN, TERRENCE
29	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Head	PARSONS, BRYAN
30	DAYTON HIGH SCHOOL	Xduty - Soccer Girls Head	CHILDERS, CAMERON N
31	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Head	FLETCHER, ALYSE Y
32	DAYTON HIGH SCHOOL	Xduty - Wrestling HS Head	PARSONS, BRYAN
33	DAYTON HIGH SCHOOL	Xduty - Track HS Assistant	MIKLICH, JARED
34	DAYTON HIGH SCHOOL	Xduty - Track HS Head	FRANTZ, KELLY R
35	DAYTON HIGH SCHOOL	Xduty - Track HS Head	EPISCOPO, ANTHONY C
36	DAYTON HIGH SCHOOL	Xduty - Softball Head	CHILDERS, ASPEN L
37	DAYTON HIGH SCHOOL	Xduty - Softball Assistant	GRAHMANN, JASON M
38	DAYTON HIGH SCHOOL	Xduty - Football Assistant	CORBETT, GARRETT M
39	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Assistant	LOWDER, IRVEN
40	DAYTON HIGH SCHOOL	Xduty - Basketball Girls HS Assistant	PLY, DEBORAH J
41	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	BUMGARDNER, WILLIAM
42	DAYTON HIGH SCHOOL	Xduty - CTE Student Organization Advisor (CTSO)	HEBDON, ASHLYN
43	DAYTON HIGH SCHOOL	Xduty - Track HS Assistant	PLY, KEVIN
44	DAYTON HIGH SCHOOL	Xduty - Basketball Boys HS Head	SANTOS, JASON
45	DAYTON HIGH SCHOOL	Xduty - Dance/Drill HS Fall	AUSTIN, LAURA A
46	DAYTON HIGH SCHOOL	Xduty - Dance/Drill HS Winter	AUSTIN, LAURA A
47	DAYTON HIGH SCHOOL	Xduty - Golf Boys	ALLANDER, K.C.
48	DAYTON HIGH SCHOOL	Xduty - Golf Girls	ALLANDER, K.C.
49	DAYTON HIGH SCHOOL	Xduty - Soccer Girls Assistant	HEBDON, ASHLYN
50	DAYTON HIGH SCHOOL	Xduty - Soccer Boys Assistant	PLY, KEVIN
51	DAYTON HIGH SCHOOL	Xduty - Volleyball HS Assist	STRONG, TAMI
52	SILVER STAGE MIDDLE SCHOOL	Xduty - Athletic Director MS	TOWNLEY, TIFFANY L
53	SILVER STAGE MIDDLE SCHOOL	Xduty - Activity Director MS .5 FTE	LEACH, RACHEL
54	SILVER STAGE MIDDLE SCHOOL	Xduty - Yearbook Advisor MS	LEACH, RACHEL
55	SILVER STAGE MIDDLE SCHOOL	Xduty - Academic Fair, School MS	LEACH, RACHEL
56	SILVER STAGE MIDDLE SCHOOL	Xduty - MTSS Program Facilitator .5 FTE	ALLRED, CHELSEA L
57	SILVER STAGE MIDDLE SCHOOL	Xduty - Site Webmaster/School Tech Assist .5 FTE	COPPLE, MONICA M
58	SILVER STAGE MIDDLE SCHOOL	Xduty - Site Webmaster/School Tech Assist .5 FTE	SCHWARTZ, MARY
59	SILVER STAGE MIDDLE SCHOOL	Xduty - Intramurals MS	WUNGNEMA, ERNEST
60	SILVER STAGE MIDDLE SCHOOL	Xduty - Activity Director MS .5 FTE	HACKSTAFF, MEGHANN

Lyon County School District
Volunteer Report

June 27,2023

	School Site	Volunteer Position	Name
	Yerington Intermeditae	WRPT-NYCP-College + Career Coach	Rubicella Valdes
	Yerington High	WRPT-NYCP-College + Career Coach	Rubicella Valdes

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: Sandra Garner/Heather Moyle 2 ELL teachers DATE of request: 06/07/23
 SCHOOL: DO

NAME OF CONFERENCE: 2023 The World-Class Instructional Design and Assessment Annual Conference
 (Do Not Use Acronyms) (ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Milwaukee Wisconsin

DATE OF DEPARTURE: 10/17/23 DATE OF RETURN: 10/20/23

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
 Performance Plan Related to our School
 Performance Plan Related to a specific program/course Other

Provide a detailed description below of the focus of the conference, and how attending will have a positive impact on climate, culture, and student learning.

The World-Class Instructional Design and Assessment (WIDA) annual conference is the premier event for educators of Pre - K through grade 12 multilingual learners, giving educators from around the globe the opportunity to share best practices and discover innovative classroom strategies. Participants will participate in sessions that offer a variety and depth of learning to support English Language Learners. They will hear from very knowledgeable and experienced presenters in the field. It's an opportunity to obtain practical application resources and strategies and to network and interact with colleagues and others in the field. Participants will learn best practices for supporting multilingual learners and hear about innovative approaches to instruction.

TRAVEL APPROVED: Yes No
 DATE: 6/9/23

Heather M 06/09/23
 Site administrator or supervisor signature

TRAVEL APPROVED: Yes No
 DATE: _____

Tim
 Superintendent or designee signature

Received by Superintendent's Office
 DATE: 6/9/23
 Request received at least 4 weeks prior to next board meeting? Yes No ()
 Board Approved: Yes () No () Date: _____

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.

ESTIMATED EXPENSES

If funded by a grant, specify grant name here: Title III

	<u>Total</u>	District Office	Grant	School Site	Other
BUDGET# <u>280.658.0000.100.2213.330.10000.00.00</u> Registration Fees: Attendees <u>4</u> X \$ <u>650.00</u> Reg. fee	\$ 2600	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# <u>280.658.0000.100.2213.580.10000.00.000</u> Travel By: <u>Air</u> (Air, district car, private car for personal convenience, etc.)	\$ 2071.84	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# <u>280.658.0000.100.2213.580.10000.00.000</u> Lodging: Room rate \$ <u>179.00</u> X <u>4x 3 rooms</u> nights	\$ 2148.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>					
Meals: Breakfast \$ <u>14</u> X <u>4 x 4</u> days	\$ 224	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>16</u> X <u>2 x 4</u> days	\$ 128	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>29</u> X <u>4 x 4</u> days	\$ 464	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> X <u>4 x 4</u> days	\$ 80	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days _____ X \$ _____/day		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.)	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation)	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	\$ 7715.84	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Conference Dates & Times:

Name of where conference/ training is being held (i.e. Hotel, School, College, Convention Center): **Wisconsin Center, Milwaukee Wisconsin**

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:	10/17/23 6:05AM
Date & Time you wish to RETURN:	10/20/23 8:20pm
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Single <input type="checkbox"/>	Double <input checked="" type="checkbox"/>	Triple <input type="checkbox"/>
(Circle Preferences) Note: Lodging must be made by Attendee or Site for purchase order payments only. "No" district office credit card charges.	Smoking <input type="checkbox"/>		Non-Smoking <input checked="" type="checkbox"/>
GSA (Per Diem Rate) : \$64.00	All travelers agree to share lodging as appropriate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Register under what name(s)?	Sandra Garner/Heather Moyle + 2 ELL teachers		
Name, Address, Phone number of lodging establishment:	Hilton Milwaukee City Center 509 W Wisconsin Avenue Milwaukee WI 53203		

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 : 09/25/23

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.



It's official! 2023 WIDA Annual Conference registration is open

[About](#)

[News](#)

It's official! 2023 WIDA Annual Conference registration is open



May 8, 2023

It's time to... register for the 2023 WIDA Annual Conference (#WIDA2023)! The in-person event takes place October 17 -20, 2023 in Milwaukee, Wisconsin at the Wisconsin Center. For those who can't attend in person, a virtual track is also available.

Let's not forget that the WIDA Annual Conference is truly unique in that it's a

conference *by teachers, for teachers*. It gives thousands of educators of Pre-K through grade 12 multilingual learners, from around the globe, the opportunity to share best practices and discover innovative classroom strategies. Here's what an educator and 2022 WIDA Annual Conference attendee had to say about last year's event:

"While other conferences center more around research and higher education, this conference was made for teachers, advocates, and coaches who leave the conference to walk right back into a classroom with valuable tools and strategies to implement. The energy was amazing and helped remind me of my true north and purpose as an educational leader."

Now – what you've been waiting for – more information on this year's conference and how to register.

#WIDA2023 theme

This year's conference theme is *Adelante with a Multilingual Mindset*. Here's a note from Tim Boals, WIDA founder and director, on the theme:

"As we look ahead, it's important to consider the past. This year, WIDA celebrates its 20th anniversary, and we celebrate the tenth anniversary of the WIDA Annual Conference. We've learned a lot in those 20 years - lessons that shape our ever-evolving approach and mindset. I like to tell people that WIDA is a work in progress because we are always listening, learning and growing. No matter what, at WIDA, we've always drawn our strength from the belief that everyone brings valuable resources to the education community and that multilingual students enrich the experiences of all learners and educators. We aim to carry this mindset forward as we embark on the next 20 years of learning and growing together! ¡Adelante juntos!"

#WIDA2023 headliners

Two very special speakers will deliver keynote addresses during the conference.

Shereen Marisol Meraji

Shereen, founding co-host of the podcast "Code Switch," journalist and educator, will deliver a keynote address on the power of language - how it can both unite and divide, and the connection between language and identity. She'll draw on her experience learning Spanish and commitment to ensuring her multicultural, multilingual family doesn't lose its heritage languages.



Shereen Marisol Meraji

Shereen is a veteran audio producer and journalist who has been telling stories with sound for more than two decades. She helped create NPR's groundbreaking and critically acclaimed podcast covering race and identity, "Code Switch." During her time as co-host and senior producer, "Code Switch" won numerous awards and Apple Podcasts named "Code Switch" its first-ever "show of the year." She was awarded Harvard's prestigious Nieman fellowship in 2022 before becoming an assistant professor of race in journalism and head of audio at University of California Berkeley's Graduate School of Journalism. When she's not teaching or reporting, Shereen's listening to hip-hop, dancing to salsa or cooking up something delicious.

Carmen Ayala

Carmen, retired Illinois state superintendent of education, will deliver a keynote address on the value of language, culture and multilingualism, and using student assets to enhance the school community.

Carmen was the first woman and person of color to serve as Illinois' top education official. Prior to her role as state superintendent of education, Carmen was superintendent of Berwyn North School District 98, where she steadily turned around lower-performing schools. Throughout her career, she served as assistant superintendent for curriculum and instruction at Plainfield District 202 and director of school improvement and programs at Community Consolidated School

District 300. She also served as an assistant superintendent, director of bilingual services and teacher in Aurora East School District 131. She began her career in education as a teacher in Chicago Public Schools. Carmen has received multiple honors over the years, including the 2018 Leadership Award and the Excellence in Education Award from the League of Latin American Citizens, as well as the Kane County Distinguished Educator award.



Carmen Ayala

#WIDA2023 sessions

You can expect conference sessions on these topics (WARNING: expect pure awesomeness out of this year's sessions):

- Equity and Social Justice
- Family and Community Engagement
- Bi/Multilingual Education
- Language Assessment
- Professional Learning in Schools and Districts
- Specific Populations: Multilingual Learners with Disabilities, Newcomers, Students with Limited or Interrupted Formal Education (SLIFE), Migrant, Refugee, Long-term Multilingual Learners
- Early Language Development and Pre-Kindergarten
- Effective Instructional Practices
- Implementation of WIDA ELD Standards Framework, 2020 Edition
- Program Administration and Policy

You won't want to miss these spotlight sessions:

- Working Toward Critical Consciousness to Center Racialized Bilingual Students in our Schools, Classrooms and Communities presented by Deb Palmer
- Teaching Culturally: Exploration of the Multiplicity of Indigenous Nations and Cultures presented by David O'Connor
- The Three R's for Developing Multilingualism: Resistance, Resilience and Results presented by Kathy Escamilla
- Reimagining Equity and Inclusivity for Multilingual Learners in Rural Schools presented by Maria Coady, Diego Roman, Diep Nguen and Elizabeth Cranley

Reminder: **Pre-registration is required for all conference concurrent sessions.** Review the entire [schedule of sessions](#) so you are fully prepared to select your choices at the time of registration.

#WIDA2023's virtual track

The virtual track of the WIDA Annual Conference is back and refreshed for 2023!

Based upon your input, this year's virtual track is designed for attendees to experience a sampling of the WIDA Annual Conference. Virtual track features include

- One full day of live sessions on October 18, 2023
- A choice of three sessions during each session block
- Live session options curated from the in-person conference and tailored to a virtual audience
- Live stream of in-person keynote presentations
- Recording-only access to virtual track after the event

View the virtual program and learn more about the [virtual track](#).

Register for #WIDA2023!

Registration rates

- In-person conference: the Teacher Appreciation Week rate is \$615 and is only available May 8-14. The early-bird rate is \$650 and available May 15 - July 31.
- Virtual track: The live virtual track rate is \$195. A recording-only option is also available for \$125.
- Note: In-person and live virtual track registration also includes post-event access to recordings.

Ready to register? Head on over to the [Registration page](#) to reserve your seat.

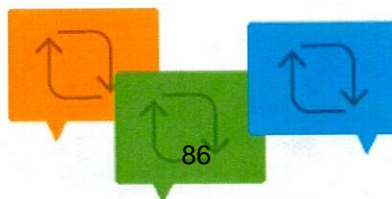
We appreciate you!

In honor of Teacher Appreciation Week, we would like to say thank you to all teachers for their dedication, generosity and passion. In addition to the Teacher Appreciation Week [registration rate](#), the first 300 educators to register for the 2023 WIDA Annual Conference during Teacher Appreciation Week (May 8-14) will receive a \$50 credit to the WIDA Store.*

Thank you for all that you've done (and continue to do) for students and their families, colleagues and your own family, friends and community. We are also thankful to our partners at the WIDA Store for making this credit for educators possible.

**This offer is only valid for K-12 educators (consultants, higher education professionals and SEA representatives will not receive the credit) and does not include shipping. Recipients will receive their WIDA Store credit via email the week of May 15.*

Share this story



Program



Pre-registration is required for all conference concurrent sessions.

Review the entire schedule of sessions so you are fully prepared to select your choices at the time of registration.

Visit the [Virtual Track](#) page to view the virtual program.

Program at a Glance

Here's an overview of the in-person conference schedule. Scroll down for the full schedule.

Tuesday, October 17

9:00 AM - 12:00 PM

Pre-conference Institutes*

1:00 PM - 4:00 PM

Pre-conference Institutes*

Wednesday, October 18

8:30 AM - 9:45 AM

Welcome and Keynote

10:15 AM – 11:30 AM

Concurrent Sessions and Spotlight

1:00 PM – 4:00 PM

Concurrent Sessions,
Spotlight and
Workshops

4:00 PM – 5:30 PM

Exhibit Hall
Showcase

Thursday, October 19

8:30 AM – 11:30 AM

Concurrent Sessions,
Spotlight and
Workshops

1:00 PM – 4:00 PM

Concurrent Sessions,
Spotlight and
Workshops

6:00 PM – 8:30 PM

Reception at the
Hilton Milwaukee
City Center

Friday, October 20

8:30 AM – 11:15 AM

Concurrent Sessions
and Workshops

11:30 AM – 1:00 PM

Closing Keynote

Full Schedule

Click on a session title to view the full description.

All Dates
10/17-10/20

Tuesday
10/17

Wednesday
10/18

Thursday
10/19

Friday
10/20

Search

October 17, 2023

OCT 17 - 20
RNO → MKE

Trip & Price Details

Price Payment Confirmation

Flight [Modify](#)

✈️	Tue 10/17	# 3022 / 2724 RNO → MKE 6:05 AM 2:15 PM	6 hr 10 min	1 stop ✈️	Wanna Get Away
	Fri 10/20	# 1746 / 2308 MKE → RNO 3:05 PM 8:20 PM	7 hr 15 min	1 stop ✈️	Wanna Get Away

Price per Passenger	\$436.80
Taxes and fees per Passenger	\$81.16
Total per Passenger	\$517.96
Passenger(s)	x4
Flight total	\$2,071.84
	or from \$203/mo* with uplift Learn more

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select® award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Feedback

✈️ Flight Extras

Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✓ Same-day confirmed change*
- ✓ Transferable Flight Credit™*
- ✓ 8 Rapid Rewards points per dollar per qualifying flight*

*Please read the [fare rules](#) associated with this purchase.

Upgrade departing trip for \$20

Upgrade returning trip for \$20

Upgrade both for \$40

Apply upgrade

Flexibility comes with every fare.



Two bags fly free*.¹



No change² or cancel³ fees. Change your flight later without a fee. Fare difference may apply.

¹1st and 2nd checked bags. Weight and size limits apply. ²Fare difference may apply. ³Failure to cancel a reservation at least 10 minutes prior to scheduled departure may result in forfeited flight credits.

BAG FEE *	\$0.00
SUBTOTAL	\$1,747.20
TAXES & FEES	\$324.64
TRIP TOTAL	\$2,071.84

[Show price breakdown](#)



Get a **\$200.00 statement credit**¹ and **10,000 Rapid Rewards**[®] points.²

YOU PAY TODAY	\$2,071.84
CREDIT ON YOUR STATEMENT	-\$200.00

TOTAL AFTER STATEMENT CREDIT **\$1,871.84**

1. After first purchase. 2. After you spend \$500 in first three months.

[Learn more >](#)

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free[®]. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

Add a Car Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.



Book now. Pay later!
From \$71.24*/day in Milwaukee

*Taxes and fees excl. Terms apply.



[Book now](#)

PICK-UP LOCATION	PICK-UP DATE	PICK-UP TIME
Milwaukee, W	10/17	3:00 PM
Aberdeen, SD - ABR	Tue, Oct 17, 2023	
RETURN LOCATION	RETURN DATE	RETURN TIME
Milwaukee, W	10/20	2:00 PM
Aberdeen, SD - ABR	Fri, Oct 20, 2023	
RENTAL COMPANY (Optional)	VEHICLE SIZE (Optional)	
No preference	No preference	

[Search](#)

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free[®]. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

Fare Benefits

Travel

Learn more about traveling to Milwaukee:

[Flying](#)

[All Transportation Options](#)

[Transportation in Milwaukee](#)

[Accessibility in Milwaukee](#)

Attendees are responsible for booking and paying for their own travel.



Photo courtesy Visit Milwaukee



Photo courtesy Hilton Milwaukee City Center

Lodging

The WIDA Annual Conference has negotiated a reduced lodging rate for attendees at the Hilton Milwaukee City Center. Information for booking lodging **will be included in the attendee's registration confirmation email** (it will not be provided by any third parties).

Location:

Hilton Milwaukee City Center
509 W. Wisconsin Avenue
Milwaukee, WI 53203, USA

Rate:

\$179/night + tax

Reservation Cut-Off Date:

Sept. 25, 2023

Rates will be available until the cut-off date or until the block is filled, whichever comes first.

Location: Milwaukee, WI



Photo courtesy Visit Milwaukee

“From the beautiful Lake Michigan to Harley Davidson motorcycles, to catching a show at the Milwaukee Symphony Orchestra to cheering on our championship-winning sports teams, or to celebrating community festivals like Juneteenth Day Festival or Mexican Fiesta, the extraordinary culture of Brew City is one that can be experienced at any time throughout the year.

Milwaukee is the place where good things are always brewing.” – [visitmilwaukee.org](https://www.visitmilwaukee.org)

[Visit Milwaukee](#): Visitor Guide, food and dining, Milwaukee deals, and more

Conference Venue

All WIDA Annual Conference sessions will take place at The Wisconsin Center located at 400 W Wisconsin Ave, Milwaukee, WI 53203.

[Wisconsin Center Website](#)

[Directions to the Wisconsin Center](#)

[Park Milwaukee website](#)

The reception on Thursday, October 19 will take place at the Hilton Milwaukee City Center (see lodging section).



Photo courtesy Wisconsin Center

Follow #WIDA2023 for full conference coverage



[Already registered?](#)

[Communications Toolkit](#)

Contact Us

[WIDA](#) is housed within the [Wisconsin Center for Education Research](#) at the [University of Wisconsin-Madison](#)

[Privacy Policy](#)



FY 2023 Per Diem Rates for ZIP 53706

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Madison	Dane	\$64	\$14	\$16	\$29	\$5	\$48.00



FY 2023 Per Diem Rates for ZIP 53706

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Madison	Dane	\$131	\$109	\$109	\$109	\$109	\$109	\$131	\$131	\$131	\$131	\$131	\$131

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 Will Bumgardner DATE of request: June 9, 2023

SCHOOL Dayton High School

NAME OF CONFERENCE: Association for Career and Technical Education CareerTech Vision 2023
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Phoenix, AZ

DATE OF DEPARTURE: November 28, 2023 DATE OF RETURN: December 2, 2023

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
Performance Plan Related to a specific program/course Other

Provide a detailed description below of the focus of the conference, and how attending will have a positive impact on climate, culture, and student learning.

This is the annual Career and Technical Education national conference. As it is in the western part of the country again, I feel like it it would be beneficial for me to attend this year. With now having a definitive idea as to what my programs are, I am able to do a better job of picking what I need to learn and/or what I need to emphasize with my own professional development. I also feel that being involved on a national level (even by just attending the conference), I am able to better network with other teachers that teach the same programs that I do, as well as talk to various vendors regarding the possible needs of my program.

Website for conference: <https://www.careertechvision.com/2023/index.cfm>

As a program has yet to be released for the 2023 conference, I have included the 2022 conference schedule.

TRAVEL APPROVED: Yes No
DATE: 6/15/23

TRAVEL APPROVED: Yes No
DATE: 6/15/23

Will Bumgardner
Site administrator or supervisor signature
Trin Sogard
Superintendent or designee signature

Received by Superintendent's Office
DATE: 6/15/23

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

Board Approved: Yes () No () Date: 96

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.

ESTIMATED EXPENSES

If funded by a grant or other, specify grant/other name here: Title II

	Total	District Office	Grant	School Site	Other
BUDGET# <u>280.709.0000.100.2213.330.10000.00.000</u> Registration Fees: Attendees <u>1</u> x <u>395</u> Reg. fee \$ <u>395</u>	\$ <u>395</u>		✓		
BUDGET# <u>280.709.0000.100.2213.580.10000.00.000</u> Travel By: <u>Air</u> \$ <u>301.95</u> (Air, district car, private car for personal convenience, etc.)	\$ <u>301.95</u>		✓		
BUDGET# <u>280.709.0000.100.2213.580.10000.00.000</u> Lodging: Room rate \$ <u>199</u> x <u>4</u> nights \$ <u>896.06</u>	\$ <u>896.06</u>		✓		
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>					
Meals: Breakfast \$ <u>16</u> x <u>4</u> days \$ <u>64</u>	\$ <u>64</u>		✓		
Lunch \$ <u>17</u> x <u>4</u> days \$ <u>68</u>	\$ <u>68</u>		✓		
Dinner \$ <u>31</u> x <u>4</u> days \$ <u>124</u>	\$ <u>124</u>		✓		
Incidental \$ <u>5</u> x <u>5</u> days \$ <u>25</u>	\$ <u>25</u>		✓		
Substitutes: # of Days <u>4</u> x \$ <u>120</u> /day \$ <u>480</u>	\$ <u>480</u>		✓		
Other transportation fees: (i.e. car rental, taxi, shuttle, parking, mileage to/from airport, etc.) \$ <u>100</u>	\$ <u>100</u>		✓		
Other Miscellaneous expenses: (attach explanation) \$ <u>2454.01</u>	\$ <u>2454.01</u>				
TOTAL EXPENSES \$					

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

Conference Dates & Times:	November 29 - December 2, 2023
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Phoenix Convention Center

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:	November 28, 2023 -- 3:00 pm
Date & Time you wish to RETURN:	December 2, 2023 -- 7:50 pm
List any special notes here:	Southwest Airlines -- Rapid Rewards #124184325

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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Single <input checked="" type="checkbox"/>	Double <input type="checkbox"/>	Triple <input type="checkbox"/>
(Circle Preferences) Note: Lodging must be made by Attendee or Site for purchase order payments only. "No" district office credit card charges.	Smoking <input type="checkbox"/>		Non-Smoking <input checked="" type="checkbox"/>
GSA (Per Diem Rate) : _____	All travelers agree to share lodging as appropriate?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Register under what name(s)?	Will Bumgardner -- Marriott Bonvoy number 476544889		
Name, Address, Phone number of lodging establishment:	Sheraton Phoenix Downtown -- 340 North 3rd Street, Phoenix, AZ 85004 (602) 262-2500		

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:** No group code. If you call, mention ACTE Conference

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.



FY 2023 Per Diem Rates for Phoenix / Scottsdale, Arizona

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Phoenix / Scottsdale	Maricopa	\$69	\$16	\$17	\$31	\$5	\$51.75

FY 2023 Per Diem Rates for Phoenix / Scottsdale, Arizona

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Phoenix / Scottsdale	Maricopa	\$151	\$151	\$151	\$151	\$205	\$205	\$151	\$151	\$103	\$103	\$103	\$151

Trip & Price Details

Price

Payment

Confirmation

✈ Flight [Modify](#)

✈ Tue 11/28	# 1325	RNO → PHX	1 hr 50 min	Nonslop	<u>Wanna Get Away</u>	Price per Passenger	\$253.16
	3:00 PM	5:50 PM				Taxes and fees per Passenger	\$48.79
						Total per Passenger	\$301.95
✈ Sat 12/2	# 3124	PHX → RNO	1 hr 50 min	Nonslop	<u>Wanna Get Away</u>	Passenger(s)	x1
	7:50 PM	8:40 PM				Flight total	\$301.95
						or from \$30/mo* with uplift Learn more	

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ award travel reservations: if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your award travel reservation. For Anytime or Business Select® award travel reservation: the points used for booking will continue to be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the award travel reservation will be converted into a flight credit for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

✈ Flight Extras

Upgrade to Wanna Get Away *plus*

Prices shown per passenger, per one-way.

- ✓ Same-day confirmed change*
- ✓ Transferable Flight Credit™*
- ✓ 8 Rapid Rewards points per dollar per qualifying flight*

*Please read the [fare rules](#) associated with this purchase.

Upgrade departing trip for \$21

Upgrade returning trip for \$20

Upgrade both for \$41

Apply upgrade

2023 ACTE Annual Career Tech Vision

November 26, 2023 - December 3, 2023

1 Guest Information

2 Payment Information

Guest Information

Standard Room

Number of adults in this room: 1 Number of children:

Rewards Program

MARRIOTT BONVOY	Rewards Name	Membership Number
	<input type="text" value="Marriott Bonvoy"/>	<input type="text"/>

Primary Guest

Arrival Date	Departure Date
<input type="text" value="11/28/23"/>	<input type="text" value="12/2/23"/>
*Arrival Time	
<input type="text"/>	
Prefix	
<input type="text"/>	
*First Name	Middle Initial
<input type="text"/>	<input type="text"/>
*Last Name	Suffix
<input type="text"/>	<input type="text"/>
Organization	Position/Title
<input type="text"/>	<input type="text"/>

Reservation Summary

Check-in	Tue, Nov 28, 2023
Checkout	Sat, Dec 2, 2023
Rooms	102 1
Guests per room	1

SHERATON PHOENIX DOWNTOWN

ROOM 1	
Standard Room	USD 796.00
1 adult, 4 nights	
Change rooms	

Subtotal	USD 796.00
TAXES & FEES	
State and Local Tax (12.57% per night)	USD 100.06
Grand Total	USD 896.06

Edit reservation



Marriott Bonvoy
Enjoy Benefits The Moment You Join

[Show details](#)

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report
to
School Board of Trustees*

Your recent request to travel has been approved. Within two weeks of the date of the conference, the following report is due in the office of the Deputy Superintendent via Margaret Heim.

Please Download & TYPE the following information.

Staff Member:	<u>Sandra Garner</u>	School:	<u>District Office</u>
Assignment:	<u>Migrant Recruiter/Coordinator</u>	Conference Attended:	<u>National Migrant Education Conference</u>
Location of Conference:	<u>Albuquerque, New Mexico</u>	Dates Attended:	<u>4/29/23-5/3/23</u>

General Overview: Do not use acronyms

The National Migrant Education Conference provided me with opportunities to network with other English Language educators and Migrant recruiters/coordinators, receive updated Migrant policies and laws, family engagement opportunities, and recruitment. After many conversations with educators and presenters, I walked away with many ideas about recruitment that will help us in Lyon County, especially with the shift in migrant contracting. Increasing parent involvement and family engagement examples gave me an opportunity to start thinking of ways that I can improve in this area.

Most importantly, being in attendance when students received scholarships, so they can pursue higher level education, was inspiring. Listening to the path that these students have been through and how they have overcome so many obstacles, including changing schools often and having limited English proficiency, shows how resilient and hard working our students are and that they deserve to have equal opportunities. It takes many to help them achieve their goals including parents/families, community, school staff, and leaders.

How will this impact student learning in a positive way?

Developing a program where parents are involved and engaged will help the migrant students feel that the support is coming from every direction. Involving the parents in what their children are doing and learning at school will help them understand what is necessary so that their children achieve success. I am hoping that through migrant meetings and trainings, with both parents and students, will help inform and teach the parents about educational and school topics.

Providing tutoring will help the students develop language and content development in areas that they may not be proficient in or mastered. Most importantly, building a bilingual literacy library in their homes and providing strategies through meaningful activities, will help with literacy routines and vocabulary.

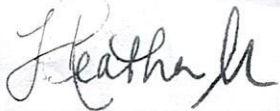
How will I implement what I learned and how will I share this information with my colleagues?

I will implement what I learned by making sure that the district is providing parents and students with appropriate information, especially in their native language, so they feel comfortable and part of our school district. The migrant students will also be provided with necessary supplies and additional education, in the way of tutoring, in order to help them with educational gaps that they may have due to moving for economical reasons.

The recruitment process, here in the district, will also look a little different. Many of our migrant workers are contracted on visas and are of age to be part of the program, up to the age of 21. We will start recruiting workers that are considered out-of school youth.

Other Comments:

It was a great experience. To collaborate with colleagues that "speak your love language of English Language Learners and Migrant students," reassures me that I am where I belong.



Site Principal/Supervisor Approval



Deputy Superintendent Approval

5-18-23

Date

5/22/23

Date

LYON COUNTY SCHOOL DISTRICT

*Staff Travel Report
to
School Board of Trustees*

Your recent request to travel has been approved. Within two weeks of the date of the conference, the following report is due in the office of the Deputy Superintendent via Margaret Heim.

Please Download & TYPE the following information.

Staff Member: Idalia Reyes-Ruiz School: DO
Assignment: Migrant recruiter Conference Attended: National Migrant Education Conference
Location of Conference: Albuquerque New Mexico Dates Attended: 04/29/23-05/03/23

General Overview: Do not use acronyms

The National Migrant Education Conference offered sessions to provide more training on identification and recruitment, managing information and files, parent engagement, and how to use Migrant grant funds to better serve our Migrant students, these supports will help in closing the gaps that are created moving back and forth from one state to another or one country to another. One session in particular was called (Through the Eyes of Migrant Childhood Trauma and Developing Compassionate Advocacy for the Children of Migrant Families). This session was very touching and emotional to see and hear what our students go through with trauma and hardship just to get to this country and learning in a place that is not familiar to them and learning a totally new language.

How will this impact student learning in a positive way?

By supporting our Migrant students with resources such as tutoring, information for college education, embracing their culture, and advocating for them to keep their culture and their native language while learning and succeeding in their current classrooms.

How will I implement what I learned and how will I share this information with my colleagues?

We currently have a google spreadsheet with information on calls made to assess our families that may qualify as Migrant, so I will work on creating a form that will help to streamline our process . We can share this information with each other in the Migrant department.

Other Comments:

Thank you for the privilege of attending this conference, to be able to network with other fellow Migrant recruiters was such a neat experience. I have had the privilege of working with Mrs. Moyle and Mrs. Garner in our ELL program for the last almost 2 years. The ELL program is very dear to my heart as I was an ELL student myself and know the impact that our ELL teachers have on ELL students including myself. The Migrant program is new to me as far as my experience so this conference was very informative and we have brought back more ideas as to how to collect data, streamline the process by using forms that were shared by the Arroyo institute, reach out ideas and implementation of funds to better serve our Migrant students.



Site Principal/Supervisor Approval

5-18-23

Date



Deputy Superintendent Approval

5/19/23

Date

**AGREEMENT FOR PROVISION OF PROFESSIONAL SERVICES BY AN
INDEPENDENT CONTRACTOR – AMENDMENT 1**

This **AGREEMENT** is made and entered into the **1st Day of July 2022**, by and between the **Lyon County School District** and **Healthy Communities Coalition**.

PROJECT

Healthy Communities Coalition will receive **\$700,000.00** through the Lyon County School District, School Social Work Program to support the implementation of the school based mental health systems as documented in the staff and indicator plan attached.

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TERM

The term of this contract will be from the **1st of July 2022** through ~~**June 30th, 2023**~~ **September 30th, 2023**.

WITNESSTH

Whereas **HCC** has demonstrated experience in the development of the collaborative initiatives including the school based health and wellness hub and coordinating agencies that can provide wrap around services for students and families with mental or at risk.

Whereas the **LCSD** desires to enter into an agreement with **HCC** to provide assistance with the Projects identified above.

COMPENSATION

Contractor agrees to pay the Consultant a total of **\$700,000.00** for the grant period, paid upon receipt of invoice and compliance with quarterly summary of services provided in an agreed upon reporting format.

TERMINATION

Either **HCC or LCSD** may terminate this Agreement by giving thirty days written notice of the intention to terminate to the other party.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and subscribed this instrument this day and year first above written.

By: _____

Dated: _____

Wayne Workman, Superintendent

By:  _____

Dated: 6/13/25 _____

Wendy Madson, Executive Director HCC

**AGREEMENT AMENDMENT FOR PROVISION OF PROFESSIONAL SERVICES BY
AN INDEPENDENT CONTRACTOR**

This **AGREEMENT** is made and entered into the **1st Day of October 2023**, by and between the **Lyon County School District** and **Healthy Communities Coalition**.

PROJECT

Healthy Communities Coalition will receive **\$450,000.00** through the Lyon County School District, School Social Work Program to support the implementation of the school based mental health systems as documented in the staff and indicator plan attached.

108

TERM

The term of this contract will be from the **1st of October 2023** through **September 30th, 2025**.

WITNESSTH

Whereas **HCC** has demonstrated experience in the development of the collaborative initiatives including the school based health and wellness hub and coordinating agencies that can provide wrap around services for students and families with mental or at risk.

Whereas the **LCSD** desires to enter into an agreement with **HCC** to provide assistance with the Projects identified above.

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By: _____

Dated: _____

Wayne Workman, Superintendent

By:  _____

Dated: 6/13/23

Wendy Madson, Executive Director HCC

Lyon County School District Board Memo

Date: June 27, 2023
To: Board of School Trustees
From: Tim Logan, Deputy Superintendent
Re: Emergency Operation Plan 2023-2024

Recommendation

That the Board of Trustees approve the LCSD Emergency Operations Plan for the 2023-2024 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 hazard. 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.

As outlined by SB 36, the LCSD Development Committee is composed of a Board of Trustee Member (Trustee Parsons), a school site administrator, a teacher, a classified employee, a parent, local law enforcement, a school resource officer(s), a member of the state/local emergency management team, a representative from the county or district board of health, and a school counselor/psychologist/social worker.

The Development Committee met on March 15, 2023, 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	<i>School EOP reviewed with all students & staff</i>
September		Lockdown				
October		Earthquake				<i>Annual Great NV Shakeout Drill: shakeout.org</i>
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.

**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: 2023-24 LCSD Educational Services Plan - 6 Month Review

Recommendation

That the Board of Trustees review the Lyon County School District Educational Services Plan for the 2023-24 School Year per the requirements of the Nevada Department of Education.

Background Information

This Lyon County School District Educational Services Plan for the 2023-24 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 review.

Budget Considerations

None.

Discussed at Previous Meeting

None.

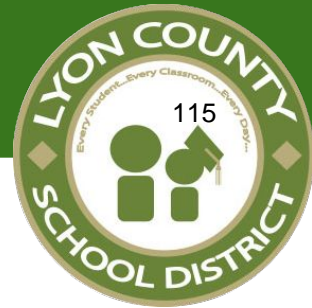
Attachment(s)

2023-24 LCSD Educational Services Plan

*Respectfully Submitted,
Wayne Workman, Superintendent*

LYON COUNTY SCHOOL DISTRICT EDUCATIONAL SERVICES PLAN FOR THE 2023-24 SCHOOL YEAR

Reviewed by the Board of School Trustees - June 27, 2023



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.

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Our Guiding Principles

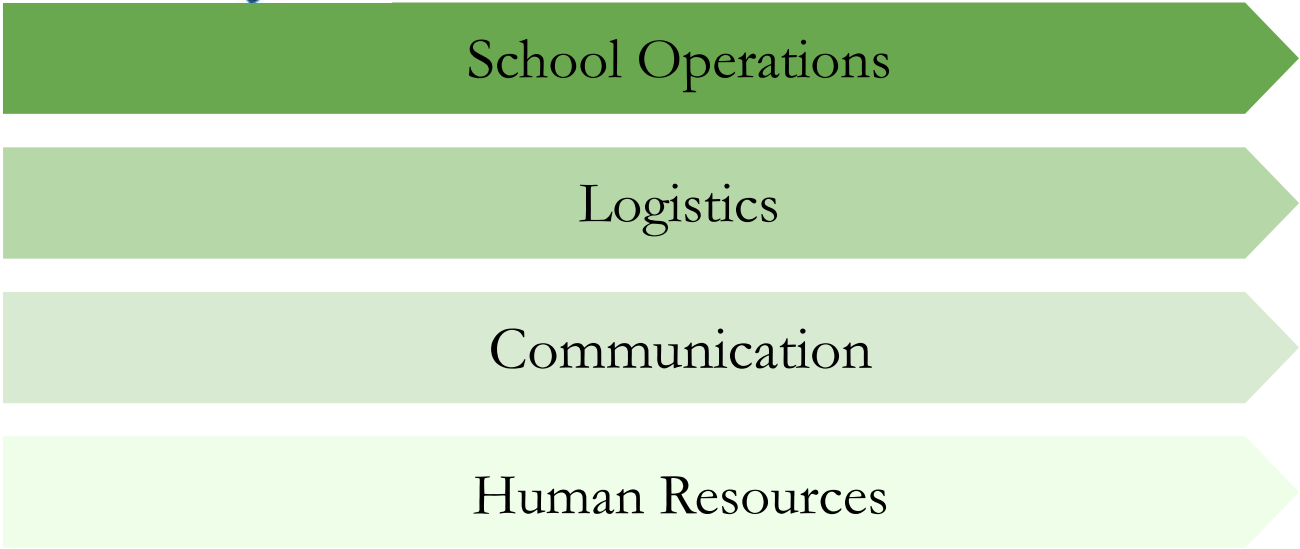
1. Provide accurate information that empowers students, families and staff to make decisions according to their own agency
2. Ensure the safety and well-being of all students, staff and families
3. Promote equity and accessibility to learning for all students
4. Provide instructional delivery systems to meet the needs of all students
5. Foster positive relationships and interactions
6. Financial Feasibility
7. Community Impact

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Path Forward Framework



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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 119
5. Per IDEA and Section 504 of ADA, all necessary accommodations are made for students and staff



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,¹²⁰ all necessary accommodations are made for students and staff

Teaching and Learning

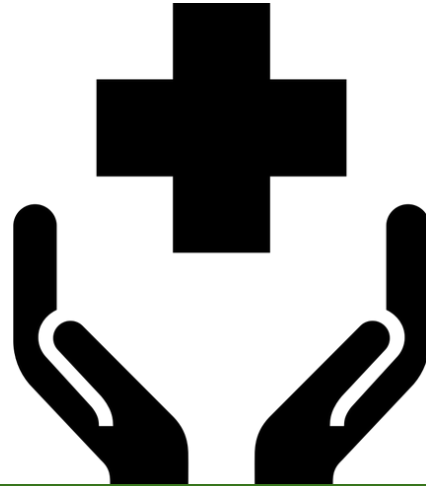
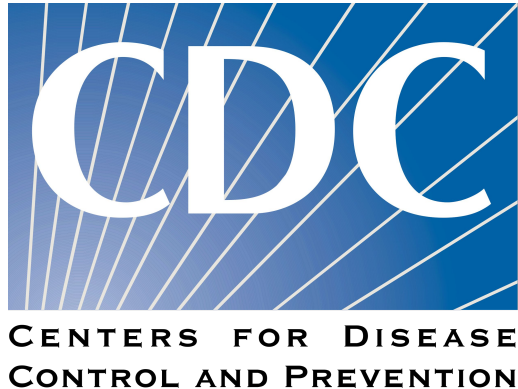
- Basic and social emotional needs of students and staff will be addressed in order to optimize student learning
- All students will continue to have equitable access to high-quality curricular materials and effective instruction
- Standards-based grade level instruction will occur with in-school instruction and distance learning models
- Professional learning opportunities will continue to be available to educators for continuous improvement
- All students will be provided extended learning opportunities throughout the school year and summer using evidence-based interventions.

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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



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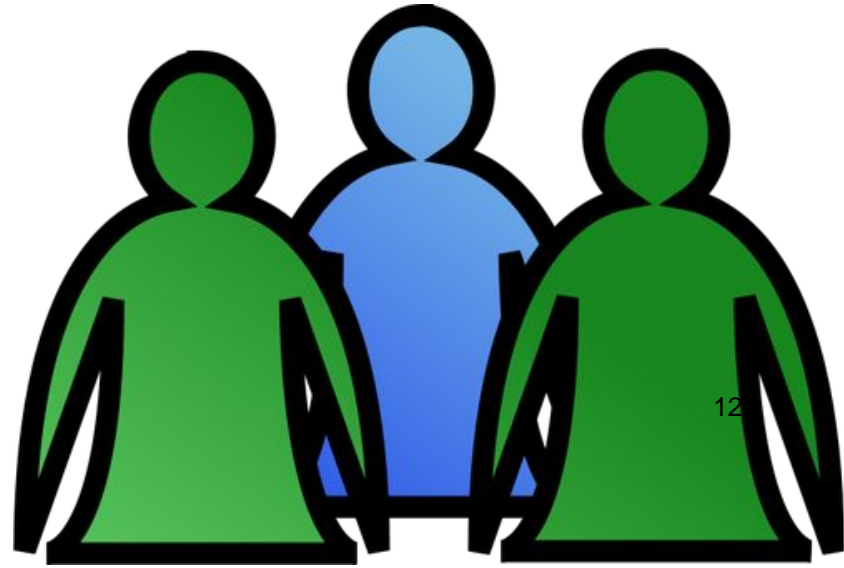
Nutrition Services

- Breakfast and lunch will be available to all students at no cost through the end of the 2023-24 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



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

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Lyon County School District Consent Agenda Item

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Award of Fuel/Propane Bid for 2023-24 School Year

Recommendation

That the Board of Trustees awards the bid for fuel needs for the 2023-2024 school year to the following firms.

LYON COUNTY SCHOOL DISTRICT				
FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)				
	LOCATION	FEUL	VENDOR	PRICE
1A	FERNLEY BUS YARD	GASOLINE	Interstate	.20 + OPIS
1B	DAYTON BUS YARD	GASOLINE	Interstate	.20 + OPIS
1C	YERINGTON BUS YARD	GASOLINE	MF Barcellos	.14 + OPIS
1D	SMITH VALLEY	GASOLINE	MF Barcellos	.19 + OPIS
2A	SMITH VALLEY HIGH	FURNACE	Pilot Thomas	.0506 + OPIS
3A	FERNLEY BUS YARD	DIESEL	Pilot Thomas	.13 + OPIS
3B	DAYTON BUS YARD	DIESEL	Pilot Thomas	.13 + OPIS
3C	YERINGTON BUS YARD	DIESEL	MF Barcellos	.14 + OPIS
3D	SMITH VALLEY	DIESEL	MF Barcellos	.19 + OPIS
4A	SMITH VALLEY LIBRARY	LPG (PROPANE)	MF Barcellos	1.58
4B	SMITH VALLEY HIGH SCHOOL AUXILIARY GYM	LPG (PROPANE)	MF Barcellos	1.58
4C	SMITH VALLEY PDC OFFICE	LPG (PROPANE)	MF Barcellos	1.58
4D	SMITH VALLEY GREENHOUSE	LPG (PROPANE)	MF Barcellos	1.58
4E	SMITH VALLEY HIGH SCHOOL BOILER	LPG (PROPANE)	MF Barcellos	1.58

Background Information

Fuel bid proposals were formally opened June 1, 2023 for the 2023-24 school year. Five firms responded and the lowest bids for each area and fuel type were selected.

Discussed at Previous Meeting

N/A

Attachments

LCSD 2023-24 Fuel Bid Tabulation

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

**LYON COUNTY SCHOOL DISTRICT
FUEL OIL/ GASOLINE/ DIESEL FUEL/LPG (PROPANE)
BID OPENING JUNE 1, 2023, 1:00 P.M.**

ITEM	FACILITY	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER		
	GASOLINE	MF Barcellos	Carson Valley Oil	Golden Gate Petro	Interstate	Pilot Thomas			
1A	FERNLEY BUS YARD	N/B	N/B	.5129 + OPIS	.20 + OPIS	.40+ OPIS			
1B	DAYTON BUS YARD	N/B	.40 + OPIS	.5129 + OPIS	.20 + OPIS	.40+ OPIS			
1C	YERINGTON BUS YARD	.14 + OPIS	N/B	.5429 + OPIS	.25+OPIS	.20 + OPIS			
1D	SMITH VALLEY	.19 + OPIS	N/B	N/B	.25+OPIS	.83 + OPIS			
	#2 FURNACE FUEL								
2A	SMITH VALLEY HIGH	N/B	N/B	.16449 + OPIS	.08 + OPIS	.0506 + OPIS			
	#2 DIESEL								
3A	FERNLEY BUS YARD	N/B	N/B	.329 + OPIS	.20 + OPIS	.13 + OPIS			
3B	DAYTON BUS YARD	N/B	.40 + OPIS	.329 + OPIS	.20 + OPIS	.13 + OPIS			
3C	YERINGTON BUS YARD	.14 + OPIS	N/B	.359 + OPIS	.20 + OPIS	.15 + OPIS			
3D	SMITH VALLEY	.19 + OPIS	N/B	N/B	.25 + OPIS	.28 + OPIS			

ITEM	FACILITY	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER		
	LPG (PROPANE)	MF Barcellos	Carson Valley Oil	Golden Gate Petro	Interstate	Pilot Thomas			
4A	SMITH VALLEY LIBRARY (1000 GALLON TANK CAPACITY)	1.58	N/B	N/B	N/B	N/B			
4B	SMITH VALLEY HIGH SCHOOL AUXILIARY GYM (1000 GALLON TANK CAPACITY)	1.58	N/B	N/B	N/B	N/B			
4C	SMITH VALLEY PDC OFFICE (APPROX. 250 GALLON TANK CAPACITY)	1.58	N/B	N/B	N/B	N/B			
4D	SMITH VALLEY GREENHOUSE (APPROX. 500 GALLON TANK CAPACITY)	1.58	N/B	N/B	N/B	N/B			
4E	SMITH VALLEY HIGH SCHOOL BOILER (APPROX. 1 00 GALLON TANK CAPACITY)	1.58	N/B	N/B	N/B	N/B			

Lyon County School District Consent Agenda

Date: June 27, 2023
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 2023-2024 school year.

Background Information

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

Budget Considerations

Section 4

“The FSMC guarantees a return of \$500,000 to the SFA for the 2023-2024 school year from the food service program (exclusive of cost of equipment repairs, maintenance, replacements, and smallware’s). If the annual operating statement shows a profit less than \$500,000 the FSMC the FSMC will reduce its fee by the difference between the actual and the guaranteed amount. The Guaranteed Return and the FSMC’s 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 FSMC if the following conditions are not met during the school year:”

Section 10.1

“Section 10.1 of the Agreement. This Section of the Agreement is amended by increasing the FCPM Meal Equivalent Rate for Breakfast to \$1.4958, increasing the FCPM Meal Equivalent Rate for Lunch to \$2.2619, and increasing the ala cart and equivalent meal served rate to \$4.322.”

Additional Employee

“To accommodate the addition of a full-time hourly chef, Chartwells shall invoice SFA up to \$63,000 for the 2023-2024 school year. This invoicing shall be done on a monthly basis and shall be in addition to the fixed cost per meal.”

The addition of a chef will help Lyon CSD work towards the menu proposed (attached) along with the concept station set-ups (attached). New chef can help source higher quality ingredients and manage ingredient cost by bringing in more scratch items and kitchen efficiencies.

Discussed at Previous Meeting

N/A

Attachment(s)

Lyon County SD (NV) AMD 6

LCSD Year Ahead - Station Card - Concept Station

LCSD Year Ahead 23-24 Proposed Menu

Respectfully Submitted,

Harman Bains, Executive Director of Operations

NEVADA DEPARTMENT OF AGRICULTURE (NDA)
SCHOOL NUTRITION PROGRAMS
FOOD SERVICE MANAGEMENT COMPANY (FSMC) SERVICES &
VENDED MEAL COMPANY (VMC)
Standard Contract Extension/Renewal Template

School Year

School Food Authority (SFA): _____ Year of Original Contract _____

SFA's address: _____

Phone number: _____

Fax number: _____

Date Issued: _____

Extension Due Date: _____

Extension Due Location: _____

Contract Type (check one) Cost-reimbursable Fee
 Fixed price per meal

Provider Type (check one) FSMC
 VMC

For fixed price per meal contracts, proposed price per meal, indicate N/A if not providing:

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- After School Care Snack (ASCS)
- Fresh Fruit and Vegetable Program (FFVP)
- Summer Food Service Program (SFSP)

Procurement Officer:

Procurement Officer Phone Number:

Procurement Officer Fax Number:

Procurement Officer Email Address:

STANDARD NDA FSMC/VMC RFP/CONTRACT EXTENSION/RENEWAL DISCLAIMER PAGE

Disclaimers:

- This is the approved template for the Nevada Department of Agriculture (NDA) no edits or revisions can be made to any areas within this document that are not already designated as editable.
- SFA may not change the contract type agreed to in the original contract. Any change would be considered material and require the SFA to begin its procurement process again to ensure all Offerors have the same opportunity.
- Contract type may not change during the annual renewal/extension process as this is also considered to be a material change.
- If SFA rejects any terms, fixed prices, fees, or other specifics of the proposed extension/renewal, the FSMC/VMC may resubmit at a newly designated day and time a counter proposal. The SFA will need to state specific reason(s) for rejection. If subsequent proposals are rejected, the SFA will be required to issue a new RFP.

Description of Procurement:

is soliciting an extension/renewal from qualified Food Service Management Companies (FSMC) or Vended Meal Company to continue to provide meals or its food service program which may include management, training and development of food services staff, quality control, operational and technical support and financial management of the program. Specifics will be based on the original contract.

Proposals for the extension/renewal of the meals, materials, or services specified in the original executed contract will be received by _____ at the above specified location on or before the time and date cited.

Proposals must be in the actual possession of _____ on or prior to the time and date, and at the submittal location indicated above.

Proposals must be submitted in a sealed envelope or package with the Solicitation Number and the Offeror's name and address clearly indicated on the envelope or package. All proposals must be completed in ink or typewritten.

Persons with disabilities may request special accommodations such as interpreters, alternate formats, or assistance with physical accessibility. Requests for special accommodations must be made with 72 hours prior notice. Such requests are to be addressed to the Solicitation Contact Person or Procurement Officer, see title page for contact information.

OFFERORS ARE RESPONSIBLE FOR READING THE ENTIRE SOLICITATION

(The remainder of this page was left blank intentionally)

Standard Nevada Department of Agriculture (NDA)
Food Service Management Company (FSMC) & Vended Meal Company
(VMC)

Contract Extension/Renewal Amendment

SFA _____ **FSMC/VMC** _____

THIS AMENDMENT NUMBER _____ effective July 1, _____, is between
, a Nevada Public School District, or Public/Private School (School Food Authority or SFA)
and _____ referred to individually as "Party" or collectively as "Parties."

WHEREAS, the _____ and the _____ are Parties to a
certain Food Service Contract/Agreement dated _____ whereby
provides _____ to the SFA.

WHEREAS the Parties now desire to further amend the Contract/Agreement.

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

1. **Nutrition Programs** _____ will operate
the following (check all that apply):

- _____ National School Lunch Program (NSLP)
- _____ School Breakfast Program (SBP)
- _____ After School Care Snack (ASCS)
- _____ Fresh Fruit & Vegetable Program (FFVP)
- _____ Summer Food Service Program (SFSP)
- _____ Seamless Summer Option (SSO)

Including, but not limited to, complying with all USDA program meal pattern
requirements and Federal regulations.

2. **Administrative Fee** (for FSMC fee contracts only) -
shall charge _____ an Administrative Fee of _____
per month for _____ months during the _____ School Year.
3. **Management Fee** (for FSMC fee contracts only) -
shall charge _____ a Management Fee of _____
per meal served for twelve months during the _____ School Year.

4. **Guarantee** (for FSMC contracts only) – FSMC Name
 guarantees that the bottom line of the operational financial report (exclusive of the cost of equipment repairs, maintenance, replacements, and smallware’s) for the 2023-24 School Year will reflect a loss no greater than \$. If the actual bottom line (exclusive of the cost of equipment repairs, maintenance, replacements, smallware’s) is greater than this amount, the FSMC will reduce its fee by the difference between the actual and the guaranteed amount. The Guaranteed Subsidy and the FSMC’s reimbursement obligation are based on the following conditions and assumptions. The Guaranteed Subsidy to the SFA shall be reduced to account for increased cost or loss of revenue by the FSMC if the following conditions are not met during the school year:

- A. The continuing accuracy of information provided by the SFA in the RFP including value of USDA Foods; cash and/or reimbursement levels from the State and Federal sponsors; the number of students eligible for free and reduced-price meals; and selling price of menu pattern meals (except those required by the USDA) and ala carte prices.
- B. On site student enrollment of at least and annual serving days for such students of at least
- C. No changes in legislation or regulation (e.g., minimum wages, fringe and benefits, taxes, unionization, etc.) that would impact costs for FSMC to provide services.
- D. No strikes, work stoppages or school closures, unless those days are made up and students have access to breakfast and lunch on those days.
- E. Service hours, service requirement types 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.
- F. SFA labor costs will not exceed
- G. Any capital commitments are utilized as proposed, or as mutually agreed upon if changes are suggested.
- H. There will be no bad debts, including losses from uncollectable accounts.

5. **Meal Prices** (for Fixed Price Per Meal contracts only, including Vended Meals) Fixed meal prices will be adjusted based on the greater of either a 3% increase cap or the Food Away From Home Consumer Price Index West Region % or a mutually agreed upon increase between the SFA and the FSMC/VMC. These prices will be in effect from July 1, , until June 30, . **No increases** will be granted mid school year.

- Breakfast –
- Lunch –
- Snack –
- Fresh Fruit & Vegetable -

Per the original contract, these prices will be:

- Inclusive of milk
- Inclusive of disposables; napkins, plates, trays, utensils

6. **Confirmation and Integration:** Except as expressly stated and amended herein, the Parties hereby confirm and ratify the Contract/Agreement in its entirety. All other terms and conditions contained in the original Contract/Agreement shall remain unchanged and in full force and effect.
7. **Acknowledgement:** This Amendment must be executed in its entirety with only the original six (6) NDA approved Amendment pages; title page (1), disclaimer page (2), amendment pages (3,4,5), and signature page (6). Any additions, deletions, or revisions of the original Contract/Agreement constitutes a material change and would require a new RFP/IFP be issued by the SFA.

(The remainder of this page is left blank intentionally)

SIGNATURE PAGE

IN WITNESS THEREOF, the Parties hereto have caused this Amendment to be signed by their duly authorized officers herein, all terms and conditions of the original Contract/Agreement not heretofore changed and/or modified remain unchanged and in full effect.

Signature: _____

Printed Name/Title: _____ Date: _____

Signature: _____

Printed Name/Title: _____ Date: _____

(The remainder of this page is left blank intentionally)

**ADDENDUM TO AMENDMENT NUMBER SIX
TO FOOD SERVICE AGREEMENT**

THIS ADDENDUM TO AMENDMENT NUMBER SIX, effective July 1, 2023, is between Lyon County School District, a Nevada public school district (the “School Food Authority” or “SFA”) and Compass Group USA, Inc., by and through its Chartwells Division (“Chartwells” or the “FSMC”) (individually, the “Party” and collectively, the “Parties”).

WHEREAS, the SFA and Chartwells are parties to a certain Food Service Agreement dated July 1, 2022 (the “Agreement”) whereby Chartwells manages the SFA’s food service operation and facilities;

WHEREAS, the Parties now desire to further amend the aforesaid Agreement;

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

1. **Section 4 of Amendment Three.** This section of Amendment Six is amended by replacing the first paragraph with the following:

“The FSMC guarantees a return of \$500,000 to the SFA for the 2023-2024 school year from the food service program (exclusive of cost of equipment repairs, maintenance, replacements, and smallwares). If the annual operating statement shows a profit less than \$500,000 the FSMC the FSMC will reduce its fee by the difference between the actual and the guaranteed amount. The Guaranteed Return and the FSMC’s 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 FSMC if the following conditions are not met during the school year:”

All conditions in this section shall remain. This section is further amended by adding a new condition “I” which states : “Reimbursement rates will not be less than the NSLP rates for the 2022-2023 school year.”

2. **Section 9.5 of the Agreement.** This Section of the Agreement is amended by deleting the last sentence and replacing it with the following: “Payment shall be due within thirty (30) days of the date of the monthly invoice.”

3. **Section 10.1 of the Agreement.** This Section of the Agreement is amended by increasing the FCPM Meal Equivalent Rate for Breakfast to \$1.4958, increasing the FCPM Meal Equivalent Rate for Lunch to \$2.2619, and increasing the ala cart and equivalent meal served rate to \$4.322.

4. **Additional Employee.** To accommodate the addition of a full-time hourly chef, Chartwells shall invoice SFA up to \$63,000 for the 2023-2024 school year. This invoicing shall be done on a monthly basis and shall be in addition to the fixed cost per meal.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum 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: Amy Shaffer

Title: _____

Title: CEO, Chartwells K12

Date: _____

Date: _____

U. S. DEPARTMENT OF AGRICULTURE

***Certification Regarding Debarment, Suspension, Ineligibility
and Voluntary Exclusion - Lower Tier Covered Transactions***

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 7 CFR Part 3017 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published a Part IV of the January 30, 1989, Federal Register (pages 4722-4733), and Part II of the November 26, 2003 Federal Register (pages 66533–66646). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

The prospective lower tier participant certifies, by submission of this Certification, that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Compass Group USA, Inc., by and through its Chartwells Division

Organization Name

PR/Award Number or Project Name

Amy Shaffer, CEO, Chartwells K12

Name and Title of Authorized Representative



Signature

Date

CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

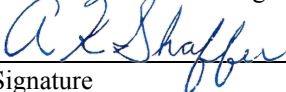
Compass Group USA, Inc., by and through
its Chartwells Division _____

2400 Yorkmont Road, Charlotte, NC 28217

Name/Address of Organization

Amy Shaffer, CEO, Chartwells K12

Name/Title of Submitting Official



Signature


_____ Date

NOT APPLICABLE

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

1. Type of Federal Action: _____ a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: _____ a. bid/offer/application b. initial award c. post-award	3. Report Type: _____ a. initial filing b. material change For Material Change Only: Year _____ Quarter _____ Date of Last Report _____
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee _____ Tier, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10a. Name and Address of Lobbying Entity: (if individual, last name, first name, middle) <p style="text-align: right;">(Attach Continuation Sheet(s))</p>	10b. Individuals Performing Services (including address if different from No. 10,a.) (last name, first name, middle) <p style="text-align: right;">SF-LLL-A, if necessary</p>	
11. Amount of Payment (check all that apply): \$ _____ ___ Actual ___ Planned	12. Form of Payment (check all that apply): ___ a. cash ___ b. in-kind; specify: Nature _____ Actual _____	
13. Type of payment (check all that apply): ___ a. retainer ___ b. one-time fee ___ c. commission ___ d. contingent fee ___ e. deferred ___ f. other; specify: _____	14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contracted for Payment indicated in Item 11: <p style="text-align: right;">(Attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
15. Are Continuation Sheet(s) SF-LLL-A Attached:	Yes _____ (Number _____)	No <u>X</u> _____
16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____  Print Name: <u>Amy Shaffer</u> Title: <u>CEO, Chartwells K12</u> Telephone: <u>704-328-4000</u> Date: _____	
Federal Use Only:	Authorized for Local Reproduction Standard Form -- LLL	



The Food

- **Fruit & Veggie Bar** accessible to all students
- Factor in color when setting up the line – **color block foods**
- Prepacked items have **computer generated** labels, **centered** & placed **on top of package**

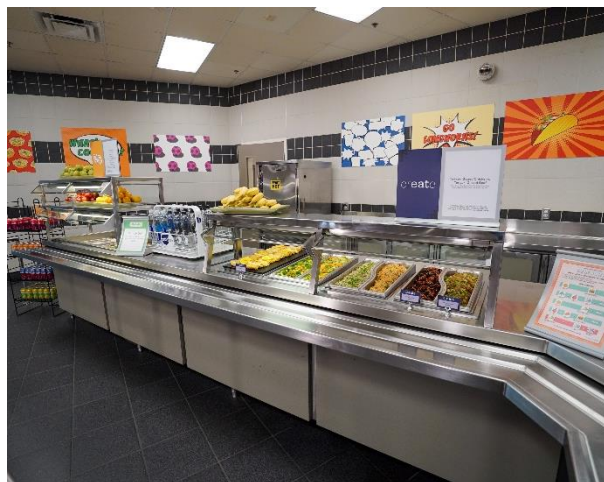
Remember:

- ★ Place the **correct amount** and **variety** of fruit & vegetable side dishes as noted on **production record**

Merchandising & Culinary Tips

- **Batch cook** for freshest food and vibrant color
- **Remove** all foil and film **prior** to service
- Refill items when **2/3 empty** with **fresh food pans**
- No **handwritten** signs or labels
- POS **menu signs** are correct and include **concept overlay**

142



Customer Service Tip: Keep the service line free from clutter & reset prior to each meal period!

grilled

The Food

- **Hot handhelds**, sandwiches & sides
- Classic **Cheeseburger** plus two **(2)** rotating choices
- One **(1)** hot vegetable/fruit
- **Toppings Bar** - lettuce & tomato

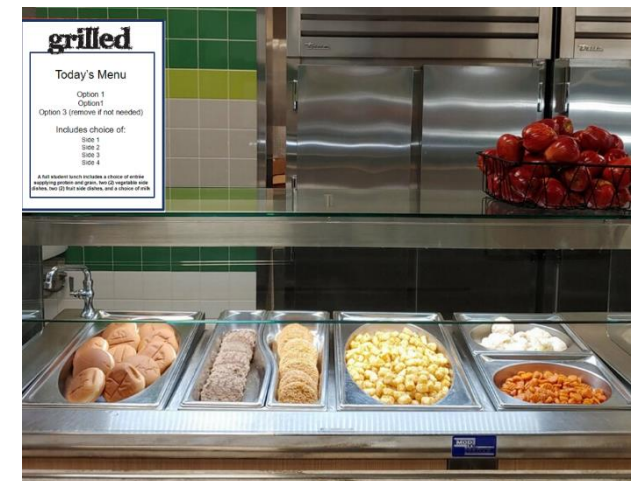
Remember:

- ★ Check production records for quantities & portions
- ★ Use correct portioning utensils
- ★ Record food temperatures

Culinary Tips

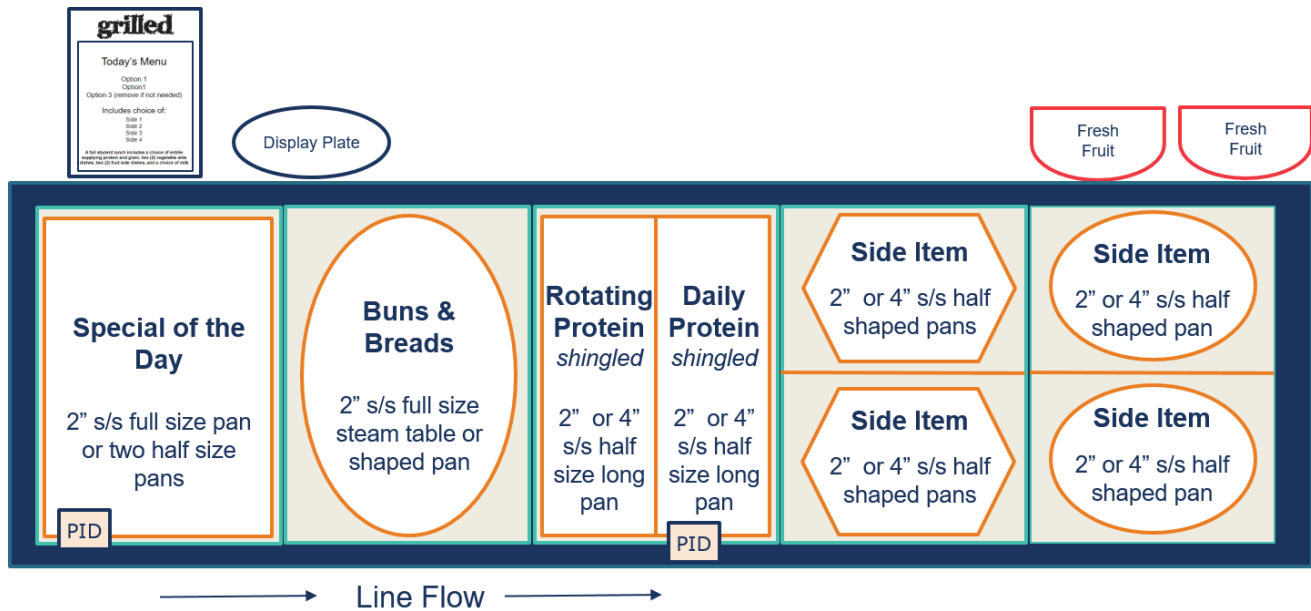
- Portion items in the **back of the house**, not on the service line
- Do not **exceed 30 minutes** of hot holding
- Follow **batch cooking, assembly & wrapping** procedures
- Keep buns **soft** by using a **wire basket** on top of a **tile** placed in the hot well (**turn off heat**)
- Do not **stack** food boats

143



Customer Service Tip: Assemble to order or package for quick service.

Sample Plan-O-Gram



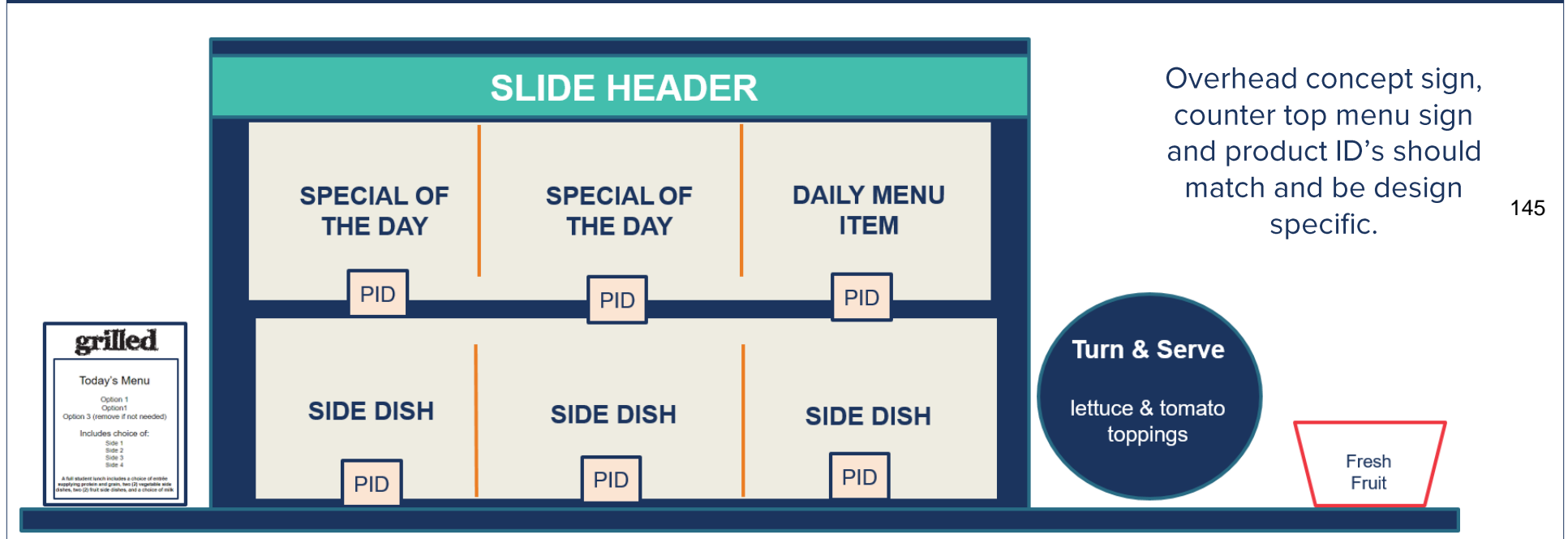
144

Overhead concept sign, counter top menu sign and product ID's should match and be design specific.

Merchandising Tips

- Wells **w/riser** & shaped pans
- **Daily** menu POS sign **w/overlay**
- Product ID's (PIDs) – for **items not easily recognized**
- Entrée can be **packaged** or **assembled** to order
- Fresh fruit – **one color/type** per bowl
- **Matching** serving/portion utensils

Sample Plan-O-Gram



Merchandising Tips

- Entrées are placed **eye level** on the **upper shelf**
- Display **wrapped, half wrapped** or **unwrapped** (per manager & health department)
- **Daily** menu POS sign **w/overlay** and **product ID's** (PIDs)



The Food

- Classic Italian favorites – pizza, pasta, flatbreads and more!
- Pizza Crust: **16" round** (8 cut)
- **Classic Cheese** Pizza Daily
- **ONE (1) or TWO (2) Rotating Specials**
- Spice Blend Shakers

Remember:

- ★ Check production records for quantities & portions
- ★ Use correct portioning utensils
- ★ Record food temperatures

Culinary Tips

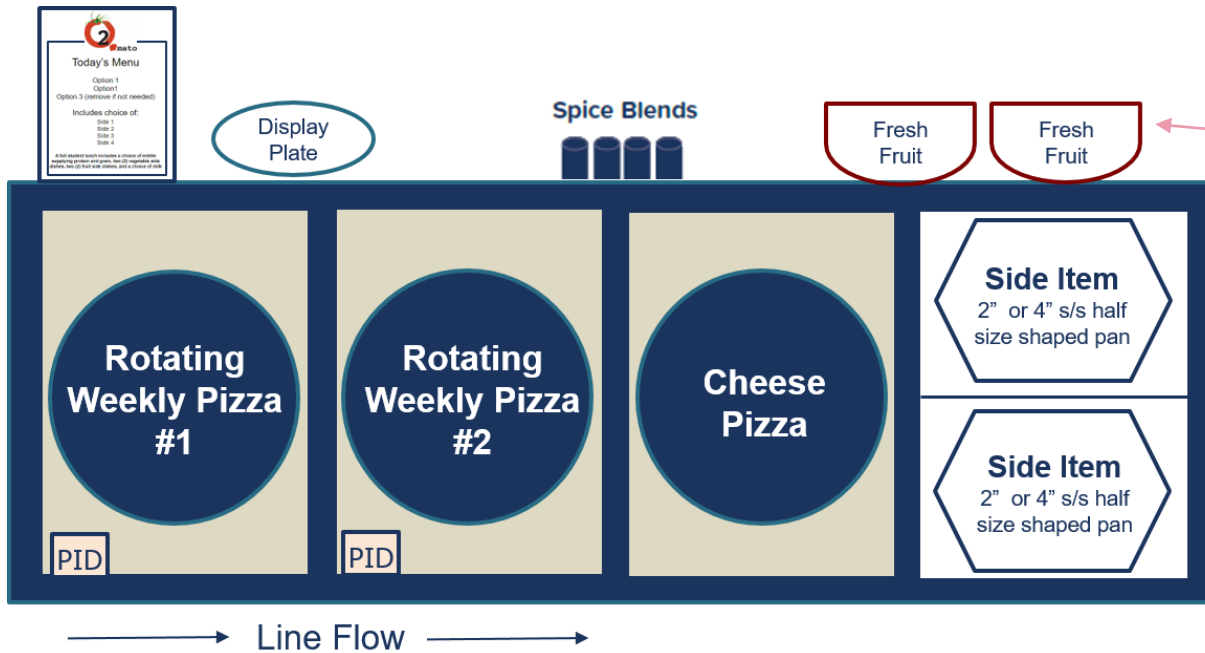
- Do **not hold cooked pizzas** for the next day
- Pizzas **MUST be batch cooked**
- Cut pizzas just **prior** to service
- Dust Baja **lightly with cornmeal** before placing items on surface (if applicable)

146



Customer Service Tip: Place specials on the day at the beginning of the serving line so customers see this selection first.

Sample Plan-O-Gram



All the same type and color fruit per vessel.

Overhead concept sign, counter top menu sign and product ID's should match and be design specific.

147

Merchandising Tips

- **Black pizza pans** or aluminum pizza skillets
- Wells w/riser & shaped pans for **hot sides**
- **Daily** menu POS sign w/**overlay**
- Product ID's (PIDs) – for items **not easily recognized**
- Pizza servers (pie shaped)



The Food

- Celebrating **Latin ingredients** and cooking techniques!
- **Tacos, nachos, rice bowls & more**
- **Made or Assembled to Order**

Remember:

- ★ Check production records for quantities & portions
- ★ Use correct portioning utensils
- ★ Record food temperatures

Culinary Tips

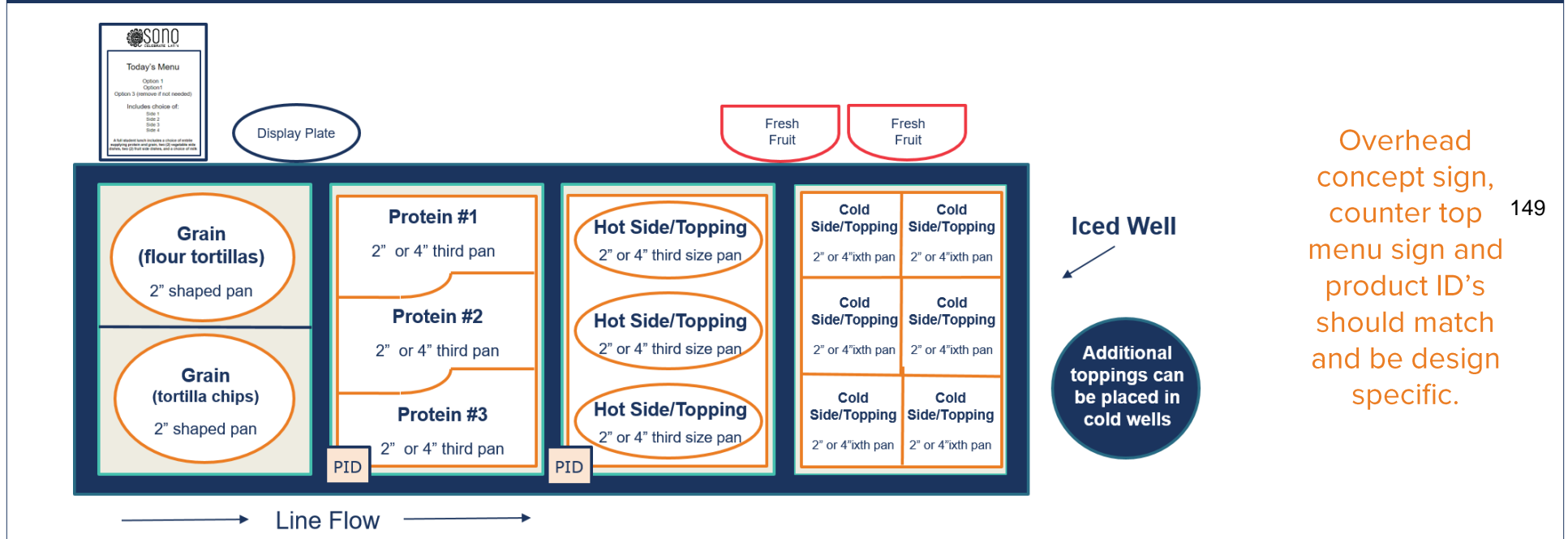
- Each plate is customized – **no pre-portioning!**
- **Served only** – avoid self-serve
- **Refill items** when 2/3 empty with **fresh food pans**
- **Cover tortillas** during service to **prevent** them from drying out

148



Customer Service Tip: Own your station. Make suggestions!

Sample Plan-O-Gram



Merchandising Tips

- Wells **w/riser** & shaped pans
- **Daily** menu POS sign **w/overlay**
- Product ID's (PIDs) – for **items not easily recognizable**
- **Matching** serving/portioning utensils
- Fresh fruit – **one color/type** per bowl
- **Color block** items and **add color** with appropriate garnishes



The Food

- Authentic **Asian cuisine!**
- **Fresh** produce, specific noodles, **authentic broths** paired with proteins and toppings
- **Made or Assembled to Order**

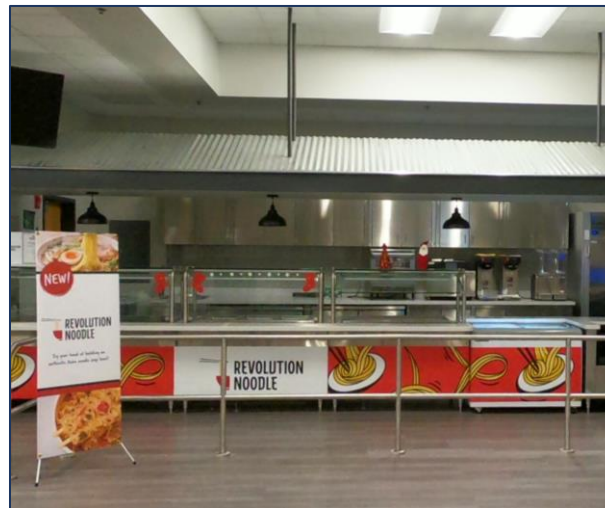
Remember:

- ★ Check production records for quantities & portions
- ★ Use correct portioning utensils
- ★ Record food temperatures

Culinary Tips

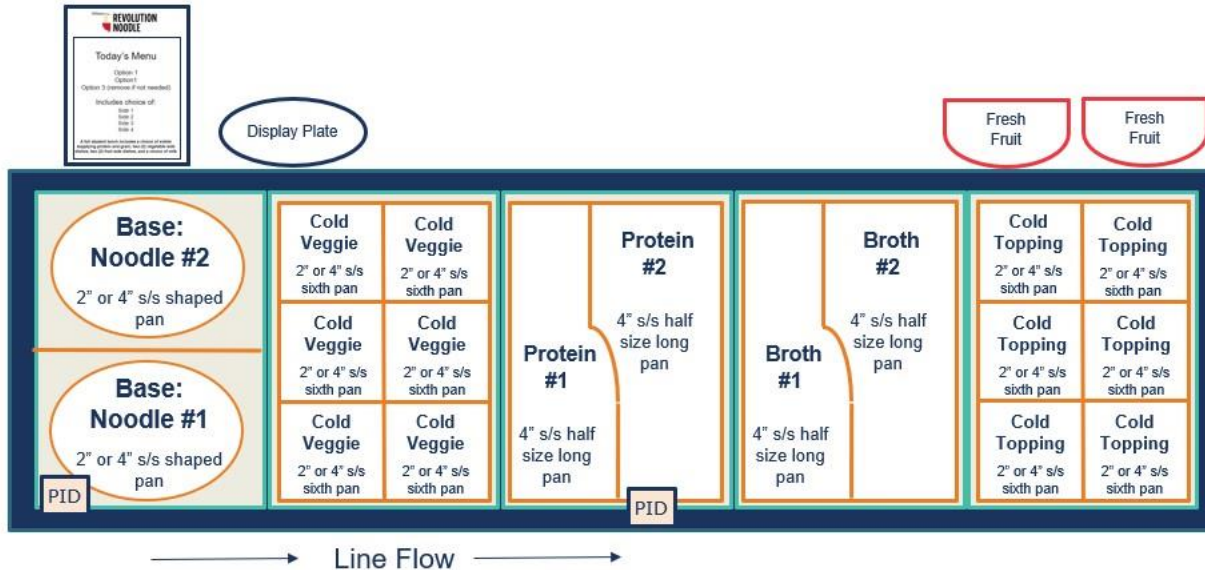
- Each bowl is **customized** and **served only** – avoid self-serve
- A bowl should take **no longer than one minute** to compose from start to finish.
- Pay close attention to the **colors** and **overall abundant** look of the station.

150



Customer Service Tip: Own your station. Make suggestions!

Sample Plan-O-Gram



Overhead concept sign, counter top menu sign and product ID's should match and be design specific.

Merchandising Tips

- Wells **w/riser** & shaped pans
- **Daily** menu POS sign **w/overlay**
- Product ID's (PIDs) – for **items not easily recognizable**
- **Matching** serving/portioning utensils
- Fresh fruit – **one color/type** per bowl
- When serving **cold items**, ice the wells to maintain the **proper temperature**

MAC & CHEESY OLOGY

The Food

- A **new twist** on a favorite comfort food!
- **Mac & Cheese** base with proteins, veggies and toppings choices
- **Made or Assembled to Order**

Remember:

- ★ Check production records for quantities & portions
- ★ Use correct portioning utensils
- ★ Record food temperatures

Culinary Tips

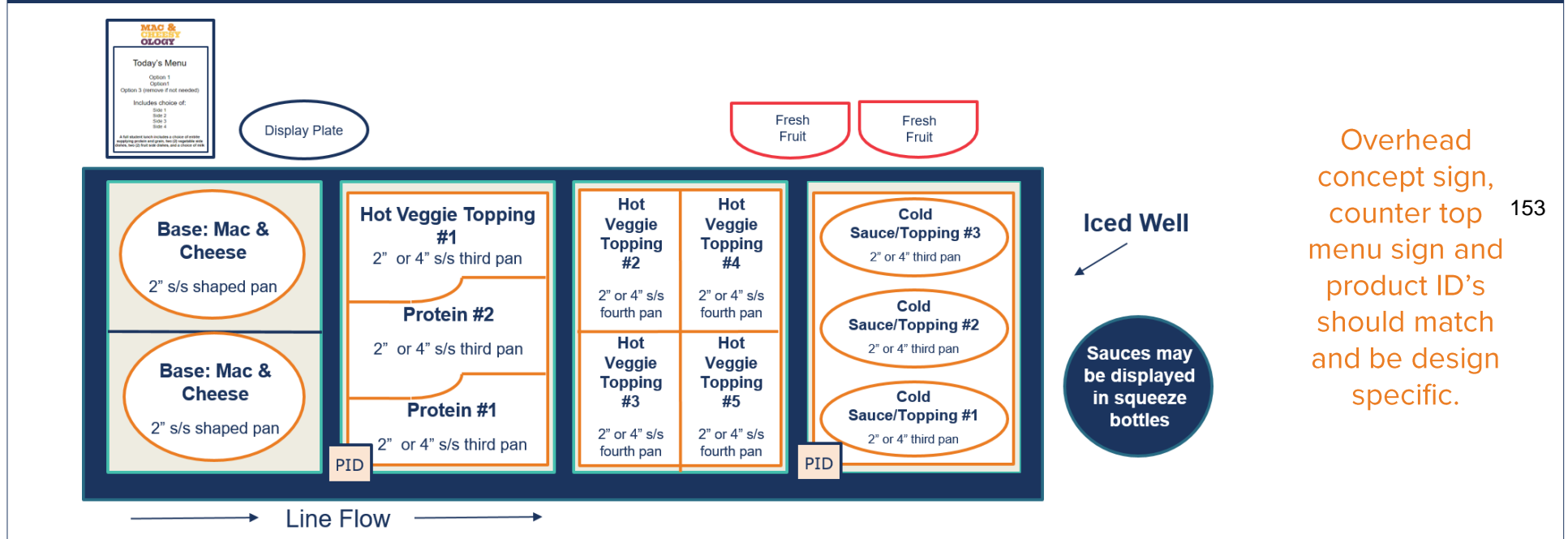
- Each plate is customized – **no pre-portioning!**
- **Served only** – avoid self-serve
- **Refill items** when 2/3 empty with **fresh food pans**
- Use **fresh herbs** for final garnish, if appropriate; always top with a **drizzle/sauce**

152



Customer Service Tip: Own your station. Make suggestions!

Sample Plan-O-Gram



Merchandising Tips

- Wells **w/riser** & shaped pans
- **Daily** menu POS sign **w/overlay**
- Product ID's (PIDs) – for **items not easily recognizable**
- **Matching** serving/portioning utensils
- Fresh fruit – **one color/type** per bowl
- **Color block** items and **add color** with appropriate garnishes

What's on the Menu?

2023-2024

Monday	Tuesday	Wednesday	Thursday	Friday
Chicken Cordon Bleu Sandwich Whole Muscle Chicken Breast, Ham & Swiss	Chinese Pineapple Chicken Sweet & Sour Tropical Chicken	 Caprese Sandwich Pesto, Fresh Mozzarella & Tomato	Chicken & Vegetable Dumplings Orange or Szechuan Sauce	Pozole Tender Pork, Hominy & Cabbage
Pork Carnitas Quesadilla Slow Cooked Pork & Cheese	Mexican Chicken Torta Chipotle Mayo & Jalapenos	Chicken Fajitas Peppers & Onions in Tortilla	Chicken Taco w/ Avocado Salsa Marinated Chicken & White Bean	Walking Tacos Beef & Bean Chili Chili & Queso On-The-Go
Nashville Hot Chicken Sandwich Breaded Whole Muscle Chicken	Honey Mustard BBQ Grilled Chicken Bacon, Cheddar & Honey Mustard	Korean BBQ Beef Bulgogi BBQ Sesame Sauce	Teriyaki Pineapple Chicken Corn Pineapple Salsa & Teriyaki Glaze	Greek Chicken & Tzatziki Sauce Marinated Grilled Chicken, L&T
Carne Asada Beef Mac & Cheese Roasted Top Round Beef	 Yakisoba Noodles Whole Grain Noodles	Roma Italian Herbed Chicken Mac & Cheese Whole Muscle Chicken Breast	Thai Chili Chicken Bowl Sweet Chili Chicken & Ginger Soy Broth	 Roasted Tomatoes & Rosemary Mac & Cheese

ROTATING CULINARY CONCEPTS

Global Eats

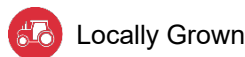


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Weekly Offerings				
<u>MONDAY</u> Cheeseburger & Fries	<u>TUESDAY</u> Taco Tuesday	<u>WEDNESDAY</u> Three Cheese Melt & Tomato Soup	<u>THURSDAY</u> Chicken Tenders & Curly Fries	<u>FRIDAY</u> Specialty Pizza

All meals served with milk, chocolate milk or 100% fruit juice



Daily Offerings	
<u>HOT</u> Burger or Grilled Chicken Vegetable of the Day	Assorted Deli Sandwiches "Extra Extra" Bar with fresh fruit and veggie options
<u>COLD</u> Market Fresh Salad	

**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: POOL Renewal – Property Liability Insurance

Recommendation

That the Board of Trustees approve the renewal contract with POOL and Warren Reed Insurance for 2023-2024 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 10.6% increase in the rate. The rate increase for last year was 7%.

Budget Considerations

Premiums for the 2023-2024 school year are up 10.6% at \$1,115,333 compared to the 2022-2023 premiums at \$1,007,853, an increase of \$107,480.

Discussed at Previous Meeting

This is renewed annually and was last approved June 28, 2022.

Attachment(s)

Packet by Warren Reed Insurance POOL Renewal 2023-24
Warren Reed Invoice for POOL Renewal

*Respectfully Submitted,
Dawn Huckaby, Executive Director of Human Resources
Blake Smith, Safety Benefits Risk Manager*

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

1521 Hwy 395 North
 Gardnerville, NV 89410
 (775) 782-2277
 Fax: (775) 782-7387 or (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 community 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 in 2016 after 50 years of service
Jim Norton	1967	Property & Casualty Agent
William Coverly	1987	Life & Health Agent/deceased 1942 - 2015
Alan Reed CIC	1974	President, Property & Casualty Agent
Denise Rudnick CISR	1984	Retired in 2022 after 38 years of service
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, CIC	2015	Vice President, Property & Casualty Agent
Rachel Rodriguez	2017	Customer Service Representative, Technology Specialist
Benjamin Reed	2020	Property & Casualty Agent
Celeste Covey	2021	Property & Casualty Agent
Shannon Minder	2022	Customer Service Representative
Thomas Reed	2023	Property and Casualty Trainee

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



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 & Ethyl Reed – Carson Valley Lions Scholarship Foundation was formed by Alan Reed. The tax exempt foundation was set up according to the laws governing same by the Internal Revenue Service.

It was Warren 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 a scholarship of \$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:

<u>1999</u> Jeana Valenzuela Jamie Bratton Rebecca Groves	<u>2000</u> Nikki Leeper	<u>2001</u> Derick E. Schulz Kelly L. Henderson Victoria Brinkerhoff	<u>2002</u> Jaime Yered Allison Walling
<u>2003</u> Erin Zelenski Daniel Wines Bethany Teveldahl	<u>2004</u> Dustin Cooper Amanda Hallstein Sho Kashiman	<u>2005</u> Anna Arana Courtney Kemp Ariana Rodriguez	<u>2006</u> Courtney Zaninovich Cristna Milner Rachael McElhiney
<u>2007</u> Amanda Edmonson Bryce Rafferty Shauna Johnson	<u>2008</u> Brittany Faller-Stimpston Lourdes Zuniga Amanda McComb	<u>2009</u> Brittany Boyd Savannah Nash	<u>2010</u> Jacquelyn Edwardson Elizabeth Sims
<u>2012</u> Shannon Dugan	<u>2013</u> Serena Gafford	<u>2014</u> Kendall Ferris	<u>2015</u> Max Primo
<u>2016</u> Shaena Robinson	<u>2017</u> Jarod Pieller	<u>2018</u> Nicholaus Buchholz	<u>2019</u> Alexandra Gaiser
<u>2020</u> DiDiAlice Coker Grace Green Bayla Fitzpatrick Delta Waldberger	<u>2021</u> Sarah Burt Jack Forvilly Cameron Peterson	<u>2022</u> Zoey Quinn Ashanti Gutierrez	<u>2023</u> Jade Paine Jade Paine Sara Hurford Kylie Martin Hailey Peterson

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May 22, 2023

Lyon County School District
ATTN: Blake Smith
25 E. Goldfield
Yerington, NV 89447

RE: 2023/2024 POOL Renewal

Dear 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

As public entities tackle budget concerns just about every year, The POOL regularly shops for not only the best carriers but, they also seek competitive pricing. The POOL underwriters make every effort to price each risk with this in mind. As a result of their efforts to secure the best plan, the POOL Board voted to accept proposals from Government Entities Mutual (GEM), Public Risk Mutual (PRM), Lloyds of London, Travelers Boiler Reinsurance, County Reinsurance Limited (CRL) and Ironshore Insurance.

Membership Report

There are approximately 138 public entities within the Nevada Public Agency Insurance Pool. The membership can be 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.

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 POOL/ 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. One of the main goals is to continue increasing investment earnings while providing the members added value to property and liability coverage through cost effective reinsurance.

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/ 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.

Carrier Spotlight-County Reinsurance Limited-CRL was formed when a number of county association executive Directors and Pool Managers saw the need for a national reinsurance program. CRL's first captive was established in 1997. 2023 will mark over a quarter century of service from CRL who, is currently in twenty one states. As CRL is member owned, profits and

investment income belongs to the members. CRL currently participates in Liability, Property, Cyber and Workers Compensation lines.

Carrier Spotlight-Government Entities Mutual-GEM was formed in 2003 and is currently owned by twenty one public entity pools from sixteen states, including the Nevada Public Agency Insurance Pool (POOL). They are a pool of pools. They also participate in POOL's coverage layers.

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.

State of the Insurance Industry

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 from wildfires, tornadoes, flooding, 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.

On the liability side, the market continues to be impacted by large liability or "nuclear" verdicts, social inflation and the lack of immunity, as well as tort caps in certain parts of the country.

The following Public Entity General Market Overview highlights some of the challenges in the marketplace

Public Entity General Market Overview

Q1 2023 Casualty Market Conditions



Rate Ranges

- +5% to +15% on primary casualty
- +10% to 25% on excess casualty layers
- Regional disparity in pricing due to lack of tort caps & immunities especially in Western region



Client Experience

- Increased rates
- Increased attachment points
- Reduced capacity
- Reduced limits due to prohibitive pricing
- Exclusions for PFAS, Wildfire, 3AM



Coverage/Capacity

- Difficulty obtaining limits excess of \$50M but further reductions not anticipated
- Lead insurers limiting capacity to \$5M or less
- Quota share underwriting



Condition Drivers

- Social Inflation/Nuclear Verdicts
- Police Reform & removal of Qualified Immunity
- Environmental Factors
- Lack of immunity and tort caps in certain jurisdictions
- Presumptive Injury Laws for Workers Compensation



Looking Ahead

- Rate increase will be more sustainable
- Increased litigation costs
- Carriers considering ESG Initiatives
- Limited Reinsurance availability
- Competition on excess liability

Cyber Insurance

There has been no secret to the events that have happened within the cyber world. 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.

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.

- Heavily exposed industries are likely to be challenged: 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 a reduction in terms, limits, and sub limits, as well as increased rates and deductibles/retentions.

POOL affords Cyber Liability to each member. The limit is \$1,000,000 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.

POOL currently contracts with Information International Associates, Inc. to assist with data security policies, procedures, and risk evaluations. These services have been made available to

the members at no cost. The cost for member assessments are currently funded by Public Risk Mutual.

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.

Property Recap

The POOL currently underwrites \$6,459,742,849 in Nevada property exposures. The schedule has increased by 10.6% in 2023, due to not only new exposures but, escalating costs to rebuild.

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 Program

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 reflected a 4% increase in 2021 and 3% annually thereafter. 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 Enterprise Risk Management Excellence Program

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 15,000 employees have access to this program. Hundreds of public entity employees seek assistance each year. Of those seeking help, about 15% are dependents.

Member Services

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

- 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
- Educators Training
- E-learning Courses
- Law Enforcement Training
- Internal Claims Handling Assistance
- Risk Control Systems
- Site Surveys
- Governance 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
Robyn Dunckhorst	Humboldt 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

The program cost is outlined on the 8th page of the Member Coverage Summary which, is located in the next section. The program costs are also influenced by 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).

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 nine years. The agency has been family owned since inception. He and his wife, Dana have been married for forty one years and they have six children, nine 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 the Intermountain Centers for Human Development in Phoenix. Thomas is an agent trainee with Warren Reed Insurance.

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



Thank you, 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

**2023-2024
PROGRAM
SUMMARY AND
COST QUOTATION**



poolpact.com
The Power of the POOL

NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:
Lyon County School District

Prepared By:
Warren Reed Insurance

**THANK YOU FOR
YOUR
MEMBERSHIP!**



Dear POOL Member:

Thank you for your continuing leadership commitment to serving your communities by fulfilling your public service mission. The POOL continues to offer programs, services and support for Members' financial security and collaborating with you in support of your mission.

This Member Coverage Summary reflects the successful negotiations with multiple markets to obtain cost-effective terms, conditions and pricing for approval by the POOL Board on behalf of all Members.

As owners of the POOL, you approved the extensive risk management services, such as POOL/PACT HR services including its training courses and ELearning modules on important HR topics. Enrollment in POOL's ELearning programs including Target Solutions Fire/EMS training, KnowBe4 email security training continues to reach an increasing number of employees for convenient and cost-effective learning. Our ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne Carlson".

Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2023 – 07/01/2024 Standard Time	Lyon County School District	\$50,000

Property Coverage

Coverage	Limit per Loss	
Property	\$300,000,000	Per Schedule of Locations

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	\$5,000,000 per loss
Arson Reward	10% up to \$25,000 per loss
Debris Removal - Mold/ Asbestos	\$100,000
Earthquake	\$150,000,000 aggregate
Flood	\$150,000,000 aggregate \$25,000,000 aggregate - Flood Zone A
Equipment Breakdown	\$100,000,000 per loss
<ul style="list-style-type: none"> Loss of Income & Extra Expense 	included
<ul style="list-style-type: none"> Hazardous Substance Coverage 	\$250,000 per loss
<ul style="list-style-type: none"> Spoilage Coverage 	\$250,000 per loss
<ul style="list-style-type: none"> Data Restoration 	\$100,000 per loss
<ul style="list-style-type: none"> Electrical Risk Improvements 	\$10,000
Expediting Expenses	\$25,000 per loss
Unintentional Errors and Omissions	\$5,000,000 per loss
Money and Securities	\$500,000 per loss
Ordinance or Law – LEED Building	\$500,000
Agreed Value Vehicles	Per Attachment D, if applicable



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as follows:

Coverage	Limit per Named Assured	Annual Aggregate Limit per Named Assured
Per Event	\$10,000,000	\$10,000,000
<i>All Sublimits are a part of and not in addition to the Limits of Liability.</i>		
<i>Liability Sublimits:</i>		
<ul style="list-style-type: none"> Additional Assured (Lessors) (Section I, item 2) 	\$2,000,000	
<ul style="list-style-type: none"> Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix)) 	\$250,000	\$250,000
<ul style="list-style-type: none"> Emergency Response to Pollution (Section IV, item 3 (B) (2) (v)) 	\$1,000,000	\$1,000,000
<ul style="list-style-type: none"> Criminal Defense Fees and Costs (Section VI, part C, item 4) 	\$50,000	\$50,000
<ul style="list-style-type: none"> Defense for Regulatory Agency Actions (Section VI, part C, item 16) 	\$50,000	
Sexual Abuse Sublimit (Section VI, part C, item 21)	\$2,500,000	\$2,500,000
<i>Retroactive Date</i>		<i>May 1, 1987 except as shown in Attachment C</i>



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

CYBER SECURITY RISK COVERAGE			
PART ONE: Terms and Conditions			
SECURITY RISK COVERAGE LIMITS	Limit per Named Assured Per PRIVACY OR SECURITY EVENT	Annual Aggregate Limit Per All Named Assureds	
PART TWO: Privacy or Security Liability Limits	\$1,000,000	\$ 1,000,000 up to \$15,000,000 aggregate all POOL Members combined	
<i>The following sub-limits are a part of and not in addition to the Limits of Liability:</i>			
PART THREE: Security Failure/Privacy Event Management Coverage	\$100,000		
PART FOUR: Network Interruption Coverage	\$250,000		
Proof of Loss Preparation Costs (as defined), (Separate Limit)	\$50,000		
Retroactive Date	July 1, 2013		



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Environmental Liability Coverage

The Limits of Liability are as follows:

Coverage A	Third Party Claims for Bodily Injury, Property Damage or Remediation Expense
Coverage B	First Party Remediation Expense
Coverage C	Emergency Response Expense
Coverage D	Business Interruption

COVERAGE	DEDUCTIBLE	EACH INCIDENT LIMIT	AGGREGATE LIMIT
A,B,C	\$25,000	\$2,000,000	\$10,000,000

COVERAGE	DEDUCTIBLE	BUSINESS INTERRUPTION LIMIT (Days)	BUSINESS INTERRUPTION LIMIT (\$)
D	3 Days	365	\$2,000,000



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

The Limits are as follows:

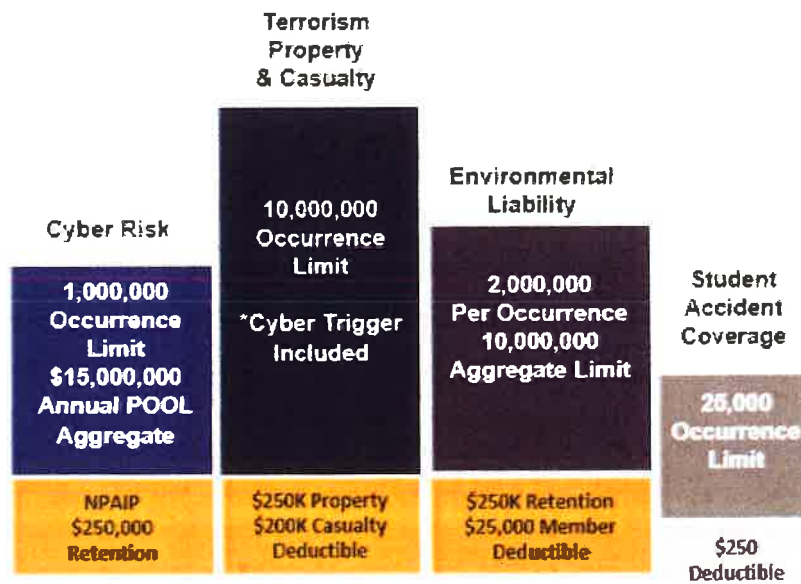
Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. 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.

Coverage	Limits and Premium
Accidental Medical Expense: Maximum Benefit	\$25,000
*Deductible Amount	\$250

* Deductible applies to parents' claims expense, not the school district



NPAIP 2023-2024 Program Structure





NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

The current market conditions hardened globally due to the economic inflation. This caused a strain on the capacity that reinsurers can provide and is reflective on rates charged. Pricing is based on exposures, such as Total Insured Values, Number of Employees, Amount of Payroll, Number of Law Enforcement, Firefighters, EMT's, and the Number of Vehicles (below is a breakdown of your exposures year-over-year exposures). Claim loss is a part of the price model, but this year, more than any other, Carrier Capacity is driving pricing increases.

For All Members Property, NPAIP obtained a lower rate increase compared to the standard increases received in the market.

Municipality Liability for NPAIP continues to be impacted by adverse loss development related to social inflation, law enforcement and climate change.

The School Liability for NPAIP continues to be impacted by large settlements due to Wrongful Acts including Sexual Abuse and Molestation.

Coverage:

Maintenance Deductible:	\$ 50,000
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	2022	2023	Percent (%) Change
Program Cost Comparison	\$1,007,853.37	\$1,115,333.33	10.7%

Key Exposures:

	2022	2023	Percent (%) Change
Payroll	\$57,797,340	\$61,000,000	5.54%
Total Insured Values	\$355,119,087	\$380,409,468	7.12%
Auto Count	238	236	-0.84%
Law Enforcement	0	0	0.00%
Employees	1011	1110	9.79%
EMT's	0	0	0.00%
Student ADA	8955	8302.670000000000000001	-7.28%
Teachers	486	527	8.44%



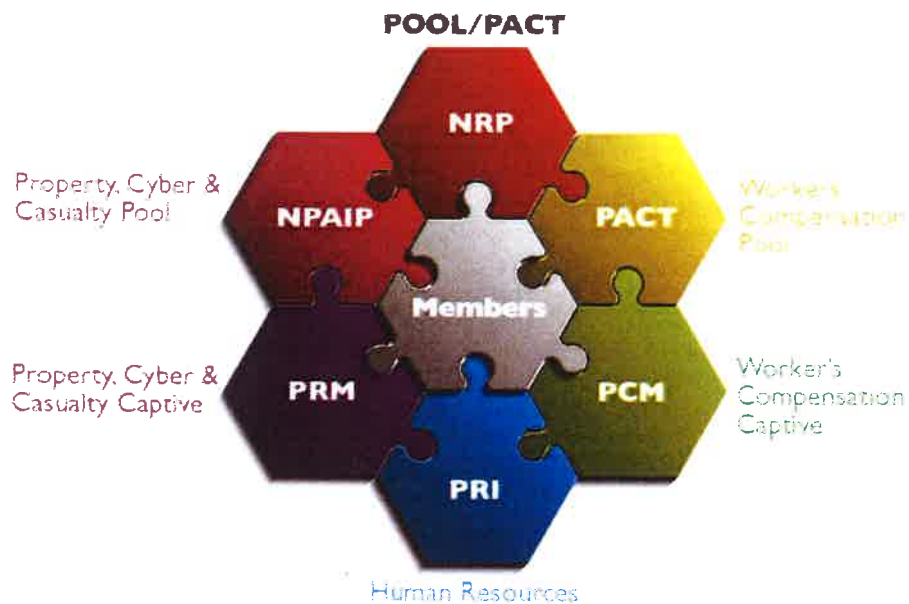
POOL/PACT – HERE FOR YOU

Members Helping Members

In 1987, four Nevada counties formed their own risk sharing pool. Now over thirty years later, the majority of Nevada's public entities remain committed to each other and the mission of their risk pool organization. POOL/PACT continues to excel in providing an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of dedicated, hardworking, and ethical Member leaders focused on public risk management. They continue to do an excellent job of representing the interests of the Member-owners of POOL/PACT.

Our members continue to see great value in being part of POOL/PACT because of extensive services, which keeps membership retention strong. POOL/PACT encourages you to discuss the services we offer with your insurance agent – its valued partner in the POOL program.



POOL Executive Committee

Josh Foli - Chair (Lyon County)
 Geof Stark – Vice Chair (Churchill County)
 Amanda Osborne - Director (Elko County)
 Dan Murphy - Director (Pershing Co.SD)
 Gina Rackley – Fiscal Officer (Humboldt Co)
 Ann Cyr - Director (Carson City SD)
 Scott Lindgren - Director (TDFPD)

PACT Executive Committee

Paul Johnson - Chair (White Pine CSD)
 Mike Giles – Vice Chair (City of Lovelock)
 Amanda Osborne - Trustee (Elko County)
 Josh Foli – Fiscal Officer (Lyon County)
 Robyn Dunckhorst - Trustee (Humboldt GH)
 Craig Roissum - Trustee (City of Caliente)
 Joe Westerlund – Trustee (Town of Tonopah)



RISK MANAGEMENT BENEFITS AND SERVICES

POOL/PACT LOSS CONTROL COMMITTEE

Develops, administers, and supervises Risk Management policy, procedure, and planning • Supports innovative risk reduction and/or mitigation programs • Develops and administers risk control techniques to reduce the frequency and severity of losses

ENTERPRISE RISK MANAGEMENT EXCELLENCE PROGRAM

A voluntary program developed to assist POOL/PACT members achieve operational excellence in the delivery of public service through effective risk management • Develops understanding of Enterprise Risk Management – that risk management efforts of one department have a direct impact, either positive or negative, on the enterprise as a whole

RISK MANAGEMENT GRANT PROGRAM

Educational Grants supporting risk management education and training opportunities • Risk Management Grants for risk management/mitigation projects or acquisitions • Visit www.poolpact.com/risk-grant.asp for more information

ONLINE SAFETY TRAINING

Active Shooter Response • Asbestos Awareness Training • Aversive Interventions • Back Safety in the Workplace • Bloodborne Pathogens Awareness • The Complex Quadriplex of Lifeguard Blindness • Cybersecurity Awareness • Ransomware Awareness • Defensive Driving • FERPA • GHS - Hazard Communication • Heat-Related Illness • HIPAA Privacy Rule • Lock-Out, Tag-Out • Mandatory Child Abuse Reporting Laws • MRSA Awareness for Correctional Employees • MRSA Awareness in Hospitals • Nevada Ethics in Government Law • Office Ergonomics • Open Meeting Law • OSHA – Rights and Responsibilities • Pool Chemical Safety • Slips, Trips, and Falls • Strip Search Training • Students in Transition • Sub-Administrator Training • Surviving an Active Shooter • Teaching Science Safely • Transporting Students with Special Needs • MSDSONline (SDS management)

LAW ENFORCEMENT AND FIRE PROTECTION

Partnership with Legal Liability Risk Management Institute (LLRMI) to provide Best-practice Road and Detention Operation Policies and Procedures • Detention Facility Assessments and Reports • Team Approach to Address Individual Needs Through Network of Subject Matter Experts in Law Enforcement, Jails/Corrections, Public Safety, and Criminal Justice • TargetSolutions Fire and EMS Training Platform • Mental Health – Fit for Retirement Wellness

SWIMMING POOL SAFETY POLICIES, INSPECTIONS, AND TRAINING

Aquatic Facility Assessment and Report • Annual Aquatic Risk Management Seminar • Best-practice Aquatic Facility Policy and Lifeguard Manual Templates

CYBERSECURITY TRAINING AND POLICIES

Onsite Passive Network Assessments (PNA) • Best-practice Data Security Policy Templates • Quarterly Cybersecurity Hot-Topic Webinars • Annual Cybersecurity Summit • KnowB4 Phishing Awareness Campaigns and Training • KnowB4 Cybersecurity Newsletter • Cyber Incident Response Plan Templates • Individualized Data- and Cybersecurity Advice and Support

SCHOOL DISTRICT EMERGENCY OPERATIONS PLANS, TRAINING, AND POLICIES

NRS-required Emergency Operation Plans (EOP) • Annual EOP updates • Emergency Management and Response Training • School Safety Training based on FEMA Guide for High Quality School Emergency Operations Plans • Hazard and Vulnerability Assessments and Reports

SITE SAFETY INSPECTIONS, TRAININGS, AND AUDITS

Playground & Parks Safety Surveys • Workstation Ergonomic Evaluations • Confined Space Risk Assessments • Facility Surveys • Fire Extinguisher Education • Respirator Fit Testing and Education • CPR/First Aid/AED • Accident Investigation Training • Back Safety and Lifting • Defensive and Distracted Driver Education • Workplace Violence • Personal Protective Equipment • Emergency Preparedness • OSHA Compliance Training • Written Workplace Safety Plan Training • Safety Committee Formation and Operation • Wellness/Health Education and Training

For More Information, Contact:

Marshall Smith, Risk Manager (marshallsmith@poolpact.com) or Jarrod Hickman, Risk Management Specialist (jarrodhickman@poolpact.com); (775) 885-7475; or visit www.poolpact.com.

PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS



POOL/PACT HUMAN RESOURCES MEMBER SERVICES

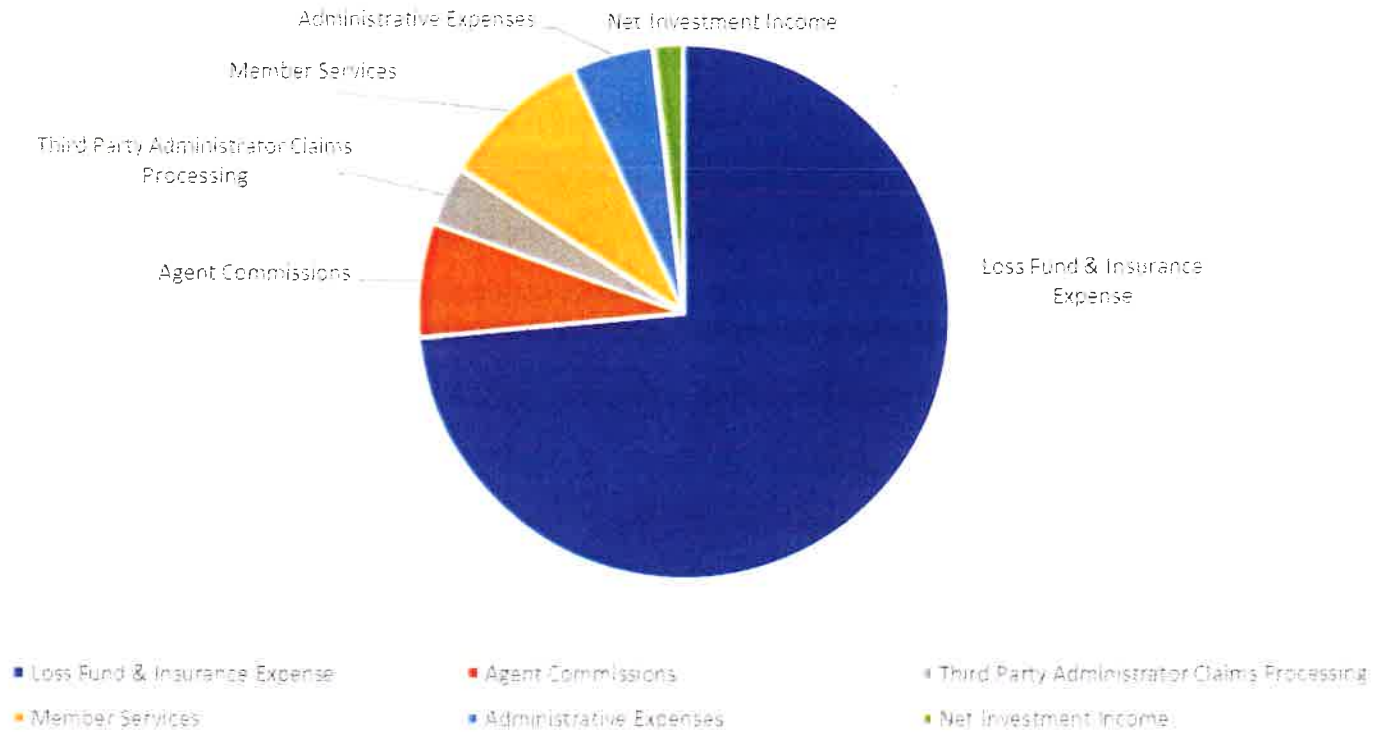
A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- In-person and virtual instructor-led training courses, workshops, and certificate programs.
- eLearning courses available 24/7.
- Webinars on HR-related topics.
- On-site assessments of members' HR practices with recommendations.
- Communication issued as "Alerts" to inform members of significant HR-related law or practice changes.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Sample job description templates and numerous HR forms that can be tailored for use by members.
- Salary schedule database available on our website for member reference.
- Summary of HR-related legislation produced each legislative session.
- HR scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Conference providing HR representatives and CEOs valuable information on communication, leadership, and legal compliance.



POOL 2023-2024 APPROVED BUDGET AND EXPENSES

POOL FY 2023-24
Approved Budget Expenses



Pool Budget	Proposed Budget	% Allocation
Loss Fund & Insurance Expense	\$ 20,053,808	76.1%
Agent Commissions	\$ 1,609,366	6.1%
Third Party Administrator Claims Processing	\$ 800,575	3.0%
Member Services	\$ 2,098,808	8.0%
Administrative Expenses	\$ 1,236,831	4.7%
Net Investment Income	\$ 541,800	2.1%
Total Budget	\$ 26,341,188	100.0%



POOL/PACT CONTACTS

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NPAIP MEMBERSHIP

Counties:

Carson City
Churchill County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Pershing County
Storey County
White Pine County

Cities:

Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Towns:

Town of Gardnerville
Town of Genoa
Town of Minden
Town of Round Mountain
Town of Tonopah

School Districts:

Carson City School District
Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Fire Districts:

Moapa Valley Fire Protection District
Mt. Charleston Fire Protection District
North Lake Tahoe Fire Protection District
North Lyon County Fire Protection District
Pahranagat Valley Fire District
Tahoe Douglas Fire Protection District
Washoe County Fire Suppression
White Pine Fire District

Others:

Central Nevada Health District
Central Nevada Historical Society
Central Nevada Regional Water Authority
Community Chest, Inc
Consolidated Agencies of Human Services
County Fiscal Officers Association of Nevada
Douglas County Redevelopment Agency
Eight Judicial District
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water Authority
Lincoln County Regional Development
Mineral County Housing Authority
Nevada Association of Counties
Nevada Commission for the Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Risk Pooling, Inc.
Nevada Rural Housing Authority
Nevada Volunteers
NevadaWorks
Pooling Resources, Inc.
Regional Transportation Commission of Washoe County
Truckee Meadows Regional Planning Agency
U.S. Board of Water Commissioners
Virginia City Tourism Convention
Western Nevada Regional Youth Center
White Pine County Tourism

Special Districts:

Alamo Water & Sewer District
Amargosa Library District
Battle Mountain Hospital
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District

Special Districts (continue):

Douglas County Mosquito District
Douglas County Sewer
East Fork Swimming Pool District
Elko County Agricultural Association
Elko TV District
Fernley Swimming Pool District
Gardnerville Ranchos General Improvement District
Gerlach General Improvement District
Humboldt General Hospital
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Mason Valley Swimming Pool District
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Association of Conservation Districts
Nevada Association of School Boards
Nevada Association of School Superintendents
Nevada Tahoe Conservation District
Northern Nye County Hospital District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Silver Springs Stagecoach Hospital
Skyland General Improvement District
Smoky Valley Library District
Southern Nevada Area Communication Council
Southern Nevada Health District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Topaz Ranch General Improvement District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Walker Basin Conservancy
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District
White Pine Television District #1
Zephyr Cove General Improvement District
Zephyr Heights General Improvement District

**THANK YOU
FOR YOUR
MEMBERSHIP!**

2023-2024 SUMMARY OF INSURANCE

LYON COUNTY SCHOOL DISTRICT

Member Name	Site Numb	Building Number	Site Name	Description	Address 1	City	State	Zip	Const Year	ISO Construction Class	Total Sq Ft.	Flood Zone	Num Stories	Sprinklers	Replacement Cost New	Modeled Contents Value
LYON COUNTY SCHOOL DISTRICT	01	01	YERINGTON HIGH	YERINGTON HS MAIN BLDG	114 PEARL STREET	YERINGTON	NV	89447	1955	4 - MASONRY NON COMBUSTIBLE	51695	A	1	NO	\$ 17,996,000	\$ 1,532,000
LYON COUNTY SCHOOL DISTRICT	01	02	YERINGTON HIGH	MULTIPURPOSE (GYM/CAF/BAND ROOM)	114 PEARL ST	YERINGTON	NV	89447	1968	4 - MASONRY NON COMBUSTIBLE	32890	X500	1	NO	\$ 7,000,000	\$ 882,000
LYON COUNTY SCHOOL DISTRICT	01	03	YERINGTON HIGH	CTE BUILDING	114 PEARL ST	YERINGTON	NV	89447	1996	3 - NON COMBUSTIBLE	10412	A	1	YES	\$ 1,757,000	\$ 929,000
LYON COUNTY SCHOOL DISTRICT	01	04	YERINGTON HIGH	YHS CLASSROOM (SHOP) BUILDING	114 PEARL ST	YERINGTON	NV	89447	1972	3 - NON COMBUSTIBLE	10800	A	1	NO	\$ 1,654,000	\$ 964,000
LYON COUNTY SCHOOL DISTRICT	01	05	YERINGTON HIGH	YHS MAINTENANCE STORAGE/SHOP	114 PEARL ST	YERINGTON	NV	89447	1960	3 - NON COMBUSTIBLE	12800	A	1	NO	\$ 80,250	\$ 49,950
LYON COUNTY SCHOOL DISTRICT	01	06	YERINGTON HIGH	YHS BALLFIELD STORAGE	114 PEARL ST	YERINGTON	NV	89447	1955	3 - NON COMBUSTIBLE	640	A	1	NO	\$ 38,620	\$ 25,100
LYON COUNTY SCHOOL DISTRICT	01	07	YERINGTON HIGH	YHS PRESSBOX/SNACKBAR	114 PEARL ST	YERINGTON	NV	89447	1995	2 - JOISTED MASONRY	480	A	2	NO	\$ 62,460	\$ 4,930
LYON COUNTY SCHOOL DISTRICT	01	08	YERINGTON HIGH	YHS GREENHOUSE	114 PEARL ST	YERINGTON	NV	89447	2002	3 - NON COMBUSTIBLE	2016	A	1	NO	\$ 136,130	\$ 4,560
LYON COUNTY SCHOOL DISTRICT	01	09	YERINGTON HIGH	PRACTICE GYM	114 PEARL ST	YERINGTON	NV	89447	2005	4 - MASONRY NON COMBUSTIBLE	7360	X500	1	YES	\$ 172,000	\$ 40,670
LYON COUNTY SCHOOL DISTRICT	01	11	YERINGTON HIGH	YHS TRACK STORAGE BLDG	114 PEARL ST	YERINGTON	NV	89447	1999	3 - NON COMBUSTIBLE	12000	A	1	NO	\$ 84,780	\$ 46,870
LYON COUNTY SCHOOL DISTRICT	01	12	YERINGTON HIGH	GRANDSTAND	114 PEARL ST	YERINGTON	NV	89447	2005	3 - NON COMBUSTIBLE	2520	A	1	NO	\$ 184,980	\$ -
LYON COUNTY SCHOOL DISTRICT	01	13	YERINGTON HIGH	CONCESSION VISITOR	114 PEARL ST	YERINGTON	NV	89447	1985	2 - JOISTED MASONRY	240	A	1	NO	\$ 19,820	\$ 6,150
LYON COUNTY SCHOOL DISTRICT	01	14	YERINGTON HIGH	STORAGE BUILDING	114 PEARL ST	YERINGTON	NV	89447	1950	1 - FRAME/COMBUSTIBLE	992	A	1	NO	\$ 63,420	\$ 38,760
LYON COUNTY SCHOOL DISTRICT	01	15	YERINGTON HIGH	1ST BASE DUGOUT	114 PEARL ST	YERINGTON	NV	89447	1995	2 - JOISTED MASONRY	192	A	1	NO	\$ 8,720	\$ -
LYON COUNTY SCHOOL DISTRICT	01	16	YERINGTON HIGH	3RD BASE DUGOUT/ANNOUNCERS BOOTH	114 PEARL ST	YERINGTON	NV	89447	1965	2 - JOISTED MASONRY	480	A	2	NO	\$ 21,260	\$ -
LYON COUNTY SCHOOL DISTRICT	02	01	YERINGTON INTERMEDIATE	YERINGTON INTERMEDIATE SCHOOL MAIN BLDG	215 PEARL ST	YERINGTON	NV	89447	1965	4 - MASONRY NON COMBUSTIBLE	32591	X500	1	NO	\$ 7,667,000	\$ 858,000
LYON COUNTY SCHOOL DISTRICT	02	02	YERINGTON INTERMEDIATE	YIS 600 BLDG	112 N CALIFORNIA ST	YERINGTON	NV	89447	1960	2 - JOISTED MASONRY	10068	X500	1	NO	\$ 1,984,000	\$ 414,000
LYON COUNTY SCHOOL DISTRICT	03	01	YERINGTON ELEMENTARY	YES BLDG 200	112 N CALIFORNIA ST	YERINGTON	NV	89447	1970	2 - JOISTED MASONRY	8241	X500	1	NO	\$ 1,472,000	\$ 335,000
LYON COUNTY SCHOOL DISTRICT	03	02	YERINGTON ELEMENTARY	YIS BLDG 300 (CLASSROOM / LIBRARY)	112 N CALIFORNIA ST	YERINGTON	NV	89447	1975	2 - JOISTED MASONRY	4289	X500	1	NO	\$ 970,000	\$ 690,000
LYON COUNTY SCHOOL DISTRICT	03	03	YERINGTON ELEMENTARY	YIS BLDG 400	112 N CALIFORNIA ST	YERINGTON	NV	89447	1993	2 - JOISTED MASONRY	7408	X500	1	NO	\$ 1,455,000	\$ 304,000
LYON COUNTY SCHOOL DISTRICT	03	04	YERINGTON ELEMENTARY	YIS 500 BLDG	112 N CALIFORNIA ST	YERINGTON	NV	89447	1993	2 - JOISTED MASONRY	12793	X500	1	YES	\$ 2,568,000	\$ 525,000
LYON COUNTY SCHOOL DISTRICT	03	05	YERINGTON ELEMENTARY	OLD GRAMMAR (GINI DINI THEATER)	112 N CALIFORNIA ST	YERINGTON	NV	89447	1912	2 - JOISTED MASONRY	10977	X500	2	YES	\$ 3,151,000	\$ -
LYON COUNTY SCHOOL DISTRICT	03	06	YERINGTON ELEMENTARY	YERINGTON ES MULT-PURPOSE	112 N CALIFORNIA ST	YERINGTON	NV	89447	1996	2 - JOISTED MASONRY	6012	X500	1	NO	\$ 1,315,000	\$ 161,000
LYON COUNTY SCHOOL DISTRICT	03	07	YERINGTON ELEMENTARY	YERINGTON ES BLDG 100 (ADMIN)	112 N CALIFORNIA ST	YERINGTON	NV	89447	1993	2 - JOISTED MASONRY	8772	X500	1	NO	\$ 1,897,000	\$ 360,000
LYON COUNTY SCHOOL DISTRICT	03	08	YERINGTON ELEMENTARY	YERINGTON ELEM BUNGALOW CLASSROOMS	112 N CALIFORNIA ST	YERINGTON	NV	89447	2006	1 - FRAME/COMBUSTIBLE	1736	X500	1	NO	\$ 209,000	\$ 71,300
LYON COUNTY SCHOOL DISTRICT	04	01	ADMIN/TRANSPORTATION	ADMINISTRATION BLDG	25 E GOLDFIELD	YERINGTON	NV	89447	1960	2 - JOISTED MASONRY	4830	A	1	NO	\$ 1,029,000	\$ 216,000
LYON COUNTY SCHOOL DISTRICT	04	02	ADMIN/TRANSPORTATION	ADULT EDUCATION PORTABLE/BUSINESS DEP	25 E GOLDFIELD	YERINGTON	NV	89447	1981	1 - FRAME/COMBUSTIBLE	1752	A	1	NO	\$ 187,000	\$ 72,000
LYON COUNTY SCHOOL DISTRICT	04	03	ADMIN/TRANSPORTATION	TRANSPORTATION MAINTENANCE SHOP	25 E GOLDFIELD	YERINGTON	NV	89447	1970	3 - NON COMBUSTIBLE	3793	A	1	NO	\$ 463,000	\$ 172,000
LYON COUNTY SCHOOL DISTRICT	04	04	ADMIN/TRANSPORTATION	WAREHOUSE/JIT	25 E GOLDFIELD	YERINGTON	NV	89447	1978	3 - NON COMBUSTIBLE	8400	A	1	NO	\$ 750,000	\$ 300,000
LYON COUNTY SCHOOL DISTRICT	04	05	ADMIN/TRANSPORTATION	MAINTENANCE SHOP	25 E GOLDFIELD	YERINGTON	NV	89447	1995	3 - NON COMBUSTIBLE	4920	A	1	NO	\$ 536,000	\$ 193,000
LYON COUNTY SCHOOL DISTRICT	04	06	ADMIN/TRANSPORTATION	3 WALK-IN FREEZERS	25 E GOLDFIELD	YERINGTON	NV	89447	2000	1 - FRAME/COMBUSTIBLE	576	A	1	NO	\$ 81,080	\$ -
LYON COUNTY SCHOOL DISTRICT	04	08	ADMIN/TRANSPORTATION	FUEL SHED	25 E GOLDFIELD	YERINGTON	NV	89447	1970	1 - FRAME/COMBUSTIBLE	72	A	1	NO	\$ 4,650	\$ 2,950
LYON COUNTY SCHOOL DISTRICT	04	09	ADMIN/TRANSPORTATION	STORAGE SHED	20 DAY LANE	SMITH	NV	89430	1972	2 - JOISTED MASONRY	35974	X	1	NO	\$ 8,969,000	\$ 1,066,000
LYON COUNTY SCHOOL DISTRICT	05	01	SMITH VALLEY HIGH	SMITH VALLEY HS MAIN BLDG	20 DAY LANE	SMITH	NV	89430	1940	2 - JOISTED MASONRY	6872	X	1	NO	\$ 1,580,000	\$ 186,000
LYON COUNTY SCHOOL DISTRICT	05	02	SMITH VALLEY HIGH	SMITH VALLEY'S MAIN BLDG	1 MAIN ST	SMITH	NV	89430	1986	3 - NON COMBUSTIBLE	1440	A	1	NO	\$ 149,360	\$ 139,860
LYON COUNTY SCHOOL DISTRICT	05	03	SMITH VALLEY HIGH	SVHS WOOD SHOP	1 MAIN ST	SMITH	NV	89430	1975	2 - JOISTED MASONRY	336	A	1	NO	\$ 95,450	\$ 107,890
LYON COUNTY SCHOOL DISTRICT	05	04	SMITH VALLEY HIGH	SVHS PUMPHOUSE (WEST)	1 MAIN ST	SMITH	NV	89430	1994	2 - JOISTED MASONRY	1680	X	1	NO	\$ 464,000	\$ 75,000
LYON COUNTY SCHOOL DISTRICT	05	06	SMITH VALLEY HIGH	SVHS PUMPHOUSE (EAST)	1 MAIN ST	SMITH	NV	89430	1994	2 - JOISTED MASONRY	1680	X	1	NO	\$ 464,000	\$ 75,000
LYON COUNTY SCHOOL DISTRICT	05	07	SMITH VALLEY HIGH	SVHS WATER TANK 180K GAL	1 MAIN ST	SMITH	NV	89430	1994	3 - NON COMBUSTIBLE	0	A	0	NO	\$ 334,000	\$ -
LYON COUNTY SCHOOL DISTRICT	05	08	SMITH VALLEY HIGH	SVHS VOCATIONAL BLDG (AKA INTERMEDIATE)	1 MAIN ST	SMITH	NV	89430	1993	4 - MASONRY NON COMBUSTIBLE	10347	X	1	YES	\$ 2,027,000	\$ 425,000
LYON COUNTY SCHOOL DISTRICT	05	09	SMITH VALLEY HIGH	SVHS RESIDENCE	36 DAY LN	SMITH	NV	89430	1940	1 - FRAME/COMBUSTIBLE	1976	A	1	NO	\$ 146,290	\$ 19,440
LYON COUNTY SCHOOL DISTRICT	05	10	SMITH VALLEY HIGH	SVHS RESIDENCE	36 DAY LN	SMITH	NV	89430	1940	1 - FRAME/COMBUSTIBLE	816	A	1	NO	\$ 122,420	\$ 16,120
LYON COUNTY SCHOOL DISTRICT	05	11	SMITH VALLEY HIGH	SVHS LIBRARY	20 DAY LN	SMITH	NV	89430	1940	1 - FRAME/COMBUSTIBLE	912	A	1	NO	\$ 145,720	\$ 41,940
LYON COUNTY SCHOOL DISTRICT	05	12	SMITH VALLEY HIGH	SVHS TRACK STORAGE BLDG	1 MAIN ST	SMITH	NV	89430	2001	1 - FRAME/COMBUSTIBLE	400	A	2	NO	\$ 21,770	\$ 15,760
LYON COUNTY SCHOOL DISTRICT	05	13	SMITH VALLEY HIGH	SMVH PRESSBOX/CONCESSION	1 MAIN ST	SMITH	NV	89430	1970	2 - JOISTED MASONRY	975	A	2	NO	\$ 150,650	\$ 9,720
LYON COUNTY SCHOOL DISTRICT	05	15	SMITH VALLEY HIGH	SMVH PRACTICE GYM	36 DAY LANE	SMITH	NV	89430	2003	4 - MASONRY NON COMBUSTIBLE	7360	X	1	YES	\$ 1,728,000	\$ 102,000
LYON COUNTY SCHOOL DISTRICT	05	16	SMITH VALLEY HIGH	SILVER SPRINGS ELEMENTARY LIBRARY	2000 SPRUCE ST	SMITH	NV	89430	2003	4 - MASONRY NON COMBUSTIBLE	6500	X	1	NO	\$ 1,905,000	\$ 1,046,000
LYON COUNTY SCHOOL DISTRICT	06	01	SILVER SPRINGS ELEMENTARY	SILVER SPRINGS ELEMENTARY BLDG A	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1981	4 - MASONRY NON COMBUSTIBLE	18721	X	1	NO	\$ 4,190,000	\$ 764,000
LYON COUNTY SCHOOL DISTRICT	06	02	SILVER SPRINGS ELEMENTARY	SEE WATER TANK (75K GAL)	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1981	3 - NON COMBUSTIBLE	0	X	1	NO	\$ 212,000	\$ -
LYON COUNTY SCHOOL DISTRICT	06	03	SILVER SPRINGS ELEMENTARY	SEE PUMPHOUSE	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1981	3 - NON COMBUSTIBLE	400	X	1	NO	\$ 94,570	\$ 128,430
LYON COUNTY SCHOOL DISTRICT	06	04	SILVER SPRINGS ELEMENTARY	SEE WATER TANK (180K GAL)	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1994	3 - NON COMBUSTIBLE	0	X	0	NO	\$ 344,000	\$ -
LYON COUNTY SCHOOL DISTRICT	06	06	SILVER SPRINGS ELEMENTARY	CLASSROOMS 201-210 (BUILDING B)	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1992	4 - MASONRY NON COMBUSTIBLE	12054	X	1	YES	\$ 2,803,000	\$ 495,000
LYON COUNTY SCHOOL DISTRICT	06	07	SILVER SPRINGS ELEMENTARY	CLASSROOMS 301-309 (BUILDING C)	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1998	4 - MASONRY NON COMBUSTIBLE	11241	X	1	YES	\$ 2,626,000	\$ 462,000
LYON COUNTY SCHOOL DISTRICT	06	08	SILVER SPRINGS ELEMENTARY	SILVER SPRINGS E.S. WELL	3900 SPRUCE ST	SILVER SPRINGS	NV	89429	1590	N - NOT APPLICABLE	0	X	1	NO	\$ 17,790	\$ -

LYON COUNTY SCHOOL DISTRICT

LYON COUNTY SCHOOL DISTRICT	06	09	SILVER SPRINGS ELEMENTARY	TRANSPORTATION BUILDING	3900 SPRUCE ST.	NO	1	1	NO	1981	3 - NON COMBUSTIBLE	917	80,490	35,560
LYON COUNTY SCHOOL DISTRICT	07	01	SILVER STAGE HIGH SCHOOL	SILVER STAGE COVOTE BUILDING	3800 SPRUCE ST.	NO	X	1	YES	1994	4 - MASONRY NON COMBUSTIBLE	50466	12,857,000	1,496,000
LYON COUNTY SCHOOL DISTRICT	07	04	SILVER STAGE HIGH SCHOOL	SILVER STAGE HIGH SCHOOL	3755 SPRUCE ST.	NO	X	1	YES	2002	4 - MASONRY NON COMBUSTIBLE	82916	20,948,000	2,458,000
LYON COUNTY SCHOOL DISTRICT	07	05	SILVER STAGE HIGH SCHOOL	SILVER STAGE VOCATION BLDG	3755 SPRUCE ST.	NO	X	1	YES	2002	4 - MASONRY NON COMBUSTIBLE	6496	1,315,000	580,000
LYON COUNTY SCHOOL DISTRICT	07	06	SILVER STAGE HIGH SCHOOL	SILVER STAGE CAFETERIA	3800 WEST SPRUCE AVENUE	NO	X	1	YES	2004	4 - MASONRY NON COMBUSTIBLE	16720	3,186,000	499,000
LYON COUNTY SCHOOL DISTRICT	07	07	SILVER STAGE HIGH SCHOOL	SILVER STAGE MIDDLE SCHOOL PDC BUILDING	3755 SPRUCE AVE.	NO		1	NO	2006	1 - FRAME/COMBUSTIBLE	18720	1,050,000	65,820
LYON COUNTY SCHOOL DISTRICT	07	11	SILVER STAGE HIGH SCHOOL	SILVER STAGE MS PDC/GED RESTROOMS	3800 WEST SPRUCE AVE.	NO	X	1	NO	2006	1 - FRAME/COMBUSTIBLE	350	55,200	5,920
LYON COUNTY SCHOOL DISTRICT	07	13	SILVER STAGE HIGH SCHOOL	PORTABLE CLASSROOM	3800 WEST SPRUCE AVE.	NO	X	1	NO	1985	1 - FRAME/COMBUSTIBLE	4368	51,960	179,000
LYON COUNTY SCHOOL DISTRICT	07	13	SILVER STAGE HIGH SCHOOL	CONCESSION STAND	3755 SPRUCE ST.	NO	X	1	NO	2002	2 - JOISTED MASONRY	704	98,530	17,720
LYON COUNTY SCHOOL DISTRICT	07	14	SILVER STAGE HIGH SCHOOL	1ST BASE DUGOUT	3755 SPRUCE ST.	NO	X	1	NO	2002	2 - JOISTED MASONRY	192	8,720	5,000
LYON COUNTY SCHOOL DISTRICT	07	15	SILVER STAGE HIGH SCHOOL	3RD BASE DUGOUT	3755 SPRUCE ST.	NO	X	1	NO	2002	2 - JOISTED MASONRY	320	14,330	5,000
LYON COUNTY SCHOOL DISTRICT	07	16	SILVER STAGE HIGH SCHOOL	1ST BASE DUGOUT BASEBALL	3755 SPRUCE ST.	NO	X	1	NO	2002	2 - JOISTED MASONRY	192	8,720	5,000
LYON COUNTY SCHOOL DISTRICT	07	17	SILVER STAGE HIGH SCHOOL	3RD BASE DUGOUT BASEBALL	3755 SPRUCE ST.	NO	X	1	NO	2002	2 - JOISTED MASONRY	320	14,330	5,000
LYON COUNTY SCHOOL DISTRICT	07	18	SILVER STAGE HIGH SCHOOL	FOOTBALL ANNOUNCER BOOTH	3755 SPRUCE ST.	NO	X	2	NO	2002	1 - FRAME/COMBUSTIBLE	576	57,560	5,920
LYON COUNTY SCHOOL DISTRICT	07	19	SILVER STAGE HIGH SCHOOL	GRANDSTANDS	3755 SPRUCE ST.	NO	X	1	NO	2002	3 - NON COMBUSTIBLE	896	57,800	5,000
LYON COUNTY SCHOOL DISTRICT	07	01	SILVER STAGE HIGH SCHOOL	SOLAR PANELS	3755 SPRUCE AVENUE	NO	X	1	NO	2012	3 - NON COMBUSTIBLE	47171	12,872,000	1,289,000
LYON COUNTY SCHOOL DISTRICT	08	01	SUTRO & DAYTON ELEMENTARY	SUTRO ES MAIN BLDG	190 DAYTON VILLAGE PKWY.	DAYTON	X	1	YES	1996	2 - JOISTED MASONRY	29474	7,172,000	806,000
LYON COUNTY SCHOOL DISTRICT	08	02	SUTRO & DAYTON ELEMENTARY	DES BLDG A	285 DAYTON VLY RD	DAYTON	X	1	YES	1981	4 - MASONRY NON COMBUSTIBLE	9607	2,468,000	395,000
LYON COUNTY SCHOOL DISTRICT	08	04	SUTRO & DAYTON ELEMENTARY	DES BLDG B	285 DAYTON VLY RD	DAYTON	X	1	NO	1988	2 - JOISTED MASONRY	7431	1,740,000	305,000
LYON COUNTY SCHOOL DISTRICT	08	05	SUTRO & DAYTON ELEMENTARY	DES BLDG C	285 DAYTON VLY RD	DAYTON	X	1	NO	1991	3 - NON COMBUSTIBLE	2014	397,000	82,700
LYON COUNTY SCHOOL DISTRICT	08	06	SUTRO & DAYTON ELEMENTARY	DES BLDG D	285 DAYTON VLY RD	DAYTON	X	1	NO	2017	1 - FRAME/COMBUSTIBLE	1250	180,000	51,900
LYON COUNTY SCHOOL DISTRICT	08	1A	SUTRO & DAYTON ELEMENTARY	MOD CLASSROOM	190 DAYTON VILLAGE PKWY.	DAYTON	X	1	NO	2017	1 - FRAME/COMBUSTIBLE	1	203,000	67,060
LYON COUNTY SCHOOL DISTRICT	09	01	DAYTON INTERMEDIATE	PORTABLE CLASSROOM 1	315 DAYTON VILLAGE	DAYTON	X	1	YES	1990	4 - MASONRY NON COMBUSTIBLE	75770	18,593,000	1,995,000
LYON COUNTY SCHOOL DISTRICT	09	02	DAYTON INTERMEDIATE	DIS PORTABLE CLASSROOMS (80/82)	315 DAYTON VLY RD	DAYTON	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	1560	165,380	56,340
LYON COUNTY SCHOOL DISTRICT	09	03	DAYTON INTERMEDIATE	DIS PORTABLE CLASSROOM (81/83)	315 DAYTON VLY RD	DAYTON	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	1560	165,380	56,340
LYON COUNTY SCHOOL DISTRICT	10	01	DAYTON HIGH	DIS VOCATIONAL	335 DAYTON VLY RD	DAYTON	X	1	YES	1981	4 - MASONRY NON COMBUSTIBLE	74722	18,388,000	2,215,000
LYON COUNTY SCHOOL DISTRICT	10	02	DAYTON HIGH	DHS VOCATIONAL	335 DAYTON VLY RD	DAYTON	X	1	YES	1991	3 - NON COMBUSTIBLE	6940	1,395,000	798,000
LYON COUNTY SCHOOL DISTRICT	10	03	DAYTON HIGH	DHS 3RD BASE DUGOUT/STORAGE	335 DAYTON VLY RD	DAYTON	X	3	NO	1996	1 - FRAME/COMBUSTIBLE	1728	193,690	17,350
LYON COUNTY SCHOOL DISTRICT	10	04	DAYTON HIGH	DHS RESTROOMS/CONCESSION	335 DAYTON VLY RD	DAYTON	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	960	112,000	34,820
LYON COUNTY SCHOOL DISTRICT	10	05	DAYTON HIGH	DHS RESTROOMS @ PORTABLES	335 DAYTON VLY RD	DAYTON	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	960	112,000	34,820
LYON COUNTY SCHOOL DISTRICT	10	06	DAYTON HIGH	CLASSROOM BLDG (SAGE BRUSH)	335 DAYTON VLY RD	DAYTON	X	1	YES	1998	2 - JOISTED MASONRY	12188	2,558,000	480,920
LYON COUNTY SCHOOL DISTRICT	10	07	DAYTON HIGH	DHS TRANSPORTATION SHOP	335 DAYTON VLY RD	DAYTON	X	1	NO	1991	3 - NON COMBUSTIBLE	1440	197,270	70,120
LYON COUNTY SCHOOL DISTRICT	10	08	DAYTON HIGH	DHS 3RD BASE DUGOUT/STORAGE	335 DAYTON VLY RD	DAYTON	X	1	NO	1998	1 - FRAME/COMBUSTIBLE	855	68,900	33,470
LYON COUNTY SCHOOL DISTRICT	10	09	DAYTON HIGH	DHS RESTROOMS/CONCESSION	335 DAYTON VLY RD	DAYTON	X	1	NO	1981	2 - JOISTED MASONRY	640	99,710	15,990
LYON COUNTY SCHOOL DISTRICT	10	10	DAYTON HIGH	DHS RESTROOMS @ PORTABLES	335 DAYTON VLY RD	DAYTON	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	336	64,490	5,000
LYON COUNTY SCHOOL DISTRICT	10	11	DAYTON HIGH	CLASSROOM BLDG (SAGE BRUSH)	335 DAYTON VLY RD	DAYTON	X	1	YES	2005	4 - MASONRY NON COMBUSTIBLE	17974	4,331,000	738,000
LYON COUNTY SCHOOL DISTRICT	10	12	DAYTON HIGH	DAYTON HIGH SCHOOL SMALL GYM	335 DAYTON VLY RD	DAYTON	X	1	YES	2005	4 - MASONRY NON COMBUSTIBLE	7360	1,728,000	102,000
LYON COUNTY SCHOOL DISTRICT	10	13	DAYTON HIGH	DAYTON HIGH SCHOOL ATHLETIC STORAGE	335 DAYTON VLY RD	DAYTON	X	1	NO	2005	1 - FRAME/COMBUSTIBLE	1125	72,010	43,800
LYON COUNTY SCHOOL DISTRICT	10	14	DAYTON HIGH	MAINTENANCE BUILDING	335 DAYTON VLY RD	DAYTON	X	1	NO	2002	3 - NON COMBUSTIBLE	1350	102,570	52,790
LYON COUNTY SCHOOL DISTRICT	10	15	DAYTON HIGH	GRANDSTANDS	335 DAYTON VLY RD	DAYTON	X	1	NO	1995	3 - NON COMBUSTIBLE	0	185,690	5,000
LYON COUNTY SCHOOL DISTRICT	10	16	DAYTON HIGH	ANNOUNCER BOOTH	335 DAYTON VLY RD	DAYTON	X	1	NO	2000	1 - FRAME/COMBUSTIBLE	60	2,640	750
LYON COUNTY SCHOOL DISTRICT	10	17	DAYTON HIGH	1ST BASE DUGOUT	335 DAYTON VLY RD	DAYTON	X	1	NO	2000	2 - JOISTED MASONRY	196	8,830	5,000
LYON COUNTY SCHOOL DISTRICT	10	18	DAYTON HIGH	ANNOUNCER BOOTH	335 DAYTON VLY RD	DAYTON	X	1	NO	2000	1 - FRAME/COMBUSTIBLE	60	2,640	750
LYON COUNTY SCHOOL DISTRICT	10	19	DAYTON HIGH	1ST BASE DUGOUT	335 DAYTON VLY RD	DAYTON	X	1	NO	2000	2 - JOISTED MASONRY	147	6,690	5,000
LYON COUNTY SCHOOL DISTRICT	10	20	DAYTON HIGH	3RD BASE DUGOUT	335 DAYTON VLY RD	DAYTON	X	1	NO	2000	2 - JOISTED MASONRY	147	6,690	5,000
LYON COUNTY SCHOOL DISTRICT	10	21	DAYTON HIGH	BUS SHOP BUILDING	335 DAYTON VLY RD	DAYTON	X	1	NO	2013	N - NOT APPLICABLE	1500	74,280	7,630
LYON COUNTY SCHOOL DISTRICT	10	22	DAYTON HIGH	BUS SHOP BUILDING	335 DAYTON VLY RD	DAYTON	X	1	NO	2014	1 - FRAME/COMBUSTIBLE	800	189,980	33,830
LYON COUNTY SCHOOL DISTRICT	10	23	DAYTON HIGH	WOOD SHOP	335 DAYTON VLY RD	DAYTON	X	1	NO	2014	1 - FRAME/COMBUSTIBLE	1200	69,390	5,000
LYON COUNTY SCHOOL DISTRICT	10A	01	RIVERVIEW ELEMENTARY SCHOOL	NEW SCHOOL (COC)	1200 FERRETO PARKWAY	DAYTON	X500	1	YES	2006	2 - JOISTED MASONRY	50185	13,046,000	1,372,000
LYON COUNTY SCHOOL DISTRICT	10A	02	RIVERVIEW ELEMENTARY SCHOOL	MOD CLASSROOM 600-601	1200 FERRETO PARKWAY	DAYTON	X500	1	NO	2017	1 - FRAME/COMBUSTIBLE	1904	226,000	78,200
LYON COUNTY SCHOOL DISTRICT	10A	2	RIVERVIEW ELEMENTARY SCHOOL	PORTABLE CLASSROOM 2	1200 FERRETO PARKWAY	DAYTON	X	1	NO	2017	1 - FRAME/COMBUSTIBLE	1	203,000	62,060
LYON COUNTY SCHOOL DISTRICT	11	01	FERNLEY ELEMENTARY	FES CLASSROOM BLDG D	450 HARDY LN	FERNLEY	X	1	NO	1967	2 - JOISTED MASONRY	21157	4,910,000	869,000
LYON COUNTY SCHOOL DISTRICT	11	03	FERNLEY ELEMENTARY	FES LIBRARY/BLDG C	450 HARDY LN	FERNLEY	X	1	NO	1975	2 - JOISTED MASONRY	1880	2,188,000	1,560,000
LYON COUNTY SCHOOL DISTRICT	11	04	FERNLEY ELEMENTARY	FES PORTABLE STORAGE	450 HARDY JANE	FERNLEY	X	1	NO	2018	1 - FRAME/COMBUSTIBLE	9640	192,640	52,030
LYON COUNTY SCHOOL DISTRICT	11	05	FERNLEY ELEMENTARY	FES BLDG A / MAINTENANCE	450 HARDY JANE	FERNLEY	X	1	NO	1967	2 - JOISTED MASONRY	5190	852,000	235,000
LYON COUNTY SCHOOL DISTRICT	12	01	COTTONWOOD ELEMENTARY	FES CLASSROOM BLDG B	450 HARDY LN	FERNLEY	X	1	NO	1967	4 - MASONRY NON COMBUSTIBLE	18114	4,054,000	744,000
LYON COUNTY SCHOOL DISTRICT	12	02	COTTONWOOD ELEMENTARY	COTTONWOOD ELEM MAIN BLDG	925 FARM DISTRICT RD	FERNLEY	X	1	YES	1989	4 - MASONRY NON COMBUSTIBLE	50876	13,648,000	1,390,000
LYON COUNTY SCHOOL DISTRICT	12	03	COTTONWOOD ELEMENTARY	COTTONWOOD PORTABLE CLASSROOM	925 FARM DISTRICT RD	FERNLEY	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	960	101,860	34,820
LYON COUNTY SCHOOL DISTRICT	12	04	COTTONWOOD ELEMENTARY	COTTONWOOD PORTABLE CLASSROOM	925 FARM DISTRICT RD	FERNLEY	X	1	NO	1991	1 - FRAME/COMBUSTIBLE	960	101,860	34,820
LYON COUNTY SCHOOL DISTRICT	12	05	COTTONWOOD ELEMENTARY	COTTONWOOD HEAD START BUILDINGS	925 FARM DISTRICT RD	FERNLEY	X	1	NO	2003	1 - FRAME/COMBUSTIBLE	1710	219,090	70,300
LYON COUNTY SCHOOL DISTRICT	12	06	COTTONWOOD ELEMENTARY	PORTABLE CLASSRM (44-45)	925 FARM DISTRICT RD	FERNLEY	X	1	NO	2017	1 - FRAME/COMBUSTIBLE	1848	193,090	67,300
LYON COUNTY SCHOOL DISTRICT	13	01	FERNLEY HIGH	FHS VOCATIONAL	1300 HWY 95A SOUTH	FERNLEY	X	1	NO	1981	3 - NON COMBUSTIBLE	1904	191,000	78,200
LYON COUNTY SCHOOL DISTRICT	13	02	FERNLEY HIGH	FHS BUS GARAGE	1300 HWY 95A SOUTH	FERNLEY	X	1	YES	1981	4 - MASONRY NON COMBUSTIBLE	12864	1,942,000	1,148,000
LYON COUNTY SCHOOL DISTRICT	13	06	FERNLEY HIGH	FHS BUS GARAGE	1320 HWY 95A SOUTH	FERNLEY	X	1	NO	1998	3 - NON COMBUSTIBLE	75084	17,927,000	2,223,000
LYON COUNTY SCHOOL DISTRICT	13	07	FERNLEY HIGH	FHS ADULT EDUCATION	1300 HWY 95A SOUTH	FERNLEY	X	1	NO	1998	3 - NON COMBUSTIBLE	4800	645,000	215,000
LYON COUNTY SCHOOL DISTRICT	13	07	FERNLEY HIGH	FHS ADULT EDUCATION	1300 HWY 95A SOUTH	FERNLEY	X	1	NO	1998	3 - NON COMBUSTIBLE	2400	272,000	98,600

LYON COUNTY SCHOOL DISTRICT

LYON COUNTY SCHOOL DISTRICT	13	08	FERNLEY HIGH	FHS PORTABLE CLASSROOM (3/2)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1848	1	NO	\$	193,090	\$	67,300
LYON COUNTY SCHOOL DISTRICT	13	09	FERNLEY HIGH	FHS 8-CLASSROOMS BLDG	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1999	4 - MASONRY NON COMBUSTIBLE	11892	X	YES	\$	2,669,000	\$	486,000
LYON COUNTY SCHOOL DISTRICT	13	10	FERNLEY HIGH	FHS PORTABLE CLASSROOM (33)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1848	1	NO	\$	193,090	\$	67,300
LYON COUNTY SCHOOL DISTRICT	13	11	FERNLEY HIGH	FHS SUPPLY STORAGE (FORMERLY WIGHTRM)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1987	1 - FRAME/COMBUSTIBLE	800	1	NO	\$	53,260	\$	31,370
LYON COUNTY SCHOOL DISTRICT	13	12	FERNLEY HIGH	FHS MAINTENANCE SHED	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1998	3 - NON COMBUSTIBLE	480	1	NO	\$	27,940	\$	28,310
LYON COUNTY SCHOOL DISTRICT	13	13	FERNLEY HIGH	FHS WATER TANK SHED (STORAGE)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	1 - FRAME/COMBUSTIBLE	320	1	NO	\$	20,670	\$	12,550
LYON COUNTY SCHOOL DISTRICT	13	14	FERNLEY HIGH	FHS SPRINKLER PUMPHOUSE	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	3 - NON COMBUSTIBLE	196	1	NO	\$	32,490	\$	59,060
LYON COUNTY SCHOOL DISTRICT	13	15	FERNLEY HIGH	KILN BUILDING (OLD FUEL SHED)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	3 - NON COMBUSTIBLE	200	1	NO	\$	11,590	\$	8,000
LYON COUNTY SCHOOL DISTRICT	13	16	FERNLEY HIGH	FHS FOOTBALL RESTROOM/CONCESSION	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	2 - JOISTED MASONRY	544	1	NO	\$	93,740	\$	13,540
LYON COUNTY SCHOOL DISTRICT	13	17	FERNLEY HIGH	FHS TRACK STORAGE	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	1 - FRAME/COMBUSTIBLE	400	1	NO	\$	25,210	\$	15,760
LYON COUNTY SCHOOL DISTRICT	13	18	FERNLEY HIGH	FHS PRESSBOX	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1981	1 - FRAME/COMBUSTIBLE	416	2	NO	\$	60,900	\$	4,310
LYON COUNTY SCHOOL DISTRICT	13	19	FERNLEY HIGH	PRACTICE GYM	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2005	4 - MASONRY NON COMBUSTIBLE	7360	X	YES	\$	1,028,000	\$	105,000
LYON COUNTY SCHOOL DISTRICT	13	20	FERNLEY HIGH	ENGLISH ANNEX	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2005	4 - MASONRY NON COMBUSTIBLE	15849	X	YES	\$	3,615,000	\$	651,000
LYON COUNTY SCHOOL DISTRICT	13	21	FERNLEY HIGH	WOOD SHOP (STORAGE)	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2000	1 - FRAME/COMBUSTIBLE	576	1	NO	\$	36,310	\$	22,520
LYON COUNTY SCHOOL DISTRICT	13	22	FERNLEY HIGH	CONCESSION/ANNOUNCERS BOOTH	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2008	1 - FRAME/COMBUSTIBLE	120	1	NO	\$	6,100	\$	3,080
LYON COUNTY SCHOOL DISTRICT	13	23	FERNLEY HIGH	GRANDSTANDS	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1995	1 - FRAME/COMBUSTIBLE	0	1	NO	\$	132,070	\$	-
LYON COUNTY SCHOOL DISTRICT	13	24	FERNLEY HIGH	1ST BASE DUGOUT	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1995	2 - JOISTED MASONRY	240	1	NO	\$	10,870	\$	-
LYON COUNTY SCHOOL DISTRICT	13	25	FERNLEY HIGH	3RD BASE DUGOUT	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1995	2 - JOISTED MASONRY	192	1	NO	\$	8,720	\$	-
LYON COUNTY SCHOOL DISTRICT	13	26	FERNLEY HIGH	CONCESSION/ANNOUNCER BOOTH	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1990	2 - JOISTED MASONRY	1380	2	NO	\$	97,450	\$	34,450
LYON COUNTY SCHOOL DISTRICT	13	27	FERNLEY HIGH	1ST BASE DUGOUT	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1995	2 - JOISTED MASONRY	192	1	NO	\$	8,720	\$	-
LYON COUNTY SCHOOL DISTRICT	13	28	FERNLEY HIGH	3RD BASE DUGOUT	1300 HWY 95A SOUTH	FERNLEY	NV	89408	1995	2 - JOISTED MASONRY	240	1	NO	\$	10,870	\$	-
LYON COUNTY SCHOOL DISTRICT	13	29	FERNLEY HIGH	PORTABLE CLASSROOM 1	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	31	FERNLEY HIGH	PORTABLE CLASSROOM 2	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	32	FERNLEY HIGH	GREENHOUSE	1300 HWY 95A SOUTH	FERNLEY	NV	89408	2021	1 - FRAME/COMBUSTIBLE	1750	1	NO	\$	67,610	\$	-
LYON COUNTY SCHOOL DISTRICT	13	33	FERNLEY HIGH	PORTABLE CLASSROOM 3	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	34	FERNLEY HIGH	PORTABLE CLASSROOM 4	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	35	FERNLEY HIGH	PORTABLE CLASSROOM 5	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	36	FERNLEY HIGH	PORTABLE CLASSROOM 6	1300 HWY 95 A SOUTH	FERNLEY	NV	89408	2017	1 - FRAME/COMBUSTIBLE	1904	X	NO	\$	226,000	\$	78,200
LYON COUNTY SCHOOL DISTRICT	13	37	FERNLEY HIGH	FERNLEY INTERMEDIATE MAIN BLDG	320 HWY 95A SOUTH	FERNLEY	NV	89408	1990	2 - JOISTED MASONRY	27011	X	YES	\$	6,750,000	\$	711,000
LYON COUNTY SCHOOL DISTRICT	14	01	FERNLEY INTERMEDIATE	FIS PORTABLE CLASSROOM (14/15)	1320 HWY 95A SOUTH	FERNLEY	NV	89408	1986	1 - FRAME/COMBUSTIBLE	1440	1	NO	\$	145,450	\$	52,030
LYON COUNTY SCHOOL DISTRICT	14	02	FERNLEY INTERMEDIATE	FIS PORTABLE CLASSROOM (18/19)	1320 HWY 95A SOUTH	FERNLEY	NV	89408	1986	1 - FRAME/COMBUSTIBLE	1440	1	NO	\$	145,450	\$	52,030
LYON COUNTY SCHOOL DISTRICT	14	03	FERNLEY INTERMEDIATE	FIS PORTABLE CLASSROOM (40/41)	1320 HWY 95A SOUTH	FERNLEY	NV	89408	1986	1 - FRAME/COMBUSTIBLE	1440	1	NO	\$	145,450	\$	52,030
LYON COUNTY SCHOOL DISTRICT	14	04	FERNLEY INTERMEDIATE	FIS COMPLEX 2 GYM	320 HWY 95A SOUTH	FERNLEY	NV	89408	1965	4 - MASONRY NON COMBUSTIBLE	16715	X	NO	\$	3,155,000	\$	446,000
LYON COUNTY SCHOOL DISTRICT	14	05	FERNLEY INTERMEDIATE	FIS CLASSROOMS 23-26	320 HWY 95A SOUTH	FERNLEY	NV	89408	1965	2 - JOISTED MASONRY	5792	X	NO	\$	1,307,000	\$	238,000
LYON COUNTY SCHOOL DISTRICT	14	07	FERNLEY INTERMEDIATE	6TH GRADE HALL	1320 HWY 95A SOUTH	FERNLEY	NV	89408	2003	2 - JOISTED MASONRY	20124	X	YES	\$	4,109,000	\$	827,000
LYON COUNTY SCHOOL DISTRICT	14	08	FERNLEY INTERMEDIATE	SCHOOL BUILDING	320 HWY 95A SOUTH	FERNLEY	NV	89408	2006	2 - JOISTED MASONRY	14288	X	YES	\$	2,945,000	\$	587,000
LYON COUNTY SCHOOL DISTRICT	14	09	FERNLEY INTERMEDIATE	MAINTENANCE STORAGE (GARAGE)	4180 FARM DISTRICT ROAD	FERNLEY	NV	89408	2006	2 - JOISTED MASONRY	51215	X	YES	\$	12,324,000	\$	1,400,000
LYON COUNTY SCHOOL DISTRICT	15	01	EAST VALLEY ELEMENTARY SCHOOL	STORAGE SHED	4170 FARM DISTRICT ROAD	FERNLEY	NV	89408	1990	1 - FRAME/COMBUSTIBLE	720	1	NO	\$	72,970	\$	70,000
LYON COUNTY SCHOOL DISTRICT	15	03	EAST VALLEY ELEMENTARY SCHOOL	SILVERLAND MIDDLE SCHOOL	1100 JASMAINE LN	FERNLEY	NV	89408	2010	4 - MASONRY NON COMBUSTIBLE	97572	X	YES	\$	25,025,000	\$	2,569,000
LYON COUNTY SCHOOL DISTRICT	16	01	SILVERLAND MIDDLE SCHOOL			FERNLEY	NV	89408	2010	4 - MASONRY NON COMBUSTIBLE	97572	X	YES	\$	321,836,540	\$	48,972,950

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept.	GWW (Trucks) / # Pass. (Buses)		Class	Cost New	Phys. Dmg. Valuation
1	2010	Blue Bird	Bus	1BABNCPA9AF275367				6184	\$ 120,000	Market
2	2010	Blue Bird	Bus	1BABNCPA7AF275366				6184	\$ 120,000	Market
3	2011	Bluebird	Bus	1BAKGCPA8CF284042				6184	\$ 125,000	Market
4	2011	Bluebird	Bus	1BAKGCPA6CF284041				6184	\$ 125,000	Market
5	2013	BLUEBIRD	BUS	1BAKGCPA4DF293967				6184	\$ 131,300	Market
6	2013	BLUEBIRD	BUS	1BABNCPA2DF293911				6184	\$ 121,300	Market
7	2013	BLUEBIRD	BUS	1BABNCPA4DF293912				6184	\$ 121,300	Market
8	1994	International	Refrigerated Van	1HTSDAANXRN595809	99RV101	Heavy		21499		NO APD
9	1994	Bluebird	Bus	60017		84		6184		NO APD
10	1994	Bluebird	Bus	60018		84		6184		NO APD
12	1993	Bluebird	Bus	53742		84		6184		NO APD
13	1993	Bluebird	Bus	53743		84		6184		NO APD
14	1994	Bluebird	Bus	60020		84		6184		NO APD
15	1993	Bluebird	Bus	53738		84		6184		NO APD
16	1993	Bluebird	Bus	53739		84		6184		NO APD
18	1990	Bluebird	Bus	37067		84		6184		NO APD
19	1990	Bluebird	Bus	37070		84		6184		NO APD
20	1991	Bluebird	Bus	43505		84		6184		NO APD
21	1991	Bluebird	Bus	43506		84		6184		NO APD
22	1991	Bluebird	Bus	43507		84		6184		NO APD
23	1995	Bluebird	Bus	1BABMC7A8SF065086		84		6184		NO APD
24	1995	Bluebird	Bus	1BABMC7AXSF065087		84		6184		NO APD
25	1995	Bluebird	Bus	1BABMC7A1SF065088		84		6184		NO APD
26	1995	Bluebird	Bus	1BABMC7A6SH065085		84		6184		NO APD
27	1996	Bluebird	Bus	1BABMC7A7TF070295				6184		NO APD
28	1996	Bluebird	Bus	1BABMC7A2TF070298				6184		NO APD
29	1996	Bluebird	Bus	1BABMC7A0TF070297				6184		NO APD
30	1996	Bluebird	Bus	1BABMC7A9TF070296				6184		NO APD
31	1997	Bluebird	Bus	1BABMC7A3VF075707		84		6184		NO APD
32	1997	Bluebird	Bus	1BABMC7A2VF075710		84		6184		NO APD

Lyon County Schools - Vehicle Schedule

GVW (Trucks) /
Pass. (Buses)

Phys. Dmg.
Valuation

Veh. #	Year	Make	Model	VIN #	Use/Dept.	Class	Cost New	Phys. Dmg. Valuation
33	1997	Bluebird	Bus	1BABMC7A5VF075708		6184		NO APD
34	1998	Bluebird	Bus	1BABMC7A7WF081754		6184		NO APD
35	1998	Bluebird	Bus	1BABMC7A9WF081755		6184		NO APD
36	2000	Bluebird	Bus	1BABNCPA8YF090611		6184	\$ 77,682	Market
37	2000	Bluebird	Bus	1BABNCPAXYF090612		6184	\$ 77,682	Market
38	2000	Bluebird	Bus	1BABNCPA1YF090613		6184	\$ 77,682	Market
39	2000	Bluebird	Bus	1BABNCPA3YF090614		6184	\$ 77,682	Market
40	2000	Bluebird	Bus	1BABNCPA5YF090615		6184	\$ 77,682	Market
41	2000	Freightliner	Bus	4UZ6CFBB5YCB56322		6184	\$ 68,165	Market
42	2000	Freightliner	Bus	4UZ6CFBB2YCB56326		6184	\$ 68,165	Market
43	2000	Freightliner	Bus	4UZ6CFBB7YCB56323		6184	\$ 68,165	Market
44	2000	Freightliner	Bus	4UZ6CFBB0YCB56325		6184	\$ 68,165	Market
45	2001	Bluebird	Bus	1BABNCPA71F098012		6184	\$ 86,717	Market
46	2001	Bluebird	Bus	1BABNCPA91F098013		6184	\$ 86,717	Market
47	2001	Bluebird	Bus	1BABNCPA01F098014		6184	\$ 86,717	Market
48	2001	Bluebird	Bus	1BABNCPA21F098015		6184	\$ 86,717	Market
49	2001	Freightliner	Bus	4UZ6CFBB61CH33901		6184	\$ 86,293	Market
50	2002	Thomas	Bus	1T88UBB2421115784		6184	\$ 86,687	Market
51	2002	Thomas	Bus	1T88U3B2621115785		6184	\$ 86,687	Market
52	2002	Freightliner	Bus	1T88U3B2821115786		6184	\$ 86,687	Market
53	2002	Thomas	Bus	4UZAAXBVX2CJ75727		6184	\$ 85,689	Market
54	2002	Thomas	Bus	1T88U3B2X21115787		6184	\$ 86,667	Market
55	2003	Thomas	Bus	1T88U4D213128108		6184	\$ 87,753	Market
56	2003	Thomas	Bus	1T88U4D2731128114		6184	\$ 90,950	Market
57	2003	Thomas	Bus	4UZAAXBV53CL66795		6184	\$ 86,428	Market
58	2003	Thomas	Bus	1T7HT4C2831128115		6184	\$ 87,556	Market
59	2004	Thomas	Bus	1T7YT4C2741137499		6184	\$ 89,706	Market
60	2004	Thomas	Bus	1T7YT4C2541137498		6184	\$ 89,706	Market
61	2004	Thomas	Bus	1T7YT4C2X41137500		6184	\$ 89,706	Market
62	2004	Thomas	Bus	1T7YT4C2141137501		6184	\$ 89,706	Market
63	2004	Thomas	Bus	4UZAAXCS54CM04712		6184	\$ 86,248	Market
64	2005	Thomas	Bus	4UZAAXDC95CUO6598		6184	\$ 91,242	Market

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept.	GVW (Trucks) / # Pass. (Buses)		Class	Cost New	Phys. Dmg. Valuation
65	2005	Thomas	Bus	4UZAAXDC15CUO8166				6184	\$ 83,222	Market
66	2005	Thomas	Bus	4UZAAXDCX5CUO8165				6184	\$ 83,202	Market
67	2005	Thomas	Bus	1T7YU4C2551159256				6184	\$ 114,184	Market
68	2005	Thomas	Bus	1T7YU4C2751159257				6184	\$ 114,184	Market
71	1991	Bluebird	Bus	1BABMC7A1MF045426				6184	\$ 3,000	Market
72	1990	Bluebird	Bus	1BABMC7A7LF038463				6184	\$ 3,000	Market
74	2006	Thomas	Bus	1T7YU4C2X61167290				6184	\$ 114,184	Market
76	2006	Thomas	Bus	1T7YU4C2161167291				6184	\$ 114,184	Market
77	2006	Thomas	Bus	1T7YU4C2361167289				6184	\$ 114,184	Market
78	2007	Thomas	Bus	1T7YU4E2171290295		88		6184	\$ 102,724	Market
79	2007	Thomas	Bus	1T7YU4E2381290297		88		6184	\$ 102,724	Market
80	2008	Thomas	Bus	1T7YU4E2581290298		88		6184	\$ 102,724	Market
81	2008	Thomas	Bus	1T7YU4E2781290299		88		6184	\$ 102,724	Market
82	2007	Thomas	Bus	1T7YU4E2371290296				6184	\$ 102,724	Market
83	2008	Bluebird	Bus	1BABNBXA38F253918				6184	\$ 119,782	Market
84	2008	Bluebird	Bus	1BABNBXAX8F253916				6184	\$ 119,782	Market
85	2008	Bluebird	Bus	1BABNBXA88F253915				6184	\$ 119,782	Market
86	2008	Bluebird	Bus	1BABNBXA18F253917				6184	\$ 119,782	Market
87	2008	Bluebird	Bus	1BABNBXA587253919				6184	\$ 119,782	Market
88	2012	Bluebird	Bus	1BAKCCPA1CF285433				6184	\$ 125,000	Market
91	1998	Chevrolet	Lumina	2G1WL52M6W9226565				7398		NO APD
92	1999	Chevrolet	Lumina	2G1WL52M2X9279992				7398	\$ 15,374	Market
93	1998	Ford	Contour	1FALP6531WK156632				7398		NO APD
94	2000	Chevrolet	Sedan	2G1WL52J6Y1296851				7398	\$ 15,757	Market

Lyon County Schools - Vehicle Schedule

**GVW (Trucks) /
Pass. (Buses)**

**Phys. Dmg.
Valuation**

Veh. #	Year	Make	Model	VIN #	Use/Dept.	Class	Cost New	Phys. Dmg. Valuation
95	2000	Chevrolet	Sedan	2G1WL52JXY1299574		7398	\$ 15,757	Market
96	2000	Chevrolet	Sedan	2G1WL53JXV1294827		7398	\$ 15,757	Market
97	2001	Chevrolet	Impala	2G1WF52E919313787		7398	\$ 17,478	Market
98	2001	Chevrolet	Impala	2G1WF52E419314247		7398	\$ 17,478	Market
99	2001	Chevrolet	Lumina	2G1WL52J911298168		7398	\$ 14,979	Market
100	2002	Chevrolet	Impala	2G1WF52E629255476		7398	\$ 17,250	Market
101	2002	Chevrolet	Impala	2G1WF52E229257905		7398	\$ 17,250	Market
102	2002	Chevrolet	Impala	2G1WF52E129254154		7398	\$ 17,250	Market
103	2003	Chevrolet	Impala	2G1WF52E839385423		7398	\$ 17,520	Market
104	2003	Chevrolet	Impala	2G1WF 52E339384597		7398	\$ 17,520	Market
105	2003	Chevrolet	Impala	2G1WF52E339379481		7398	\$ 17,520	Market
106	2004	Chevrolet	Impala	1G1WF52EX49305945		7398	\$ 14,607	Market
107	2005	Dodge	Durango	1D4HB38N75F550138		7398	\$ 21,914	Market
108	2008	Chevrolet	Impala	2G1WB58K381300986		7398	\$ 15,503	Market
109	2008	Chevrolet	Impala	2G1WB58K681303347		7398	\$ 15,503	Market
110	2008	Chevrolet	Impala	2G1WB58K281303202		7398	\$ 15,503	Market
111	2013	Toyota	Camry	4T4BF1FK7DR335956		7398	\$ 23,250	Market
112	2013	Toyota	Camry	4T4BF1FK4DR335185		7398	\$ 23,250	Market
113	1987	International	Dump Truck	1HTLAHEN9HHA13250		21499		NO APD
114	1983		Trailer	4653T		68499		NO APD
115	1988	Homemade	Trailer	13440		68499		NO APD
116	1995	Utility	Trailer	1UN10BE23S1005456		68499		NO APD
117	1995	Utility	Trailer	42ETPJE43T1001000		68499		NO APD
118	1993	Ditchwith	2 Wheel Trailer	1DS0000B1P17K0554		68499		NO APD
119	2000	Lon R	Trailer	120AU1110YC021187		68499	\$ 1,293	Market
120	1990	Redi Haul	Trailer	47SH081T5L1006127		68499		NO APD
121	1986		Trailer	86NV1730		68499		NO APD
124	1987	Chevrolet	Pickup	1GCGR24K2HJ144246		1499		NO APD
125	1990	Chevrolet	Pickup	09083		1499		NO APD
126	1990	Chevrolet	Pickup	08966		1499		NO APD
129	1995	Ford	Pickup	1FTHF25HXSLB70783		1499		NO APD
133	1994	Ford	Pickup	2FTDF15Y9AreedA80943		1499		NO APD

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept.	GVW (Trucks) / # Pass. (Buses)		Class	Cost New	Phys. Dmg. Valuation
134	1999	Chevrolet	Pickup	1GCGC24R5XR709250				1499	\$ 18,735	Market
136	1999	Dodge	Pickup	3B6MC3665XM571856				1499	\$ 22,405	Market
137	1993	Ford	Pickup	2FTHF25H7PCA12094				1499		NO APD
138	2000	Chevrolet	Truck	1GCGC24U7YE348343				1499	\$ 19,247	Market
139	2000	Chevrolet	Pickup	1GBGC34R4YF499530				1499	\$ 18,838	Market
140	2001	Chevrolet	Pickup	1GCHC24U01Z272676				1499	\$ 20,031	Market
141	1995	Kenworth	Truck	1XKADR9X9SS639311				1499		NO APD
142	2001	Chevrolet	Van	1GCDL19W71B148609				1499	\$ 24,692	Market
143	1998	Dodge	Pickup	3B6MF3665WN253127				1499		NO APD
144	2019	Blue Bird	Bus	1BAKGCSA9KF351995				6184	\$ 142,579	Market
145	2002	Chevrolet	Van	1GNEL19X32B129562				1499	\$ 21,631	Market
146	2019	Blue Bird	Bus	1BAKGCSA9KF351996				6184	\$ 142,579	Market
147	2002	Chevrolet	Van	1GNEL19X32B129223				1499	\$ 21,631	Market
148	2002	Chevrolet	Silverado	1GCHC24U62E208943				1499	\$ 17,250	Market
149	2003	Chevrolet	Astro Van	1GNEL19X33B142636				1499	\$ 21,770	Market
150	2003	Chevrolet	Astro Van	1GNEL19X73B142493				1499	\$ 21,770	Market
151	2003	Chevrolet	Astro Van	1GCDL19X63B142795				1499	\$ 20,500	Market
152	2004	Chevrolet	Van	1GNEL19X04B116831				1499	\$ 19,394	Market
153	2004	Chevrolet	Van	1GNEL19X04B116660				1499	\$ 19,394	Market
154	2004	Chevrolet	Van	1GNEL19X64B117019				1499	\$ 19,394	Market
155	2005	Chevrolet	Pickup	1GBHC24U05E214410				1499	\$ 16,000	Market
156	2005	Chevrolet	Pickup	1GBHC24U05E215282				1499	\$ 16,000	Market
157	2005	Chevrolet	Astro Van	1GNEL19X55B120074				1499	\$ 19,294	Market

Lyon County Schools - Vehicle Schedule

**GVW (Trucks) /
Pass. (Buses)**

**Phys. Dmg.
Valuation**

Veh. #	Year	Make	Model	VIN #	Use/Dept.	Class	Cost New	Phys. Dmg. Valuation
158	1995	Chevrolet	Astro Van	1GNDM19W8SB251611		1499	\$ 4,500	Market
159	1998	Dodge	Van	2B7KB31Y2WK135710		1499		NO APD
160	2004	GMC	Van	1GDHG31U541175647		1499		NO APD
161	2005	Chevrolet	Astro Van	1GBJ31U351124255		1499	\$ 23,023	Market
162	2006	Chevrolet	Impala	2G1WB55K269407563		1499	\$ 15,499	Market
163	2006	Chevrolet	Impala	2G1WB55K069406637		1499	\$ 15,499	Market
164	2006	Chevrolet	Impala	2G1WB55K369404154		1499	\$ 15,499	Market
165	2006	Chevrolet	Impala	2GIWB55K569404964		1499	\$ 15,499	Market
166	2006	Chevrolet	Impala	2G1WB55K069403012		1499	\$ 15,499	Market
167	2007	Chevrolet	Pickup	1GBHC34U37E131692		1499	\$ 21,635	Market
168	2008	Dodge	Ram Truck	3D6WD68A68G248849		1499	\$ 38,000	Market
169	2008	Dodge	Caravan	1D8HN44HX8B184778		1499	\$ 21,042	Market
170	2008	Dodge	Caravan	1D8HN44H18B184779		1499	\$ 21,042	Market
171	2007	Chevy	Pickup	1GCHC24K37E601837		1499	\$ 15,000	Market
172	2002	Chevy	2500 Pickup	1GBGC24U82Z335363		1499	\$ 18,000	Market
173	2011	Dodge	Caravan	2D4RN4DG7BR647143		1499	\$ 25,000	Market
174	2011	Dodge	Caravan	2D4RN3DG3BR606891		1499	\$ 25,000	Market
175	2011	Dodge	Caravan	2D4RN4DG7BR647144		1499	\$ 25,000	Market
176	2012	DODGE		3C7WLB1CG231838		1499	\$ 72,000	Market
177	2014	GMC	Sierra 3500HD	1GD322CG8EF183854		1499	\$ 43,567	Market
178	2000	Ford	Construction Bed	1FDWW36F0YED95118		1499	\$ -	NO APD
179	2001	Ford	Pickup	1FTNF21F31E893784		1499	\$ -	NO APD
180	2001	Ford	Pickup	1FTNF21F51E893785		1499	\$ -	NO APD
183	2016	PJ	Utility Trailer	4P5T82224G1238489		68499	\$ 7,495	Market
184	2016	Toyota	Corolla	2T1BURHE9GC594637		7398	\$ 18,982	Market
185	2016	Toyota	Corolla	2T1BURHEXGC595781		7398	\$ 18,982	Market
186	2016	Toyota	Corolla	5YFBURHEXGP419426		7398	\$ 18,982	Market
188	2016	Toyota	Corolla	2T1BURHE5GC560081		7398	\$ 18,982	Market
189	2016	GMC	Yukon	1GKS2FEC6GR281336		7398	\$ 42,774	Market

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept. #	GVW (Trucks) / # Pass. (Buses)		Class	Cost New	Phys. Dmg. Valuation
190	2016	GMC	Yukon	1GKS2FEC2GR282807				7398	\$ 42,774	Market
191	2016	GMC	Yukon	1GKS2FEC8GR280852				7398	\$ 42,774	Market
192	2016	GMC	Yukon	1GKS2FEC4GR281447				7398	\$ 42,774	Market
193	2016	GMC	Yukon	1GKS2FEC1GR282538				7398	\$ 42,774	Market
194	2016	GMC	Yukon	1GKS2FEC7GR282656				7398	\$ 42,774	Market
195	2016	GMC	Yukon	1GKS2FEC7GR281362				7398	\$ 42,774	Market
196	2016	GMC	Yukon	1GKS2FEC6GR281305				7398	\$ 42,774	Market
197	2016	GMC	Yukon	1GKS2FEC9GR282223				7398	\$ 42,774	Market
198	2016	Dodge	Pickup	3C7WRMCL4GG306768				1499	\$ 40,000	Market
199	2018	Toyota	Corolla	2T1BURHE1JC003148				7398	\$ 19,450	Market
200	1998	Chevy	Pickup	2G1WL52M7W9231550				1499	\$	NO APD
201	2018	Toyota	Corolla	2T1BURHE1JC009046				7398	\$ 19,450	Market
202	2018	PJ	Trailer Unit #17T15	4P5T62020J1273546				68499	\$ 6,900	Market
203	2018	Toyota	Corolla	2T1BURHE7JC028600				7398	\$ 19,450	Market
204	2017	Dodge	Ram 2500	3C6MR5AL1HG712299	#17PU32			1499	\$ 34,190	Market
205	2018	Toyota	Corolla	2T1BURHE1JC967337				7398	\$ 19,450	Market
206	2017	Dodge	Ram	3C7WRTAL3HG715536				1499	\$ 50,500	Market
207	2018	PJ	Trailer	4P5T62028J1291454				68499	\$ 7,000	Market
208	2017	Bluebird	Bus	1BAKGCPA1HF328910				6184	\$ 135,140	Market
209	2018	GMC	Yukon	1GKS2FECXJR284117				1499	\$ 44,000	Market
210	2017	Bluebird	Bus	1BAKGCPA3HF328911				6184	\$ 135,140	Market
211	2019	PJ	Trailer	4PD31223K1292582				68499	\$ 7,000	Market
212	2017	Bluebird	Bus	1BAKGCPA5HF328912				6184	\$ 135,140	Market
213	2017	Bluebird	Bus	1BABNBCAXHF328913				6184	\$ 140,929	Market
214	2017	Bluebird	Bus	1BABNBCA1HF328914				6184	\$ 140,929	Market
215	2017	Bluebird	Bus	1BABNBCA3HF328915				6184	\$ 140,929	Market
216	2017	Bluebird	Bus	1BABNBCA5HF328916				6184	\$ 140,929	Market
217	2017	Bluebird	Bus	1BABNBCA7HF328917				6184	\$ 140,929	Market
218	2017	Bluebird	Bus	1BABNB6A4JF32324				6184	\$ 146,925	Market
219	2017	Bluebird	Bus	1BABNB6A4JF32325				6184	\$ 146,925	Market
220	2017	Bluebird	Bus	1BABNB6A4JF32326				6184	\$ 146,925	Market
221	2017	Bluebird	Bus	1BABNB6A4JF32327				6184	\$ 146,925	Market

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept.	GWV (Trucks) / # Pass. (Buses)		Class	Cost New	Phys. Dmg. Valuation
222	2017	Bluebird	Bus	1BABNB6A4JF32328				6184	\$ 146,925	Market
223	2017	Bluebird	Bus	1BABNB6A4JF32329				6184	\$ 146,925	Market
224	2018	Dodge	Ram Pickup	3C6MR5AL2JG389922				1499	\$ 37,000	Market
225	2018	Dodge	Ram Pickup	3C7WRTAL6JG375174				1499	\$ 49,000	Market
226	1997	Bluebird	Bus	1BABMC7A7VF075709				6184		NO APD
227	1998	Bluebird	Bus	1BABMC7A5WF081753				1499		NO APD
230	2019	Toyota	Corolla	2T1BURHEXKC244104				7398	\$ 17,990	Market
231	2019	Toyota	Corolla	2T1BURHE6KC247002				7398	\$ 17,900	Market
232	2019	Toyota	Corolla	2T1BURHE8KC227379				7398	\$ 17,900	Market
233	2019	Bluebird	Bus	1BABNB6A8KF351982	19121			6184	\$ 143,000	Market
234	2019	Bluebird	Bus	1BABNB6A8KF351984	19131			6184	\$ 143,000	Market
235	2020	Bluebird	Bus	1BAKGCSA8LF366098	20132			6184	\$ 147,500	Market
236	2019	Bluebird	Bus	1BABNB6A8KF351983	19130			6184	\$ 143,000	Market
237	2020	Bluebird	Bus	1BAKGCSA8LF366144	20133			6184	\$ 163,700	Market
238	2020	Bluebird	Bus	1BAKGCSA8LF366145	20134			6184	\$ 163,700	Market
239	1997	Bluebird	Bus	1BABMC7A1VF075706	9726			6184		NO APD
240	2018	Dodge	Truck	3C7WRTAL3JG245419	18PU34			1499	\$ 47,800	Market
241	2018	Dodge	Truck	3C7WRTAL3JG245420	18PU35			1499	\$ 47,800	Market
242	1999	Chevy	Car	2G1WL52M0X9276623	99127			7398		NO APD
243	1999	Chevy	Car	2G1WL52M6X9277890	99128			7398		NO APD
244	2020	Toyota	Camry	4T1C11AK6LU966295				7398	\$ 23,301	Market
245	2020	Toyota	Camry	4T1C11AK7LU401098				7398	\$ 23,301	Market
246	2020	Toyota	Camry	4T1C11AK7LU960361				7398	\$ 23,301	Market
247	2021	GMC	Yukon	1GKS2FED6MR207094				1499	\$ 52,818	Market
248	2021	GMC	Yukon	1GKS2FED3MR207201				1499	\$ 52,818	Market
249	2021	GMC	Yukon	1GJS2FED9MR207428				1499	\$ 52,818	Market
250	2022	GMC	Yukon	1GKS2FED4NR131490				1499	\$ 51,000	Market
2023	GMC	PUYUKON	YUKON	1GKS2FED6PR150349	23Y173			1499	\$ 54,878	Market
2023	GMC	PUYUKON	YUKON	1GKS2FED2PR152034	23Y174			1499	\$ 54,878	Market
2023	GMC	PUYUKON	YUKON	1GKS2FED0PR150394	23Y175			1499	\$ 54,878	Market
2023	GMC	PUYUKON	YUKON	1GKS2FED7PR151414	23Y176			1499	\$ 54,878	Market

Lyon County Schools - Vehicle Schedule

Veh. #	Year	Make	Model	VIN #	Use/Dept.	# Pass. (Buses)	Class	Cost New	Phys. Dmg. Valuation
2023	GMC	PUYUKON	YUKON	1GKS2FED1PR150887	23Y177		1499	54,878	
2023	GMC	PUYUKON	YUKON	1GKS2FED9PR150376	23Y178		1499	54,878	
2023	GMC	PUYUKON	YUKON	1GKS2FED6PR151419	23Y179		1499	54,878	
2023	GMC	PUYUKON	YUKON	1GKS2FED3PR151927	23Y180		1499	54,878	
								\$ 11,266,638	
								x	.75
TOTAL								\$ 8,449,978	



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

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

Invoice # 1533	Page 1 of 1
Account Number	Date
LYONCOU-01	5/15/2023
Balance Due On	
7/1/2023	
Amount Paid	Amount Due
	\$1,115,333.33

PLEASE TEAR OFF TOP PORTION AND RETURN WITH YOUR REMITTANCE!

Commercial Package	Policy Number: NPAIP202223	Effective: 7/1/2023	to 7/1/2024
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
50427	7/1/2023	7/1/2023	RENB	23/24 POOL renewal	\$1,115,333.33

Total Invoice Balance: \$1,115,333.33

Information Technology
Service Ticket Report
05/01/23 - 05/31/23

Created 05/01/23 - 05/31/23

Ticket Type		DO	AdultEd	SDDO-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	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	0
Medium		8	0	0	0	0	3	5	3	1	0	7	4	13	7	5	5	4	0	3	2	3	1	0	2	76	
Normal		12	4	6	2	0	111	22	28	54	1	10	16	112	51	25	17	176	12	41	34	7	25	29	27	822	
Project		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Total		21	4	6	2	0	114	27	31	55	1	17	20	125	58	30	22	180	12	44	36	10	26	29	29	899	

Closed 05/01/23 - 05/31/23

Ticket Type		DO	AdultEd	SDDO-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	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	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	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	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	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	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	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	0
Medium	Closed	4	0	0	0	0	2	3	2	41	0	6	5	9	5	3	3	3	0	3	1	2	1	0	1	94	
	Canceled	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	
	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	4	0	0	0	0	2	3	2	41	0	6	5	10	5	3	3	3	0	3	1	2	1	0	1	95	
Normal	Closed	13	5	7	2	0	25	16	23	1	1	10	21	88	31	14	12	141	10	32	10	8	27	30	16	543	
	Canceled	0	0	0	0	0	9	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	2	1	15	
	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	13	5	7	2	0	34	16	23	1	1	10	21	87	31	14	12	141	11	32	10	8	28	32	17	556	
Project	Closed	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	
	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	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	Closed	18	5	7	2	0	27	19	25	42	1	16	26	96	36	17	15	144	10	35	11	10	28	30	17	637	
	Canceled	0	0	0	0	0	9	0	0	0	0	0	0	2	0	0	0	0	1	0	0	1	2	1	16		
	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	18	5	7	2	0	36	19	25	42	1	16	26	98	36	17	15	144	11	35	11	10	29	32	18	653	

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Closed by Site/District Tech

Technician Type		DO	AdultEd	SDDO-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	6	0	0	0	1	1	1	1	4	0	0	0	1	0	0	11	8	5	39
I. T. Tech		15	5	7	2	0	20	11	14	21	1	10	14	67	18	11	10	65	9	32	11	9	17	17	8	394
Oasis Support		3	0	0	0	0	0	2	2	2	0	1	3	3	4	2	2	4	1	1	0	1	0	7	5	43

Information Technology
Service Ticket Report
05/01/23 - 05/31/23

Open as of 05/31/23

Ticket Type		DO	AdultEd	SDDO-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	4	0	0	0	0	1	2	1	1	0	2	0	3	2	2	2	1	0	0	1	1	0	0	1	24
	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	4	0	0	0	0	1	2	1	1	0	2	0	3	2	2	2	1	0	0	1	1	0	0	1	24
Normal	Open	13	0	1	0	0	0	17	17	57	0	1	1	10	0	22	18	2	9	29	45	30	25	58	45	400
	Pending	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	7
	On Hold	4	0	0	0	0	19	17	76	127	0	5	10	106	73	19	29	152	14	20	56	9	5	7	10	758
	Total	21	0	1	0	0	19	34	93	184	0	6	11	116	73	41	47	154	23	49	101	39	31	66	56	1165
Project	Open	1	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	2	1	7
	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	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	4
	Total	2	0	0	0	0	0	1	0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	3	11
Total	Open	18	0	1	0	0	1	19	18	58	0	3	1	13	5	24	20	3	9	29	46	31	25	60	47	431
	Pending	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	7
	On Hold	5	0	0	0	0	19	18	76	127	0	5	10	106	73	19	29	152	14	21	56	9	5	8	10	762
	Total	27	0	1	0	0	20	37	94	185	0	8	11	119	78	43	49	155	23	50	102	40	31	69	58	1200

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Yearly Closed Comparison	DO	AdultEd	SDDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2023	121	30	15	6	0	111	118	105	131	1	65	83	387	174	135	80	927	75	143	93	41	97	107	118	3163
2022	343	11	21	18	0	304	216	332	357	5	259	236	782	340	309	294	1269	226	281	302	128	214	241	291	5729
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	5735
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	4838
Total	1344	188	66	35	4	936	782	1102	1017	51	773	756	2514	1178	1030	932	3015	778	810	807	549	821	1003	915	19465

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1573 Voucher Date: 05/03/2023 Prepared By: _____

Printed: 06/21/2023 01:51:03 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$24,291.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,746.15
240	State Grants	\$4,857.94
250	Special Education	\$10.80
280	Federal Funds	\$3,025.08
290	Food Service Funds	\$9,651.74
		<hr/> <hr/>
		\$24,291.71

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1573

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.610.10000.00.00 Check #: 210013	General Supplies	\$98.55
		100.106.0000.000.2515.610.10000.00.00 Check #: 210013	General Supplies	\$420.39
		100.122.0000.100.1000.610.10202.10.00 Check #: 210013	General Supplies	\$1,160.36
		100.123.0000.000.2120.610.10203.10.00 Check #: 210013	General Supplies	\$21.99
		100.123.0000.130.1000.610.10203.10.00 Check #: 210013	General Supplies	\$279.32
		100.125.0000.000.2120.610.10205.10.00 Check #: 210013	General Supplies	\$224.33
		100.125.0000.000.2410.615.10205.10.00 Check #: 210013	Snacks, Food & Beverages	\$300.99
		100.125.0000.100.1000.610.10205.10.00 Check #: 210013	General Supplies	\$55.47
		100.125.0000.100.1000.650.10205.10.00 Check #: 210013	Supplies-Information Technology-related	\$9.98
		100.127.0000.100.1000.610.10210.10.00 Check #: 210013	General Supplies	\$130.93
		100.128.0000.100.1000.610.10211.10.00 Check #: 210013	General Supplies	\$543.90
		100.129.0000.100.1000.610.10209.10.00 Check #: 210013	General Supplies	\$184.95
		100.133.0000.100.1000.610.10303.10.00 Check #: 210013	General Supplies	\$53.92
		100.135.0000.000.2410.651.10305.31.00 Check #: 210013	Supplies - Technology - Software	\$74.63
		100.135.0000.100.1000.610.10305.31.00 Check #: 210013	General Supplies	\$442.57
		100.136.0000.100.1000.610.10208.31.00 Check #: 210013	General Supplies	\$373.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1573

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.615.10601.32.00 Check #: 210013	Snacks, Food & Beverages	\$74.99
		100.161.0000.100.1000.610.10601.32.00 Check #: 210013	General Supplies	\$126.82
		100.161.0000.192.1000.610.10601.32.00 Check #: 210013	General Supplies	\$7.59
		100.161.0000.383.1000.610.10601.32.00 Check #: 210013	General Supplies	\$187.65
		100.161.0000.920.1000.610.10601.32.00 Check #: 210013	General Supplies	\$30.99 205
		100.163.0000.192.1000.610.10603.32.00 Check #: 210013	General Supplies	\$625.66
		100.163.0000.193.1000.610.10603.32.00 Check #: 210013	General Supplies	\$274.45
		100.170.0000.000.2700.610.10000.00.00 Check #: 210013	General Supplies	\$1,042.47
		240.300.0000.330.1000.610.10601.32.00 Check #: 210013	General Supplies	\$3,668.35
		240.300.0000.370.1000.650.10601.32.00 Check #: 210013	Supplies-Information Technology-related	\$799.89
		240.300.0000.380.1000.610.10604.32.00 Check #: 210013	General Supplies	\$389.70
		250.123.0000.200.1000.610.10203.10.00 Check #: 210013	General Supplies	\$10.80
		280.633.0000.000.2100.610.10203.10.00 Check #: 210013	General Supplies	\$88.90
		280.633.0000.000.2100.610.10205.10.00 Check #: 210013	General Supplies	\$502.21
		280.633.0000.000.2100.610.10206.10.00 Check #: 210013	General Supplies	\$341.87
		280.633.0000.000.2100.610.10303.10.00 Check #: 210013	General Supplies	\$419.48
		280.735.0000.000.2100.610.10000.00.00 Check #: 210013	General Supplies	\$1,672.62

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1573 05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.180.0000.000.3100.610.10000.00.00	General Supplies	\$9,651.74
		Check #: 210013		
			Vendor Total:	\$24,291.71
			Grand Total:	\$24,291.71

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1575 Voucher Date: 05/11/2023 Prepared By: _____

Printed: 06/21/2023 01:54:50 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$84,946.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$46,680.15
240	State Grants	\$3,696.62
280	Federal Funds	\$6,213.75
290	Food Service Funds	\$21,521.06
703	Workers Compensation	\$6,835.00
		<hr/> <hr/>
		\$84,946.58

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1575 Voucher Date: 05/11/2023 Prepared By: _____

Printed: 06/21/2023 01:54:50 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$84,946.58 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$46,680.15
240	State Grants	\$3,696.62
280	Federal Funds	\$6,213.75
290	Food Service Funds	\$21,521.06
703	Workers Compensation	\$6,835.00
		<hr/> <hr/>
		\$84,946.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1575

05/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
APEX CYBER SYSTEMS		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$18,314.44
			Vendor Total:	\$18,314.44
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$625.00
			Vendor Total:	\$625.00
CCMSI		703.102.0000.000.2310.340.10000.00.00 0	Other Professional Services	\$6,835.00 ²⁰⁹
			Vendor Total:	\$6,835.00
HAND2MIND, INC.		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$545.98
			Vendor Total:	\$545.98
JIM MENESINI PETROLEUM		100.108.0000.000.2620.624.10602.50.00 0	Oil	\$26,721.81
			Vendor Total:	\$26,721.81
MEDCO SUPPLY COMPANY	94753	240.300.0000.330.1000.610.10601.32.00 0	General Supplies	\$3,696.62
			Vendor Total:	\$3,696.62
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$21,521.06
			Vendor Total:	\$21,521.06
SOLIANT HEALTH, LLC		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$5,588.75
			Vendor Total:	\$5,588.75
SPINITAR PRESENTATION	101820			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1575 05/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$628.96
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$468.96
			Vendor Total:	\$1,097.92
			Grand Total:	\$84,946.58

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1576 Voucher Date: 05/03/2023 Prepared By: _____

Printed: 06/21/2023 01:49:37 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$75,304.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$49,118.58
250	Special Education	\$390.46
280	Federal Funds	\$24,445.85
290	Food Service Funds	\$149.34
360	Bond Issues	\$700.00
830	Scholarships	\$500.00
		<hr/> <hr/>
		\$75,304.23

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 210014	\$18.46
			Vendor Total:	\$18.46
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 210015	\$116.29
			Vendor Total:	\$116.29
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services Check #: 210016	212 \$227.50
			Vendor Total:	\$227.50
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 210017	\$85.85
			Vendor Total:	\$85.85
A T & T MONTHLY STATEMENT	99712	100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 210018	\$552.82
			Vendor Total:	\$552.82
A T & T MONTHLY STATEMENT	99712	100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 210019	\$137.67
			Vendor Total:	\$137.67
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 210020	\$111.91
			Vendor Total:	\$111.91
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 210021	\$111.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
ADVANCED INTEGRATED PEST MANAGEMENT		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$111.98
		Check #: 210022		\$300.00
				Vendor Total:
ALHAMBRA WATER	97540	100.101.0000.000.2500.610.10000.00.00	General Supplies	\$53.98
		Check #: 210023		\$37.96
		100.107.0000.000.2580.610.10000.00.00	General Supplies	213
		Check #: 210023		\$504.59
		100.170.0000.000.2710.411.10000.00.00	Water / Sewer	\$149.34
		Check #: 210023		\$149.34
		290.180.0000.000.3100.610.10000.00.00	General Supplies	\$745.87
		Check #: 210023		\$745.87
APPLE COMPUTER_1112	1112	100.101.0000.000.2320.650.10000.00.00	Supplies-Information Technology-related	\$2,168.00
		Check #: 210024		\$2,168.00
				Vendor Total:
ARAMARK UNIFORM SERVICES		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$362.17
		Check #: 210025		\$217.02
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$217.02
		Check #: 210025		\$579.19
				Vendor Total:
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.614.10000.00.00	Parts	\$305.00
		Check #: 210026		\$940.00
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$940.00
		Check #: 210026		\$1,245.00
				Vendor Total:

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00	Parts	\$3,275.24
		Check #: 210027		
			Vendor Total:	\$3,275.24
BSN SPORTS		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$1,152.93
		Check #: 210028		
		100.164.0000.920.1000.610.10604.32.00	General Supplies	\$1,604.72
		Check #: 210028		
			Vendor Total:	214
			Vendor Total:	\$2,757.65
BUEOY, JONATHAN T		100.107.0000.000.2580.332.10000.00.00	Training & Development – Instruct	\$435.00
		Check #: 210029	Non-Licensed	
			Vendor Total:	\$435.00
CAPITAL CITY AUTO PARTS	102852	100.170.0000.000.2730.614.10000.00.00	Parts	\$516.65
		Check #: 210030		
			Vendor Total:	\$516.65
CAUSEY, LISA		100.135.0000.000.2410.810.10305.31.00	Dues and Fees	\$140.00
		Check #: 210031		
			Vendor Total:	\$140.00
D & S WASTE REMOVAL, INC	4960	100.170.0000.000.2710.421.10000.00.00	Garbage / Disposal	\$210.00
		Check #: 210032		
			Vendor Total:	\$210.00
DEGRAW, NATALIE		100.132.0000.100.1000.610.10302.20.00	General Supplies	\$41.87
		Check #: 210033		
			Vendor Total:	\$41.87
DISCOUNT SCHOOL SUPPLY	5662			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$10.00
		Check #: 210034		
			Vendor Total:	\$10.00
DMV-ASD REVENUE OFFICE	14491			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$57.25
		Check #: 210035		
			Vendor Total:	\$57.25
FISHER, DONALD				
		280.633.0000.000.2213.580.10305.31.00	Staff Travel	\$312.24
		Check #: 210036		
			Vendor Total:	\$313.24
FLINN SCIENTIFIC	7765			
		100.163.0000.192.1000.610.10603.32.00	General Supplies	\$769.26
		Check #: 210037		
			Vendor Total:	\$769.26
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$1,028.20
		Check #: 210038		
			Vendor Total:	\$1,028.20
GECKO MICROSOLUTIONS, INC	8309			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$570.00
		Check #: 210039		
			Vendor Total:	\$570.00
GRAINGER	99826			
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$143.10
		Check #: 210040		
			Vendor Total:	\$143.10
HODGEN, BRENDA				
		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$39.00
		Check #: 210041		
			Vendor Total:	\$39.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
INTEGRITY PEST MANAGEMENT, LLC		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$400.00
		Check #: 210042		
			Vendor Total:	\$400.00
JENNINGS, JORDAN		100.164.0000.000.2410.580.10604.32.00	Staff Travel	\$192.00
		Check #: 210043		
			Vendor Total:	\$192.00
JET PLUMBING & DRAIN SERVICES		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$166.00
		Check #: 210044		
			Vendor Total:	\$166.00
JOHNSON, SIERRA A		100.102.0000.000.2570.334.10000.00.00	Training & Development – Admin	\$1,100.00
		Check #: 210045	Non-Licensed	
			Vendor Total:	\$1,100.00
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00	General Supplies	\$2,598.63
		Check #: 210046		
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$12.40
		Check #: 210046		
		280.633.0000.000.2100.610.10605.32.00	General Supplies	\$700.70
		Check #: 210046		
			Vendor Total:	\$3,311.73
KIMBALL MIDWEST	96824	100.170.0000.000.2730.614.10000.00.00	Parts	\$2,179.74
		Check #: 210047		
			Vendor Total:	\$2,179.74
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$90.00
		Check #: 210048		
			Vendor Total:	\$90.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$115.37
		Check #: 210049		
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$390.54
		Check #: 210049		
		100.108.0000.000.2630.610.10000.00.00	General Supplies	\$146.35
		Check #: 210049		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$218.73
		Check #: 210049		
Vendor Total:				217 \$870.99
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00	Other Professional Services	\$18,889.41
		Check #: 210050		
Vendor Total:				\$18,889.41
MAKING MATHEMATICIANS LLC		280.633.0000.000.2213.330.10210.10.00	Professional Employee Training & Development Serv	\$1,800.00
		Check #: 210051		
Vendor Total:				\$1,800.00
MASON VALLEY EQUIPMENT	12600	100.170.0000.000.2730.614.10000.00.00	Parts	\$1,298.86
		Check #: 210052		
Vendor Total:				\$1,298.86
MIDWEST BUS PARTS		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,102.96
		Check #: 210053		
Vendor Total:				\$1,102.96
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$17.99
		Check #: 210054		
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$41.35
		Check #: 210054		
Vendor Total:				\$59.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
N Z N M E A	98575	100.135.0000.000.2410.810.10305.31.00	Dues and Fees	\$50.00
		Check #: 210055		
			Vendor Total:	\$50.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2730.613.10000.00.00	Oil & Lubricants	\$73.98
		Check #: 210056		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,119.81
		Check #: 210056		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	218
		Check #: 210056		\$137.82
			Vendor Total:	\$1,331.61
NASSP/NHS	101272	100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$250.00
		Check #: 210057		
			Vendor Total:	\$250.00
ORKIN PEST CONTROL		100.106.0000.000.2515.610.10000.00.00	General Supplies	\$87.99
		Check #: 210058		
			Vendor Total:	\$87.99
PACIFIC SHREDDING/PACIFIC STORAGE CO.		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$113.42
		Check #: 210059		
			Vendor Total:	\$113.42
PAPPAS, BRYAN		100.107.0000.000.2580.332.10000.00.00	Training & Development – Instruct	\$129.00
		Check #: 210060	Non-Licensed	
			Vendor Total:	\$129.00
PCC DELAWARE, LLC	96428	100.102.0000.000.2570.610.10000.00.00	General Supplies	\$2,517.90
		Check #: 210061		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,517.90
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	100.170.0000.000.2730.614.10000.00.00	Parts Check #: 210062	\$2,953.49
			Vendor Total:	\$2,953.49
PITNEY BOWES INC	98355	100.164.0000.100.1000.610.10604.32.00	General Supplies Check #: 210063	\$186.70
			Vendor Total:	219 \$186.70
PURCHASE POWER	16968	100.127.0000.000.2410.810.10210.10.00	Dues and Fees Check #: 210064	\$30.87
			Vendor Total:	\$30.87
QCS, LLC		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services Check #: 210065	\$350.00
			Vendor Total:	\$350.00
RALEY'S		100.135.0000.000.2410.610.10305.31.00	General Supplies Check #: 210066	\$18.99
			Vendor Total:	\$18.99
RICK'S AEC REPROGRAPHICS, INC.		100.165.0000.100.1000.430.10605.32.00	Repairs and Maintenance Services Check #: 210067	\$226.91
			Vendor Total:	\$226.91
ROGERS, JEREMY D		100.135.0000.100.1000.610.10305.31.00	General Supplies Check #: 210068	\$146.95
			Vendor Total:	\$146.95
SHANNA KRUEGER	11221			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.580.10604.32.00	Staff Travel	\$192.00
		Check #: 210069		
			Vendor Total:	\$192.00
SMITHS CUSTOMER CHARGES	19520			
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$47.91
		Check #: 210070		
		250.164.0000.200.1000.610.10604.32.00	General Supplies	\$111.40
		Check #: 210070		
			Vendor Total:	\$159.20
SOLARWINDS				
		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$9,194.00
		Check #: 210071		
			Vendor Total:	\$9,194.00
STEVENS, KUTOVEN				
		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 210072		
			Vendor Total:	\$500.00
TAYLOR, JANICE				
		280.735.0000.000.2700.510.10000.00.00	Student Transportation Services	\$142.50
		Check #: 210073		
			Vendor Total:	\$142.50
THE NIXON COMPANY	15050			
		100.132.0000.100.1000.610.10302.20.00	General Supplies	\$426.00
		Check #: 210074		
			Vendor Total:	\$426.00
U.S. BANK				
		360.023.0000.000.2300.340.10000.00.00	Other Professional Services	\$700.00
		Check #: 210075		
			Vendor Total:	\$700.00
UNIVERSITY OF OREGON				
		280.633.0000.000.2100.651.10305.31.00	Supplies - Technology - Software	\$0.84
		Check #: 210076		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.785.0000.100.1000.651.10000.00.00	Supplies – Technology – Software	\$2,599.16
		Check #: 210076		
			Vendor Total:	\$2,600.00
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2520.534.10000.00.00	Telephone – Cell phone services	\$71.42
		Check #: 210077		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$279.06
		Check #: 210077		
		100.107.0000.000.2580.534.10000.00.00	Telephone – Cell phone services	\$184.32
		Check #: 210077		
		100.108.0000.000.2620.534.10000.00.00	Telephone – Cell phone services	\$659.82
		Check #: 210077		
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services	\$119.02
		Check #: 210077		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$491.74
		Check #: 210077		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$279.06
		Check #: 210077		
			Vendor Total:	\$2,084.44
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10305.31.00	Garbage / Disposal	\$572.00
		Check #: 210078		
			Vendor Total:	\$572.00
XEROX CORPORATION				
		100.101.0000.000.2320.430.10000.00.00	Repairs and Maintenance Services	\$242.81
		Check #: 210079		
		100.101.0000.000.2320.442.10000.00.00	Rental of Equipment and Vehicles	\$128.02
		Check #: 210079		
		100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$170.50
		Check #: 210079		
		100.101.0000.000.2510.442.10000.00.00	Rental of Equipment and Vehicles	\$85.77
		Check #: 210079		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1576

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$42.25
		Check #: 210079		
			Vendor Total:	\$669.35
YERINGTON AUTO PARTS	23100	100.170.0000.000.2700.610.10000.00.00	General Supplies	\$134.67
		Check #: 210080		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$976.36
		Check #: 210080		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$391.74
		Check #: 210080		222
			Vendor Total:	\$1,502.77
			Grand Total:	\$75,304.23

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1579 Voucher Date: 05/09/2023 Prepared By: _____

Printed: 06/21/2023 01:52:06 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$36,047.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,630.24
250	Special Education	\$252.12
280	Federal Funds	\$22,165.00
		<hr/>
		\$36,047.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1579

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2310.610.10000.00.00 0	General Supplies	\$98.97
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	\$117.38
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$367.94
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$375.93
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$198.84 224
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$99.97
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$78.50
		100.123.0000.102.1000.610.10203.10.00 0	General Supplies	\$104.88
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$399.95
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$33.99
		100.126.0000.100.1000.615.10206.10.00 0	Snacks, Food & Beverages	\$100.96
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$1,687.97
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$129.99
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$1,503.88
		100.129.0000.196.1000.610.10209.10.00 0	General Supplies	\$638.96
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$24.99
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$41.56
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$2,290.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1579

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.920.1000.610.10302.20.00 0	General Supplies	\$593.36
		100.135.0000.000.2410.615.10305.31.00 0	Snacks, Food & Beverages	\$25.17
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$432.13
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$170.54
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$696.05
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$188.54
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$113.16
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$201.84
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$64.88
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$139.99
		100.162.0000.170.1000.650.10602.50.00 0	Supplies-Information Technology-related	\$89.94
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$557.09
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$825.13
		100.164.0000.188.1000.610.10604.32.00 0	General Supplies	\$168.30
		100.164.0000.192.1000.610.10604.32.00 0	General Supplies	\$190.48
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$705.14
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$42.70
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$33.67
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$101.61

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1579

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.129.0000.200.1000.610.10209.10.00 0	General Supplies	\$252.12
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$3,997.07
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$3,075.51
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$2,520.51
		280.633.0000.000.2100.610.10211.10.00 0	General Supplies	\$1,737.43
		280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$3,276.22
		280.633.0000.000.2100.610.10605.32.00 0	General Supplies	\$152.04
		280.633.0000.000.2100.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$5,980.00
		280.633.0000.000.3300.610.10302.20.00 0	General Supplies	\$675.50
		280.633.0000.100.1000.500.10605.32.00 0	Other Purchased Services	\$558.78
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$191.94
			Vendor Total:	<u>\$36,047.36</u>
			Grand Total:	<u>\$36,047.36</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1590 Voucher Date: 05/10/2023 Prepared By: _____

Printed: 06/21/2023 01:53:38 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$150,958.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$50,851.44
240	State Grants	\$31,881.29
250	Special Education	\$43.23
280	Federal Funds	\$67,787.27
285	Medicaid Funds	\$74.66
290	Food Service Funds	\$320.24
		<hr/>
		\$150,958.13

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
5 BUCKS A BOOK		100.127.0000.000.2220.640.10210.10.00	Books and Periodicals	\$44.95
		Check #: 210081		
			Vendor Total:	\$44.95
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$159.59
		Check #: 210082		
			Vendor Total:	\$159.59
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	228
		Check #: 210083		\$65.02
		100.136.0000.000.2620.422.10208.31.00	Janitorial / Custodial Services	\$76.47
		Check #: 210083		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$76.47
		Check #: 210083		
			Vendor Total:	\$217.96
BALL HORTICULTURAL COMPANY		240.300.0000.310.1000.610.10603.32.00	General Supplies	\$3,047.99
		Check #: 210084		
			Vendor Total:	\$3,047.99
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901	280.767.0000.000.2100.340.10000.00.00	Other Professional Services	\$7,048.07
		Check #: 210085		
		280.767.0000.000.2100.340.10203.10.00	Other Professional Services	\$923.10
		Check #: 210085		
		280.767.0000.000.2100.340.10206.10.00	Other Professional Services	\$8,772.18
		Check #: 210085		
		280.767.0000.000.2100.340.10209.10.00	Other Professional Services	\$10,311.93
		Check #: 210085		
		280.767.0000.000.2100.340.10303.10.00	Other Professional Services	\$11,672.80
		Check #: 210085		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.610.10203.10.00	General Supplies	\$1,108.83
		Check #: 210085		
		280.767.0000.000.2100.610.10206.10.00	General Supplies	\$373.10
		Check #: 210085		
		280.767.0000.000.2200.580.10000.00.00	Staff Travel	\$46.89
		Check #: 210085		
			Vendor Total:	\$40,256.90
COUNCIL FOR EXPECTONAL CHILDREN	4520			
		280.732.0000.000.2200.330.10000.00.00	Professional Employee Training & Development Serv	\$100.00
		Check #: 210086		229
			Vendor Total:	\$100.00
DEMCO LIBRARY SERVICES	5499			
		100.121.0000.000.2220.610.10201.10.00	General Supplies	\$70.57
		Check #: 210087		
			Vendor Total:	\$70.57
FATBEAM, LLC				
		100.107.0000.000.2580.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$435.00
		Check #: 210088		
			Vendor Total:	\$435.00
FRONTIER	21702			
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$238.43
		Check #: 210089		
			Vendor Total:	\$238.43
GOODHEART-WILCOX	8600			
		280.776.0000.391.1000.641.10000.00.00	Textbooks	\$15,616.69
		Check #: 210090		
			Vendor Total:	\$15,616.69
GRAINGER	99826			
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$491.34
		Check #: 210091		
			Vendor Total:	\$491.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
GREATAMERICA FINANCIAL SERVICES				
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$212.71
		Check #: 210092		
			Vendor Total:	\$212.71
HARRIS WELDING SUPPLY				
		100.161.0000.384.1000.610.10601.32.00	General Supplies	\$2,889.00
		Check #: 210093		
			Vendor Total:	\$2,889.00
JENNIFER R. HIGHSMITH PH.D.				
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,500.00
		Check #: 210094		
			Vendor Total:	\$2,500.00
JET PLUMBING & DRAIN SERVICES				
		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$357.00
		Check #: 210095		
			Vendor Total:	\$357.00
JOSTENS_97170	97170			
		280.735.0000.000.2100.610.10000.00.00	General Supplies	\$105.00
		Check #: 210096		
			Vendor Total:	\$105.00
LEARNING A-Z	100607			
		280.633.0000.000.2100.653.10201.10.00	Web-based and similar programs	\$7,060.95
		Check #: 210097		
			Vendor Total:	\$7,060.95
M-F ATHLETIC CO.	94852			
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$3,947.00
		Check #: 210098		
			Vendor Total:	\$3,947.00
N N B O A, INC.	98794			
		100.101.0000.920.1000.340.10208.31.00	Other Professional Services	\$724.32
		Check #: 210099		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$724.32
NEVADA HOSA	101247	240.300.0000.000.1000.810.10000.00.00 Check #: 210100	Dues and Fees	\$1,690.00
		240.300.0000.330.2213.330.10603.32.00 Check #: 210100	Professional Employee Training & Development Serv	\$130.00
		240.300.0000.330.2700.519.10603.32.00 Check #: 210100	Student Transportation Purchased From Other Source	\$1,725.00
			Vendor Total:	\$3,545.00
NOVOA, ANGEL		280.735.0000.000.2700.510.10000.00.00 Check #: 210101	Student Transportation Services	\$215.00
			Vendor Total:	\$215.00
OFFICE DEPOT	15366	100.101.0000.000.2320.610.10000.00.00 Check #: 210102	General Supplies	\$260.55
		100.121.0000.000.2120.610.10201.10.00 Check #: 210102	General Supplies	\$3.69
		100.121.0000.000.2410.610.10201.10.00 Check #: 210102	General Supplies	\$36.19
		100.121.0000.100.1000.610.10201.10.00 Check #: 210102	General Supplies	\$2,603.09
		100.123.0000.100.1000.610.10203.10.00 Check #: 210102	General Supplies	\$293.33
		100.125.0000.000.2410.610.10205.10.00 Check #: 210102	General Supplies	\$29.19
		100.125.0000.100.1000.610.10205.10.00 Check #: 210102	General Supplies	\$214.18
		100.127.0000.100.1000.610.10210.10.00 Check #: 210102	General Supplies	\$142.70
		100.128.0000.100.1000.610.10211.10.00 Check #: 210102	General Supplies	\$244.42

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00	General Supplies	\$1,454.40
		Check #: 210102		
			Vendor Total:	\$5,281.74
OSKAR SEPTIC SERVICES, LLC		100.121.0000.000.2620.430.10201.10.00	Repairs and Maintenance Services	\$100.00
		Check #: 210103		
			Vendor Total:	\$100.00
PAR, INC.	94764	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$528.12
		Check #: 210104		
			Vendor Total:	\$528.12
PIONEER CENTER		100.121.0000.100.1000.610.10201.10.00	General Supplies	\$200.00
		Check #: 210105		
			Vendor Total:	\$200.00
PURCHASE POWER	16968	100.165.0000.000.2410.531.10605.32.00	Postage	\$372.53
		Check #: 210106		
			Vendor Total:	\$372.53
PUT-IN-CUPS	99379	280.633.0000.000.2100.610.10302.20.00	General Supplies	\$1,381.55
		Check #: 210107		
			Vendor Total:	\$1,381.55
RALEY'S		290.182.0000.000.3100.630.10000.00.00	Food	\$15.77
		Check #: 210108		
			Vendor Total:	\$15.77
RICOH AMERICAS CORP	102825	100.101.0000.000.2510.430.10000.00.00	Repairs and Maintenance Services	\$13.89
		Check #: 210109		
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$535.87
		Check #: 210109		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.122.0000.100.1000.430.10202.10.00 Check #: 210109	Repairs and Maintenance Services	\$796.78
		100.125.0000.000.2410.430.10205.10.00 Check #: 210109	Repairs and Maintenance Services	\$534.68
		100.126.0000.100.1000.430.10206.10.00 Check #: 210109	Repairs and Maintenance Services	\$1,011.60
		100.127.0000.100.1000.430.10210.10.00 Check #: 210109	Repairs and Maintenance Services	\$9.02
		100.128.0000.000.2410.430.10211.10.00 Check #: 210109	Repairs and Maintenance Services	\$2,003.75 233
		100.129.0000.100.1000.430.10209.10.00 Check #: 210109	Repairs and Maintenance Services	\$165.15
		100.133.0000.100.1000.430.10303.10.00 Check #: 210109	Repairs and Maintenance Services	\$1,128.12
		100.164.0000.100.1000.430.10604.32.00 Check #: 210109	Repairs and Maintenance Services	\$642.06
			Vendor Total:	\$6,840.92
RICOH USA, INC		100.127.0000.000.2410.442.10210.10.00 Check #: 210110	Rental of Equipment and Vehicles	\$931.90
		100.127.0000.100.1000.430.10210.10.00 Check #: 210110	Repairs and Maintenance Services	\$440.36
			Vendor Total:	\$1,372.26
SHRED-IT USA		100.136.0000.000.2410.421.10208.31.00 Check #: 210111	Garbage / Disposal	\$47.00
			Vendor Total:	\$47.00
SHRED-IT USA		100.101.0000.610.1000.421.10000.00.00 Check #: 210112	Garbage / Disposal	\$16.00
			Vendor Total:	\$16.00
SILVER SPRINGS G.I.D	19181			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$798.00
		Check #: 210113		
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$525.00
		Check #: 210113		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$693.00
		Check #: 210113		
			Vendor Total:	\$2,016.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$10.00
		Check #: 210114		234
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$1,428.16
		Check #: 210114		
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$824.58
		Check #: 210114		
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$5,638.42
		Check #: 210114		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$108.00
		Check #: 210114		
			Vendor Total:	\$8,009.16
SILVERLAND MIDDLE SCHOOL_101992	101992			
		100.101.0000.920.1000.340.10305.31.00	Other Professional Services	\$900.00
		Check #: 210115		
			Vendor Total:	\$900.00
SMITHS CUSTOMER CHARGES	19520			
		100.121.0000.000.2410.610.10201.10.00	General Supplies	\$271.79
		Check #: 210116		
		280.633.0000.000.2100.610.10201.10.00	General Supplies	\$23.06
		Check #: 210116		
			Vendor Total:	\$294.85
STAPLES ADVANTAGE	99736			
		100.123.0000.100.1000.610.10203.10.00	General Supplies	\$302.16
		Check #: 210117		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.610.10303.10.00 Check #: 210117	General Supplies	\$105.27
		100.134.0000.100.1000.610.10304.20.00 Check #: 210117	General Supplies	\$143.35
		100.135.0000.100.1000.610.10305.31.00 Check #: 210117	General Supplies	\$3,044.27
		100.163.0000.000.2410.610.10603.32.00 Check #: 210117	General Supplies	\$57.47
		100.165.0000.100.1000.610.10605.32.00 Check #: 210117	General Supplies	\$41.27 235
		250.105.0000.000.2321.610.10000.00.00 Check #: 210126	General Supplies	(\$82.65)
		250.105.0000.000.2321.610.10000.00.00 Check #: 210126	General Supplies	\$82.65
		280.639.0000.200.1000.610.10000.00.00 Check #: 210126	General Supplies	(\$158.86)
		280.639.0000.200.1000.610.10000.00.00 Check #: 210126	General Supplies	\$158.86
		285.781.0000.200.2321.610.10000.00.00 Check #: 210117	General Supplies	\$74.66
		290.180.0000.000.3100.610.10000.00.00 Check #: 210117	General Supplies	\$240.63
			Vendor Total:	\$4,009.08
SUMMIT COMPANIES		100.108.0000.000.2620.430.10602.50.00 Check #: 210118	Repairs and Maintenance Services	\$4,815.00
			Vendor Total:	\$4,815.00
TORMACH INC.		240.300.0000.380.1000.610.10601.32.00 Check #: 210119	General Supplies	\$3,934.60
		240.300.0000.380.1000.730.10601.32.00 Check #: 210119	Equipment	\$7,293.00
			Vendor Total:	\$11,227.60

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
TRI FUSION LLC		100.102.0000.000.2570.610.10000.00.00 Check #: 210120	General Supplies	\$299.27
			Vendor Total:	\$299.27
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 Check #: 210121	Garbage / Disposal	\$572.00
			Vendor Total:	\$572.00
WEBSTAIRANTSTORE		240.300.0000.320.1000.610.10604.32.00 Check #: 210122	General Supplies	236 \$14,060.70
			Vendor Total:	\$14,060.70
WELLS FARGO VENDOR FINANCIAL SERVICES		100.104.0000.000.2210.430.10000.00.00 Check #: 210123	Repairs and Maintenance Services	\$63.85
		100.165.0000.000.2410.442.10605.32.00 Check #: 210123	Rental of Equipment and Vehicles	\$110.67
		100.165.0000.000.2620.610.10605.32.00 Check #: 210123	General Supplies	\$1.59
		290.180.0000.000.3100.430.10000.00.00 Check #: 210123	Repairs and Maintenance Services	\$63.84
			Vendor Total:	\$239.95
WESTERN TURF & HARDSCAPES		100.108.0000.000.2630.610.10000.00.00 Check #: 210124	General Supplies	\$6,080.00
			Vendor Total:	\$6,080.00
XEROX CORPORATION		250.105.0000.000.2321.430.10000.00.00 Check #: 210125	Repairs and Maintenance Services	\$25.62
		250.105.0000.000.2321.442.10000.00.00 Check #: 210125	Rental of Equipment and Vehicles	\$17.61

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1590 05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$43.23
				Grand Total: \$150,958.13

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1591 Voucher Date: 05/10/2023 Prepared By: _____

Printed: 06/21/2023 01:52:51 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$1,495,009.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$2,141.81
230	Adult Education	\$121.14
240	State Grants	\$1,112.40
280	Federal Funds	\$68,763.52
340	Governmental Services Tax (GST)	\$50,940.00
360	Bond Issues	\$1,371,555.42
703	Workers Compensation	\$375.00
		<hr/> <hr/>
		\$1,495,009.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1591

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.340.10201.10.00	Other Professional Services	\$6,927.26
		0		
		280.767.0000.000.2100.340.10210.10.00	Other Professional Services	\$6,641.54
		0		
		280.767.0000.000.2100.340.10211.10.00	Other Professional Services	\$5,126.27
		0		
		280.767.0000.000.2100.610.10201.10.00	General Supplies	\$274.75
		0		
				Vendor Total: <u>\$18,969.82</u>
CORE CONSTRUCTION	102843	360.022.0000.000.4600.450.10601.32.00	Construction Services	\$1,319,796.42
		0		
				Vendor Total: <u>\$1,319,796.42</u>
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$1,334.32
		0		
				Vendor Total: <u>\$1,334.32</u>
HEALTHY COMMUNITIES COALITION		280.748.0000.000.2100.340.10000.00.00	Other Professional Services	\$49,793.70
		0		
				Vendor Total: <u>\$49,793.70</u>
INLAND SUPPLY CO., INC.	10000	240.300.0000.320.1000.610.10604.32.00	General Supplies	\$1,112.40
		0		
				Vendor Total: <u>\$1,112.40</u>
LUMOS AND ASSOCIATES, INC	11860	360.021.0000.000.4300.340.10000.00.00	Other Professional Services	\$15,774.00
		0		
		360.022.0000.000.4300.340.10601.32.00	Other Professional Services	\$18,490.00
				Vendor Total: <u>\$34,264.00</u>
PAUL CAVIN ARCHITECT LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1591

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.021.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$17,495.00
			Vendor Total:	\$17,495.00
STATE OF NEVADA DEPT OF	103209			
		703.102.0000.000.2570.270.10000.00.00 0	Workers" Compensation	\$375.00
			Vendor Total:	\$375.00
US MODULAR GROUP, INC				
		340.101.0000.000.4600.340.10000.00.00 0	Other Professional Services	\$50,940.00 240
			Vendor Total:	\$50,940.00
XCAST LABS, INC.				
		100.107.0000.000.2580.533.10000.00.00 0	Telephone – Land Line phone services	\$40.27
		100.121.0000.000.2410.533.10201.10.00 0	Telephone – Land Line phone services	\$40.38
		100.122.0000.000.2410.533.10202.10.00 0	Telephone – Land Line phone services	\$40.38
		100.123.0000.000.2410.533.10203.10.00 0	Telephone – Land Line phone services	\$40.38
		100.125.0000.000.2410.533.10205.10.00 0	Telephone – Land Line phone services	\$40.38
		100.126.0000.000.2410.533.10206.10.00 0	Telephone – Land Line phone services	\$40.38
		100.127.0000.000.2410.533.10210.10.00 0	Telephone – Land Line phone services	\$40.38
		100.128.0000.000.2410.533.10211.10.00 0	Telephone – Land Line phone services	\$40.38
		100.129.0000.000.2410.533.10209.10.00 0	Telephone – Land Line phone services	\$40.38
		100.132.0000.000.2410.533.10302.20.00 0	Telephone – Land Line phone services	\$40.38
		100.133.0000.000.2410.533.10303.10.00 0	Telephone – Land Line phone services	\$40.38
		100.134.0000.000.2410.533.10304.20.00 0	Telephone – Land Line phone services	\$40.38

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1591

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.533.10305.31.00 0	Telephone – Land Line phone services	\$40.38
		100.136.0000.000.2410.533.10208.31.00 0	Telephone – Land Line phone services	\$40.38
		100.161.0000.000.2410.533.10601.32.00 0	Telephone – Land Line phone services	\$40.38
		100.162.0000.000.2410.533.10602.50.00 0	Telephone – Land Line phone services	\$40.38
		100.163.0000.000.2410.533.10603.32.00 0	Telephone – Land Line phone services	\$40.38
		100.164.0000.000.2410.533.10604.32.00 0	Telephone – Land Line phone services	\$40.38
		100.165.0000.000.2410.533.10605.32.00 0	Telephone – Land Line phone services	\$40.38
		100.170.0000.000.2710.533.10000.00.00 0	Telephone – Land Line phone services	\$40.38
		230.231.0000.610.1000.533.10601.41.00 0	Telephone – Land Line phone services	\$40.38
		230.231.0000.610.1000.533.10907.41.00 0	Telephone – Land Line phone services	\$40.38
		230.231.0000.610.1000.533.10909.41.00 0	Telephone – Land Line phone services	\$40.38
Vendor Total:				\$928.63
Grand Total:				\$1,495,009.29

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1601 Voucher Date: 05/28/2023 Prepared By: _____

Printed: 06/21/2023 01:59:58 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$23,340.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,538.63
280	Federal Funds	\$19,801.78
		<hr/> <hr/>
		\$23,340.41

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1601

05/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$200.98
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$177.94
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$434.84
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$1,634.48
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$451.47 243
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$337.98
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$300.94
		280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$1,028.63
		280.633.0000.000.2100.652.10302.20.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$13,057.16
		280.633.0000.000.3300.610.10201.10.00 0	General Supplies	\$1,578.68
		280.633.0000.000.3300.610.10206.10.00 0	General Supplies	\$149.95
		280.633.0000.000.3300.610.10211.10.00 0	General Supplies	\$233.18
		280.650.0000.000.2100.610.10902.32.00 0	General Supplies	\$1,052.43
		280.650.0000.100.1000.610.10902.32.00 0	General Supplies	\$1,709.90
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	\$281.80
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$710.05
			Vendor Total:	<u>\$23,340.41</u>
			Grand Total:	\$23,340.41

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1603 Voucher Date: 05/17/2023 Prepared By: _____

Printed: 06/21/2023 01:56:27 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$173,435.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$122,671.00
280	Federal Funds	\$17,760.75
285	Medicaid Funds	\$18,584.97
290	Food Service Funds	\$14,419.19
		<hr/> <hr/>
		\$173,435.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1603

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ABLESPACE INC		280.639.0000.200.2100.653.10000.00.00 0	Web-based and similar programs	\$17,760.75
			Vendor Total:	\$17,760.75
ACTIVE INTERNET TECHNOLOGIES LLC		100.101.0000.000.2320.653.10000.00.00 0	Web-based and similar programs	\$17,000.00
			Vendor Total:	\$17,000.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1813			245
		100.129.0000.000.2410.650.10209.10.00 0	Supplies-Information Technology-related	\$678.35
			Vendor Total:	\$678.35
CCMSI		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$2,005.00
			Vendor Total:	\$2,005.00
FLYERS ENERGY, LLC	102216			
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$13,960.18
			Vendor Total:	\$13,960.18
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$16,420.11
			Vendor Total:	\$16,420.11
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$69.95
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$780.97
			Vendor Total:	\$850.92
NEVADA DEPARTMENT OF AGRICULTURE	14535			
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$14,211.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1603

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$14,211.19
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$1,744.44
Vendor Total:				\$1,744.44
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
Vendor Total:				\$58,121.00
STATE OF NV DIVISION OF HEALTH CARE	102723	285.781.0000.200.2100.100.10000.00.00 0	Personnel Services-Salaries (General categories)	\$18,584.97
Vendor Total:				\$18,584.97
STEM EDUCATION WORKS		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$11,319.00
Vendor Total:				\$11,319.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$572.00
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$208.00
Vendor Total:				\$780.00
Grand Total:				\$173,435.91

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1604 Voucher Date: 05/17/2023 Prepared By: _____

Printed: 06/21/2023 01:55:49 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$328,865.29 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$90,738.22
230	Adult Education	\$723.66
240	State Grants	\$197,755.77
250	Special Education	\$547.14
260	Gifts and Donations	\$2,000.00
280	Federal Funds	\$37,100.50
		<hr/>
		\$328,865.29

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	230.231.0000.610.1000.533.10000.00.00	Telephone – Land Line phone services	\$23.66
		Check #: 210127		
			Vendor Total:	\$23.66
A T & T MONTHLY STATEMENT	99712	100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$786.95
		Check #: 210128		
			Vendor Total:	\$786.95
ALHAMBRA WATER	97540			248
		100.104.0000.000.2213.615.10000.00.00	Snacks, Food & Beverages	\$173.80
		Check #: 210129		
			Vendor Total:	\$173.80
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$190.00
		Check #: 210130	Other Source	
			Vendor Total:	\$190.00
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00	Parts	\$4,592.50
		Check #: 210131		
			Vendor Total:	\$4,592.50
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2730.614.10000.00.00	Parts	\$1,851.00
		Check #: 210132		
			Vendor Total:	\$1,851.00
BUSWEST		100.170.0000.000.2730.614.10000.00.00	Parts	\$96.60
		Check #: 210133		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$602.51
		Check #: 210133		
			Vendor Total:	\$699.11
CANALES, FRANK				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$400.00
		Check #: 210134		
			Vendor Total:	\$400.00
CAPITAL CITY AUTO PARTS	102852			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$134.12
		Check #: 210135		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$137.82
		Check #: 210135		
			Vendor Total:	\$272.00
CYBER ACOUSTICS				
		280.633.0000.000.2100.610.10206.10.00	General Supplies	\$7,800.00
		Check #: 210136		
			Vendor Total:	\$7,800.00
DAYTON HIGH SCHOOL				
		240.300.0000.000.2700.510.10000.00.00	Student Transportation Services	\$5,854.00
		Check #: 210137		
			Vendor Total:	\$5,854.00
DEPARTMENT OF PUBLIC SAFETY	14394			
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$223.75
		Check #: 210138		
			Vendor Total:	\$223.75
GARNER, SANDRA				
		100.104.0000.000.2213.580.10000.00.00	Staff Travel	\$174.00
		Check #: 210139		
			Vendor Total:	\$174.00
GRIMCO, INC.				
		100.103.0000.300.1000.610.10601.32.00	General Supplies	\$300.00
		Check #: 210140		
		240.300.0000.380.1000.730.10601.32.00	Equipment	\$7,925.00
		Check #: 210140		
			Vendor Total:	\$8,225.00
HARRIS WELDING SUPPLY				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.631.0000.000.1000.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$21,450.00
		Check #: 210141		
			Vendor Total:	\$21,450.00
HEGGERTY		100.104.0000.000.2220.651.10000.00.00	Supplies - Technology - Software	\$178.00
		Check #: 210142		
			Vendor Total:	\$178.00
HEINEMANN	99284	100.104.0000.100.1000.640.10000.00.00	Books and Periodicals	\$13,811.40
		Check #: 210143		
		280.709.0000.000.2213.640.10000.00.00	Books and Periodicals	\$0.00
		Check #: 210143		
			Vendor Total:	\$13,811.40
HIRMAN, SHANNON		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$223.94
		Check #: 210144		
			Vendor Total:	\$223.94
HODGEN, BRENDA		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$69.00
		Check #: 210145		
			Vendor Total:	\$69.00
INLAND BUSINESS SYSTEMS		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$288.46
		Check #: 210146		
			Vendor Total:	\$288.46
INSECTLORE.COM		280.633.0000.000.2100.610.10206.10.00	General Supplies	\$308.90
		Check #: 210147		
			Vendor Total:	\$308.90
KIMBALL MIDWEST	96824	100.170.0000.000.2730.614.10000.00.00	Parts	\$1,131.83
		Check #: 210148		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,131.83
KLEIN EDUCATIONAL SYSTEMS				
		100.103.0000.300.1000.731.10000.00.00	Machinery	\$17,794.40
		Check #: 210149		
		240.308.0000.381.1000.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$1,668.03
		Check #: 210149		
		240.308.0000.381.1000.612.10605.32.00	Inventoried Supplies/Equipment <\$5000	\$1,658.57
		Check #: 210149		
		240.308.0000.381.1000.652.10601.32.00	Inventoried Supplies/Equipment – IT Related	\$19,062.13
		Check #: 210149	<\$5000	251
		240.308.0000.381.1000.652.10605.32.00	Inventoried Supplies/Equipment – IT Related	\$18,954.07
		Check #: 210149	<\$5000	
		240.308.0000.381.1000.653.10601.32.00	Web-based and similar programs	\$4,287.13
		Check #: 210149		
		240.308.0000.381.1000.653.10605.32.00	Web-based and similar programs	\$4,262.82
		Check #: 210149		
		240.308.0000.381.1000.730.10601.32.00	Equipment	\$59,771.01
		Check #: 210149		
		240.308.0000.381.1000.730.10605.32.00	Equipment	\$59,432.13
		Check #: 210149		
		240.308.0000.381.2213.330.10601.32.00	Professional Employee Training & Development Serv	\$2,090.26
		Check #: 210149		
		240.308.0000.381.2213.330.10605.32.00	Professional Employee Training & Development Serv	\$2,078.41
		Check #: 210149		
Vendor Total:				\$191,058.96
LINDE GAS & EQUIPMENT				
		240.308.0000.310.1000.610.10602.50.00	General Supplies	\$4,563.21
		Check #: 210150		
Vendor Total:				\$4,563.21
MAHAN, CRIZAN				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$190.00
		Check #: 210151	Other Source	

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$190.00
MAXI AIDS INC		280.639.0000.200.2155.610.10000.00.00	General Supplies	\$81.85
		Check #: 210152		
			Vendor Total:	\$81.85
MOBYMAX EDUCATION, LLC	103199	280.742.0000.440.1000.651.10211.10.00	Supplies - Technology - Software	\$3,795.00
		Check #: 210153		
			Vendor Total:	\$3,795.00
MOYLE, HEATHER		280.658.0000.000.2213.580.10000.00.00	Staff Travel	\$296.00
		Check #: 210154		
			Vendor Total:	\$296.00
O'REILLY AUTO PARTS	102278	100.170.0000.000.2730.614.10000.00.00	Parts	\$57.54
		Check #: 210155		
			Vendor Total:	\$57.54
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From Other Source	\$190.00
		Check #: 210156		
			Vendor Total:	\$190.00
PSI SERVICES LLC		100.101.0000.610.1000.351.10907.41.00	Data Processing and Coding Services	\$86.00
		Check #: 210157		
			Vendor Total:	\$86.00
SPIRIT MONKEY, LLC		280.633.0000.000.2100.610.10205.10.00	General Supplies	\$884.00
		Check #: 210158		
		280.633.0000.000.2100.610.10206.10.00	General Supplies	\$1,729.75
		Check #: 210158		
			Vendor Total:	\$2,613.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
STARFALL EDUCATION FOUNDATION	100810	280.633.0000.000.2100.653.10205.10.00	Web-based and similar programs	\$355.00
		Check #: 210159		
			Vendor Total:	\$355.00
STICKS & STONES BLDG. MATERIALS		100.108.0000.000.2620.610.10602.50.00	General Supplies	\$60.78
		Check #: 210160		
			Vendor Total:	\$60.78
SUMMIT COMPANIES				253
		100.122.0000.000.2620.610.10202.10.00	General Supplies	\$465.00
		Check #: 210161		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$310.00
		Check #: 210161		
		100.165.0000.000.2620.430.10605.32.00	Repairs and Maintenance Services	\$465.00
		Check #: 210161		
		100.165.0000.000.2620.610.10605.32.00	General Supplies	\$129.00
		Check #: 210161		
			Vendor Total:	\$1,369.00
SUPER DUPER PUBLICATIONS	20334	250.129.0000.200.1000.610.10209.10.00	General Supplies	\$272.73
		Check #: 210162		
			Vendor Total:	\$272.73
TAYLOR, NICOLE		100.104.0000.000.2213.580.10000.00.00	Staff Travel	\$52.00
		Check #: 210163		
			Vendor Total:	\$52.00
WESTERN NEVADA COLLEGE_99219	99219	100.103.0000.300.1000.320.10000.00.00	Professional Educational Services	\$38,279.49
		Check #: 210164		
			Vendor Total:	\$38,279.49
WILLIAM V. MACGILL & CO.	22793			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.129.0000.200.1000.610.10209.10.00	General Supplies	\$50.47
		Check #: 210165		
			Vendor Total:	\$50.47
WOODWORKERS SOURCE		240.300.0000.380.1000.610.10605.32.00	General Supplies	\$6,149.00
		Check #: 210166		
			Vendor Total:	\$6,149.00
XEROX CORPORATION		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$254
		Check #: 210167		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 210167		
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$578.98
		Check #: 210167		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$274.89
		Check #: 210167		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$346.82
		Check #: 210167		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$301.29
		Check #: 210167		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$108.42
		Check #: 210167		
		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$379.44
		Check #: 210167		
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$242.32
		Check #: 210167		
		100.136.0000.100.1000.430.10208.31.00	Repairs and Maintenance Services	\$434.15
		Check #: 210167		
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles	\$106.75
		Check #: 210167		
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services	\$12.44
		Check #: 210167		
			Vendor Total:	\$2,808.43

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1604

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
XEROX FINANCIAL SERVICES				
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 210168		
		100.170.0000.000.2710.442.10000.00.00	Rental of Equipment and Vehicles	\$450.20
		Check #: 210168		
			Vendor Total:	<u>\$472.39</u>
YERINGTON AUTO PARTS	23100			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$4,636.45
		Check #: 210169		
			Vendor Total:	<u>255</u> \$4,636.45
YERINGTON INTERMEDIATE	23340			
		260.091.1920.000.0000.000.10302.20.00	Contributions and Donations From Private Sources	\$2,000.00
		Check #: 210170		
			Vendor Total:	<u>\$2,000.00</u>
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10909.41.00	Renting Land and Buildings	\$700.00
		Check #: 210171		
			Vendor Total:	<u>\$700.00</u>
			Grand Total:	<u>\$328,865.29</u>

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1605 Voucher Date: 05/24/2023 Prepared By: _____

Printed: 06/21/2023 01:59:13 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$71,077.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$45,051.22
240	State Grants	\$4,093.91
250	Special Education	\$97.98
280	Federal Funds	\$21,834.16
		<hr/> <hr/>
		\$71,077.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1605

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2310.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$3,269.99
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$637.58
		100.102.0000.000.2570.610.10000.00.00 0	General Supplies	(\$33.21)
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$32.73
		100.104.0000.100.1000.640.10000.00.00 0	Books and Periodicals	\$92.57
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	(\$152.28)
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$8,065.95
		100.108.0000.000.2620.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$6,857.73
		100.108.0000.000.2620.730.10000.00.00 0	Equipment	\$4,956.57
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$1,890.96
		100.123.0000.000.2130.610.10203.10.00 0	General Supplies	\$26.89
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$14.57
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$23.24
		100.123.0000.110.1000.610.10203.10.00 0	General Supplies	\$42.96
		100.123.0000.130.1000.610.10203.10.00 0	General Supplies	\$92.05
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$295.42
		100.125.0000.000.2410.652.10205.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$795.94
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$978.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1605

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.100.1000.640.10205.10.00 0	Books and Periodicals	\$265.40
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$119.24
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,892.94
		100.127.0000.100.1000.610.10210.10.00 0	General Supplies	\$495.00
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$202.69
		100.128.0000.100.1000.650.10211.10.00 0	Supplies-Information Technology-related	\$26.88 258
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$799.37
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$2,052.47
		100.129.0000.100.1000.615.10209.10.00 0	Snacks, Food & Beverages	\$414.45
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$77.84
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$388.60
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$1,038.24
		100.132.0000.100.1000.615.10302.20.00 0	Snacks, Food & Beverages	\$996.89
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$2,251.81
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$93.74
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$329.00
		100.161.0000.000.2120.610.10601.32.00 0	General Supplies	\$19.87
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$40.48
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$436.59

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1605

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,659.20
		100.161.0000.190.1000.610.10601.32.00 0	General Supplies	\$54.17
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$43.85
		100.161.0000.194.1000.610.10601.32.00 0	General Supplies	\$133.96
		100.161.0000.196.1000.610.10601.32.00 0	General Supplies	\$83.64
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$225.91
		100.162.0000.170.1000.610.10602.50.00 0	General Supplies	\$264.34
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$99.75
		100.164.0000.191.1000.610.10604.32.00 0	General Supplies	\$49.90
		100.164.0000.920.1000.610.10604.32.00 0	General Supplies	\$65.98
		100.165.0000.000.2410.610.10605.32.00 0	General Supplies	\$394.01
		100.165.0000.100.1000.610.10605.32.00 0	General Supplies	\$189.00
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$691.01
		100.213.0000.100.1000.610.10000.00.00 0	General Supplies	\$1,265.13
		240.300.0000.310.1000.612.10602.50.00 0	Inventoried Supplies/Equipment <\$5000	\$1,148.43
		240.300.0000.330.1000.650.10602.50.00 0	Supplies--Information Technology--related	\$1,612.69
		240.300.0000.361.1000.650.10601.32.00 0	Supplies--Information Technology--related	\$1,332.79
		250.129.0000.200.1000.610.10209.10.00 0	General Supplies	\$27.89
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$70.09

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1605

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$117.96
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$482.66
		280.633.0000.000.2100.610.10209.10.00 0	General Supplies	\$9,581.66
		280.633.0000.000.2100.610.10211.10.00 0	General Supplies	\$610.45
		280.633.0000.000.2100.610.10304.20.00 0	General Supplies	\$139.63
		280.633.0000.000.2100.610.10603.32.00 0	General Supplies	\$3,917.68
		280.633.0000.000.2100.610.10604.32.00 0	General Supplies	\$8.88
		280.633.0000.000.3300.610.10211.10.00 0	General Supplies	\$123.12
		280.709.0000.000.2213.610.10000.00.00 0	General Supplies	\$1,103.94
		280.709.0000.000.2213.640.10000.00.00 0	Books and Periodicals	(\$206.16)
		280.715.0000.000.2100.610.10000.00.00 0	General Supplies	\$36.97
		280.715.0000.100.1000.610.10000.00.00 0	General Supplies	\$4.98
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$371.97
		280.742.0000.440.1000.610.10206.10.00 0	General Supplies	\$596.80
		280.742.0000.440.1000.618.10211.10.00 0	Student Incentive Summer School Supplies	\$4,943.65

Vendor Total: \$71,077.27

Grand Total: \$71,077.27

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1608 Voucher Date: 05/24/2023 Prepared By: _____

Printed: 06/21/2023 01:58:33 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$420,637.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$142,906.21
230	Adult Education	\$82,521.00
250	Special Education	\$64,679.50
280	Federal Funds	\$80,543.85
360	Bond Issues	\$13,798.50
703	Workers Compensation	\$36,188.21
		<hr/> <hr/>
		\$420,637.27

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1608

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$29,335.35
			Vendor Total:	\$29,335.35
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00 0	Other Professional Services	\$2,327.50
			Vendor Total:	\$2,327.50
AQ&B LLC		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$4,980.00
		100.108.0000.000.2620.450.10000.00.00 0	Construction Services	\$4,500.00
		100.170.0000.000.2730.450.10000.00.00 0	Construction Services	\$4,500.00
			Vendor Total:	\$13,980.00
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$6,980.23
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$1,201.08
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$859.65
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$8,724.03
			Vendor Total:	\$17,764.99
CCMSI		703.102.0000.000.2310.340.10000.00.00 0	Other Professional Services	\$36,188.21
			Vendor Total:	\$36,188.21
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$19,634.20

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1608

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$19,634.20
LEVEL DATA				
		100.107.0000.000.2580.653.10000.00.00 0	Web-based and similar programs	\$27,320.05
				Vendor Total: \$27,320.05
LUMOS AND ASSOCIATES, INC	11860			
		360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$13,798.50
				Vendor Total: \$13,798.50
OZO EDU, INC.				
		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$17,940.00
				Vendor Total: \$17,940.00
PAPE MACHINERY INC				
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$136.51
				Vendor Total: \$136.51
PCR CONSULTING, INC				
		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$7,123.73
				Vendor Total: \$7,123.73
PLAYLEARN				
		250.161.0000.200.1000.735.10601.32.00 0	Technology Software	\$7,500.00
		280.639.0000.200.1000.735.10601.32.00 0	Technology Software	\$7,500.00
				Vendor Total: \$15,000.00
PROCARE THERAPY				
		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,320.30
		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$26,411.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$1,636.25

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1608

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$40,367.55
SOLIANT HEALTH, LLC		280.639.0000.200.1000.340.10000.00.00 0	Other Professional Services	\$15,661.25
				Vendor Total: \$15,661.25
STATE OF NEVADA_98141	98141	100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$24,797.39
				Vendor Total: \$24,797.39
STEP CG, LLC		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$5,056.54
				Vendor Total: \$5,056.54
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$22,897.50
				Vendor Total: \$22,897.50
US MODULAR GROUP, INC		100.108.0000.000.4600.340.10000.00.00 0	Other Professional Services	\$28,215.00
		230.231.0000.610.1000.700.10907.41.00 0	Property	\$82,521.00
				Vendor Total: \$110,736.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00 0	Garbage / Disposal	\$572.00
				Vendor Total: \$572.00
				Grand Total: \$420,637.27

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1610 Voucher Date: 05/24/2023 Prepared By: _____

Printed: 06/21/2023 01:57:49 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$187,428.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$99,122.19
230	Adult Education	\$0.89
250	Special Education	\$35,945.29
280	Federal Funds	\$47,941.87
285	Medicaid Funds	\$3,225.00
290	Food Service Funds	\$1,193.69
		<hr/>
		\$187,428.93

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T LONG DISTANCE	18214	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 210172	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 210172	\$0.68
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 210172	\$6.42
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 210172	\$0.49
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 210172	\$0.68 266
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 210172	\$0.57
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 210172	\$0.87
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 210172	\$0.57
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 210172	\$0.41
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 210172	\$6.38
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 210172	\$0.95
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 210172	\$0.51
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 210172	\$0.77
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 210172	\$0.69
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 210172	\$1.38
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 210172	\$2.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 210172	\$10.60
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 210172	\$1.33
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 210172	\$1.14
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 210172	\$0.18
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 210172	\$0.13 267
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 210172	\$0.76
		290.182.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 210172	\$7.04
		290.183.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 210172	\$0.99
			Vendor Total:	\$46.45
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 210173	\$116.17
			Vendor Total:	\$116.17
A T & T MONTHLY STATEMENT	99712			
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 210174	\$227.50
			Vendor Total:	\$227.50
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services Check #: 210175	\$2,211.88
			Vendor Total:	\$2,211.88
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services Check #: 210176	\$2,213.16

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$2,213.16
ADVANCED INTEGRATED PEST MANAGEMENT		100.134.0000.000.2620.430.10304.20.00	Repairs and Maintenance Services	\$524.00
		Check #: 210177		
		100.163.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$150.00
		Check #: 210177		
			Vendor Total:	\$674.00
ALL IN GRAPHIX		280.633.0000.000.2100.610.10601.32.00	General Supplies	\$5,038.00
		Check #: 210178		
			Vendor Total:	\$5,038.00
AMERICAN PRINTING HOUSE FOR THE BLIND	830	280.639.0000.200.2155.612.10000.00.00	Inventoried Supplies/Equipment <\$5000	\$3,658.39
		Check #: 210179		
			Vendor Total:	\$3,658.39
AMERICAN READY-MIX	101503	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$1,108.00
		Check #: 210180		
			Vendor Total:	\$1,108.00
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.614.10000.00.00	Parts	\$425.00
		Check #: 210181		
		100.170.0000.000.2730.617.10000.00.00	Batt & Antifreeze	\$734.00
		Check #: 210181		
			Vendor Total:	\$1,159.00
BALLARD, ISABEL MARIA		280.639.0000.200.2700.519.10000.00.00	Student Transportation Purchased From Other Source	\$886.94
		Check #: 210182		
			Vendor Total:	\$886.94
BSN SPORTS				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$230.00
		Check #: 210183		
			Vendor Total:	\$230.00
CARNEGIE LEARNING, INC	96934	280.639.0000.200.1000.653.10000.00.00	Web-based and similar programs	\$4,200.00
		Check #: 210184		
			Vendor Total:	\$4,200.00
CLEVEN, MARVA		280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$360.41
		Check #: 210185		
			Vendor Total:	\$360.41
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$95.00
		Check #: 210186		
			Vendor Total:	\$95.00
COWEE, PHIL		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$149.56
		Check #: 210187		
			Vendor Total:	\$149.56
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 210188		
		100.108.0000.000.2620.421.10000.00.00	Garbage / Disposal	\$489.37
		Check #: 210188		
		100.108.0000.000.2620.421.10202.10.00	Garbage / Disposal	\$790.48
		Check #: 210188		
		100.108.0000.000.2620.421.10302.20.00	Garbage / Disposal	\$395.25
		Check #: 210188		
		100.108.0000.000.2620.421.10602.50.00	Garbage / Disposal	\$892.94
		Check #: 210188		
		100.108.0000.000.2620.421.10603.32.00	Garbage / Disposal	\$1,310.03
		Check #: 210188		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 210188		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,185.66
		Check #: 210188		
			Vendor Total:	\$5,581.71
DOCUPHASE, LLC				
		280.639.0000.200.2321.653.10000.00.00	Web-based and similar programs	\$6,924.00
		Check #: 210189		
			Vendor Total:	\$6,924.00
EDUCATION WEEK	6200			
		100.101.0000.000.2320.640.10000.00.00	Books and Periodicals	\$77.00
		Check #: 210190		
			Vendor Total:	\$77.00
FARR, DARIN				
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$276.60
		Check #: 210191		
			Vendor Total:	\$276.60
FLINN SCIENTIFIC	7765			
		100.161.0000.192.1000.610.10601.32.00	General Supplies	\$2,060.07
		Check #: 210192		
			Vendor Total:	\$2,060.07
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$283.62
		Check #: 210193		
			Vendor Total:	\$283.62
GARNER, SANDRA				
		280.658.0000.000.2213.580.10000.00.00	Staff Travel	\$484.79
		Check #: 210194		
			Vendor Total:	\$484.79
GOODHEART-WILCOX	8600			
		100.161.0000.100.1000.640.10601.32.00	Books and Periodicals	\$4,229.64
		Check #: 210195		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$4,229.64
GOPHER SPORT	8661	280.639.0000.200.1000.610.10000.00.00	General Supplies	\$249.71
		Check #: 210196		
			Vendor Total:	\$249.71
HENDRIX, , G. T.		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$966.03
		Check #: 210197		
			Vendor Total:	\$966.03
J.W. PEPPER	102488	100.161.0000.186.1000.610.10601.32.00	General Supplies	\$87.99
		Check #: 210198		
			Vendor Total:	\$87.99
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00	General Supplies	\$1,236.06
		Check #: 210199		
			Vendor Total:	\$1,236.06
KERSEY, JAKE		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$545.94
		Check #: 210200		
		280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$198.00
		Check #: 210200		
			Vendor Total:	\$743.94
LOUIE'S HOME CENTER		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$188.86
		Check #: 210201		
		100.164.0000.000.2620.610.10604.32.00	General Supplies	\$429.99
		Check #: 210201		
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$53.48
		Check #: 210201		
			Vendor Total:	\$672.33
LYON COUNTY SCHOOL DIST_99346	99346			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2310.615.10000.00.00	Snacks, Food & Beverages	\$529.00
		Check #: 210202		
		100.101.0000.000.2320.615.10000.00.00	Snacks, Food & Beverages	\$25.00
		Check #: 210202		
			Vendor Total:	\$554.00
M.F. BARCELLOS, INC	1560			
		100.108.0000.000.2620.623.10602.50.00	Bottled Gas	\$1,470.85
		Check #: 210203		
			Vendor Total:	\$1,470.85
MASON VALLEY EQUIPMENT	12600			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,539.65
		Check #: 210204		
			Vendor Total:	\$1,539.65
MAUPIN, COX, & LEGOY	22060			
		100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$14,512.50
		Check #: 210205		
			Vendor Total:	\$14,512.50
NELSON, NATALIE				
		280.667.0000.000.2213.340.10000.00.00	Other Professional Services	\$600.00
		Check #: 210206		
			Vendor Total:	\$600.00
NEVADA DIV. OF ENVIRONMENTAL PROTECTION	14380			
		100.108.0000.000.2620.810.10201.10.00	Dues and Fees	\$300.00
		Check #: 210207		
		100.108.0000.000.2620.810.10602.50.00	Dues and Fees	\$300.00
		Check #: 210207		
			Vendor Total:	\$600.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$510.90
		Check #: 210208		
			Vendor Total:	\$510.90

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
PESCH, SARAH		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$15,040.00
		Check #: 210209		
			Vendor Total:	\$15,040.00
PETERSON, BRIDGET		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$204.74
		Check #: 210210		
			Vendor Total:	\$204.74
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00	Other Professional Services	\$34,072.50
		Check #: 210211		
			Vendor Total:	\$34,072.50
PROMOUNDS, INC		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$7,142.87
		Check #: 210212		
			Vendor Total:	\$7,142.87
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$256.75
		Check #: 210213		
			Vendor Total:	\$256.75
PYRAMID EDUCATIONAL	94912	280.639.0000.200.2150.610.10000.00.00	General Supplies	\$43.00
		Check #: 210214		
			Vendor Total:	\$43.00
QUADIENT LEASING USA, INC		100.101.0000.000.2500.442.10000.00.00	Rental of Equipment and Vehicles	\$352.26
		Check #: 210215		
			Vendor Total:	\$352.26
RACHEL STEWART	20166	280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$268.62
		Check #: 210216		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$268.62
RENNER EQUIPMENT	102923	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$419.99
		Check #: 210217		
			Vendor Total:	\$419.99
REYES-RUIZ, IDALIA		280.658.0000.000.2213.580.10000.00.00	Staff Travel	\$345.00
		Check #: 210218		
			Vendor Total:	\$348.74
SAFARILAND GROUP		100.161.0000.192.1000.610.10601.32.00	General Supplies	\$963.05
		Check #: 210219		
			Vendor Total:	\$963.05
SHEA, LISA	18849	280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$338.26
		Check #: 210220		
			Vendor Total:	\$338.26
SHRED-IT USA		100.106.0000.000.2515.421.10000.00.00	Garbage / Disposal	\$42.00
		Check #: 210221		
			Vendor Total:	\$42.00
SINNING, MEGHAN		250.105.0000.000.2321.580.10000.00.00	Staff Travel	\$347.81
		Check #: 210222		
			Vendor Total:	\$347.81
SMITH, DEBI		100.170.0000.000.2730.810.10000.00.00	Dues and Fees	\$80.00
		Check #: 210223		
			Vendor Total:	\$80.00
STANLEY ACCESS TECH LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$1,332.50
		Check #: 210224		
			Vendor Total:	\$1,332.50
TEAM FITZ GRAPHICS, LLC				
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$6,854.00
		Check #: 210225		
			Vendor Total:	\$6,854.00
THE SCHOOL COUNSELOR'S ADVOCATE				
		100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$2,475.00
		Check #: 210226		
			Vendor Total:	\$2,475.00
TKH DESIGN INC.				
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$186.18
		Check #: 210227		
			Vendor Total:	\$186.18
TOBII DYNAVOX LLC	101666			
		280.639.0000.200.1000.653.10000.00.00	Web-based and similar programs	\$7,960.00
		Check #: 210228		
			Vendor Total:	\$7,960.00
UNITED LANGUAGE GROUP, LLC				
		250.105.0000.000.2321.340.10000.00.00	Other Professional Services	\$979.04
		Check #: 210229		
			Vendor Total:	\$979.04
UNITED SITE SERVICES OF NEVADA INC	101485			
		100.161.0000.000.2410.442.10601.32.00	Rental of Equipment and Vehicles	\$334.01
		Check #: 210230		
			Vendor Total:	\$334.01
VANTAGE POINT CONSULTING LTD	101320			
		285.781.0000.200.2321.340.10000.00.00	Other Professional Services	\$3,225.00
		Check #: 210231		
			Vendor Total:	\$3,225.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
VARSITY SCOREBOARDS	102084	100.161.0000.920.1000.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$8,410.00
		Check #: 210232		
			Vendor Total:	\$8,410.00
VILLINES, HOLLY		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$105.11
		Check #: 210233		
			Vendor Total:	\$105.11
W I D A	103264			276
		100.104.0000.000.2210.352.10000.00.00	Other Technical Services	\$574.34
		Check #: 210234		
		100.104.0000.000.2210.650.10000.00.00	Supplies-Information Technology-related	\$19,144.50
		Check #: 210234		
			Vendor Total:	\$19,718.84
WAYLAND SMITH, JAMIE		280.757.0000.200.2213.580.10000.00.00	Staff Travel	\$198.00
		Check #: 210235		
			Vendor Total:	\$198.00
WESTERN GOVERNORS UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$3,925.00
		Check #: 210236		
			Vendor Total:	\$3,925.00
WESTERN NEVADA COLLEGE - FAO		280.650.0000.100.1000.560.10902.32.00	Tuition	\$817.00
		Check #: 210237		
			Vendor Total:	\$817.00
WILLIAMS, TAARA		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$33.72
		Check #: 210238		
			Vendor Total:	\$33.72
XEROX CORPORATION				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1610

05/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.106.0000.000.2515.430.10000.00.00	Repairs and Maintenance Services	\$117.84
		Check #: 210239		
		100.106.0000.000.2515.442.10000.00.00	Rental of Equipment and Vehicles	\$101.57
		Check #: 210239		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$140.08
		Check #: 210239		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$50.34
		Check #: 210239		
			Vendor Total:	\$409.83
YERINGTON INTERMEDIATE	23340			277
		280.735.0000.000.2100.610.10000.00.00	General Supplies	\$75.00
		Check #: 210240		
			Vendor Total:	\$75.00
ZEPTIVE, INC.				
		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$4,438.00
		Check #: 210241		
			Vendor Total:	\$4,438.00
			Grand Total:	\$187,428.93

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1628 Voucher Date: 05/31/2023 Prepared By: _____

Printed: 06/21/2023 02:02:09 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$41,125.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,187.75
240	State Grants	\$3,748.55
250	Special Education	\$94.52
280	Federal Funds	\$23,019.21
290	Food Service Funds	\$75.73
		<hr/>
		\$41,125.76

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1628

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$188.28
		100.121.0000.000.2120.610.10201.10.00 0	General Supplies	\$178.32
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$277.80
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$388.39
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$10,782.79
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$58.95
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$834.39
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$13.99
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$8,521.34
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$599.67
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$31.88
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$132.59
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$90.40
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$398.99
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$25.99
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$1,789.96
		100.161.0000.193.1000.610.10601.32.00 0	General Supplies	\$16.99
		100.161.0000.920.1000.610.10601.32.00 0	General Supplies	\$476.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1628

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$152.56
		240.300.0000.000.1000.610.10000.00.00 0	General Supplies	\$927.37
		240.300.0000.000.1000.650.10000.00.00 0	Supplies–Information Technology–related	\$126.95
		240.300.0000.310.1000.610.10601.32.00 0	General Supplies	\$1,448.21
		240.300.0000.381.1000.610.10605.32.00 0	General Supplies	\$1,246.02
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$94.52 280
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$143.69
		280.633.0000.000.2100.610.10203.10.00 0	General Supplies	\$1,938.79
		280.633.0000.000.2100.610.10206.10.00 0	General Supplies	\$33.87
		280.633.0000.000.2100.610.10208.31.00 0	General Supplies	\$428.84
		280.633.0000.000.2100.610.10210.10.00 0	General Supplies	\$1,549.01
		280.633.0000.000.2100.610.10211.10.00 0	General Supplies	\$1,163.00
		280.633.0000.000.2100.610.10302.20.00 0	General Supplies	\$1,636.59
		280.633.0000.000.2100.652.10604.32.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$599.00
		280.633.0000.000.3300.610.10209.10.00 0	General Supplies	\$1,725.34
		280.633.0000.000.3300.610.10302.20.00 0	General Supplies	\$3,950.34
		280.633.0000.000.3300.610.10604.32.00 0	General Supplies	\$9.99
		280.650.0000.100.1000.610.10902.32.00 0	General Supplies	\$418.70

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1628

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.715.0000.000.2100.610.10000.00.00 0	General Supplies	\$407.94
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$212.93
		280.742.0000.440.1000.610.10203.10.00 0	General Supplies	\$570.74
		280.742.0000.440.1000.618.10202.10.00 0	Student Incentive Summer School Supplies	\$3,025.88
		280.742.0000.440.1000.618.10209.10.00 0	Student Incentive Summer School Supplies	\$5,204.56
		290.180.0000.000.3100.610.10000.00.00 0	General Supplies	\$75.73 281
			Vendor Total:	\$41,125.76
			Grand Total:	\$41,125.76

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1656 Voucher Date: 05/31/2023 Prepared By: _____

Printed: 06/21/2023 02:01:31 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$480,773.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$128,843.69
280	Federal Funds	\$48,008.23
290	Food Service Funds	\$303,921.63
		<hr/>
		\$480,773.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1656

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCED CLASSROOM TECH	102814	100.129.0000.000.2230.650.10209.10.00 0	Supplies–Information Technology–related	\$3,278.00
		280.633.0000.000.2100.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$7,552.00
		280.633.0000.000.2100.652.10305.31.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$18,353.00
			Vendor Total:	\$29,183.00
BIG R FERNLEY				283
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$276.18
		100.108.0000.000.2620.610.10209.10.00 0	General Supplies	\$28.92
		100.108.0000.000.2630.610.10000.00.00 0	General Supplies	\$96.41
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$41.72
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$78.01
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$181.88
		100.133.0000.000.2620.610.10303.10.00 0	General Supplies	\$19.38
		100.135.0000.000.2620.610.10305.31.00 0	General Supplies	\$19.14
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$352.41
			Vendor Total:	\$1,094.05
BRADY INDUSTRIES				
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$433.19
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$358.28
			Vendor Total:	\$791.47
BUILDING CONTROL SERVICES	101439			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1656

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.430.10209.10.00 0	Repairs and Maintenance Services	\$8,995.00
			Vendor Total:	\$8,995.00
CAROLINA BIOLOGICAL SUPPLY	3000			
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$4,074.40
			Vendor Total:	\$4,074.40
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$301,968.86 284
			Vendor Total:	\$301,968.86
CLARK & ASSOCIATES OF NEVADA, INC.				
		100.102.0000.000.2570.340.10000.00.00 0	Other Professional Services	\$3,166.66
			Vendor Total:	\$3,166.66
CLARK PEST CONTROL				
		100.108.0000.000.2630.340.10601.32.00 0	Other Professional Services	\$124.00
			Vendor Total:	\$124.00
HAND2MIND, INC.				
		100.104.0000.100.1000.610.10000.00.00 0	General Supplies	\$19,295.64
			Vendor Total:	\$19,295.64
INLAND SUPPLY CO., INC.	10000			
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$307.14
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$6,298.81
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$4,091.10
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$1,162.63
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$332.12

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1656

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$12,191.80
KICKUP, INC.		280.709.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$21,469.00
		0		
			Vendor Total:	\$21,469.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.126.0000.000.2620.610.10206.10.00	General Supplies	\$133.67
		0		
			Vendor Total:	\$133.67
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00	Food	\$1,952.77
		0		
			Vendor Total:	\$1,952.77
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00	Other Technical Services	\$16,500.00
		0		
			Vendor Total:	\$16,500.00
PEARSON ASSESSMENT		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$634.23
		0		
			Vendor Total:	\$634.23
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
		0		
			Vendor Total:	\$58,121.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2620.421.10305.31.00	Garbage / Disposal	\$572.00
		0		
		100.134.0000.000.2620.610.10304.20.00	General Supplies	\$506.00
		0		
			Vendor Total:	\$1,078.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1656

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$480,773.55
			End of Report	

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1657 Voucher Date: 05/31/2023 Prepared By: _____

Printed: 06/21/2023 02:07:20 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$167,111.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$50,315.83
230	Adult Education	\$195.68
240	State Grants	\$5,423.00
250	Special Education	\$124.27
260	Gifts and Donations	\$74.93
280	Federal Funds	\$110,902.52
290	Food Service Funds	\$75.28
		<hr/> <hr/>
		\$167,111.51

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1657 Voucher Date: 05/31/2023 Prepared By: _____

Printed: 06/21/2023 02:07:20 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$167,111.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2022 to June 30, 2023 (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.

Phil Cowee President

Bridget Peterson Clerk

Darin Farr Member

Tom Hendrix Member

Neal McIntyre Jr. Member

Sherry Parsons Member

Holly Villines Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$50,315.83
230	Adult Education	\$195.68
240	State Grants	\$5,423.00
250	Special Education	\$124.27
260	Gifts and Donations	\$74.93
280	Federal Funds	\$110,902.52
290	Food Service Funds	\$75.28
		<hr/> <hr/>
		\$167,111.51

**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda

Recommendation

That the Board of Trustees approve revisions to LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda as a second and final reading.

Background Information

During the April 2023 board meeting, Member Tom Hendrix requested that LCSD Policy BDD: Board Meeting Procedures, Notice and Agenda be modified to include the acceptance of public comment via electronic submission, even though this practice has been in place the past several months at the request of President Cowee, Member Hendrix felt that this needed to be a decision by a majority vote of the board. Therefore, language in the policy has been modified to reflect this.

Additionally, President Cowee and Clerk Peterson are proposing further changes regarding public comment and Robert's Rules of Order. In summary, the proposed changes would bring public comment at the meeting in line with the first alternative outlined in section 7.04 of Nevada Open Meeting Law. Also, references to the latest version of Robert's Rules of Order have been reinstated in the policy per the discussion and action at the May 2023 meeting. The timeline for the electronic submission of public comment was added per the discussion and action at the May 2023 meeting as well. All the changes requested from the May 2023 meeting are highlighted.

Finally, AB65 of the 2023 Legislative session required an addition regarding a time limit to act on items of 11:59pm the day of the board meeting. That is also reflected on page 3 with highlighted language. This is an opportunity for the board to discuss the proposed revisions and provide district administration further direction if needed.

Budget Considerations

None anticipated

Discussed at Previous Meeting

Yes

Attachment(s)

BDD- Board Meeting Procedures, Notice and Agenda_rev2.pdf
Nevada OML Public Comment.pdf
AG Ruling on Public Comment 1-2023.pdf
AB219

*Respectfully Submitted,
Wayne Workman, Superintendent*

BOARD MEETING PROCEDURES, NOTICE AND AGENDA

Quorum

A quorum will consist of the majority of the Board members.

Vote Needed for Exercise of Powers

The affirmative vote of a majority of Board members will be necessary for exercising any of the Board's powers or transacting any business.

Board Member Voting

Each member's vote on all motions will be recorded in the minutes. Individual votes on motions and/or resolutions will be verbally indicated with an affirmative or dissenting vote and the result of each member's dissenting vote will be recorded by name.

Abstaining from Vote

Board members must vote on all properly agendized items, except when required to abstain as outlined in NRS 281, 281A and LCSD Board Policy GBBH: Employment of Relatives. A Board member must abstain only in a clear case where the independence of judgment of a reasonable person would be materially affected by the conflict. If a Board member is required to abstain from voting, such abstention will be recorded along with the disclosure describing the nature and extent of the abstention.

Parliamentary Procedure

Official Board business will be transacted by motion or resolution at duly called regular or special meetings.

Except as otherwise provided by state law and/or Board policy, the rules of parliamentary procedure **comprised in the latest version of Robert's Rules of Order Newly Revised,** "Procedure in Small Boards" as modified by the Board will govern the Board in its deliberation.

The President will decide all questions relative to points of order, subject to an appeal to the Board.

NOTIFICATION OF BOARD MEETINGS

The Board will give public notice of board meetings to interested persons, including those with disabilities, of the time and place for regular meetings, and of the principal subjects to be considered and subject to open meeting law.

Notices to individuals with disabilities shall be given in an appropriate form upon request and with appropriate advance notice. Auxiliary aids and services available to ensure equally effective communications with qualified persons with disabilities may include large print, Braille, audio recordings and readers. Primary consideration will be given to the requests of the person with a disability in the selection of appropriate auxiliary aids and services.

Special meetings may be convened by order of the President, upon request of three Board members or by common consent of Board members. No special meeting will be held without a three working days notice to Board members and the general public except in cases of emergency.

In an emergency, a meeting may be held with notice as is appropriate under the circumstances. The minutes of the meeting will describe the nature of the emergency. No business other than that related to the emergency will be discussed at these meetings.

Dates of regular Board meetings will be provided to district employees, interested members of the public and the news media. The master calendar of all board meetings will be maintained on the District website (www.lyoncsd.org).

BOARD MEETING AGENDA

The Board President, along with the superintendent, will prepare an agenda for all regular meetings of the Board. Items of business may be suggested by any Board member, staff member, student, or citizen of the district by notifying the superintendent at least ten working days prior to the meeting or during a regularly scheduled meeting.

A consent agenda may be used by the Board for non-controversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A Board member may ask that any item (with the exception of Personnel Reports) be removed from the consent agenda for any reason. The removed item will then be discussed and voted on separately following approval of the consent agenda.

Personnel Reports will only be pulled from the Consent Agenda and discussed separately if it is required to comply with the provisions of NRS 281.210 and Board Policy GBBH (Employment of Relatives).

Consent Agenda items will include, but are not limited to:

- Student Disciplinary Action
- Immunization Exemptions
- Request for Early Graduation or requests to take the General Education Development (GED) test
- Requests for additional days from the Employee Sick Leave Bank
- Board Correspondence
- Monthly reports on enrollment, budget, grants and Information Technology
- Out-of-state travel requests and travel reports
- Personnel Reports, including District Extra Duty Contracts
- Monthly financial claims and check register

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY

BDD

- Donations – Donations will be considered a consent agenda item but will be voted on separately to allow the Board to publicly acknowledge the donor

The agenda will follow a general order established by the Board. Opportunities for the audience public to be heard will be included prior to the Consent Agenda and at the end of the Regular Agenda. The Board will follow the order of business set up by the agenda unless the order is altered by a consensus of the Board.

The agenda, together with supporting materials, will be distributed to Board members at least three full working days prior to the meeting. The agenda will be available to the press and to the public through the superintendent's office at the same time it is available to the Board members. Request for mailing must be submitted to the superintendent's office in writing. Copies of the agenda for the press and public will not contain any confidential information included in the Board members' packets.

A copy of the agenda will be posted in each school facility, the official website of the State of Nevada (<http://nv.gov>) and the district web site (www.lyoncsd.org) three working days prior to the meeting per open meeting law.

The District will ensure equally effective communications are provided to qualified persons with disabilities upon request as required by the Americans with Disabilities Act.

CONDUCT OF BOARD MEETINGS

The rules of parliamentary procedure contained in the latest version of Robert's Rules of Order Newly Revised, "Procedure in Small Boards" as modified by the Board will govern the Board in its deliberations. Discussion by Board members will be unlimited as long as it applies to the motion before the Board or the matter under consideration. The Board may vote to limit discussion and the President will confine discussion to the matter before the Board. In order for action to be taken on an item there must be a motion and a second. The President may limit the time of any citizen appearing before the Board so that all who wish to be heard may have the opportunity.

Except in an emergency that impacts the school district, the board of trustees shall not take any action or corrective action at a regular meeting or special meeting on an item that has been posted on its agenda pursuant to chapter 241 of NRS after 11:59 p.m. on the day of the meeting. There are limited exceptions to this outlined in NRS 386.330. "Emergency" has the meaning ascribed to it in NRS 241.020.

MINUTES OF BOARD MEETINGS

The Board secretary will take written minutes of all Board meetings. The minutes will include, but not be limited to, the following information:

1. All members of the Board who were present;
2. All motions, proposals, resolutions, orders ^{and} measures proposed and their disposition;

3. The results of all votes and the dissenting vote of each member by name;
4. The substance of any discussion on any matter;
5. Any other information required by law.

All minutes shall be available to the public per requirements of Nevada's Open Meeting Law. The public and patrons of the district may receive, upon request, copies of approved current minutes at the administration office. Minutes need not be approved by the Board prior to being available to the public. A copy of the minutes of each regular and special Board meeting as they are drafted for approval will be distributed after such meeting to each Board member and superintendent.

The District will maintain and make available to staff and other interested patrons an updated copy of the meeting minutes.

Closed Sessions:

The Board may meet in closed session to discuss subjects allowed by statute per NRS 241. Closed sessions may be held during regular, special, or emergency meetings for any reason permitted by law. Content discussed in closed sessions is confidential.

If a closed session is held regarding a student matter, the following shall not be made public: the name of the minor student; the issue, including a student's confidential medical records and that student's educational program; the discussion; and each Board member's vote on the issue.

PUBLIC PARTICIPATION IN BOARD MEETINGS

All Board meetings, with the exception of closed sessions, will be open to the public. The Board invites district citizens to attend Board meetings to become acquainted with the program and operation of the district. Members of the public also are encouraged to share their ideas and opinions with the Board when appropriate.

It is the intent of the Board to ensure communications with individuals with disabilities are as effective as communications with others. Individuals with hearing, vision or speech impairments will be given an equal opportunity to participate in Board meetings.

Auxiliary aids and services for persons with disabilities will be available at no charge to the individual. All auxiliary aids and/or service requests must be made with appropriate advance notice. Should the Board demonstrate such requests would result in a fundamental alteration in the service, program or activity or in undue financial and administrative burdens, alternative, equally effective means of communication will be used.

Procedures for Public Participation in Meetings

During an open session of a Board meeting, members of the public are specifically

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invited to present concerns and/or praise during the public comment portion of the agenda. Public speakers will identify themselves for inclusion in the minutes.

At the discretion of the Board President, anyone wishing to speak before the Board, either as an individual or as a member of a group, on any agenda item or other topic, may do so by coming forward DURING PUBLIC COMMENT ~~or by respectfully requesting the opportunity during the discussion portion of an agenda item.~~

Any person who is invited by the President to speak to the Board during a meeting should state his/her name and, if speaking for an organization, the name and identity of the organization. A spokesman should be designated to represent a group with a common purpose.

The Board will allow public comment for items listed on the agenda at the BEGINNING of the meeting. They will also allow public comment for items NOT listed on the agenda at the END of the meeting. In compliance with Nevada Open Meeting Law § 7.04 (first alternative) and § 7.05, these will be the two opportunities during the meeting for the public to address the Board.

Statements by members of the public should be brief and concise. The President may use discretion to establish a time limit on discussion or oral presentation by visitors.

Discussion or presentation concerning a published agenda item is limited to its designated place on the agenda, unless otherwise authorized by the President.

The Board will allow public comment to be submitted electronically to accommodate those who are unable to attend the meeting. District administration will create and maintain a means whereby the public can access this opportunity through the District website and via a weblink on the agenda. The public may submit comment by 12:00pm the day of the board meeting. Public comments will be forwarded to all LCSD Trustees prior to the board meeting.

Petitions

A visitor speaking during the meeting may introduce a topic not on the published agenda ~~DURING PUBLIC COMMENT~~ during public comment at the END of the meeting. The Board, at its discretion, may require that a proposal, inquiry or request be submitted in writing, and reserves the right to refer the matter to the administration for action or study. No action will be taken in response to a petition before the next regular meeting.

Questions asked by the public, when possible, will be answered immediately by the President or referred to staff members for reply. Questions requiring investigation may, at the discretion of the President, be referred to the superintendent for response at a later time.

The Board President should be alert to see that all visitors have been acknowledged and thanked for their presence and especially for any contributed comments on agenda issues. Similar courtesy should be extended to members of staff who have been in attendance. Their return for future meetings should be welcomed.

Criticisms of Staff Members

Speakers may offer objective criticism of district operations and programs, but the Board will not hear complaints concerning individual district personnel. The President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals.

Legal Reference(s): NRS 241, 281, 281A, 386, and 392
LCSD Board Policy GBBH: Employment of Relatives

Policy BDD
Revised 4/25/17 6/27/23

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§ 7.03 Accommodations for physically handicapped persons

NRS 241.020(1) provides that public officers and employees must make “reasonable efforts to assist and accommodate physically handicapped persons desiring to attend” meetings of a public body. In order to comply with this statute, it is required that public meetings be held, whenever possible, only in buildings that are reasonably accessible to the physically handicapped, i.e., those having a wheelchair ramp, elevators, etc., as may be appropriate. *See Fenton v. Randolph*, 400 N.Y.S.2d 987 (N.Y. Sup. Ct. 1977).

§ 7.04 Public comment: multiple periods of public comment

NRS 241.020(2)(d)(3) requires that public bodies adopt one of two alternative public comment agenda procedures:

- **First**, a public body may comply by agendizing one public comment period before any action items are heard by the public body and later it must hear another period of public comment before adjournment.
- The **second** alternative also involves multiple periods of public comment which must be heard after discussion of each agenda action item, but before the public body takes action on the item.
- **Finally**, regardless of which alternative is selected, the public body must allow the public some time, before adjournment, to comment on any matter within the public body’s jurisdiction, control, or advisory power. This would include items not specifically included on the agenda as an action item.

Discussion of public comment is specifically allowed under NRS 241.020(2)(d)(3). This statute was amended in 1991. Now, it allows discussion of public comment with the public body.

NRS 241.020(2)(d)(3) provides that the public body must allow periods devoted to comments by the general public, if any, and **discussion of those comments**, if the public body chooses to engage the public in discussion. The statute does not mandate discussion with the public, but it does allow discussion.

A public body may not inform the public that it legally is prohibited from discussing public comments, either among themselves, or with speakers from the public. NRS 241.020(2)(d)(3) clearly allows discussion with members of the public. Of course, no matter raised in public comment may be the subject of either deliberation or action. AG File No. 10-037 (October 19, 2010); *see* § 5.01 for definition of “deliberation.”

§ 7.05 Reasonable time, place, and manner restrictions apply to public meetings

Except during the public comment period required by NRS 241.020(2)(d)(3), the Open Meeting Law does not mandate that members of the public be allowed to speak during meetings;

AARON D. FORD
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January 31, 2023

Via U.S Mail

Emily Palmer

[REDACTED]
[REDACTED]

Jamie Sullard

[REDACTED]
[REDACTED]

Lorena Biassotti

[REDACTED]
[REDACTED]

Stephanie Kinsley

[REDACTED]
[REDACTED]

**Re: Open Meeting Law Complaint, OAG File No. 13897-430
Clark County School District Board of Trustees**

Dear Meses. Palmer, Sullard, Biassotti, and Kinsley:

The Office of the Attorney General (“OAG”) is in receipt of your respective complaints (“Complaints”) alleging violations of the Open Meeting Law (“OML”) by the Clark County School District Board of Trustees (“Board”) asserting violations as follows:

Allegation No. 1: The Board violated the OML by moving the time allotted for general public comment to the end of its meetings.

Allegation No. 2: The Board violated the OML by imposing viewpoint-based restrictions on public comment.

Allegation No. 3: The Board violated the OML by removing the option afforded to members of the public to leave voicemail public comments.

Allegation No. 4: The Board violated the OML by failing to summarize public comments during public meetings that were received via email from members of the public.

The OAG has statutory enforcement powers under the OML and the authority to investigate and prosecute violations of the OML. NRS 241.037; NRS 241.039; NRS 241.040. The OAG's investigation of the Complaints included a review of the following: the Complaints filed by Lorena Biassotti, Emily Palmer, Jamie Sullard, and Stephanie Kinsley and attachments thereto; the response filed on behalf of the Board, and attachments thereto; and the video recording of the Board's August 26, 2021, meeting.

After investigating the Complaints, the OAG determines that the Board did not violate the OML as alleged in the Complaints.

FACTUAL BACKGROUND

At the time of the OAG's investigation, the Board had seven (7) members, with Linda Cavazos sitting as Board President.

The Board noticed an open meeting to be held on August 26, 2021. Prior to the meeting, on or about August 24, 2021, a post was made on an online social media account purportedly used by President Cavazos, which read:

We need timely, effective communication for both parents and employees. Please stay home if you are a wannabe insurrectionist- you will not win. Our focus is kids, and [sic] those of you chasing your few minutes of infamy can only hold one title-desperate attention seekers.

The Board's August 26 meeting agenda listed two public comment periods: Item 2.01 for members of the public to speak on items appearing on the agenda and Item 8.01 for members of the public to speak on non-agendized matters. Item 2.01 of the agenda, titled "Public Comment on Agendized Action Items" noted that if a member of the public wished to speak on matters within the Board's jurisdiction but not listed as an agenda item, such individuals could speak during Item 8.01, "Public Comment Period on Non-Agenda Items." The agenda further noted that speakers who veered away from the agenda topic would be directed to speak during Item 8.01. Additionally, at the beginning of the meeting, Board President Cavazos requested on the record that "everyone conduct themselves professionally," that comments remain "civil and courteous", and that personal attacks and heckling would not be allowed.

LEGAL ANALYSIS

The Clark County School District Board of Trustees, created under the provisions of NRS Chapter 386, is a public body as defined in NRS 241.015(4) and is subject to the OML.

1. The Board did not violate the OML for limiting public comment on non-agendized items to the end of its meeting.

The OML requires that public bodies include on their agendas periods devoted to comments by the general public. NRS 241.020(3)(d)(3). Public comment periods at a minimum must be taken in one of two alternatives: First, a public body may comply by agendizing one public comment period before any action items are heard by the public body and another public comment period before adjournment. NRS 241.020(3)(d)(3)(I). Second, a public body may utilize multiple periods of public comment heard after discussion of each agenda action item but before the public body takes action on the item. NRS 241.020(3)(d)(3)(II). Regardless of the method selected, the public body must allow members of the public some time before adjournment to comment on any matter within the public body's jurisdiction, control, or advisory power. NRS 241.020(3)(d)(3).

Here, the Board afforded two periods of public comment during its August 26 meeting. The first period was devoted to items listed on the Board's agenda. This comports with the first alternative for public comment under NRS 241.020(3)(d)(3)(I). In addition, the Board agendized Item 8.01 for public comments on items within the Board's jurisdiction but not specifically listed on the Board's agenda. This complies with the OML's requirement that the public body allow time for general public comments prior to adjournment under NRS 241.020(3)(d)(3). Accordingly, the OAG finds no violation.

2. The Board did not impose viewpoint-based limitations on public comments.

The OAG has previously explained that reasonable rules and regulations during public meetings ensure orderly conduct of a public meeting and ensure orderly behavior on the part of those persons attending the meeting. *Nevada Open Meeting Law Manual*, Section 7.05 Reasonable time,

place, and manner restrictions apply to public meetings (12th ed. Jan. 2016, updated Mar. 26, 2019). To that end, public bodies may adopt reasonable restrictions, but the OML requires that all restrictions on public comment be clearly expressed on each agenda. *Id.*; NRS 241.020(3)(d)(7).

Additionally, a public body's restrictions must be neutral as to the viewpoint expressed, but the public body may prohibit comment if the content of the comments is a topic that is not relevant to, or within the authority of, the public body, or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational, amounting to personal attacks or interfering with the rights of other speakers. *Nevada Open Meeting Law Manual*, at Section 7.05; *In re: Regional Transportation Commission*, OMLO 2001-22/AG File No. 00-047 (Dec. 17, 2002).

When public comment is allowed during the consideration of a specific topic, the chairperson may require public comment to be relevant to the topic, provided the restriction is viewpoint neutral. *Nevada Open Meeting Law Manual*, at Section 7.05. When public comment is not allowed during the consideration of a specific topic on the agenda, the public body must allow at least one period of public comment regarding agenda items prior to consideration of any action items and one general period of public comment during the meeting where the public may speak on any subject within the jurisdiction, control, or advisory authority of the public body. *Id.*; *In re: Clark County Board of Commissioners*, OMLO 2001-30/AG File No. 01-022 (May 31, 2001); *In re: Regional Transportation Commission*, OMLO 2001-22/AG File No. 00-047 (December 17, 2002).

In this case, to the extent that the Board appeared to have interrupted public comment, the Board's questions were directed at ascertaining whether the speakers' comments were related to the specific agenda item before the Board. Nothing in the OML prevents a moderator, such as the President of a public body in conducting public meetings, from limiting comments she feels are unrelated to the specific agenda item then-currently pending before the Board. *See Saucier v. Katz*, 533 U.S. 194, 202 (2001) (citing *White v. City of Norwalk*, 900 F.2d 1421, 1426 (9th Cir. 1990) (“[T]he point at which speech becomes unduly repetitious or largely irrelevant is not mathematically determinable. The role of a moderator involves a great deal of discretion.”)). As such, the OAG finds no OML violation.

Similarly, the OAG reviewed the online post referenced in the Complaints wherein President Cavazos provided her personal comment that “wannabe insurrectionists” should stay home. The OAG received no evidence indicating this post was made on behalf of the Board. Further, a review of the video recording of the August 26 meeting indicates the Board did not prevent speakers from providing public comment based on viewpoint. Accordingly, the OAG finds no violation.

3. The Board did not violate the OML by removing its voicemail public comment option.

The OML provides minimum requirements for the receipt of public comments. As noted above, the OML allows for two alternatives for public comments. Regardless of which alternative is selected, the public body must take comments from the public on any matter that is not specifically included on the agenda as an action item at some time before adjournment of the meeting. NRS 241.020(3)(d)(3). Notably, the OML specifically does not prohibit a public body from taking comments by the general public in addition to what is required. *Id.*

In the case at bar, there is no evidence that the Board failed to take the minimum required public comment periods delineated in NRS 241.020. It is clear from the record that during the Board’s August 26 meeting, it agendized and heard two public comment periods. While in the past, the Board may have accepted public comment via additional means, nothing in the OML requires a public body to accept public comment other than the periods previously discussed. Accordingly, the OAG finds no violation occurred when the Board removed the public’s ability to provide comment via voicemail.

4. The OML does not require that public bodies summarize public comments received via email.

Lastly, the complaint filed by Ms. Sullard notes that the Board updated its policy to no longer summarize emailed public comment during its meetings and to only include the same in the record. The OML does not require that a public body summarize emailed public comment during its meetings. Rather, the OML requires that a public body keep written minutes of each of its meetings, including “[t]he substance of remarks made by any member of the

general public who addresses the public if the member of the general public requests that the minutes reflect those remarks or, if the member of the general public has prepared written remarks, a copy of the prepared remarks if the member of the general public submits a copy for inclusion.” NRS 241.035(1)(d). Here, none of the Complaints assert that the Board failed to include the substance of the public’s comments or failed to include a copy of written remarks requested to be included in the record. Accordingly, the OAG finds no violation.

CONCLUSION

Upon review of your respective Complaints and available evidence, the OAG has determined that no violation of the OML has occurred. The OAG will close the file regarding this matter.

Sincerely,

AARON D. FORD
Attorney General

By: /s/ Rosalie Bordelove
ROSALIE BORDELOVE
Chief Deputy Attorney General

cc: Nicole Malich, Deputy District Attorney
Clark County Office of the District Attorney
500 S. Grand Central Pkwy., Suite 5075
Las Vegas, NV 89155

CHAPTER.....

AN ACT relating to governmental administration; requiring a public body to hold certain periods devoted to public comment when the agenda for a public meeting authorizes the continuation of the meeting to one or more other calendar days; requiring, under certain circumstances, a public body to post a copy of the notice of a meeting at the building in which the meeting is to be held; requiring, under certain circumstances, a meeting agenda to include clear and complete instructions for a member of the general public to call in to a meeting to provide public comment; requiring, under certain circumstances, instructions for a member of the general public to call in to a meeting to provide public comment to be read verbally before the first period of the day devoted to public comment begins; and providing other matters properly relating thereto.

Legislative Counsel’s Digest:

The Open Meeting Law requires a public body to have periods devoted to comments by the general public, if any, and discussion of those comments at a meeting. Specifically, the public body must take public comments: (1) at the beginning of the meeting before any items on which action may be taken are heard and again before the adjournment of the meeting; or (2) after each agenda item on which action may be taken is discussed by the public body, but before the public body takes action on the item. Further, a public body may have additional public comment periods in addition to the minimum requirements and the public body must allow the general public to comment on any matter that is not specifically included on the agenda as an action item at some point before the adjournment of the meeting. (NRS 241.020) **Section 1** of this bill reorganizes the existing requirements for public comment periods into a new section of the Open Meeting Law. **Section 1** further provides that if the agenda for a meeting authorizes the continuation of the meeting of a public body to one or more other calendar days, public comment must be held: (1) at the beginning of each day that the meeting is held before any item on which action may be taken is heard by the public body and again before the meeting recesses for the day or adjourns; or (2) after each item on the agenda on which action may be taken is discussed by the public body but before the public body takes action on the item.

The Open Meeting Law requires that written notice of all meetings of a public body be given at least 3 working days before the meeting. The notice must include an agenda consisting of, in relevant part, certain information related to periods devoted to public comment. (NRS 241.020) **Section 2** of this bill requires that, if a meeting is being held using a remote technology system and does not have a physical location designated for the meeting where members of the general public are permitted to attend and participate, the agenda must also include clear and complete instructions for a member of the general public to be able to call in to the meeting to provide public comment, including, without limitation, a telephone number and any necessary identification number of the meeting or other access code.



The Open Meeting Law provides that minimum public notice of a meeting of a public body includes posting a copy of the notice at the principal office of the public body. (NRS 241.020) **Section 2** instead provides that a copy of the notice must be posted at the principal office of the public body, or, if the meeting has a physical location, at the building in which the meeting is to be held.

The Open Meeting Law authorizes, under certain circumstances, a public body to conduct a meeting by means of a remote technology system. (NRS 241.023) **Section 3** of this bill provides that notwithstanding such authority to conduct a meeting by means of a remote technology system, a public body may not hold certain meetings relating to contested cases and regulations by means of a remote technology system without a physical location designated for the meeting where members of the general public are permitted to attend and participate. **Section 3** further requires clear and complete instructions for a member of the general public to be able to call in to the meeting to provide public comment, including, without limitation, a telephone number and any necessary identification number of the meeting or other access code, to be made verbally before the first period of the day devoted to public comment.

EXPLANATION – Matter in *bolded italics* is new; matter between brackets ~~omitted material~~ is material to be omitted.

THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN
SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

Section 1. Chapter 241 of NRS is hereby amended by adding thereto a new section to read as follows:

1. Except as otherwise provided in this section, comments by the general public must be taken by a public body:

(a) At the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting; or

(b) After each item on the agenda on which action may be taken is discussed by the public body, but before the public body takes action on the item.

2. Regardless of whether a public body takes comments from the general public pursuant to paragraph (a) or (b) of subsection 1, the public body must allow the general public to comment on any matter that is not specifically included on the agenda as an action item at some time before adjournment of the meeting. No action may be taken upon a matter raised during a period devoted to comments by the general public until the matter itself has been specifically included on an agenda as an item upon which action may be taken pursuant to subparagraph (2) of paragraph (d) of subsection 3 of NRS 241.020.

3. The provisions of subsections 1 and 2 do not prohibit a public body from taking comments by the general public in addition to what is required pursuant to subsection 1 or 2.



4. If the agenda for a meeting authorizes the continuation of the meeting of a public body to one or more other calendar days, the public body must have a period devoted to comments by the general public:

(a) At the beginning of each day that the meeting is held before any item on which action may be taken is heard by the public body and again before the meeting recesses for the day or the adjournment of the meeting; or

(b) After each item on the agenda on which action may be taken is discussed by the public body, but before the public body takes action on the item.

Sec. 2. NRS 241.020 is hereby amended to read as follows:

241.020 1. Except as otherwise provided by specific statute, all meetings of public bodies must be open and public, and all persons must be permitted to attend any meeting of these public bodies at a physical location or by means of a remote technology system. A meeting that is closed pursuant to a specific statute may only be closed to the extent specified in the statute allowing the meeting to be closed. All other portions of the meeting must be open and public, and the public body must comply with all other provisions of this chapter to the extent not specifically precluded by the specific statute. Public officers and employees responsible for these meetings shall make reasonable efforts to assist and accommodate persons with physical disabilities desiring to attend.

2. If any portion of a meeting is open to the public, the public officers and employees responsible for the meeting must make reasonable efforts to ensure the facilities for the meeting are large enough to accommodate the anticipated number of attendees. No violation of this chapter occurs if a member of the public is not permitted to attend a public meeting because the facilities for the meeting have reached maximum capacity if reasonable efforts were taken to accommodate the anticipated number of attendees. Nothing in this subsection requires a public body to incur any costs to secure a facility outside the control or jurisdiction of the public body or to upgrade, improve or otherwise modify an existing facility to accommodate the anticipated number of attendees.

3. Except in an emergency, written notice of all meetings must be given at least 3 working days before the meeting. The notice must include:

(a) The time, place and location of the meeting. If the meeting is held using a remote technology system pursuant to NRS 241.023 and has no physical location, the notice must include information on how a member of the public may:



(1) Use the remote technology system to hear and observe the meeting;

(2) Participate in the meeting by telephone; and

(3) Provide live public comment during the meeting and, if authorized by the public body, provide prerecorded public comment.

(b) A list of the locations where the notice has been posted.

(c) The name, contact information and business address for the person designated by the public body from whom a member of the public may request the supporting material for the meeting described in subsection 7 and:

(1) A list of the locations where the supporting material is available to the public; or

(2) Information about how the supporting material may be found on the Internet website of the public body.

(d) An agenda consisting of:

(1) A clear and complete statement of the topics scheduled to be considered during the meeting.

(2) A list describing the items on which action may be taken and clearly denoting that action may be taken on those items by placing the term "for possible action" next to the appropriate item or, if the item is placed on the agenda pursuant to NRS 241.0365, by placing the term "for possible corrective action" next to the appropriate item.

(3) Periods devoted to comments by the general public, if any, and discussion of those comments. ~~Comments by the general public must be taken:~~

~~(I) At the beginning of the meeting before any items on which action may be taken are heard by the public body and again before the adjournment of the meeting; or~~

~~(II) After each item on the agenda on which action may be taken is discussed by the public body, but before the public body takes action on the item.~~

→ ~~The provisions of this subparagraph do not prohibit a public body from taking comments by the general public in addition to what is required pursuant to sub-subparagraph (I) or (II). Regardless of whether a public body takes comments from the general public pursuant to sub-subparagraph (I) or (II), the public body must allow the general public to comment on any matter that is not specifically included on the agenda as an action item at some time before adjournment of the meeting. No action may be taken upon a matter raised during a period devoted to comments by the general public until the matter itself has been specifically included on an agenda as~~



~~an item upon which action may be taken pursuant to subparagraph (2).]~~

(4) If any portion of the meeting will be closed to consider the character, alleged misconduct or professional competence of a person, the name of the person whose character, alleged misconduct or professional competence will be considered.

(5) If, during any portion of the meeting, the public body will consider whether to take administrative action regarding a person, the name of that person.

(6) Notification that:

(I) Items on the agenda may be taken out of order;

(II) The public body may combine two or more agenda items for consideration; and

(III) The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

(7) Any restrictions on comments by the general public. Any such restrictions must be reasonable and may restrict the time, place and manner of the comments, but may not restrict comments based upon viewpoint.

(8) If the meeting is being held using a remote technology system pursuant to NRS 241.023 and does not have a physical location designated for the meeting where members of the general public are permitted to attend and participate, clear and complete instructions for a member of the general public to be able to call in to the meeting to provide public comment, including, without limitation, a telephone number and any necessary identification number of the meeting or other access code.

4. Minimum public notice is:

(a) Posting a copy of the notice at the principal office of the public body ~~or~~ *or, if the meeting has a physical location, at the building in which the meeting is to be held.* If the meeting is held using a remote technology system pursuant to NRS 241.023 and has no physical location, the public body must also post the notice to the Internet website of the public body not later than 9 a.m. of the third working day before the meeting is to be held unless the public body is unable to do so because of technical problems relating to the operation or maintenance of the Internet website of the public body.

(b) Posting the notice on the official website of the State pursuant to NRS 232.2175 not later than 9 a.m. of the third working day before the meeting is to be held, unless the public body is unable to do so because of technical problems relating to the operation or maintenance of the official website of the State.



(c) Providing a copy of the notice to any person who has requested notice of the meetings of the public body. A request for notice lapses 6 months after it is made. The public body shall inform the requester of this fact by enclosure with, notation upon or text included within the first notice sent. The notice must be:

(1) Delivered to the postal service used by the public body not later than 9 a.m. of the third working day before the meeting for transmittal to the requester by regular mail; or

(2) Transmitted to the requester by electronic mail sent not later than 9 a.m. of the third working day before the meeting.

5. For each of its meetings, a public body shall document in writing that the public body complied with the minimum public notice required by paragraph (a) of subsection 4. The documentation must be prepared by every person who posted a copy of the public notice and include, without limitation:

(a) The date and time when the person posted the copy of the public notice;

(b) The address of the location where the person posted the copy of the public notice; and

(c) The name, title and signature of the person who posted the copy of the notice.

6. Except as otherwise provided in paragraph (a) of subsection 4, if a public body maintains a website on the Internet or its successor, the public body shall post notice of each of its meetings on its website unless the public body is unable to do so because of technical problems relating to the operation or maintenance of its website. Notice posted pursuant to this subsection is supplemental to and is not a substitute for the minimum public notice required pursuant to subsection 4. The inability of a public body to post notice of a meeting pursuant to this subsection as a result of technical problems with its website shall not be deemed to be a violation of the provisions of this chapter.

7. Upon any request, a public body shall provide, at no charge, at least one copy of:

(a) An agenda for a public meeting;

(b) A proposed ordinance or regulation which will be discussed at the public meeting; and

(c) Subject to the provisions of subsection 8 or 9, as applicable, any other supporting material provided to the members of the public body for an item on the agenda, except materials:

(1) Submitted to the public body pursuant to a nondisclosure or confidentiality agreement which relates to proprietary information;



(2) Pertaining to the closed portion of such a meeting of the public body; or

(3) Declared confidential by law, unless otherwise agreed to by each person whose interest is being protected under the order of confidentiality.

↳ The public body shall make at least one copy of the documents described in paragraphs (a), (b) and (c) available to the public at the meeting to which the documents pertain. As used in this subsection, “proprietary information” has the meaning ascribed to it in NRS 332.025.

8. Unless it must be made available at an earlier time pursuant to NRS 288.153, a copy of supporting material required to be provided upon request pursuant to paragraph (c) of subsection 7 must be:

(a) If the supporting material is provided to the members of the public body before the meeting, made available to the requester at the time the material is provided to the members of the public body; or

(b) If the supporting material is provided to the members of the public body at the meeting, made available at the meeting to the requester at the same time the material is provided to the members of the public body.

↳ If the requester has agreed to receive the information and material set forth in subsection 7 by electronic mail, the public body shall, if feasible, provide the information and material by electronic mail.

9. Unless the supporting material must be posted at an earlier time pursuant to NRS 288.153, and except as otherwise provided in subsection 11, the governing body of a county or city whose population is 45,000 or more shall post the supporting material described in paragraph (c) of subsection 7 to its website not later than the time the material is provided to the members of the governing body or, if the supporting material is provided to the members of the governing body at a meeting, not later than 24 hours after the conclusion of the meeting. Such posting is supplemental to the right of the public to request the supporting material pursuant to subsection 7. The inability of the governing body, as a result of technical problems with its website, to post supporting material pursuant to this subsection shall not be deemed to be a violation of the provisions of this chapter.

10. Except as otherwise provided in subsection 11, a public body may provide the public notice, information or supporting material required by this section by electronic mail. Except as otherwise provided in this subsection, if a public body makes such



notice, information or supporting material available by electronic mail, the public body shall inquire of a person who requests the notice, information or supporting material if the person will accept receipt by electronic mail. If a public body is required to post the public notice, information or supporting material on its website pursuant to this section, the public body shall inquire of a person who requests the notice, information or supporting material if the person will accept by electronic mail a link to the posting on the website when the documents are made available. The inability of a public body, as a result of technical problems with its electronic mail system, to provide a public notice, information or supporting material or a link to a website required by this section to a person who has agreed to receive such notice, information, supporting material or link by electronic mail shall not be deemed to be a violation of the provisions of this chapter.

11. If a public body holds a meeting using a remote technology system pursuant to NRS 241.023 and has no physical location for the meeting, the public body must:

- (a) Have an Internet website; and
- (b) Post to its Internet website:

- (1) The public notice required by this section; and

- (2) Supporting material not later than the time the material is provided to the members of the governing body or, if the supporting material is provided to the members of the governing body at a meeting, not later than 24 hours after the conclusion of the meeting.

↳ The inability of the governing body, as a result of technical problems with its Internet website, to post supporting material pursuant to this subsection shall not be deemed to be a violation of the provisions of this chapter.

12. As used in this section, “emergency” means an unforeseen circumstance which requires immediate action and includes, but is not limited to:

- (a) Disasters caused by fire, flood, earthquake or other natural causes; or

- (b) Any impairment of the health and safety of the public.

Sec. 3. NRS 241.023 is hereby amended to read as follows:

241.023 1. Except as otherwise provided in subsection 2, a public body may conduct a meeting by means of a remote technology system if:

- (a) A quorum is actually or collectively present, whether in person, by using the remote technology system or by means of electronic communication.

- (b) Members of the public are permitted to:



(1) Attend and participate at a physical location designated for the meeting where members of the public are permitted to attend and participate; or

(2) Hear and observe the meeting, participate in the meeting by telephone and provide live public comment during the meeting using the remote technology system. A public body may also allow public comment by means of prerecorded messages.

(c) The public body reasonably ensures that any person who is not a member of the public body or a member of the public but is otherwise required or allowed to participate in the meeting is able to participate in the portion of the meeting that pertains to the person using the remote technology system. The public body shall be deemed to have complied with the requirements of this paragraph if the public body provides the person with a web-based link and a telephone number, in case of technical difficulties, that allows the person in real time to attend and participate in the meeting. Nothing in this paragraph requires a public body to provide a person with technical support to address the person's individual hardware, software or other technical issues.

2. If all members of a public body:

(a) Are required to be elected officials, the public body shall not conduct a meeting by means of a remote technology system without a physical location designated for the meeting where members of the public are permitted to attend and participate.

(b) Are not required to be elected officials, the public body shall not conduct a meeting by means of a remote technology system without a physical location designated for the meeting where members of the public are permitted to attend and participate unless the public body complies with the provisions of subsection 11 of NRS 241.020.

3. If any member of a public body attends a meeting by means of a remote technology system, the chair of the public body, or his or her designee, must make reasonable efforts to ensure that:

(a) Members of the public body and members of the public present at the physical location of the meeting can hear or observe each member attending by a remote technology system; and

(b) Each member of the public body in attendance can participate in the meeting.

4. Notwithstanding the provisions of subsections 1, 2 and 3, a public body may not hold a meeting to consider a contested case, as defined in NRS 233B.032 or a regulation as defined in NRS 233B.038 by means of a remote technology system unless



there is a physical location for the meeting where members of the general public are permitted to attend and participate.

5. If a meeting is conducted pursuant to this section using a remote technology system, before the first period of the day devoted to public comment, the clear and complete instructions for a member of the general public to be able to call in to the meeting to provide public comment, including, without limitation, a telephone number or any necessary identification number of the meeting or other access code, must be read verbally.

Sec. 4. This act becomes effective on July 1, 2023.



**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Move the Meeting Location for the July 2023 Board Meeting

Recommendation

At the discretion of the Board of Trustees.

Background Information

The July 25, 2023 LCSD school board meeting is scheduled to take place at the District Office Board Room in Yerington. However, as we have reviewed the attendance at board meetings over the past year, it appears that the DO Board Room in Yerington will not be large enough to accommodate everyone. This is an opportunity for the trustees to discuss this matter and move the meeting to another location in the Yerington/Smith Valley attendance area should they wish.

Budget Considerations

None

Discussed at Previous Meeting

No

Attachment(s)

None

*Respectfully Submitted,
Wayne Workman, Superintendent*

Lyon County School District Board Memo

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Lyon CSD Bid #2023-1

Recommendation

The Board of Trustees approve the district recommendation to award both Flooring Solutions of Nevada (FSI) and Contract Flooring and Interior Services for Lyon CSD Bid #2023-1.

Background Information

Pursuant to NRS 332.195, the district operations and maintenance team has developed “Cooperative, Utilization, Joinder Agreement” (Lyon CSD Bid #2023-1) focused on “Flooring, Artificial Turf, and Gym Interior Finishes”.

Pursuant to NRS 338.138, on April 20, 2023, the district published Lyon CSD Bid #2023-1 via public request for proposal (RFP). The district received two bids upon bid closing on June 2, 2023, and is recommending Board of Trustees approve both contractors. Lyon CSD Bid #2023-1 is a one-year contract with the option for an annual extension up to four additional years.

The goal of a Lyon CSD Bid #2023-1 Cooperative Purchasing Agreement is to leverage the needs of other Nevada public organizations for related services and materials, streamlining the procurement process and saving the public organizations time and cost. The utilization of Lyon CSD Bid #2023-1 further creates continuity of delivery, labor and services and allows for more effective forecasting of procurement needs allowing for better overall budget and project management.

Lyon CSD Bid #2023-1, like Sourcewell, is a cooperative agreement which provides state government agencies, education, and nonprofit organizations maximum statewide buying power. Unlike Sourcewell, which has a national reach, Lyon CSD Bid #2023-1 specifically fulfills Nevada solicitation requirements and offers easy access to awarded contractor(s) allowing others in Nevada to “piggyback” on Lyon CSD Bid #2023-1 prices. What separates Lyon CSD Bid #2023-1 from Sourcewell agreements is the lack of overhead costs allowing for lower prices on products and services. Lyon CSD Bid #2023-1, is a zero-obligation bid for Lyon County School District, meaning the district reserves the right to use or not use the awarded vendors for any products or services.

Lyon CSD Bid #2023-1 was published as a 3-part bid (Floor Coverings, Artificial Turf & Play Fall Surfaces, Gym Interior Finishes) with over 300 price sheet items. Each contractor having the option to select which part they wanted to submit. Flooring Solutions of Nevada (FSI) selected all three parts and Contract Flooring and Interior Services selected Part 1. Both options being beneficial for Lyon County School District purposes as it provides the district with multiple contractor options, Contract Flooring and Interior Services based out of Northern Nevada and Flooring Solutions of Nevada (FSI) out of Southern Nevada.

Lyon CSD Bid #2023-1 benefits Lyon County School District in the same manner with pricing power as all other state funded government agencies, including but not limited to K-12 public education, charter schools, local municipalities, city governments, community colleges, universities, and other nonprofit organizations with

pricing power. In addition to pricing power, this agreement also benefits Lyon County School District with a 2% administrative warrant. The agreement's administrative management warrant (fee) will consist of 2% to be paid by the vendor to Lyon County School District for any cooperative services provided to any other public entities. The administration fee is designed to help manage the cost of development and ongoing costs of contract tracking and management. The vendor(s) will supply a quarterly report to Lyon County School District indicating those public entities that have adopted Lyon CSD Bid #2023-1. The district, unless otherwise directed by the Board of Trustees, plans to deposit all administrative warrant revenues into Government Services Tax Fund 340.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

Flooring Solutions of Nevada (FSI) Bid
Contract Flooring and Interior Services Bid

*Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kirk McCallum, O&M Supervisor
Darrell Bluhm, Projects Facilitator*

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

SOLICITATION, OFFER AND AWARD (Document #1)

THIS PAGE MUST BE SIGNED AND SUBMITTED WITH BID

LYON COUNTY SCHOOL DISTRICT
25 E. Goldfield Ave
Yerington NV 89447

Sealed bids for **Flooring Bid, Artificial Turf, and Gym Interior Finishes** will be received at the **FMOT OFFICES**, 25 E. Goldfield Ave., Yerington, NV 89447, whether mailed or hand carried no later than **Friday, June 2, 2023, 09:00am PST (Addendum #1)**, and will be publicly opened at **Friday, June 2, 2023, 09:30am PST (Addendum #1)**. All bids are subject to the attached Instructions and Conditions, the General Provisions, the Schedule, drawings, and other applicable provisions that are attached hereto or incorporated by reference.

The undersigned CONTRACTOR agrees if this bid is accepted within ninety (90) days from the date specified above for receipt of bids that the site work will be provided in accordance with the provisions of this Invitation for Bid.

ADDENDUMS

CONTRACTOR acknowledges receipt of all addenda to this IFB numbered and dated below as follows:

Addendum/RFI No.	Date	Addendum/RFI No.	Date
#1	05/12/2023		
Addendum/RFI No.	Date	Addendum/RFI No.	Date

BASE BID PRICE

LOW RESPONSIBLE BIDDER DETERMINATION: This Based Bid price will be determined by the DISTRICT utilizing an internal calculation formula based on up-and-coming projects. The CONTRACTOR is responsible for filling in the Bases of Awards pricing page. The internal calculation formula will determine a low bid. The internal calculation formula will be exposed to all bidding contractors after the bid closure date.

MULTIPLE AWARD: The Lyon County School District will consider allowing multiple awards for each bid category. Internal calculation based on pending projects will be the determination tool that'll be used to identify the low, responsible* bidder. An internal calculation will be based on future projects. The calculation determining low, responsible* bidder, will be exposed to all parties.

*A Qualified Responsible Bidder determined by; complete and accurate bid submittal, status on pending lawsuits and litigation, current license status in the State of Nevada, available manpower and ability to provide adequate service. Lyon County School District has the ultimate determination to determine the low responsible bidder. Lyon County School District may or may not request for additional information requiring customer references, warehouse capability, available manpower and product certifications.

All base bid and alternate numbers must be expressed in handwriting and numerical.

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

METHOD OF AWARD: Consistent with Public Contract Code Chapter 332 and Chapter 338, the lowest responsible bidder for this Project shall be determined using the following method: The lowest bid shall be the lowest bid price based on an internal calculation formula. Once the lowest responsible bidder has been selected, the DISTRICT may determine to add to or deduct from this contract any of the additive or deductive items.

ALTERNATES: Each additive or deductive item shall be designated as such using the ordinary conventions. For example, an additive item shall be left without a sign or have a plus sign preceding the amount. A deductive item shall use such designations as the minus sign or brackets. However, any other method or designation which clearly identifies the nature of the item shall also be acceptable, such as marking the appropriate box. In the absence of any clear indication of the additive or deductive nature of the item, it shall be assumed that the item is intended to be additive in nature.

The undersigned agrees that these Bid Documents constitute a firm offer to DISTRICT which cannot be withdrawn Ninety (90) calendar days from and after the bid opening date, or until a contract for the work is fully executed by DISTRICT, whichever is earlier. The undersigned also agrees that if there is a discrepancy between the written amount of the Bid Price and the numerical amount of the Bid Price, the written amount shall govern.

Company Name: Flooring Solutions of Nevada, Inc. d.b.a. FSI

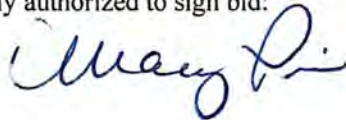
Company Address: 4275 W Reno Ave, Las Vegas, NV 89118

Type or print name of person authorized to sign bid: Mary Price

Signer's Title: Phone No. President/702-399-9003

Signature of person duly authorized to sign bid:

Authorized Signature:



UPON ACCEPTANCE AND SIGNING BELOW BY DISTRICT, OR DISTRICT'S AUTHORIZED DEPUTY, THIS BID DOCUMENT, INCLUDING ALL THE INSTRUCTIONS AND CONDITIONS, GENERAL PROVISIONS, THE SCHEDULE, DRAWINGS, SPECIFICATIONS AND ALL OTHER APPLICABLE PROVISIONS THAT ARE ATTACHED HERETO OR INCORPORATED BY REFERENCE WILL BECOME A BINDING AGREEMENT BETWEEN DISTRICT AND CONTRACTOR.

Bid Surety \$5,000.00. A Bid Bond or Cashier's Check will be acceptable.

Lyon County School District

Authorized Signature:



Name and Title: Mary Price/President

Date: 05/31/2023

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

NON-COLLUSION DECLARATION (Document #2)

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

The undersigned declares:

President of Flooring Solutions of Nevada, Inc. d.b.a. FSI

I, MARY PRICE [Bidder's Signature] am the [Title] of [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. CONTRACTOR has not directly or indirectly induced or solicited any other CONTRACTOR to put in a false or sham bid. CONTRACTOR has not directly or indirectly colluded, conspired, connived, or agreed with any CONTRACTOR or anyone else to put in a sham bid, or to refrain from bidding. CONTRACTOR has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of CONTRACTOR or any other CONTRACTOR, or to fix any overhead, profit, or cost element of the bid price, or of that of any other CONTRACTOR. All statements contained in the bid are true. CONTRACTOR has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a CONTRACTOR that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of CONTRACTOR.

I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct and that this declaration is executed on [Date], at [City], [State].

Subscribed and sworn before me
this day of 05/31/2023, at Las Vegas, NV
this day of 05, 20

Mary Price

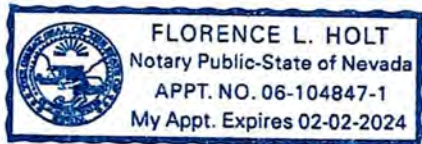
MARY PRICE,
PRESIDENT

(Seal)

Notary Public in and for County of Clark
the State of Nevada

My Commission Expires: 02-02-2024

Florence L. Holt



LYON COUNTY SCHOOL DISTRICT
SURFACES BID

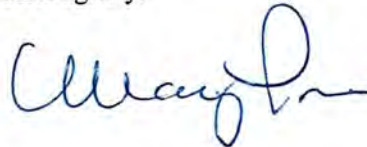
**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS
(Document #3)**

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

Pursuant to Federal Regulations Title 34, Part 85 52.209-5, CONTRACTOR certifies, to be the best of its knowledge and belief, that CONTRACTOR and/or any of its Principals:

- (A) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency
- (B) have not, within a three-year period of preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to this submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property
- (C) are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated above, and
- (D) have not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

Signature of CONTRACTOR



Name printed or typed **Mary Price**

Title **President**

**LYON COUNTY SCHOOL DISTRICT
SURFACES BID**

LIST OF PROPOSED SUBCONTRACTORS (Document #4)

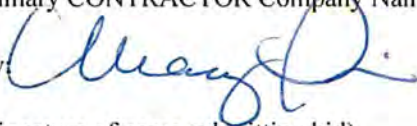
[Use Duplicate Page for listing additional subcontractors.]

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

Portion of the Work	Subcontractor Name and Address	License Number	% of Contract	DIR Number	DVB E Y/N
Specialty Turf	Valley Precision Grading 3330 Luyung Dr Rancho Cordova, CA 95742	89114 89587	PENDING	n/a	n/a
Flooring	Town & Country Flooring C/o Wall 2 Wall Flooring 950 Yellowstone Pocatello, ID 83201	40997	PENDING	n/a	n/a
Flooring	J&R Flooring Inc J Picini Flooring Inc 4140 W Reno Ave Las Vegas, NV 89118	56768 56769	PENDING	n/a	n/a

DATED: 05/31/2023

Primary CONTRACTOR Company Name Flooring Solutions of Nevada, Inc. d.b.a. FSI

By: 

(Signature of name submitting bid)

Address: 4275 W Reno Ave, Las Vegas, NV 89118

Phone: 702-399-9003

In accordance with NRS Chapter 332 and 338 of the Public Contract Code, no CONTRACTOR whose proposal is accepted shall without consent of the awaiting authority, either: (1) substitute any person as a subcontractor in place of the subcontractor designated in the original bid; or (2) permit any such subcontractor to be assigned or transferred, or allow it to be performed by anyone other than the original subcontractor listed in the bid; or (3) sublet or subcontract any portion of the work in excess of one-half of 1% of CONTRACTOR'S total bid as to which his original bid did not designate a subcontractor.

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

**CERTIFICATION REGARDING DVBE EFFORT & PARTICIPATION (NOT
MANDATORY – Document #5)**

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

In accordance in good faith, DISTRICT takes necessary steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Each CONTRACTOR shall submit with its bid, on the form furnished with the Bid Documents, a list of Disabled Veteran Business Enterprises (DVBE), including participation by DVBE subcontractors, material suppliers, and others; or demonstrate that a "Good Faith Effort" to achieve participation was made.

Set forth below is a list of the participation of Disabled Veteran Business Enterprises (DVBEs) which, the "Contractor", used as part of its Agreement for the construction of this project. Although it is not specifically required, you are encouraged to include DVBE participation in your bidding or seeking of subcontractors and/or suppliers.

Prior to, and as a condition precedent for final payment under this Agreement for the Project, CONTRACTOR shall provide appropriate documentation to DISTRICT identifying the amount paid to DVBEs in conjunction with this Agreement, so that DISTRICT can assess its success in meeting the three percent (3%) goal.

CONTRACTOR attests to the following: (a) that 0% percent of the total dollar amount awarded to CONTRACTOR shall be paid to DVBEs, and (b) used the following DVBE subcontractors and/or suppliers:

Names of subcontractors: n/a

Names of Suppliers: n/a


Signature of Contractor Date: 5/31/2023

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

CERTIFICATION REGARDING LOBBYING (Document #6)

(Certification for Contracts, Grants, Loans, and Cooperative Agreements 45 CFR 93)

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

By signing this Agreement, CONTRACTOR certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for sub awards at all tiers (including subcontracts, sub grants and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The CONTRACTOR states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

Signature of Bidder:



Name printed or typed: **Mary Price**

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

BID BOND (Document #7)

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

KNOWN ALL MEN BY THESE PRESENTS that we, the undersigned, (hereafter called "Principal"), and (hereafter called "Surety"), are hereby held and firmly bound unto the **LYON COUNTY SCHOOL DISTRICT** (hereafter called "DISTRICT") in the sum of Dollars (\$) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves and our successors and assigns. SIGNED this day of , .

The condition of the above obligation is such that whereas the Principal has submitted to DISTRICT a certain Bid, attached hereto and hereby made part hereof, to enter in a contract in writing for work described on this bid and all other documents attached hereto or incorporated by reference.

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and Principal executes and delivers a contract in the attached Agreement form within the required number of days after acceptance (properly completed in accordance with said Bid), and furnishes insurance certificates and endorsements, bonds for his faithful performance of said Contract for the payment of all persons performing labor or furnishing materials in connection therewith, and all other required documents, then this obligation shall be void; otherwise, the same shall remain in force and effect, it being expressly understood and agreed that the liability of Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated. For value received, Surety hereby stipulates and agrees that the obligation of said Surety and its Bond shall be in no way impaired or affected by any bidding errors or extension of the time within which DISTRICT may accept such Bid, and said Surety hereby waives notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

PRINCIPAL: **Mary Price**

ATTEST: (if corporation) **Flooring Solutions of Nevada, Inc. d.b.a. FSI**

By: By:

Title: Title: **President**

(Corporate Seal) SURETY: *****See Attached**

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Flooring Solutions of Nevada, Inc. dba FSI
4275 W. Reno Avenue
Las Vegas, NV 89118

SURETY: Merchants Bonding Company (Mutual)
(Name, legal status and principal place of business)
P.O. Box 14498
Des Moines, IA 50306

OWNER:
(Name, legal status and address)
Lyon County School District
25 E. Goldfield Avenue,
Yerington, NV 89447

BOND AMOUNT:
\$5,000

PROJECT:
(Name, location or address, and Project number, if any)
Flooring Bid, Artificial Turf, and Gym Interior Finishes - Bid #2023-1

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

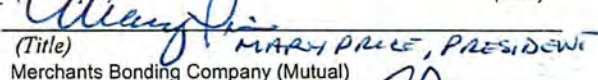
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of May, 2023


(Witness)


(Witness) Guarin Bey

FLOORING SOLUTIONS OF NEVADA, INC. dba FSI
(Principal) (Seal)


(Title) MARY PRICE, PRESIDENT

Merchants Bonding Company (Mutual) (Seal)


(Title) Matthew D. Cook, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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NOTARIAL ACKNOWLEDGEMENT

State of NEVADA

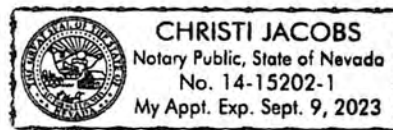
County of CLARK

On the 31st day of May in the year 2023, before me personally appeared MATTHEW D. COOK, known to me to be the ATTORNEY-IN-FACT of the MERCHANTS BONDING COMPANY (MUTUAL) known to me to be the person who executed the within Instrument, on behalf of the Corporation, therein names, and acknowledged to me that such Corporation executed the same.

Christi Jacobs

Christi Jacobs

My commission expires 09/09/2023



MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Greg McKinley; Matthew D Cook; Rena M Casprowitz; Scott T Kerestesi; Thomas J Burns; Todd R Morse

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."


In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 10th day of March, 2023.

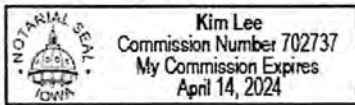


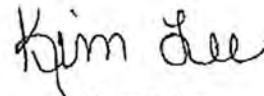
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By 
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 10th day of March, 2023, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.




Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 31st day of MAY, 2023.




Secretary

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

SCHEDULE AND STATEMENT OF WORK (Document #8)

When it is applied (multiple bid options.), the contractor agrees to furnish materials, service, tools, equipment, man hours, material, transportation, and delivery, and any apparatus necessary as it pertains to the section in which you participate.

It shall be required that all work to be performed in accordance with the rules and regulations set forth by the City of Yerington. Working hours to be coordinated with a district representative.

It shall be required that all District acquired materials (personal property) be properly managed and inspected prior to installation. It shall be required that the contractor manage materials in regard to receiving, storing and/or delivery to the project site. It shall be required that the contractor have all the proper equipment to load and unload district acquired materials.

Scope of Work

A summary of work projects will be determined on a job-to-job basis. Manufacturer installation requirements will be provided on a separate flash drive to include material specifications, installation specifications, material handling requirements and material safety data sheets.

*Select the bid section you choose to participate in. Based on your qualifications, you have the option to choose one or all options.

SELECT BID SECTION / PARTICIPATION

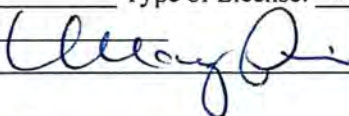
Floor Covering: Part 1

Floor Covering materials (no license required, cooperative option NRS 332.195 materials only-personal property).

Floor Covering Installation Services (License required, C-16)

Contractor License no: 52766 Type of License: C16

Expiration Date: 10/31/2024

Signature: 

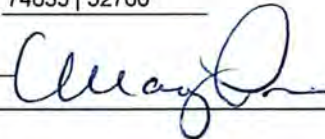
Artificial Turf and Play Fall Surfaces: Part 2

Artificial Turf / Play Fall Surfaces Materials (no license required, cooperative option NRS 332.195 materials only-personal property)

Artificial Turf and Play Fall Surfaces Installation Services (License required, C-10, C-16) Contractor License no: 74635 | 52766

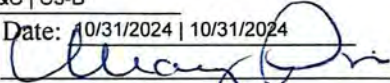
Type of License: C10 | C16

Expiration Date: 03/31/2024 | 10/31/2024

Signature: 

Gym Interior Finishes: Part 3:

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

- Gym Interior Finish Materials (no license required, cooperative option NRS 332.195 materials only-personal property)
- Gym Interior Finish Installation Services (License required, C-26C, C-26B, C-3B) Contractor License no: 67009 | 72063 Type of License: C26-B&C | C3-B
Expiration Date: 10/31/2024 | 10/31/2024
Signature:  _____

Note to Contractor: Contractor has the option to choose one, two or three sections of the bid document based on their qualifications. Each section is broken down into a material and service option. The contractor has the ability to choose materials or services or both.

LYON COUNTY SCHOOL DISTRICT
SURFACES BID

REQUEST FOR SUBSTITUTION (Document #9)

TO BE SUBMITTED 10 DAYS PRIOR TO BID DATE

Communication of approval is through addenda only.

	Specified Section	Specified Item	Requested Substitute Item	DISTRICT Decision (circle one)
1.	n/a			Grant Deny
2.				Grant Deny
3.				Grant Deny
4.				Grant Deny
5.				Grant Deny
6.				Grant Deny
7.				Grant Deny
8.				Grant Deny
9.				Grant Deny
10.				Grant Deny

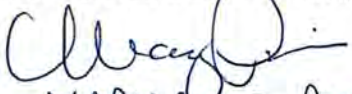
LYON COUNTY SCHOOL DISTRICT
SURFACES BID

This Request Form must be accompanied by evidence as to whether the proposed Substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to DISTRICT; (5) will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; (6) will require no change of the construction schedule or milestones for the Project; and, (7) trade CONTRACTOR agrees to pay for any Fees or other Governmental Plan check costs associated with this Substitution Request.

The undersigned states that the following paragraphs are correct:

1. The proposed Substitution does not affect the dimensions shown on the Drawings.
2. The undersigned will pay for changes to the building design, including Architect, engineering, or other consultant design, detailing, plan check or other governmental plan check costs, and construction costs caused by the requested substitution.
3. The proposed substitution will have no adverse effect on other trades, the Contract Time, or specified warranty requirements.
4. Maintenance and service parts will be available locally for the proposed substitution.
5. In order for the Architect (if applicable) to properly review the substitution request, the trade CONTRACTOR shall provide samples, test criteria, manufacturer information, and any other documents requested by Architect or Architect's engineers or consultants, including the submissions that would ordinarily be required with Shop Drawings along with a document which provides a side by side comparison of key characteristics and performance criteria (often known as a CSI side by side comparison chart).
6. If Substitution Request is accepted by DISTRICT, trade CONTRACTOR is still required to provide a Submittal for the substituted item and shall provide required Schedule information (including schedule fragments if applicable) for the substituted item. The approval of the Architect, Engineer, or DISTRICT of the substitution request does not mean that the trade CONTRACTOR is relieved of the trade CONTRACTOR'S responsibilities for Submittals, Shop Drawings, and schedules if the trade CONTRACTOR is awarded the Project

Name of CONTRACTOR: Flooring Solutions of Nevada, Inc. d.b.a. FSI

By:  5/31/2023
MARY PALLE, PRESIDENT

DISTRICT:

By:

SURFACES BID SUPPORTING DOCUMENTS

Part One Flooring C-16 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Materials:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
HVT	1000 Square Feet	Unit cost per sq ft	\$ 3.25	Total	\$ 3,250.00	\$ n/a
HRC	1000 Square Feet	Unit cost per sq ft	\$ 7.82	Total	\$ 7,820.00	\$ n/a
HD/Industrial	1000 Square Feet	Unit cost per sq ft	\$ 6.56	Total	\$ 6,560.00	\$ n/a
VCT	1000 Square Feet	Unit cost per sq ft	\$ 2.99	Total	\$ 2,990.00	\$ n/a
Cushion Attachment	1000 Square Feet	Unit cost per sq ft	\$ 1.89	Total	\$ 1,890.00	\$ n/a
Avalon, 5mm	1000 Square Feet	Unit cost per sq ft	\$ 5.73	Total	\$ 5,730.00	\$ n/a
Avalon, 2.5mm	1000 Square Feet	Unit cost per sq ft	\$ 3.00	Total	\$ 3,000.00	\$ n/a
NuWud 10mm Wood Core Click	1000 Square Feet	Unit cost per sq ft	\$ 6.73	Total	\$ 6,730.00	\$ n/a
Nurazzo	1000 Square Feet	Unit cost per sq ft	\$ 37.99	Total	\$ 37,990.00	\$ n/a
PolyFlor XL PU	100 Square Yards	Unit cost per sq yd	\$ 32.99	Total	\$ 3,299.00	\$ n/a
PolyFlor Apex Kitchen Flooring	100 Square Yards	Unit cost per sq yd	\$ 79.16	Total	\$ 7,916.00	\$ n/a
PolyFlor Conductive Sheet Flooring	100 Square Yards	Unit cost per sq yd	\$ 64.56	Total	\$ 6,456.00	\$ n/a
PolyFlor Dissipative Sheet Flooring	100 Square Yards	Unit cost per sq yd	\$ 55.97	Total	\$ 5,597.00	\$ n/a
PolyFlor Quattro Nonslip Flooring	100 Square Yards	Unit cost per sq yd	\$ 49.99	Total	\$ 4,999.00	\$ n/a
Cabrillo 2mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 1.84	Total	\$ 1,840.00	\$ n/a
Cabrillo 3mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 2.19	Total	\$ 2,190.00	\$ n/a
Cabrillo 5.5mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 2.59	Total	\$ 2,590.00	\$ n/a
Cabrillo 6mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 3.29	Total	\$ 3,290.00	\$ n/a
Evo Spaces 2mm/12mil LVT	1000 Square feet	Unit cost per sq ft	\$ 2.53	Total	\$ 2,530.00	\$ n/a
Evo Spaces 2mm/8mil LVT	1000 Square Feet	Unit cost per sq ft	\$ 2.49	Total	\$ 2,490.00	\$ n/a
Core Step Walk Off 6 Ft	100 Square Yards	Unit cost per sq yd	\$ 44.73	Total	\$ 4,473.00	\$ n/a
Core Step Walk Off Tiles 24" x 24"	100 Square Yards	Unit cost per sq yd	\$ 30.99	Total	\$ 3,099.00	\$ n/a
OneFlor 3.5 Cushion Peel-N-Stick Cut	100 Square Yards	Unit cost per sq yd	\$ 7.94	Total	\$ 794.00	\$ n/a
OneFlor 3.5mm Cushion	1000 Square Feet	Unit cost per sq ft	\$ 4.98	Total	\$ 4,980.00	\$ n/a
CPI Descanso Series 6ft Cushion Permanent Soft Surface Flooring	100 Square Yards	Unit cost per sq yd	\$ 35.99	Total	\$ 3,599.00	\$ n/a
CPI Descanso Series Carpet Tile 24" x 24"	100 Square Yards	Unit cost per sq yd	\$ 31.48	Total	\$ 3,148.00	\$ n/a
CPI Descanso Broadloom	100 Square Yards	Unit cost per sq yd	\$ 31.48	Total	\$ 3,148.00	\$ n/a
Ecore Basic Fit 8mm	1000 Square Feet	Unit cost per sq ft	\$ 11.77	Total	\$ 11,770.00	\$ n/a

Bounce To 7mm Multipurpose Floor	1000 Square Feet	Unit cost per sq ft	\$ 11.60	Total	\$ 11,600.00	\$ n/a
Sound Underlayment 3mm	1000 Square Feet	Unit cost per sq ft	\$ 2.20	Total	\$ 2,200.00	\$ n/a
Sound Underlayment 5mm	1000 Square Feet	Unit cost per sq ft	\$ 3.71	Total	\$ 3,710.00	\$ n/a

Part One Flooring C-16 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Materials:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenance Rate</u>	<u>Prevailing Wage</u>
Interlocking Rubber Tile 8mm	10000 Square Feet	Unit cost per sq ft	\$ 13.29	Total	\$ 13,290.00	\$ n/a
Motivate Rubber Hammer 7mm	1000 Square Feet	Unit cost per sq ft	\$ 15.99	Total	\$ 15,990.00	\$ n/a
Ecore Rubber 12mm	1000 Square Feet	Unit cost per sq ft	\$ 25.11	Total	\$ 25,110.00	\$ n/a
Shaw Carpet Tile	100 Square Yards	Unit cost per sq yd	\$ 49.99	Total	\$ 4,999.00	\$ n/a
Shaw Broadloom	100 Square Yards	Unit cost per sq yd	\$ 39.99	Total	\$ 3,999.00	\$ n/a
Cushion Attachment	100 Square Yards	Unit cost per sq yd	\$ 54.99	Total	\$ 5,499.00	\$ n/a
Custom Colors	100 Square Yards	Unit cost per sq yd	\$ 69.57	Total	\$ 6,957.00	\$ n/a
Free Lay Backing System	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ n/a	\$ n/a
CPI 4 Inch Rubber Wall Base	100 Linear Feet	Unit cost per lf	\$ 0.99	Total	\$ 99.00	\$ n/a
CPI Alliance Adhesive	4 Gallon Pail	Unit cost per 4-gal pail	\$ 149.99	Total	\$ 149.99	\$ n/a
CPI Victory Adhesive	2 Gallon Pail	Unit cost per 2-gal pail	\$ 199.99	Total	\$ 199.99	\$ n/a
Carpet Seam Weld	Quart	Unit cost per quart	\$ 17.99	Total	\$ 17.99	\$ n/a
PolyFor Conductive for Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ 64.56	Total	\$ 6,456.00	\$ n/a
PolyFor Palettone Specialty Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ 47.99	Total	\$ 4,799.00	\$ n/a
Grind and Seal Concrete	1000 Square Yards	Unit cost per 1000 sq yd	\$ n/a	Total	\$ n/a	\$ n/a
Polish Concrete	1000 Square Yards	Unit cost per 1000 sq yd	\$ n/a	Total	\$ n/a	\$ n/a
Pure Urethane Mortar Concreting Coating	1000 Square Yards	Unit cost per 1000 sq yd	\$ n/a	Total	\$ n/a	\$ n/a
Epoxy Concrete Coating	1000 Square Yards	Unit cost per 1000 sq yd	\$ n/a	Total	\$ n/a	\$ n/a
Cast In Place Terrazo Flooring	1000 Square Yards	Unit cost per 1000 sq yd	\$ n/a	Total	\$ n/a	\$ n/a
Cast In Place Terazzo 6 Inch Cove Base	200 Linear Feet	Unit cost per 200 lf	\$ n/a	Total	\$ n/a	\$ n/a
Custom Logo Carpet Material	200 Linear Feet	Unit cost per 200 lf	\$ 25,000.00	Total	\$ 25,000.00	\$ n/a
Custom Logo Resilient Material	200 Square Feet	Unit cost per sq ft	\$ 20,000.00	Total	\$ 20,000.00	\$ n/a
Custom Logo Rubber Material	200 Square Feet	Unit cost per sq ft	\$ 30,000.00	Total	\$ 30,000.00	\$ n/a

Part One Flooring C-16 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Demolition and Preparation (Includes Removal and Disposal of all Managed Materials):</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
Carpet Material	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 4,290.00	\$ 4,590.00
Broadloom	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 4,290.00	\$ 4,590.00
Powerbond	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 4,290.00	\$ 4,590.00
Carpet Tile	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 4,290.00	\$ 4,590.00
Unitary	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 4,290.00	\$ 4,590.00
Sheet Goods	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 7,490.00	\$ 7,990.00
Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 7,490.00	\$ 7,990.00
Sheet Rubber	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 7,490.00	\$ 7,990.00
Linoleum	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 7,490.00	\$ 7,990.00
VCT	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,060.00
HVT	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,060.00
MCT / Quartz	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,060.00
Rubber Tile	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,990.00	\$ 8,990.00
Solid Vinyl Tile	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,060.00
LVT	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,060.00
Ceramic	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 15,000.00	\$ 20,000.00
Urethane / Epoxy Coatings	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
<u>Ancillary Trim Items:</u>						
Wall Base	100 Linear Feet	Unit per lf	\$ n/a	Total	\$ 650.00	\$ 750.00
Thresholding	100 Linear Feet	Unit per lf	\$ n/a	Total	\$ 473.90	\$ 491.80
Reducers	100 Linear Feet	Unit per lf	\$ n/a	Total	\$ 150.00	\$ 170.00
Cabinets	100 Linear Feet	Unit per lf	\$ n/a	Total	\$ n/a	\$ n/a
<u>Floor Preparation:</u>						
Floor Preparation	5 Hours	Unit cost per hour	\$ n/a	Total	\$ 1,000.00	\$ 1,300.00
Self-Leveling Substrate	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 12,000.00	\$ 15,000.00
Flooring Removal	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 13,000.00	\$ 16,000.00

Part One Flooring C-16 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

Flooring Installation: Includes all ancillary items, adhesives, specialty tool, and anything else required	UoM	Unit Cost		Total	Maintenance Rate	Prevailing Wage Rate
Carpet Material	1000 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 15,990.00	\$ 20,990.00
Broadloom	1000 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 13,990.00	\$ 18,990.00
Carpet Tile	1000 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 13,990.00	\$ 18,990.00
Walk Off System	1000 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 13,990.00	\$ 18,990.00
Carpet Tile Free Lay	1000 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$ 13,990.00	\$ 18,990.00
6.6ft Homogeneous	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 8,580.00	\$ 9,290.00
6ft Apex Safety Flooring	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 8,580.00	\$ 9,290.00
6.6ft Sheet Goods	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 8,580.00	\$ 9,290.00
6" Self-Coved/Cove, Stick, and Cove Cap	200 Linear Feet	Unit cost per 200 lf	\$ n/a	Total	\$ 2,978.00	\$ 3,353.00
Welding Seams / Heat Rod	200 Linear Feet	Unit cost per 200 lf	\$ n/a	Total	\$ 2,154.00	\$ 2,440.00
LVT Planks	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
HRC Planks	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
LVT Tiles and Planks	1000 Square feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
LVT Click	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
LVT Free Lay	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
LVT Peel and Stick	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 5,990.00
Sound Transfer Barrier / Rubber	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,000.00	\$ 7,530.00
Rubber Flooring	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,000.00	\$ 9,990.00
4 Ft Roll Goods	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,000.00	\$ 7,530.00
Rubber Tiles	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 8,580.00	\$ 9,290.00
6.6 Ft 7mm Multipurpose	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,000.00	\$ 9,990.00
Rubber Tile Puzzle / Install Free Lay	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,490.00	\$ 6,490.00
Resin Flooring	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 15,000.00	\$ 22,500.00
Nurazzo 24" x 24" Resin Tiles	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 15,000.00	\$ 22,500.00
Sundries: Furnish and Installation to be included in price	1000 Square Feet	Unit cost per sq ft	\$	Total	\$	\$
4" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 350.00	\$ 400.00
4.5" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 450.00	\$ 500.00

Part One Flooring C-16 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

Flooring Installation: Includes all ancillary items, adhesives, specialty tool, and anything else required	UoM	Unit Cost		Total	Maintenance Rate	Prevailing Wage Rate
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6" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 650.00	\$ 750.00
Molded Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 1,450.00	\$ 1,750.00
Reducers	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 1,500.00	\$ 1,700.00
Thresholds	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 4,739.00	\$ 4,918.00
Industrial Nonslip Treads	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 2,500.00	\$ 3,000.00
Stringer Material	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 1,000.00	\$ 1,200.00
Bull Nosing	100 Linear Feet	Unit cost per 100 lf	\$ n/a	Total	\$ 1,450.00	\$ 1,750.00
Urethane Concrete Coating	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Epoxy Concrete Coating	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Concrete Grind and Seal	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Concrete Polishing	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Static Dissipative Urethane	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Wall Applications	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
Cove Applications	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a

Part Two Artificial Turf and Play Fall Surfaces C-10 License

*Price of services includes specialty equipment, tools, and ancillary items for a complete project.

<u>Materials, Exterior Play Surfaces, Accessories, and Insets:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
CPI Landscape Artificial Turf #1	1000 Square Feet	Unit cost per sq ft	\$ 5.99	Total	\$ 5,990.00	\$ n/a
CPI Landscape Artificial Turf #2	1000 Square Feet	Unit cost per sq ft	\$ 6.49	Total	\$ 6,490.00	\$ n/a
CPI Putting Green Artificial Turf #1	1000 Square Feet	Unit cost per sq ft	\$ 6.49	Total	\$ 6,490.00	\$ n/a
CPI Putting Green Artificial Turf #2	1000 Square Feet	Unit cost per sq ft	\$ 5.49	Total	\$ 5,490.00	\$ n/a
CPI Sports Field Artificial Turf	1000 Square Feet	Unit cost per sq ft	\$ 6.99	Total	\$ 6,990.00	\$ n/a
Dino Flex Play Fall Tiles	1000 Square Feet	Unit cost per sq ft	\$ 59.99	Total	\$ 59,990.00	\$ n/a
Pour and Play Black Granulated Rubber Surface	1000 Square Feet	Unit cost per sq ft	\$ 22.00	Total	\$ 22,000.00	\$ n/a
Polish Silica	500 Pounds	Unit cost per lb	\$ 2.00	Total	\$ 1,000.00	\$ n/a
Play Wood Filler Chips	500 Pounds	Unit cost per lb	\$ 5.00	Total	\$ 5,000.00	\$ n/a
Three-Quarter Inch Rolled Rubber	1000 Square Feet	Unit cost per sq ft	\$ 22.50	Total	\$ 22,500.00	\$ n/a
One Inch Rolled Rubber	1000 Square Feet	Unit cost per sq ft	\$ 25.00	Total	\$ 25,000.00	\$ n/a
Pad System	1000 Square Feet	Unit cost per sq ft	\$ 4.00	Total	\$ 4,000.00	\$ n/a
Plastic Grid Underlayment	1000 Square Feet	Unit cost per sq ft	\$ 3.50	Total	\$ 3,500.00	\$ n/a
Backer Board	1000 Square Feet	Unit cost per sq ft	\$ 12.00	Total	\$ 12,000.00	\$ n/a
Colored Silica Infill	500 Pounds	Unit cost per lb	\$ 1.50	Total	\$ 750.00	\$ n/a

Rubber Infill	500 Pounds	Unit cost per lb	\$ 0.75	Total	\$ 375.00	\$ n/a
Colored Rubber Infill	500 Pounds	Unit cost per lb	\$ 0.95	Total	\$ 475.00	\$ n/a
Seam Tape and Adhesive	100 Linear Feet	Unit cost per lf	\$ 5.95	Total	\$ 595.00	\$ n/a
Turf Adhesive	10 Gallons	Unit cost per gal	\$ 249.00	Total	\$ 2,490.00	\$ n/a
Turf Steaks	1 Unit	Unit cost per unit	\$ 25.00	Total	\$ 25.00	\$ n/a
DG	1 Unit	Unit cost per unit	\$ 2,250.00	Total	\$ 2,250.00	\$ n/a
Drainage System to Include Pipe	100 Linear Feet	Unit cost per lf	\$ 45.00	Total	\$ 4,500.00	\$ n/a
Monument Adhesive	1 Gallon	Unit cost per gal	\$ 249.00	Total	\$ 249.00	\$ n/a
Custom Logos	1000 Square Feet	Unit cost per sq ft	\$ 25.00	Total	\$ 25,000.00	\$ n/a
Field Keys	100 Linear Feet	Unit cost per lf	\$ 4.75	Total	\$ 475.00	\$ n/a
Boundary Lines	100 Linear Feet	Unit cost per lf	\$ 25.00	Total	\$ 2,500.00	\$ n/a

Part Two Artificial Turf and Play Fall Surfaces C-10 License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

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<u>Demolition (Includes Removal and Disposal of all Managed Materials):</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
Sod Removal	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,950.00	\$ 5,950.00
Earth Removal	2 Cubic Tons	Unit cost per ct	\$ n/a	Total	\$ 10,000.00	\$ 12,500.00
Debris and Refuge Removal	1 Cubic Ton	Unit cost per ct	\$ n/a	Total	\$ 5,000.00	\$ 5,950.00
Irrigation Demolition	10 Hours	Unit cost per hour	\$ n/a	Total	\$ 9,800.00	\$ 11,250.00
Water Line Capping	10 Hours	Unit cost per hour	\$ n/a	Total	\$ 6,500.00	\$ 8,250.00
Removal of Existing Artificial Turf	300 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 1,500.00	\$ 2,250.00
Removal of Existing Pour N' Play	300 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 3,000.00	\$ 3,950.00
Removal of Existing Play Fall Tiles	300 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 3,000.00	\$ 3,950.00
Removal of Existing Playground Equipment	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,000.00	\$ 3,900.00
Removal of Existing Tables and Benches/Seating	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,000.00	\$ 3,900.00
Removal of Existing Chips	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,000.00	\$ 3,900.00
Removal of Existing Play Sand	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,750.00	\$ 4,125.00
Removal of Existing Asphalt	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 15,000.00	\$ 18,000.00
Removal of Existing Concrete	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 15,000.00	\$ 18,000.00
Removal of Existing Concrete Curbing	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 3,000.00	\$ 4,000.00
Dumpster	3 Units	Unit cost per unit	\$ n/a	Total	\$ 2,400.00	\$ 3,000.00
Colored Rubber Infill	500 Pounds	Unit cost per lb	\$ n/a	Total	\$ 625.00	\$ 750.00

Part Two Artificial Turf and Play Fall Surfaces C-10 License

*Price of services includes specialty equipment, tools, and ancillary items for a complete project.

<u>Installation:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
<u>Turf Installation Over the Following Substrate:</u>						
Turf Over DG	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,500.00
Turf Over Plastic Grid System	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,500.00
Turf Over Pad	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,500.00
Turf Over Aggregate	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,500.00
<u>Sports Turf Installation:</u>						
Sports Turf	1000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,500.00
<u>Installation Considerations:</u>						
Becker Board Installation	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 2,000.00	\$ 2,500.00
Seam / Tape Installation	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 500	\$ 650.00
Earthwork / Proper Sloping	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,000.00	\$ 3,900.00
Tree Wells	5 Each	Unit cost per each	\$ n/a	Total	\$ 50,000.00	\$ 65,000.00
Monuments	5 Each	Unit cost per each	\$ n/a	Total	\$ 10,000.00	\$ 17,500.00
Atypical Service	5 Each	Unit cost per each	\$ n/a	Total	\$ 12,500.00	\$ 12,500.00
<u>Turf Underlayment Installation:</u>						
Plastic Grid	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 2,000.00	\$ 2,500.00
DG	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 3,500.00	\$ 5,000.00
Pad System	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 2,000.00	\$ 2,500.00
Aggregate	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 10,000.00	\$ 12,000.00
<u>Infill Application</u>						
Rubber	100 Pounds	Unit cost per lb	\$ n/a	Total	\$ 250.00	\$ 350.00
Polish Silica	100 Pounds	Unit cost per lb	\$ n/a	Total	\$ 250.00	\$ 350.00
Silica and Rubber Combination	200 Pounds	Unit cost per lb	\$ n/a	Total	\$ 500.00	\$ 700.00
Clean Earth	5 Cubic Tons	Unit cost per cubic ton	\$ n/a	Total	\$ 15,000.00	\$ 20,000.00
Asphalt (Underlayment)	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ n/a	\$ n/a
<u>Assembly and Installation of Owner Supplied Play Equipment:</u>						
Playground	15 Hours	Unit cost per hour	\$ n/a		\$ 3,000.00	\$ 3,900.00

*Price of services includes specialty equipment, tools, and ancillary items for a complete project.

<u>Installation:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenance Rate</u>	<u>Prevailing Wage Rate</u>
Benches and Tables	15 Hours	Unit cost per hour	\$ n/a	Total	\$ 3,000.00	\$ 3,900.00
<u>Security:</u>						
Security Fence	1,000 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ n/a	\$ n/a
24 Hour Security Service	24 Hours	Unit cost per hour	\$ n/a	Total	\$ n/a	\$ n/a

Part Three Gym Interior Finishes C-16, C-26B, C-26C License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Flooring Materials:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenance Rate</u>	<u>Prevailing Wage Rate</u>
Mondo Rubber Sports Flooring	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Advanced 10MM	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Sport Impact 10mm	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Reflex HP 6mm	1,000 Square Feet	Unit cost per sq ft	\$ 9.50	Total	\$ 9,500.00	\$ n/a
Ram Flex 10mm	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Sports Flex 6mm	1,000 Square Feet	Unit cost per sq ft	\$ 12.50	Total	\$ 12,500.00	\$ n/a
Mondo Armor 6mm	1,000 Square Feet	Unit cost per sq ft	\$ 12.50	Total	\$ 12,500.00	\$ n/a
Mondo Valor 6mm	1,000 Square Feet	Unit cost per sq ft	\$ 12.50	Total	\$ 12,500.00	\$ n/a
Mondo Lift Pro 10mm	1,000 Square Feet	Unit cost per sq ft	\$ 50.00	Total	\$ 50,000.00	\$ n/a
Mondo Colored Keys	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Ecore Heritage Motivate	1,000 Square Feet	Unit cost per sq ft	\$ 14.40	Total	\$ 14,400.00	\$ n/a
Performance Monster	1,000 Square Feet	Unit cost per sq ft	\$ 25.00	Total	\$ 25,000.00	\$ n/a
Performance Beast	1,000 Square Feet	Unit cost per sq ft	\$ 19.00	Total	\$ 19,000.00	\$ n/a
Performance Beast Plus	1,000 Square Feet	Unit cost per sq ft	\$ 23.00	Total	\$ 23,000.00	\$ n/a
Performance Rally	1,000 Square Feet	Unit cost per sq ft	\$ 18.70	Total	\$ 18,700.00	\$ n/a
Performance Ultra Tile	1,000 Square Feet	Unit cost per sq ft	\$ 23.00	Total	\$ 23,000.00	\$ n/a
<u>Indoor Turf:</u>						
Flex Turf Monster	1,000 Square Feet	Unit cost per sq ft	\$ 14.50	Total	\$ 14,500.00	\$ n/a
Fierce Turf Monster	1,000 Square Feet	Unit cost per sq ft	\$ 17.00	Total	\$ 17,000.00	\$ n/a
Rage Rally Turf	1,000 Square Feet	Unit cost per sq ft	\$ 19.00	Total	\$ 19,000.00	\$ n/a
Battle Turf	1,000 Square Feet	Unit cost per sq ft	\$ 17.00	Total	\$ 17,000.00	\$ n/a
Baller Motivate Class One	1,000 Square Feet	Unit cost per sq ft	\$ 17.00	Total	\$ 17,000.00	\$ n/a
Baller Rally Class Two	1,000 Square Feet	Unit cost per sq ft	\$ 19.19	Total	\$ 19,190.00	\$ n/a

Hydro Grip Motivate	1000 Square Feet	Unit cost per sq ft	\$ 19.19	Total	\$ 19,190.00	\$ n/a
Suspended Wood Flooring	2,000 Square Feet	Unit cost per sq ft	\$ 12.00	Total	\$ 24,000.00	\$ n/a
Alliance Wood Sports Flooring	2000 Square Feet	Unit cost per sq ft	\$ 12.50	Total	\$ 25,000.00	\$ n/a
Green Play Sports Flooring	2000 Square Feet	Unit cost per sq ft	\$ 13.00	Total	\$ 26,000.00	\$ n/a
Interior Sports Arena Seating:						
Hussey Telescopic Seating / Power Frame 1	3 Frames	Unit cost per frame	\$ 55,242.53	Total	\$ 165,727.59	\$ n/a
Hussey Telescopic Seating / Power Frame 2	3 Frames	Unit cost per frame	\$ 97,750.00	Total	\$ 293,250.00	\$ n/a

Part Three Gym Interior Finishes C-16, C-26B, C-26C License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

Interior Sports Arena Seating:	UoM	Unit Cost		Total	Maintenan ce Rate	Prevailing Wage Rate
Hussey Telescopic Seating / Power Frame 3	3 Frames	Unit cost per frame	\$ 141,267.86	Total	\$ 423,803.58	\$ n/a
Hussey Telescopic Seating / Power Frame 4	3 Frames	Unit cost per frame	\$ 186,357.14	Total	\$ 559,071.42	\$ n/a
Graphic	1 Each	Unit cost per each	\$ 10,000.00	Total	\$ 10,000.00	\$ n/a
Seating Up Grade Options	Per Frame	Unit cost per frame	\$ 62,500.00	Total	\$ 62,500.00	\$ n/a
Fix Audience Seating	200 Seats	Unit cost per seat	\$ 750.00	Total	\$ 150,000.00	\$ n/a
Stadium and Arena Seating	200 Seats	Unit cost per seat	\$ 850.00	Total	\$ 170,000.00	\$ n/a
Seating Upgrade Options	200 Seats	Unit cost per seat	\$ 250.00	Total	\$ 50,000.00	\$ n/a
Accessories:						
Urethane Key Paint	1 Gallon	Unit cost per gal	\$ 225.00	Total	\$ 225.00	\$ n/a
Curtain Walls	25 Linear Feet	Unit cost per 25 lf	\$ 874.52	Total	\$ 21,863.00	\$ n/a
Integrated Mat System	49 Square Feet	Unit cost per 49 sq ft	\$ 5,000.00	Total	\$ 5,000.00	\$ n/a
Vented Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ 20.00	Total	\$ 2,000.00	\$ n/a
Threshold	100 Linear Feet	Unit cost per lf	\$ 45.00	Total	\$ 4,500.00	\$ n/a
Concrete Moisture Barrier	1,000 Square Feet	Unit cost per sq ft	\$ 4.50	Total	\$ 4,500.00	\$ n/a
Adhesive	5 Gallons	Unit cost per 5 gal	\$ 299.00	Total	\$ 299.00	\$ n/a
Sport Pole Inserts	5 Inserts	Unit cost per insert	\$ 350.00	Total	\$ 1,750.00	\$ n/a
Floor Finish Materials:						
Approved Hillyard Chemistry for Wood Floors	5 Gallons	Unit cost per gal	\$ 129.00	Total	\$ 645.00	\$ n/a

Part Three Gym Interior Finishes C-16, C-26B, C-26C License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

Demolition of Existing Products (Constitutes the Removal of All Specified Goods and Disposal of All Items):	UoM	Unit Cost		Total	Maintenan ce Rate	Prevailing Wage Rate

Existing Wood Sports Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 14,700.00	\$ 19,210.00
Suspended Wood Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 14,700.00	\$ 19,210.00
Glued Wood Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 15,280.00	\$ 20,280.00
Rubber Spring Loaded Wood Floor	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 14,700.00	\$ 19,210.00
Synthetic Sports Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,600.00	\$ 10,600.00
Rubber Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,600.00	\$ 10,600.00
Rubber Vinyl Hybrid Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,600.00	\$ 10,600.00
Poured Rubber Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 14,700.00	\$ 19,210.00
VCT Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 4,700.00	\$ 5,700.00
Carpeted Surfaces	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 3,280.00	\$ 3,780.00
Heterogeneous Resilient Flooring	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,600.00	\$ 10,600.00
Telescopic Seating	3 Frames (Based on 250 pfl)	Unit cost per frame	\$ n/a	Total	\$ 30,000.00	\$ 40,650.00
Fixed Seating	200 Seats	Unit cost per seat / allowable occupancy	\$ n/a	Total	\$ 13,500.00	\$ 19,700.00
Permanent Wood Structure Seating	200 Seats	Unit cost per seat / allowable occupancy	\$ n/a	Total	\$ 13,500.00	\$ 19,700.00
Antiquated Went Off Structures	200 Seats	Unit cost per seat / allowable occupancy	\$ n/a	Total	\$ 13,500.00	\$ 19,700.00
<u>Ancillary Items:</u>						
Wall Base Removal	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 350.00	\$ 450.00
Thresholding Removal	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 550.00	\$ 650.00
Concrete Sealant Removal	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 7,500.00
Steel Reducer Removal	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 675.00	\$ 800.00
One Off Items	1,000 Square Feet	Unit Cost per sq ft	\$ n/a	Total	\$ 5,000.00	\$ 6,000.00
<u>Specialty Items:</u>						
Curtain Walls	200 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 10,500.00	\$ 13,500.00

Part Three Gym Interior Finishes C-16, C-26B, C-26C License

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

Installation (Price to Include Adhesives, Specialty Tools,	UoM	Unit		Total	Maintenan	Prevailing
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<u>Equipment, and All Things Necessary for Completion):</u>		<u>Cost</u>			<u>ce Rate</u>	<u>Wage Rate</u>
Wood Sports Flooring	2,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 23,500.00	\$ 25,500.00
Suspended Sports Floor	2,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 22,500.00	\$ 24,500.00
Alliance	2,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 22,500.00	\$ 24,500.00
Greenplay	2,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 22,500.00	\$ 24,500.00
<u>Synthetic Sports Flooring:</u>						
Sheet Rubber	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,000.00	\$ 10,000.00
Ribbed Back Sheet Rubber	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,000.00	\$ 10,000.00
Hybrid Vinyl Rubber	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 9,000.00	\$ 12,000.00
Rubber Interlocking Tiles	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 6,200.00	\$ 7,200.00
Rubber Tiles	1,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 7,000.00	\$ 10,000.00
<u>Sports Floor Ancillary Items:</u>						
Painted Keys	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 1,900.00	\$ 2,500.00
Sports Pole Insets	5 Each	Unit cost per each	\$ n/a	Total	\$ 2,000.00	\$ 2,500.00
Custom Logo and Installation	1 Each	Unit cost per each	\$ n/a	Total	\$ 4,000.00	\$ 5,100.00
Walk Off Mat Systems	50 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 700.00	\$ 1,000.00
Floor Preparation	5 Hours	Unit cost per hour	\$ n/a	Total	\$ 1,000.00	\$ 1,300.00
Custom Insets and / or Keys	1 Each	Unit cost per each	\$ n/a	Total	\$ 1,500.00	\$ 2,500.00
Floor Finish Application	2,000 Square Feet	Unit cost per sq ft	\$ n/a	Total	\$ 2,400.00	\$ 3,500.00
Molding Pieces	100 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 750.00	\$ 1,000.00
<u>Interior Seating</u>						
Telescopic / Power Frame	3 Frames	Unit cost per frame	\$ n/a	Total	\$ 23,600.00	\$ 32,900.00
Fix Audience Seating	200 Seats	Unit cost per seat based on manufacturer's occupancy	\$ n/a	Total	\$ 23,600.00	\$ 32,900.00
Stadium and Arena Seating	200 Seats	Unit cost per seat based on manufacturer's occupancy	\$ n/a	Total	\$ 23,600.00	\$ 32,900.00
<u>Specialty Items:</u>						
Curtain Walls	200 Linear Feet	Unit cost per lf	\$ n/a	Total	\$ 15,000.00	\$ 19,000.00

Fleet Services Division
Office of Grant Procurement, Coordination and Management
Hearings Division
Division of Human Resource Management
Division of State Library, Archives and Public Records
State Public Works Division
Purchasing Division
Risk Management Division
Nevada Commission for Women
State Department of Agriculture
State Board of Agriculture
Division of Consumer Equitability
State Quarantine Officer
Nevada Junior Livestock Show Board
Rangeland Resources Commission
State Predatory Animal and Rodent Committee
Department of Business and Industry
Nevada Commission on Minority Affairs
Office of the Nevada Attorney for Injured Workers
Consumer Affairs Unit
Government Employee-Management Relations Board
Division of Financial Institutions
Housing Division
Division of Industrial Relations
Division of Insurance
Office of Labor Commissioner
Division of Mortgage Lending

Private Activity Bond Council
Real Estate Division
Taxicab Authority
Nevada Transportation Authority
State Department of Conservation and Natural Resources
Division of Environmental Protection
Division of Forestry
Office of Historic Preservation
Division of State Lands
Division of Natural Heritage
Division of Outdoor Recreation
Division of State Parks
Division of Water Resources
Commission on Off-Highway Vehicles
Sagebrush Ecosystem Council
Department of Corrections
Board of State Prison Commissioners
Committee on Industrial Programs
State Board of Education
Department of Education
State Public Charter School Authority
Commission on Educational Technology
Competency-Based Education Network
State Council for the Coordination of the Interstate Compact on Educational
Opportunity for Military Children
Advisory Council for Family Engagement
Office of Parental Involvement and Family Engagement

Nevada State Teacher Recruitment and Retention Advisory Task Force
Office for a Safe and Respectful Learning Environment
Commission on School Funding
Teachers and Leaders Council of Nevada
Council to Establish Academic Standards for Public Schools
Commission on Professional Standards in Education
Statewide Council for the Coordination of the Regional Training Programs
Nevada Interscholastic Activities Association
Nevada Early Childhood Advisory Council
Nevada Educator Code of Ethics Advisory Group
State Financial Literacy Advisory Council
Nevada Advisory Commission on Mentoring
Department of Employment, Training and Rehabilitation

Board for the Education and Counseling of Displaced Homemakers
Employment Security Division
Commission on Postsecondary Education
Nevada Employment Security Council
Board of Review
Rehabilitation Division

Nevada Equal Rights Commission
Nevada State Rehabilitation Council
Nevada Committee of Blind Vendors
Department of Health and Human Services
Office for Consumer Health Assistance
Office of Minority Health and Equity
Aging and Disability Services Division
Division of Child and Family Services
Division of Health Care Financing and Policy

Division of Public and Behavioral Health
Division of Welfare and Supportive Services
Victims of Crime Program
Department of Indigent Defense Services
Board of Indigent Defense Services Office
of the State Public Defender
Office of the Military
Nevada National Guard
Department of Motor Vehicles
Division of Central Services and Records
Division of Compliance Enforcement
Division of Field Services
Division of Management Services and Programs
Motor Carrier Division
Division of Information Technology
Administrative Services Division
Commission on Special License Plates
Department of Public Safety
Records, Communications and Compliance Division
State Board of Pardons Commissioners
Division of Parole and Probation
State Board of Parole Commissioners
Division of Emergency Management
Office of Homeland Security
State Emergency Response Commission
State Fire Marshal Division
Training Division
Nevada Highway Patrol
Investigation Division

Capitol Police Division
Office of Traffic Safety
Office of Criminal Justice Assistance
Nevada Office of Cyber Defense Coordination
Department of Sentencing Policy
Nevada Sentencing Commission
Nevada Local Justice Reinvestment Coordinating Council
Department of Taxation
Tax Commission
Appraiser's Certification Board Office of the
State Demographer
State Board of Equalization
Committee on Local Government Finance
Mining Oversight and Accountability Commission
Department of Tourism and Cultural Affairs
Division of Tourism
Division of Museums and History Board of
Museums and History Nevada Arts
Council
Board of the Nevada Arts Council
Nevada Indian Commission
Commission on Tourism
Department of Transportation
Board of Directors
Director's Office
Communications Division
Nevada Bicycle and Pedestrian Advisory Board

Advisory Committee to Transportational Storm Water Management
Nevada State Infrastructure Bank
Department of Veterans Services
Nevada Veterans Services Commission
Advisory Committee for a Veterans Cemetery in Northern Nevada
Advisory Committee for a Veterans Cemetery in Southern Nevada
Interagency Council on Veterans Affairs
Women Veterans Advisory Committee
Department of Wildlife
Board of Wildlife Commissioners
Advisory Board on Dream Tags
POLICY AND OTHER BOARDS AND STATUTORY
BODIES INTERSTATE BOARDS AND
COMMISSIONS PROFESSIONAL AND
OCCUPATIONAL LICENSING BOARDS JUDICIAL
BRANCH AGENCIES:
Supreme Court
Court of Appeals
Clerk of the Supreme Court
Directory of State and Local Government D-6
Office of Court Administrator (Administrative Office of the Courts)
Judicial Council of the State of Nevada
Supreme Court Law Library
District Courts of Nevada
Commission on Judicial Selection
Commission on Judicial Discipline

Standing Committee on Judicial Ethics

LEGISLATIVE BRANCH AGENCIES:

Nevada Legislature Senate

Assembly

Legislative Counsel Bureau

Legislative Commission

Interim Finance Committee

Director's Office

Administrative Division

Audit Division

Fiscal Analysis Division

Legal Division

Publications Office/Legislative Gift Shop

State Printing Office

Research Division

Constituent Services Unit

Research Library

LOCAL GOVERNMENT COUNTY OFFICES:

Carson City

Churchill County

Clark County

Douglas County Elko County

Esmeralda County

Eureka County

Humboldt County

Lander County

Lincoln County

Lyon County

Mineral County

Nye County

Pershing County

Storey County

Washoe County

White Pine County

MUNICIPAL OFFICES:

City of Boulder City

City of Callente

City of Carlin

Carson City

City of Elko

City of Ely

City of Fallon

City of Fernley

City of Henderson

City of Las Vegas

City of Lovelock

City of Mesquite

City of North Las Vegas

City of Reno

Lyon County Schools District Cooperative, Utilization, Joinder Agreement

Chapter 332 – Purchasing: Local Governments

Referencing: NRS 332.195

1. Cooperative purchasing by other public-school districts, charter schools, community colleges, universities, city government, and public agencies.

The Lyon County school, District would like to specify the following school, districts, community colleges, universities, city, government, and public agencies in the state of Nevada to be able to purchase identical material item(s) at the same price, and upon the same terms and conditions pursuant to chapter 332 – purchasing local governments, referencing: NRS 332.195 government contract code for the term of the contract, and any mutually agreed extensions pursuant to the request for the bids at the option of the vendor, other school, districts, community colleges, universities, city government, and public agencies.

The intent of the cooperative agreement, references materials only. Interpretation of labor services pursuant to sections NRS 338.020 and NRS 338.30 to include maintenance projects and prevailing wage projects will be the responsibility of others in respect to all labor related item(s).

Acceptance or rejection of this clause will not affect the outcome of the bid.

*Cooperative agreement option granted BSM

*Cooperative agreement option not _____ granted

* The intent of the cooperative agreement is to allow other public agencies to utilize the agreement at the identical price points and upon the same terms and conditions.

Acceptance or rejection of this clause will not affect the outcome of the bid.

* Utilization agreement option granted BSM

* Utilization agreement option not granted _____

* The utilization acceptance of this agreement states other public entities that choose to use the cooperative option will not require a pre-approval from the Lyon County school district. Any entity that chooses to utilize the cooperative option will do so in direct correlation with the vendor(s). It will be up to the public agency to verify pricing and coordination of material delivery service etc.

* Any litigation will be between the vendor and the public agent that chooses to use the cooperative option. The Lyon County school district will be held harmless in regard to any external contracting disputes outside of the districts owned contract services.

Nevada State Public Schools K-12:

- Carson City School District
- Churchill County School District
- Clark County School District
- Douglas County School District
- Elko County School District
- Esmerelda County School District
- Eureka County School District
- Humboldt County School District
- Lander County School District
- Lincoln County School District
- Mineral County School District
- Nye County School District
- Pershing County School District
- Storey County School District
- Washoe County School District
- White Pine County School District

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Nevada State Charter Schools:

- Nevada State Public Charter School Authority
- Carson City School District Sponsored Charters
- Clark County School District Sponsored Charters
- Washoe County School District Sponsored Charters

Nevada State Community Colleges:

- College of Southern Nevada
- Great Basin College
- Truckee Meadows Community College
- Western Nevada College

Nevada State College and Universities

- Nevada State College
- University of Nevada, Las Vegas
- University of Nevada, Reno
- Western Governor's University, Nevada

Lyon County School District Contract Renewal Clause, and Agreement

Part 1. Clause

If mutually agreeable between the district and the contractor, the district reserves the right to consider the extension of this contract for one year, up to a total of four additional years. The time of such extension is to begin the day after the end of the initial term of this contract and will, and a full one calendar year thereafter.

In addition, the district reserves the right to further extend this contract to the full extent allowed by law. The factors that would influence the district in exercising this option would be satisfactory service being rendered by the holder of the contract, and any increase in price caused by such extension to be a nominal amount or not excessive as measured by local market conditions.

In the award of the bid renewal, the district will consider the amount of price increase stated by the contractor as a factor and will compute accordingly. A price increase, if exercise, shall be fully justified by the vendor, and provided by a test of the market and or submission of documents, e.g., current state of conditions in regard to, CPI index funds, local conditions, petrol costs, etc.

Part 2. Extension

*Extension to be granted *Ben*

Extension not to be granted _____

*Extension years to be granted. The district and the contractor will mutually agree upon each extension based on an annual basis. The district and the contractor have the right to terminate the relationship at the end of the contract period without with cause.

Second year *Ben*

Third year *Ben*

Fourth year *Ben*

Fifth year *Ben*

Notice to Contractor:

The Lyon County school district bid document is quite extensive and has incorporated quite a few products. In order to ensure that you have all the proper documents at your fingertips, all product specifications to include material specifications, installation specifications, maintenance instructions, and material safety data sheets will be provided on a flash drive. In addition to product specifications, proper manufacture, contact information will be listed.

The flash drive will be provided with all bid documents. Additional flash drives will be available upon request. Make all request to Executive Director of Operations, Harman Bains.

Flash Drive:

Part Two: Artificial Turf and Play Fall Surfaces

Part Three: Gym Interior Finishes



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

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

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

<u>Submitted To:</u>	<u>Attention:</u>	<u>Phone and Fax:</u>	<u>Date:</u>
<u>Address:</u>		<u>Project Name:</u>	
<u>City, State, and Zip Code:</u>		<u>Project Mailing Address:</u>	
<u>Architect:</u>	<u>Date of Plans or Revision:</u>	<u>Project City and State</u>	<u>Email:</u>

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

LYON COUNTY SCHOOL DISTRICT
ITB: FLOORING, ARTIFICIAL TURF, AND GYM INTERIOR FINISHES BID

CLARIFICATIONS AND BID NOTES:

1. Hussey Seating
 - a. Power Frames
 - i. Power frame #1 reflects 250 gross seats
 - ii. Power frame #2 reflects 500 gross seats
 - iii. Power frame #3 reflects 750 gross seats
 - iv. Power frame #4 reflects 1,000 gross seats
 - b. Seating Upgrades
 - i. Based on power frame #1
 - c. Telescopic seating demolition
 - i. Based on power frame #1
 - d. Installation
 - i. Based on power frame #1
2. Curtain Wall
 - a. Size
 - i. Based on 25' Height and 70' Width
 - b. 10' vinyl high and balance to be mesh
3. All electrical by others
4. Mondo
 - a. Labor
 - i. based on 6'6" 7mm for labor
5. All costs based on UoM quantities, price can be adjusted + or - based on different UoM
6. Turf
 - a. Stakes
 - i. Based on 50 units per case, full cases only
 - b. DG Materials
 - i. Based on 1 ton



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4275 W. Reno Ave.
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Phone 702.399.9003 Fax 702.399.9004

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

***** CERTIFICATIONS ****

- FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
- FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
- FSI IS A CERTIFIED FORBO INSTALLATION SHOP
- FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED SPALDING DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP
- FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
- FSI IS A CP TURF SPORTS TURF DEALER AND INSTALLATION SHOP
- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP
- FSI IS A SIDELINE INTERACTIVE - LED SCORETABLES DEALER

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

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: \$

Respectfully Submitted,

Bryan E Price

Signature _____ VICE PRESIDENT

Document Number 1
SOLICITATION, OFFER AND AWARD
THIS PAGE MUST BE SIGNED AND SUBMITTED WITH BID

LYON COUNTY SCHOOL DISTRICT
 25 E. Goldfield Ave
 Yerington NV 89447

Sealed bids for **Flooring Bid, Artificial Turf, and Gym Interior Finishes** will be received at the **FMOT OFFICES**, 25 E. Goldfield Ave., Yerington, NV 89447, whether mailed or hand carried no later than _____, 2023, at _____ p.m., and will be publicly opened at that time. All bids are subject to the attached Instructions and Conditions, the General Provisions, the Schedule, drawings and other applicable provisions that are attached hereto or incorporated by reference.

The undersigned CONTRACTOR agrees if this bid is accepted within sixty (60) days from the date specified above for receipt of bids that the site work will be provided in accordance with the provisions of this Invitation for Bid.

ADDENDUMS

CONTRACTOR acknowledges receipt of all addenda to this IFB numbered and dated below as follows:

Addendum/RFI No.	Date <i>6-1-23</i>	Addendum/RFI No.	Date
Addendum/RFI No.	Date	Addendum/RFI No.	Date

BASE BID PRICE

Low Responsible Bidder Determination: This Based Bid price will be determined by the DISTRICT utilizing an internal calculation formula based on up-and-coming projects. The CONTRACTOR is responsible for filling in Bases of Awards pricing page. The internal calculation formula will determine low bid. The internal calculation formula will be exposed to all bidding contractors after bid closure date.

Multiple Award: The Lyon County School District will consider allowing multiple awards for each bid category. Internal calculation based on pending projects will be the determination tool that'll be used to identify the low, responsible bidder. An internal calculation will be based on future projects. The calculation determining low, responsible bidder, will be exposed to all parties.

All base bid and alternate numbers must be expressed in handwriting and numerical.

METHOD OF AWARD: Consistent with Public Contract Code Chapter 332 and Chapter 338, the lowest responsible bidder(s) for this Project shall be determined using the following method: The lowest bid shall be the lowest bid price based on an internal calculation formula. Once the lowest responsible bidder(s) has been selected, the **DISTRICT** may determine to add to or deduct from this contract any of the additive or deductive items. The **DISTRICT** will consider this agreement a multiple award allowing for more than one qualified bidder(s) for each section.

ALTERNATES: Each additive or deductive item shall be designated as such using the ordinary conventions. For example, an additive item shall be left without a sign or have a plus sign preceding the amount. A deductive item shall use such designations as the minus sign or brackets. However, any other method or designation which clearly identifies the nature of the item shall also be acceptable, such as marking the appropriate box. In the absence of any clear indication of the additive or deductive nature of the item, it shall be assumed that the item is intended to be additive in nature.

The undersigned agrees that these Bid Documents constitute a firm offer to DISTRICT which cannot be withdrawn **sixty (60) calendar days** from and after the bid opening date, or until a contract for the work is fully executed by DISTRICT, whichever is earlier. The undersigned also agrees that if there is a discrepancy between the written amount of the Bid Price and the numerical amount of the Bid Price, the written amount shall govern.

Company Name: Contract Flooring + Interior Services
Company Address: 55 Silicon Drive McCarran NV. 89439

F
Signer's Title: C.M. Phone No. 775-343-1851

Signature of person duly authorized to sign bid: [Handwritten Signature]
Authorized Signature

UPON ACCEPTANCE AND SIGNING BELOW BY DISTRICT, OR DISTRICT'S AUTHORIZED DEPUTY, THIS BID DOCUMENT, INCLUDING ALL THE INSTRUCTIONS AND CONDITIONS, GENERAL PROVISIONS, THE SCHEDULE, DRAWINGS, SPECIFICATIONS AND ALL OTHER APPLICABLE PROVISIONS THAT ARE ATTACHED HERETO OR INCORPORATED BY REFERENCE WILL BECOME A BINDING AGREEMENT BETWEEN DISTRICT AND CONTRACTOR.

Bid Surety \$25,000.00. A Bid Bond or Cashiers Check will be acceptable.

Lyon County School District
[Handwritten Signature]
Authorized Signature
Mike Kennedy C.M.
Name and Title
6-1-23
Date

Document Number 2
NON-COLLUSION DECLARATION

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

The undersigned declares:

I, [Signature] [Bidder's Signature] am the G.M. [Title]
of Contract Flooring [Name of Company], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. CONTRACTOR has not directly or indirectly induced or solicited any other CONTRACTOR to put in a false or sham bid. CONTRACTOR has not directly or indirectly colluded, conspired, connived, or agreed with any CONTRACTOR or anyone else to put in a sham bid, or to refrain from bidding. CONTRACTOR has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of CONTRACTOR or any other CONTRACTOR, or to fix any overhead, profit, or cost element of the bid price, or of that of any other CONTRACTOR. All statements contained in the bid are true. CONTRACTOR has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

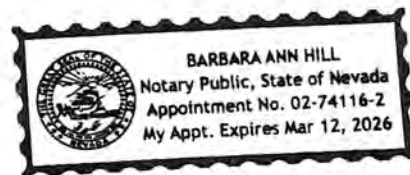
Any person executing this declaration on behalf of a CONTRACTOR that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of CONTRACTOR.

I declare under penalty of perjury under the laws of the State of Nevada that the foregoing is true and correct and that this declaration is executed on 1st of June, 2023 [Date], at Remo [City], Nevada [State].

State of Nevada County of Washoe
Subscribed and sworn before me
this 1 day of June, 2023

[Signature]
Notary Public in and for
the State of Nevada

My Commission Expires: 3/12/2026



(Seal)

Document Number 3

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER
RESPONSIBILITY MATTERS**

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

Pursuant to Federal Regulations Title 34, Part 85 52.209-5, CONTRACTOR certifies, to be the best of its knowledge and belief, that CONTRACTOR and/or any of its Principals:

- (A) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency
- (B) have not, within a three-year period of preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to this submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property
- (C) are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated above, and
- (D) have not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency



Signature of CONTRACTOR

Michael Kennedy

Name printed or typed

G.M.

Title

Document Number 4
LIST OF PROPOSED SUBCONTRACTORS
 [Use Duplicate Page for listing additional subcontractors.]

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

Portion of the Work	Subcontractor Name and Address	License Number	% of Contract	DIR Number	DVBE Y/N
Grinding	High Desert Surface Prep	8196	25		N
Polish					
Epoxy	1460 P. Harmon				
Demo	Ave. Sparks				
Floor Prep	Nw. 89431				
	All scopes				

DATED:

6-1-23

Contract Flooring
 Primary CONTRACTOR Company Name

By: Michael Kennedy

[Signature]
 (Signature of name submitting bid)

Address: 55 Silicon Drive
McCarren NV. 89434

Phone () 775-343-1881

In accordance with NRS Chapter 332 and 338 of the Public Contract Code, no CONTRACTOR whose proposal is accepted shall without consent of the awaiting authority, either: (1) substitute any person as a subcontractor in place of the subcontractor designated in the original bid; or (2) permit any such subcontractor to be assigned or transferred, or allow it to be performed by anyone other than the original subcontractor listed in the bid; or (3) sublet or subcontract any portion of the work in excess of one-half of 1% of CONTRACTOR'S total bid as to which his original bid did not designate a subcontractor.

Document Number 5

CERTIFICATION REGARDING DVBE EFFORT & PARTICIPATION (NOT MANDATORY)

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

In accordance in good faith, DISTRICT takes necessary steps to ensure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Each CONTRACTOR shall submit with its bid, on the form furnished with the Bid Documents, a list of Disabled Veteran Business Enterprises (DVBE), including participation by DVBE subcontractors, material suppliers, and others; or demonstrate that a "Good Faith Effort" to achieve participation was made.

Set forth below is a list of the participation of Disabled Veteran Business Enterprises (DVBEs) which _____, the "Contractor", used as part of its Agreement for the construction of this project. Although it is not specifically required, you are encouraged to include DVBE participation in your bidding or seeking of subcontractors and/or suppliers.

Prior to, and as a condition precedent for final payment under this Agreement for the Project, CONTRACTOR shall provide appropriate documentation to DISTRICT identifying the amount paid to DVBEs in conjunction with this Agreement, so that DISTRICT can assess its success in meeting the three percent (3%) goal.

CONTRACTOR attests to the following: (a) that _____ percent of the total dollar amount awarded to CONTRACTOR shall be paid to DVBEs, and (b) used the following DVBE subcontractors and/or suppliers:

Names of subcontractors:

_____ NIA

Names of Suppliers:

_____ NIA

Signature of Contractor

6-1-23

Date

Document Number 6

CERTIFICATION REGARDING LOBBYING

(Certification for Contracts, Grants, Loans, and Cooperative Agreements 45 CFR 93)

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

By signing this Agreement, CONTRACTOR certifies, to the best of his or her knowledge and belief, that:

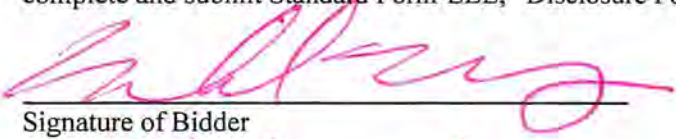
- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for sub awards at all tiers (including subcontracts, sub grants and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The CONTRACTOR states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.



Signature of Bidder



Name printed or typed

Document Number 7
BID BOND

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

KNOWN ALL MEN BY THESE PRESENTS that we, the undersigned, Contract Flooring & Interior Services, Inc. (hereafter called "Principal"), and Travelers Casualty and Surety Company of America (hereafter called "Surety"), are hereby held and firmly bound unto the **LYON COUNTY SCHOOL DISTRICT** (hereafter called "DISTRICT") in the sum of Five Thousand Dollars (\$ 5,000.00) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves and our successors and assigns.

SIGNED this 26th day of May, 2023.

The condition of the above obligation is such that whereas the Principal has submitted to DISTRICT a certain Bid, attached hereto and hereby made part hereof, to enter in a contract in writing for work described on this bid and all other documents attached hereto or incorporated by reference.

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and Principal executes and delivers a contract in the attached Agreement form within the required number of days after acceptance (properly completed in accordance with said Bid), and furnishes insurance certificates and endorsements, bonds for his faithful performance of said Contract for the payment of all persons performing labor or furnishing materials in connection therewith, and all other required documents, then this obligation shall be void; otherwise, the same shall remain in force and effect, it being expressly understood and agreed that the liability of Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

For value received, Surety hereby stipulates and agrees that the obligation of said Surety and its Bond shall be in no way impaired or affected by any bidding errors or extension of the time within which DISTRICT may accept such Bid, and said Surety hereby waives notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

PRINCIPAL: Contract Flooring & Interior Services, Inc.

ATTEST: (if corporation)

By: [Signature]
Title: Treasurer

By: _____
Title: _____

(Corporate Seal)

SURETY: Travelers Casualty and Surety Company of America



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Andrea Cantlon** of **RENO Nevada**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, any Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **26th** day of **May**, 2023




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

Document Number 7
BID BOND

TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH BID

KNOWN ALL MEN BY THESE PRESENTS that we, the undersigned, _____ (hereafter called "Principal"), and _____ (hereafter called "Surety"), are hereby held and firmly bound unto the **LYON COUNTY SCHOOL DISTRICT** (hereafter called "DISTRICT") in the sum of _____ Dollars (\$ _____) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves and our successors and assigns.

SIGNED this ____ day of _____, _____.

The condition of the above obligation is such that whereas the Principal has submitted to DISTRICT a certain Bid, attached hereto and hereby made part hereof, to enter in a contract in writing for work described on this bid and all other documents attached hereto or incorporated by reference.

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and Principal executes and delivers a contract in the attached Agreement form within the required number of days after acceptance (properly completed in accordance with said Bid), and furnishes insurance certificates and endorsements, bonds for his faithful performance of said Contract for the payment of all persons performing labor or furnishing materials in connection therewith, and all other required documents, then this obligation shall be void; otherwise, the same shall remain in force and effect, it being expressly understood and agreed that the liability of Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

For value received, Surety hereby stipulates and agrees that the obligation of said Surety and its Bond shall be in no way impaired or affected by any bidding errors or extension of the time within which DISTRICT may accept such Bid, and said Surety hereby waives notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

PRINCIPAL: _____

ATTEST: (if corporation)

By: _____

By: _____

Title: _____

Title: _____

(Corporate Seal)

SURETY: _____

ATTEST:

By: _____

By: _____

Title: _____

Title: _____

(Corporate Seal)

IMPORTANT: Surety companies executing Bonds must possess a certificate of authority from the Nevada Insurance Commissioner authorizing them to write surety insurance defined in Chapter 332 and 338 of the Nevada Insurance Code and, if the work or project is financed, in whole or in part, with federal grant or loan funds, must also appear on the Treasury Department’s most current list.

Any claims under this bond may be addressed to:

(Name and address of Surety)

(Name and address of agent or representative for service of process in Nevada, if different from above

(Telephone number of Surety And/or agent or representative for service of process in Nevada)

STATE OF NEVADA }

}ss.

COUNTY OF _____ }

On _____, _____, before me, the undersigned notary public, personally known to me OR proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature of Notary

CAPACITY CLAIMED BY SIGNER:	SIGNER IS REPRESENTING
<input type="checkbox"/> Individual	NAME OF PERSON(S) OR ENTITY(IES)
<input type="checkbox"/> Corporate _____	_____
<input type="checkbox"/> Officer(s) _____	_____
<input type="checkbox"/> Partner(s)	
<input type="checkbox"/> Attorney-in-Fact	
<input type="checkbox"/> Trustee(s)	
<input type="checkbox"/> Subscribing Witness	
<input type="checkbox"/> Guardian/Conservator	
<input type="checkbox"/> Other _____	

NOTE: Copy of the Power of Attorney to Local representatives of the bonding company must be attached hereto.

Document Number 8
SCHEDULE AND STATEMENT OF WORK

When applicable (multiple bid options.), contractor agrees to furnish materials, service, tools, equipment, man hours, material, transportation, and delivery, and any apparatus necessary as it pertains to the section in which you participate.

It shall be required that all work be performed in accordance with the city of Yerington, unless otherwise approved by the district or their representative. Working hours to be coordinated with a district representative.

I shall be required that all District acquired materials (personal property) be properly managed and inspected prior to installation. It shall be required that the contractor manage materials in regards to receiving, storing and/or delivery to project site. It shall be required that the contractor have all the proper equipment to load and unload district acquired materials.

Scope of Work

A summary of work projects will be determined on a job-to-job basis. Manufacturer installation requirements will be provided on a separate flash drive to include material specifications, installation, specifications, material, handling requirements and material, safety data sheets.

*Select bid section you choose to participate. Based on your qualifications, you have the option to choose one or all options.

SELECT BID SECTION / PARTICIPATION

Floor Covering: Part 1

- Floor Covering materials (no license required, cooperative option NRS332.195 materials only-personal property).
- Floor Covering Installation Services (License required, C-16)
 Contractor License no: 59925 Type of License: C
 Expiration Date: 4-30-24
 Signature: [Handwritten Signature]

Artificial Turf and Play Fall Surfaces: Part 2

- Artificial Turf / Play Fall Surfaces Materials (no license required, cooperative option NRS332.195 materials only-personal property)
- Artificial Turf and Play Fall Surfaces Installation Services (License required, C-16)
 Contractor License no: _____ Type of License: _____
 Expiration Date: _____
 Signature: _____

Gym Interior Finishes: Part 3:

- Gym Interior Finish Materials (no license required, cooperative option NRS332.195 materials only-personal property)
- Gym Interior Finish Installation Services (License required, C-26C, C-26B, C-3B)
Contractor License no: _____ Type of License: _____
Expiration Date: _____
Signature: _____

Note to Contractor: Contractor has the option to choose one, two or three sections of the bid document based on their qualifications. Each section is broken down into a material and service option. The contractor has the ability to choose materials or services or both.

Document Number 9
REQUEST FOR SUBSTITUTION

TO BE SUBMITTED 10 DAYS PRIOR TO BID DATE

Communication of approval is through addenda only.

	Specified Section	Specified Item	Requested Substitute Item	DISTRICT Decision (circle one)
1.				Grant Deny
2.				Grant Deny
3.				Grant Deny
4.				Grant Deny
5.				Grant Deny
6.				Grant Deny
7.				Grant Deny
8.				Grant Deny
9.				Grant Deny
10				Grant Deny

This Request Form must be accompanied by evidence as to whether the proposed Substitution (1) is equal in quality, service, and ability to the Specified Item; (2) will entail no change in detail, construction, and scheduling of related work; (3) will be acceptable in consideration of the required design and artistic effect; (4) will provide no cost disadvantage to DISTRICT; (5) will require no excessive or more expensive maintenance, including adequacy and availability of replacement parts; (6) will require no change of the construction schedule or milestones for the Project; and, (7) trade CONTRACTOR agrees to pay for any Fees or other Governmental Plan check costs associated with this Substitution Request.

The undersigned states that the following paragraphs are correct:

1. The proposed Substitution does not affect the dimensions shown on the Drawings.

2. The undersigned will pay for changes to the building design, including Architect, engineering, or other consultant design, detailing, plan check or other governmental plan check costs, and construction costs caused by the requested substitution.
3. The proposed substitution will have no adverse effect on other trades, the Contract Time, or specified warranty requirements.
4. Maintenance and service parts will be available locally for the proposed substitution.
5. In order for the Architect (if applicable) to properly review the substitution request, the trade CONTRACTOR shall provide samples, test criteria, manufacturer information, and any other documents requested by Architect or Architect's engineers or consultants, including the submissions that would ordinarily be required with Shop Drawings along with a document which provides a side by side comparison of key characteristics and performance criteria (often known as a CSI side by side comparison chart).
6. If Substitution Request is accepted by DISTRICT, trade CONTRACTOR is still required to provide a Submittal for the substituted item and shall provide required Schedule information (including schedule fragments if applicable) for the substituted item. The approval of the Architect, Engineer, or DISTRICT of the substitution request does not mean that the trade CONTRACTOR is relieved of the trade CONTRACTOR'S responsibilities for Submittals, Shop Drawings, and schedules if the trade CONTRACTOR is awarded the Project

Name of CONTRACTOR: Contract Flooring
By: Mike Kennedy

DISTRICT: _____

By: _____

Part One Flooring C-16 License – Floor Covering Materials, Demolition and Preparation

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Materials:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
HVT	1000 Square Feet	Unit cost per sq ft	\$ 3.2	Total	\$ 3200	\$ 3200
HRC	1000 Square Feet	Unit cost per sq ft	\$ 7.75	Total	\$ 7750	\$ 7750
HD/Industrial	1000 Square Feet	Unit cost per sq ft	\$6.5	Total	\$6500	\$ 6500
VCT	1000 Square Feet	Unit cost per sq ft	\$ 2.89	Total	\$2890	\$2890
Cushion Attachment	1000 Square Feet	Unit cost per sq ft	\$ 1.85	Total	\$ 1850	\$ 1850
Avalon, 5mm	1000 Square Feet	Unit cost per sq ft	\$ 5.68	Total	\$ 5680	\$ 5680
Avalon, 2.5mm	1000 Square Feet	Unit cost per sq ft	\$ 3.12	Total	\$3120	\$ 3120
NuWud 10mm Wood Core Click	1000 Square Feet	Unit cost per sq ft	\$ 6.69	Total	\$ 6690	\$6690
Nurazzo	1000 Square Feet	Unit cost per sq ft	\$ 37.71	Total	\$37710	\$ 37710
PolyFlor XL PU	100 Square Yards	Unit cost per sq yd	\$ 32.5	Total	\$ 3250	\$ 3250
PolyFlor Apex Kitchen Flooring	100 Square Yards	Unit cost per sq yd	\$79	Total	\$7900	\$ 7900
PolyFlor Conductive Sheet Flooring	100 Square Yards	Unit cost per sq yd	\$ 63.2	Total	\$ 6320	\$ 6320
PolyFlor Dissipative Sheet Flooring	100 Square Yards	Unit cost per sq yd	\$ 55.5	Total	\$ 5550	\$ 5550
PolyFlor Quattro Nonslip Flooring	100 Square Yards	Unit cost per sq yd	\$ 49.5	Total	\$ 4950	\$ 4950
Cabrillo 2mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 1.75	Total	\$ 1750	\$ 1750
Cabrillo 3mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 2.05	Total	\$2050	\$ 2050
Cabrillo 5.5mm LVT	1000 Square Feet	Unit cost per sq ft	\$2.55	Total	\$2550	\$ 2550
Cabrillo 6mm LVT	1000 Square Feet	Unit cost per sq ft	\$ 3.2	Total	\$3200	\$ 3200
Evo Spaces 2mm/12mil LVT	1000 Square feet	Unit cost per sq ft	\$ 2.49	Total	\$ 2490	\$ 2490
Evo Spaces 2mm/8mil LVT	1000 Square Feet	Unit cost per sq ft	\$ 2.45	Total	\$2450	\$ 2450
Core Step Walk Off 6 Ft	100 Square Yards	Unit cost per sq yd	\$ 44.5	Total	\$ 4450	\$ 4450
Core Step Walk Off Tiles 24" x 24"	100 Square Yards	Unit cost per sq yd	\$ 30.5	Total	\$ 3050	\$ 3050
OneFlor 3.5 Cushion Peel-N-Stick Cut	100 Square Yards	Unit cost per sq yd	\$ 7.85	Total	\$785	\$785
OneFlor 3.5mm Cushion	1000 Square Feet	Unit cost per sq ft	\$4.85	Total	\$ 4850	\$ 4850
CPI Descanso Series 6ft Cushion Permanent Soft Surface Flooring	100 Square Yards	Unit cost per sq yd	\$ 35.5	Total	\$3550	\$ 3550
CPI Descanso Series Carpet Tile 24" x 24"	100 Square Yards	Unit cost per sq yd	\$ 31.25	Total	\$ 3125	\$ 3125
CPI Descanso Broadloom	100 Square Yards	Unit cost per sq yd	\$ 31.25	Total	\$3125	\$ 3125
CPI Descanso Cushion Carpet Tiles	100 Square Yards	Unit cost per sq yd	\$ 31.25	Total	\$3125	\$ 3125
Ecore Basic Fit 8mm	1000 Square Feet	Unit cost per sq ft	\$ 11.65	Total	\$ 11650	\$ 11650

Bounce 2 7mm Multipurpose Floor	1000 Square Feet	Unit cost per sq ft	\$11.5	Total	\$ 11500	\$ 11500
Sound Underlayment 3mm	1000 Square Feet	Unit cost per sq ft	\$ 2.1	Total	\$ 2100	\$ 2100
Sound Underlayment 5mm	1000 Square Feet	Unit cost per sq ft	\$ 3.5	Total	\$ 3500	\$ 3500

Part One Flooring C-16 License – Floor Covering Materials, Demolition and Preparation

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Materials:</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenance Rate</u>	<u>Prevailing Wage</u>
Interlocking Rubber Tile 8mm	10000 Square Feet	Unit cost per sq ft	\$ 13	Total	\$ 13000	\$ 13000
Motivate Rubber Hammer 7mm	1000 Square Feet	Unit cost per sq ft	\$ 14.8	Total	\$14800	\$14800
Ecore Rubber 12mm	1000 Square Feet	Unit cost per sq ft	\$ 24.5	Total	\$24500	\$ 24500
Shaw Carpet Tile	100 Square Yards	Unit cost per sq yd	\$ 48.5	Total	\$ 4850	\$ 4850
Shaw Broadloom	100 Square Yards	Unit cost per sq yd	\$ 38.5	Total	\$ 3850	\$ 3850
Cushion Attachment	100 Square Yards	Unit cost per sq yd	\$ 53.5	Total	\$ 5350	\$ 5350
Custom Colors	100 Square Yards	Unit cost per sq yd	\$ 68.5	Total	\$6850	\$ 6850
Free Lay Backing System	100 Square Yards	Unit cost per sq yd	\$ n/a	Total	\$	\$
CPI 4 Inch Rubber Wall Base	100 Linear Feet	Unit cost per lf	\$ 1.65	Total	\$165	\$ 165
CPI Alliance Adhesive	4 Gallon Pail	Unit cost per 4-gal pail	\$ 145	Total	\$145	\$ 145
CPI Cambria	4 Gallon Pail	Unit cost per 4-gal pail	\$ 226	Total	\$226	\$ 226
CPI Victory Adhesive	2 Gallon Pail	Unit cost per 2-gal pail	\$220	Total	\$ 220	\$ 220
Carpet Seam Weld	Quart	Unit cost per quart	\$ 72	Total	\$ 72	\$ 72
PolyFor Conductive for Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ 63	Total	\$ 6300	\$ 6300
PolyFor Palettone Specialty Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ 47.5	Total	\$ 4750	\$ 4750
Grind and Seal Concrete	1000 Square Yards	Unit cost per 1000 sq yd	\$ N/A	Total	\$	\$
Polish Concrete	1000 Square Yards	Unit cost per 1000 sq yd	\$ N/A	Total	\$	\$
Pure Urethane Mortar Concreting Coating	1000 Square Yards	Unit cost per 1000 sq yd	\$ N/A	Total	\$	\$
Epoxy Concrete Coating	1000 Square Yards	Unit cost per 1000 sq yd	\$ N/A	Total	\$	\$
Cast In Place Terrazo Flooring	1000 Square Yards	Unit cost per 1000 sq yd	\$ N/A	Total	\$	\$
Cast In Place Terazzo 6 Inch Cove Base	200 Linear Feet	Unit cost per 200 lf	\$ n/a	Total	\$	\$
Custom Logo Carpet Material	200 Linear Feet	Unit cost per 200 lf	\$ 35000	Total	\$ 35000	\$ 35000

Custom Logo Resilient Material	200 Square Feet	Unit cost per sq ft	\$ 35000	Total	\$ 35000	\$ 35000
Custom Logo Rubber Material	200 Square Feet	Unit cost per sq ft	\$ 35000	Total	\$ 35000	\$ 35000

Part One Flooring C-16 License – Floor Covering Materials, Demolition and Preparation

*Price of services includes specialty equipment, tools, and ancillary items for a complete project.

Demolition and Preparation (Includes Removal and Disposal of all Managed Materials):	UoM	Unit Cost		Total	Maintenance Rate	Prevailing Wage Rate
Carpet Material	100 Square Yards	Unit cost per sq yd	\$40	Total	\$ 4000	\$ 4000
Broadloom	100 Square Yards	Unit cost per sq yd	\$ 40	Total	\$ 4000	\$ 4000
Powerbond	100 Square Yards	Unit cost per sq yd	\$40	Total	\$4000	\$4000
Carpet Tile	100 Square Yards	Unit cost per sq yd	\$ 40	Total	\$ 4000	\$4000
Unitary	100 Square Yards	Unit cost per sq yd	\$ 40	Total	\$ 4000	\$ 4000
Sheet Goods	100 Square Yards	Unit cost per sq yd	\$40	Total	\$ 4000	\$ 4000
Sheet Vinyl	100 Square Yards	Unit cost per sq yd	\$ 40	Total	\$ 4000	\$ 4000
Sheet Rubber	100 Square Yards	Unit cost per sq yd	\$ 70	Total	\$ 7000	\$ 7000
Linoleum	100 Square Yards	Unit cost per sq yd	\$ 40	Total	\$ 4000	\$ 4000
VCT	1,000 Square Feet	Unit cost per sq ft	\$ 4	Total	\$ 4000	\$ 4000
HVT	1,000 Square Feet	Unit cost per sq ft	\$ 4	Total	\$ 4000	\$ 4000
MCT / Quartz	1,000 Square Feet	Unit cost per sq ft	\$ 4	Total	\$ 4000	\$ 4000
Rubber Tile	1,000 Square Feet	Unit cost per sq ft	\$7	Total	\$ 7000	\$ 7000
Solid Vinyl Tile	1,000 Square Feet	Unit cost per sq ft	\$4	Total	\$4000	\$ 4000
LVT	1,000 Square Feet	Unit cost per sq ft	\$ 4	Total	\$ 4000	\$ 4000
Ceramic	1,000 Square Feet	Unit cost per sq ft	\$ 11.5	Total	\$ 11500	\$11500
Urethane / Epoxy Coatings	1,000 Square Feet	Unit cost per sq ft	\$ 15	Total	\$ 15000	\$ 15000
Ancillary Trim Items:						
Wall Base	100 Linear Feet	Unit per lf	\$	Total	\$ 500	\$ 500
Thresholding	100 Linear Feet	Unit per lf	\$	Total	\$ 450	\$ 450
Reducers	100 Linear Feet	Unit per lf	\$	Total	\$100	\$100
Cabinets	100 Linear Feet	Unit per lf	\$	Total	\$ N/A	\$
Floor Preparation:						

Floor Preparation	5 Hours	Unit cost per hour	\$ 220	Total	\$ 1100	\$ 1100
Self-Leveling Substrate	1,000 Square Feet	Unit cost per sq ft	\$ 11.5	Total	\$ 11500	\$ 11500
General Resilient Tile Flooring Removal	1,000 Square Feet	Unit cost per sq ft	\$ 10	Total	\$ 10000	\$ 10000

Part One Flooring C-16 License – Floor Covering Materials, Demolition and Preparation

*Price of services includes specialty equipment, tools, and ancillary items for a complete project.

<u>Floor Covering Installation</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenan ce Rate</u>	<u>Prevailing Wage Rate</u>
Carpet Material	1000 Square Yards	Unit cost per sq yd	\$ 16.5	Total	\$ 16500	\$ 16500
Broadloom	1000 Square Yards	Unit cost per sq yd	\$ 16.5	Total	\$ 16500	\$ 16500
Carpet Tile	1000 Square Yards	Unit cost per sq yd	\$ 16.5	Total	\$ 16500	\$ 16500
Walk Off System	1000 Square Yards	Unit cost per sq yd	\$ 16.5	Total	\$ 16500	\$ 16500
Carpet Tile Free Lay	1000 Square Yards	Unit cost per sq yd	\$ 16.5	Total	\$ 16500	\$ 16500
6.6ft Linoleum	1000 Square Feet	Unit cost per sq ft	\$ 8	Total	\$ 8000	\$8000
6ft Apex Safety Flooring	1000 Square Feet	Unit cost per sq ft	\$ 8	Total	\$ 8000	\$ 8000
6.6ft Sheet Goods	1000 Square Feet	Unit cost per sq ft	\$ 8	Total	\$ 8000	\$ 8000
6" Self-Coved/Cove, Stick, and Cove Cap	200 Linear Feet	Unit cost per 200 lf	\$21	Total	\$ 4200	\$4200
Welding Seams / Heat Rod	200 Linear Feet	Unit cost per 200 lf	\$ 14	Total	\$ 2800	\$ 2800
LVT Planks	1000 Square Feet	Unit cost per sq ft	\$ 5.2	Total	\$ 5200	\$ 5200
HRC Planks	1000 Square Feet	Unit cost per sq ft	\$ 5.2	Total	\$ 5200	\$ 5200
LVT Tiles and Planks	1000 Square feet	Unit cost per sq ft	\$ 5.2	Total	\$ 5200	\$ 5200
LVT Click	1000 Square Feet	Unit cost per sq ft	\$5.2	Total	\$ 5200	\$ 5200
LVT Free Lay	1000 Square Feet	Unit cost per sq ft	\$ 5.2	Total	\$ 5200	\$5200
LVT Peel and Stick	1000 Square Feet	Unit cost per sq ft	\$ 5.2	Total	\$ 5200	\$ 5200
Sound Transfer Barrier / Rubber	1000 Square Feet	Unit cost per sq ft	\$6.5	Total	\$ 6500	\$ 6500
Rubber Flooring	1000 Square Feet	Unit cost per sq ft	\$ 8	Total	\$8000	\$ 8000
4 Ft Roll Goods	1000 Square Feet	Unit cost per sq ft	\$6.5	Total	\$6500	\$ 6500
Rubber Tiles	1000 Square Feet	Unit cost per sq ft	\$ 7.5	Total	\$ 7500	\$7500
7mm Multipurpose Ecore Bounce #2	1000 Square Feet	Unit cost per sq ft	\$ 8	Total	\$ 8000	\$ 8000
Rubber Tile Puzzle / Install Free Lay	1000 Square Feet	Unit cost per sq ft	\$ 5	Total	\$ 5000	\$ 5000
Resin Flooring	1000 Square Feet	Unit cost per sq ft	\$25	Total	\$ 25000	\$ 25000

Nurazzo 24" x 24" Resin Tiles	1000 Square Feet	Unit cost per sq ft	\$ N/A	Total	\$	\$
Sundries: Furnish and Installation to be included in price	1000 Square Feet	Unit cost per sq ft	\$	Total	\$	\$
4" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ 3	Total	\$ 300	\$ 300
4.5" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ 4	Total	\$ 400	\$400

Part One Flooring C-16 License – Floor Covering Materials, Demolition and Preparation

***Price of services includes specialty equipment, tools, and ancillary items for a complete project.**

<u>Flooring Installation: Includes all ancillary items, adhesives, specialty tool, and anything else required</u>	<u>UoM</u>	<u>Unit Cost</u>		<u>Total</u>	<u>Maintenance Rate</u>	<u>Prevailing Wage Rate</u>
6" Rubber Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ 5	Total	\$ 500	\$ 500
Molded Wall Base	100 Linear Feet	Unit cost per 100 lf	\$ 12	Total	\$ 1200	\$ 1200
Reducers	100 Linear Feet	Unit cost per 100 lf	\$ 15	Total	\$ 1500	\$ 1500
Thresholds	100 Linear Feet	Unit cost per 100 lf	\$	Total	\$4000	\$ 4000
Industrial Nonslip Treads	100 Linear Feet	Unit cost per 100 lf	\$	Total	\$ 2800	\$ 2800
Stringer Material	100 Linear Feet	Unit cost per 100 lf	\$	Total	\$ 900	\$ 900
Bull Nosing	100 Linear Feet	Unit cost per 100 lf	\$	Total	\$ 1300	\$ 1300
Urethane Concrete Coating	1000 Square Feet	Unit cost per sq ft	\$	Total	\$N/A	\$
Epoxy Concrete Coating	1000 Square Feet	Unit cost per sq ft	\$	Total	\$ 30000	\$30000
Concrete Grind and Seal	1000 Square Feet	Unit cost per sq ft	\$	Total	\$10000	\$10000
Concrete Polishing	1000 Square Feet	Unit cost per sq ft	\$	Total	\$ 15000	\$ 15000
Static Dissipative Urethane	1000 Square Feet	Unit cost per sq ft	\$	Total	\$ N/A	\$
Wall Applications	1000 Square Feet	Unit cost per sq ft	\$	Total	\$ N/A	\$
Cove Applications	1000 Square Feet	Unit cost per sq ft	\$	Total	\$ N/A	\$

Part Two Artificial Turf and Play Fall Surfaces C-10 License

Lyon County School District Contract Renewal Clause, and Agreement

Part 1. Clause

If mutually agreeable between the district and the contractor, the district reserves the right to consider the extension of this contract for one year, up to a total of four additional years. The time of such extension is to begin the day after the end of the initial term of this contract and will, and a full one calendar year thereafter.

In addition, the district reserves the right to further extend this contract to the full extent allowed by law. The factors that would influence the district in exercising this option would be satisfactory service being rendered by the holder of the contract, and any increase in price caused by such extension to be a nominal amount or not excessive as measured by local market conditions.

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In the award of the bid renewal, the district will consider the amount of price increase stated by the contractor as a factor and will compute accordingly. A price increase, if exercise, shall be fully justified by the vendor, and provided by a test of the market and or submission of documents, e.g., current state of conditions in regard to, CPI index funds, local conditions, petrol costs, etc.

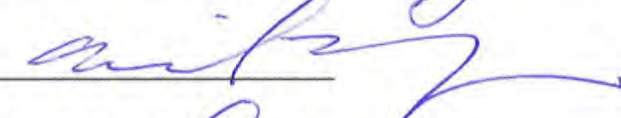
Part 2. Extension

*Extension to be granted 


Extension not to be granted _____

*Extension years to be granted. The district and the contractor will mutually agree upon each extension based on an annual basis. The district and the contractor have the right to terminate the relationship at the end of the contract period without with cause.

Second year 

Third year 

Fourth year 

Fifth year 

Notice to Contractor:

The Lyon County school district bid document is quite extensive and has incorporated quite a few products. In order to ensure that you have all the proper documents at your fingertips, all product specifications to include material specifications, installation specifications, maintenance instructions, and material safety data sheets will be provided on a flash drive. In addition to product specifications, proper manufacture, contact information will be listed.

The flash drive will be provided with all bid documents. Additional flash drives will be available upon request. Make all request to Executive Director of Operations, Harman Bains.

Flash Drive:

Part Two: Artificial Turf and Play Fall Surfaces

Part Three: Gym Interior Finishes

Lyon County Schools District Cooperative, Utilization, Joinder Agreement

Chapter 332 – Purchasing: Local Governments

Referencing: NRS 332.195

1. Cooperative purchasing by other public-school districts, charter schools, community colleges, universities, city government, and public agencies.

The Lyon County school, District would like to specify the following school, districts, community colleges, universities, city, government, and public agencies in the state of Nevada to be able to purchase identical material item(s) at the same price, and upon the same terms and conditions pursuant to chapter 332 – purchasing local governments, referencing: NRS 332.195 government contract code for the term of the contract, and any mutually agreed extensions pursuant to the request for the bids at the option of the vendor, other school, districts, community colleges, universities, city government, and public agencies.

The intent of the cooperative agreement, references materials only. Interpretation of labor services pursuant to sections NRS 338.020 and NRS 338.30 to include maintenance projects and prevailing wage projects will be the responsibility of others in respect to all labor related item(s).

Acceptance or rejection of this clause will not affect the outcome of the bid.

[Handwritten signature]

* Cooperative agreement option granted _____

* Cooperative agreement option not _____ granted

* The intent of the cooperative agreement is to allow other public agencies to utilize the agreement at the identical price points and upon the same terms and conditions.

Acceptance or rejection of this clause will not affect the outcome of the bid.

[Handwritten signature]

* Utilization agreement option granted _____

* Utilization agreement option not granted _____

* The utilization acceptance of this agreement states other public entities that choose to use the cooperative option will not require a pre-approval from the Lyon County school district. Any entity that chooses to utilize the cooperative option will do so in direct correlation with the vendor(s). It will be up to the public agency to verify pricing and coordination of material delivery service etc.

* Any litigation will be between the vendor and the public agent that chooses to use the cooperative option. The Lyon County school district will be held harmless in regard to any external contracting disputes outside of the districts owned contract services.

Nevada State Public Schools K-12:

- Carson City School District
- Churchill County School District
- Clark County School District
- Douglas County School District
- Elko County School District
- Esmeralda County School District
- Eureka County School District
- Humboldt County School District
- Lander County School District
- Lincoln County School District
- Mineral County School District
- Nye County School District
- Pershing County School District
- Storey County School District
- Washoe County School District
- White Pine County School District

Nevada State Charter Schools:

- Nevada State Public Charter School Authority
- Carson City School District Sponsored Charters
- Clark County School District Sponsored Charters
- Washoe County School District Sponsored Charters

Nevada State Community Colleges:

- College of Southern Nevada
- Great Basin College
- Truckee Meadows Community College
- Western Nevada College

Nevada State College and Universities

- Nevada State College
- University of Nevada, Las Vegas
- University of Nevada, Reno
- Western Governor's University, Nevada

Department of Administration

Administrative Services Division

Committee to Administer the Public Employees' Deferred Compensation Program

Division of Enterprise Information Technology Services

**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: CES and SSMS Dining Hall Roofs

Recommendation

That the Board of Trustees approve Sierra Coast Roofing bid for \$427,750 to re-roof Cottonwood Elementary School and Silver Springs Elementary School dining halls.

Background Information

May 2023, the Board of Trustees approved the district wide FY24 Capital Improvement Plan. Two of the projects approved with the FY24 CIP was the re-roofing of both Silver Stage Elementary School dining hall and Cottonwood Elementary School.

In compliance with NRS 338.1378, Lyon County School District advertised the project before accepting applications for qualified bidders. One bid was received and per NRS best bid was selected at for both Cottonwood Elementary School and Silver Springs Elementary School dining halls.

Budget Considerations

Project is to be paid from Bond Projects Fund.

Discussed at Previous Meeting

May 2023

Attachment(s)

Sierra Coast Roofing Bid
5 Year CIP

*Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kirk McCallum, O&M Supervisor*

Sierra Coast Roofing Inc.

1918 Frazer Ave
Sparks, NV 89502
775-355-1400
Fax-775-355-1404
NV License #79924
CA License #974851

To: Lyon County School District
Address: 25 E. Goldfield Ave
Yerington, NV 89447

Date: June 20,2023
Job: Cottonwood Elementry School
925 Farm District Road
Fernley, NV 89408

Phone:
Email:

382

Scope of Work: Tear Off and Re Roof with Composition
Malarkey 40yr. 130 MPH Wind Rating Composition

Composition

1. Tear off existing roof down to plywood sheeting and remove from site.
2. Install 24GA 3x3 drip with 1/2" hem around perimeter of roof.
3. Install Malarkey secure start HT ice and water at all perimeters, ridges and pitch change and valleys.
4. Supply and install valley metal at all valleys.
5. Mechanically fasten Malarkey Synthetic felt over complete roof deck.
6. Install Malarkey 40 year vista composition per MFG specifications and city codes.
7. Install 8" Malarkey high definition ridge caps per MFG Specifications.
8. Reinstall existing metal ride cap.
9. Reuse existing vents and curbs.

Include: Pipe flashings up to 8",pitch break metal, reuse ridge vent(metal) where it exit, paint all metal flashings, existing vents and curbs to match shingles.

Exclude: Carpentry, snow removal, electrical, plumbing, HVAC duct work and all sheet metal products not called out on bid.

Warranties: 5 year labor and workmanship warranty from Sierra Coast Roofing.
20 year non prorated Malarkey warranty.

Cost: \$335,000.00

Note: Prevailing wage noted.

Payment Terms: 60% due upon loading 40% due upon completion.

AUTHORIZED SIGNATURE... Juan Barajas

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our worker are fully covered by Workmen's Compensation Insurance. This proposal expires at noon 30 days from above date and is not valid unless accepted on or before that date. It is expressly stipulated and agreed upon that the undersigned shall not be liable for any delays occasioned by the acts of elements, strikes, fire, inclemency of the weather, the acts of other contractors or any other cause beyond control of the undersigned. Payments not made when due shall bear interest at the rate of eighteen percent (18%) per annum. In the event any legal action is commenced for any sum or sums due under this contract, or for the recovery of any property under this contract, the purchaser hereby agrees to pay all costs of Court, or any other cost of every nature, and in addition, to pay the undersigned a reasonable sum as attorney's fees in said suit. NOTE: We have final approval of this proposal. This allows us to review for any typing errors that may have occurred in preparing this quote.

ACCEPTED BY: _____ DATE: _____
This proposal to be signed and returned before work can begin.

Sierra Coast Roofing Inc.

1918 Frazer Ave
Sparks, NV 89502
775-355-1400
Fax-775-355-1404
NV License #79924
CA License #974851

To: Lyon County School District
Address: 25 E. Goldfield Ave
Yerington, NV 89447

Date: June 20, 2023
Job: Silver Stage Dining Hall
3900 W Spruce Ave
Silver Springs, NV 89429

Phone:
Email:

383

Scope of Work: Tear Off and Re Roof with Composition
Malarkey 40yr. 130 MPH Wind Rating Composition

Composition

1. Tear off existing roof down to plywood sheeting and remove from site.
2. Install 24GA 3x3 drip with 1/2" hem around perimeter of roof.
3. Install Malarkey secure start HT ice and water at all perimeters and ridges.
4. Mechanically fasten Malarkey Synthetic felt over complete roof deck.
5. Install Malarkey 40 year vista composition per MFG specifications and city codes.
6. Install 8" Malarkey high definition ridge caps per MFG Specifications.
7. Reuse all vents and mechanical curbs.

Include: Pipe flashings up to 8", paint all metal flashings and existing curbs to match shingles.

Exclude: Carpentry, insulation, snow removal, electrical, plumbing, HVAC duct work and all sheet metal products not called out on bid.

Warranties: 5 year labor and workmanship warranty from Sierra Coast Roofing.
20 year non prorated Malarkey warranty.

Cost: \$92,750.00

Note: Prevailing wage noted.

Payment Terms: 60% due upon loading 40% due upon completion.

AUTHORIZED SIGNATURE... Juan Barajas

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal expires at noon 30 days from above date and is not valid unless accepted on or before that date. It is expressly stipulated and agreed upon that the undersigned shall not be liable for any delays occasioned by the acts of elements, strikes, fire, inclemency of the weather, the acts of other contractors or any other cause beyond control of the undersigned. Payments not made when due shall bear interest at the rate of eighteen percent (18%) per annum. In the event any legal action is commenced for any sum or sums due under this contract, or for the recovery of any property under this contract, the purchaser hereby agrees to pay all costs of Court, or any other cost of every nature, and in addition, to pay the undersigned a reasonable sum as attorney's fees in said suit. NOTE: We have final approval of this proposal. This allows us to review for any typing errors that may have occurred in preparing this quote.

ACCEPTED BY: _____ DATE: _____

This proposal to be signed and returned before work can begin.

LYON COUNTY SCHOOL DISTRICT
 FIVE YEAR CAPITAL IMPROVEMENT PLAN
 (NRS 354.5945)

June 25, 2023

Updated

Estimated

Budgeted

Minimum level of expenditure for items classified as capital asset - \$5,000

Minimum level of expenditure for items classified as capital projects - \$15,000

		FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 330	Building & Sites Fund								
	Beginning Balance	205,804	218,131	227,731	97,512	82,112	91,712	101,312	110,912
	Contingent Funds				(25,000)				
	Yerington HS Gym Resurfacing/Sanding			(68,010)					
	Smith Valley HS Gym Resurfacing/Sanding			(51,809)					
	Yerington ES Playground			(20,000)					
Fund Revenue									
	Smith Valley Property Fees (estimated)	10,000	9,600	9,600	9,600	9,600	9,600	9,600	9,600
	Investments	4,303							
Fund Balance		218,131	227,731	97,512	82,112	91,712	101,312	110,912	120,512

	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Fund: 340	Governmental Services Tax Fund								
Beginning Balance	2,688,535	2,660,293	1,724,037	2,363,068	944,058	933,495	963,864	1,036,394	
District Wide Professional Services	(745)		(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	
District Wide Doors		(430)			(30,000)	(30,000)	(30,000)	(30,000)	
District Wide Restrooms			(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	
District Wide HVAC / Boilers / Controls				(750,000)	(750,000)	(750,000)	(750,000)	(750,000)	
District Wide Flooring / Carpet			(200,000)	(200,000)	(200,000)	(200,000)	(200,000)	(200,000)	
District Wide Parking Lot Reseal/Striping		(92,100)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)	
District Wide HVAC Assessment		(49,929)							
EVES/FHS Modular Buildings	(125,141)	(120,500)							
Silver Springs Lync Modular		(33,843)	(475,562)						
Silver Springs Lync Parking Paving									
FHS Turf Field Replacement	(269,445)	(225,405)							
DHS Turf Field Replacement	(113,943)	(383,107)							
YHS Track Replacement	(216,319)								
SSHS Track Replacement	(205,228)								
FHS Track Replacement		(225,915)						385	
DHS Track Replacement		(223,738)							
FES Building Controls/Heat Exchanger/Boilers	(100,803)	(85,570)							
FIS Building Controls		(21,925)							
CES Boiler		(24,250)							
CES Building Controls		(99,890)							
DHS Building Controls		(95,980)							
YES Boiler (500 Wing)			(39,953)						
YHS Indoor Bleachers			(314,566)						
DES Building Controls				(144,995)					
FES Building Controls				(18,950)					
FIS Building Controls				(179,950)					
RES Building Controls				(162,760)					
SMS Building Controls				(299,740)					
SVS Building Controls				(280,910)					
YHS Building Controls				(209,820)					
YIS Doors				(39,890)					
FHS Doors				(22,988)					
FES Doors				(15,940)					
DES Doors				(22,761)					
Athletic Fields / Tracks (Annual Allocation)		(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	
Athletic Fields / Tracks (Reserved Allocation)			250,000	500,000	750,000	1,000,000	1,250,000	1,500,000	
Fund Revenue									
Motor Vehicle Tax	1,003,382	996,325	1,286,112	1,324,695	1,364,436	1,405,369	1,447,530	1,490,956	
Investments			778,000						
Fund Balance	2,660,293	1,724,037	2,363,068	944,058	933,495	963,864	1,036,394	1,152,351	

		FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 310	Residential Construction Fund								
	Beginning Balance	1,734,427	2,218,448	2,074,050	1,605,223	1,217,794	1,217,794	1,217,794	1,217,794
	Dayton								
	DHS Outdoor Bleachers Project	(61,843)	(491,303)	(192,177)					
	DIS Indoor Bleachers	(70,134)	(66,795)						
	DIS MPR Flooring				(60,064)				
	DES MPR Flooring				(42,952)				
	SES MPR Flooring				(52,454)				
	DHS Stage Lighting				(43,742)				
	RES Playground Shade Structure				(35,014)				
	DES Playground Pavement				(29,780)				
	Dayton Schools Rain Gutters/Concrete				(18,788)				
	Fernley								
	FHS Stadium Bleachers Project	(91,518)	(190,577)	(567,152)					
	FIS Indoor Bleachers			(142,891)					
	FIS Gym Resurfacing/Sanding			(43,577)					
	FIS Gym Equipment			(12,517)					
	Fernley Schools Rain Gutters/Concrete				(74,909)				
	Smith Valley								
	Smith Rubber Aux Gym Floor		(37,460)	(129,979)					
	Smith Rain Gutters/Concrete				(3,612)				
	Silver Springs								
	SSHS Perimeter Fencing		(209,830)						
	Silver Stage Schools Rain Gutters/Concrete				(23,988)				
	Yerington Area								
	YHS Stadium Bleachers Project		(228,913)						
	Yerington Schools Rain Gutters/Concrete				(2,126)				
Fund Revenue	Attendance Area	Actual FY 2021 Revenue	Actual FY 2022 Revenue	FY 2023 Revenue YTD					Current Balance
	Dayton Area	354,816	344,032	229,552					861,998
	Fernley Area	196,416	559,152	240,787					668,612
	Silver Springs Area	91,870	57,872	67,792					53,695
	Smith Valley Area	31,680	31,696	29,928					18,369
	Yerington Area	31,728	87,728	47,808					35,295
	Investments	1,006		3,599					
Fund Balance		2,218,448	2,074,050	1,605,223	1,217,794	1,217,794	1,217,794	1,217,794	2,855,763

	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Fund: 360	Bonds Projects Fund								
Beginning Balance	14,030,763	7,245,787	40,669,755	22,096,119	4,922,835	2,922,835	922,835	172,835	
Professional Services (Bond Fee)	(72,093)	(211,130)	(1,600)						
FES Boilers		(472,248)							
FIS Parking Lot	(47,271)	(344,753)							
EVES Expansion	(5,842,457)	(829,826)							
DHS Indoor Bleachers	(72,385)								
SSMS Indoor Bleachers	(38,593)								
SSMS Roof		(253,150)							
FES Roof	(28,462)								
YES Roof	(41,054)								
YHS Roof	(205,110)								
DIS Roof	(352,120)								
Silver Springs Bus Yard Construction				(1,758,100)					
Silver Springs Bus Yard Professional Services			(200,000)	(41,900)					
Silver Springs Turf Repair		(3,195)	(87,009)						
FHS Rooftop HVAC Unit Equipment			(262,500)						
DHS Rooftop HVAC Unit Equipment			(211,794)						
DES Rooftop HVAC Unit Equipment			(116,606)						
FHS/DHS/DES Rooftop HVAC Replacement			(524,458)						
CES/SES Swamp Cooler Replacements				(3,223,537)					
FHS Master Plan	(102,821)								
FHS Gym Professional Services		(1,386,423)	(420,528)						
FHS Gym CORE Pre-Construction Services			(104,325)						
FHS Gym Construction Costs		(262,650)	(15,000,000)	(12,635,000)					
District Office Renovation				(100,000)					
Family Style Restrooms Professional Services		(311,780)	(117,475)						
Family Style Restrooms Construction Cost									
CES Roof Replacemnt				(335,000)					
SSES Dining Facility Roof Replacement				(92,750)					
District Wide Roofs				(572,250)					
SMS Audio Enhancement			(286,569)						
SSHS Audio Enhancement			(192,790)						
DES Audio Enhancement			(222,432)						
Distict Wide Audio Enhancement				(750,000)	(750,000)	(750,000)	(750,000)		
District Wide Boilers/HVAC				(539,747)					
District Wide Stadium Renovations		(1,498,125)	(1,722,550)						
District Wide Curriculum				(2,128,298)					
District Wide Transportation Vehicles				(1,871,702)	(1,250,000)	(1,250,000)			
Fund Revenue									
Series A 2022 (360.022)		29,292,247							
Series B 2022 (360.023)		9,705,000							
Series 2023				6,500,000					
Investments	17,390		897,000	375,000					
Fund Balance	7,245,787	40,669,755	22,096,119	4,922,835	2,922,835	922,835	172,835	172,835	

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Lyon County School District Board Memo

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: CES and SES AHU Upgrades

Recommendation

The Board of Trustees approve the project budget increase for the Cottonwood Elementary School and Sutro Elementary School Air Handler Units (AHU) replacements from \$2,763,302 to \$3,223,537.

Background Information

The district over the past year has been working closely with Trane in developing a plan and proposal for the replacement of air handler units in several school's district wide. DHS, FHS, and DES are all Trane projects which are under way and are projected to be completed this summer prior to school starting.

Due to the complexity of both SES and CES these projects have been in the planning stage for the past 6 months. Both schools have 3 attic swamp coolers each and are all planned to be replaced with new chillers. In April 2023, an estimated cost of \$2,763,302 was approved by the Board of Trustees. Since April 2023, project planning has continued to progress and now at its completion the new project price has the project \$460,253 above the previously approved estimate. Several factors have resulted in the project cost increase:

- Electrical: (2) of the AHU required new feeders back to different panels as current panels near AHU's were already being overloaded. This required new conduit, wiring, and breakers for each AHU. Original assumptions were the (E) feeders would be sufficient.
- Mechanical: Original plan was to break current units into 3 pieces for removal, unfortunately complete disassembly of all AHU's is required resulting in labor increase. Sheet metal enclosures were also added to all pipe runs to encase them for protection.
- GC Work: Flat work for reroute of sidewalk and complete removal and replacement of the storefront for the central unit at Cottonwood was deemed necessary and added.
- Equipment: Hot Gas Bypass was added to all units to improve unloading during the summer months.

Budget Considerations

CES and SES project is to be paid out of Bond Projects Fund 360 for a total of \$3,223,537.

BOT originally approved \$2,763,302 for CES and SES HVAC project along with another \$1,000,000 for future HVAC projects. The district is recommending \$460,253 be taken from the future allocation and put towards current CES and SES project.

Discussed at Prior Meetings

April 2023

Attachments:

LCSD Cottonwood & Sutro AHU Replacements Project
FY24 5-Year CIP

*Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kirk McCallum, O&M Supervisor*



Cottonwood & Sutro Elementary School: AHU Replacements



Turnkey Proposal For:

Lyon County School District
Kirk McCallum
25 E Goldfield Ave
Yerington, NV 89447-8944 USA

Local Trane Office:

Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502

Local Trane Representative:

Alec Lyon & Ian Leisle
Office Phone: (775) 856-3343

Proposal ID: 7336517

COOP Quote Number: C8-xDXAA0-23-002

COOP or Federal Contract ID: OMNIA
Racine #3341

Date: June 20, 2023

**TRANE TURNKEY PROPOSAL**

Executive Summary

Trane is pleased to present a solution to help Lyon County School District reach its performance goals and objectives. This proposed project will enhance your operation by helping you to optimize your resources, improve the comfort in your facility, and reduce energy costs.

We appreciate the effort from Lyon County School District to assist in the HVAC system analysis and business discussions. Because of your efforts, we were able to develop a proposal that offers Turnkey retrofit service solutions to your specific concerns, based on Trane system knowledge and application expertise.

As your partner, Trane is committed to providing Turnkey retrofit services to help achieve a comfortable building environment for the people who occupy the building. For the people who own, manage and maintain the building, Trane is committed to providing reliable HVAC systems and products that improve performance.

Some key features and benefits Lyon County School District should expect from this project are highlighted below.

- Trane AHU's & DX Condensing Units
- Turnkey Installation
- OMNIA Partners Pricing Assurance
- Local Trane authorized factory start-up
- Local service and support from Trane

Trane appreciates the opportunity to earn your business. Your investment in the proposed project is **\$3,223,537.00 USD**. This investment will provide Lyon County School District with the capability to significantly reduce operating costs and improve comfort conditions in your facility.

We look forward to partnering with Lyon County School District for your Turnkey retrofits service needs. I will be contacting you soon to discuss the proposal and to schedule the next steps

WE VALUE THE CONFIDENCE YOU HAVE PLACED IN TRANE AND LOOK FORWARD TO PARTNERING WITH YOU.

Ian Leisle

Alec Lyons

Trane U.S. Inc.



Prepared For:
Lyon County School District

Date:
June 20, 2023

Job Name:
LCSD Cottonwood & Sutro AHU Replacements

Proposal Number:
7336517

Delivery Terms:
Freight Allowed and Prepaid – F.O.B Factory

Payment Terms:
Net 30

State Contractor License Number:
NV #0069808 & #0033245

Proposal Expiration Date:
30 Days

Scope of Work

“Scope of Work” and notations within are based on the following negotiated scope of work with Lyon County School District and based on the site surveys performed on 05/23/2023.

Trane Provided Services:

- Pre-Construction & project management services
- Assist Owner’s design & engineering team
- Provision of all new equipment & controls

Trane Furnished Equipment

- Sutro Elementary School
 - (3) Trane 50T RAUC condensing units
 - (3) Trane CSAA025 air handling units
- Cottonwood Elementary School
 - (1) Trane 40T RAUC condensing units
 - (1) Trane 50T RAUC condensing units
 - (1) Trane 80T RAUC condensing units
 - (2) Trane CSAA025 air handling units
 - (1) Trane CSAA057 air handling units
- Circulation Pump
- (12) Variable Frequency Drives
- Controls Hardware
- Provide Trane factory start-up and commissioning of new units
- Provide One (1) year parts and labor warranty.

Cottonwood Elementary School

General Construction

- Demo (2) architectural louvers
- Furnish, install and maintain wall and floor protection in corridor (removal path) of the central wing
- Demo 18’x11’ 6” wood framed sheet rock wall at the central wing corridor
- Demo 8’ x2’ sheetrock from corridor soffit
- Remove & replace storefront windows and double doors at the central wing
 - Paint any areas that require touch up after reinstallation
- Demo 2 courses of CMU at the South Wing exterior louver
- Demo concrete side walk at central wing condensing unit pad location
- Remove & relocate the playground bench to the outside of the new side walk at central wing condensing unit (CU) pad

- Furnish & install new wall assembly after air handling unit (AHU) installation is complete at central wing
 - Provide wall finish to match existing in all places
- Furnish & install (3) concrete condensing unit pads
 - Furnish & install chain link fence with (1) double gate and privacy slatting
- Furnish & install (1) switchgear concrete pad for (N) electrical service
- Furnish & install sidewalk around new CU pad at the central wing CU
- Furnish & install painting to match the existing surfaces
 - All replaced walls and sheetrock. Paint to nearest edge.
 - All louvers
 - All sheet metal utility covers

Mechanical Installation

- Safe off, disconnect and drain all piping, electrical and controls from (3) AHU's
- Disassemble in place and remove from building (3) evaporative AHU's and all associated appurtenances.
- Furnish & install (3) air handling units once inside the mezzanine
 - Units to be broken down outside of building and reassembled once installed through the exterior louver
- Furnish & install galvanized sheet metal overflow pans beneath each AHU.
- Furnish & install (3) condensing units
- Furnish & install refrigeration piping from CU's to AHU's
- Furnish & install pipe stands as required
- Furnish & install sheet metal covers for all exterior piping and utilities from CU to building wall penetration
- Furnish & install refrigeration piping insulation. All exterior piping to be aluminum jacketed.
- Furnish & install heating hot water (HHW) coil connections, including control valves and instrumentation as required
- Furnish & install (1) HHW circulation pump for the central wing AHU
- Furnish & install condensate drains for each AHU to nearest (E) floor sink or drain
- Furnish & install (2) exterior wall louvers
- Flush and circulate HHW piping after installation and coordinate with District for Glycol installation by others
- Furnish & install controls components as required for complete system operation
- Factory startup of all HVAC equipment
- Pre & post air & water balance of (3) AHU's

Electrical Installation

- Safe off & lock out tag out (3) Air Handlers. Existing disconnects & VFD's to be removed
- All exposed conduit and wire feeding equipment that is being replaced shall be removed back to the nearest junction box
- Furnish & install (4) remote mounted VFD's for AHU's
- Remove and save for reinstallation wall mounted lights and conduit at central wing AHU
- Furnish & install (2) 480v AHU circuits from (N) panel location to mechanical mezzanine
- Furnish & install (3) underground electrical feeders from (N) switchgear to each CU pad location
 - Furnish & install pull boxes at intervals as required
- Furnish & install (3) 120v circuit for CU convenience power in (N) CU enclosures
- Furnish & install (3) 120v circuits for AHU convenience and lighting power
- Furnish & install (1) 1400A 480v 3PH free standing NEMA 3R Switchgear
- Furnish & install (1) precast transformer pad
- Furnish & install secondary conduit from transformer pad to switchgear pad
- Furnish & install (N) 800A feeder to refeed the (E) 800A switchgear from (N) 1400A switchgear
- Coordinate with owner and NV Energy for new service upgrade (by owner)
- Energize, test, and confirm phasing of all new feeders prior to unit start-up
- Furnish & install identification placards on all new disconnects identifying unit tags, voltage and panel identification.

Sutro Elementary School

General Construction

- Demo (3) architectural louvers
- Furnish & install (3) concrete condensing unit pads
 - Furnish & install chain link fence with (1) double gate and privacy slatting
- Furnish & install painting to match the existing surfaces
 - All louvers
 - All sheet metal utility covers

Mechanical Installation

- Safe off, disconnect and drain all piping, electrical and controls from (3) AHU's
- Disassemble in place and remove from building (3) evaporative AHU's and all associated appurtenances.
- Furnish & install (3) air handling units once inside the mezzanine
 - Units to be broken down outside of building and reassembled once installed through the exterior louver
- Furnish & install galvanized sheet metal overflow pans beneath each AHU.
- Furnish & install (3) condensing units
- Furnish & install refrigeration piping from CU's to AHU's
- Furnish & install pipe stands as required
- Furnish & install sheet metal covers for all exterior piping and utilities from CU to building wall penetration
- Furnish & install refrigeration piping insulation. All exterior piping to be aluminum jacketed.
- Furnish & install heating hot water (HHW) coil connections, including control valves and instrumentation as required
- Furnish & install condensate drains for each AHU to nearest (E) floor sink or drain
- Furnish & install (3) exterior wall louvers
- Flush and circulate HHW piping after installation and coordinate with District for Glycol installation by others
- Furnish & install controls components as required for complete system operation
- Factory startup of all HVAC equipment
- Pre & post air & water balance of (3) AHU's

Electrical Installation

- Safe off & lock out tag out (3) Air Handlers. Existing disconnects & VFD's to be removed
- All exposed conduit and wire feeding equipment that is being replaced shall be removed back to the nearest junction box
- Furnish & install (6) remote mounted VFD's for AHU's
- Furnish & install (3) electrical feeders from (E) switchgear to each CU pad location
 - Feeders to be installed through mezzanines to exterior walls at each AHU
- Furnish & install (3) 110A breakers to be installed in (E) MSB located in the boiler mechanical room
- Furnish & install (3) 120v circuit for CU convenience power in (N) CU enclosures
- Furnish & install (3) 120v circuits for AHU convenience and lighting power
- Energize, test, and confirm phasing of all new feeders prior to unit start-up
- Furnish & install identification placards on all new disconnects identifying unit tags, voltage and panel identification.

General Scope, Assumptions, & Clarifications

- Design and engineering services are by others
- Trane equipment will be released for manufacture upon issuance of PO and owner approval of the equipment submittals.
- All work to be performed during normal business hours (7am to 4pm, M-F, non-holidays)
- The District is responsible for coordinating the NV Energy service upgrade at Cottonwood ES and for ensuring NV Energy will meet the end of summer deadline before school restarts in the fall.
- Equipment Order Release and Services rendered are dependent on receipt of credit approval.
- Electrical equipment has a long lead time and as such Trane will need to have a PO from the district to allow for electrical gear release no later than 7/7/23.

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- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.
- Lyon County School District to provide adequate area for storage and staging of equipment and construction activities.
- All equipment scheduled to be replaced will be checked for existing air balance levels and newly installed equipment will be balanced to those levels during startup and closeout.
- The District will be responsible for chemical or glycol treatment of HHW loop after installation is complete
- All (E) controllers to be reused for BMS control system

Exclusions

- ADA path of travel work
- Additional structural engineering and construction for strengthening building structures (structural modifications, upgrades or remediation)
- Building code rectification or remediation
- Inspections & Testing (by owner)
- Repair or replacement of any existing damaged HVAC controls end devices/sensors or actuators.
- Furnish, install, wire or terminate any panels/devices related to any systems not explicitly called out above, including (but not limited to): display or workstation, other controllers or control panels, smoke control systems, fire-life safety systems, lighting control systems, power and/or energy monitoring, security, tenant billing systems, etc.
- Asbestos or hazardous material testing & abatement
- Electrical upgrades other than what is detailed in the above scope. It is assumed existing site power is adequate to support the mechanical design without improvements to the infrastructure.
- Temporary HVAC
- Duct cleaning, sealing, and leak detection
- Roof work, painting, patching, or coring
- Modifications, repair, or additions to ducts, piping, or condensate systems (beyond above scope inclusions)
- Fire life safety systems, fire sprinkler systems, and smoke evacuation systems
- Modification, addition of, or testing of existing duct smoke detectors and fire alarm systems
- Construction fencing, temporary offices, and security
- Wall and ceiling access doors for access to equipment
- Water treatment, testing and chemicals (by owner)
- Testing and Balancing of any system(s) not specifically included in above scope of work
- Structural and/or architectural modifications other than above scope
- Any item not specifically included in scope of work
- Location of (E) underground utilities. Owner to provide locate services prior to start of underground conduit installation
- Permit, inspection and utility fees
- NV Energy service upgrade scope of work beyond above scope



Pricing and Acceptance

Lyon County School District

Price

Total Net Price (Including appropriate Sales and/or Use Tax, if required by law).....\$3,223,537.00 USD

Financial items not included

- Payment and Performance Bond
- Guarantee of any energy, operational, or other savings

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Ian Leisle'.

Ian Leisle
Trane U.S. Inc.



ACCEPTANCE

This proposal is subject to Customer’s acceptance of the attached Trane Terms and Conditions (Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Retention withheld 5% on installation, 0% on Equipment; rate reduced per the contract documents and released no later than the date of Trane substantial completion.

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.

Submitted By: Ian Leisle	Cell: 559-547-9857 Office: (775) 856-3343 Proposal Date: June 20, 2023
CUSTOMER ACCEPTANCE Lyon County School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order	Signature Date
Acceptance Date:	License #: NV #0069808 & #0033245

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

“Company” shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. 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 commercial goods and/or services described (the “Work”). **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 Work in accordance with the Proposal and the Company 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 Work by Company 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, other than Customer’s obligation to pay for Work rendered by Company to the date of cancellation.

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. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer’s tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. 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 Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. 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 such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer’s actions, Company may also charge Customer storage fees. 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.

5. Exclusions from Work. Company’s obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer’s expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company’s invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 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. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company 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. 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.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. 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.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site’ owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company’s access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer’s building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer’s request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company’s representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer’s failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer’s assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company’s subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company’s cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or

fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If 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.

17. Customer's 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 or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (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 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 Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead)

18. 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 tangible 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.

19. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING 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.

20. 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 (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. 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. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. 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 ACKNOWLEDGES AND AGREES THERETO.**

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

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 its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. 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 or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. 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 Work site is 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.

26. 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.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services 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). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

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 in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work 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.

28. 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.

29. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

LYON COUNTY SCHOOL DISTRICT
 FIVE YEAR CAPITAL IMPROVEMENT PLAN
 (NRS 354.5945)

June 25, 2023

Updated

Estimated

Budgeted

Minimum level of expenditure for items classified as capital asset - \$5,000

Minimum level of expenditure for items classified as capital projects - \$15,000

		FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 330	Building & Sites Fund								
	Beginning Balance	205,804	218,131	227,731	97,512	82,112	91,712	101,312	110,912
	Contingent Funds				(25,000)				
	Yerington HS Gym Resurfacing/Sanding			(68,010)					
	Smith Valley HS Gym Resurfacing/Sanding			(51,809)					
	Yerington ES Playground			(20,000)					
Fund Revenue									
	Smith Valley Property Fees (estimated)	10,000	9,600	9,600	9,600	9,600	9,600	9,600	4,000
	Investments	4,303							
Fund Balance		218,131	227,731	97,512	82,112	91,712	101,312	110,912	120,512

	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Fund: 340	Governmental Services Tax Fund								
Beginning Balance	2,688,535	2,660,293	1,724,037	2,363,068	944,058	933,495	963,864	1,036,394	
District Wide Professional Services	(745)		(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	
District Wide Doors		(430)			(30,000)	(30,000)	(30,000)	(30,000)	
District Wide Restrooms			(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	(20,000)	
District Wide HVAC / Boilers / Controls				(750,000)	(750,000)	(750,000)	(750,000)	(750,000)	
District Wide Flooring / Carpet			(200,000)	(200,000)	(200,000)	(200,000)	(200,000)	(200,000)	
District Wide Parking Lot Reseal/Striping		(92,100)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)	
District Wide HVAC Assessment		(49,929)							
EVES/FHS Modular Buildings	(125,141)	(120,500)							
Silver Springs Lync Modular		(33,843)	(475,562)						
Silver Springs Lync Parking Paving									
FHS Turf Field Replacement	(269,445)	(225,405)							
DHS Turf Field Replacement	(113,943)	(383,107)							
YHS Track Replacement	(216,319)								
SSHS Track Replacement	(205,228)								
FHS Track Replacement		(225,915)						402	
DHS Track Replacement		(223,738)							
FES Building Controls/Heat Exchanger/Boilers	(100,803)	(85,570)							
FIS Building Controls		(21,925)							
CES Boiler		(24,250)							
CES Building Controls		(99,890)							
DHS Building Controls		(95,980)							
YES Boiler (500 Wing)			(39,953)						
YHS Indoor Bleachers			(314,566)						
DES Building Controls				(144,995)					
FES Building Controls				(18,950)					
FIS Building Controls				(179,950)					
RES Building Controls				(162,760)					
SMS Building Controls				(299,740)					
SVS Building Controls				(280,910)					
YHS Building Controls				(209,820)					
YIS Doors				(39,890)					
FHS Doors				(22,988)					
FES Doors				(15,940)					
DES Doors				(22,761)					
Athletic Fields / Tracks (Annual Allocation)		(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	
Athletic Fields / Tracks (Reserved Allocation)			250,000	500,000	750,000	1,000,000	1,250,000	1,500,000	
Fund Revenue									
Motor Vehicle Tax	1,003,382	996,325	1,286,112	1,324,695	1,364,436	1,405,369	1,447,530	1,490,956	
Investments			778,000						
Fund Balance	2,660,293	1,724,037	2,363,068	944,058	933,495	963,864	1,036,394	1,152,351	

		FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 310		Residential Construction Fund							
	Beginning Balance	1,734,427	2,218,448	2,074,050	1,605,223	1,217,794	1,217,794	1,217,794	1,217,794
	Dayton								
	DHS Outdoor Bleachers Project	(61,843)	(491,303)	(192,177)					
	DIS Indoor Bleachers	(70,134)	(66,795)						
	DIS MPR Flooring				(60,064)				
	DES MPR Flooring				(42,952)				
	SES MPR Flooring				(52,454)				
	DHS Stage Lighting				(43,742)				
	RES Playground Shade Structure				(35,014)				
	DES Playground Pavement				(29,780)				
	Dayton Schools Rain Gutters/Concrete				(18,788)				
	Fernley								
	FHS Stadium Bleachers Project	(91,518)	(190,577)	(567,152)					
	FIS Indoor Bleachers			(142,891)					
	FIS Gym Resurfacing/Sanding			(43,577)					
	FIS Gym Equipment			(12,517)					
	Fernley Schools Rain Gutters/Concrete				(74,909)				
	Smith Valley								
	Smith Rubber Aux Gym Floor		(37,460)	(129,979)					
	Smith Rain Gutters/Concrete				(3,612)				
	Silver Springs								
	SSHS Perimeter Fencing		(209,830)						
	Silver Stage Schools Rain Gutters/Concrete				(23,988)				
	Yerington Area								
	YHS Stadium Bleachers Project		(228,913)						
	Yerington Schools Rain Gutters/Concrete				(2,126)				
Fund Revenue	Attendance Area	Actual FY 2021 Revenue	Actual FY 2022 Revenue	FY 2023 Revenue YTD					Current Balance
	Dayton Area	354,816	344,032	229,552					861,998
	Fernley Area	196,416	559,152	240,787					668,612
	Silver Springs Area	91,870	57,872	67,792					53,695
	Smith Valley Area	31,680	31,696	29,928					18,369
	Yerington Area	31,728	87,728	47,808					35,295
	Investments	1,006		3,599					
Fund Balance		2,218,448	2,074,050	1,605,223	1,217,794	1,217,794	1,217,794	1,217,794	2,855,763

	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Fund: 360	Bonds Projects Fund								
Beginning Balance	14,030,763	7,245,787	40,669,755	22,096,119	4,922,835	2,922,835	922,835	172,835	
Professional Services (Bond Fee)	(72,093)	(211,130)	(1,600)						
FES Boilers		(472,248)							
FIS Parking Lot	(47,271)	(344,753)							
EVES Expansion	(5,842,457)	(829,826)							
DHS Indoor Bleachers	(72,385)								
SSMS Indoor Bleachers	(38,593)								
SSMS Roof		(253,150)							
FES Roof	(28,462)								
YES Roof	(41,054)								
YHS Roof	(205,110)								
DIS Roof	(352,120)								
Silver Springs Bus Yard Construction				(1,758,100)					
Silver Springs Bus Yard Professional Services			(200,000)	(41,900)					
Silver Springs Turf Repair		(3,195)	(87,009)						
FHS Rooftop HVAC Unit Equipment			(262,500)						
DHS Rooftop HVAC Unit Equipment			(211,794)					404	
DES Rooftop HVAC Unit Equipment			(116,606)						
FHS/DHS/DES Rooftop HVAC Replacement			(524,458)						
CES/SES Swamp Cooler Replacements				(3,223,537)					
FHS Master Plan	(102,821)								
FHS Gym Professional Services		(1,386,423)	(420,528)						
FHS Gym CORE Pre-Construction Services			(104,325)						
FHS Gym Construction Costs		(262,650)	(15,000,000)	(12,635,000)					
District Office Renovation				(100,000)					
Family Style Restrooms Professional Services		(311,780)	(117,475)						
Family Style Restrooms Construction Cost									
CES Roof Replacemnt				(335,000)					
SSES Dining Facility Roof Replacement				(92,750)					
District Wide Roofs				(572,250)					
SMS Audio Enhancement			(286,569)						
SSHS Audio Enhancement			(192,790)						
DES Audio Enhancement			(222,432)						
Distict Wide Audio Enhancement				(750,000)	(750,000)	(750,000)	(750,000)		
District Wide Boilers/HVAC				(539,747)					
District Wide Stadium Renovations		(1,498,125)	(1,722,550)						
District Wide Curriculum				(2,128,298)					
District Wide Transportation Vehicles				(1,871,702)	(1,250,000)	(1,250,000)			
Fund Revenue									
Series A 2022 (360.022)		29,292,247							
Series B 2022 (360.023)		9,705,000							
Series 2023				6,500,000					
Investments	17,390		897,000	375,000					
Fund Balance	7,245,787	40,669,755	22,096,119	4,922,835	2,922,835	922,835	172,835	172,835	

Lyon County School District Board Memo

Date: June 27, 2023
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Critical Labor Shortage Request—Bus Drivers, CTE teachers, Substitutes

Recommendation

That the Board of Trustees approve to designate a critical labor shortage for Bus Drivers, CTE teachers and Substitute positions to allow applications from retired employees to fill the positions as permitted under NRS 286.523.

Background Information

Staff is recommending approval for the following positions to be designated as critical labor shortage for 2023 - 2025: Bus Drivers, CTE teachers and Substitute positions. History has shown that we typically must use long-term substitutes or hire independent contractors to fill these positions due to the fact that there are diminishing qualified candidates available. Currently there are nine bus driver openings, five CTE teacher vacancies, with a great need for substitute teachers as well as substitute classified employees including substitute custodians, substitute maintenance, substitute bus drivers, substitute nurses, substitute health aides, substitute paraprofessionals, substitute bus aides, and substitute secretaries. According to NRS 286.523 a school board may deem a position as a critical need, therefore allowing the 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 position 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 under the critical labor provision 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 as well as site administration have attended multiple recruiting fairs, used multiple recruiting tools online and virtually, and have still continued to be short applicants in these critical needs areas.

The District is aware of at least seven candidates 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 critical needs positions is valid 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 28, 2022

Attachment(s)

NRS 286.523 Critical Needs Law

Critical Need Position Designation Form Bus Drivers

Critical Need Position Designation Form Career and Technical Education Teachers

Critical Need Position Designation Form Substitutes

Respectfully Submitted,

Dawn Huckaby, Executive Director of Human Resources

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: _____ Agency Phone: _____

Agency Name: _____

Critical Need Position Title: _____

Effective Date of Critical Need Designation: _____

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: _____

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: _____

Length of time the position has been vacant: _____

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: _____

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): _____



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Critical Need Position Title: _____

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History of the rate of turnover for the position: _____

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: _____

Length of time the position has been vacant: _____

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: _____

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): _____

**Lyon County School District
Board Memo**

Date: June 27, 2023
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
LCSD Individual Board Member Superintendent Evaluation Forms (7)
LCSD 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

***BOARD-SUPERINTENDENT RELATIONSHIP – ADMINISTRATIVE
REGULATIONS***

**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: 06/12/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p>	

<p>Community Relations</p>	<p>The community at large is satisfied with performance and supports the school</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

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:

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/12/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

I feel that Mr. Workman takes the time necessary to fully explain the data and results very clearly to those of us on the board.

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>Mr. Workman definitely engages with multiple stakeholders and faculty on a constant basis. His approachability and willingness to listen is a strong asset.</p>	

<p>Community Relations</p>	<p>The community at large is satisfied with performance and supports the school</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>This is one area where the district staff as a whole are striving to improve. You can tell that this is a direct reflection of Mr. Workman's leadership style.</p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>To be honest, Mr. Workman could probably write a how to book on this subject. His patience, demeanor and candor are exactly what you want in a Superintendent.</p>	

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 always operate in the black!

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>To be honest, this is one area where from the outside, someone might disagree with me. It is something I'm very concerned with and I've not been shy about that. I would say that maintaining the aging facilities we have in our district is a daunting task for anyone. I believe we are headed in the right direction on those goals with Mr. Workman's leadership.</p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>There are so many factors at play with this subject, many of which are beyond the authority of the superintendent or even the school board. I will say this, no one takes it more seriously or even personally than Mr. Workman. He has impressed me with his willingness to listen to all ideas, work with community partners and even individual parents to find effective solutions to a growing problem in this country, not just our district.</p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Again, the man could probably write a book on the subject. I say this, having spent a career as a professional communicator.</p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/16/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

The achievement GAP as stated in policy AD has not been addressed between the district, state and nation. LCSD is currently stated at the bottom percentage of the state and the state is at 47th in the nation. The district has steadily declined below the state averages for the past 10 years.
 Suggestions: Keep the same metric so that it can be compared year to year. To close the GAP in our district against other districts in our state, use measureable data that is consistent from year to year.

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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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:

There are over 100 positions open for teachers and 40% are special education, this is more than an a pay issue. I have requested data in regards to: highly qualified teachers, unlicensed teachers and intern teachers. This does not include the multitude of open positions for the classified personal.

Suggestions:

Take a hard look at the district culture and how this is overseen by the superintendent. Is there an awareness of the individual school cultures and the community needs in each area. Some are doing better than others, and analyze what is successful in retaining that positive culture and licensed personal. Attend community events to meet the families/stakeholders in each area. Do more than the mininum that is required by law when posting board meetings, dates and times, to get stakeholders to attend and be part of the process for their students. Optimize the public relations officer in reaching out to the community for engagement.

<p>Community Relations</p>	<p>The community at large is satisfied with performance and supports the school</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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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:

Public involvement over the past few years has not been evident, though this has just recently improve, not because the community is satisfied.

Again doing the minumum to advertise the district meetings, curriculum adoptions and important items on school board agendas for the school board meetings is just not enough to engage our stakeholders. How is our superintendent truly promoting the district?

Suggestions:

Define what the community process is to develop and implements a shared visions that focuses on improving student achievement, or even improving the districts standing. Understanding the process would help achieve increased stakeholder involvement. More media platforms to push the message out to the communities, like the community chat pages, rural connections, chamber of commerce, local advisory board meetings and offering distance participation to reach those rural areas- via zoom.

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>There is not enough data available to support this performance indicator. Through observations around the district, employment practices show consanguinity and nepitism, which under close scrutiny could be be a violation of board policy.</p> <p>Staff must have full support and encouragement from administration to do their best work. Along with being supplied the tools necessary to do their best.</p> <p>Suggestions:</p> <p>During this time in education when staff are leaving, teachers are leaving the profession, morale is at an all time low. Leadership is key and I would like to see Mr. Workman work hand in hand with staff to build morale on a personal level and at times step into their shoes for the day.</p>	

Policy	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input checked="" type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p> <p>Mr Workman adheres to the policies as written or revised by him and his cabinet throughout the years. He understands said policies and uses them to the best of his advantage in his leadership role.</p> <p>Mr Workman has legal counsel available.</p>	

Finances	<p>The district is an effective steward of financial resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input checked="" type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>For the past 3 years the audit report has come back identifying "Material Weaknesses". The audit report has identified consistent Material Weaknesses in the same areas repeatedly over the years. With the most recent audit costing the district over 300K in fines/penalties. As well as the oversight of reimbursements on 9 million dollars in grant monies as stated in the findings, "during FY 22, reimbursement requests were not submitted timely, resulting in approximetly \$9 million due to the District as of June 30, 2022."</p> <p>Monies that surely would have gained fiscal interest for the district if it had been in an account.</p> <p>Suggestions:</p> <p>Mr Workman should personally review the payroll and fiscal departments procedures quartly and provide a written update to the board, this is to show that there is adequate oversite and adjustments could be made in a timely matter so that there are no more "Material Weakneses" to be found in the next audit cycle. This will allow for Mr Workman to be proactive in eliminating these "Material Weakneses".</p>	

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p> <p>From first hand observations throughout the district: bathroom stall doors do not lock, faucets are non functioning or leaking, and HVAC systems are in various points of disfunction. Though we have multi-year plans in place, these plans do not address the year to year and daily use that our schools see from over 8k students and staff.</p> <p>Suggestions:</p> <p>Be proactive in maintenance and safety at the schools. Make sure that all school sites and all buildings are ADA compliant, this would include buildings and areas used for school board meetings.</p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input checked="" type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Mr Workman supports the board president and clerk by following board policy.</p> <p><u>Suggestions:</u></p> <p>Mr Workman could communicate better with all board members and attend community events with board members within their districts.</p> <p>Please note that sometimes a call is faster than an email.</p>	

Safety	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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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:

Administrators are often stressed, teachers are not safe at school, students do not feel safe at school, to the point that students/parents have been to school board meetings to ask for help and now many students opt to do online learning.

Our online learning option is not the same as being in the classroom, it is detrimental to the success of their education, as it is not for everyone nor does it fix the safety problem at the school sites.

Recently (April) LCSO implemented a "Zero Tolerance Policy" to assist LCSD in improving their safety at the school sites. They no longer wait for the school to intervene or determine what is actionable, but instead will prosecute all criminal offenses.

Suggestions:
 LCSD should have been proactive in safety, the LCSO should not have had to intervene, this should have been done sooner in the school year, I would like to see Mr Workman work, meet and report out what their progress is in creating a safe learning environment for all. I would like Mr Workman meet with, and report out what he is doing to keep all staff safe. This is an important issue that should be addressed personally by Mr Workman with urgency. This issue has an impact on not just student achievement but the ability to keep and retain highly qualified staff, especially those that work in the classrooms.

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Mr Workman does do what is minimally required by law when posting notifications for stakeholders. This does not effectively keep all parties informed or involved. Parents/Students are kept up to date regarding site specific events through their individual administration, but when it comes to district decisions/business, this communication in minimum.</p> <p>Suggestions:</p> <p>Allowing public comment during Zoom meetings (as families struggle to attend but want to be involved), additional postings regarding upcoming board meetings beyond the basic, attending area advisory meetings and community events. Promoting LCSD as the rural district that cares.</p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/10/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am basing my evaluation on the 2 months and past year plus of attending meetings.</p>	

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:

I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

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:

I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input checked="" type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p> <p>Schools are getting older and the current maintenance is behind. I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I feel there is still an uneasy feeling from the parents and students about the safety at the schools. There is less authority to discipline students at the teacher/principal level. I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>I have only been in the position for 2 months and I am baseing my evaluation on the 2 months and past year plus of attending meetings.</p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/16/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input checked="" type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Community Relations</p>	<p>The community at large is satisfied with performance and supports the school</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input checked="" type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input checked="" type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input checked="" type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Finances</p>	<p>The district is an effective steward of financial resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input checked="" type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p>	

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p> <input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding </p>	
<p><u>Written Comments:</u></p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input checked="" type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/08/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Wayne has been focused on new curriculum adoptions and alignment throughout the district. Much collaboration and feedback has been used during this process.</p>	

<p>Community Relations</p>	<p>The community at large is satisfied with performance and supports the school</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p>	

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>This is one of Wayne's strong points.</p>	

<p>Finances</p>	<p>The district is an effective steward of financial resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p>	

Lyon County School District Superintendent Evaluation Instrument

Superintendent: Wayne Workman

Date: 06/16/2023

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.)

<i>Indicators</i>	<i>Outcome Statements</i>
Student Learning	<p>Students are making progress toward achieving outcomes identified by the board.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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 is well versed in the requirements of the State as well as understanding what the kids need. In addition to adhering to standards, he has also encouraged and promoted our student bill of rights, to include the students in their education process. He consistently works to innovate with CTE and alternative paths, as well as the traditional college path, to improve outcomes for all kids. Our graduation rates are consistently above the state rates.

<p>Instruction</p>	<p>Students receive the highest quality instruction.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>Wayne understands and values consistency, communication and positive feedback. He genuinely strives for LCSD to be a place of quality education. He has always had an open door policy and works diligently to support our kids getting the best possible education.</p>	

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:

LCSD has policies in place to resolve complaints. Wayne has always had an open door policy and works hard to listen and resolve any issues. He believes in parent and community involvement and understands how important of a role that plays in student success.

<p>Human Resources</p>	<p>The environment supports the staff performing their best work.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Wayne values and encourages communication and works to set clear expectations. He frequently visits with staff and publicly thanks them for their hard work. He sets the tone for a positive and productive work environment.</p>	

<p>Policy</p>	<p>Policies are adhered to and administrative procedures are followed.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>Wayne is very efficient at policy; he prioritizes it and also strives to be cognizant of new rules / laws that need to be incorporated. He is very proactive and knowledgeable.</p>	

<p>Finances</p>	<p>The district is an effective steward of financial resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>LCSD has great staff that have worked hard to be sure we manage our finances well. Wayne priorities any issues that arise, so that they are promptly addressed. Our staff are diligent stewards of the public's funds.</p>	

<p>Facilities</p>	<p>The district is a good steward of capital resources.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>Wayne prioritizes this; we have plans and committees that meet consistently to consider the district's needs. Wayne is well aware of our district's needs, the resources we have and what we additionally need to be able to fulfill those needs. I believe our staff are diligent stewards of the public's funds.</p>	

<p>Board Relations</p>	<p>The superintendent fosters a relationship of mutual respect and support.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
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<p><u>Written Comments:</u></p> <p>Wayne is very involved and knowledgeable in both the business of the district and the matters that come up at the State level. He is contentious with his communications and always very professional. He facilitates our job as trustees and is very respectful and supportive.</p>	

<p>Safety</p>	<p>Students, staff, and community members are physically and psychologically safe in the school.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Safety is Wayne's first priority. He is attentive to any issues that arise and acts quickly. He has set clear and guidelines and policy for procedure.</p>	

<p>Communication</p>	<p>The superintendent promotes two-way communication with students, staff, parents, and the community as a whole, including building effective relationships with the media.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Wayne has an open door policy and values communication. He exhibits clear leadership in this.</p>	

<p>Ethics</p>	<p>The district operates in an ethical manner.</p> <p><u>Indicators:</u></p> <ol style="list-style-type: none"> 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:
<p>The superintendent has sufficient authority to achieve this standard? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The superintendent's rating for this standard is:</p> <p><input type="checkbox"/> Unacceptable <input type="checkbox"/> Needs Improvement <input type="checkbox"/> Good <input type="checkbox"/> Excellent <input checked="" type="checkbox"/> Outstanding</p>	
<p><u>Written Comments:</u></p> <p>Wayne is the consummate professional. He is ethical, fair and consistent. He listens and works to find solutions.</p>	

Lyon County School District Superintendent Evaluation Ratings 2023

	President Phil Cowee	Clerk Bridget Peterson	Trustee Darin Farr	Trustee Tom Hendrix	Trustee Neal McIntyre II	Trustee Sherry Parsons	Trustee Holly Villines	<i>Board Section Rating</i>
Student Learning	E	E	E	NI	E	NI	E	E
Instruction	O	O	E	U	E	U	E	E
Community Relations	O	E	E	NI	E	U	E	E
Human Resources	O	O	E	NI	E	U	E	E
Policy	O	O	O	G	E	U	O	E
Finances	E	O	O	U	E	G	E	E
Facilities	E	E	E	NI	G	NI	E	E
Board Relations	O	O	O	G	O	NI	O	O
Safety	E	O	E	U	G	NI	E	E
Communication	O	O	O	NI	E	NI	E	E
Ethics	O	O	E	G	E	NI	O	E

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Note: Category ratings are "Unacceptable"=U "Needs Improvement"=NI, "Good"=G, "Excellent"=E and "Outstanding"=O.

OVERALL RATING:	E
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**Lyon County School District
Board Memo**

Date: June 27, 2023
To: Board of School Trustees
From: Marva Cleven, Executive Director of Special Services
Re: Policy JCB - Management of Opioid-related Drug Overdose and Administration of Opioid Antagonists

Recommendation

That the Board of Trustees approve new LCSD Policy JCB: Management of Opioid-Related Drug Overdose and Administration of Opioid Antagonists as a second and final reading.

Background Information

Research conducted by Nevada Division of Public and Behavioral Health shows that illicit substances, including opioids, are commonly used among school-aged children in Nevada. To address this issue, a standing order was issued by the Nevada Division of Public and Behavioral Health, Department of Services. This standing order authorizes medical providers/trained personnel serving on behalf of a State of Nevada K-12 school to timely administer the opioid antagonist, naloxone hydrochloride, to a person experiencing an opioid-related overdose. Assembly Bill (AB) 205 was approved on May 26, 2021 to allow Naloxone to be stored on-site at public and private schools, in addition to Epinephrine. AB 205 requires that emergency assistance be sought each time that an individual experiences an opioid-related drug overdose on school premises, and that parent(s)/guardian(s) are notified.

LCSD policy would provide requirements for training and storage of Naloxone at middle and high schools throughout the district.

Budget Considerations

None

Discussed at Previous Meeting

First reading on May 23, 2023

Attachment(s)

Policy JCB

*Respectfully Submitted,
Marva Cleven, Executive Director of Special Services*

MANAGEMENT OF OPIOID-RELATED DRUG OVERDOSE AND ADMINISTRATION
OF OPIOID ANTAGONISTS

Lyon County School District shall educate and train non-medically licensed employees to identify opioid overdose symptoms and delegate the authority to administer naloxone to any person who may be experiencing suspected opioid-related drug overdose. This policy shall establish the implementation plan for the management of suspected opioid-related drug overdose through acquisition, possession, training, nursing delegation, and administration of opioid antagonist such as naloxone to persons at risk of an opioid-related drug overdose.

DEFINITIONS

1. “Good Samaritan” is a person who, acting in good faith and with reasonable care, administers an opioid antagonist to another person who the person believes to be experiencing an opioid-related overdose, and is immune from criminal prosecution, or sanction under any professional licensing statute and civil liability for such an act.
2. “Opioid antagonist” is any drug that binds to opioid receptors and blocks or disinhibits the effects of the opioids acting on those receptors. The term includes, without limitation, naloxone hydrochloride (naloxone).
3. “Opioid-related drug overdose” is a condition including, without limitation, extreme physical illness, a decreased level of consciousness, respiratory depression, coma, or death resulting from the consumption or use of an opioid or another substance with which an opioid was combined, or that an ordinary layperson would reasonably believe to be an opioid-related overdose that requires medical assistance.

POLICY:

1. Procedures for Providing Emergency Medication Administration to an Individual Experiencing a Suspected Opioid-Related Overdose.
 - a. Safe and effective management of opioid-related overdoses in District schools should be incorporated into the School-Based Emergency Operations Plan. District school nurses work as part of the school leadership team to develop, communicate, and implement medical emergency response plans and procedures. District school nurses are responsible for delegating and facilitating access to opioid antagonist such as naloxone for quick response in the management of opioid-related overdoses in the school setting.
 - b. District Chief Nurse will work with a licensed healthcare provider (LHCP), such as a physician or osteopathic physician, to obtain an order for an opioid antagonist such as naloxone for the treatment of suspected opioid-related drug overdose that may be experienced by any person at the school sites.
 - c. Each District middle school and high school will stock four (4) doses of an opioid antagonist such as naloxone.
2. The Role and Responsibility of the School Nurse.

- a. District School nurses are responsible for maintaining current stock of naloxone at the school site, managing inventory, and associated reporting as directed by District's Chief Nurse.
- b. An opioid antagonist such as naloxone is to be stored in a supervised, secure, unlocked, location, within the school's main office.
- c. An opioid antagonist such as naloxone may be administered by the school nurse or trained District employee, to any persons on a District campus or facility who may be experiencing an opioid-related drug overdose.
- d. The certified school nurse will train and delegate the administration of an opioid antagonist such as naloxone to the nurse, clinical aide, back-up clinical aide, and all members of the school's emergency response team in accordance with the provision of the Nevada Nurse Practice Act, Nevada laws and regulations, and with all District policies.
- e. At the discretion of the District Chief Nurse other willing District employees may be trained in the use of opioid antagonist and delegated the authority to administer an opioid antagonist such as naloxone.
- f. The school nurse will conduct annual opioid overdose and opioid antagonist administration training and delegation for willing, designated District employees.
- g. The school nurse will verify and document each employee's competency in all required skills; a hard copy of the skills checklist will be kept in the health office medication binder for seven (7) years to comply with record keeping standards.
- h. The school nurse can use multiple resources to train employees on how to use an opioid antagonist, such as video of the administration on naloxone, medication box inserts on how to administer naloxone, or other material that is provided by District's Chief Nurse for training.
- i. Instructions on how to deliver an opioid antagonist such as naloxone will be posted on the outside of the cabinet or near the location where the naloxone is stored.
- j. School nurse training and delegation in administration of an opioid antagonist such as naloxone will include a specific directive that 911 must be called immediately anytime naloxone is administered even if the recipient appears to fully recover.
- k. The site administrator and District's Chief Nurse will be notified no later than the next school day that Naloxone was administered, including the number of doses used.

Reference: Nevada Legislation Assembly Bill No. 205 (2021), NRS Chapter 453C – Good Samaritan Drug Overdose Act; and Nevada Nurse Practice Act, NRS Chapter 632

Policy JCB
6/27/2023