

Agenda

Lyon County School District Board of Trustees

A Closed meeting at 6:00 pm if needed, Open meeting at 6:30 pm of the Board of Trustees of Lyon County School District will be held Tuesday, February 22, 2022, beginning at 6:00 PM at the Professional Learning Center PLC on SSMS Campus, 3800 W. Spruce St., Silver Springs, NV 89429.

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

1. 6:00 pm CLOSED SESSION
2. 6:30 PM REGULAR OPEN MEETING and CALL TO ORDER
3. PLEDGE OF ALLEGIANCE
4. WELCOME OF GUESTS
5. APPROVAL OF AGENDA
6. APPROVAL OF MINUTES 4
7. BOARD MEMBER REPORTS
8. ATTITUDE OF GRATITUDE 14
9. SUPERINTENDENT REPORT
10. PUBLIC PARTICIPATION: The public is invited to address the Board on items not listed on the agenda. No action may be taken on any subject raised during public comment until the matter has been properly placed on an agenda for a properly noticed meeting pursuant to NRS 241 (Nevada’s Open Meeting Law).
If you wish to speak please step up to the front table, be seated, and state your name. Your comments must be limited to no more than three minutes and must fall under subjects within the Board’s jurisdiction and control. In consideration of others avoid repetition. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board Chairperson.
11. **CONSENT AGENDA (FOR POSSIBLE ACTION):** All matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately, during this meeting.
 - A. Request for Early Graduation/HSE (confidential)
 - B. Requests for Leave (confidential)
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Checks 205330-205526; Vouchers 1219, 1220, 1247, 1250, 1254; Total \$625,442.81	
12. END OF CONSENT AGENDA: MOTION TO APPROVE	
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14. (For Possible Action) Discussion and possible action to interview and appoint a Board Trustee to the vacant District VII position on the Lyon County Board of School Trustees. This item is being presented by Board President, Holly Villines and Board Clerk, Phil Cowee.	155
15. (For Possible Action) Discussion and possible action regarding a report on the Western Nevada College (WNC) Jump Start dual enrollment program results for the Fall 2021 semester. This item is being presented by Executive Director of Secondary Educational Services, Jim Gianotti.	165
16. (For Possible Action) Discussion and possible action regarding the 2022 State of the District Report. This item is being presented by Communications and Public Relations Officer, Erika Cowger.	172
17. (For Possible Action) Discussion and possible action regarding an amendment to CORE Construction’s Preconstruction Services Agreement to include bidding and purchasing of the FHS gymnasium facility joist and metal decking. This item is being presented by Executive Director of Operations, Harman Bains.	197
18. (For Possible Action) Discussion and possible action regarding the district-wide outdoor stadium and lighting renovation bid. This item is being presented by Executive Director of Operations, Harman Bains.	203
19. (For Possible Action) Discussion and possible action regarding an update on the ESSER/ARP federal relief funding in the LCSD. This item is being presented by Executive Director of Operations, Harman Bains and Grants Manager, Cynthia Routh.	229
20. (For Possible Action) Discussion and possible action regarding revisions to LCSD Policy JG: Student Discipline as a second and final reading. This item is being presented by Deputy Superintendent Tim Logan.	236
21. (For Possible Action) Discussion and possible action regarding the operations and funding of the Lyon County School District during the COVID-19 pandemic and the Nevada State of Emergency. This item is being presented by Board President, Holly Villines and Superintendent, Wayne Workman.	259

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

23. **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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24. **ADJOURN:**

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

LYON COUNTY SCHOOL DISTRICT STATEMENT OF NONDISCRIMINATION AND ACCESSIBILITY

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

The Lyon County School District is pleased to provide accommodations for the handicapped or disabled. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Administrative Assistant to the Superintendent and Board of Trustees in writing at 25 E. Goldfield Ave., Yerington, NV 89447, email Margaret Heim at mheim@lyoncsd.org, or call (775)463-680 Ext. 10034 at least one week prior to the meeting.

Minutes

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held on January 25, 2022, beginning at 6:00 PM at Fernley Elementary School, 450 Hardie Ln., Fernley, NV 89408.

1. 6:00 pm CLOSED SESSION
No closed session.
2. 6:30 PM REGULAR OPEN MEETING and CALL TO ORDER
President Villines called the meeting to order at 6:30 pm.
3. PLEDGE OF ALLEGIANCE
The Pledge of Allegiance was led by Sherry Parsons.
4. WELCOME OF GUESTS
President Villines welcomed the guests.

Present:

President Holly Villines
Clerk Phil Cowee
Member Neal McIntyre
Member Sherry Parsons
Member Bridget Peterson attended remotely via Zoom

Absent:

Member Barbara Jones

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

Staff and guests in attendance:

Finance Manager/Comptroller Spencer Winward
Operations and Maintenance Supervisor Kirk McCallum
Communications and Public Relations Officer, Erika Cowger
FHS Student Representative Isabella Jurich
Kathy Rudy, LCCSEA
Cindy Darden, LCEA
Lauren Johnson, LCEA
Debra Jett, DES

Michele Savitz, LCEA
Laurel Winchester, LCEA
Loraine De La Torre, LCEA
Cory Sanford, FHS
Jeannie Bisard, DO
Ryan Robinson, LCCEA
Billiejo Hogan, EVES
Jamie Henderson, EVES
Steve Henderson, SMS
Tammie Moniz, SMS
Paul Sullivan, FHS
Pamela Johnson, EVES
Paul Sisco, DES
Tammy Borremans, DES
Karon Dutcher, DES

5. APPROVAL OF AGENDA

Neal McIntyre made a motion that the Board of Trustees approve the agenda as written. It was seconded by Clerk Cowee and passed 5-0.

6. APPROVAL OF MINUTES

Neal McIntyre made a motion that the Board of Trustees approve the agenda with the change in item number 20 that the CCSD superintendent search's salary range does not start at \$205,000, but that salary is the top range.

It was seconded by Clerk Cowee and passed 5-0.

7. BOARD MEMBER REPORTS

The trustees spoke on various events and notes of interest in the past month.

Clerk Cowee enjoyed a basketball game in Dayton saying it was exciting and competitive.

Neal McIntyre complimented Chartwells on their excellent food and service for the students and the board.

President Villines also praised Chartwells.

Isabella Jurich talked about FHS students getting into gear for the winter fest. The sports teams have been doing really well and the wrestling team is ready to go to state.

8. BOARD REORGANIZATION (For Possible Action) According to NRS 386.310 the Board of Trustees shall meet and organize by electing one of its members as president, and one as clerk.

Neal McIntyre nominated Holly Villines as Board President, seconded by Clerk Cowee.

There were no other nominations.

Neal McIntyre made the motion that the board accepts the nomination of Holly Villines for board president. It was seconded by Clerk Cowee and passed 5-0.

Neal McIntyre nominated Phil Cowee as Board Clerk, seconded by Sherry Parsons. There were no other nominations.

Neal McIntyre made the motion that the board accepts the nomination of Phil Cowee for board clerk. It was seconded by Sherry Parsons and passed 5-0.

9. (For Possible Action) Discussion and possible action to appoint Board representatives to the following committees:

Debt Management Committee - Holly Villines and alternate Phil Cowee
NASB Legislative Committee - Bridget Peterson and alternate Barbara Jones
CTE Committee - Phil Cowee and alternate Sherry Parsons
School Safety Committee - Sherry Parsons and alternate Barbara Jones
NIAA Committee - Neal McIntyre and alternate Bridget Peterson
NDA Committee - Phil Cowee and alternate Bridget Peterson
Lyon County Human Services Committee - Barbara Jones and alternate Neal McIntyre

Clerk Cowee made a motion that the Board of Trustees approves the committee representatives as stated. It was seconded by Neal McIntyre and passed 5-0.

10. ATTITUDE OF GRATITUDE

The trustees read notes of gratitude from students across the district.

11. SUPERINTENDENT REPORT

Superintendent Workman thanked FES staff and nutrition services for hosting the meeting and dinner. He thanked Isabella for joining the board. He also expressed his gratitude to our staff, district nurses, and health aides for getting us through the latest surge of sicknesses. Our staff has been instrumental in keeping the schools open.

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LCEA President Cindy Darden voiced opposition to the Superintendent's salary increase. She read from a written statement. Lorainne De la Torre continued the statement and it was completed by Laura Winchester.

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

Consent

A. Request for Early Graduation/HSE (confidential)

B. Request for Leave (confidential)

C. Quarterly Enrollment Report

D. Personnel Reports

E. Department Reports

F. Travel

G. Bus Purchases

H. District Financial Report

Paybill: Checks #204988-205329; Vouchers #1171, 1172, 1013, 1188, 1176, 10038, 10039, 10040, 10041, 1081, 1206, 1207; Total \$1,600,086.65

14. END OF CONSENT AGENDA: MOTION TO APPROVE

Clerk Cowee made a motion that the Board of Trustees approve the consent agenda as presented.

It was seconded by Neal McIntyre and passed 5-0.

- 15. (For Possible Action)** Discussion and possible action regarding the cost estimate of the restroom renovations across the district, including an updated fee proposal from Paul Cavin Architect LLC. This item is being presented by Executive Director of Operations, Harman Bains, and Operations & Maintenance Supervisor, Kirk McCallum.

The board had previously approved Paul Cavin, Architect with the awareness that a revised cost for the district wide family style restroom project would need to take place when they had more information. This update includes that information. The project will provide a total of 19 restrooms. 11 schools will be affected. It will no longer be a CMAR project due to legislative limitations. The Smith Valley School design will come back as a project at a later time. They will have individual stalls, family style, and will be handicap accessible.

Clerk Cowee made a motion that the Board of Trustees approves the opinion of probable cost at \$1,469, 098 and updated professional design services cost of \$304,960, submitted by Paul Cavin Architect LLC for the district wide restroom renovations project.

It was seconded by Neal McIntyre and passed 5-0.

- 16. (For Possible Action)** Discussion and possible action on a resolution designated as the “2022A School Improvement and Refunding 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 and refunding, paying and discharging certain outstanding bonds of the District; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement and Refunding Bonds (PSF Guaranteed), Series 2022A, in the maximum aggregate principal amount of \$27,660,000; providing the terms, conditions and form of the bonds; and providing the effective date. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Mr. Bains introduced JNA consultant Marty Johnson, who spoke about the issuance and the sale of bonds that began last month. This item is the last step in that process. The state has since approved the bond guarantee and the Triple A rating. The district has since identified

the need to issue the full, authorized \$35 million from the Debt Management Commission to cover the increased costs of upcoming projects. The outstanding bonds will be refinanced, saving the district approximately \$200,000. The rates are going up but it is a good time to sell.

Neal McIntyre made a motion that the Board of Trustees approve the resolution designated as the "2022A School Improvement and Refunding Bond Resolution" as written. It was seconded by Bridget Peterson and passed 5-0.

17. **(For Possible Action)** Discussion and possible action on a resolution designated as the "2022B School Improvement 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; authorizing the issuance of the Lyon County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2022B, in the maximum aggregate principal amount of \$10,000,000; providing the terms, conditions and form of the bonds; and providing the effective date. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Marty Johnson commented that the summary is the same as the previous item. However, they needed to be separate items because this series did not need the guarantee that the other series did.

Neal McIntyre made a motion that the Board of Trustees approve the resolution designated as the "2022B School Improvement Bond Resolution" as written. It was seconded by Sherry Parsons and passed 5-0.

18. **(For Possible Action)** Discussion and possible action regarding the FY21 Certified Financial Audit. This item is being presented by Executive Director of Operations, Harman Bains, and Finance Manager/Comptroller, Spencer Winward.

Mr. Winward gave an overview of the annual certified financial audit touching on some of the major funds. It was noted that the ending fund balance is higher due to ESSER funds that offset costs that would normally come from the general fund. They are making efforts to keep the funds as healthy as possible in preparation for when the ESSER funds dissipate. He touched on possible violations of the Nevada Revised Statutes and Nevada Administrative Code. Some were federal and state grant expenditures that required more timely reconciliation.

The report showed material weaknesses, all of which are being, or have been, addressed. There is a constant effort on refining the process of reconciliation of funds.

A repeated finding from the previous year is the self-insurance finding. This has been corrected, and the district is no longer self-insured.

The fund balances are reported to be healthy overall.

Clerk Cowee commented on the student activity accounts, recalling that they had been an issue in the past. He would like to make sure there is oversight in this area. Mr. Bains confirmed that there is a rotation of review regarding the schools' student accounts.

Neal McIntyre made a motion that the Board of Trustees approve the June 30, 2021 Certified Annual Financial Audit.

It was seconded by Clerk Cowee and passed 5-0.

19. **(For Possible Action)** Discussion and possible action regarding a letter to be sent to the Department of Taxation about the FY21 corrective action plan for possible violations of NRS 354.626. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Clerk Cowee made a motion that the Board of Trustees approve the letter to be sent to the Department of Taxation regarding the corrective action plan for possible violations of NRS 354.626.

It was seconded by Bridget Peterson and passed 5-0.

20. **(For Possible Action)** Discussion and possible action regarding the appointment of an auditing firm to conduct the FY22 Certified Financial Audit. This item is being presented by Executive Director of Operations, Harman Bains and Finance Manager/Comptroller, Spencer Winward.

Mr. Winward explained that this item is a required formality in order to retain the services of the same auditor as we used last year. He commented that they enjoy a great working relationship with the firm.

Clerk Cowee made a motion that the Board of Trustees approve the reappointment of Silva, Sceirine & Associates, LLC (formerly Rife Silva & Co., LLC) for the fiscal year 2022 Audit in the amount not to exceed \$69,800.00 to be paid from the general fund.

It was seconded by Neal McIntyre and passed 5-0.

21. **(For Possible Action)** Discussion and possible action regarding the final amended FY22 budget. This item is being presented by Executive Director of Operations, Harman Bains, and Finance Manager/Comptroller, Spencer Winward.

The board received the FY 22 budget. The changes reflect the final numbers from the audit. The actual ending fund balance was higher than the balance that was used in the budget, which was the 4% recommended by NRS regulations. The excess amounts went mainly to salaries and benefits, and inflationary cost categories, not intending to spend it all but allows flexibility to augment a fund if necessary.

Mr. Bains added that they anticipated the higher ending fund balance and he reminded the board of the planned purchases like curriculum and Chromebooks, and increased summer school costs and pay rates. He expects serious discussions in the future regarding the general fund when the ESSER funding expires. This will effect programs like social workers, SROs, incentives, and summer school.

Sherry Parsons asked if they anticipate letting people go when ESSER funds runs out.

Mr. Bain firmly stated that they want to sustain positions and programs in other ways.

Clerk Cowee made a motion that the Board of Trustees approve the resolutions augmenting the FY2021 budget to include revisions for certified enrollment, audited fund balance, carry forward amounts and recommended augmentations to specific funds.

It was seconded by Neal McIntyre and passed 5-0.

22. **(For Possible Action)** Discussion and possible action regarding the Five-Year Capital Improvement Plan (CIP) as a result of the FY22 final budget amendments. This item is being presented by Executive Director of Operations, Harman Bains, and Finance Manager/Comptroller, Spencer Winward.

The 5-year Capital Improvement Plan (CIP) was presented and Mr. Bains highlighted some of the changes in updated balances and costs.

Clerk Cowee was pleased with the proposed use of the residential construction tax on the CIP projects.

Clerk Cowee made a motion that the Board of Trustees approves the Five-Year Capital Improvement Plan as a result of the FY22 Budget.

It was seconded by Neal McIntyre and passed 5-0.

23. **(For Possible Action)** Discussion and possible action regarding the HVAC Control System replacement with Building Control Services for Fernley High School. This item is being presented by Executive Director of Operations, Harman Bains and Operations & Maintenance Supervisor, Kirk McCallum.

Mr. Bains presented the HVAC Control System replacement for Fernley High School. He recommends the replacement of the controls due to the age of the systems and the inability to find necessary parts for repairs since the company went out of business nearly 30 years ago.

He explained that this will be paid from allocations in the Governmental Services Tax funds. Neal McIntyre added that they were built in 1981-82 and agrees with the update.

Neal McIntyre made a motion that the Board of Trustees approve the quote from Building Control Services to upgrade Fernley High School building controls at a cost of \$149,000. It was seconded by Bridget Peterson and passed 5-0.

24. **(For Possible Action)** Discussion and possible action regarding the HVAC Control System replacement with Building Control Services for Dayton High School. This item is being presented by Executive Director of Operations, Harman Bains, and Operations & Maintenance Supervisor, Kirk McCallum.

Clerk Cowee made a motion that the Board of Trustees approve the quote from Building Control Services to upgrade Dayton High School building controls at a cost of \$179,000.

It was seconded by Sherry Parsons.

Neal McIntyre questioned why the Dayton High School HVAC control system replacement is costing more than the larger Fernley High School upgrade.

Mr. McCallum explained that the Alerton system was already installed in one of the buildings, the English building, at FHS.

Upon calling for a vote it passed 5-0.

25. **(For Possible Action)** Discussion and possible action to direct district administration to begin the process of appointing an individual to fill the vacancy in the LCSD Board of Trustees District VII per NRS 386.270 and LCSD Board Policies BBC and BBE. This item is being presented by President Holly Villines and Clerk Phil Cowee.

President Villines gave the background on this item, starting with Trustee Crabtree's resignation, and added that the 2020 Census revealed the need for a change in the placement of District 7 to the Fernley area.

Neal McIntyre made a motion that the Board of Trustees direct district administration to begin the process of appointing an individual to fill the vacancy in the LCSD Board of Trustees District VII per NRS 386.270 and LCSD Board Policies BBC and BBE.

It was seconded by Clerk Cowee and passed 5-0.

There was a discussion regarding the timeline for candidates to apply and be ready to be interviewed at the February 22, 2022 board meeting.

26. **(For Possible Action)** Discussion and possible action regarding a new special services aide position. This item is being presented by Director of Special Services, Marva Clevon.

Mrs. Huckaby presented the item and explained that the position would help provide the opportunity for students to come back to the district for employment. They would offer real experience in the Special education programs, perhaps in the PACE labs or working with the transition coordinator.

Board members commented that this program is an innovative and wonderful idea for students.

Neal McIntyre made a motion that the Board of Trustees approve the new position of Special Services Aide as outlined in the attached job description.

It was seconded by Clerk Cowee and passed 5-0.

27. **(For Possible Action)** Discussion and possible action regarding a progress update on the Lyon CSD Strategic Plan. This item is being presented by Deputy Superintendent, Tim Logan, and Communications & Public Relations Officer, Erika Cowger.

The Strategic Plan was presented by Deputy Superintendent Logan. He reminded the board of the workshop in April 2021, where new ideas were discussed to provide our students with the best education. The purpose is a shared vision with the school staff, students, and the community.

Ms. Cowger spoke about partnering with WestEd, who is helping us to gather information and feedback specific to the "Portrait of a Learner". In the first part of this year, the first of the five-year plan, big-picture questions went out to families and staff. Different platforms and tools were used to reach out to participants for feedback. They are searching for the core values of the people in our communities in order to have a shared vision for what the education experience should be. She covered ways of including student engagement from all grades.

There was a question if the five-year strategic plan was different or had changed. It was explained that this plan is following the approach approved in the April workshop and later at a board meeting (May). The first year entailed establishing the baseline of the student experience and the Portrait of a Learner framework.

Sherry Parsons spoke on her recollection of the plan with the administrators' assessment of teachers, followed by teachers' assessment of students on a monthly or regular basis. This was a different idea from the agenda item.

Clerk Cowee made a motion that the Board of Trustees approve an update on the Lyon County School District Strategic Plan.
It was seconded by Bridget Peterson and passed 5-0.

28. **(For Possible Action)** Discussion and possible action regarding the 2023-2024 Academic School Year Master Calendar. This item is being presented by Executive Director of Human Resources, Dawn Huckaby.

Mrs. Huckaby spoke on the calendar being presented 2 years in advance. A survey was sent to families and staff to get feedback on what they would want the calendar to look like. There were 4 choices in the initial survey. The results were the choices for the second survey. There were over 2000 participants and the majority chose the academic calendar beginning August 16, 2023 - May 31, 2024. She added that this closely matches the calendar submitted by the LCEA for consideration.

Clerk Cowee expressed his appreciation for sending it out to allow people to have a voice in the decision.

Sherry Parsons made a motion that the Board of Trustees approve the 2023-2024 Master School Calendar, that the majority wanted.

It was seconded by Clerk Cowee and passed 5-0.

29. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy JG: Student Discipline as a first reading and a review of the LCSD Restorative Discipline Plan. This item is being presented by Member Neal McIntyre and Deputy Superintendent, Tim Logan.

Mr. Logan explained that the timing was good as the policy was updated due to the new law AB67. An attorney from PoolPact aided in establishing the revisions to the policy.

Definitions for suspension, expulsion and permanent expulsion were more clearly defined, as were the suspension of special needs students and the options for appeal.

There was discussion regarding videos and the consequences for making a video of a student in duress. Discipline is different when a video is used to bully or harass another student.

The discipline is different according to the severity of the situation and it is progressive by design.

Neal McIntyre made a motion that the Board of Trustees approve the revisions to LCSD Policy JG: Student Discipline as a first reading and a review of the LCSD Restorative Discipline Plan.

It was seconded by Clerk Cowee and passed 5-0.

30. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy GDD: Substitute Teachers as a second and final reading. This item is being presented by Executive Director of Human Resources, Dawn Huckaby.

The revision to the second reading was that substitute teachers under the age of 21 are eligible to teach elementary classes, up to eighth grade.

Clerk Cowee made a motion that the Board of Trustees approve the revisions to LCSD Policy GDD: Substitute Teachers as a second and final reading.

It was seconded by Neal McIntyre and passed 5-0.

31. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy IKF: Graduation Requirements as a second and final reading. This item is being presented by Executive Director of Education Services, Jim Gianotti.

Clerk Cowee made a motion that the Board of Trustees approve the revisions to LCSD Policy IKF: Graduation Requirements as a second and final reading.
It was seconded by Neal McIntyre and passed 5-0.

32. **(For Possible Action)** Discussion and possible action regarding the operations and funding of the Lyon County School District during the COVID-19 pandemic and the Nevada State of Emergency. This item is being presented by Board President Holly Villines and Superintendent Wayne Workman.

Superintendent Workman had no additions or alterations to the plan. However, he stated that the superintendents of the Nevada Districts continue to speak to the Governor's office to request local control.

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

February 22, 2022 at SSES at the PLC
Interviews for applicants for District 7
Possible Bond steps
Update on the WNC Jump Start results from Fall 2021
2022 State of the District Report
Policy JG: Student Discipline for a second and final reading
Standing item on Operations and Funding during the pandemic and state of emergency.

34. 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).

There was no public comment.

35. ADJOURN:
Adjourned at 8:30



Attitude of Gratitude

My name is Lily Ann and I am successful at my school, Yerington
Elementary because of Mrs. Mays.

I want to thank him/her for:

teaching me how to focus.



ATTITUDE OF GRATITUDE



My name is lakai and I am successful at
student name

Riverview Elementary School, because of MRS KRUES
school name teacher/staff member's name

I want to thank him/her for teaching me
at this school and
I like how you
teach me

Signed: _____
student signature

Attitude of Gratitude

My name is Imaan Dullat and I am successful at:

student name

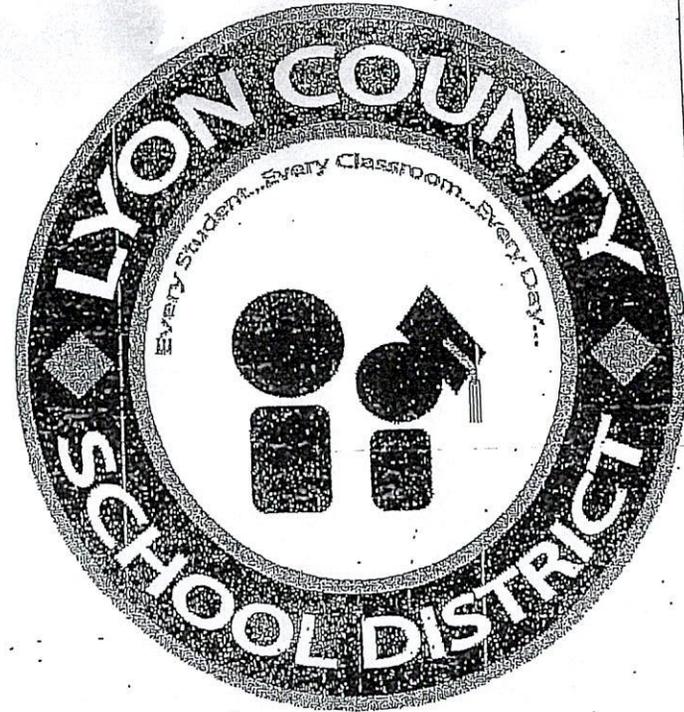
Y.I.S

school name

because of Mrs. Chandler

teacher/staff member's name

I want to thank him/her for helping me in math and
other staff and explaining stuff
and helping other kids who
there struggling. She is a really
nice teacher.



Signed: Imaan Dullat

student signature

Sutro Elementary



Attitude of Gratitude

My name is Ezekiel Rodriguez and I am successful at Sutro Elementary School
because of Ms. Bolton.

I want to thank him/her for

I would like to thank Ms. Bolton because
she is teaching me new things
like long division.



Attitude of Gratitude

My name is Devin Fenn and I am successful at
student name

Cottonwood because of Mrs. Wallether
school name teacher/staff member's name

I want to thank him/her for Always helping
me when I struggle. Helping
me learn to never give
up. And thank you for
showing me to be more
than I thought I could
be. I was very thankful
I got this teacher.
They are at Cottonwood
elementary.



Signed: Devin Fenn
student signature

Sutro Elementary



Attitude of Gratitude

My name is Bodie Jones and I am successful at Sutro Elementary School
because of Mrs. Lehl.

I want to thank him/her for

When she help me by giving me a second
chance last year to get my act together.
And I did now. I'm a forth grader, but
im still in her class, because this year
she is doing third and forth graders.

she is such a good teacher and helps me
improve all my skills.



Attitude of Gratitude

My name is Jenny Estrada and I am successful at
(Student's Name)

Smith Valley because of Mrs. Kuzia
(School Name) (Teacher/Staff Member's Name)

I want to thank him/her for Being so kind and helpful
to me. She has done a lot for me to learn
what I know. She is also kind to me and
very caring. I appreciate her for all she has
done.

Signed: Jennifer Estrada
(Student's Signature)



**Lyon County School District
Board Memo**

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Dayton High School Off Campus Prom Request

Recommendation

That the Board of Trustees approve Dayton High School to host the 2022 Prom off campus at the Dayton Valley Golf Club according to Policy IGDE: School-Sponsored Dance Policy.

Background Information

According to Policy IGDE: School-Sponsored Dance Policy, “All School-sponsored dances shall be held at school sites within the District unless specific exception is granted by the Board of Trustees. Under no circumstances may a school-sponsored dance be held at any location outside of the attendance area for that school.”

This Board request and approval is to hold the DHS Prom at a venue that is off campus and is approximately 2.3 miles from the high school.

Budget Considerations

\$1,500 Rental Fee for Dayton Valley Golf Club paid out of student-generated funds from ticket sales.

Discussed at Previous Meeting

N/A

Attachment(s)

Dayton High School Off Campus Prom Request 2022

*Respectfully Submitted,
Wayne Workman, Superintendent*

DAYTON HIGH SCHOOL

"HOME OF THE DUST DEVILS"

335 OLD DAYTON VALLEY ROAD
DAYTON, NEVADA 89403
(775) 246-6240
FAX (775) 246-6245



Ryan Cross
Principal

Julie Bumgardner
Assistant Principal



David Palmer
Assistant Principal

Dayton High School Memorandum

DATE: Jan. 31, 2022
TO: Tim Logan, Deputy Superintendent
FROM: Ryan Cross, DHS Principal
RE: Off Campus Prom Request

23

On Behalf of DHS students, I am seeking permission from the LCSD and the Board of Trustees to host the 2022 DHS Prom off campus.

Students would like to host the prom at the Dayton Valley Golf Club, located at 101 Palmer Drive in Dayton. The event is tentatively scheduled to take place on Saturday, 4/23/22 from 8:00 PM to 11:00 PM.

Rental of the venue will be paid for with student-generated funds from ticket sales. Holding the event off-campus is important to the students because they believe it adds an element of formality to the event and makes the evening a little more memorable. In addition, holding the event off-campus eliminates the need for displacing PE classes and risking damage to the gym floor.

Supervision and security will be provided by DHS staff, including SRO Deputy McCullough.

Thank you for your consideration.

Respectfully,

Ryan Cross, Principal
Dayton High School

LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC1001 – February 22, 2022
That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST	FUNDED BY and BOARD APPROVAL DATE {if new position}	EFF. DATE	NAME OF RECOMMENDED EMPLOYEE
Silverland Middle	8 th Grade Math/Algebra		X	(Shaun Caudle)	1/18/22	Ethelda Gartenberg
Riverview Elementary	6 th Grade		X	(Tabitha Hayden)	2/10/22	Shelbilyn Beaty
Cottonwood Elementary	4 th Grade			(Alexandra Bearden)	1/28/22	Keith Herget
Silver Stage Elementary	4 th Grade		X	(Justin Palmer)	2/04/22	Elizabeth McBroom

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Riverview Elementary	Teacher	2/1/22	Tabitha Hayden
Dayton Intermediate	Nurse	2/11/22	Heather Carlson
Cottonwood Elementary	Counselor	6/3/22	Keta Kline
Cottonwood Elementary	Teacher	6/3/22	Debora Hartshorn
Dayton High	Teacher	6/3/22	John Brase
Dayton High	Teacher	6/3/22	Linda Flaherty
Dayton High/Dayton Intermediate	Teacher	6/3/22	Joshua Strickland
Dayton Intermediate	Teacher	6/3/22	Carol Goodfellow
Dayton Intermediate	Teacher	6/3/22	Ashlyn Nicholson
Dayton Intermediate	Teacher	6/3/22	Rachel Niemi
Fernley Elementary	Assistant Principal	6/30/22	Ryan Stauffer
Fernley Elementary	Teacher	6/3/22	Michael Doucette
Fernley Elementary	Teacher	6/3/22	Carolina Re
Fernley Intermediate	Teacher	6/3/22	Torie Sandberg
Riverview Elementary	Teacher	6/3/22	Jill DePasquale
Sutro Elementary	Teacher	6/3/22	Deborah Sutherland
Silverland Middle	Teacher	6/3/22	John Karadeema
Special Services	Speech	6/3/22	Cheryl Hayes
Yerington Elementary	Teacher	6/3/22	Heather Lowe
Yerington Elementary	Teacher	6/3/22	Greta Smith
Yerington High	Teacher	6/3/22	Rachele Hall
Yerington Intermediate	Teacher	6/3/22	Anastasia Aiazzi
Yerington Intermediate	Teacher	6/3/22	Bonnie Boberick
Yerington Intermediate	Counselor	6/3/22	Deborah Fischer
Yerington Intermediate	Principal	6/30/22	Sean Moyle
Yerington Intermediate	Teacher	6/3/22	Suzanne Seguela

OTHER CONSIDERATIONS:

	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE

HLYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL1001- February 22, 2022

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
Silverland Middle	Paraprofessional		X	(S. Banuelos)	1/19/22	Kristin Stanford
Transportation	Bus Driver	X			1/27/22	Deborah Strode
Fernley High	Paraprofessional	X		New Allocation	2/10/22	Daphne Holstin
Silverland Middle	Custodian		X	(A. Blunier)	2/14/22	Diana Kissenberger
Silver Stage Middle	Custodian		X	(C. Adams)	2/15/22	Samuel Talbert

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Silver Springs Transportation	Bus Driver	1/21/22	Shane Polwort
Dayton Elementary	School Secretary	2/18/22	Karen Hamlin
District Office	Grants Coordinator	2/11/22	Hope Loudon
Silver Stage High	CTE Paraprofessional	2/25/22	Brampton Sluys

OTHER CONSIDERATIONS:

SCHOOL/SITE	POSITION	REQUEST	REASON	EFF. DATE	EMPLOYEE
Fernley Elementary	Classified Instructor	From Interventionist	Open Position	2/02/22	Mindy Kenison

	DAC	Description	Name
1	FERNLEY HIGH SCHOOL	Xduty - FFA Advisor	VALDEZ, BRIENNA
2	EAST VALLEY ELEMENTARY SCHOOL	Xduty - Academic Fair Elementary	BATES, VIRGINIA I
3	SMITH VALLEY SCHOOLS	Xduty - Volleyball 8	BANTA, BRIDGET
4	SMITH VALLEY SCHOOLS	Xduty - Volleyball 7	MARSHEK, MELISSA
5	SMITH VALLEY SCHOOLS	Xduty - Academic Team Middle School	ROGACZEWSKI, HEATHER
6	SILVER STAGE HIGH SCHOOL	Xduty - Softball Head	MERRELL, ALICIA
7	SILVER STAGE HIGH SCHOOL	Xduty - Softball Assistant	CONDER, ALEXANDRA M
8	DAYTON INTERMEDIATE SCHOOL	Xduty - Wrestling MS Assistant	LAPORTE, JUSTIN
9	DAYTON HIGH SCHOOL	Xduty - Basketball Boys Assistant	LOWDER, IRVEN
10	DAYTON HIGH SCHOOL	Xduty - Basketball Girls Assistant	WINWARD, MIRANDA S
11	SILVER STAGE MIDDLE SCHOOL	Xduty - Robotics Team Advisor, Non-class	DE LA TORRE, LORAIN
12	FERNLEY HIGH SCHOOL	Xduty - Baseball Head	PRYOR, ARTHUR
13	FERNLEY HIGH SCHOOL	Xduty - Baseball Assistant	MCCULLAR, JACOB
14	FERNLEY HIGH SCHOOL	Xduty - Baseball Assistant	WHITEHEAD, PATRICK
15	FERNLEY HIGH SCHOOL	Xduty - Golf Boys	KNUTSON, CADE F
16	FERNLEY HIGH SCHOOL	Xduty - Softball Head	CHAPIN, DIANE
17	FERNLEY HIGH SCHOOL	Xduty - Softball Assistant	DUNN, KAYLEA
18	FERNLEY HIGH SCHOOL	Xduty - Softball Assistant	RICKENBACHER, MELISSA M
19	FERNLEY HIGH SCHOOL	Xduty - Softball Assistant	ESTRADA, JOE
20	FERNLEY HIGH SCHOOL	Xduty - Swim Team	ADAMSON, MATTHEW
21	FERNLEY HIGH SCHOOL	Xduty - Swim Team Assistant	ADAMSON, WILLIAM O
22	FERNLEY HIGH SCHOOL	Xduty - Track Head	WRIGHT, TODD
23	FERNLEY HIGH SCHOOL	Xduty - Track Head	SLATER, KRISTIAN
24	FERNLEY HIGH SCHOOL	Xduty - Track Assistant	SERRANO, HUMBERTO
25	YERINGTON INTERMEDIATE SCHOOL	Xduty - Track 7	CRANE, ELLEN
26	YERINGTON INTERMEDIATE SCHOOL	Xduty - Track 8	SMITH-OW-WING, VICKY
27	Silverland Middle School	Xduty - Wrestling MS Assistant	SLOAN, ANFERNEE
28	Silverland Middle School	Xduty - Wrestling MS Head	MCMACKIN, SHAUN
29	DAYTON INTERMEDIATE SCHOOL	EXTRA DUTY CONTRACT	COLLINS, JOSHUA A
30	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	ANGLE, VINCENT
31	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	EVASOVIC, LES
32	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	BRYANT, JEREMY
33	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	RICHARDSON, HALEY D
34	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	QUINTERO, COURTNEY
35	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	MCCANDLESS, DAVID L
36	YERINGTON HIGH SCHOOL	EXTRA DUTY CONTRACT	MASINI, SARA

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 Keith Lowe III DATE of request: 2/10/2022

SCHOOL Districtwide

NAME OF CONFERENCE: Shape America 2022 National Convention & Expo

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: April 26-30, 2022 New Orleans, LA

DATE OF DEPARTURE: April 25, 2022 DATE OF RETURN: April 30, 2022

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

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

With more and more evidence showcasing the benefits of health and physical education for students, I am eager to tell you about an upcoming national professional development opportunity that can improve my teaching skills and lead to better learning for all students. On April 26-30, 2022, SHAPE America - Society of Health and Physical Educators will be hosting its National Convention & Expo in New Orleans. As an attendee, I can learn best practices for health and physical education, get hands-on experience, and gain valuable insights from experienced teachers -- including SHAPE America's Teachers of the Year.

This national convention will provide me with invaluable information, tools, and resources which I can use in my teaching to:

- Meet local, state, and national standards for health and physical education
- Create active learning environments that can positively affect a broad range of student social, health, behavioral, and academic needs and reflect teaching in a COVID-19 era
- Implement a whole-child approach at our school which incorporates social and emotional learning
- Incorporate practical ideas to infuse more physical activity during the day
- Meet the needs of all students through differentiated instruction
- Maximize opportunities to receive funding under the Every Student Succeeds Act
- Meet the needs of all learners using the latest technologies

Additionally, the scheduled presentations are research and evidence-based and incorporate the most recent findings on best practices.

TRAVEL APPROVED: Yes No
 DATE: 2.10.2022

Marva Cleven
 Site administrator or supervisor signature

TRAVEL APPROVED: Yes No
 DATE: 2/10/22

Tim Suggs
 Superintendent or designee signature

Received by Superintendent's Office
 DATE: 2/10/22
 Request received at least 4 weeks prior to next board meeting? Yes No
 Board Approved: Yes No Date: Feb 22, 2022

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

ESTIMATED EXPENSES

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

	<u>Total</u>	<i>District Office</i>	<i>Grant</i>	<i>School Site</i>	<i>Other</i>
BUDGET# 280.639.0000.200.2213.331.10000.00.000 Registration Fees: Attendees <u>1</u> x <u>465</u> Reg. fee \$	465.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 280.639.0000.200.2213.580.10000.00.000 Travel By: <u>Southwest Air</u> \$	368.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Air, district car, private car for personal convenience, etc.)</i>					
BUDGET# 280.639.0000.200.2213.580.10000.00.000 Lodging: Room rate \$ <u>240</u> x <u>5</u> nights \$	1200.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(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></i>					
Meals: Breakfast \$ <u>17</u> x <u>5</u> days \$	85.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>18</u> x <u>6</u> days \$	108.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>34</u> x <u>6</u> days \$	204.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>6</u> days \$	30.00	<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.) \$	100.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation) \$	2,560.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES \$					

Conference Dates & Times: April 26, 2022 8:00 to 5:30; April 27 & 28 6:45 to 8:00; April 29 6:45 to 5:30; April 30 8:00 to 11:30

Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center): **New Orleans Ernest N. Morial 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: April 25 5:35 AM Flights 2849/1477

Date & Time you wish to RETURN: April 30 1:20 PM Flights 3524/3153

List any special notes here:

Are you renting a car? Yes No How many Days? _____

Note: Car insurance should be declined as the district insurance provides adequate coverage.

Do you need lodging reservations? Yes No

<i>(Circle Preferences)</i> Note: Lodging must be made by Attendee or Site for purchase order payments only. "No" district office credit card charges.	Single	Double	Triple
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Smoking		Non-Smoking
	<input type="checkbox"/>		<input checked="" type="checkbox"/>

GSA (Per Diem Rate) : _____ All travelers agree to share lodging as appropriate? Yes No

Register under what name(s)? **Keith Lowe III**

Name, Address, Phone number of lodging establishment: **Hilton New Orleans Riverside, 2 Pydras Street, New Orleans, LA 70130**

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

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

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

SHAPE America
TEACHER of the **YEAR**

Powered by the Partner Network

SPARK WELLNESS GOPHER G-W

SHAPE America is proud to
 recognize and thank the Teacher of
 the Year Partner Network

| ▶ [SHAPE America.org](https://www.shapeamerica.org)

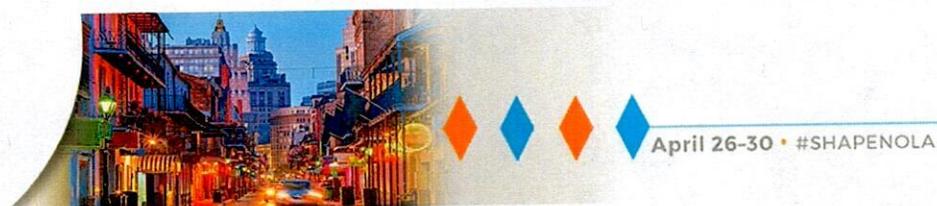
For Attendees

Registration & Housing

Program Schedule

Corporate Engagement

 SHAPE New Orleans
 America[®] 2022
 national convention & expo



General Information

Dates & Location

April 26-30, 2022

New Orleans Ernest N. Morial Convention Center

900 Convention Center Blvd

New Orleans, LA 70130

About #SHAPENOLA

The SHAPE America National Convention & Expo is the leading professional development opportunity for health and physical education professionals — from preK–12 educators who teach our country's youth about the benefits of living a healthy, physically active lifestyle, to university professors who conduct much-needed research and teach our industry's future professionals.

Who Should Attend?

- K-12 educators
- PETE/HETE professionals
- School/District Administrators
- Researchers in HPE related fields
- HPE Coordinators at the district and state level
- Students of PETE/HETE programs

Topical Areas

- **Health Education** - to include health promotion (such as staff wellness, self-care for educators, community health, etc.)
- **Physical Education** - to include dance within PE programs and adapted physical education
- **Physical Activity** - to include coaching, coaching education, dance outside of PE programs and adapted physical activity
- **Professional Preparation** - to include pre-service teacher education and college/university physical activity programs
- **Research** in the following categories:
 - ▶ Adapted Physical Education/Activity
 - ▶ Exercise Sciences
 - ▶ Measurement And Evaluation
 - ▶ Motivation And Psychology
 - ▶ Motor Behavior
 - ▶ Physical Activity And Health Promotion
 - ▶ Sociocultural And Social Justice
 - ▶ Sport And Coaching
 - ▶ Teaching And Learning

COVID-19 Protocols*

Per the city of New Orleans mandates, all attendees, exhibitors, sponsors, volunteers, vendors, and staff shall be required to comply with the following requirements to attend the 2022 SHAPE America National Convention & Expo.

VACCINATION REQUIREMENT

All individuals will be required to show proof of vaccination against COVID-19 or a negative PCR, molecular or antigen test taken within 72 hours before entry (must include the individual's name,

date of the test, and results clearly visible on an official report) prior to entrance at the 2022 SHAPE America National Convention & Expo.

MASK REQUIREMENT

All individuals will be required to wear a mask while indoors at the event (unless actively consuming food or beverages).

Current COVID-19 guidelines for the City of New Orleans can be found [here](#).

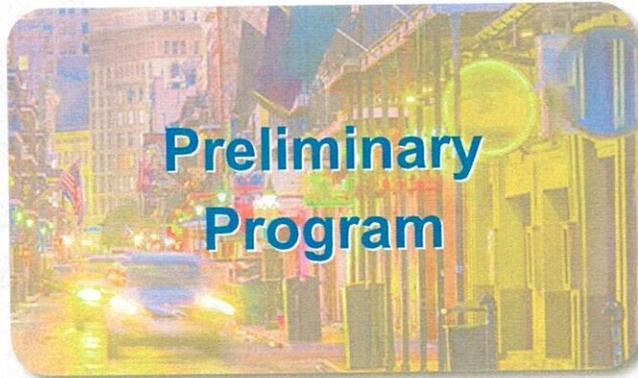
**As of February 4, 2022*

SHAPE America may change, update, or add to these requirements at any time.

[Register and Book Housing Now](#)

or call 864-342-6260

[COVID-19 Protocols](#)



2022 National Convention & Expo Schedule-at-a-Glance

Tuesday, April 26	
8:00 a.m. – 9:00 a.m.	Educational Sessions
9:15 a.m. – 10:15 a.m.	Educational Sessions
10:30 a.m. – 11:30 a.m.	Educational Sessions
11:45 a.m. – 12:45 p.m.	Educational Sessions
12:45 p.m. – 1:15 p.m.	Lunch Break
1:15 p.m. – 2:15 p.m.	Educational Sessions
2:30 p.m. – 3:30 p.m.	Educational Sessions
4:00 p.m. – 5:30 p.m.	Opening General Session
TBD	Ticket Add-On Event

Wednesday, April 27	
6:45 a.m. – 7:45 a.m.	Morning Wellness Session
8:00 a.m. – 9:00 a.m.	Educational Sessions
9:00 a.m. – 9:30 a.m.	Exclusive Exhibit Hall Hours
9:30 a.m. – 10:30 a.m.	Coffee Talks (in Exhibit Hall)
10:45 a.m. – 11:45 a.m.	Educational Sessions
12:00 p.m. – 1:00 p.m.	Educational Sessions (Exhibit Hall Closed)
1:00 p.m. – 2:00 p.m.	Exclusive Exhibit Hall Hours
2:00 p.m. – 3:00 p.m.	Educational Sessions
3:15 p.m. – 4:15 p.m.	Educational Sessions
4:30 p.m. – 5:30 p.m.	Educational Sessions
6:00 p.m. – 8:00 p.m.	Opening Celebration

Thursday, April 28	
6:45 a.m. – 7:45 a.m.	Morning Wellness Session
8:00 a.m. – 9:00 a.m.	Educational Sessions
9:00 a.m. – 9:30 a.m.	Exclusive Exhibit Hall Hours
9:30 a.m. – 10:30 a.m.	Coffee Talks (in Exhibit Hall)
10:45 a.m. – 11:45 a.m.	Educational Sessions
12:00 p.m. – 1:00 p.m.	Educational Sessions (Exhibit Hall Closed)
1:00 p.m. – 2:00 p.m.	Exclusive Exhibit Hall Hours
2:00 p.m. – 3:00 p.m.	Educational Sessions
3:15 p.m. – 4:15 p.m.	Educational Sessions
4:30 p.m. – 5:30 p.m.	Educational Sessions
6:00 p.m. – 8:00 p.m.	health. moves. minds. Social

Friday, April 29	
6:45 a.m. – 7:45 a.m.	Morning Wellness Session
8:00 a.m. – 9:00 a.m.	Educational Sessions
9:00 a.m. – 9:30 a.m.	Exclusive Exhibit Hall
9:30 a.m. – 10:30 a.m.	Coffee Talks (in Exhibit Hall)
10:45 a.m. – 11:45 a.m.	Educational Sessions
12:00 p.m. – 1:00 p.m.	Educational Sessions
1:00 p.m. – 1:30 p.m.	Lunch (Exhibit Hall Closed)
1:30 p.m. – 2:30 p.m.	Educational Sessions
2:45 p.m. – 3:45 p.m.	Educational Sessions
4:00 p.m. – 5:30 p.m.	Closing General Session/ Live Announcement: 2022 National Teachers of the Year
5:45 p.m. – 7:00 p.m.	Mix and Mingle Social

Saturday, April 30	
8:00 a.m. – 9:00 a.m.	Educational Sessions
9:15 a.m. – 10:15 a.m.	Educational Sessions
10:30 a.m. – 11:30 a.m.	Educational Sessions
TBD	Ticket Add-On Event

Note: All times listed are in Central Daylight Time.



SHAPE America TEACHER of the YEAR

Powered by the Partner Network
ELZARK WELLNESS GOPHER G-W

SHAPE America is proud to recognize and thank the Teacher of the Year Partner Network

| ► [SHAPE America.org](https://www.shapeamerica.org)

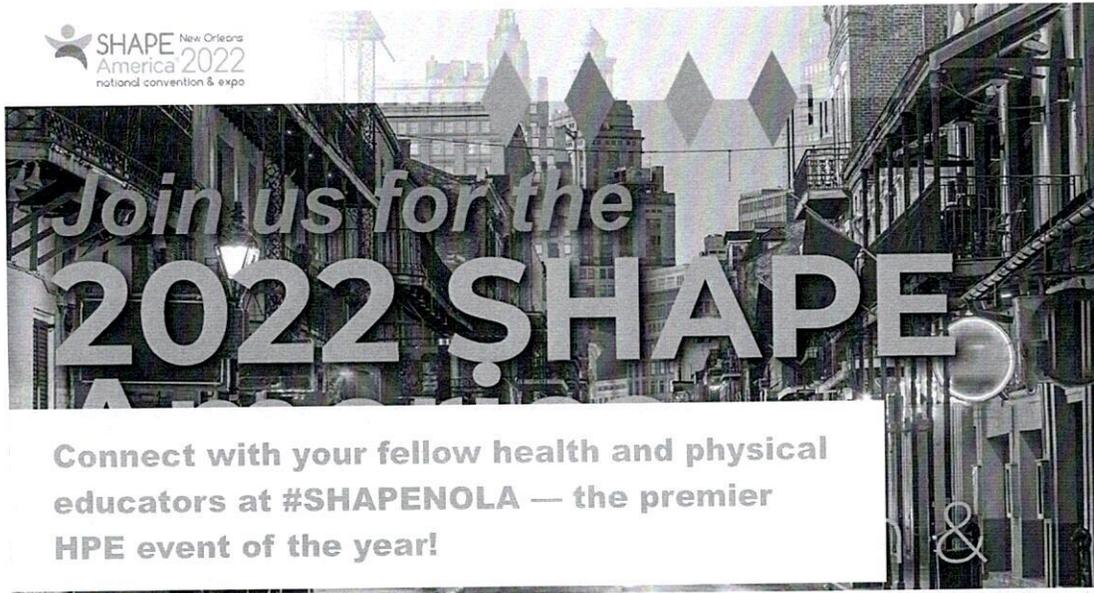
For Attendees

Registration & Housing

Program Schedule

Corporate Engagement

SHAPE America 2022
New Orleans
national convention & expo



REGISTER NOW

Preliminary Program

We may have taken in-person events for granted in previous years — but not this year. We are very excited to bring our SHAPE America community together once again to network and exchange ideas, attend educational sessions, visit the exhibit hall to explore new products, resources and services for your classroom, and forge new relationships with professionals from across the country.

SHAPE America TEACHER of the YEAR

Powered by the Partner Network
ELIZABETH WELLNESS GOPHER G-W

SHAPE America is proud to recognize and thank the Teacher of the Year Partner Network

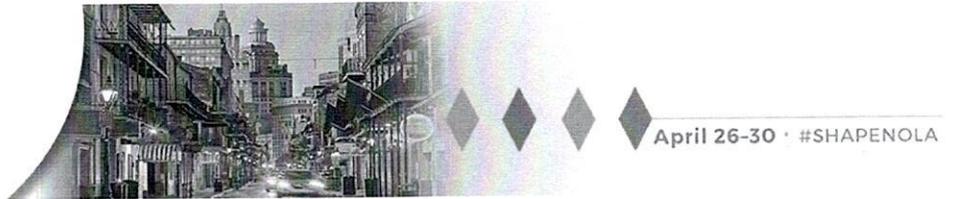
| ▶ [SHAPE America.org](https://www.shapeamerica.org)

For Attendees

Registration & Housing

Program Schedule

Corporate Engagement



2022 Registration Rates

	Early Bird (through Feb. 25)	Advanced (Feb. 26 - Apr. 12)	On Site (Apr. 13 or later)
Full Convention			
Discounted Member Registration Fees			

	Early Bird (through Feb. 25)	Advanced (Feb. 26 - Apr. 12)	On Site (Apr. 13 or later)
SHAPE America Basic Professional Member	\$465	\$530	\$575
SHAPE America Select & Premier Professional, Institutional & Life Member	\$400	\$470	\$515
SHAPE America Collegial State Member	\$400	\$470	\$515
SHAPE America Student or Collegial State Student Member	\$155	\$180	\$200
SHAPE America Emeritus/Retired Member	\$165	\$195	\$220
Non-Member Registration Fees			
Non-Member (Includes a one-year SHAPE America Select Professional membership)	\$555	\$625	\$670
Student Non-Member (Includes a one-year SHAPE America Student membership)	\$220	\$245	\$265

One-Day (Rates shown below are charged on a daily basis.)

Discounted Member Registration Fees	Rate
SHAPE America Basic Professional Member One Day	\$325

SHAPE America Select & Premier Professional, Institutional & Life Member One Day	\$26 0
SHAPE America Collegial State Member One Day	\$26 0
SHAPE America Student and Collegial State Student Member One Day	\$13 0
SHAPE America Emeritus/Retired Member One Day	\$13 0
Non-Member Registration Fees	Rate
Non-Member/One Day	\$35 0
Student Non-Member One Day	\$19 5

Cancellation Policy:

Cancellations must be submitted in writing to shapeamerica@maritz.com. Convention registration cancellations received on or before February 25, 2022, will be assessed a \$25 processing fee. Convention registration cancellations received between February 26 – March 31, 2022, will be assessed a \$75 processing fee. Convention registration cancellations received between April 1- April 15 will be assessed a 50% processing fee. Refunds will not be granted for convention registration or ticketed event cancellations after April 15, 2022; however, substitutions will continue to be permitted. Registration cancellation does not automatically cancel the attendee's hotel reservation. Hotel reservations must be cancelled separately.

Hotel reservations must be cancelled separately.

Substitution Policy:

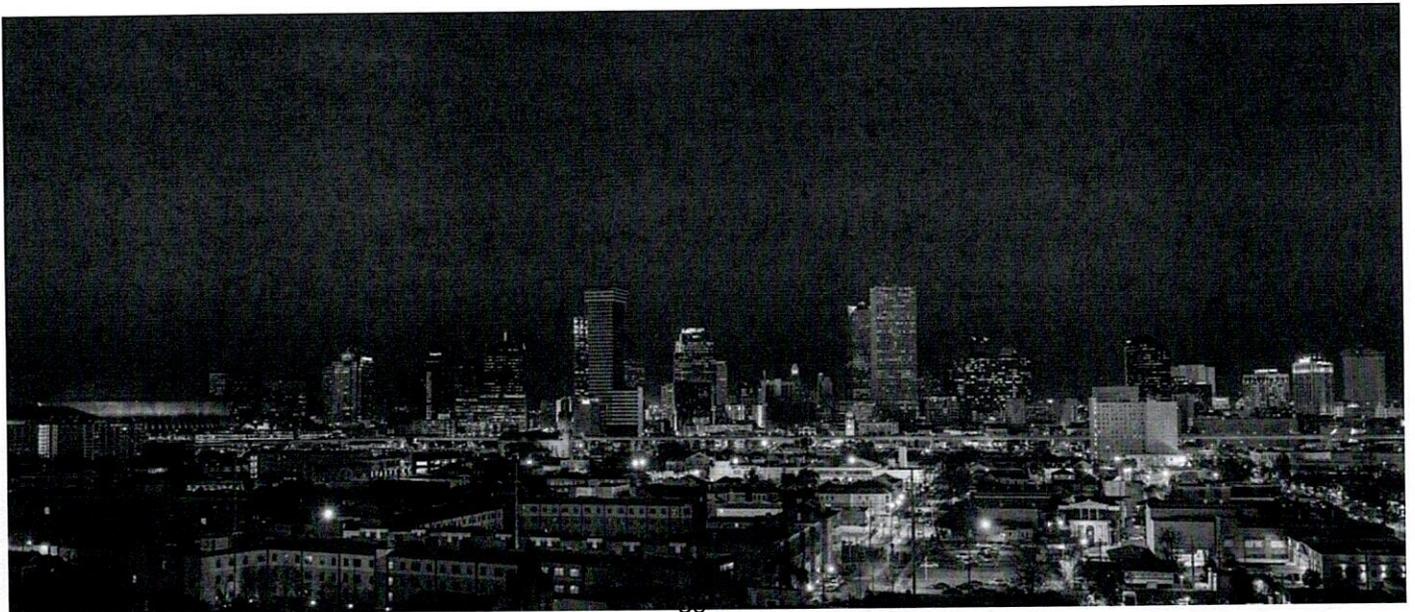
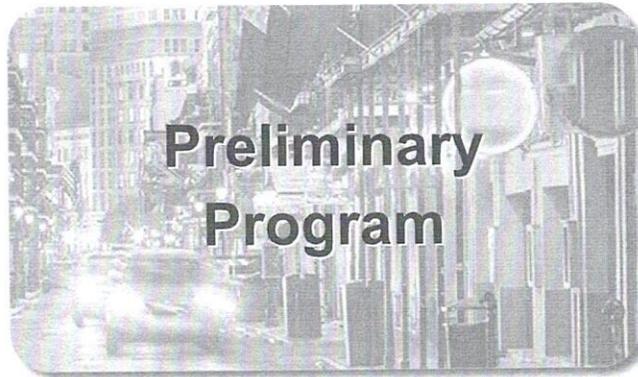
- ▶ **On or before April 8, 2022:** A written substitution request must be emailed to shapeamerica@maritz.com along with a copy of your confirmation and a completed registration form for your substitute.

- ▶ **After April 8:** Your substitute can bring your original confirmation on-site to the registration counter along with a completed registration form and the switch will be made at that time.

Note: If you paid the member rate, but your substitute is a non-member, the substitute will need to pay the difference in cost; however, if the substitute rate is lower than what you originally paid, you will not receive a difference in the price.

Register and Book Housing Now

or call 864-342-6260



SHAPE America TEACHER of the YEAR

Powered by the Partner Network
ELZIK WELLNESS GOPHER G-W

SHAPE America is proud to recognize and thank the Teacher of the Year Partner Network

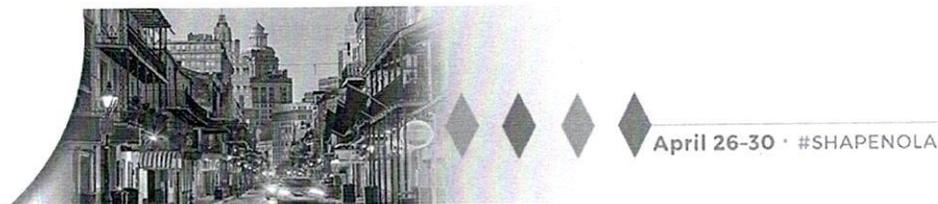
| ▶ [SHAPE America.org](https://www.shapeamerica.org)

For Attendees

Registration & Housing

Program Schedule

Corporate Engagement



2022 Convention Housing



Reserve your hotel room through SHAPE America's official housing bureau, Maritz Global Events, to enjoy the following benefits:

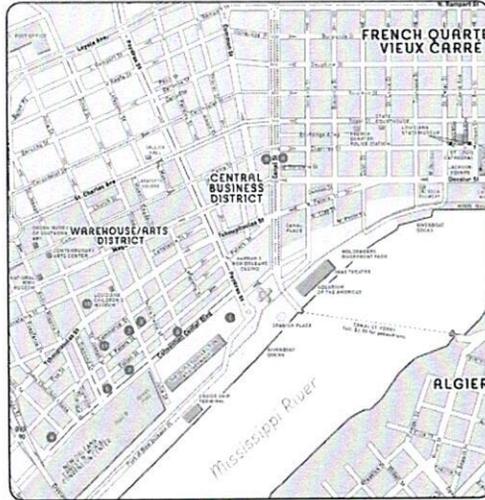
- **Comfortable, quality accommodations at lower, negotiated rates.** Official hotels have guaranteed that SHAPE America's rates are the lowest they will offer over the convention meeting dates.
- **Close proximity to the New Orleans Ernest N. Morial Convention Center.** Stay close to "home" to take full advantage of everything the convention has to offer, including more networking time with colleagues and friends.
- **Assistance from Maritz Global Events** should any problems arise with your reservation — from the time you book until your stay is completed.

Housing

Accommodations must be booked online through Maritz Global Events during the convention registration process (opens in mid-November). Reserve your hotel early for the best chance of getting your first choice! Rates cannot be guaranteed if not booked through our official housing bureau.

Hotel Map

41



#	HOTEL PROPERTY
1	Hilton New Orleans Riverside (Headquarter Hotel)
2	Crowfoot New Orleans Downtown Convention Center
3	Embassy Suites Hotel Convention Center
4	Hampton Inn & Suites New Orleans Convention Center
5	Hyatt Place New Orleans Convention Center
6	New Orleans Marriott
7	New Orleans Marriott Warehouse Arts District
8	Omni Riverfront New Orleans
9	Sheraton New Orleans Hotel
10	Sonesta ES Suites New Orleans Convention Center
11	Springhill Suites New Orleans Downtown Convention Center

Hotel Name and Location	Rates Based on Occupancy (per night, does not include taxes or other fees)	
<p>Hilton New Orleans Riverside (headquarters hotel) 2 Poydras Street New Orleans, LA 70130</p>	<p>Single/Double: \$240 Triple: \$260 Quad: \$280</p>	
<p>New Orleans Marriott 555 Canal Street New Orleans, LA 70130</p>	<p>Single/Double: \$249 Triple: \$269 Quad: \$289</p>	
<p>New Orleans Marriott Warehouse Arts District 859 Convention Center Boulevard New Orleans, LA 70130</p>	<p>Single/Double: \$255 Triple: \$275 Quad: \$295</p>	
<p>Sheraton New Orleans 500 Canal Street New Orleans, LA 70130</p>	<p><i>Traditional</i> Single/Double: \$245 Triple: \$265 Quad: \$285</p>	<p><i>Deluxe</i> Single/Double: \$260 Triple: \$280 Quad: \$300</p>

Hotel Name and Location	Rates Based on Occupancy (per night, does not include taxes or other fees)	
Embassy Suites Hotel New Orleans Convention Center 315 Julia Street New Orleans, LA 70130	<i>King</i> Single/Double: \$235 Triple: \$255 Quad: \$275	<i>Double/Double</i> Single/Double: \$252 Triple: \$272 Quad: \$292
Sonesta ES Suites New Orleans Convention Center 345 St. Joseph Street New Orleans, LA 70130	Single/Double/Triple/Quad: \$238	
Springhill Suites New Orleans Downtown 301 St. Joseph Street New Orleans, LA 70130	Single/Double: \$238 Triple: \$258 Quad: \$278	
Courtyard New Orleans Downtown/Convention Center 300 Julia Street New Orleans, LA 70130	Single/Double: \$233 Triple: \$253 Quad: \$273	
Omni Riverfront 701 Convention Center Boulevard New Orleans, LA 70130	Single/Double: \$229 Triple: \$249 Quad: \$269	
Hampton Inn and Suites Convention Center 1201 Convention Center Boulevard New Orleans, LA 70130	Single/Double: \$225 Triple: \$245 Quad: \$265	
Hyatt Place Convention Center 881 Convention Center Boulevard New Orleans, LA 70130	Single/Double: \$208 Triple: \$228 Quad: \$248	

APR 25 - 30
✈ RNO → MSY [Modify](#)

✈ Depart: RNO ✈ MSY

Reno/Tahoe, NV - RNO to New Orleans, LA - MSY

Government taxes & fees included
All fares are rounded up to the nearest dollar.

\$ Points

SAT
Apr 23

SUN
Apr 24

MON
Apr 25

TUE
Apr 26

WED
Apr 27

Low Fare Calendar



First 2 bags fly free®
Weight, size & excess limits apply

Sort by Filter by

Departing flights	Number of stops	Duration	Business Select®	Anytime	Wanna Get Away®
# 2259 / 2821 5:00 AM → 3:50 PM	1 stop Change planes PHX	8h 50m	\$413	\$373	\$323
# 2245 / 2821 5:20 AM → 3:50 PM	2 stops Change planes LAS	8h 30m	\$442	\$402	\$352
# 2849 / 1477 5:35 AM → 2:05 PM	1 stop Change planes DEN	6h 30m	\$299	\$259 <small>3 left</small>	\$209 <small>3 left</small>
# 2849 / 2429 5:35 AM → 3:25 PM	2 stops Change planes DEN	7h 50m	\$272	\$232 <small>4 left</small>	\$182 <small>4 left</small>
# 2849 / 1560 5:35 AM → 4:35 PM	2 stops Change planes AUS	9h 0m	\$304	\$264 <small>2 left</small>	\$214 <small>2 left</small>
Fastest # 406 / 2545 10:55 AM → 6:40 PM	1 stop Change planes DEN	5h 45m	\$323	\$283	\$233
# 181 / 991 11:00 AM → 9:25 PM	2 stops Change planes STL	8h 25m	\$262	\$222	\$172
# 931 / 852 2:30 PM → 12:10 AM <small>Next Day</small>	2 stops Change planes DEN	7h 40m	\$304	\$264 <small>2 left</small>	\$214 <small>2 left</small>
Low fare # 2476 / 1876 3:25 PM → 1:00 AM <small>Next Day</small>	1 stop Change planes LAS	7h 35m	\$257	\$217	\$167
Fastest # 1050 / 1876 5:15 PM → 1:00 AM <small>Next Day</small>	1 stop Change planes LAS	5h 45m	\$323	\$283 <small>5 left</small>	\$233 <small>5 left</small>

Return: MSY → RNO

New Orleans, LA - MSY to Reno/Tahoe, NV - RNO

Government taxes & fees included
All fares are rounded up to the nearest dollar.

\$	Points
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THU **Apr 28** FRI **Apr 29** SAT **Apr 30** SUN **May 01** MON **May 02**

Low Fare Calendar

First 2 bags fly free®
Weight, size & excess limits apply

Sort by Filter by

Returning flights	Number of stops	Duration	Business Select®	Anytime	Wanna Get Away®
Fastest # 3067 / 5222 6:15 AM → 10:10 AM	1 stop Change planes DEN	5h 55m	\$249	\$209	\$159
# 3524 / 3153 1:20 PM → 5:25 PM	1 stop Change planes LAS	6h 5m	\$249	\$209	\$159
# 3524 / 2359 1:20 PM → 8:55 PM	1 stop Change planes LAS	9h 35m	\$249	\$209	\$159
# 3524 / 5511 1:20 PM → 9:35 PM	2 stops Change planes PHX	10h 15m	\$349	\$309 <i>2 left</i>	\$259 <i>2 left</i>
# 3524 / 430 1:20 PM → 9:50 PM	1 stop Change planes LAS	10h 30m	\$279	\$239 <i>4 left</i>	\$189 <i>4 left</i>
# 4005 / 5511 4:00 PM → 9:35 PM	1 stop Change planes PHX	7h 35m	\$323	\$283 <i>2 left</i>	\$233 <i>2 left</i>
Low fare # 3357 5:55 PM → 10:15 PM	1 stop	6h 20m	\$245	\$205	\$155

Save up to \$375 with Flight + Hotel⁴

See packages

Continue

Important fare and schedule information

- All fare and fare ranges are subject to change until purchased.
- Flight ontime performance statistics can be viewed by clicking on the individual flight numbers.
- All fare and fare ranges listed are per person for each way of travel.
- "Unavailable" indicates the corresponding fare is unavailable for the selected dates, the search did not meet certain fare requirements, or the flight has already departed.
- "Invalid w/ Depart or Return Dates" indicates that our system cannot return a valid itinerary option(s) with the search criteria submitted. This can occur when flights are sold out in one direction of a round trip search or with a same-day round trip search. These itineraries may become valid options if you search with a different depart or return date and/or for a one-way flight instead.
- For military fares, please call 1-800-I-FLY-SWA (1-800-435-9792). **These fares are a discount off the "Anytime" fares.** Other fares may be lower.
- Group Reservations, ten or more Customers traveling from/to the same origin/destination. Discounts vary. Call 1-800-433-5368.

¹Refundable, as long as you cancel your reservation at least ten (10) minutes prior to the scheduled departure of your flight. If you cancel, you're eligible to receive 100% of your ticket value as a refund to your original form of payment. Southwest reusable travel funds from a previous reservation that are applied toward a Business Select or Anytime Fare will be refunded as reusable travel funds. **45**

²Same-day change/Same-day standby: For same-day changes, a confirmed seat, if there's an open seat on a different flight on the same day as your original flight and it's between the same cities, you can book a seat on the new flight free of airline charges. If there isn't an open seat, ask a Southwest Gate Agent to add you

 An official website of the United States government

M&IE Breakdown

Find M&IE total and breakdown by meal for travel in the continental U.S.

- 1 Determine the location where you will be working while on official travel.
- 2 Look up the location-specific information at www.gsa.gov/perdiem.
- 3 On the results page, click Meals & Incidentals (M&IE) Rates to jump to the M&IE rates table.

I'm interested in:

Lodging Rates

Meals & Incidentals (M&IE) Rates

New Search
- 4 Find the row for your specific location and note the amount listed for M&IE total, breakfast, lunch, dinner, incidentals, and first and last day of travel.

Have travel policy questions?
Use our 'Have a Question?' site

Find COVID-19 Vaccines
Near You

Visit [Vaccines.gov](https://www.vaccines.gov)

Or Call 1-800-232-0233




Traveling?
Find Resources to Help



Additional Resources

- 2015 GTAC Report
- 2003 GPDAB Report

M&IE Breakdown FY 2022

M&IE Total¹	Continental Breakfast/ Breakfast²	Lunch²	Dinner²	Incidental Expenses	First & Last Day of Travel³
			46		

M&IE Total¹	Continental Breakfast/ Breakfast²	Lunch²	Dinner²	Incidental Expenses	First & Last Day of Travel³
\$59	\$13	\$15	\$26	\$5	\$44.25
\$64	\$14	\$16	\$29	\$5	\$48.00
\$69	\$16	\$17	\$31	\$5	\$51.75
\$74	\$17	\$18	\$34	\$5	\$55.50
\$79	\$18	\$20	\$36	\$5	\$59.25

¹ This column lists the full daily amount federal employees receive for a single calendar day of travel when that day is neither the first nor last day of travel.

² The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

³ This column lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Find M&IE breakdown by meal for foreign and outside the continental U.S. (OCONUS) travel

Deductions to M&IE rates for localities in both nonforeign areas and foreign areas shall be allocated as shown in this table. For information as to where to access per diem rates for various types of Government travel, please consult the table in §301-11.6.

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 **TYPE** the following information.

Staff Member:	<u>Dena DeGolyer</u>	School:	<u>District Office</u>
Assignment:	<u>CAS- Integrated Technology</u>	Conference Attended:	<u>FeTC Conference</u>
Location of Conference:	<u>Orlando, FL</u>	Dates Attended:	<u>01/25-01/27</u>

General Overview:

The Future of Education Technology Conference supports the reimagining of technology integration into different learning models across education. The conference allowed opportunities for leaders to meet and collaborate to advance professional goals and initiatives. The agenda consisted of experts who are revolutionizing their roles across the country taking charge of real change within their districts and school buildings. In addition, the Expo Hall provided me insight on the latest and greatest products that are shaping innovative technology education. Education technology professional development is more important than ever and attending FeTC makes positive impacts. 48

How will this positively impact student learning?

FeTC supports our district initiative to integrate technology into the classroom successfully. Learning ideas, strategies, and techniques to support our plan is essential for implementation. The sessions offered need-to-know details on the latest ed tech innovations that are shaping education; this includes best practices and trends to best strengthen our technology skills in different multitudes. The conference also provided opportunities for ways students can be more authentic, innovative and creative when producing projects digitally around content being consumed.

Other highlights include coding, STEM, and robotics.

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

Sessions I attending consisted of Coaching: Conversations, Questions, and Tips to Better Communication, Strategies on How to Enhance Student Engagement with Interactive Design, Building Teacher Capacity for Learning in Rural Communities and Using SeeSaw to Guide Student Assessment.

I will implement strategies and techniques learned as I provide professional development, coaching and lesson design around integrated technology. Coaching conversations supplied ideas around building trusting, purposeful relationships with those whom I interact with on a daily basis. This session provided me with tools on how to establish roles on campus, developing coaching cycles, and tools or resources to increase productivity. As I work with educators in their classroom I will also be able to provide support around the process of breaking apart standards and goals to create rubrics around platform production, planning and design practices to support equitable student engagement/achievement (at all learning levels). As presenters displayed information and spoke to their audience, I also took into consideration the structure/dynamics of their sessions to gather ideas for my own presentations sessions.

49

Other Comments:

*I know have more access to resources, slide decks and point of contacts with technology experts around different regions.

*I had the opportunity to attend a Keynote by Shawn Achor - a speaker known for his advocacy of positive psychology.

*I had the opportunity to get support/questions answered first-hand from companies we use within our district (For example, NWEA, SAVVAS)



Site Principal/Supervisor Approval

Director/Deputy Superintendent Approval

2/2/2022

Date

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 **TYPE** the following information.

Staff Member:	<u>Rachel Stewart</u>	School:	<u>District Office</u>
Assignment:	<u>PD/Data Manager</u>	Conference Attended:	<u>FeTC</u>
Location of Conference:	<u>Orlando, FL</u>	Dates Attended:	<u>01/25-01/28</u>

General Overview:

The Future of Education Technology Conference supports the reimagining of technology integration into different learning models across education. The conference allowed opportunities for leaders to meet and collaborate to advance professional goals and initiatives. The agenda consisted of experts who are revolutionizing their roles across the country taking charge of real change within their districts and school buildings. In addition, the Expo Hall provided me with insight on the latest and greatest products that are shaping innovative technology education. Education technology professional development is more important than ever and attending FeTC has made a positive impact.

How will this positively impact student learning?

FeTC supports our district initiative to integrate technology into the classroom successfully. Learning ideas, strategies, and techniques to support our plan is essential for implementation. The sessions offered need-to-know details on the latest ed tech innovations that are shaping education, this includes best practices and trends to best strengthen our technology skills in different multitudes. The conference also provided opportunities for ways students can be more authentic, innovative and creative when producing projects digitally.

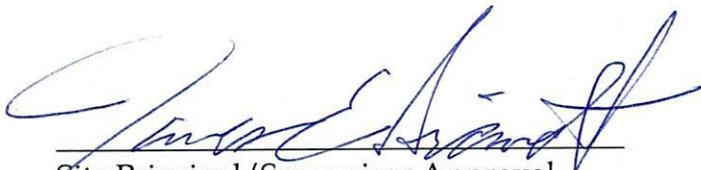
Other highlights include coding, STEM, robotics.

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

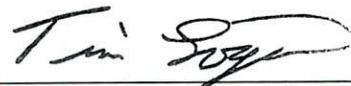
Sessions I attending consisted of coaching conversations, strategies on how to enhance student engagement with interactive design, Blended Learning, Data Sheets, Professional Learning-Keeping it relevant, and many more. I will implement strategies and techniques learned as I provide professional development, coaching and lesson design around integrated technology. Coaching conversations supplied ideas around building trusting, purposeful relationships with those whom I interact with on a daily basis. As I work with educators and teacher leaders in their classroom I will also be able to provide support around the process of breaking down standards and using specific (intentional) design techniques to help them engage their students. As presenters displayed information and spoke to their audience, I also took into consideration the structure of their sessions to gather ideas for my own training sessions. I will share with the Curriculum Directors the blended learning design that I went to and how a district used this to help administrators know what to look for when observing classrooms with integrated technology. The Professional Learning session allowed me to get more ideas on how to keep things relevant when doing a PD online. I will be able to work with other people in the district that provide PD and show them the ideas, tips, and tools I received.

Other Comments:

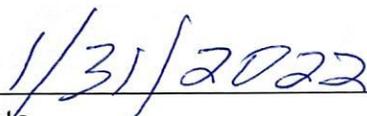
- *I know have more access to resources, slide decks and point of contacts with technology experts around different regions.
- *I had the opportunity to attend a Keynote by Shawn Achor - a speaker known for his advocacy of positive psychology.
- *I had the opportunity to get support/questions answered first-hand from companies we use within our district (For example, NWEA, SAVVAS)



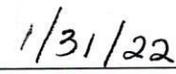
Site Principal/Supervisor Approval



Director/Deputy Superintendent Approval



Date



Date

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 Heather Moyle, Rachel Stewart & Dena DeGolyer DATE of request: 1/21/22

SCHOOL District Office

NAME OF CONFERENCE: ISTELive 22

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: New Orleans, LA

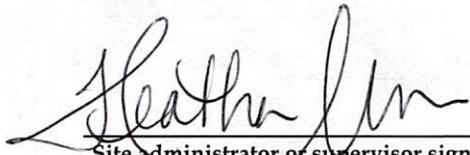
DATE OF DEPARTURE: 6/25/2022 DATE OF RETURN: 6/30/2022

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

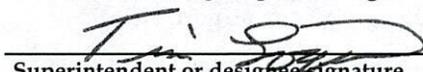
Provide a detailed description below of the requested travel and how it will have a positive impact on student learning.

ISTELive is an event that would enhance the value of our technology investments. Technology is the greatest equalizer. Delivering personalized learning for each of our unique students is no easy feat. ISTELive will show us how to create inclusive learning environments with technology using proven pedagogy. At the conference, we can select from over 1,000 sessions that provide practical, usable strategies we can share with Lyon County School District. This year, ISTELive is focused on educator empowerment and elevating equity, and we're excited to learn more student focused approaches like project-based learning and universal Design for Learning.

TRAVEL APPROVED: Yes No 1/31/22
 DATE: _____


 Site administrator or supervisor signature

TRAVEL APPROVED: Yes No 1/31/22
 DATE: _____


 Superintendent or designee signature

Received by Superintendent's Office
 DATE: 1/31/22
 Request received at least 4 weeks prior to next board meeting? Yes No
 Board Approved: Yes No Date: Feb. 22, 2022

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

ESTIMATED EXPENSES

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

	<u>Total</u>	<i>District Office</i>	<i>Grant</i>	<i>School Site</i>	<i>Other</i>
BUDGET# 100.104.0000.000.2230.580.10000.00.000 Registration Fees: Attendees 3 x 625 Reg. fee \$	1875.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 100.104.0000.000.2230.580.10000.00.000 Travel By: Southwest 3 x 621.96 \$	1865.88	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(Air, district car, private car for personal convenience, etc.)</i>					
BUDGET# 100.104.0000.000.2230.580.10000.00.000 Lodging: Room rate \$ 228.00 x 3 X 5 nights \$	3989.04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>(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></i>					
Meals: Breakfast \$ 17.00 x 6 x 3 days \$	306.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ 18.00 x 6 x 3 days \$	324.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ 34.00 x 5 x 3 days \$	510.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ 5.00 x 6 x 3 days \$	90.00	<input checked="" type="checkbox"/>	<input 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.) \$	100.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation) \$	9059.92	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES \$					

Conference Dates & Times: June 26 - 29, 2022 8am - 6 pm

Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center): New Orleans Ernest N. Morial 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:** June 25, 2022 @ 6:00 am

Date & Time you wish to **RETURN:** June 30, 2022 @ 4:00 pm

List any special notes here:

Are you renting a car? Yes No How many Days? _____

Note: Car insurance should be declined as the district insurance provides adequate coverage.

Do you need lodging reservations? Yes No

Single <input checked="" type="checkbox"/>	Double <input checked="" type="checkbox"/>	Triple <input type="checkbox"/>
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(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) : 136 All travelers agree to share lodging as appropriate? Yes No

Register under what name(s)?
Heather Moyle, Rachel Stewart & Dena DeGolyer

Name, Address, Phone number of lodging establishment:
Embassy Suites Hotel 315 Julia St., New Orleans, LA 70130 504-378-4032

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 : March 1, 2022 **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.

SCHEDULE AT A GLANCE

IN-PERSON ATTENDEE CONTENT

VIRTUAL ATTENDEE CONTENT

Times listed are in Central Daylight Time CDT

Sunday, June 26 — Select content and Opening Mainstage

Explore and discover content and Opening Mainstage

8 a.m.–3 p.m.

Preconference special events and invitational activities (varied start times and durations)

12–3 p.m.

Select concurrent sessions, posters and playgrounds

3–4:30 p.m.

Conference officially kicks off with Opening Mainstage

Monday, June 27 & Tuesday, June 28 — Full conference days 1 and 2

Mainstage sessions, full content on both days and the expo hall is open

7:30–9:30 a.m.

Virtual presentations

9:30–10:30 a.m.

Monday and Tuesday Mainstages

10:45 a.m.–6 p.m.

Monday expo hall open

8:30 a.m.–5:30⁵⁵ p.m.

Tuesday expo hall open

11 a.m.–6:30 p.m.

Concurrent sessions: includes ed talks, creation labs, posters (virtual and in person), playgrounds and interactive sessions (varied start times and durations; also streamed)

4:30–6:30 p.m.

Virtual presentations

Wednesday, June 29 — Full conference day 3
Content and expo hall continues until afternoon Mainstage

7:30–9:30 a.m.

Virtual presentations

8:30 a.m.–3 p.m.

Expo hall open

9:30 a.m.–3:30 p.m.

Concurrent sessions: includes ed talks, creation labs, posters (virtual and in person), playgrounds and interactive sessions (varied start times and durations; also streamed)

3:45–5 p.m.

Closing Mainstage

View Confirmation Letter

Print Send via Email



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Confirmation

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Profile

Confirmation ID: 2334
Heather Moyle
25 E. Goldfield Avenue
Yerington, NV 89447

Reservation Details

EMBASSY SUITES HOTEL

315 Julia St
New Orleans, LA 70130

Phone: 504-378-4032
Fax: 504-378-4038

Status	Category	Occupancy
CONFIRM	KING BED	Adults: 1
Arrival	Departure	Guests in Room
25 June 2022	30 June 2022	Heather Moyle
Daily Rate	Room Tax	Deposit
\$228.00	16.20%	Credit Card Guarantee Heather Moyle *****0737
Resort Fee	Occupancy Tax	
\$0.00	\$1.00 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
\$1,329.68		
Hotel Cancellation Policy		
<p>Cancellations will be accepted prior to 5pm ET on April 15, 2022, with no cancellation penalty. Cancellations submitted after 5pm ET on April 15, 2022, are subject to a \$150 cancellation fee. **This is in addition to any no show or cancellation fees charged by the hotel.</p> <p>Hotel requires a deposit equal to one night's room & tax to hold your reservation. Should a guest cancel a reservation, the deposit will be refunded if notice is received 72 hours prior to arrival and a cancellation number is obtained. The hotel may charge a deposit equal to one night's room and tax on or after June 2, 2022 to the credit/debit card submitted with your reservation. In the case of a no show, the first night's deposit will be charged the night of your expected arrival.</p>		
Guest Safety Policy		
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Hilton CleanStay™ builds upon Hilton's already high standards of housekeeping and hygiene, where hospital-grade cleaning products and upgraded protocols are currently in use, to ensure Hilton guests enjoy an even cleaner and safer stay from check-in to check-out.

Key Features:

- **CleanStay Room Seal** to indicate that guest rooms have not been accessed since they were cleaned
- **Extra disinfection of top 10 high touch areas** in guest rooms like light switches and door handles
- Increased cleaning frequency of public areas
- **Guest-accessible disinfecting wipes** at entrances and high traffic areas
- Enhanced cleaning for **fitness centers**
- **Reduced paper amenities** (like pads and guest directories) in rooms
- Enhanced cleaning and other changes to **buffets, in-room dining and meeting spaces**
- Industry leading **contactless check-in and check-out with DigitalKey** at more than 4,700 properties globally
- Evaluation of new technologies like **electrostatic sprayers with disinfecting mist** and **ultraviolet light** to sanitize surfaces and objects
- **Enhanced Team Member safety and well-being** with personal protective equipment and enhanced training and protocols

Total Charges	Paid	Balance Due
\$0.00	\$0.00	\$0.00

MODIFICATIONS/CANCELLATIONS

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e-mail or phone; however, all modifications, cancellations, and new reservations must be made directly with the hotel. Please do NOT contact your assigned hotel until after June 9, 2022.

Online: [Attendee modifications](#)

Email: iste@maritz.com

Phone: 864-208-3367

FORM OF GUARANTEE

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Profile

Confirmation ID: 2335
Rachel Stewart
25 E. Goldfield Avenue
Yerington, NV 89447

Reservation Details

EMBASSY SUITES HOTEL

315 Julia St
New Orleans, LA 70130

Phone: 504-378-4032
Fax: 504-378-4038

Status	Category	Occupancy
CONFIRM	KING BED	Adults: 1
Arrival	Departure	Guests in Room
25 June 2022	30 June 2022	Rachel Stewart
Daily Rate	Room Tax	Deposit

Status	Category	Occupancy
\$228.00	16.20%	Credit Card Guarantee Heather Moyle *****0737
Resort Fee	Occupancy Tax	
\$0.00	\$1.00 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
\$1,329.68		
Hotel Cancellation Policy		
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Guest Safety Policy		

Status	Category	Occupancy
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<p>Hilton CleanStay™ builds upon Hilton's already high standards of housekeeping and hygiene, where hospital-grade cleaning products and upgraded protocols are currently in use, to ensure Hilton guests enjoy an even cleaner and safer stay from check-in to check-out.</p>		
<p>Key Features:</p>		
<ul style="list-style-type: none"> • CleanStay Room Seal to indicate that guest rooms have not been accessed since they were cleaned • Extra disinfection of top 10 high touch areas in guest rooms like light switches and door handles • Increased cleaning frequency of public areas • Guest-accessible disinfecting wipes at entrances and high traffic areas • Enhanced cleaning for fitness centers • Reduced paper amenities (like pads and guest directories) in rooms • Enhanced cleaning and other changes to buffets, in-room dining and meeting spaces • Industry leading contactless check-in and check-out with DigitalKey at more than 4,700 properties globally • Evaluation of new technologies like electrostatic sprayers with disinfecting mist and ultraviolet light to sanitize surfaces and objects • Enhanced Team Member safety and well-being with personal protective equipment and enhanced training and protocols 		
Total Charges	Paid	Balance Due
\$0.00	\$0.00	\$0.00

MODIFICATIONS/CANCELLATIONS

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Online: [Attendee modifications](#)

Email: iste@maritz.com

Phone: 864-208-3367

FORM OF GUARANTEE

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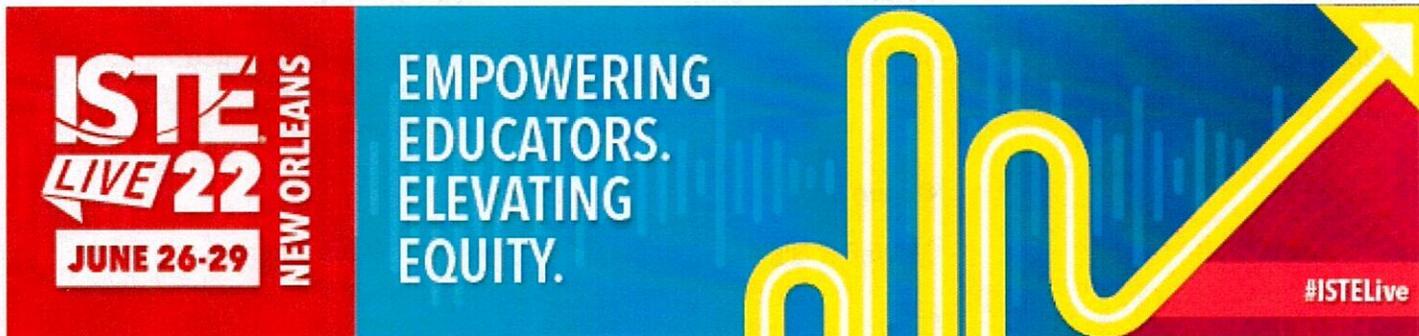
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Profile

Confirmation ID: 2336
Dena Degolyer
25 E. Goldfield Avenue
Yerington, NV 89447

Reservation Details

EMBASSY SUITES HOTEL

315 Julia St
New Orleans, LA 70130

Phone: 504-378-4032
Fax: 504-378-4038

Status	Category	Occupancy
CONFIRM	KING BED	Adults: 1
Arrival	Departure	Guests in Room
25 June 2022	30 June 2022	Dena Degolyer
Daily Rate	Room Tax	Deposit

Status	Category	Occupancy
\$228.00	16.20%	Credit Card Guarantee Heather Moyle *****0737
Resort Fee	Occupancy Tax	
\$0.00	\$1.00 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
\$1,329.68		
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Total Charges	Paid	Balance Due
\$0.00	\$0.00	\$0.00

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JUN 25 - 30
✈ RNO → MSY

TOTAL
\$1,865.88

Trip & Price Details

✈ Price Payment Confirmation

✈ Flight [Modify](#)

✈ Sat 6/25	RNO → MSY	5 hr 50 min	1 stop ✈	<u>Wanna Get Away®</u>	Price per Passenger	\$534.66
	6:00 AM 1:50 PM				Taxes and fees per Passenger	\$87.30
✈ Thu 6/30	MSY → RNO	7 hr 30 min	1 stop ✈	<u>Wanna Get Away®</u>	Total per Passenger	\$621.96
	11:00 AM 4:30 PM				Passenger(s)	x3
Flight total						\$1,865.88

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- 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..

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No cancel¹ or change fees. Change your flight later without a fee. Fare difference may apply.



Each aircraft is equipped with HEPA air filters providing fresh, outdoor air every 2-3 minutes.

¹ Failure to cancel a reservation at least 10 minutes prior to scheduled departure may result in forfeited travel funds.

BAG FEE*	\$0.00
SUBTOTAL	\$1,603.98
TAXES & FEES	\$261.90
TRIP TOTAL	\$1,865.88

[Show price breakdown](#)



Get a \$200.00 statement credit

after first purchase.

Earn 10,000 Rapid Rewards® points

after you spend \$500 in your first 3 months.

[Learn more >](#)

YOU PAY TODAY	\$1,865.88
CREDIT ON YOUR STATEMENT	-\$200.00
TOTAL AFTER STATEMENT CREDIT	\$1,665.88

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

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



FY 2022 Per Diem Rates for New Orleans, Louisiana

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
New Orleans	Orleans / Jefferson Parishes	\$74	\$17	\$18	\$34	\$5	\$55.50

Legend

Input field=	
Formulaic field=Do not overwrite	

Plan	Alternative
Quarter	2
School District	Lyon
Contact Person	Dawn Huckaby
Email Address	dhuckaby@lyoncsd.org

*Note, you must select a class size program from the list in cell D4 in order for the district ratio table to populate as you input the ratios by school

Does your district provide half-day kindergarten?	No
---	----

Quarterly Class-Size Ratio Report FY22

First Quarter Period of July 1- Sept. 30
 Second Quarter Period of Oct 1- Dec 31
 Third Quarter Period of Jan 1- March 31
 Fourth Quarter Period of Apr 1- Jun 30

Please email to : acthibault@doe.nv.gov

District Ratios				
Grade	Current Base Ratio	Historical Base Ratio	CSR Ratio	Target Ratio
K	19.80	21.80	N/A	16
1	28.74	21.60	21	22
2	30.40	22.00	21	22
3	30.62	25.30	22	22
4			22	25
5			24	25
6			24	25

* For any CSR ratio that highlights red in the table above, the district will need to amend their annual plan to address the shortfall.

Class size ratio reporting by school:

School Code	School Name	Grade	ADE	Count of Teachers			Ratios		Classroom Configuration		
				General Funded		Total	Base Line Ratio	Combined	(Number of Classrooms)		
									Single Educator Classroom	Team Teaching	Combined Grades Other
209	Cottonwood Elementary	K	100.59	6		6	17	17	Y		
209	Cottonwood Elementary	1	110.31	4	1.00	5	28	22	Y		
209	Cottonwood Elementary	2	122.18	4	1.00	5	31	24	Y		
209	Cottonwood Elementary	3	117.37	4	1.00	5	29	23	Y		
209	Cottonwood Elementary	4	104.82	4		4	26	26	Y		
201	Dayton Elementary	K	65.57	3		3	22	22	Y		
210	Dayton Elementary	1	70.65	3		3	24	24	Y		
201	Dayton Elementary	2	63.18	2	1.00	3	32	21	Y		
201	Dayton Elementary	3	48.63	2	1.00	3	24	16	Y		
201	Dayton Elementary	4	62.35	3		3	21	21	Y		
201	Dayton Elementary	5	67.16	3		3	22	22	Y		
201	Dayton Elementary	6	62.10	2		2	31	31	Y		
206	East Valley Elementary	K	104.06	4		4	26	26	Y		
206	East Valley Elementary	1	96.33	3	2.00	5	32	19	Y		
206	East Valley Elementary	2	104.02	4	1.00	5	26	21	Y		
206	East Valley Elementary	3	129.49	4	1.00	5	32	26	Y		
206	East Valley Elementary	4	74.53	4		4	19	19	Y		
203	Fernley Elementary	K	70.16	4		4	18	18	Y		
203	Fernley Elementary	1	87.10	2.39	1.61	4	36	22	Y		
203	Fernley Elementary	2	78.76	2	2.00	4	39	20	Y		
203	Fernley Elementary	3	100.20	2	2.00	4	50	25	Y		
203	Fernley Elementary	4	101.41	4		4	25	25	Y		
303	Fernley Intermediate	5	319.88	13		13	25	25	Y		
303	Fernley Intermediate	6	306.00	14		14	22	22	Y		
211	Riverview Elementary	K	60.92	3		3	20	20	Y		
211	Riverview Elementary	1	63.71	2	0.50	2.5	32	25	Y		
211	Riverview Elementary	2	59.45	2	0.50	2.5	30	24	Y		Y
211	Riverview Elementary	3	63.65	2	1.00	3	32	21	Y		Y

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Cottonwood Elementary School School was approved by the School District Superintendent.

Grade requesting variance: Kindergarten _____ X Grade One _____ Grade Two _____ X Grade Three _____ X Grade Four _____ X Grade Five _____ Grade Six _____	Grade Ratio: _____ 17 _____ _____ 24 _____ 24 _____ 26 _____ _____	NRS 388.700 16:1 16:1 16:1 18:1	Alternative NRS 388.720 16:1 22:1 22:1 22:1 25:1 25:1 25:1
---	--	--	--

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	42.54	5.15	Yes	Yes	Location	Yes	No

Facility Limitations:
 There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:
 There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:
 This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:
 The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):
 If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Other:

 Signature, District Superintendent of Schools

 Date 2/9/2022

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Dayton Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	22	16:1	16:1
Grade One	X	24	16:1	22:1
Grade Two			16:1	22:1
Grade Three			18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six	X	31		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	45.96	8.08	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in East Valley Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	26	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	26	18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	38.95	4.65	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Fernley Elementary School School was approved by the School District Superintendent.

Grade requesting variance:	Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten <u> X </u>	<u> 18 </u>	16:1	16:1
Grade One <u> </u>	<u> </u>	16:1	22:1
Grade Two <u> </u>	<u> </u>	16:1	22:1
Grade Three <u> X </u>	<u> 25 </u>	18:1	22:1
Grade Four <u> </u>	<u> </u>		25:1
Grade Five <u> </u>	<u> </u>		25:1
Grade Six <u> </u>	<u> </u>		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	47.37	5.95	Yes	Yes	Location	Yes	No

Facility Limitations:
 There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:
 There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:
 This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:
 The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):
 If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

 Signature, District Superintendent of Schools

2/9/2022
 Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Riverview Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	20	16:1	16:1
Grade One	X	25	16:1	22:1
Grade Two	X	24	16:1	22:1
Grade Three			18:1	22:1
Grade Four	X	27		25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	37.76	5.87	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Silver Stage Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	20	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	25	18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	100	0	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022

Date

State Board Approved ?

Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Silver Stage Middle School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	_____	_____	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	22:1
Grade Four	_____	_____		25:1
Grade Five	X _____	28 _____		25:1
Grade Six	_____	_____		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
3 star	100	0	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Sutro Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	20	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three	X	26	18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	44.95	9.57	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Yerington Elementary School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	19	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three			18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
1 star	100	25.11	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding teachers.

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Yerington Intermediate School School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	_____	_____	16:1	16:1
Grade One	_____	_____	16:1	22:1
Grade Two	_____	_____	16:1	22:1
Grade Three	_____	_____	18:1	22:1
Grade Four	_____	_____		25:1
Grade Five	_____	_____		25:1
Grade Six	X _____	27 _____		25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	100	9.14	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding t

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

State Board Approved ? Yes: _____ No: _____

REQUEST FOR VARIANCE JUSTIFICATION FY22

Lyon County School District is notifying the Nevada State Board of Education that a variance from the limitation of pupils per licensed teacher in Smith Valley Schools School was approved by the School District Superintendent.

Grade requesting variance:		Grade Ratio:	NRS 388.700	Alternative NRS 388.720
Kindergarten	X	17	16:1	16:1
Grade One			16:1	22:1
Grade Two			16:1	22:1
Grade Three			18:1	22:1
Grade Four				25:1
Grade Five				25:1
Grade Six				25:1

Star Rating	FRL %	ELL%	Justification for Variances				
			Facility Limitations	Difficulty Hiring Teacher	Difficulty Hiring Due To	Funding Limitations	Other
2 star	100	9.14	Yes	Yes	Location	Yes	No

Facility Limitations:

There are facility restrictions, but this is not the only reason for asking for a variance. With the all day kindergarten, our facilities are being limited and this is affecting our elementary schools.

Difficulty Hiring Instructors:

There are difficulties hiring teachers in all Lyon County School District schools due to the rural setting and five unique areas within the District. Teacher hiring is difficult, we designated Elementary teachers as a critical need area, but this is not our only reason for requesting a variance.

Funding Limitations:

This is the biggest reason for variance request. In order to add another teacher we would need an additional \$80,000. This is a hardship on the district financially. We are currently only slightly above the class size requirement, but we are unable to justify hiring a new teacher and create such small classes and would require funding that is not cost effective.

Projected Enrollment Growth:

The enrollment numbers are stable and have largely been for our district for years. If these class sizes do grow larger we would look at adding t

Detailed School Level Plan to Reduce Student-to-Teacher Ratios (Including Timeframes):

If our numbers do grow then we would need to hire another teacher and share them between grades to lower the class sizes. This will be re-evaluated at the start of each quarter.

Signature, District Superintendent of Schools

2/9/2022
Date

MEMORANDUM OF UNDERSTANDING

Between

Local Education Agency (LEA): Lyon County School District

And

State of Nevada: Division of Child and Family Services (DCFS)

Educational Procedures Agreement

To ensure the educational stability of children in foster care

This Memorandum of Understanding (MOU) is established and entered into between DCFS and the LEA to help ensure the educational stability and success of children in the foster care system and comport with all federal and state laws governing its provisions.

Authority:

<u>Federal Law</u>	<u>2017 Nevada Law</u>
<ul style="list-style-type: none"> • PL 110-351 Fostering Connections Act • PL 112-278 Uninterrupted Scholars Act (USA) • PL 114-95 Every Student Succeeds Act (ESSA) 	<ul style="list-style-type: none"> • AB 236 (Educational Records) • AB 491 (Foster Child School Transportation)

Purpose:

The purpose of this MOU is to establish a collaborative process between the LEA and DCFS to ensure that children in foster care placements are provided the necessary services to support their ongoing educational stability as required in Federal and State Education and Child Welfare Laws.

Definitions:

- School of Origin – means the public school in which a child was enrolled at the time that the child was placed in foster care or the school in which a child who is in foster care is enrolled at the time of the most recent change in the placement of the child.
- Best Interests Determination – A DCFS **Best Interests Determination** form is used collaboratively by the LEA, DCFS and any other relevant parties to identify whether it is in the best interests of the foster child to remain in their **School of Origin** or, based upon a move to a new foster home, enrollment in the zoned school. If a dispute arises about the Best Interests Determination, DCFS will make the final decision regarding the child’s school which will be subject to court approval if any party objects.
- Foster Care: Based on NAC 432B.017, the term “foster care” means any out-of-home placement of a child. The term includes:
 - 1. The placement of a child into:
 - (a) A family foster home, as that term is defined in NRS 424.013;
 - (b) A group foster home, as that term is defined in NRS 424.015; or
 - (c) Any other similar institution having the appropriate qualifications and facilities to provide the necessary and desirable degree and type of care to the child.
 - 2. The placement of a child with a relative other than the relative who had a legal responsibility for providing a home for the child before the child was placed into the custody of the agency which provides child welfare services.
 - 3. An independent living arrangement approved by the agency which provides child welfare services in accordance with NAC 432B.410, made by the agency which provides child welfare services for a child in the custody of the agency which provides child welfare services pursuant to NRS 127.050 or 432B.550, or for whom the agency which provides child welfare services is responsible pursuant to NRS 432B.360.

- (Added to NAC by Div. of Child & Fam. Services by R221 97, eff. 6 5 98; A by R045 02, 7 23 2002)
- ***Immediate Enrollment*** – When it is determined that it is in the best interests of the child to change schools, ***Immediate Enrollment*** means the school’s legal requirement to immediately enroll the child into the new school regardless if the new school has received all the child’s educational records; school transfer records, immunization records or any other unmet educational or academic requirements. Enrollment for a child in foster care cannot be denied or delayed. The enrolling school shall immediately contact the school of origin to obtain relevant academic and other records and those records will be promptly transferred.

How Transportation Will be Provided, Arranged, and Funded

In addition to ESSA and Fostering Connections, the following state law, AB 491 (2017), provides guidance on addressing school transportation in the rural school districts. The LEA and DCFS will regularly monitor compliance with ESSA, the Fostering Connections Act, state law and this Memorandum of Understanding.

General: When a child’s foster home placement is outside of the boundary of his/her school of origin, DCFS Office Education Liaison will notify the LEA within one school day and collaborate with the LEA to convene a best interest determination meeting (telephonic meeting is sufficient) within five (5) school days. If it is determined that remaining in the school of origin is in the student’s best interest, the LEA and DCFS will collaborate under this understanding to establish the most cost-effective method of transportation available for the student within five (5) school days after the best interest determination is made. While the student’s transportation plan is being finalized, DCFS and the LEA will immediately identify and provide temporary transportation for the child to ensure that there is no interruption or disruption in the child’s educational programming.

No- or Low-Cost Options: The LEA will examine existing transportation options available to the student, including incorporating the student into an existing bus route, modifying an existing bus route, and other no-cost or low-cost options. Transportation will be provided by the LEA if a no-cost solution is available.

Additional Costs: LEAs must continue to pay what they would otherwise normally spend to transport a child to school. Only “*additional costs*” necessary to transport the child to the school of origin can be the subject of a funding agreement or dispute with the responsible child welfare agency. Moreover, if the LEA in which the school of origin is located can arrange or provide transportation at no or minimal cost, that LEA shall arrange, fund, and provide that transportation. Examples include adding an additional stop to an existing bus route.

Funding for Additional Costs of School Stability Transportation: DCFS can use Title IV-E funds as appropriate. LEA’s written transportation plans must describe how school stability transportation will be ensured in the event of a dispute over which agency or agencies will pay any additional costs incurred and which agency or agencies will initially pay the additional costs so transportation is provided promptly during pendency of the dispute.

Other Cost/Funding: When other options are exhausted and transportation will require “additional costs,” the following will be considered:

- The LEA and DCFS will assess whether the child’s transportation costs may be covered by other state or local funds.
- DCFS will assess whether resources are available for the foster care provider to provide transportation to a bus stop on the LEA’s existing bus route; or contract with a private entity such as a transportation service.
- The LEA and DCFS are jointly responsible for the additional costs of school stability transportation, unless DCFS and the LEA mutually agree otherwise.

Shared Transportation Funding Agreement: Pursuant to ESSA, DCFS will utilize Title IV-E funds as available and appropriate for the partial reimbursement of the LEA Transportation Department expenses to maintain foster students in their out of zone enrollments. Title IV-E funds are available to cover out of zone transportation costs for foster children

who meet Title IV-E eligibility criteria. The Federal funds requested will be for 50% of the “**additional costs**” as submitted by the LEA. The offsetting 50% must be "matching" funds in the LEA budget that are not federal funds or utilized as matching funds for any other funding source. Due Dates: Invoice for the cost of, and back up for, out of zone transportation services for children in foster care needs to be received no later than the 15th of the month following the end of the service quarter being billed. The amount to be reimbursed quarterly shall be based on actual costs reported monthly by the LEA to DCFS and corresponding funds received by DCFS. DCFS shall absorb all administrative costs incurred through the processing of Title IV-E reimbursements to the LEA.

Transportation Funding Dispute Resolution: If any dispute arises between DCFS and the LEA related to the transportation of the child in foster care to the school of origin and is not resolved within 5 business days, matter should be submitted to the juvenile or family court with jurisdiction over the child for a resolution by court order within 5 business days. During any dispute between DCFS and the LEA regarding transportation, DCFS and the LEA must provide the child with transportation to the school of origin until the dispute is resolved.

Duration of Transportation:

1. Transportation will be provided for the duration of the child’s time in foster care if it continues to be in the child’s best interest. A redetermination that it remains in the youth’s best interest to remain in their school of origin at the start of a new school year may be conducted collaboratively by the LEA, DCFS and any other relevant parties.
2. If a child is released from child welfare custody before the end of a school year, DCFS loses the authority to access child welfare funds, therefore loses the ability to continue to pay the costs of a non-custody child’s transportation once released into their parents or legal guardian’s care.
3. If a child is released from child welfare custody, the child’s parents or legal guardian have the responsibility and authority to make the child’s education decisions, including educational stability.

Educational Records

In January 2013, Family Educational Rights and Privacy Act (FERPA) was amended in the U.S. Department of Education through the enactment of the Federal Uninterrupted Scholars Act (USA). The USA made key revisions to FERPA that permits educational agencies to disclose a student’s education records, without parental consent, to a caseworker or other representatives of child welfare agencies.

DCFS Request of Education Records:

The DCFS caseworker requesting the records, will provide proof of custody of the student with one of the following:

- *A written notification on DCFS Agency letterhead indicating that the agency has legal custody or is otherwise legally responsible for the care and protection of the child; or*
- *Court order.*

DCFS Use of Educational Records:

The manner in which DCFS may use a child’s education records, including, without limitation, electronic education records maintained by the school and/or LEA:

- To ensure the child’s education needs are met
 - Effectively implement a child’s case plan
 - Maintain the child’s educational stability
 - Provide services to address a student’s educational needs
 - Monitor a child’s educational outcomes and promote success

Student Confidentiality

Consistent with this MOU and with state and federal law, the LEA and DCFS shall protect confidential information from re-disclosure unless specifically authorized by state or federal law. The LEA and DCFS shall report any unauthorized releases of exchanged data to the other party, and cooperate in taking appropriate corrective action.

DCFS and the LEA acknowledge that each entity has a legal obligation to maintain the confidentiality and privacy of student records and information identifying a student or child being in foster care. Parties agree to maintain compliance with

FERPA and with federal and state laws protecting the rights of children who are in the protective custody of a child welfare agency. DCFS and the LEA agree to safeguard all such information.

MOU Review and Revision

DCFS and LEA will agree to review and renew the MOU based on program needs and changing educational related state and federal mandates that impact children in foster care.

MEMORANDUM OF UNDERSTANDING

Between

Local Education Agency (LEA): Lyon County School District

And

State of Nevada: Division of Child and Family Services (DCFS)

Educational Procedures Agreement

To ensure the educational stability of children in foster care placement

This MOU is agreed upon as written on (Date) _____ by:

Signature

Date

Wayne Workman
Superintendent
Lyon County School District

Signature

Date

Cindy Pitlock
Child Welfare Deputy Administrator
State of Nevada Division of Child and Family Services

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

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

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium		4	0	0	0	0	5	1	4	1	0	5	1	11	2	1	0	12	4	1	1	0	2	1	0	56
Normal		41	1	1	0	0	26	26	36	35	1	15	23	52	27	28	33	100	23	42	17	11	16	33	30	617
Project		2	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	3
Total		47	1	1	0	0	31	27	40	36	1	20	25	63	29	29	33	112	27	43	18	11	18	34	30	676

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

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Closed	4	0	0	0	0	5	0	4	1	0	4	1	11	3	1	0	12	3	1	1	0	3	0	0	54
	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	4	0	0	0	0	5	0	4	1	0	4	1	11	3	1	0	12	3	1	1	0	3	0	0	54
Normal	Closed	41	1	1	1	0	22	17	27	34	0	18	19	51	25	22	27	98	19	35	11	8	14	25	26	542
	Canceled	0	0	0	0	0	1	1	1	0	0	0	0	1	1	1	1	1	0	1	0	0	0	0	1	10
	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	41	1	1	1	0	23	18	28	34	0	18	19	52	26	23	28	99	19	36	11	8	14	25	27	552
Project	Closed	1	0	0	0	0	0	0	0	1	0	0	0	0	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	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Total	Closed	46	1	1	1	0	27	17	31	36	0	22	20	62	28	23	27	110	22	36	12	8	17	25	26	598
	Canceled	0	0	0	0	0	1	1	1	0	0	0	0	1	1	1	1	1	0	1	0	0	0	0	1	10
	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	46	1	1	1	0	28	18	32	36	0	22	20	63	29	24	28	111	22	37	12	8	17	25	27	608

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

Closed by Site/District Tech

Technician Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Site Tech		0	0	0	0	0	2	3	1	1	0	1	1	3	0	3	4	6	2	1	0	0	0	1	2	31
I. T. Tech		45	1	1	1	0	23	13	30	32	0	19	17	53	21	17	23	103	20	35	0	5	13	20	24	516
Oasis Support		1	0	0	0	0	3	2	1	3	0	2	2	7	8	4	1	2	0	1	12	3	4	4	1	61

Open as of 1/31/2022

Ticket Type		DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
Urgent	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
	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	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
Normal	Open	2	0	0	0	0	2	11	9	16	0	0	3	9	9	6	8	8	5	11	9	7	3	8	4	130
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
	On Hold	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3	3	1	0	0	1	0	9
	Total	2	0	0	0	0	2	11	9	16	1	0	3	9	9	6	8	8	8	14	11	7	3	9	4	140
Project	Open	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
	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	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
Total	Open	3	0	0	0	0	2	12	9	16	0	1	4	9	9	6	8	8	5	11	9	7	3	9	4	135
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
	On Hold	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3	3	1	0	0	1	0	9
	Total	3	0	0	0	0	2	12	9	16	1	1	4	9	9	6	8	8	8	14	11	7	3	10	4	145

Yearly Closed Comparison	DO	AdultEd	SSDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2022	33	1	1	1	0	28	16	34	36	0	21	23	66	29	23	31	111	22	31	16	8	15	26	28	600
2021	369	31	30	2	3	260	254	366	259	16	219	225	700	353	325	300	498	247	169	183	154	211	303	280	5757
2020	511	116	0	9	1	261	199	299	271	29	231	212	645	313	263	261	321	230	218	233	226	299	358	229	5735
2019	199	17	1	5	2	184	233	369	310	44	222	185	492	402	251	155	302	183	190	215	125	213	380	159	4838
Total	1112	165	32	17	6	733	702	1068	876	89	693	645	1903	1097	862	747	1232	682	608	647	513	738	1067	696	16930

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219 Voucher Date: 01/06/2022 Prepared By: _____

Printed: 02/15/2022 01:17:16 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$7,820.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,172.83
250	Special Education	\$155.96
280	Federal Funds	\$4,492.09
		<hr/>
		\$7,820.88

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1219

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.101.0000.000.2320.652.10000.00.00 Check #: 205330	Inventoried Supplies/Equipment – IT Related <\$5000	\$999.00
		100.104.0000.000.2210.610.10000.00.00 Check #: 205330	General Supplies	\$209.96
		100.106.0000.000.2515.610.10000.00.00 Check #: 205330	General Supplies	\$118.25
		100.107.0000.000.2580.610.10000.00.00 Check #: 205330	General Supplies	\$40.02
		100.108.0000.000.2620.610.10000.00.00 Check #: 205330	General Supplies	\$57.86
		100.108.0000.000.2630.610.10000.00.00 Check #: 205330	General Supplies	\$16.50
		100.121.0000.000.2410.610.10201.10.00 Check #: 205330	General Supplies	\$327.86 95
		100.121.0000.000.2410.615.10201.10.00 Check #: 205330	Snacks, Food & Beverages	\$25.63
		100.122.0000.000.2410.610.10202.10.00 Check #: 205330	General Supplies	\$687.94
		100.123.0000.100.1000.610.10203.10.00 Check #: 205330	General Supplies	\$59.98
		100.123.0000.110.1000.610.10203.10.00 Check #: 205330	General Supplies	\$44.99
		100.125.0000.000.2130.610.10205.10.00 Check #: 205330	General Supplies	\$23.36
		100.133.0000.000.2410.610.10303.10.00 Check #: 205330	General Supplies	\$48.00
		100.136.0000.000.2130.610.10208.31.00 Check #: 205330	General Supplies	\$20.23
		100.136.0000.000.2410.610.10208.31.00 Check #: 205330	General Supplies	\$18.62
		100.136.0000.000.2620.610.10208.31.00 Check #: 205330	General Supplies	\$13.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1219

01/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.100.1000.610.10208.31.00 Check #: 205330	General Supplies	\$60.49
		100.161.0000.000.2620.610.10601.32.00 Check #: 205330	General Supplies	\$38.29
		100.161.0000.100.1000.610.10601.32.00 Check #: 205330	General Supplies	\$50.52
		250.122.0000.200.1000.610.10202.10.00 Check #: 205330	General Supplies	\$155.96
		280.633.0000.000.2100.610.10203.10.00 Check #: 205330	General Supplies	\$207.93
		280.633.0000.000.2100.610.10208.31.00 Check #: 205330	FY21 Grants Budget Loads–Title I	\$671.14
		280.633.0000.000.2100.610.10304.20.00 Check #: 205330	FY18 Title IA SSMS Budget Load	\$36.02
		280.633.0000.000.2100.610.10601.32.00 Check #: 205330	FY19 Title IA FHS Budget Load	\$589.89
		280.633.0000.000.3300.610.10201.10.00 Check #: 205330	General Supplies	\$201.53
		280.709.0000.000.2213.640.10000.00.00 Check #: 205330	Books and Periodicals	\$2,637.48
			Vendor Total:	\$7,358.94
OFFICE DEPOT	15366			
		100.125.0000.100.1000.610.10205.10.00 Check #: 205331	General Supplies	\$166.85
		100.127.0000.100.1000.610.10210.10.00 Check #: 205331	General Supplies	\$100.36
		100.128.0000.100.1000.610.10211.10.00 Check #: 205331	General Supplies	\$44.13
		280.633.0000.000.3300.610.10205.10.00 Check #: 205331	General Supplies	\$150.60
			Vendor Total:	\$461.94
			Grand Total:	\$7,820.88

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1220 Voucher Date: 01/07/2022 Prepared By: _____

Printed: 02/15/2022 01:19:22 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$345,383.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$174,730.57
230	Adult Education	\$842.09
240	State Grants	\$3,020.94
250	Special Education	\$210.61
280	Federal Funds	\$104,721.29
285	Medicaid Funds	\$16,633.80
290	Food Service Funds	\$1,779.80
340	Governmental Services Tax (GST)	\$39,647.61
830	Private-Purpose Trust Funds	\$3,796.65
		<hr/> <hr/>
		\$345,383.36

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

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	\$23.11
		Check #: 205332		
			Vendor Total:	\$23.11
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$155.35
		Check #: 205333		
			Vendor Total:	\$155.35
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services	\$48.00
		Check #: 205334		
			Vendor Total:	\$48.00
A T & T MONTHLY STATEMENT	99712	100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services	\$104.05
		Check #: 205335		
			Vendor Total:	\$104.05
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$20.86
		Check #: 205336		
			Vendor Total:	\$20.86
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$21.16
		Check #: 205337		
			Vendor Total:	\$21.16
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$83.60
		Check #: 205338		
			Vendor Total:	\$83.60
A T & T MONTHLY STATEMENT	99712	100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services	\$105.26
		Check #: 205339		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$105.26
A T & T MONTHLY STATEMENT	99712	100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services	\$394.34
		Check #: 205340		
			Vendor Total:	\$394.34
A T & T MONTHLY STATEMENT	99712	100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services	\$298.70
		Check #: 205341		
			Vendor Total:	\$298.70
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$279.06
		Check #: 205342		
		100.108.0000.000.2620.610.10205.10.00	General Supplies	\$17.95
		Check #: 205342		99
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$6.61
		Check #: 205342		
		100.132.0000.000.2620.610.10302.31.00	General Supplies	\$95.16
		Check #: 205342		
		100.132.0000.100.1000.610.10302.20.00	General Supplies	\$3.64
		Check #: 205342		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$22.42
		Check #: 205342		
			Vendor Total:	\$424.84
ACTION GLASS CARSON LLC	102563	100.170.0000.000.2730.430.10000.00.00	Repairs and Maintenance Services	\$325.00
		Check #: 205343		
			Vendor Total:	\$325.00
AIR FILTER SALES AND SERVICE	98789	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$124.32
		Check #: 205344		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$2,670.96
		Check #: 205344		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$675.24
		Check #: 205344		
			Vendor Total:	\$3,470.52
ALHAMBRA WATER	97540	100.101.0000.000.2500.615.10000.00.00	Snacks, Food & Beverages	\$160.73
		Check #: 205345		
		100.107.0000.000.2580.615.10000.00.00	Snacks, Food & Beverages	\$34.91
		Check #: 205345		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$233.08
		Check #: 205345		
			Vendor Total:	\$428.72
ALL IN GRAPHIX		100.125.0000.100.1000.515.10205.10.00	Field Trips - Sites	\$1,609.00
		Check #: 205346		
		280.633.0000.000.2100.610.10601.32.00	FY19 Title IA FHS Budget Load	100 \$1,338.00
		Check #: 205346		
			Vendor Total:	\$2,947.00
APPLE COMPUTER_1112	1112	280.639.0000.200.1000.651.10000.00.00	Supplies - Technology - Software	\$8,060.00
		Check #: 205347		
			Vendor Total:	\$8,060.00
ARAMARK UNIFORM SERVICES		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$95.44
		Check #: 205348		
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$179.33
		Check #: 205348		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$405.90
		Check #: 205348		
			Vendor Total:	\$680.67
ASCD_99490	99490	100.101.0000.000.2320.810.10000.00.00	Dues and Fees	\$478.00
		Check #: 205349		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$478.00
ATTAINMENT COMPANY	1340	280.639.0000.200.2180.610.10000.00.00	General Supplies	\$752.85
		Check #: 205350		
			Vendor Total:	\$752.85
AUTO & TRUCK ELECTRIC, INC	1382	100.170.0000.000.2730.614.10000.00.00	Parts	\$510.00
		Check #: 205351		
			Vendor Total:	\$510.00
B & H PHOTO-VIDEO	98900	240.300.0000.370.1000.610.10601.32.00	General Supplies	\$182.59
		Check #: 205352		
		240.300.0000.370.1000.612.10601.32.00	Inventoried Supplies/Equipment <\$5000	\$1,396.95
		Check #: 205352		101
		240.300.0000.370.1000.650.10601.32.00	Supplies-Information Technology-related	\$1,441.40
		Check #: 205352		
			Vendor Total:	\$3,020.94
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$140.00
		Check #: 205353	Other Source	
			Vendor Total:	\$140.00
BIG R FERNLEY		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$47.14
		Check #: 205354		
			Vendor Total:	\$47.14
BOYS & GIRLS CLUB OF MASON VALLEY	97650	280.767.0000.000.2100.340.10201.10.00	FY21 Grant Budget Load- 21st CCLC	\$9,636.65
		Check #: 205355		
		280.767.0000.000.2100.340.10202.10.00	FY21 Grant Budget Load- 21st CCLC	\$21,387.55
		Check #: 205355		
		280.767.0000.000.2100.340.10205.10.00	FY21 Grant Budget Load- 21st CCLC	\$7,324.87
		Check #: 205355		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.767.0000.000.2100.340.10210.10.00 Check #: 205355	FY21 Grant Budget Load- 21st CCLC	\$4,153.33
		280.767.0000.000.2100.340.10211.10.00 Check #: 205355	FY21 Grant Budget Load- 21st CCLC	\$4,355.26
		280.767.0000.000.2100.340.10304.20.00 Check #: 205355	Other Professional Services	\$7,611.70
		280.767.0000.000.2100.610.10202.10.00 Check #: 205355	FY21 Grant Budget Load- 21st CCLC	\$886.26
		280.767.0000.000.2700.510.10000.00.00 Check #: 205355	Student Transportation Services	\$542.63
		280.767.0000.100.1000.610.10201.10.00 Check #: 205355	General Supplies	\$633.03
		280.767.0000.100.1000.610.10202.10.00 Check #: 205355	General Supplies	\$1,107.14
		280.767.0000.100.1000.610.10205.10.00 Check #: 205355	General Supplies	\$610.02
			Vendor Total:	\$58,248.59
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	102901			
		280.767.0000.000.2100.340.10203.10.00 Check #: 205356	FY21 Grant Budget Load- 21st CCLC	\$2,012.79
		280.767.0000.000.2100.340.10206.10.00 Check #: 205356	FY21 Grant Budget Load- 21st CCLC	\$5,287.69
		280.767.0000.000.2100.340.10209.10.00 Check #: 205356	FY21 Grant Budget Load- 21st CCLC	\$8,348.39
		280.767.0000.000.2100.340.10303.10.00 Check #: 205356	Other Professional Services	\$11,564.17
			Vendor Total:	\$27,213.04
BROWN MILBERY INC	2280			
		100.108.0000.000.2620.610.10203.10.00 Check #: 205357	General Supplies	\$47.37
		100.108.0000.000.2620.610.10601.32.00 Check #: 205357	General Supplies	\$1,237.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,284.37
BRYSON SALES & SERVICE	2380	100.170.0000.000.2730.614.10000.00.00	Parts	\$4,930.84
		Check #: 205358		
			Vendor Total:	\$4,930.84
BUILDING CONTROL SERVICES	101439	340.101.0000.000.4700.340.10209.10.00	Other Professional Services	\$9,700.00
		Check #: 205359		
			Vendor Total:	\$9,700.00
CARSON CITY TOYOTA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$98.08
		Check #: 205360		
		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$297.13
		Check #: 205360		103
			Vendor Total:	\$395.21
CARSON VALLEY OIL	3380	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$6,189.09
		Check #: 205361		
			Vendor Total:	\$6,189.09
CLARK PEST CONTROL		100.108.0000.000.2630.340.10601.32.00	Other Professional Services	\$108.00
		Check #: 205362		
		100.108.0000.000.2630.340.10605.32.00	Other Professional Services	\$108.00
		Check #: 205362		
			Vendor Total:	\$216.00
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$16,416.00
		Check #: 205363		
			Vendor Total:	\$16,416.00
COUTTS, CLAIRE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 205364		
			Vendor Total:	\$500.00
COWEE, PHIL		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$161.67
		Check #: 205365		
			Vendor Total:	\$161.67
DELL, INC USA		280.639.0000.200.1000.651.10208.31.00	Supplies - Technology - Software	\$281.65
		Check #: 205366		
			Vendor Total:	\$281.65
DENTER, RANDY		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$140.00
		Check #: 205367	Other Source	104
			Vendor Total:	\$140.00
DESERT LAKES HOME OWNERS ASSOC	99794	100.108.0000.000.2620.810.10000.00.00	Dues and Fees	\$100.00
		Check #: 205368		
			Vendor Total:	\$100.00
DMG NORTH INC.		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$1,943.23
		Check #: 205369		
			Vendor Total:	\$1,943.23
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00	Data Communications, Internet, Video,	\$435.00
		Check #: 205370	T-lines, etc	
			Vendor Total:	\$435.00
FLYERS ENERGY, LLC	102216	100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$1,500.00
		Check #: 205371		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$7,294.27
		Check #: 205371		
			Vendor Total:	\$8,794.27
FRONTIER	21702			
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$148.04
		Check #: 205372		
			Vendor Total:	\$148.04
FRONTIER	21702			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services	\$559.39
		Check #: 205373		
			Vendor Total:	\$559.39
FRONTIER	21702			
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$216.78
		Check #: 205374		105
			Vendor Total:	\$216.78
FUNK, SAMANTHA				
		830.050.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 205375		
			Vendor Total:	\$500.00
GENE WATSON	22210			
		100.108.0000.000.2620.422.10000.00.00	Janitorial / Custodial Services	\$1,256.67
		Check #: 205376		
			Vendor Total:	\$1,256.67
GEORGE, SARAH				
		280.688.0000.000.2700.510.10000.00.00	Student Transportation Services	\$272.83
		Check #: 205377		
			Vendor Total:	\$272.83
GTG PACKAGING				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$1,035.80
		Check #: 205378		
			Vendor Total:	\$1,035.80

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Vendor Remit Name	Vendor #	Account	Description	Amount
HI TECH COMMERCIAL SERVICE	94855	290.184.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services Check #: 205379	\$298.50
Vendor Total:				\$298.50
HODGEN, BRENDA		100.170.0000.000.2730.810.10000.00.00	Dues and Fees Check #: 205380	\$41.00
Vendor Total:				\$41.00
HOME DEPOT	9654	100.121.0000.000.2620.610.10201.10.00	General Supplies Check #: 205381	\$448.95
		100.127.0000.000.2620.610.10210.10.00	General Supplies Check #: 205381	\$97.85
		100.128.0000.000.2620.610.10211.10.00	General Supplies Check #: 205381	\$82.88
Vendor Total:				\$629.68
IML SECURITY SUPPLY		100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 205382	\$790.10
Vendor Total:				\$790.10
INFINISOURCE, INC.	99766	100.102.0000.000.2570.340.10000.00.00	Other Professional Services Check #: 205383	\$3,919.25
Vendor Total:				\$3,919.25
INLAND LEASING		290.182.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 205384	\$352.97
		290.184.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 205384	\$352.97
		290.185.0000.000.3100.442.10000.00.00	Rental of Equipment and Vehicles Check #: 205384	\$352.98
Vendor Total:				\$1,058.92

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Vendor Remit Name	Vendor #	Account	Description	Amount
INLAND SUPPLY CO., INC.	10000	100.126.0000.000.2620.610.10206.10.00	General Supplies	\$899.96
		Check #: 205385		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$183.74
		Check #: 205385		
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$2,462.12
		Check #: 205385		
Vendor Total:				\$3,545.82
INNOVATIVE COMMUNICATIONS SYSTEMS, 10058 LLC		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$237.50
		Check #: 205386		
Vendor Total:				\$237.50
INTERSTATE OIL COMPANY	10210	100.170.0000.000.2730.626.10000.00.00	Gasoline	\$8,791.10
		Check #: 205387		
Vendor Total:				\$8,791.10
JIM MENESINI PETROLEUM		100.108.0000.000.2620.624.10602.50.00	Oil	\$21,249.90
		Check #: 205388		
Vendor Total:				\$21,249.90
JONES, BARBARA		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$131.75
		Check #: 205389		
Vendor Total:				\$131.75
KIRK, KEVIN J		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 205390		
Vendor Total:				\$500.00
KLING, ISABEL		830.051.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$913.34
		Check #: 205391		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 205391		
			Vendor Total:	\$1,413.34
LAGO, NICOLE		280.633.0000.000.3300.610.10205.10.00	General Supplies	\$30.21
		Check #: 205392		
			Vendor Total:	\$30.21
LAHONTAN PARAMEDICAL		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$75.00
		Check #: 205393		
			Vendor Total:	\$75.00
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$452.15
		Check #: 205394		108
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$30.18
		Check #: 205394		
		100.108.0000.000.2620.610.10601.32.00	General Supplies	\$4.92
		Check #: 205394		
		100.121.0000.000.2620.610.10201.10.00	General Supplies	\$80.50
		Check #: 205394		
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$242.14
		Check #: 205394		
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$104.06
		Check #: 205394		
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$721.05
		Check #: 205394		
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$61.70
		Check #: 205394		
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$161.79
		Check #: 205394		
		100.161.0000.189.1000.610.10601.32.00	General Supplies	\$19.13
		Check #: 205394		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.383.1000.610.10601.32.00	General Supplies	\$71.09
		Check #: 205394		
		290.184.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services	\$12.72
		Check #: 205394		
			Vendor Total:	\$1,961.43
LYON COUNTY SCHOOL DIST._99346	99346			
		280.633.0000.000.2195.610.10000.00.00	General Supplies	\$261.55
		Check #: 205395		
			Vendor Total:	\$261.55
MAHAN, CRIZAN				
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$110.00
		Check #: 205396	Other Source	
			Vendor Total:	\$110.00
MASON VALLEY TIRE				109
		100.170.0000.000.2730.430.10000.00.00	Repairs and Maintenance Services	\$25.00
		Check #: 205397		
			Vendor Total:	\$25.00
MCINTYRE, NEAL	101102			
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$231.67
		Check #: 205398		
			Vendor Total:	\$231.67
MHS, INC	100972			
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$186.36
		Check #: 205399		
			Vendor Total:	\$186.36
MMS WEST	100580			
		100.101.0000.000.2320.610.10000.00.00	General Supplies	\$241.89
		Check #: 205400		
			Vendor Total:	\$241.89
MOBILE DEFENDERS				
		100.132.0000.100.1000.610.10302.20.00	General Supplies	\$254.95
		Check #: 205401		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.650.10208.31.00 Check #: 205401	Supplies-Information Technology-related	\$724.87
			Vendor Total:	\$979.82
MOUND HOUSE HARDWARE & STORAGE	96223			
		100.108.0000.000.2630.610.10000.00.00 Check #: 205402	General Supplies	\$11.74
		100.121.0000.000.2620.610.10201.10.00 Check #: 205402	General Supplies	\$87.50
		100.127.0000.000.2620.610.10210.10.00 Check #: 205402	General Supplies	\$134.53
		100.128.0000.000.2620.610.10211.10.00 Check #: 205402	General Supplies	\$58.83
		100.164.0000.000.2620.610.10604.32.00 Check #: 205402	General Supplies	\$241.47
			Vendor Total:	110 \$534.07
MYERS, BERNICE				
		100.170.0000.000.2710.519.10000.00.00 Check #: 205403	Student Transportation Purchased From Other Source	\$58.24
			Vendor Total:	\$58.24
NELSON, NATALIE				
		280.667.0000.000.2213.340.10000.00.00 Check #: 205404	Other Professional Services	\$200.00
			Vendor Total:	\$200.00
NEVADA ASSOC OF SCHOOL BOARDS	14340			
		100.101.0000.000.2310.810.10000.00.00 Check #: 205405	Dues and Fees	\$3,500.00
			Vendor Total:	\$3,500.00
NEVADA DRUG & ALCOHOL TESTING INC	101753			
		100.170.0000.000.2710.340.10000.00.00 Check #: 205406	Other Professional Services	\$482.56
			Vendor Total:	\$482.56
NEWSELA				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.100.1000.653.10000.00.00	Web-based and similar programs	\$3,000.00
		Check #: 205407		
			Vendor Total:	\$3,000.00
NICE, STEPHANIE				
		100.104.0000.000.2210.651.10000.00.00	Supplies - Technology - Software	\$200.00
		Check #: 205408		
			Vendor Total:	\$200.00
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00	Other Technical Services	\$16,500.00
		Check #: 205409		
			Vendor Total:	\$16,500.00
OFFICE OF VITAL RECORDS				
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$50.00
		Check #: 205410		111
			Vendor Total:	\$50.00
ORDUNA, FELICIANA	101671			
		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$130.00
		Check #: 205411	Other Source	
			Vendor Total:	\$130.00
PACIFIC COAST BREAKER				
		100.108.0000.000.2620.610.10206.10.00	General Supplies	\$198.00
		Check #: 205412		
			Vendor Total:	\$198.00
PACIFIC STATES COMMUNICATIONS OF NV, INC				
		100.107.0000.000.2580.350.10000.00.00	Technical Services	\$3,234.64
		Check #: 205413		
			Vendor Total:	\$3,234.64
PAGNIELLO, ALYCE				
		250.105.0000.000.2321.531.10000.00.00	Postage	\$21.15
		Check #: 205414		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.000.2321.610.10000.00.00	General Supplies	\$29.42
		Check #: 205414		
			Vendor Total:	\$50.57
PARSONS, SHERRY				
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$198.60
		Check #: 205415		
			Vendor Total:	\$198.60
PAZ, KAEL				
		290.184.1611.000.0000.000.10000.00.00	Daily Sales-School Lunch Program	\$20.50
		Check #: 205416		
			Vendor Total:	\$20.50
PEARSON ASSESSMENT				
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$592.73
		Check #: 205417		112
			Vendor Total:	\$592.73
PETERSON, BRIDGET				
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$86.25
		Check #: 205418		
			Vendor Total:	\$86.25
PURCELL TIRE COMPANY	4916			
		100.170.0000.000.2730.430.10000.00.00	Repairs and Maintenance Services	\$156.54
		Check #: 205419		
			Vendor Total:	\$156.54
PURCHASE POWER	16968			
		100.128.0000.000.2410.531.10211.10.00	Postage	\$108.99
		Check #: 205420		
		100.132.0000.000.2410.531.10302.20.00	Postage	\$503.50
		Check #: 205420		
		100.161.0000.000.2410.430.10601.32.00	Repairs and Maintenance Services	(\$471.35)
		Check #: 205420		
		100.161.0000.000.2410.531.10601.32.00	Postage	\$3,000.00
		Check #: 205420		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.531.10603.32.00	Postage	\$367.51
		Check #: 205420		
			Vendor Total:	\$3,508.65
PYRAMID EDUCATIONAL	94912	280.639.0000.200.1000.610.10000.00.00	General Supplies	\$346.50
		Check #: 205421		
			Vendor Total:	\$346.50
QUALLS, RYAN		100.162.0000.170.1000.610.10602.50.00	General Supplies	\$71.41
		Check #: 205422		
			Vendor Total:	\$71.41
RALEY'S		290.180.0000.000.3100.630.10000.00.00	Food	\$102.54
		Check #: 205423		113
			Vendor Total:	\$102.54
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$2,553.61
		Check #: 205424		
		100.125.0000.000.2620.610.10205.10.00	General Supplies	\$312.43
		Check #: 205424		
			Vendor Total:	\$2,866.04
REGISTERED INK PRINT AND DIGITAL		100.104.0000.100.1000.610.10000.00.00	General Supplies	\$973.96
		Check #: 205425		
			Vendor Total:	\$973.96
RENNER EQUIPMENT COMPANY	17400	100.108.0000.000.2630.610.10000.00.00	General Supplies	\$74.96
		Check #: 205426		
			Vendor Total:	\$74.96
RENO CYCLES & GEAR		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$136.48
		Check #: 205427		

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$136.48
RICOH AMERICAS CORP	102825	100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services Check #: 205428	\$88.26
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services Check #: 205428	\$574.03
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services Check #: 205428	\$7.33
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services Check #: 205428	\$301.11
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles Check #: 205428	\$585.62
		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services Check #: 205428	\$280.24
		100.136.0000.100.1000.430.10208.31.00	Repairs and Maintenance Services Check #: 205428	\$697.60
		100.163.0000.100.1000.430.10603.32.00	Repairs and Maintenance Services Check #: 205428	\$10.26
			Vendor Total:	\$2,544.45
RITTENHOUSE, LOR		280.633.0000.000.3300.610.10205.10.00	General Supplies Check #: 205429	\$27.52
			Vendor Total:	\$27.52
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 205430	\$40.80
			Vendor Total:	\$40.80
rSCHOOLTODAY		100.136.0000.000.2410.651.10208.31.00	Supplies - Technology - Software Check #: 205431	\$806.25
			Vendor Total:	\$806.25
SCHOOL DATEBOOKS	103098			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.100.1000.640.10302.20.00	Books and Periodicals	\$2,521.31
		Check #: 205432		
			Vendor Total:	\$2,521.31
SCHOOL SPECIALTY_103213	103213			
		100.133.0000.100.1000.610.10303.10.00	General Supplies	\$92.60
		Check #: 205433		
			Vendor Total:	\$92.60
SEFAC, INC	97804			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$3,480.22
		Check #: 205434		
			Vendor Total:	\$3,480.22
SHI INTERNATIONAL CORP.				
		100.107.0000.000.2580.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$23,216.75
		Check #: 205435	<\$5000	115
			Vendor Total:	\$23,216.75
SHULMAN, ELENA				
		280.639.0000.200.2150.340.10000.00.00	Other Professional Services	\$326.25
		Check #: 205436		
			Vendor Total:	\$326.25
SIDELINE POWER				
		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$400.00
		Check #: 205437		
			Vendor Total:	\$400.00
SILVER SPRINGS MUTUAL WATER CO	19183			
		340.101.0000.000.4600.810.10000.00.00	Dues and Fees	\$9,947.61
		Check #: 205438		
			Vendor Total:	\$9,947.61
SILVER SPRINGS MUTUAL WATER CO	19183			
		100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$1,256.56
		Check #: 205439		
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$779.28
		Check #: 205439		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$1,267.72
		Check #: 205439		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$63.00
		Check #: 205439		
			Vendor Total:	\$3,366.56
SMITH VALLEY SCHOOLS_19421	19421			
		100.104.0000.000.2210.610.10000.00.00	General Supplies	\$425.00
		Check #: 205440		
			Vendor Total:	\$425.00
SOLIANT HEALTH, LLC				
		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$2,457.00
		Check #: 205441		
			Vendor Total:	\$2,457.00
STATE OF WISCONSIN VITAL RECORDS				116
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$25.00
		Check #: 205442		
			Vendor Total:	\$25.00
STENHOUSE PUBLISHERS	94032			
		280.709.0000.000.2213.640.10000.00.00	Books and Periodicals	\$576.00
		Check #: 205443		
			Vendor Total:	\$576.00
STICKS & STONES BLDG. MATERIALS				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$15.38
		Check #: 205444		
			Vendor Total:	\$15.38
SUMMIT COMPANIES				
		100.135.0000.000.2620.610.10305.31.00	General Supplies	\$958.00
		Check #: 205445		
			Vendor Total:	\$958.00
SW CONFERENCE ON LANGUAGE TEACHING				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.188.1000.610.10601.32.00 Check #: 205446	General Supplies	\$400.00
			Vendor Total:	\$400.00
TAHOE FENCE CO., INC	101980	100.108.0000.000.2620.430.10601.32.00 Check #: 205447	Repairs and Maintenance Services	\$300.00
			Vendor Total:	\$300.00
TALENT ASSESSMENT, INC.		280.639.0000.200.1000.653.10000.00.00 Check #: 205448	Web-based and similar programs	\$1,295.00
			Vendor Total:	\$1,295.00
THE MATH LEARNING CENTER		100.126.0000.100.1000.610.10206.10.00 Check #: 205449	General Supplies	\$535.00
		280.633.0000.000.2100.640.10202.10.00 Check #: 205449	Books and Periodicals	\$117.00
			Vendor Total:	\$2,675.00
THERAPRO	96902	285.781.0000.200.2160.610.10000.00.00 Check #: 205450	General Supplies	\$217.80
			Vendor Total:	\$217.80
TRUE VALUE HARDWARE_21030	21030	100.163.0000.000.2620.610.10603.32.00 Check #: 205451	General Supplies	\$59.12
			Vendor Total:	\$59.12
TURING TUMBLE		100.213.0000.100.1000.610.10304.20.00 Check #: 205452	General Supplies	\$303.22
			Vendor Total:	\$303.22
TYRES INTERNATIONAL INC	101998	100.170.0000.000.2730.611.10000.00.00 Check #: 205453	Tires/Flooring	\$3,256.08

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$3,256.08
US FOODS CHEF'STORE		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$221.78
		Check #: 205454		
			Vendor Total:	\$221.78
US MODULAR GROUP, INC		340.101.0000.000.4600.340.10000.00.00	Other Professional Services	\$20,000.00
		Check #: 205455		
			Vendor Total:	\$20,000.00
VAN FLEET, DONNA		100.123.0000.000.2410.615.10203.10.00	Snacks, Food & Beverages	\$38.76
		Check #: 205456		
			Vendor Total:	\$38.76
VERIZON WIRELESS_21703	21703	100.170.0000.000.2710.534.10000.00.00	Telephone - Cell phone services	\$2,651.38
		Check #: 205457		
			Vendor Total:	\$2,651.38
VERIZON WIRELESS_21703	21703	100.101.0000.000.2510.534.10000.00.00	Telephone - Cell phone services	\$80.02
		Check #: 205458		
		100.101.0000.000.2520.534.10000.00.00	Telephone - Cell phone services	\$37.15
		Check #: 205458		
		100.104.0000.000.2210.534.10000.00.00	Telephone - Cell phone services	\$200.05
		Check #: 205458		
		100.104.0000.000.2210.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$120.03
		Check #: 205458		
		100.107.0000.000.2580.534.10000.00.00	Telephone - Cell phone services	\$555.95
		Check #: 205458		
		100.108.0000.000.2620.534.10000.00.00	Telephone - Cell phone services	\$980.38
		Check #: 205458		
		100.125.0000.000.2410.533.10205.10.00	Telephone - Land Line phone services	\$77.24
		Check #: 205458		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2710.534.10000.00.00 Check #: 205458	Telephone – Cell phone services	\$952.81
		250.105.0000.000.2321.535.10000.00.00 Check #: 205458	Data Communications, Internet, Video, T-lines, etc	\$160.04
		280.639.0000.200.1000.535.10000.00.00 Check #: 205458	Data Communications, Internet, Video, T-lines, etc	\$40.21
		290.180.0000.000.3100.534.10000.00.00 Check #: 205458	Telephone – Cell phone services	\$88.62
			Vendor Total:	\$3,292.50
VERIZON WIRELESS_21703	21703			
		100.101.0000.000.2310.535.10000.00.00 Check #: 205459	Data Communications, Internet, Video, T-lines, etc	\$200.05
		100.104.0000.000.2210.535.10000.00.00 Check #: 205459	Data Communications, Internet, Video, T-lines, etc	\$40.01 119
			Vendor Total:	\$240.06
VILLINES, HOLLY				
		100.101.0000.000.2310.580.10000.00.00 Check #: 205460	Staff Travel	\$261.14
			Vendor Total:	\$261.14
WALKER LAKE DISPOSAL INC.	102157			
		100.108.0000.000.2620.421.10305.31.00 Check #: 205461	Garbage / Disposal	\$550.00
		290.180.0000.000.3100.421.10000.00.00 Check #: 205461	Garbage / Disposal	\$198.00
			Vendor Total:	\$748.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.122.0000.000.2410.442.10202.10.00 Check #: 205462	Rental of Equipment and Vehicles	\$556.40
		100.125.0000.000.2410.442.10205.10.00 Check #: 205462	Rental of Equipment and Vehicles	\$474.72

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.127.0000.000.2410.442.10210.10.00 Check #: 205462	Rental of Equipment and Vehicles	\$513.00
		100.127.0000.100.1000.430.10210.10.00 Check #: 205462	Repairs and Maintenance Services	\$305.44
		100.129.0000.000.2410.442.10209.10.00 Check #: 205462	Rental of Equipment and Vehicles	\$583.74
		100.129.0000.100.1000.430.10209.10.00 Check #: 205462	Repairs and Maintenance Services	\$154.74
		100.133.0000.000.2410.442.10303.10.00 Check #: 205462	Rental of Equipment and Vehicles	\$433.44
		100.136.0000.000.2410.442.10208.31.00 Check #: 205462	Rental of Equipment and Vehicles	\$174.34
		100.161.0000.100.1000.430.10601.32.00 Check #: 205462	Repairs and Maintenance Services	\$2,682.55
		100.161.0000.100.1000.442.10601.32.00 Check #: 205462	Rental of Equipment and Vehicles	\$1,411.20
		100.163.0000.000.2410.442.10603.32.00 Check #: 205462	Rental of Equipment and Vehicles	\$477.00
		100.163.0000.100.1000.430.10603.32.00 Check #: 205462	Repairs and Maintenance Services	\$472.38
			Vendor Total:	\$8,239.80
WESTERN NEVADA COLLEGE - FAO		830.061.0000.000.2410.890.10000.00.00 Check #: 205463	Miscellaneous Expenditures	\$883.31
			Vendor Total:	\$883.31
XCAST LABS, INC.		100.107.0000.000.2580.533.10000.00.00 Check #: 205464	Telephone – Land Line phone services	\$39.58
		100.121.0000.000.2410.533.10201.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.122.0000.000.2410.533.10202.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2410.533.10203.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.125.0000.000.2410.533.10205.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.126.0000.000.2410.533.10206.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.127.0000.000.2410.533.10210.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.128.0000.000.2410.533.10211.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.129.0000.000.2410.533.10209.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.132.0000.000.2410.533.10302.20.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.133.0000.000.2410.533.10303.10.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.134.0000.000.2410.533.10304.20.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.135.0000.000.2410.533.10305.31.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.136.0000.000.2410.533.10208.31.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.161.0000.000.2410.533.10601.32.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.162.0000.000.2410.533.10602.50.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.163.0000.000.2410.533.10603.32.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.164.0000.000.2410.533.10604.32.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.165.0000.000.2410.533.10605.32.00 Check #: 205464	Telephone – Land Line phone services	\$39.66
		100.170.0000.000.2710.533.10000.00.00 Check #: 205464	Telephone – Land Line phone services	\$39.66

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1220

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		230.231.0000.610.1000.533.10601.41.00	Telephone – Land Line phone services Check #: 205464	\$39.66
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 205464	\$39.66
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 205464	\$39.66
			Vendor Total:	\$912.10
YERINGTON THEATRE FOR THE ARTS	100157			
		230.231.0000.610.1000.441.10909.41.00	Renting Land and Buildings Check #: 205465	\$700.00
			Vendor Total:	\$700.00
			Grand Total:	\$345,383.36

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1221 Voucher Date: 01/12/2022 Prepared By: _____

Printed: 02/15/2022 01:20:34 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$14,958.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,024.70
250	Special Education	\$48.95
280	Federal Funds	\$594.47
285	Medicaid Funds	\$290.40
		<hr/> <hr/>
		\$14,958.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1221

01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CAPITAL CITY AUTO PARTS	102852	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$733.48
				Vendor Total: <u>\$733.48</u>
GOPHER SPORT	8661	P-Card Payee: COMMERCE BANK		
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$391.41
				Vendor Total: <u>\$391.41</u>
LAKESHORE LEARNING MATERIALS	11240	P-Card Payee: COMMERCE BANK		
		280.633.0000.000.2100.610.10205.10.00 0	General Supplies	\$497.50
				Vendor Total: <u>\$497.50</u>
PETERBILT TRUCK PARTS & EQUIPMENT LLC	21060	P-Card Payee: COMMERCE BANK		
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$1,185.57
				Vendor Total: <u>\$1,185.57</u>
STAPLES ADVANTAGE	99736	P-Card Payee: COMMERCE BANK		
		100.106.0000.000.2515.610.10000.00.00 0	General Supplies	\$185.24
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$314.00
		100.125.0000.000.2130.610.10205.10.00 0	General Supplies	\$90.72
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$628.73
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$301.80
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$540.52
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$470.07
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$580.95
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$195.19

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1221

01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$24.99
		100.163.0000.000.2410.610.10603.32.00 0	General Supplies	\$167.42
		250.105.0000.000.2321.610.10000.00.00 0	General Supplies	\$48.95
		280.633.0000.000.2100.610.10202.10.00 0	General Supplies	\$39.99
		280.633.0000.000.2100.610.10205.10.00 0	General Supplies	\$56.98
			Vendor Total:	\$3,645.55
TAHOE SUPPLY CO.	11238	P-Card Payee: COMMERCE BANK		
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$695.88
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$1,012.40
		100.164.0000.000.2620.610.10604.32.00 0	General Supplies	\$5,382.16
			Vendor Total:	\$7,090.44
WEDCO INC.	22320	P-Card Payee: COMMERCE BANK		
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$134.56
		100.108.0000.000.2620.610.10605.32.00 0	General Supplies	\$7.01
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$180.10
			Vendor Total:	\$321.67
WESTERN NEVADA SUPPLY	22580	P-Card Payee: COMMERCE BANK		
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$36.09
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$662.00
			Vendor Total:	\$698.09
WESTERN PSYCHOLOGICAL SERVICIE	22589	P-Card Payee: COMMERCE BANK		
		285.781.0000.200.2160.610.10000.00.00 0	General Supplies	\$290.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1221 01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total: \$290.40
WILLIAM V. MACGILL & CO.	22793	P-Card Payee: COMMERCE BANK		
		100.127.0000.000.2130.610.10210.10.00	General Supplies	\$104.41
		0		
				Vendor Total: \$104.41
				Grand Total: \$14,958.52

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1226 Voucher Date: 01/12/2022 Prepared By: _____

Printed: 02/15/2022 01:21:44 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$298,250.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$28,701.21
280	Federal Funds	\$18,973.20
290	Food Service Funds	\$250,576.38
		<hr/>
		\$298,250.79

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1226

01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$48,477.25
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$190,890.59
			Vendor Total:	\$239,367.84
ELUMA ONLINE THERAPY				
		280.742.0000.000.2100.330.10000.00.00 0	Professional Employee Training & Development Serv	\$19,560.00
		280.742.0000.000.2100.340.10000.00.00 0	Other Professional Services	(\$586.80)
			Vendor Total:	\$18,973.20
NEVADA DEPARTMENT OF AGRICULTURE 14535				
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$0.00 128
		290.182.0000.000.3100.630.10000.00.00 0	Food	\$2,783.14
		290.183.0000.000.3100.630.10000.00.00 0	Food	\$1,116.62
		290.184.0000.000.1000.630.10000.00.00 0	Food	\$4,466.48
		290.185.0000.000.1000.630.10000.00.00 0	Food	\$2,842.30
			Vendor Total:	\$11,208.54
STATE OF NEVADA_98141 98141				
		100.102.0000.000.2329.210.10000.00.00 0	Group Insurance	\$28,701.21
			Vendor Total:	\$28,701.21
			Grand Total:	\$298,250.79

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1247 Voucher Date: 01/19/2022 Prepared By: _____

Printed: 02/15/2022 01:22:50 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$5,159.56 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$3,233.81
250	Special Education	\$117.92
280	Federal Funds	\$1,586.36
290	Food Service Funds	\$221.47
		<hr/> <hr/>
		\$5,159.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

01/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00	General Supplies Check #: 205466	\$60.78
		100.104.0000.100.1000.610.10000.00.00	General Supplies Check #: 205466	\$34.34
		100.106.0000.000.2515.610.10000.00.00	General Supplies Check #: 205466	\$59.65
		100.108.0000.000.2630.610.10000.00.00	General Supplies Check #: 205466	\$27.85
		100.133.0000.000.2410.610.10303.10.00	General Supplies Check #: 205466	\$230.99
		100.133.0000.100.1000.610.10303.10.00	General Supplies Check #: 205466	\$95.00
		100.163.0000.000.2410.610.10603.32.00	General Supplies Check #: 205466	\$79.98 130
		100.170.0000.000.2710.610.10000.00.00	General Supplies Check #: 205466	\$493.35
		100.170.0000.000.2730.614.10000.00.00	Parts Check #: 205466	\$45.47
		250.133.0000.200.1000.610.10303.10.00	General Supplies Check #: 205466	\$117.92
		280.650.0000.100.1000.610.10902.32.00	General Supplies Check #: 205466	\$658.12
			Vendor Total:	\$1,903.45
OFFICE DEPOT	15366	100.125.0000.000.2410.610.10205.10.00	General Supplies Check #: 205467	(\$4.99)
		100.127.0000.100.1000.610.10210.10.00	General Supplies Check #: 205467	\$187.49
		100.128.0000.100.1000.610.10211.10.00	General Supplies Check #: 205467	\$147.56
		100.164.0000.100.1000.610.10604.32.00	General Supplies Check #: 205467	\$742.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

01/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,072.97
STAPLES ADVANTAGE	99736			
		100.104.0000.000.2210.610.10000.00.00	General Supplies Check #: 205468	\$47.00
		100.123.0000.100.1000.610.10203.10.00	General Supplies Check #: 205468	\$277.46
		100.133.0000.100.1000.610.10303.10.00	General Supplies Check #: 205468	\$604.63
		100.163.0000.000.2120.610.10603.32.00	General Supplies Check #: 205468	\$104.34
		280.650.0000.100.1000.610.10902.32.00	General Supplies Check #: 205468	\$928.24
		290.180.0000.000.3100.610.10000.00.00	General Supplies Check #: 205468	\$221.47
			Vendor Total:	<u>131</u> \$2,183.14
			Grand Total:	\$5,159.56

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1250 Voucher Date: 01/24/2022 Prepared By: _____

Printed: 02/15/2022 01:23:51 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$260,027.92 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$89,796.76
230	Adult Education	\$0.84
280	Federal Funds	\$16,077.34
285	Medicaid Funds	\$13,004.68
290	Food Service Funds	\$1,325.00
310	Residential Construction Tax	\$27,695.00
360	Bond Issues	\$112,128.30
		<hr/> <hr/>
		\$260,027.92

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

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 #: 205469	\$0.05
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 205469	\$0.64
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 205469	\$6.11
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 205469	\$0.45
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 205469	\$0.63
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 205469	\$0.58
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 205469	\$0.89 133
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 205469	\$0.51
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 205469	\$0.39
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 205469	\$5.99
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 205469	\$0.82
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 205469	\$0.74
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 205469	\$0.48
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 205469	\$1.44
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 205469	\$1.06
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 205469	\$2.73

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 205469	\$10.04
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 205469	\$1.24
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 205469	\$1.09
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 205469	\$0.18
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 205469	\$0.11
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 205469	\$0.73
		290.182.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 205469	\$6.66
		290.183.0000.000.3100.533.10000.00.00	Telephone – Land Line phone services Check #: 205469	\$0.34
			Vendor Total:	\$44.50
A T & T MONTHLY STATEMENT	99712			
		100.101.0000.000.2320.533.10000.00.00	Telephone – Land Line phone services Check #: 205470	\$1,211.49
			Vendor Total:	\$1,211.49
A T & T MONTHLY STATEMENT	99712			
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 205471	\$1,177.40
			Vendor Total:	\$1,177.40
ADVANCED INTEGRATED PEST MANAGEMENT				
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services Check #: 205472	\$129.00
		100.136.0000.000.2620.610.10208.31.00	General Supplies Check #: 205472	\$310.00
			Vendor Total:	\$439.00
AGUAIR				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2620.610.10208.31.00	General Supplies	\$264.00
		Check #: 205473		
			Vendor Total:	\$264.00
AINA WIRELESS				
		100.170.0000.000.2730.614.10000.00.00	Parts	\$24.25
		Check #: 205474		
			Vendor Total:	\$24.25
BRIGHT WHITE PAPER CO.	101745			
		100.127.0000.100.1000.610.10210.10.00	General Supplies	\$1,080.00
		Check #: 205475		
			Vendor Total:	\$1,080.00
BROWN MILBERY INC	2280			
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$441.50
		Check #: 205476		135
		100.133.0000.000.2620.610.10303.10.00	General Supplies	\$657.35
		Check #: 205476		
			Vendor Total:	\$1,098.85
BUS PARTS WAREHOUSE	2534			
		100.170.0000.000.2730.614.10000.00.00	Parts	\$486.19
		Check #: 205477		
			Vendor Total:	\$486.19
BUSWEST				
		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,059.06
		Check #: 205478		
			Vendor Total:	\$1,059.06
CALIFORNIA HYDRONICS CORP	103005			
		100.108.0000.000.2620.610.10206.10.00	General Supplies	\$1,896.00
		Check #: 205479		
			Vendor Total:	\$1,896.00
CARSON DODGE CHRYSLER	3125			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$268.22
		Check #: 205480		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
CONCENTRA				\$268.22
		100.170.0000.000.2730.340.10000.00.00	Other Professional Services	\$256.50
		Check #: 205481		
				Vendor Total:
D & S WASTE REMOVAL, INC	4960			\$256.50
		100.108.0000.000.2620.421.10000.00.00	Garbage / Disposal	\$227.00
		Check #: 205482		
		100.108.0000.000.2620.421.10202.10.00	Garbage / Disposal	\$790.48
		Check #: 205482		
		100.108.0000.000.2620.421.10302.20.00	Garbage / Disposal	\$527.00
		Check #: 205482		
		100.108.0000.000.2620.421.10602.50.00	Garbage / Disposal	\$892.94
		Check #: 205482		
		100.108.0000.000.2620.421.10603.32.00	Garbage / Disposal	136
		Check #: 205482		\$1,369.77
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 205482		
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,317.40
		Check #: 205482		
				Vendor Total:
DAYTON ELEMENTARY SCHOOL--STUDENT				\$5,383.58
		280.633.0000.000.3300.610.10201.10.00	General Supplies	\$480.00
		Check #: 205483		
				Vendor Total:
DECKER, INC.	5403			\$480.00
		360.021.0000.100.1000.610.10206.10.00	General Supplies	\$2,895.80
		Check #: 205484		
				Vendor Total:
DEPARTMENT OF PUBLIC SAFETY	14394			\$2,895.80
		100.102.0000.000.2570.340.10000.00.00	Other Professional Services	\$845.25
		Check #: 205485		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EBS HEALTHCARE				\$845.25
		285.781.0000.200.2150.340.10000.00.00	Other Professional Services	\$4,657.50
		Check #: 205486		
		285.781.0000.200.2150.340.10206.10.00	Other Professional Services	\$2,987.00
		Check #: 205486		
				Vendor Total:
EXPLORELEARNING REFLEX				\$7,644.50
		280.633.0000.000.2100.653.10210.10.00	Web-based and similar programs	\$4,003.33
		Check #: 205487		
				Vendor Total:
EZ FLEX SPORTS MATS				\$4,003.33
		100.163.0000.920.1000.610.10603.32.00	General Supplies	\$1,478.00
		Check #: 205488		137
				Vendor Total:
FRONTIER	21702			\$1,478.00
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services	\$254.44
		Check #: 205489		
				Vendor Total:
FRONTIER	21702			\$254.44
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services	\$165.88
		Check #: 205490		
				Vendor Total:
FRONTIER	21702			\$165.88
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$298.30
		Check #: 205491		
				Vendor Total:
HODGEN, BRENDA				\$298.30
		100.170.0000.000.2730.810.10000.00.00	Dues and Fees	\$26.00
		Check #: 205492		
				Vendor Total:
				\$26.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
HOFFMAN PLUMBING		100.127.0000.000.2620.430.10210.10.00	Repairs and Maintenance Services	\$292.50
		Check #: 205493		
			Vendor Total:	\$292.50
IMAGING CONCEPTS NORTH	101833	100.122.0000.100.1000.650.10202.10.00	Supplies-Information Technology-related	\$182.44
		Check #: 205494		
			Vendor Total:	\$182.44
JIM MENESINI PETROLEUM		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$80.29
		Check #: 205495		
			Vendor Total:	\$80.29
KIMBALL MIDWEST	96824	100.170.0000.000.2730.614.10000.00.00	Parts	\$133.29
		Check #: 205496		
			Vendor Total:	\$133.29
M.F. BARCELLOS, INC	1560	100.108.0000.000.2620.623.10602.50.00	Bottled Gas	\$2,932.89
		Check #: 205497		
		100.170.0000.000.2730.623.10000.00.00	Bottled Gas	\$38.19
		Check #: 205497		
		100.170.0000.000.2730.626.10000.00.00	Gasoline	\$7,223.04
		Check #: 205497		
			Vendor Total:	\$10,194.12
MASON VALLEY AUTO BODY		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$4,203.21
		Check #: 205498		
			Vendor Total:	\$4,203.21
MASON VALLEY TIRE		100.170.0000.000.2710.430.10000.00.00	Repairs and Maintenance Services	\$112.00
		Check #: 205499		
			Vendor Total:	\$112.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
N N W O A	13591	100.101.0000.920.1000.340.10601.32.00	Other Professional Services	\$3,264.18
		Check #: 205500		
		100.101.0000.920.1000.340.10603.32.00	Other Professional Services	\$1,079.51
		Check #: 205500		
		100.101.0000.920.1000.340.10604.32.00	Other Professional Services	\$100.00
		Check #: 205500		
Vendor Total:				\$4,443.69
NAPA AUTO & TRUCK PARTS_99614	99614	100.170.0000.000.2730.614.10000.00.00	Parts	\$426.17
		Check #: 205501		
Vendor Total:				\$426.17
OASIS ONLINE		100.107.0000.000.2580.352.10000.00.00	Other Technical Services	\$16,500.00
		Check #: 205502		
Vendor Total:				\$16,500.00
PAGNIELLO, ANTHONY		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$57.25
		Check #: 205503		
Vendor Total:				\$57.25
PAUL CAVIN ARCHITECT LLC		310.031.0000.000.4300.340.10602.50.00	Other Professional Services	\$2,700.00
		Check #: 205504		
		310.032.0000.000.4300.340.10603.32.00	Other Professional Services	\$5,400.00
		Check #: 205504		
		310.033.0000.000.4300.340.10605.32.00	Other Professional Services	\$2,700.00
		Check #: 205504		
310.034.0000.000.4300.340.10601.32.00	Other Professional Services	\$10,137.00		
Check #: 205504				
310.035.0000.000.4300.340.10604.32.00	Other Professional Services	\$6,758.00		
Check #: 205504				
360.021.0000.000.4300.340.10000.00.00	Other Professional Services	\$36,000.00		
Check #: 205504				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		360.021.0000.000.4300.340.10601.32.00	Other Professional Services	\$73,232.50
		Check #: 205504		
			Vendor Total:	\$136,927.50
PRESENCE LEARNING, INC		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$5,281.00
		Check #: 205505		
			Vendor Total:	\$5,281.00
PROCARE THERAPY		280.639.0000.200.1000.340.10305.31.00	Other Professional Services	\$4,485.00
		Check #: 205506		
		285.781.0000.200.2150.340.10211.10.00	Other Professional Services	\$5,360.18
		Check #: 205506		
			Vendor Total:	\$9,845.18
RICOH AMERICAS CORP	102825			140
		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$390.36
		Check #: 205507		
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services	\$23.07
		Check #: 205507		
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles	\$285.21
		Check #: 205507		
			Vendor Total:	\$698.64
RICOH USA, INC		100.136.0000.000.2410.430.10208.31.00	Repairs and Maintenance Services	\$36.62
		Check #: 205508		
			Vendor Total:	\$36.62
ROUND UP AWARDS LLC	17901	100.132.0000.920.1000.610.10302.20.00	General Supplies	\$192.00
		Check #: 205509		
			Vendor Total:	\$192.00
ROUTH, CINDY		280.633.0000.000.2213.580.10000.00.00	Staff Travel	\$173.10
		Check #: 205510		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount	
				Vendor Total:	\$173.10
SHRED-IT USA		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00	
		Check #: 205511			
		100.129.0000.100.1000.421.10209.10.00	Garbage / Disposal	\$56.26	
		Check #: 205511			
		100.133.0000.000.2410.421.10303.10.00	Garbage / Disposal	\$16.00	
		Check #: 205511			
		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$50.00	
		Check #: 205511			
		100.163.0000.000.2410.421.10603.32.00	Garbage / Disposal	\$25.00	
		Check #: 205511			
				Vendor Total:	\$183.26
SIERRA BOILER SERVICE, INC.		100.108.0000.000.2620.610.10202.10.00	General Supplies	141	
		Check #: 205512		\$2,170.00	
				Vendor Total:	\$2,170.00
SILVA, SCEIRINI & ASSOCIATES, LLC		100.101.0000.000.2510.340.10000.00.00	Other Professional Services	\$30,000.00	
		Check #: 205513			
				Vendor Total:	\$30,000.00
SILVER SPRINGS G.I.D	19181	100.108.0000.000.2620.411.10205.10.00	Water / Sewer	\$779.00	
		Check #: 205514			
		100.108.0000.000.2620.411.10304.20.00	Water / Sewer	\$512.50	
		Check #: 205514			
		100.108.0000.000.2620.411.10605.32.00	Water / Sewer	\$676.50	
		Check #: 205514			
				Vendor Total:	\$1,968.00
SOLIANT HEALTH, LLC		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$364.00	
		Check #: 205515			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250

01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
SWANK MOVIE LICENSING USA				\$364.00
		280.633.0000.000.3300.610.10209.10.00	General Supplies	\$584.00
		Check #: 205516		
				Vendor Total:
SYNCHRONY BANK/JCP				\$584.00
		280.688.0000.000.2100.610.10000.00.00	General Supplies	\$706.91
		Check #: 205517		
				Vendor Total:
THE MASTER TEACHER	12680			\$706.91
		100.126.0000.000.2410.610.10206.10.00	General Supplies	\$180.90
		Check #: 205518		
				Vendor Total:
VILLINES, HOLLY				\$180.90 142
		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$122.86
		Check #: 205519		
				Vendor Total:
WELLS FARGO VENDOR FINANCIAL SERVICES				\$122.86
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles	\$212.01
		Check #: 205520		
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services	\$268.98
		Check #: 205520		
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles	\$381.06
		Check #: 205520		
				Vendor Total:
WESTERN FIRST AID	101239			\$862.05
		100.170.0000.000.2730.614.10000.00.00	Parts	\$193.86
		Check #: 205521		
				Vendor Total:
XEROX FINANCIAL SERVICES				\$193.86

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1250 01/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 205522		
			Vendor Total:	\$22.19
YERINGTON AUTO PARTS	23100	100.170.0000.000.2730.614.10000.00.00	Parts	\$110.35
		Check #: 205523		
			Vendor Total:	\$110.35
			Grand Total:	\$260,027.92

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1252 Voucher Date: 01/31/2022 Prepared By: _____

Printed: 02/15/2022 01:30:50 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$348,922.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$125,682.00
250	Special Education	\$3,326.38
290	Food Service Funds	\$219,914.23
		<hr/>
		\$348,922.61

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1252

01/31/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CHARTWELLS				
		290.180.0000.000.3100.570.10000.00.00 0	Food Service Management	\$37,376.15
		290.180.0000.000.3100.630.10000.00.00 0	Food	\$182,538.08
			Vendor Total:	\$219,914.23
SKY FIBER INTERNET				
		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$125,682.00
			Vendor Total:	\$125,682.00
STATE OF NV DIVISION OF HEALTH CARE 102723				
		250.781.0000.000.0000.000.10000.00.19 1	Deposits	\$3,326.38
			Vendor Total:	\$3,326.38
			Grand Total:	\$348,922.61

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1254 Voucher Date: 01/26/2022 Prepared By: _____

Printed: 02/15/2022 01:25:08 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$7,051.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,103.88
280	Federal Funds	\$1,947.21
		<hr/> <hr/>
		\$7,051.09

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1254

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON BUSINESS				
		100.104.0000.000.2100.610.10000.00.00 Check #: 205524	General Supplies	\$43.74
		100.106.0000.000.2515.610.10000.00.00 Check #: 205524	General Supplies	\$50.87
		100.122.0000.000.2130.610.10202.10.00 Check #: 205524	General Supplies	\$65.00
		100.122.0000.100.1000.610.10202.10.00 Check #: 205524	General Supplies	\$438.00
		100.123.0000.000.2410.610.10203.10.00 Check #: 205524	General Supplies	\$7.99
		100.123.0000.100.1000.610.10203.10.00 Check #: 205524	General Supplies	\$51.79
		100.123.0000.420.1000.610.10203.10.00 Check #: 205524	General Supplies	\$143.65 147
		100.126.0000.100.1000.610.10206.10.00 Check #: 205524	General Supplies	\$11.60
		100.126.0000.100.1000.640.10206.10.00 Check #: 205524	Books and Periodicals	\$29.95
		100.127.0000.000.2120.610.10210.10.00 Check #: 205524	General Supplies	\$143.91
		100.127.0000.000.2410.640.10210.10.00 Check #: 205524	Books and Periodicals	\$67.90
		100.128.0000.100.1000.610.10211.10.00 Check #: 205524	General Supplies	\$60.04
		100.129.0000.100.1000.610.10209.10.00 Check #: 205524	General Supplies	\$26.95
		100.133.0000.000.2410.610.10303.10.00 Check #: 205524	General Supplies	\$157.28
		100.133.0000.100.1000.610.10303.10.00 Check #: 205524	General Supplies	\$372.98
		100.134.0000.000.2620.610.10304.20.00 Check #: 205524	General Supplies	\$349.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1254

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.135.0000.000.2410.610.10305.31.00 Check #: 205524	General Supplies	\$27.98
		100.135.0000.000.2620.610.10305.31.00 Check #: 205524	General Supplies	\$23.99
		100.135.0000.100.1000.610.10305.31.00 Check #: 205524	General Supplies	\$1,012.16
		100.135.0000.100.1000.640.10305.31.00 Check #: 205524	Books and Periodicals	\$532.74
		100.161.0000.000.2620.610.10601.32.00 Check #: 205524	General Supplies	\$326.33
		100.161.0000.100.1000.610.10601.32.00 Check #: 205524	General Supplies	\$493.35
		100.161.0000.920.1000.610.10601.32.00 Check #: 205524	General Supplies	\$194.62
		100.170.0000.000.2710.610.10000.00.00 Check #: 205524	General Supplies	\$151.48
		280.633.0000.000.2100.610.10000.00.00 Check #: 205524	General Supplies	\$32.84
		280.633.0000.000.2100.610.10203.10.00 Check #: 205524	General Supplies	\$349.24
		280.633.0000.000.2100.610.10211.10.00 Check #: 205524	General Supplies	\$291.83
		280.633.0000.000.2100.610.10303.10.00 Check #: 205524	General Supplies	\$25.47
		280.633.0000.000.2100.610.10304.20.00 Check #: 205524	FY18 Title IA SSMS Budget Load	\$925.97
		280.633.0000.000.2100.610.10305.31.00 Check #: 205524	FY21 Grants Budget Loads–Title I	\$160.76
		280.709.0000.000.2213.640.10000.00.00 Check #: 205524	Books and Periodicals	\$161.10
			Vendor Total:	\$6,731.63
AMAZON.COM	99456	100.128.0000.100.1000.610.10211.10.00 Check #: 205525	General Supplies	\$49.99

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1254

01/26/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$49.99
OFFICE DEPOT	15366			
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$160.67
		Check #: 205526		
		100.163.0000.000.2410.610.10603.32.00	General Supplies	\$108.80
		Check #: 205526		
			Vendor Total:	\$269.47
			Grand Total:	\$7,051.09

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1255 Voucher Date: 01/27/2022 Prepared By: _____

Printed: 02/15/2022 01:26:07 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$82,047.41 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Holly Villines President

Phil Cowee Clerk

Vacant Member

Barbara Jones Member

Sherry Parsons Member

Bridget Peterson Member

Neal E. McIntyre Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
703	Workers Compensation	\$82,047.41
		<hr/>
		\$82,047.41

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1255 01/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name	Vendor #	Account	Description	Amount
CCMSI		703.102.0000.000.2310.340.10000.00.00 0	Other Professional Services	\$82,047.41
Vendor Total:				\$82,047.41
Grand Total:				\$82,047.41

End of Report

**Lyon County School District
Board Memo**

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Donations

Recommendation

That the Board of School Trustees accepts the generous donations from the following:

- A donation from the Huckaby Family Trust to FHS of \$1000 to students in need.
- A donation from the Snyder family to YHS of \$100 to support the band program.

*Respectfully Submitted,
Wayne Workman, Superintendent*



FERNLEY HIGH SCHOOL



HOME OF THE VAQUEROS

Robert K. Jones
Principal

Brooke Keller
Assistant Principal

Cory Sanford
Assistant Principal

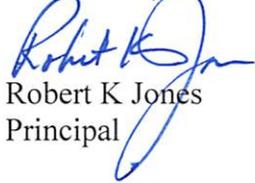
Paul Sullivan
Assistant Principal

MEMO

TO: Mr. Wayne Workman, LCSD Superintendent
FROM: Kent Jones, FHS Principal
DATE: February 1, 2022
RE: Donation to Students

Fernley High School is greatly appreciative to the Huckaby Family Trust for the extremely generous donation of \$1000.00 to our students in need. The Huckaby's continued support ensures continued resources for our students.

Respectfully,



Robert K. Jones
Principal

RJ/mm



"Go Lions"

Yerington High School

114 Pearl Street
Yerington, NV 89447

De Soto Dickson
Principal

Kathy Bomba-Edgerton
Assistant Principal

Todd Hunt
Counselor

(775) 463-6822

www.yhs.lyoncsd.org

Fax (775) 463-6828

January 24, 2022

Dear Snyder Family

On behalf of Yerington High School, I would like to thank you for your generous donation of \$100.00 to support our Band program.

The money will be used to make upgrades to BAND equipment. The students are very appreciative of your kind gesture.

We feel fortunate to have your supporting our staff and students at Yerington High School.

Thank you Snyder Family. Your support means a lot to us!

Respectfully,

DeSoto Dickson
Principal.

Lyon County School District Board Memo

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Interview to Fill District VII Board Trustee Vacancy

Recommendation

At the discretion of the Board of Trustees.

Background Information

The vacant Board of Trustees District VII position was advertised in the newspaper and through other media outlets for a period of two weeks. During this time, administrative assistant, Margaret Heim accepted letters of interest, résumés, and other information from interested individuals wishing to serve as the school trustee for District VII. Two people have applied for the vacant position and their information is attached.

Candidates may now be interviewed by the entire board during this meeting under the direction of the President Villines. Five interview questions are attached and should be used to interview the candidates. Trustees may ask additional questions but should ensure that the same questions are asked of all candidates. Trustees should also follow all LCSD standards regarding acceptable interview questions and avoid asking questions prohibited by employment law. Following the interviews, the board of trustees may deliberate and appoint a new trustee should they choose.

The appointed trustee will serve in District VII until the end of the year as a general election will be held in November 2022 where a candidate will be elected to fill the position beginning January 1, 2023. All interested applicants must file with Lyon County in March if they wish to run for election in November, including the candidate who is appointed.

Budget Considerations

None

Discussed at Previous Meeting

Yes, January 25, 2022

Attachment(s)

BBC-Board Member Resignation.pdf

BBE-Board Vacancies.pdf

NRS 386.270 School Board Vacancies.pdf

Interview Questions for Applicants for School Board of Trustees.pdf

Neal E McIntyre II Letter of Interest.pdf

Mike Hogan cover letter.pdf

Mike Hogan resume'.pdf

*Respectfully Submitted,
Wayne Workman, Superintendent*

BOARD MEMBER RESIGNATION

The Board believes that any citizen who files and seeks election or appointment to the Board should do so with full knowledge of and appreciation for the investment in time, effort, and dedication expected of all Board members, and that the citizen's intent to serve reflects intention to serve a full term of office.

When a member decides to terminate service, the Board requests the earliest possible notification of intent to resign so the Board may plan for the continuity of Board business.

The Board will announce the resignation and declare the vacancy at its next regular meeting.

Any vacancy occurring in a Board of Trustees must be filled by appointment by the remaining members of the Board at a public meeting held after notice of the meeting is published at least once each week for 2 weeks in a newspaper qualified pursuant to the provisions of [chapter 238](#) of NRS. The appointee shall serve until the next general election, at which time his successor must be elected for the balance of the un-expired term.

Any person appointed to fill a vacancy must have the qualifications provided in [NRS 386.240](#). The Board may begin a replacement process and select a successor prior to the effective date of resignation; however, the actual appointment shall not be made before the resignation date.

Policy #BBC
Adopted 09/25/07

VACANCIES ON THE BOARD

Any vacancy occurring on the Board of Trustees must be filled by appointment by the remaining members of the Board at a public meeting held after notice of the meeting is published at least once each week for two weeks in a newspaper qualified pursuant to the provisions of [chapter 238](#) of NRS. The appointee shall serve until the next general election, at which time his successor must be elected for the balance of the un-expired term.

Any person appointed to fill a vacancy must have the qualifications provided in [NRS 386.240](#).

NRS 386.270 Vacancies. Except as otherwise provided in [NRS 386.275](#):

1. Any vacancy occurring in a board of trustees must be filled by appointment by the remaining members of the board at a public meeting held after notice of the meeting is published at least once each week for 2 weeks in a newspaper qualified pursuant to the provisions of [chapter 238](#) of NRS. The appointee shall serve until the next general election, at which time his or her successor must be elected for the balance of the unexpired term.
2. Any person appointed to fill a vacancy must have the qualifications provided in [NRS 386.240](#).

[72:32:1956] — (NRS A [1971, 71](#); [2003, 387](#))

**PROOF OF
PUBLICATION**

**STATE OF WISCONSIN SS.
COUNTY OF BROWN**

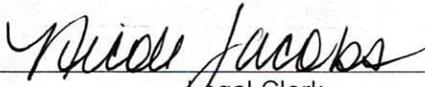
LYON CNTY SCHL DIS/LEGAL ADS
25 JOE PARR WAY

YERINGTON NV 89447

Being first duly sworn, deposes and says: That as the legal clerk of the Reno Gazette-Journal, a daily newspaper of general circulation published in Reno, Washoe County, State of Nevada. Notice was published in the Lyon County News Leader in the county of Lyon, state of Nevada. Lyon County News Leader is published in cooperation with the Reno Gazette Journal issue dated between: 02/02/2022 - 02/09/2022, for exact publication dates please see last line of Proof of Publication below.

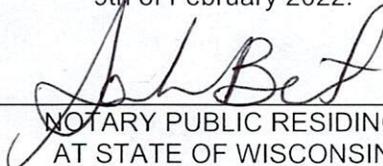
Lyon County School District
Legal Notice to Appoint an Individual for Lyon County School District Board of Trustees, District 7
Pursuant to NRS 386.270(1), the Board of Trustees (Board) of the Lyon County School District (District) hereby gives NOTICE that on Tuesday, February 22, 2022, at 6:30 PM, in the Silver Stage Elementary School Professional Learning Center (PLC), located at 3900 W. Spruce Street, Silver Springs, NV 89429, the Board will hear from applicants interested in filling the vacancy of School Board Trustee, District 7. Pursuant to NRS 386.240 and 386.270, the individual must be a qualified elector, that is eligible to vote, and must meet the qualifications of residence within Lyon County School Trustee, District 7, which is an at-large district representing a southeastern portion of Fernley. For a map of School Trustee District 7, or for additional information, see the district's website at www.lyoncsd.org or contact Margaret Heim, Administrative Assistant to the Board at 775-463-6800 ext. 10034. Any applicant failing to meet the Qualifications of Trustee found in NRS 386.240 will not be considered. The successful applicant is subject to fingerprinting and a background check.
No. 5108386 Feb 2,9, 2022

02/02/2022, 02/09/2022

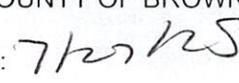


Legal Clerk

Subscribed and sworn before me this
9th of February 2022.



NOTARY PUBLIC RESIDING
AT STATE OF WISCONSIN
COUNTY OF BROWN

Notary Expires: 

SARAH BERTELSEN
Notary Public
State of Wisconsin

Ad#:0005108386
P O : 386.270(1),

of Affidavits 1

This is not an invoice

Appointment to the Lyon County School District Board of Trustees Interview Questions for Applicants

Question 1 – Please describe the role of a board trustee in the Lyon County School District (LCSD).

Question 2 – Please describe the experience and skills you possess that make you the most qualified candidate to fill the role of LCSD District 7 School Board Trustee.

Question 3 – Please describe how a board of trustees can collectively impact the education of students in a school district.

Question 4 – What do you believe are the biggest issues in the Lyon County School District and how will you address them?

Question 5 – Please describe your experience with large scale budgets, policy, and legislative advocacy. How will you use this experience to benefit the students of the LCSD?

From: Neal McIntyre <redshoes1977@hotmail.com>

Date: Tue, Feb 8, 2022 at 7:54 PM

Subject: District 7 board member vacancy

To: mheim@lyoncsd.org <mheim@lyoncsd.org>

Neal E McIntyre II
District 7 vacancy application
3370 Richard's way
Fernley, Nv 89408

To whom it may concern,

My name is Neal E McIntyre II. I have been a resident of Fernley Nevada nearly my entire life, minus college, and a couple years after my return.

My family has been in Fernley since the 1940's. I attended school in Fernley from Kindergarten through 12th. I graduated from FHS in 1996 as part of the Honor Society. I was a 3 sport Letterman for all four years.

I now have 3 children in the Fernley school system. My oldest is a senior at FHS, 1 daughter in 6th with special needs, and 1 in 4th grade at Cottonwood.

I have been in the construction industry since 1997. I worked for Q and D construction from 1997 to 2004 during underground utilities. Then for Truckee Meadows Water Authority in Reno from 2004 to present.

I have been involved in the Fernley community coaching numerous sports for the youth for 12yrs. I coached baseball, wrestling, football basketball, softball, and soccer. I even coached the FHS wrestling team in 2005. I am a member of the 4th of July committee since 2010.

I am a family-oriented person who is always involved in being a part of the kids' lives. My intentions are always for what's best for the kids. This is the main reason for my interest in becoming a member of the LCSD. I feel I bring a strong interest and concern for the future of the children in my community.

The main purpose of a board member is to create and enforce the policies in the school district. Making decisions that impact our children's experience and form life skills for the real world. Ultimately maintaining a safe and reliable environment for a learning experience.

Thank you for your consideration and time.

Neal E. McIntyre II
I am

Board of Trustees & Mr. Wayne Workman, Supt.
Lyon County School District
25 East Goldfield Ave
Yerington, NV 89447

02-11-22

Dear Board of Trustees & Mr. Wayne Workman, Supt.:

I am excited about an opportunity with Lyon County School Board member representing District 7. My commitment to educating students extends over thirty years as a teacher, coach, Athletic Director, Elementary Principal and High School Assistant Principal.

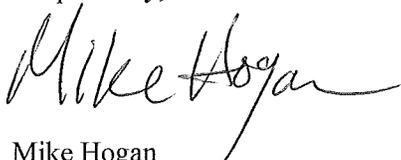
With retiring the end of this year, this position will enable me to continue my passion serving students and the community to ensure all students are college and career ready after graduation. I have been a resident of Lyon County for 22 years and I am proud to have had both my children go through the school system that places students in the forefront of all decisions and regarded as the number one priority: "Every Student...Every Classroom...Every Day".

My thirty years plus experience as a teacher, coach, athletic director, elementary principal, and high school assistant principal provides me with the knowledge, growth, and expertise to help make informed decisions as a valuable member of the School Board. Some of the trainings I have received that I believe will be of most benefit to me as a board member are the following: Learners Centered Framework, Modern Teacher, developed School Improvement/Continuous Improvement Team, Professional Learning Communities, understanding the credit recovery process, attending Discipline and Attendance Hearings, and the teacher evaluation framework, NEPF, just to name a few.

The role of a Lyon County School District Board of Trustee is outlined as the following: (1) To review established policies and regulations. This review would involve legal counsel and the LCSD Human Resource Department; (2) Get involved in participating in educational workshops and conferences to educate myself on current topics/issues in education; (3) Review the superintendent's roles and responsibilities in upholding the standards of the position; (4) Work with board members in reviewing yearly mission/vision statements and various district data points; and listening to all stake holders regarding concerns within their day to day operations, policies and regulations.

Please consider me as an ideal candidate in fulfilling the duties and services as a Lyon County School Board Member. To continue my service to education in assisting to ensure our LCSD students get a top-notch education is my number one priority and I couldn't think of a better team to work with.

Respectfully,



Mike Hogan

Michael J. Hogan
1357 Horse Creek Way
Fernley, NV 89408
Cell #: (775)-560-7927; Work #: (775)-423-1281 ex 4108
Mycatgriz27@gmail.com

Educational Objective: I am seeking new challenging opportunities to utilize my passion for learning, enthusiasm, skills, experience and training to enhance relationships, communication, and collaboration with students/parents and community.

EDUCATIONAL WORK EXPERIENCE

2022-Present: Vice Principal, Churchill County High School, CCSD, Fallon NV.

Assignments/Implementations: (*High School Student Population 970*)

- Supervision/Evaluation of certified (NEPF) and classified staff
- Learner Centered Framework and Modern Teacher
- School performance plan
- Test coordinator for ACT, End of Course Exams, PSAT, CTE, State Science Test
- Scholarship committee
- Student Attendance Review Board (SARB)
- District attendance and discipline committee
- Work with local law enforcement, JPO and department of child and family services
- Work with counselors concerning student credit recover and graduation, scheduling
- Follow district policies and regulations
- Review and revise school progress discipline guidelines

2006-2015: Principal Lahontan Elementary School, Churchill County School District NV.

Accomplishments/Implementations: (*High School Student Population 575*)

- Transformational Culture: initiated a kids-first, continual learning & reflection, team unity, implementation of data teams, high expectations –SBAC and MAP testing
- STEM: 21st Century implementation with the four C's: critical thinking, creativity, communication and collaboration
- State Standard Implementation in grades K-6
- Implementation of Instructional Consultation Team
- Supervision/Evaluation of certified and classified staff
- Employee Improvement Plans initiated: certified & classified employees
- Student recognitions – monthly assembly acknowledging student attendance, behavior and achievement.
- Parent involvement nights including PTO activities.
- Implementation of peer classroom observations
- Developed and sustained professional development regarding teacher and curriculum needs.
- Developed and monitored emergency plans on a monthly basis – working with local law enforcement to ensure student safety and building procedures were up to date.
- Implemented a block schedule to protect high need curriculum areas
- Fruit and vegetable grant for students

August 2002-June 2005: Silver Stage High School, Lyon County School District, Silver Springs NV.

School Assignment: (*High School Student Population 300*)

- Biology and Physical Education Teacher

- Athletic Director
- Head Football Coach
- Assistance Baseball Coach

August 1999-June 2002: Fernley High School, Lyon County School District, Fernley NV.

School Assignments: *(High School Student Population 840)*

- Biology and Earth Science Teacher
- Assistance Football Coach
- Assistance Track Coach

Aug 1992-June 1999: Three Forks School District, Three Forks MT.

School Assignments: *(High School Student Population 125)*

- High School Biology Teacher
- Junior High School Life Science Teacher
- K-12 Physical Education Teacher
- Head Football Coach
- Assistance Basketball Coach
- Assistance Track Coach

Aug 1987-June 1989: Valier School District, Valier MT.

School Assignments: *(High School Student Population 85)*

- K-12 Physical Education Teacher
- Head Football Coach – 8 man
- Assistance Basketball Coach

EDUCATION

2003-04: University of Southern Mississippi - Master’s degree in Educational Administration & Leadership

1989-91: Western Montana College – Minor - Biology

1981-86: University of Montana – Bachelors of Science in Physical Education & Health

1979-80: Columbia Basin Community College – Associate Arts Degree

PROFESSIONAL TRAINING

2005-present: Professional Trainings – FRISK Documentation Model, Pool Pact Human Resources – Essential Mgmt. Skills Certification Program, Professional learning communities, Data driven teams, Daily 5/CAFÉ®, SBAC, Thinking Maps, T4S, iObservation, School improvement, West ED- Standard-based Instruction Using Data. Measurement of Academic Progress (MAP), Nevada Educator Performance Framework (NEPF), Cognitive Coaching.

HONORS AND AWARDS

- 1984- Canadian Football League, B.C. Lions-participated in training camp and pre-season game
- 1983- United States Football League, Oakland Invaders- participated in training camp

PROFESSIONAL MEMBERSHIP

- Nevada Association of School Administrators

REFERENCES

Kevin Lords-Principal
CCHS- Fallon, NV 89406
(775) 423-2181 ex 107

Steve Johnson - Teacher
CCHS-Fallon, NV 89406
(775) 423-2181 ex 229

Lisa Bliss- Test Coordinator
CCSD- Fallon, NV 89406
(775) 423-0462 ex 4
164

Derild Parson-Special Services
CCSD- Fallon, NV 89406
(775) 423-5187

Lyon County School District Board Memo

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: A report on the Western Nevada College (WNC) Jump Start Dual Enrollment program results for the Fall 2021 semester.

Recommendation

That the Board of Trustees approve a report on the Western Nevada College (WNC) Jump Start Dual Enrollment program results for the Fall 2021 semester.

Background Information

Lyon County School District (LCSD) had a total of 627 enrollments for coursework at Western Nevada College (WNC) by 195 students during the fall semester of 2020. Of those 195 students, LCSD had 105 students participate in the Jump Start Program.

One will find a number of graphs attached, indicating the data for Jump Start pulled by WNC for Semester 1. One graph illustrates the number of enrollments in courses by school in Lyon County. An additional graph displays the grades earned by students enrolled in those classes with A's, B's, C's, D's and F's. What must be highlighted here is the fact that 336 scores of the 627 enrollments for Dual Credit coursework received an A for their work. That is 54% of the courses taken received an A. 160 B's were attained for coursework and 84 classes were scored as C's for coursework. Altogether, 580 of the 627 (93%) courses taken received an A, B, or C. Clearly, LCSD demonstrates that our students can participate and succeed in college coursework as high school students.

The next few illustrations are from WNC and display data regarding our Jump Start students. The graphs illustrate Student Course Success Rates and Student Success Overall for Jump Start. Following those there is a breakdown of grades earned and then a look at the demographics of our Jump Start Students. When one looks at the historical data provided by WNC, it is clear that historically there has been a great deal of success from our students in the Jump Start Program. Demographically, it is a positive that we also see the diversity of our subpopulations participating in the program.

Additionally, as we are required to show students enrolled in dual credit for CTE courses, it is nice to see that 29 of our students took advantage of CTE offerings through WNC as well.

Attachment(s)

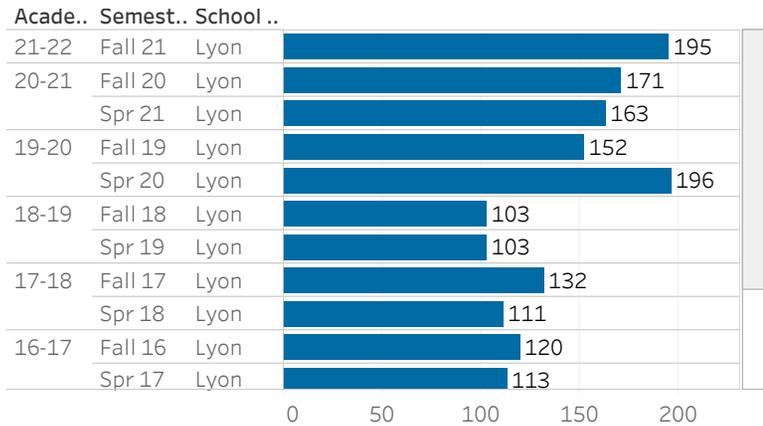
LCSD Student Success at WNC Fall 2021
LCSD CTE College Credit Earned by Semester

*Respectfully Submitted,
Wayne Workman, Superintendent*



High School Student Demographics

Total Enrolled by School District



Total Enrolled by High School

High School	Academic Year / Semester / School District															
	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21..	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21..
	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..	Fa..	Sp..
Dayton High School	14	12	49	47	34	32	39	31	35	36	42	45	49	48	57	
Fernley High School	39	37	37	37	49	52	53	52	36	34	50	49	45	36	30	
Silver Stage High School	22	22	22	18	28	23	30	21	23	24	38	80	47	42	63	
Smith Valley High School	8	7	5	4	4	2	3	3	7	7	9	9	12	20	14	
Yerington High School	14	14	15	15	5	4	7	4	2	2	13	13	18	17	31	

School District
Lyon

Student Type
All

Academic Year
All

HS Track
All

Student Year
All

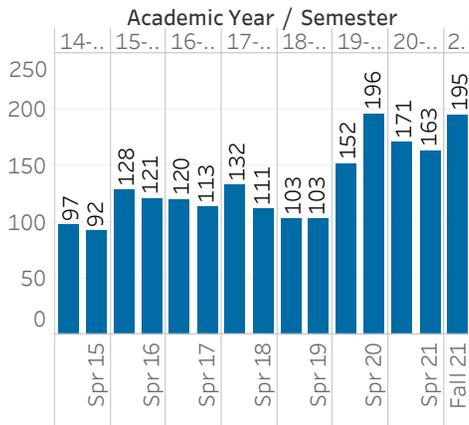
SEX

- F
- M

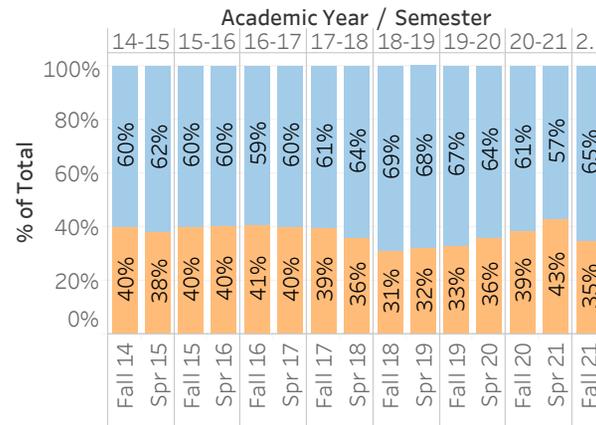
Ethnicity

- Asian
- Black
- Hispanic
- Native Ameri..
- Native Hawai..
- Two Ethniciti..
- Unknown
- White

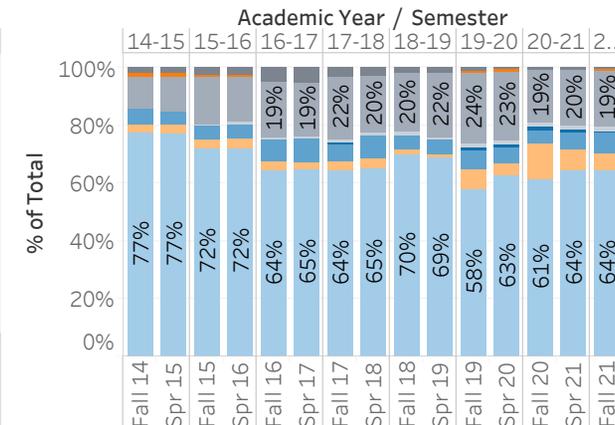
Total Students Enrolled



By Sex



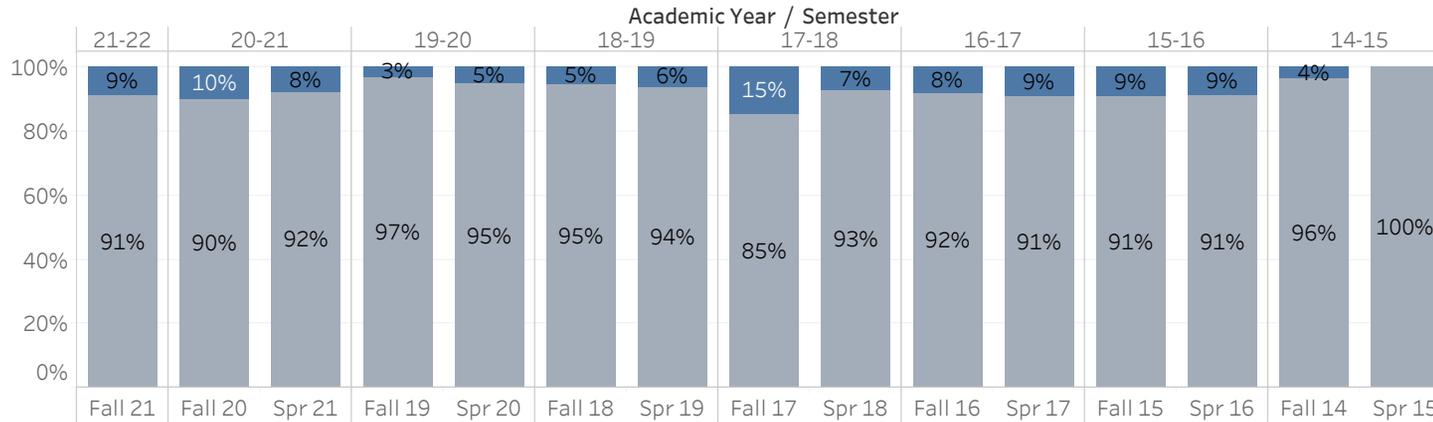
By Race/Ethnicity



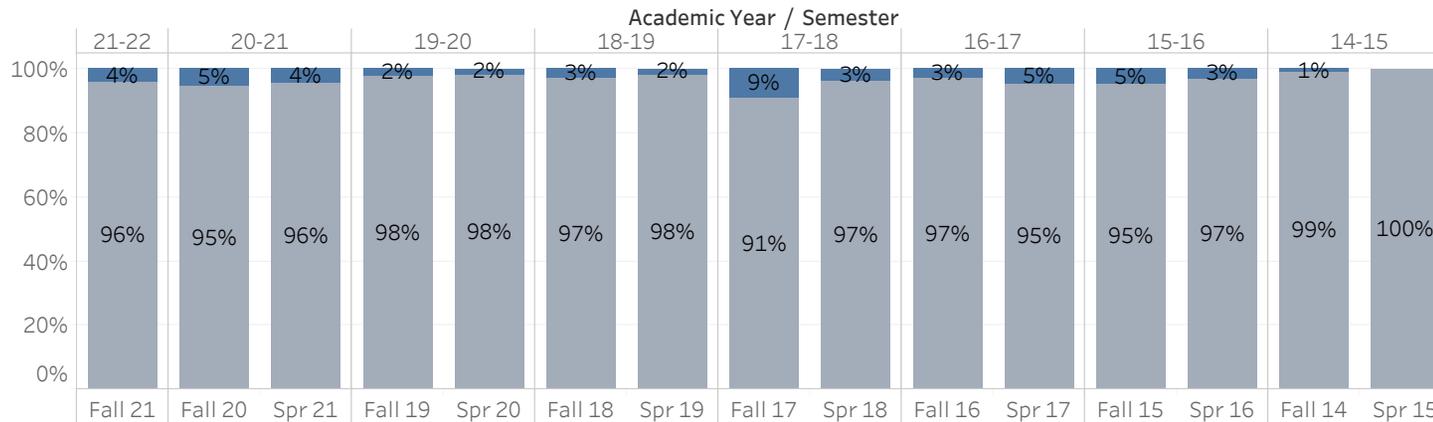
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High School Student Overall Course Success Rates

Course Success Rates - A, B, C, and Passing Grades as a Percent of Total



Course Success Rates - A, B, C, D, and Passing Grades as a Percent of Total



School District
Lyon

High School
All

Student Type
All

Semester
All

Subject
All

Level of Study
All

Course
All

ABCDP Grade

■ N
■ Y

ABCP Grade 167

■ N
■ Y

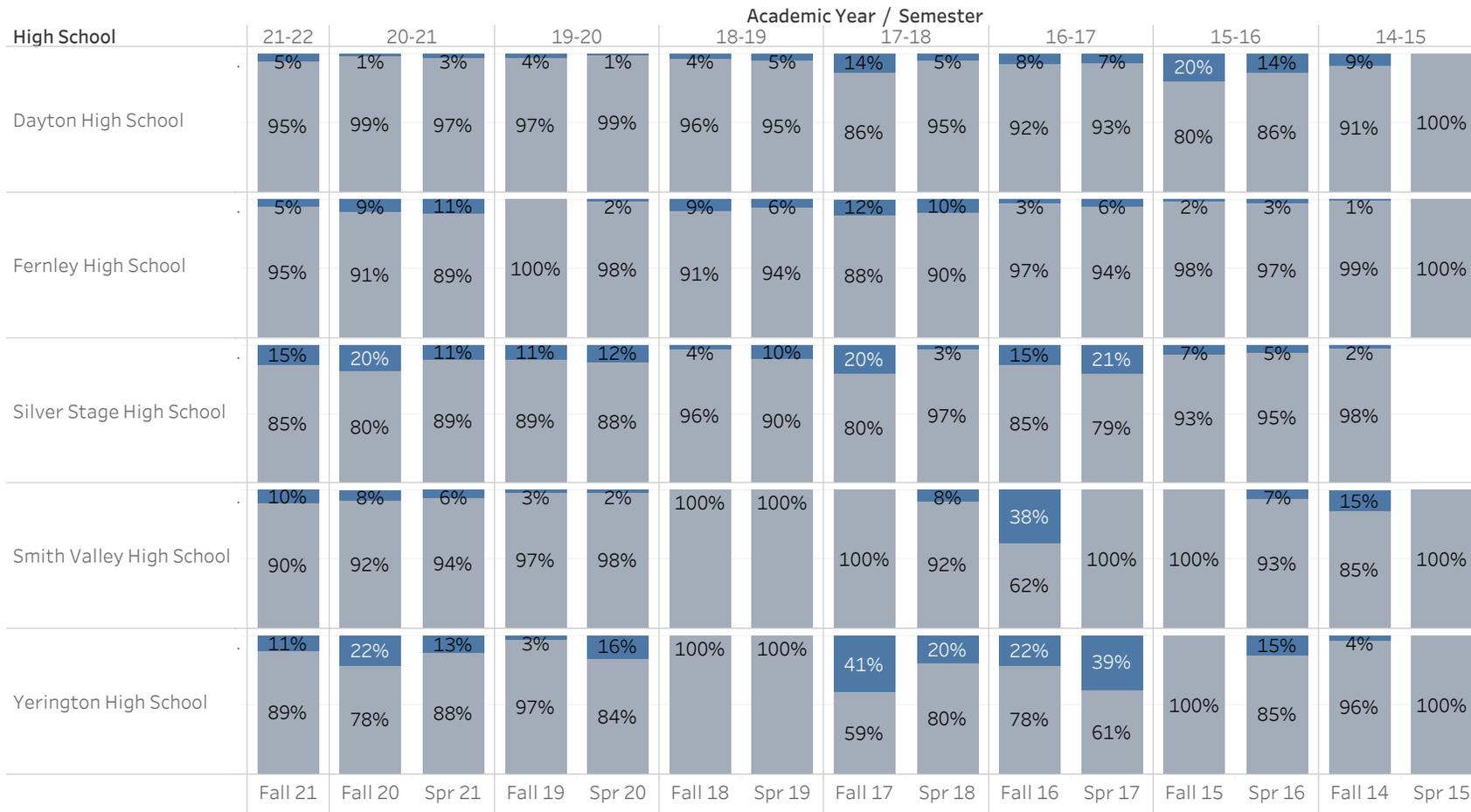


High School Student Course Success Rates by High School

School District
Lyon

High School
All

Course Success Rate Trends - A, B, C, and Passing Grades as a Percent of Total



Academic Year
All

Course
All

Student Type
All

Subject
All

Level of Study
All

ABCP Grade
■ N
■ Y



High School Student Course Success Rates by High School

School District
Lyon

Academic Year
All

Course Success Rate Trends - A, B, C, D, and Passing Grades as a Percent of Total

Student Type
All

Subject
All

Level of Study
All

Course
All

ABCDP Grade
■ N
■ Y

High School	Academic Year / Semester															
	21-22		20-21		19-20		18-19		17-18		16-17		15-16		14-15	
Dayton High School	5%	1%	1%	3%	0%	1%	1%	10%	2%	5%	4%	9%	6%	4%	100%	
Fernley High School	1%	4%	5%	100%	100%	6%	1%	3%	4%		2%	1%	1%	100%	100%	
Silver Stage High School	5%	12%	6%	8%	5%	1%	4%	16%	1%	6%	10%	5%		100%		
Smith Valley High School	6%	6%	6%	3%	2%	100%	100%		8%	8%		100%	100%	4%		
Yerington High School	3%	9%	7%		3%	100%	100%	41%	20%	6%	22%		4%	2%		
	97%	91%	93%	100%	97%			59%	80%	94%	78%	100%	96%	98%	100%	
	Fall 21	Fall 20	Spr 21	Fall 19	Spr 20	Fall 18	Spr 19	Fall 17	Spr 18	Fall 16	Spr 17	Fall 15	Spr 16	Fall 14	Spr 15	



High School Student Grades in Classes

School District
Lyon

Grade Counts

Student Type
All

School ..	High School	Academic Year / Semester / Grade																				Total
		21-22 Fall 21							20-21 Fall 20							20-21 Spr 21						
		A	B	C	D	F	S	W	A	B	C	D	F	I	S	U	W	A	B	C	D	
Lyon	Dayton High Sc..	148	53	23	1	5		7	163	43	9	1	1	1				154	39	24	4	
	Fernley High Sc..	60	47	22	6			1	75	44	26	9	7		12			60	38	21	8	
	Silver Stage Hi..	66	35	31	15	6		2	41	24	23	9	8		11	2	5	34	42	22	5	
	Smith Valley Hi..	29	9	3	2	3	4		27	13	6	1	3					39	10	3		
	Yerington High..	33	16	5	5			2	34	17	10	11	5		2	2		41	13	9	4	
	Total	336	160	84	29	14	4	12	340	141	74	31	24	1	25	4	5	328	142	79	21	

Grade Percents

School ..	High School	Academic Year / Semester / Grade																			
		21-22 Fall 21							20-21 Fall 20							20-21 Spr 21					
		A	B	C	D	F	S	W	A	B	C	D	F	I	S	U	W	A	B	C	D
Lyon	Dayton High Sc..	62%	22%	10%	0%	2%		3%	75%	20%	4%	0%	0%	0%				69%	17%	11%	2%
	Fernley High S..	44%	35%	16%	4%			1%	43%	25%	15%	5%	4%		7%			43%	27%	15%	6%
	Silver Stage Hi..	43%	23%	20%	10%	4%		1%	33%	20%	19%	7%	7%		9%	2%	4%	30%	38%	20%	4%
	Smith Valley H..	58%	18%	6%	4%	6%	8%		54%	26%	12%	2%	6%					59%	15%	5%	
	Yerington High..	54%	26%	8%	8%			3%	42%	21%	12%	14%	6%		2%	2%		57%	18%	13%	6%

Lyon County School District Students Earning CTE Credit at WNC

AY	Semester	District	Headcount
18-19	Fall 18	Lyon	15
18-19	Spr 19	Lyon	28
19-20	Fall 19	Lyon	11
19-20	Spr 20	Lyon	27
20-21	Fall 20	Lyon	32
20-21	Spr 21	Lyon	40
21-22	Fall 21	Lyon	29

AY	Semester	District	High School	Headcount
18-19	Fall 18	Lyon	Dayton High School	5
18-19	Fall 18	Lyon	Fernley High School	2
18-19	Fall 18	Lyon	Silver Stage High School	8
18-19	Spr 19	Lyon	Dayton High School	7
18-19	Spr 19	Lyon	Fernley High School	10
18-19	Spr 19	Lyon	Silver Stage High School	11
19-20	Fall 19	Lyon	Dayton High School	6
19-20	Fall 19	Lyon	Fernley High School	3
19-20	Fall 19	Lyon	Smith Valley High School	2
19-20	Spr 20	Lyon	Dayton High School	2
19-20	Spr 20	Lyon	Fernley High School	4
19-20	Spr 20	Lyon	Silver Stage High School	17
19-20	Spr 20	Lyon	Smith Valley High School	4
20-21	Fall 20	Lyon	Dayton High School	13
20-21	Fall 20	Lyon	Fernley High School	6
20-21	Fall 20	Lyon	Silver Stage High School	6
20-21	Fall 20	Lyon	Smith Valley High School	2
20-21	Fall 20	Lyon	Yerington High School	5
20-21	Spr 21	Lyon	Dayton High School	14
20-21	Spr 21	Lyon	Fernley High School	3
20-21	Spr 21	Lyon	Silver Stage High School	15
20-21	Spr 21	Lyon	Smith Valley High School	4
20-21	Spr 21	Lyon	Yerington High School	4
21-22	Fall 21	Lyon	Dayton High School	5
21-22	Fall 21	Lyon	Fernley High School	5
21-22	Fall 21	Lyon	Silver Stage High School	16
21-22	Fall 21	Lyon	Smith Valley High School	3

Note: Includes high school students earning a passing grade in a Perkins CTE Class.

**Lyon County School District
Board Memo**

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: 2022 State of the District Report

Recommendation

That the Board of Trustees approve the Lyon County School District 2022 State of the District Report.

Background Information

LCSD Policy: BN State of the District requires District administration to prepare a *State of the District* report annually and present it to the Board of Trustees before the last day of February. This document serves as a communication tool for District administration and Trustees to the students, staff, families and community members of Lyon County. District administration will produce multiple copies for Trustees to share and disseminate with community leaders and others as needed.

Budget Considerations

State of the District Report booklets estimated at \$1,500.00

Discussed at Previous Meeting

No

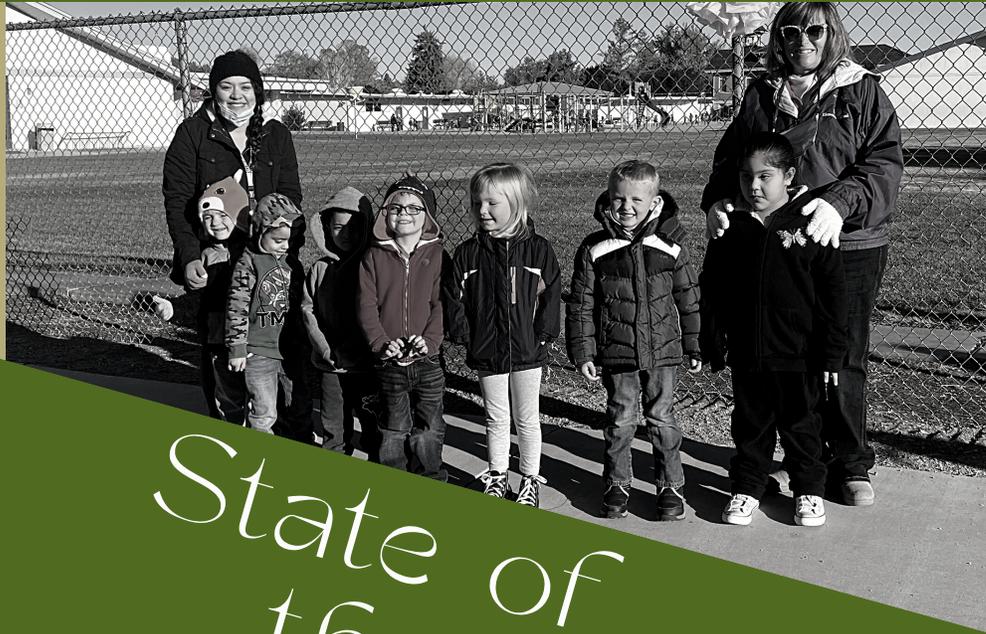
Attachment(s)

Draft 2022 Lyon County School District State of the District Report

*Respectfully Submitted,
Wayne Workman, Superintendent*



2022



State of
the
District



Lyon County
School District





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.



Motto:

Every Student... Every Classroom... Every Day.

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Career & Technical Education (CTE)

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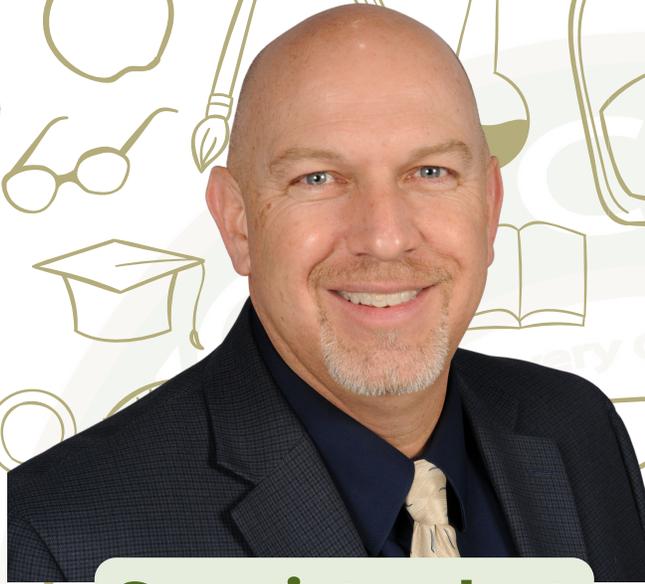
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Superintendent
Wayne Workman



Board President
Holly Villines

On behalf of the Lyon County School District Board of Trustees and District Leadership Team, it is with great pleasure that President Holly Villines and I present the 2022 State of the District Report. This annual report is designed to give stakeholders a review of District highlights, operations, initiatives, and results. In addition, this document represents our commitment to our students and families as we strive for continuous improvement towards a world class education in our global economy.

Lyon County School District (LCSD), with over 8,900 students and 1,200 staff members is the fourth largest school district in Nevada. LCSD is comprised of 18 schools in 5 unique attendance areas including Dayton, Fernley, Silver Springs, Smith Valley and Yerington. LCSD also includes LyOnline, which is a full-distance education option for students. Each school boasts highly qualified, dedicated and caring instructional leaders and staff who work tirelessly to ensure the learning needs of each student are realized. The District motto of “Every Student... Every Classroom... Every Day” comes to life when you step into the classroom and see students engaged in rigorous learning opportunities.

We invite all families, citizens and community leaders to visit our schools and participate in the education of our students. We know that our students will achieve their learning goals and life-long dreams through the collective work of all adults in Lyon County and the great state of Nevada.

Thank you for your continued commitment to our children's future!

Holly Villines
Mason Valley
Board President



Phil Cowee
Dayton
Board Clerk



Lyon County School District

Barbara Jones
Silver Springs



Neal McIntyre
Fernley



Sherry Parsons
Fernley



Bridget Peterson
Dayton



Board of Trustees



Harman Bains
Executive Director
Business Services



Marva Clevin
Executive Director
Special Services



Jim Gianotti
Executive Director
Educational Services

District Leadership



Dawn Huckaby
Executive Director
Human Resources



Tim Logan
Deputy
Superintendent



Heather Moyle
Executive Director
Educational Services



Wayne Workman
Superintendent

School Leadership



Laura Malkovich
Principal
Cottonwood
Elementary School
K-6



Rachel Kuhn
Principal
Riverview
Elementary School
K-6



Leslie Peters
Principal
Dayton
Elementary School
K-6



Erin Korf
Principal
Silver Stage
Elementary School
K-4



Billiejo Hogan
Principal
East Valley
Elementary School
K-4



Mike Walker
Principal
Sutro
Elementary School
K-6



Chanan Cross
Principal
Fernley
Elementary School
K-4



Shannon Coombs
Principal
Yerington
Elementary School
K-4



Kevin Kranjcec
Principal
Dayton
Intermediate School
7-8



Blake Cooper
Principal
Fernley
Intermediate School
5-6



Steve Henderson
Principal
Silverland
Middle School
7-8



Amber Taylor
Principal
Silver Stage
Middle School
5-8



Sean Moyle
Principal
Yerington
Intermediate School
5-8



Ryan Cross
Principal
Dayton High School
9-12



Kent Jones
Principal
Fernley High School
9-12



Patrick Peters
Principal
Silver Stage
High School
9-12



Duane Mattice
Principal
Smith Valley School
K-12

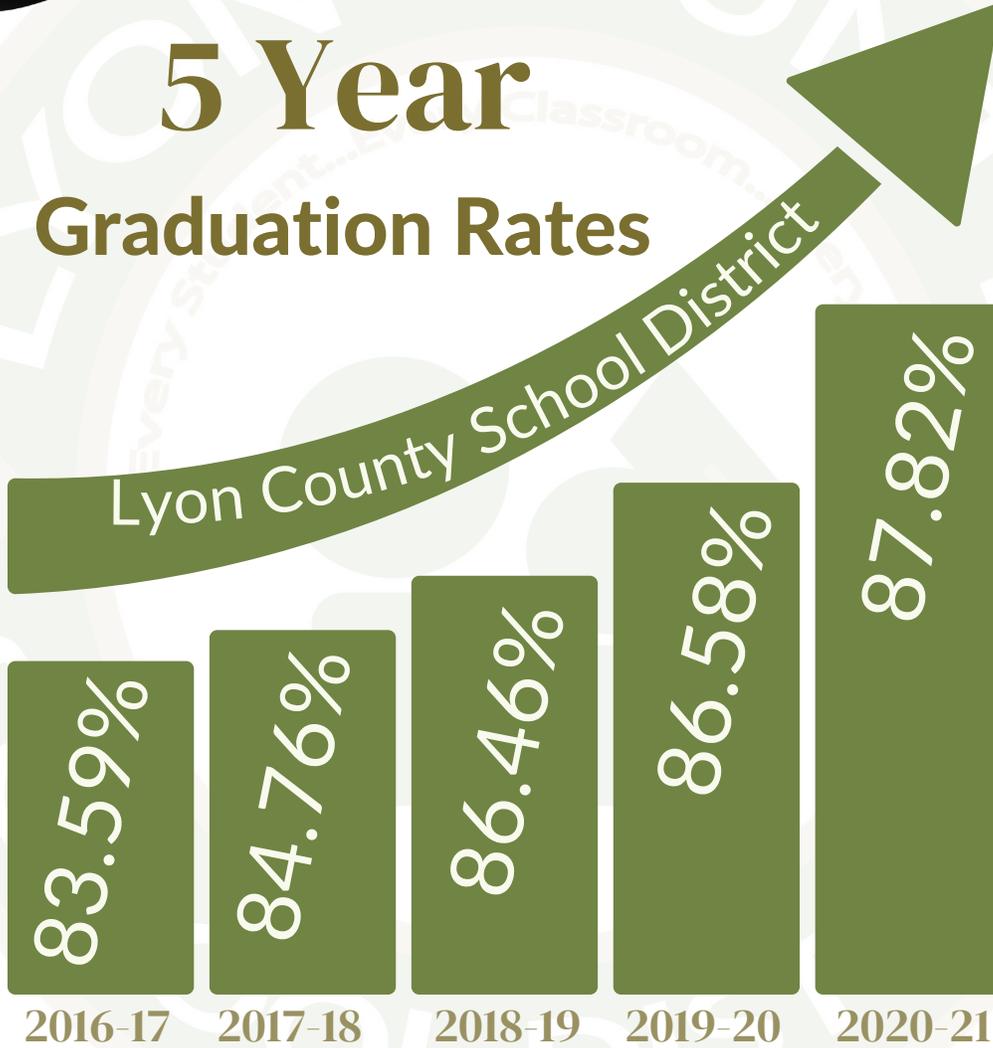


DeSoto Dickson
Principal
Yerington
High School
9-12



Graduation Rates

5 Year Graduation Rates



%	State	Dayton	Fernley	Silver Springs	Smith Valley	Yerington
20-21	81.31	89.86	84.62	90.54	100	90.11
19-20	82.60	83.36	86.19	95.45	85.71	85.29
18-19	84.11	83.33	90.13	84.06	100	87.34
17-18	83.17	83.02	88.51	91.67	100	82.22
16-17	80.55	85.12	89.43	84.38	88.89	89.66

Nevada School Performance Framework (NSPF) Star Ratings

NSPF school ratings and accountability indicators will be carried over for an additional year from the 2018-2019 reporting year.

Elementary School

Cottonwood Elementary School: 2
 Dayton Elementary School: 2
 East Valley Elementary School: 2
 Fernley Elementary School: 3
 Fernley Intermediate School: 3
 Riverview Elementary School: 2
 Silver Stage Elementary School: 1
 Smith Valley Elementary School: 3
 Sutro Elementary School: 2
 Yerington Elementary School: 2

Middle School

Dayton Intermediate School: 2
 Silver Stage Middle School: 2
 Silverland Middle School: 3
 Smith Valley Middle School: 3
 Yerington Intermediate School: 2

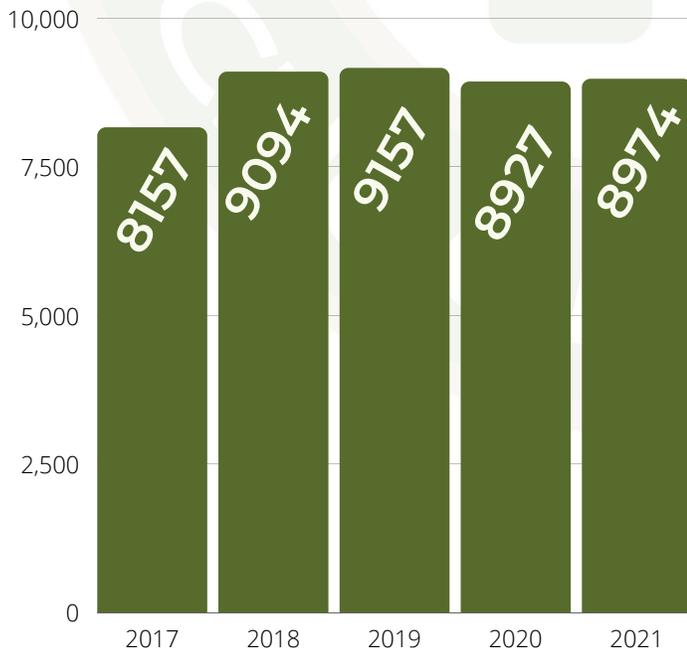
High School

Dayton High School: 3
 Fernley High School: 4
 Silver Stage High School: 3
 Smith Valley High School: 5
 Yerington High School: 4



Enrollment & Demographics

Student Enrollment: 8974
2020-21 Student Demographics



White: 61.32%
 Hispanic: 27.02%
 Asian: 1.06%
 American Indian/Alaskan Native: 3.48%
 Black or African American: 0.83%
 Native Hawaiian/Pacific Islander: 0.67%
 Two or more races: 5.64%

K-8 District Assessment Data

Nevada CRT Exam (SBAC 2021)

English Language Arts (ELA)

LCSD Elementary 33.2%, LCSD Middle 37.1%

State Elementary 39.7%, State Middle 45.3%

Mathematics

LCSD Elementary 22.5%, LCSD Middle 19.4%

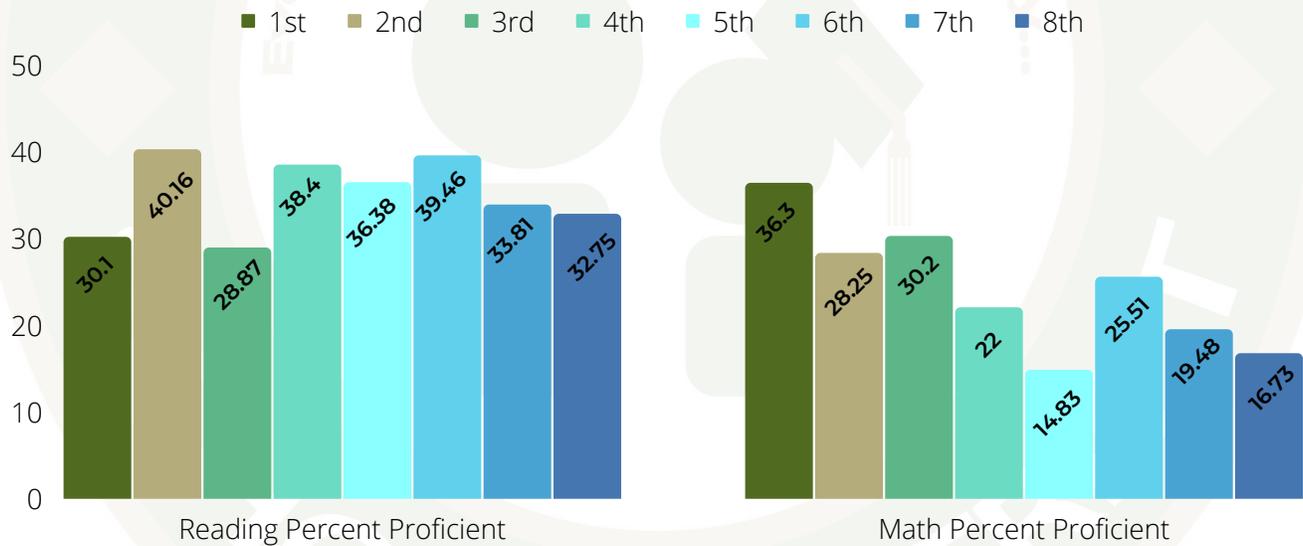
State Elementary 27.1%, State Middle 24.5%

The Northwest Evaluation Association's (NWEA) Measures of Academic Progress (MAP) examination is given to students in grades K-8 three times each year. This valuable tool provides teachers specific feedback about the individual progress of every student.

MAP Proficiency Targets (Based on 2020 Norms*)				
	Reading		Math	
K	156	58-61st	160	58-61st
1 st	175	58-60th	180	60-62nd
2 nd	189	58-60th	193	60-61st
3 rd	202	61-62nd	204	57-59th
4 th	209	59-61st	217	65-67th
5 th	214	57-58th	229	73-74th
6 th	218	56-57th	230	65-66th
7 th	222	58-59nd	235	67-68th
8 th	225	57-59th	242	72nd

*These targets were updated to reflect the 2020 norm study conducted by NWEA and are not the same as previous year's reported data.

2021 Spring Scores



Historical Data

Reading MAP				Math MAP				
2017	2018	2019	2020	2017	2018	2019	2020	
38	40	32		46	45	38		
39	41	35	N/A	47	50	39	N/A	
38	34	32		38	36	36		
43	39	38		41	45	40		
41	43	37		32	35	32		
51	38	43		**	34	23		29
44	37	41		*	36	23		28
43	30	35		*	25	23		19
53	44	50			25	21		20

** All state assessments and reporting of state assessments was waived for 2019-20.

Western Nevada College (WNC) Jump Start

WNC and Lyon County School District have developed a strong partnership that allows high school juniors and seniors to obtain college credit through dual enrollment courses. These courses count for both high school and college credit. Students who are able to maintain this rigorous schedule are able to obtain an Associate's Degree and a high school diploma.

195 Lyon County junior and senior students participated in the fall 2021 semester.

2019-20: 11th and 12th grade, 204 students
92% success A-C; 96% success A-D

2018-19: 11th and 12th grade, 199 students
91% success A-C; 96% success A-D

41 students currently on track for Associate's Degrees!

Career & Technical Education (CTE) - 2021 Data



Certificate Award Rate:
116 Students Eligible
58 Student Certificates Awarded
50% Certificate Award Rate

Workplace Readiness Rate:
178 Students Eligible
107 Student Passed
60% Certificate Award Rate



183
10



District & School Highlights

NVSI (Nevada Society of Innovators and Digital Educators) Battleborn Educators of the Month:
 January 2021 - Christina Achoka
 November 2021 - Deby Ranft

2022 Nevada State Teacher of the Year Finalist:
 Lissa Kellogg

Awards and recognition at the National FFA Convention

National Association of Elementary School Principals (NAESP) Outstanding Assistant Principal -
 Jamie Henderson

Nevada Association of School Boards (NASB) Administrator of the Year -
 Billiejo Hogan

Nevada Association of School Boards (NASB) Innovative Educator of the Year -
 Josh Wiley

Nevada Association of School Boards (NASB) Individual Board Member of the Year -
 John Stevens

Nevada Association of School Boards (NASB) & Nevada Association of School Superintendents (NASS) Superintendent of the Year -
 Wayne Workman

Fernley High School (FHS) athlete named Top 10 Northern Nevada Athlete

Yerington High School (YHS) athlete named Nevada Boy's Cross Country Gatorade Player of the Year

Silver Stage Middle School (SSMS) volunteer named Northern Nevada Foster Grandparent's Volunteer of the Year

Silver Stage Elementary School (SSES) student named Fire Protection Week State Art Contest Winner

2022 Scholastic Art Awards:
 3 Silver Key
 8 Honorable Mention

Recognizing Inspiring School Employees (RISE) State Award Winners:
 Arthur Dahlstrom
 Heather Staunton-Williams



MTSS (Multi-Tiered System of Support) & PBIS (Positive Behavioral Interventions and Supports)

All LCSD schools participate in MTSS and PBIS practices. Over the last few years, multiple schools and the LCSD have been recognized for its continued success with MTSS and PBIS implementation.

2020-2021 Awards

2019-2020 Awards

Nailed It Award
Lyon County School District

Platinum Award
Silver Stage Elementary School

Gold Award
Dayton Elementary School
Silver Stage Middle School



Nailed It Award
Lyon County School District

Platinum Award
Silver Stage Elementary School
Yerington Elementary School
Silver Stage Middle School

Gold Award
Riverview Elementary School
Fernley Elementary School
Dayton High School

Bronze Award
Yerington High School
Silverland Middle School

Multi-Tiered Framework

MTSS is a data-driven, problem-solving framework to improve outcomes for all students. MTSS relies on a continuum of evidence-based practices matched to student needs. PBIS is an example of MTSS centered on social behavior.

Three Tiers of Support

MTSS emerged as a framework from the work conducted in public health emphasizing three tiers of prevention. Schools apply this model as a way to align to academic, behavioral, social, and emotional supports to improve education for all students.

Tier 1: Universal Prevention

Tier 1 supports serve as the foundation for behavior and academics. Schools provide these universal supports to all students.

Tier 2: Targeted Prevention

This level of support focuses on improving specific skill deficits students have. Schools often provide Tier 2 supports to groups of students with similar targeted needs.

Tier 3: Intensive, Individualized Prevention

Tier 3 supports are the most intensive supports the school offers. At this level, schools typically rely on formal assessments to determine a student's need and to develop an individualized support plan.

<https://www.pbis.org/pbis/tiered-framework>



Budget

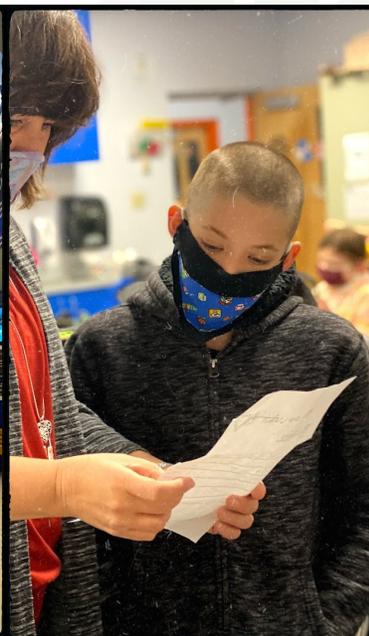
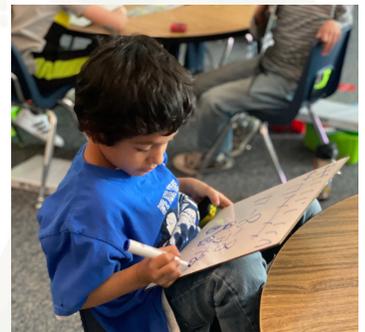
General Fund Budgeted Revenue

Local*	>1%	\$191,000
State	99%	\$79,962,658
Federal	>1%	\$275,000
Total		\$80,155,933

*Under new Pupil Centered Public Funding Plan (PCFP) most Local Revenue flows through the State.

General Fund Budgeted Expenditures

Salaries/Wages	59.5%	\$50,968,393
Benefits	23.7%	\$20,216,497
Services, Supplies and Other	16.8%	\$14,406,416
Total		\$85,591,306



Appendix A: 5-Year Strategic Plan 2021-2026

Resources Needed:

Thought Exchange Account
ARP/ESSER III

Persons Responsible:

District Administration
School Administration
Professional Development & Data Manager
Public Information Officer

Mastery Goal 1: All students in the LCSD are provided a positive learning experience that meets the Student Bill of Rights and highest factors influencing student achievement.

Year 1	Year 2	Year 3	Year 4	Year 5
Lyon County School District will establish the baseline data on the Student Learning Experience Survey and develop the Student Learning Experience Classroom Visit Tool.	Lyon CSD will increase the positive responses on the Student Learning Experience Survey by 20% and implement the Classroom Visit Tool.	Lyon CSD will increase the positive responses on the Student Learning Experience Survey by 20% and adapt the Classroom Visit Tool based on data collected.		All students and parents/guardians report a positive experience on the Student Learning Experience Survey.

Mastery Goal 2: Graduate all LCSD students to be college, career and life successful.

Year 1	Year 2	Year 3	Year 4	Year 5
Lyon County School District will establish the Portrait of a Learner framework.	Lyon County School District will create a rubric and establish the baseline data for the Portrait of a Learner framework.	Students will increase by 10% on the LCSD Portrait of a Learner framework.		

<https://bit.ly/LCSD5yearstrategicplan>

Appendix B: Mandated Assessments

Lyon County School District Assessment Information for Parents/Guardians

The Nevada Department of Education Testing Program consists of different state prescribed tests. All students enrolled in public schools, at a grade level where a mandated test is administered statewide, will participate in test administration per Nevada Revised Statute (NRS 390).

Federal and state requirements have been aligned so that all students must participate fully and meaningfully in the state assessments. Students with disabilities and students classified as English Learners (EL) must also participate and may use accommodations and/or designated supports, as appropriate.

Source	Assessment	K	1	2	3	4	5	6	7	8	9	10	11	12
State	BRIGANCE Early Childhood Screen III	✓												
State	Measure of Academic Progress (MAP) in Reading (for Read by Grade 3)	✓	✓	✓	✓									
State	Smarter Summative Assessments (Smarter Balanced) in reading and mathematics				✓	✓	✓	✓	✓	✓				
State	Nevada Science Assessments						✓			✓		✓		
State	College and Career Readiness Assessment (ACT with Writing)												✓	
State	Nevada Alternative Assessment (NAA) <small><1% of Students with Special Needs</small>				✓	✓	✓	✓	✓	✓			✓	
State	English Language Proficiency Assessment (ELPA-WIDA) <small>Students Learning English as a Second Language</small>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
State	Career and Technical Education (CTE) Assessments <small>Based on CTE Enrollment</small>												✓	✓
Federal	National Assessment of Educational Progress (NAEP) (as selected)					✓				✓			✓	
State	Nevada End of Course Finals in Math and English Language Arts <small>Enrollment in Math 1, Math 2, and 10th grade English</small>									✓	✓	✓	✓	✓
State	Advanced Placement <small>AP course enrollment</small>												✓	✓

Local Assessments are used for student progress monitoring and are typically used in the classroom and/or school level. Results are provided from the vendor (MAP) and are sent to the parent/guardian shortly after the test administration session. School and classroom assessment results are shared with parents via parent conferencing and/or through class assignment review.

- Measure of Academic Progress (MAP) in reading and mathematics students in Kindergarten through 12th grade (two to three times per year)*
- Measure of Academic Progress (MAP) in science for all students in grades 4-9.
- School site common assessments
- Classroom assessments

*Optional at the high school level.

Source	Assessment	PK	K	1	2	3	4	5	6	7	8	9	10	11	12
Local	Measure of Academic Progress (MAP) in Reading and Math		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Local	Measure of Academic Progress (MAP) in Science								✓	✓	✓	✓			
Local	School site common assessments	As utilized by schools and departments													
Local	Classroom Assessments	As utilized by the classroom teacher													
Local	Formative Interim assessments identified by the site Data Based Decision Making team	As utilized by schools for school improvement and progress monitoring													

The listed local assessments comprise a balanced system of summative, formative, and interim assessments. The data provide information to parents, students, and teachers to help inform decisions about student learning and progress.

Appendix C: Student Bill of Rights



STUDENT BILL OF RIGHTS



ALL LCSD STUDENTS

HAVE THE ***RIGHT*** TO:

A positive, safe and respectful

LEARNING ENVIRONMENT.

Highly qualified staff

WHO OFFER THEIR BEST EVERY DAY.

Our patience & nonjudgmental guidance

AS THEY LEARN TO NAVIGATE THIS CONFUSING WORLD.

Make mistakes,
UNDERSTAND WHY IT WAS A MISTAKE AND THE OPPORTUNITY TO LEARN FROM THOSE MISTAKES.

Motivating adults

WHO BELIEVE IN THEIR INDIVIDUAL DREAMS AND ARE COMMITTED TO HELPING THEM FULFILL THOSE DREAMS.

Caring adults

WHO SUPPORT AND RESPECT THEM FOR WHO THEY ARE INDIVIDUALLY.

An equitable & diverse education

WITH THE APPROPRIATE RESOURCES TO BE SUCCESSFUL.

Engage

AS INCLUSIVE MEMBERS OF THEIR SCHOOL AND COMMUNITY.

Be heard & have a voice

IN ALL ASPECTS OF THEIR EDUCATION.

Understand existing rules,
THE PURPOSE OF THOSE RULES AND THE OPPORTUNITY TO EXPRESS CONCERNS WITH PERCEIVED INEQUITIES.

Be open, honest & express themselves

IN A RESPECTFUL MANNER.

Authentic, real world learning opportunities

THAT WILL PREPARE THEM FOR THEIR FUTURE.

For Reference:

LCSD Board Policy AD: Equity and Diversity

Appendix D: Facility Upgrades

LCSD UPGRADES

Summer is an exciting time for both students and teachers, but it also provides a unique opportunity.

Where schools are usually bustling with hundreds of students and staff, the summer months are quiet and a perfect time for improvement projects.

Most recently, LCSD completed the following:



Tracks and Fields renovation.



Parking Lot Upgrade



School Heating Upgrade



New Roof



New Construction & Modular Relocation



New Indoor Bleachers



Concepts for new gym, stadium bleachers & lighting



LCSD SUMMER 2021 UPGRADES HIGH SCHOOL TRACKS

Beynon Sport Surface Inc. completed the renovation of the outdoor tracks at Dayton, Fernley, Silver Stage and Yerington High Schools. With the renovation, there was an added 5-7mm overlay system on all four tracks, which allows them to now be put on the same 10-year rotation as district-wide football fields. Each track cost \$242,000.



SUMMER 2021

FERNLEY ELEMENTARY SCHOOL HEATING UPGRADE

Fernley Elementary School's heating system including boilers, controls and heat exchanger were replaced and updated.

ACCO Engineering Systems replaced two FES boilers one of which was over 60 years old. Following the replacement of boilers, it was discovered that new building controls and a new heat exchanger was also necessary. Total project cost of \$633,240.



ATHLETIC FIELDS

Sprint Turf completed the renovation of the athletic fields at Dayton and Fernley High Schools. The LCSD Board of Trustees decision to include a brand new pad system which improves the GMAX (hardness) rating and extends the field warranty an additional 2 years for a total of a 10-year field warranty. This new 10-year warranty aligns with district replacement plan of both Tracks and Fields. Total project cost \$999,300.



FERNLEY INTERMEDIATE SCHOOL PARKING LOT UPGRADE

Sierra Nevada Construction completed Fernley Intermediate School parking lot to improve parking, traffic flow and lighting. Total project cost of \$316,007.



SUMMER 2021

SILVER STAGE MIDDLE SCHOOL NEW ROOF

Sierra Coast Roofing completed a complete re-roof of Silver Stage Middle School for \$253,000.

SSMS roof was 28 years old.



EAST VALLEY ELEMENTARY SCHOOL ADDITION

After over two years from the day our construction partners broke ground, EVES students and staff have the opportunity to enjoy ten new classrooms, new restrooms and a teachers' lounge. The project had a guaranteed maximum price of \$7.1 million but concluded just shy of \$6.5 million.



MODULAR BUILDING RELOCATION

Thanks to the EVES addition, two modular buildings were freed up to be allocated to another school. With the exception of the transportation of the two moduls, LCSD personnel completed the relocation of the buildings to FHS where there was a need for more classrooms.

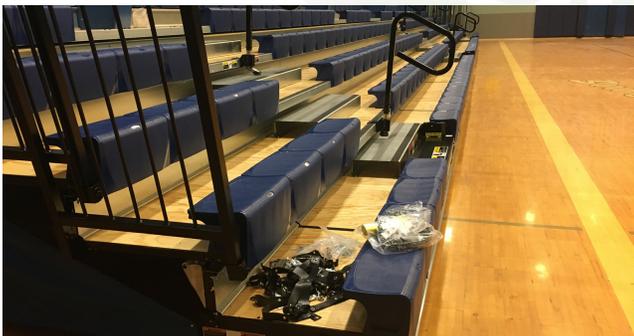


COMPLETED

DAYTON INTERMEDIATE SCHOOL INDOOR BLEACHERS



FSI/ Flooring Solutions of NV, INC provided bleacher upgrades to Dayton Intermediate School bleachers at a project cost of \$133,588.76. Making seating safer and ADA accessible.



UPCOMING

FERNLEY HIGH SCHOOL GYMNASIUM CONCEPT PROJECT

SiFHS Gymnasium and Commons Design
 The proposed project will create an area large enough to house all of the students at FHS in addition to upgrading the kitchen and commons area.
 The proposed design will be 47,536 sf with a 1,916 seating capacity.



UPCOMING

DHS, FHS AND YHS BLEACHER CONCEPT PROJECT

The proposed bleachers for DHS, FHS and YHS will upgrade the outdoor seating and increase capacity, safety and ADA accessibility.

DHS Proposed Bleachers

Home Side = 767
Visitor Side = 329
Total = 1096

FHS Proposed Bleachers

Home Side = 1192
Visitor Side = 451
Total = 1643

YHS Proposed Bleachers

Home Side = 928
Visitor Side = 355
Total = 1283

(Concepts created by Paul Cavin Architect, LLC.)



DAYTON, FERNLEY AND YERINGTON HIGH SCHOOL STADIUM LIGHTING

Existing wooden light poles will be removed and replaced with metal poles with new LED fixtures.

PERIMETER FENCING AT SILVER STAGE HIGH SCHOOL



Lyon County School District

25 E. Goldfield Ave
Yerington, NV 89447
www.lyoncsd.org

**Lyon County School District
Board Memo**

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: CORE Pre-Construction Amendment

Recommendation

That the Board of Trustees approve an amendment to CORE Construction's pre-construction agreement to \$104,325.

Background Information

July 2021, the Board of Trustees approved CORE as the Construction Manager at Risk (CMAR) for FHS Gym/Kitchen/Commons project. Based on qualifications, interview, and previous successful projects with Lyon County School District, interviewing committee unanimously selected CORE Construction and the Board approved.

December 2021, the Board of Trustees approved a project budget increase to the FHS Gym/Kitchen/Commons project. The Board was also advised of the current construction market pricing volatility and lead times. This market volatility and lead times resulted in the District, Paul Cavin Architect LLC and CORE construction working closely together to develop and bid the Steel Joist and Metal Decking for the project. Steel currently has a lead time of 12 months therefore it was necessary to order as soon as possible.

CORE and the District proposes an amendment to CORE's pre-construction agreement allowing them to secure pricing for Joist and Deck materials. Original preconstruction agreement didn't include this cost but due to market volatility is being requested today.

Budget Considerations

CORE's pre-construction services of \$104,325.00 are to be paid from School Bonds Fund, Series 2016.

Discussed at Prior Meetings

July 2021

Attachments:

CORE Construction pre-construction services amendment
Bid Tabulation Sheet

*Respectfully Submitted,
Wayne Workman, Superintendent*

AMENDMENT NO. 1 TO OWNER-CMAR PRE-CONSTRUCTION AGREEMENT

Dated February 15, 2022.

Pursuant to Article 3 of the Agreement dated July 27th 2021 between the Owner and Project Manager, Lyon County School District and the CMAR and Project Contact, CORE West, Inc. for CMAR 2019 Fernley High School Gym/Kitchen/Commons (the Project), the Owner and Project Manager and the CMAR and Project Contact desire to establish an Amendment for the Work. Therefore, the parties agree as follows:

ARTICLE 1 AMENDMENT PRICE

The CMAR and Project Contact Price for the Work, including the Cost of the Work as defined in Section 7.5 is **One Hundred Four Thousand Three Hundred Twenty-Five Dollars (\$104,325.00)**.

The Price is for the Work in accordance with the exhibits listed below, which are part of this Agreement.

EXHIBIT A - Proposal, dated **February 15, 2022**.

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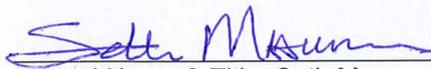
EXHIBIT B – Basis of Proposal (Allowances, Assumptions and Clarifications on which the Proposal is based), dated **February 15, 2022, 2** pages.

WHEREFORE, the parties have entered into this Amendment as of the day and year first written above.

Lyon County School District:

Printed Name & Title: Harman Bains, Director of Operations Date: _____

Construction Manager at Risk:



Printed Name & Title: Seth Maurer, President

Date: 02/15/2022

Company: CORE West, Inc.

License No. 0006144A



EXHIBIT A

5330 Reno Corporate Dr.
Reno, NV 89511

T 775.525.5757

F 775.345.3316

February 15, 2022

Harman Bains, Director of Operations
Lyon County School District
25 East Goldfield Ave.
Yerington, NV 89447

Re: Fernley High School Gymnasium, Dining Commons, and Kitchen (Joist & Deck Procurement)
1300 US-95 ALT, Fernley, NV 89408

Dear Mr. Harman Bains,

This Proposal dated February 15, 2022, is part of Amendment No. 1 to the current PreConstruction Agreement between the Lyon County School District ("Owner") and CORE West, Inc. ("CMAR") for the Procurement of Joist and Deck material only for the Fernley High School Gymnasium, Dining Commons, and Kitchen project inclusive of Engineering, Shop Drawings, and Cost to secure pricing for Joist and Deck material to be ordered in a timely manner, in accordance with the Preliminary Construction Schedule to be finalized at the time of future Guaranteed Maximum Price ("GMP"). Please refer to the attached Basis of Estimate ("BOE") regarding allowances, assumptions, and clarifications to which this proposal is based, as well as important milestones for the project team to be aware of moving forward.

Please be advised that the value to commence with this Amendment and to secure pricing for steel delivery on or about February 28, 2023, is **\$104,325.00** for approval by the School District on or about February 22, 2022. Any deviations from the milestones indicated in the BOE, will affect pricing. Material shall be procured upon receipt by CMAR of executed Amendment to Agreement.

If there are any questions or issues regarding this Proposal or BOE, please don't hesitate to contact me.

Respectfully,
CORE West, Inc.
Daniel Salego
Assistant PreConstruction Manager
danielsalego@coreconstruction.com
775-223-1726

EXHIBIT B Basis of Proposal

LCSD – FHS Gymnasium, Dining Commons, and Kitchen
Steel Joist and Deck Procurement
February 15, 2022

Fernley, Nevada



The Basis of Proposal is a written explanation clarifying the scope, assumptions and exclusions used in establishing this Proposal regarding Steel Joist and Deck Procurement for the LCSD – FHS Gymnasium, Dining Commons, and Kitchen project in Fernley, NV, dated February 15, 2021. This Proposal is based on CMAR’s incorporation of the scope shown on the Schematic Design Documents dated November 05, 2021, and the scope clarifications below.

Proposal Clarifications

Schedule

- Joist and Deck Procurement is sequenced in a manner that allows the remaining phases of work to be complete in the period established in the Preliminary Construction Schedule. Any deviations from the listed Key Milestone Dates will alter the Scheduled project completion.
- Key Milestone Dates:
 - LOI for Joist and Deck Procurement – 2/22/22
 - Joist & Deck PO Agreement Executed – 7/26/22
 - Material Delivered Onsite – 2/28/23

General Clarifications

- This Proposal is considered lump sum, not line itemed. Scope values are provided for transparency and as a contract schedule of values.
- This Proposal does not include labor, and therefore Prevailing Wage Rates are not included. Nevada sales tax is included for all supplied materials. The value provided in the proposal includes all direct and indirect construction costs but does not include typical project “soft costs”. These costs include, but are not limited to design professional fees, permits and plan review fees, utility connection fees, land acquisition costs, “loose” furniture, fixtures and equipment (FF&E), special inspections, etc.
- CMAR does not warrant or guarantee that the Contract Documents comply with Authorities Having Jurisdiction (AHJ), or local regulations or requirements. This is the responsibility of the Architect, and we assume all requirements will be incorporated into the Contract Documents. Any costs due to changes made by the permitting agencies after submission of this Proposal are subject to change.
- Due to current market conditions, funding for progress payments and/or deposit(s) for detailing, raw materials and fabricated materials may be required in advance of material arrival onsite in Lyon County.

EXHIBIT B Basis of Proposal

LCSD – FHS Gymnasium, Dining Commons, and Kitchen
Steel Joist and Deck Procurement
February 15, 2022

Fernley, Nevada



Scope-Specific Clarifications

CMAR's Proposal is based upon plans and specifications as itemized in the Enumeration of Documents, listed below, including the following Scope-Specific Assumptions and Clarifications.

Enumeration of Documents

Drawings	
S001 Structural General Notes	S113 Floor Slab Plan - Segment 'C'
S002 Special Inspections & Materials Testing	S201 Roof Framing Plan - Segment 'A'
S003 Typical Details - Earthwork & Concrete	S202 Roof Framing Plan - Segment 'B'
S004 Typical Details - Masonry	S203 Roof Framing Plan - Segment 'C'
S005 Typical Details - Steel	S301 3D Framing Plans
S006 Typical Details - OWJ & Decking	S501 Structural Truss Elevation
S101 Foundation Plan - Segment 'A'	Specifications
S102 Foundation Plan - Segment 'B'	052100 – Steel Joist Framing
S103 Foundation Plan - Segment 'C'	053100 – Steel Decking
S111 Floor Slab Plan - Segment 'A'	
S112 Floor Slab Plan - Segment 'B'	

Structure

032 | JOIST AND DECK – SUPPLY ONLY

- Wide Flange Beams, Ledgers, pre-manufactured steel canopies, Truss for Operable Partition in Gym are fabricated and to be procured in future GMP package.
- Design accounts for loads indicated and available for consideration at time of bid.

General Exclusions

- Typical Project "Soft Costs" unless otherwise specified. These include, but are not limited to: design professional costs, permits and fees, utility connection charges, land acquisition, legal fees, equipment and furnishings, etc.
- Testing, special inspections, and any associated overtime or staff and resource costs for additional inspections not required by Code, permit, or the contract documents requirements or determined by the Design Team Labor and Equipment related to off-loading, handling and storage of Joist and Deck material. This scope will be accounted for in future GMP.

END OF BASIS OF PROPOSAL



BID TABULATION SHEET
 Lyon CSD FHS Gymnasium, Dining Commons, and Kitchen - Steel Joist & Deck Supply
 February 9, 2022

Trade Description	Name of Subcontractor	Contact	Phone	Email	Bid Item A Engineering Shop Drawings	Bid Item B Joist & Deck Supply
Steel Joist & Deck Supply Only	Corona Steel, Inc.	Chris Jensen	(206) 271-1828	chris@studanddeck.com	-	\$ 1,815,544.00
	J D 2	Carter Livingston	(530) 889-2979	clivingston@jd2inc.com	\$ 11,000.00	\$ 1,534,000.00
	Martin Iron Works	John Teijen	(775) 329-8631	john@martinironworks.net	-	\$ 1,320,562.00
	Steel Encounters, Inc.	Bart Richins	(801) 478-8100	bartrichins@steelencounters.com	-	\$ 1,492,116.00

Owner Representative:

Name (Print)

Signature

Date

CMAR Representative:

Name (Print)

Signature

Date

Architect Representative:

Name (Print)

Signature

Date

Lyon County School District Board Memo

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Stadium Bleachers and Lighting Upgrades

Recommendation

That the Board of Trustees approve the proposal from Pellett Construction for the stadium bleacher and lighting upgrades at Fernley High School, Dayton High School and Yerington High School at a cost of \$5,280,000.

Background Information

After analysis and discussion on Paul Cavin Architect LLC opinion of probable costs, the Board of Trustees at the November 2022 board meeting approved the recommendations made by the District Facilities Committee reallocating and removing portions of the Outdoor Stadium project. Board approved the electrical upgrades (new metal light poles and LED fixtures) would be paid through area Residential Construction Tax Funds. This change resulted in the removal of Smith Valley HS and Silver Stage HS from electrical upgrades. Yerington HS also didn't have enough Residential Construction Tax funds to support all their electrical needs, but due to safety concerns would to be supported with Bond Funding.

Paul Cavin Architect LLC initial opinion of probable cost was \$8.3 million. With the removal of Silver Stage HS and Smith Valley HS this cost dropped down to \$5.863 million. The recommended bid for board approval is \$5.280 million, \$583,000 below estimated construction costs.

Budget Considerations

The electrical portion of the project is to be paid with Fernley, Dayton and Yerington residential construction tax funds.

Structural, civil and architectural are to be paid from Series 2022B bond funding.

Discussed at Prior Meetings

N/A

Attachments:

Bid Award Recommendation Letter

*Respectfully Submitted,
Wayne Workman, Superintendent*

Bid Award

Lyon County School District
21014 LCSD Bleachers and Sports Lighting Replacement
PWP-LY-2022-137

Date and Time: February 14, 2022, 1:00pm

Attendees: Kirk McCallum, Jeff Purcell, Paul Cavin, Representatives from Pellett Construction.

Based on bids received on February 14, 2022, 1:00pm, we are recommending Bid Award to the following General Contractor.

21014 LCSD Bleachers and Sports Lighting Replacement (PWP-LY-2022-137):

Pellett Construction
Base Bid: \$5,280,000

Attachments: Project Bid Tabulation 21014 LCSD Bleachers and Sports Lighting Replacement
Bid Opening Sign-in Sheet
Pellett Construction Bid Documents

PROJECT BID TABULATION

Bid Date: February 14, 2022	Project Number: 21014	Project Name: LCSB Bleachers and Sports Lighting Replacement PWP-LY-2022-137
Bid Location: Paul Cavin Architect, LLC 1575 Delucci Lane #120 Reno, NV 89502	Project Manager: Darrell Bluhm	Location: Yerington, Nevada
	Consultant: Paul Cavin Architect, LLC	Bid Opening Time: 1:00 pm
Base Bid Estimate: \$5,635,712.45		

Name of Bidder	Pellett Construction	Simerson Construction	McCuen Construction			
Principal office location	Reno, Nevada	Carson City, Nevada	Loomis, California			
Bid Form	X					
Addenda acknowledged 1	X					
Bid Bond (included with bid)	X					
Nevada's Contractor's Licence	X					
Nevada's Business License	X					
Local Preferential Bidder Status Affidavit	X					
Local Preferential Bidder Certificate of Eligibility	X					
5% Subcontractor list (included with bid)	X					
Affidavit of Non-Collusion	X					
Apprenticeship Utilization Act Form	X					

BASE BID		5,280,000				
BID ALTERNATE 1	N/A					
BID ALTERNATE 2	N/A					
TOTALS						
Apparent low bid ranking (1,2,3,...)						

Bids opened by:
Witnessed by:

00 41 13 **BID FORM**

1.1 **BID INFORMATION**

- A. Bidder: Pellett Construction.
- B. Project Name: 21014 Lyon County School District Bleacher and Sports Lighting Replacement.
- C. Project Location:
1. Fernley High School, 1300 US-95 ALT, Fernley, Nevada
 2. Dayton High School, 335 Dayton Valley Road, Dayton, Nevada
 3. Yerington High School, 114 Pearl Street, Yerington, Nevada
- D. Owner: Lyon County School District.
- E. Owner Project Number: LY-2022-137
- F. Architect: Paul Cavin Architect, LLC.
- G. Architect's Project Number: 21014.

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1.2 **1.2 CERTIFICATIONS AND BASE BID**

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Paul Cavin Architect LLC and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Five million two hundred eighty thousand dollars Dollars (\$5,280,000.00).

1.3 **BID GUARANTEE**

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. Two hundred ~~sixty~~ ^{sixty} five thousand dollars Dollars (\$265,000.00).

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

1.4 **SUBCONTRACTORS AND SUPPLIERS**

- A. The following companies shall execute subcontracts for the portions of the Work indicated:

1. Site Work: Taurus
2. Electrical Work: Nelson
3. Concrete Work: Action
4. Structural Steel Work: Adam
5. Other Work: _____
6. Other Work: _____

1.5 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect and shall fully complete the Work within 180 calendar days.

1.6 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated Feb 9th 2022.
2. Addendum No. 2, dated _____.

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1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Bid Bond Form.
2. Bid Form Supplement - Schedule of Values

1.8 CONTRACTOR'S LICENSE

- A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in The State of Nevada and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1. A current copy of the State of Nevada Contractor's License shall be attached hereto.

1.9 SUBMISSION OF BID

- A. Respectfully submitted this 14th day of February, 2022
- B. Submitted By: Pellett Construction (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Kyle Pellett (Type or print name).
- E. Title: Owner (Owner/Partner/President/Vice President).
- F. Witnessed By:  (Handwritten signature).
- G. Attest:  (Handwritten signature).
- H. By: Tonya Lowe (Type or print name).

- I. Title: Project Assistant
- J. Street Address: P.O. Box 1059
- K. City, State, Zip: Virginia City, NV 89440
- L. Phone: 775 825-4926
- M. Nevada Business License No.: NV 20031125027
- N. Nevada Contractors License No.: 57121

END OF DOCUMENT 00 41 13

00 60 02 PRIME AND SUBCONTRACTORS 5% LIST

1.1 FOR GENERAL CONTRACTORS AND SUB-CONTRACTORS WHO SELF-PERFORM

- A. List below the name, address, and Contractor's license number of each sub-contractor who will provide labor or a portion of the work on the project for which the sub-contractor will be paid an amount exceeding five percent (5%) of the Contractor's total bid. In addition, for each portion of the work to be completed by a sub-contractor, list the sub-contractor's name, address and Contractor's license number. For each of those listed, also describe the type or kind of work the sub-contractor will perform.
- B. Per revised NRS 338.141, the prime contractor shall list itself on the 5% list below. The prime contractor shall clearly show what quantity of work, by percentage, that will be performed by the prime contractor and each listed first tier sub-contractor.

CONTRACTOR NAME AND TYPE OF WORK TO BE PERFORMED	LICENSE NO.	PERCENT OF WORK PERFORMED
1. Prime (required) Pellett Construction	57121	15%
2. Taurus Construction	84821	15%
3. Sturdi Steel	31357	28%
4. Nelson Electric	16697	24%
5. Action Concrete	87489	11%
6.		
7.		

END OF SECTION 00 60 02



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G702[®], Application and Certificate for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			E WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G - C)</i>		
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
01	Mobilization								211
01	Civil/Demo								
02	Concrete								
03	Bleachers/Stairs/Railing								
04	Electrical								
05	Fencing								
06	Paint								
GRAND TOTAL									

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Hartford, Connecticut 06183

CONTRACTOR:

(Name, legal status and address)

Pellett Construction LLC
616 E Glendale Ave
Sparks NV 89431

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America
11070 White Rock Rd Ste 130
Rancho Cordova CA 95670

OWNER:

(Name, legal status and address)

Lyon County School District
25 E Goldfield Ave
Yerington NV 89477

BOND AMOUNT: 5% of Said Bid

PROJECT:

(Name, location or address, and Project number, if any)

21014 Lyon County School District Bleacher and Sports Lighting Replacement

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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 10th day of February, 2022

Johnny Pats

(Witness)

Anchea Cotton

(Witness)

Pellett Construction LLC

(Principal) (Seal)

Michael Pellett

(Title) *OWNER*

Travelers Casualty and Surety Company of America

(Surety) (Seal)

Christie S Elliott

(Title) *Christie S Elliott, Attorney In Fact*





**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 **CHRISTIE S ELLIOTT** 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

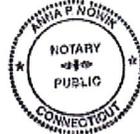
City of Hartford ss.

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. 214

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, the Treasurer, any Assistant 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 10th day of February, 2022.



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.**

ALL-PURPOSE ACKNOWLEDGEMENT

State of Nevada

County of Washoe

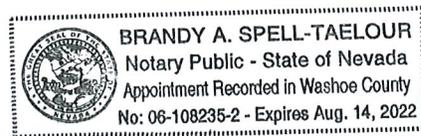
On February 10, 2022 before me, Brandy A Spell-Taelour
Notary Public, personally appeared, Christie S Elliott
(Notary)
Name(s) of Document Signer(s)

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/them 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.

215

WITNESS my hand and official seal


Signature of Notary



(Affix seal in the above blank space)



Troy M. Lindley
Account Executive Officer
Construction Services

(916) 852-5272
(866) 467-5504 (fax)
11070 White Rock Road, Ste 130
Rancho Cordova, CA 95670

February 10, 2022

LYON COUNTY SCHOOL DISTRICT
25 East Goldfield Avenue
Yerington, NV 89447

RE: Prequalification Letter from Surety for: **Pellett Construction, LLC**

To Whom It May Concern:

216

Please accept this letter to comply with the prequalification bonding requirements for Pellett Construction, LLC.

Travelers Casualty and Surety Company of America (herein after referred to as "Travelers") has handled all of the bonding requirements Pellett Construction. for over 15 years. We have confidence in the financial and operational strength of this firm. Pellett Construction has a surety program with Travelers for single projects up to \$6,000,000 and supporting backlogs approaching \$9,000,000. We are pleased to share our past experience with Pellett Construction and we highly recommend this outstanding contractor.

Pellett Construction has the ability to provide Performance and Payment Bonds for this project should they be selected. Naturally, as is customary within the surety industry, the issuance of any bid or final bonds is always contingent upon a satisfactory underwriting review at the time a request for bonds is made. This review may include, but not be limited to, acceptable terms, conditions, documents, bond forms and confirmation of an acceptable financing source and payment provisions. It should be understood that any arrangement for surety bonds is a matter strictly between Pellett Construction and Travelers. We assume no liability to third parties or to you by issuance of this letter.

Travelers Casualty and Surety Company of America is licensed to do business in all States. Travelers Casualty and Surety Company of America is listed in the Department of Treasury's Listing of Approved Sureties (Department Circular 570) and holds an A++ (Superior) rating by A.M. Best with a Financial Size Category XV by A.M. Best.

Please do not hesitate to contact me if there are any questions or if I may be of further assistance.

Sincerely,

Travelers Casualty and Surety Company of America

Troy M. Lindley
Attorney-In Fact



**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 **Troy M Lindley** of **Rancho Cordova**, **California**, 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. 217

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, the Treasurer, any Assistant 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 **10th** day of **February**, 2022 .



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.**

Continuation Sheet

AIA Document G702®, Application and Certificate for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G - C)</i>		
01	Mobilization								218
01	Civil/Demo								
02	Concrete								
03	Bleachers/Stairs/Railing								
04	Electrical								
05	Fencing								
06	Paint								
GRAND TOTAL									

Southern Nevada Office
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
(702) 486-1100

Northern Nevada Office
5390 Kietzke Lane, Suite 102
Reno, Nevada 89511
(775) 688-1141

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that
PELLETT CONSTRUCTION LLC
Licensed since February 10, 2004

License No. **0057121**

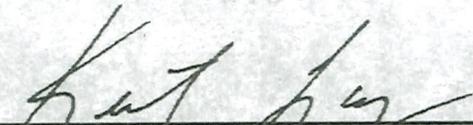
Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

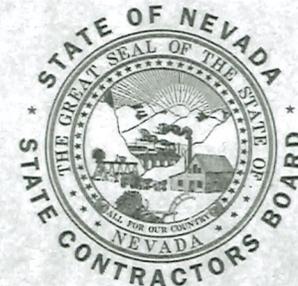
THOMAS PELLETT, Manager, QI
SABRINA PELLETT, Member
KYLE PELLETT, QI

B General Building

LIMIT: **\$7,000,000**
EXPIRES: **02/28/2023**



Chair, Nevada State Contractors Board



SECRETARY OF STATE



NEVADA STATE BUSINESS LICENSE

PELLETT CONSTRUCTION, LLC

220

Nevada Business Identification # NV20031125027

Expiration Date: 08/31/2022

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

Valid until the expiration date listed unless suspended, revoked or cancelled in accordance with the provisions in Nevada Revised Statutes. License is not transferable and is not in lieu of any local business license, permit or registration.

License must be cancelled on or before its expiration date if business activity ceases. Failure to do so will result in late fees or penalties which, by law, cannot be waived.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 08/06/2021.

Barbara K. Cegavske

Certificate Number: B202108061896094

You may verify this certificate
online at <http://www.nvsos.gov>

BARBARA K. CEGAVSKE
Secretary of State

BARBARA K. CEGAVSKE
Secretary of State

KIMBERLEY PERONDI
Deputy Secretary for
Commercial Recordings

STATE OF NEVADA



**OFFICE OF THE
SECRETARY OF STATE**

Commercial Recordings Division
202 N. Carson Street
Carson City, NV 89701
Telephone (775) 684-5708
Fax (775) 684-7138

North Las Vegas City Hall
2250 Las Vegas Blvd North, Suite 400
North Las Vegas, NV 89030
Telephone (702) 486-2880
Fax (702) 486-2888

Business Entity - Filing Acknowledgement

08/06/2021

Work Order Item Number: W2021080600448 - 1506086
Filing Number: 20211664305
Filing Type: Annual List
Filing Date/Time: 08/06/2021 09:51:40 AM
Filing Page(s): 2

221

Indexed Entity Information:

Entity ID: LLC12316-2003

Entity Name: PELLETT
CONSTRUCTION, LLC

Entity Status: Active

Expiration Date: 08/18/2503

Commercial Registered Agent
SAGE INTERNATIONAL, INC.
1135 TERMINAL WAY #209, Reno, NV 89502, USA

The attached document(s) were filed with the Nevada Secretary of State, Commercial Recording Division. The filing date and time have been affixed to each document, indicating the date and time of filing. A filing number is also affixed and can be used to reference this document in the future.

Respectfully,

A handwritten signature in black ink that reads "Barbara K. Cegavske".

BARBARA K. CEGAVSKE
Secretary of State



BARBARA K. CEGAVSKE
 Secretary of State
 202 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

Annual or Amended List and State Business License Application

ANNUAL **AMENDED** (check one)

List of Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

PELETT CONSTRUCTION, LLC

NV20031125027

NAME OF ENTITY

Entity or Nevada Business
Identification Number (NVID)

TYPE OR PRINT ONLY - USE DARK INK ONLY - DO NOT HIGHLIGHT

IMPORTANT: Read instructions before completing and returning this form.

Please indicate the entity type (check only one):

- Corporation
 - This corporation is publicly traded, the Central Index Key number is:
- Nonprofit Corporation (see nonprofit sections below)
- Limited-Liability Company
- Limited Partnership
- Limited-Liability Partnership
- Limited-Liability Limited Partnership
- Business Trust
- Corporation Sole

Filed in the Office of <i>Barbara K. Cegavske</i> Secretary of State State Of Nevada	Business Number LLC12316-2003
	Filing Number 20211664305
	Filed On 08/06/2021 09:51:40 AM
	Number of Pages 2

Additional Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers, may be listed on a supplemental page.

CHECK ONLY IF APPLICABLE

Pursuant to NRS Chapter 76, this entity is exempt from the business license fee.

- 001 - Governmental Entity
- 006 - NRS 680B.020 Insurance Co, provide license or certificate of authority number

For nonprofit entities formed under NRS chapter 80: entities without 501(c) nonprofit designation are required to maintain a state business license, the fee is \$200.00. Those claiming an exemption under 501(c) designation must indicate by checking box below.

- Pursuant to NRS Chapter 76, this entity is a 501(c) nonprofit entity and is exempt from the business license fee. Exemption Code 002

For nonprofit entities formed under NRS Chapter 81: entities which are Unit-owners' association or Religious, Charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C § 501(c) are excluded from the requirement to obtain a state business license. Please indicate below if this entity falls under one of these categories by marking the appropriate box. If the entity does not fall under either of these categories please submit \$200.00 for the state business license.

- Unit-owners' Association
- Religious, charitable, fraternal or other organization that qualifies as a tax-exempt organization pursuant to 26 U.S.C. §501(c)

For nonprofit entities formed under NRS Chapter 82 and 80: Charitable Solicitation Information - check applicable box

Does the Organization intend to solicit charitable or tax deductible contributions?

- No - no additional form is required
- Yes - the "Charitable Solicitation Registration Statement" is required.
- The Organization claims exemption pursuant to NRS 82A 210 - the "Exemption From Charitable Solicitation Registration Statement" is required

****Failure to include the required statement form will result in rejection of the filing and could result in late fees.****



BARBARA K. CEGAVSKE
 Secretary of State
 202 North Carson Street
 Carson City, Nevada 89701-4201
 (775) 684-5708
 Website: www.nvsos.gov
www.nvsilverflume.gov

**Annual or Amended List
 and State Business License
 Application - Continued**

Officers, Managers, Members, General Partners, Managing Partners, Trustees or Subscribers:

CORPORATION, INDICATE THE MANAGER:

KYLE PELLETT		USA	
Name		Country	
340 CARTWRIGHT RD	Reno	NV	89521
Address	City	State	Zip/Postal Code

CORPORATION, INDICATE THE MANAGER:

SUMMER PELLETT		USA	
Name		Country	
340 CARTWRIGHT RD	Reno	NV	89521 223
Address	City	State	Zip/Postal Code

None of the officers and directors identified in the list of officers has been identified with the fraudulent intent of concealing the identity of any person or persons exercising the power or authority of an officer or director in furtherance of any unlawful conduct.

I declare, to the best of my knowledge under penalty of perjury, that the information contained herein is correct and acknowledge that pursuant to NRS 239.330, it is a category C felony to knowingly offer any false or forged instrument for filing in the Office of the Secretary of State.

X SUMMER PELLETT

 Signature of Officer, Manager, Managing Member,
 General Partner, Managing Partner, Trustee,
 Subscriber, Member, Owner of Business,
 Partner or Authorized Signer *FORM WILL BE RETURNED IF
 UNSIGNED*

Manager	08/06/2021
Title	Date

00 60 01 LOCAL PREFERENTIAL BIDDER STATUS AFFIDAVIT

I, Jonathan Matthew Pate (full name printed), affiant, and the undersigned authorized representative of Pellett Construction (the "Contractor"), do hereby swear, affirm, and certify that the Contractor is now and will be for the duration of the Project (as defined herein) in compliance with the applicable provisions of Chapter 338 of the Nevada Revised Statutes to be eligible to receive a preference in bidding on:

Lyon County School District Bleachers and Sports Lighting Replacement: PWP# LY-2022-137

I further swear, affirm, and certify that the following requirements will be adhered to, documented, and satisfied upon completion of the Project.

Upon Submission of this Affidavit, I do hereby acknowledge and agree that failure to comply with any of the applicable preferential bidding requirements under NRS Chapter 338 is a material breach of the contract for the project and entitles the City of Fallon to an award of liquidated damages in an amount not to exceed ten percent (10%) of the contract for the Project, and that Contractor, pursuant to NRS Chapter 338, may lose its preference designation and/or lose its eligibility to bid on public works projects for one year or more.

The Contractor recognizes that the information submitted in this affidavit is for the purpose of certifying that the Contractor will meet the following requirements for the entire duration of the Project: 224

1. The Contractor shall ensure at least 50% of the workers employed for the Project legally hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles;
2. The Contractor shall ensure all vehicles used primarily for the Project will be registered in and (where applicable) partially apportioned to Nevada and/or registered in the State of Nevada;
3. The Contractor shall ensure if applying to receive a preference in bidding pursuant to subsection 3 of NRS 338.1727 or subsection 2 of NRS 408.3886, at least 50% the design professionals who work on the Project (including sub-contractors) legally hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles and;
4. The Contractor shall ensure payroll records related to the Project are maintained and available for inspection within the State of Nevada.

Attach a copy of the Certificate of Eligibility to Receive a Preference in Bidding.

If awarded the contract, the Contractor agrees to promptly and directly provide the Lyon County School District, on an ongoing basis or requested basis, current, complete, and accurate information regarding the records required pursuant to NRS 338.070.

I declare under the penalty of perjury that the information provided in this Affidavit is true and correct to the best of my knowledge.

By: Jonathan Matthew Pate Title: Project Manager
Signature: [Handwritten Signature] Date: February 14th 2022

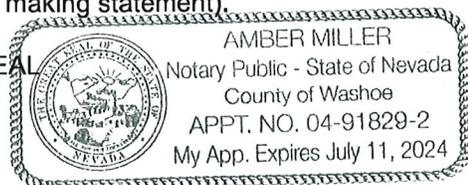
State of Nevada)
County of Washoe) ss

Signed and sworn to (or affirmed) before me on this 14 day of Feb, 2022.

By Jonathan M Pate (name of person making statement)

Amber Miller
Notary Signature

STAMP AND SEAL



END OF SECTION 00 60 01



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: **BPC-09-02-17-0389**

PELLETT CONSTRUCTION LLC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: **0057121** ORIGINAL ISSUE DATE: **02/10/2004** BUSINESS TYPE: **LIMITED LIABILITY COMPANY** CLASSIFICATION: **B-GENERAL BUILDING** MONETARY LICENSE LIMIT: **\$7,000,000** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

225

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **MARCH 1, 2021** AND EXPIRES ON **FEBRUARY 28, 2022**, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.





NANCY MATHIAS, LICENSING ADMINISTRATOR
FOR MARGI A. GREIN, EXECUTIVE OFFICER

3-4-2021

DATE

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

00 60 03 AFFIDAVIT OF NON-COLLUSION

STATE OF Nevada)
COUNTY OF Washoe) ss

I, Jonathan Matthew Pate, affiant,

the representative of
(President, Secretary, Manager, Owner, or Representative)

Pellett Construction
Name of Company or Corporation or Owner

the person, corporation, or company who makes the accompanying Bid, having first been duly sworn, and under penalty of perjury, depose and say:

That such Bid is genuine, and not sham or collusive, nor made in the interest or behalf of any person not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

[Signature]

Signature of: President, Secretary
Manager, Owner, or Representative

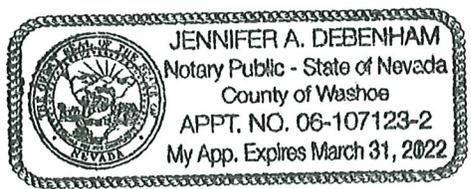
Washoe Co
Nevada

Subscribed and sworn to before me
this 14th day of Feb, 2022 by Jonathan Matthew Pate.

[Signature]

Signature of Notary Public in and
for the County of Washoe
State of Nevada

STAMP AND SEAL



END OF SECTION 00 60 03

00 61 04 APPRENTICESHIP UTILIZATION ACT FORM

Project Identification

Project Name: Lyon County School District
Bleachers and Sports Lighting Replacement
PWP No.: LY-2022-137

Chapter 338 of the Nevada Revised Statutes requires a contractor or subcontractor engaged on a public work to employ one or more apprentices for a certain percentage of the total hours of labor performed on a public work, depending on the type of work performed. Senate Bill SB 207, Apprenticeship Utilization Act, 2019 can be accessed through the following link:

Website: <https://www.leg.state.nv.us/App/NELIS/REL/80th2019/Bill/6351/Text>

Contact Information

Carson City Office:
Office of the Labor Commissioner
1818 College Parkway, Suite 102
Carson City, NV 89706
Phone: (775) 684-1890
Fax: (775) 687-6409
Email: AUA@labor.nv.gov

Las Vegas Office:
Office of the Labor Commissioner 3300
West Sahara Avenue, Suite 225 Las
Vegas, NV 89102
Phone: (702) 486-2650
Fax: (702) 486-2660
Email: AUA@labor.nv.gov

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General Information:

Access to the Apprenticeship Utilization Act information is available at the Office of Labor Commissioner website at:
http://labor.nv.gov/Apprenticeship_Utilization_Act/Apprenticeship_Utilization_Act/.

Note: Information at this website includes registered apprenticeship programs, guides, forms and a sample project workforce checklist.

SIGNATURE

By affixing his signature, the Bidder certifies that this Apprenticeship Utilization Act Form, and Workforce List is submitted in accordance with all of the provisions contained in the Instructions to Bidders and the Contract Documents, which shall be deemed applicable to the bid proposed herein.

Contractor

Prime/Bidding Contractor

Subcontractor

Name: Pellet Construction LLC Signature: _____

License No.: 57121 Print: _____

Date: 2/14/22 Title: _____

Lyon County School District Board Memo

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Lyon County School District ESSER Funds Update

Recommendation

That the Board of Trustees approve the districts updated plan on Elementary and Secondary School Education Relief (ESSER) Funds.

Background Information

To date, federal education relief funding has consisted of Elementary and Secondary School Education Relief (ESSER) Funds under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, and the American Rescue Plan (ARP). The district will refer to CARES Act funds as ESSER 1; CRRSA funds as ESSER 2; and ARP funds as ESSER 3 throughout this memorandum.

ESSER 1 funds were received Spring 2020. ESSER 1 funding was provided to assist in providing educational services, such as remote learning, while schools and campuses are closed, and developing and implementing plans for the return to normal operations.

ESSER 2 funds were received Winter 2020. ESSER 2 funding can be spent on all the same activities as ESSER 1 funds. In addition to ESSER 1 activities, CRRSA law explicitly allows for learning loss, school facility repairs and improvements, and improving indoor air quality in school facilities, allowable activities under ESSER 2 that were not specifically listed in ESSER 1.

ESSER 3 funds are intended to support state education agencies and LEAs in addressing the disruptions to teaching and learning resulting from the pandemic, as well as taking additional steps to safely keep schools open for in-person instruction. This includes using funds to address interrupted instruction. Implementing strategies to meet students' social, emotional, mental health, and academic needs. Offering crucial summer, afterschool, and other extended learning and enrichment programs many impacts of COVID-19 on students, including but not limited to: Supporting early childhood education, investing in staff capacity, and avoiding layoffs at this critical moment, ensuring that all students have access to teachers, counselors, and other school personnel to support their needs.

Each district must also reserve at least 20 percent of all ESSER 3 funds to address learning loss through the implementation of evidence-based interventions and ensure that those interventions respond to students' social, emotional, and academic needs and address the disproportionate impact of COVID-19 on underrepresented student subgroups (each major racial and ethnic group, children from low-income families, children with disabilities, English learners, gender, migrant students, students experiencing homelessness, and children and youth in foster care).

May 2021, Board or Trustees approval and appropriate allocation of ESSER Funds has allowed Lyon CSD to grow its ending fund balance from \$8.6 million in 2020 to \$10.6 million in 2021. This growth is critical for Lyon CSD due to the expiring nature of ESSER funding. ESSER funds will begin to expire September 2022 and conclude September 2024. Upon conclusion, all funds must either be spent or reverted to the State of Nevada. Having a healthy ending fund balance at that time will be critical to allow the Board of Trustees the opportunity to provide direction on programs like WNC Jump Start, School Resource Officer, Principal and Teacher Leaders, Social Workers, Chromebooks, and New Teacher Incentives.

The district believes current ending fund balance can be maintained until the ESSER Funds begin to expire. Therefore, the district is recommending a second Essential Worker Bonus be paid from ESSER Funding in July 2022. \$1,000 provided to each active employee and substitute who worked at least 500 hours during this school year. With a second Essential Worker Bonus some facilities, transportation and technology costs might be moved from ESSER funding to the General Fund but the district is confident they will be able to manage this fluctuation.

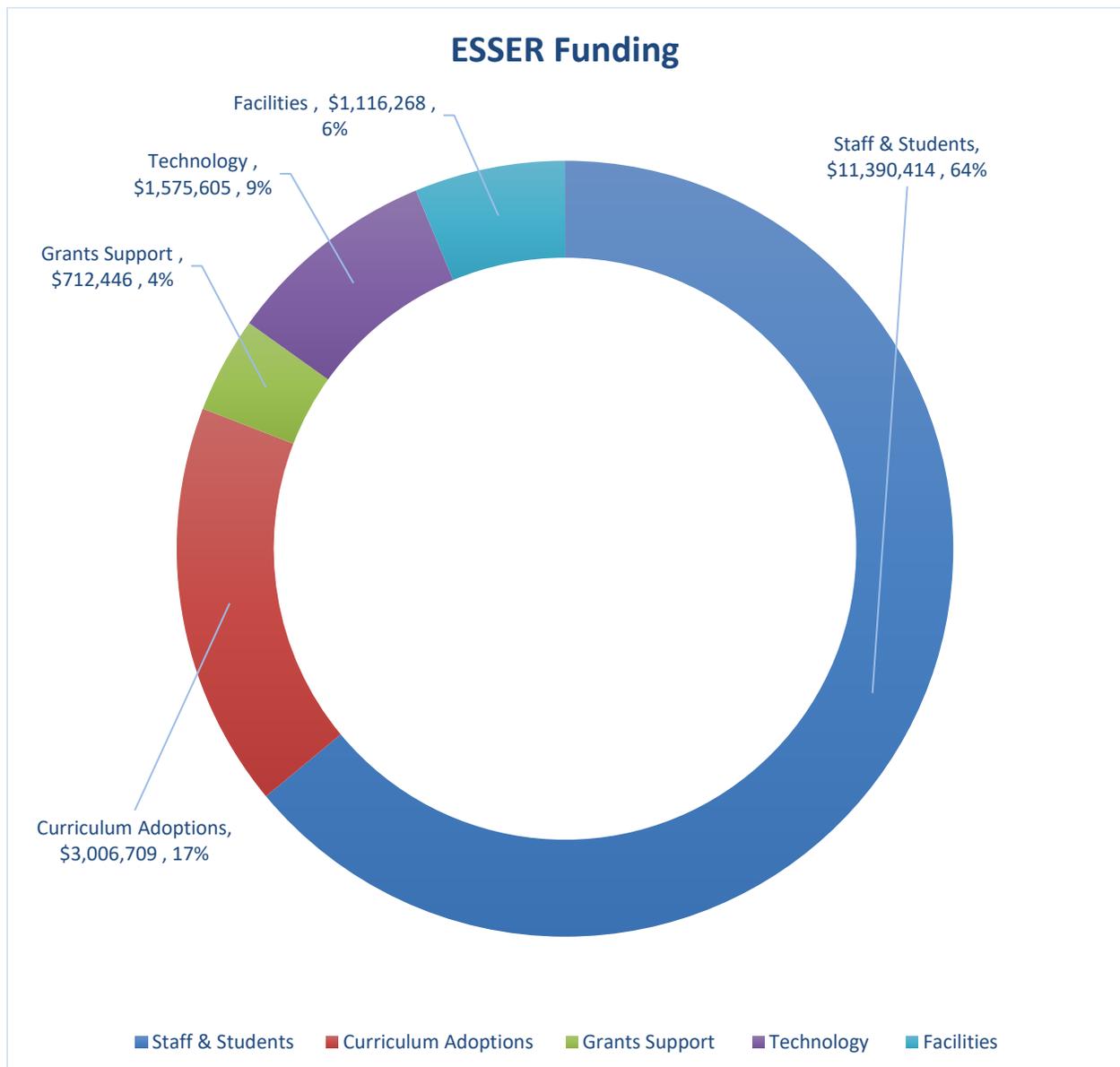
LCSD employees overcame significant obstacles throughout the past couple years, consistently providing the best service and opportunities for our students and families. Staff pulled together and worked collaboratively to demonstrate strength, determination, and perseverance amid the pandemic. The physical, mental, and emotional fortitude our employees exhibited throughout this pandemic should be acknowledged and applauded.

In addition, Superintendent Wayne Workman, Deputy Superintendent Tim Logan and Executive Directors Dawn Huckaby, Marva Cleven, Jim Gianotti, Heather Moyle, and Harman Bains all have voluntarily opted to not receive the Essential Worker Bonus.

ESSER Allocations

All ESSER funding has been allocated into 5 specific categories to support Lyon CSD needs. Below is a breakdown of all funds received.

ESSER 1	\$ 1,237,916
ESSER 2	\$ 5,100,390
ESSER 3	\$ 11,463,136
	<hr/>
	\$ 17,801,442



Students and Staff

WNC JumpStart: The Jump Start college program is a dual-enrollment opportunity for students in LCSD high schools. Students enroll in college courses through WNC while simultaneously earning high school credits. Jump Start students can earn up to 60 college credits. The program has grown to over 120 students a semester. Originally, the College and Career Readiness grant along with some general funds were used to support this program. However, the College and Career Readiness grant was cut by the State of Nevada due to the COVID-19 pandemic. The fall 2020 semester was supported by ESSER 1, the following 4 semesters are planned to be supported by ESSER 2.

Essential Worker Bonus: LCSD employees overcame significant obstacles throughout the past year, consistently providing the best service and opportunities for our students and families. Staff pulled together and worked collaboratively to demonstrate strength, determination, and perseverance amid the pandemic. The physical, mental and emotional fortitude our employees exhibited throughout this year should be acknowledged and applauded. Therefore, a one-time \$1,000 performance bonus will be provided to each active employee and substitute who worked at least 500 hours during this past year.

School Site Allocations (AB3): Assembly Bill (AB) 3 (31st Special Session) authorized the transfer of \$50 million to the Nevada Department of Education for the creation of a grant program to award funds to school districts and charter schools. In accordance with AB 3, grants were awarded on a per pupil basis to school districts and charter schools to develop and implement the capability to provide alternative intensive instruction. This instruction includes, without limitation, providing internet connectivity to pupils and providing programs to mitigate deficits in educational attainment to students as a result of the loss of in-person instruction.

Summer School/Extended Learning: The State of Nevada, along with the Federal Government requires 20 percent of ESSER 3 funding to be reserved to recoup learning loss and provide extended learning opportunities throughout the year. Leadership has provided the guidance to all schools to create summer programs and opportunities for our students to make up for lost time as well as enrich those who are ready and eager to further their learning. The district believes this is an opportunity to showcase the need for additional/proper funding for K-12 education and can be shown by collecting data over the next 3 years with the commitment of ESSER funding.

Principal and Teacher Leaders: As the district focuses on Collective Teacher Efficacy, it is important to support those within our ranks to provide mentoring, modeling, creating mastery and vicarious experiences for efficacy. These teacher leaders will also create a model Learning Lab within their classrooms so that they can help teachers become more proficient in the effective teaching practices agreed upon in the Lyon County School District. This is an enhanced compensation program to provide career leadership advancement opportunities to teachers to maximize the retention of teachers in the classroom. This program provides an ability to remain in the classroom while providing leadership, mentoring, and coaching to other teachers in the school. This program is being budgeted for 3 years.

Staff Referral Incentive: Across the district we have a need for new great LCSD team members. The new staff referral incentive makes everyone in LCSD a recruiter! Great people interact with great people and this initiative leverages our amazing current staff to recruit others into our district. \$250 can be earned if the person referred continues employment for 6 months or longer. This incentive is being budgeted for 3 years.

New Teacher/Relocation Incentive: LCSD has a compelling interest to recruit the most effective teachers into our schools. Signing bonuses will be increased from \$3,000 to \$5,000 to help attract new teachers to our school district. An additional \$3,000 incentive will be available for our hardest to fill positions which are in special education including special education resource, CLS, speech, Occupation Therapy, Physical Therapy, Psychologists and Counselors. An additional \$2,000 incentive will be provided to new teachers coming from

out of our county as assistance for relocation. There are not enough candidates coming from our local area teacher preparation programs. This multi-faceted approach also serves to help increase diversity in order to have the right blend of local talent (Grow your own) and external candidates (out of county signing bonus). This incentive is being budgeted for 3 years.

Employee Insurance Claims: To assist in the funding of our 2020 self-funded health insurance claims coverage, \$588,076 of ESSER 1 and \$300,000 of ESSER 2 (budgeted) funds were used to pay for unanticipated 2020 health claims. This has allowed all reported run-out claims from 2020 to be funded with a positive balance in our claims fund for any potential unaccounted claims. The Board of Trustees approved an “up to” \$625 per employee, per month, amount to be funded out of the general fund. Unfortunately, the district right now is anticipating to pay \$92.64 above that amount for a total of \$717.64 per employee per month.

WBL Coordinator: Work Based Learning (WBL) is becoming more of a requirement for our high school students as we offer multiple paths toward graduation to prepare all students for college, career and life. This coordinator will work with Business and Industry as well as our high school administrators and counselors to place students in work based learning opportunities. Students can then gain skills needed to be successful in career paths and make connections with local business and industry partners. This position is being budgeted for 3 years.

Children in Transition/Foster Care Transportation Support: The purchase a vehicle that is ADA compliant to help service our homeless and foster care population with transportation services. These services would include transportation to/from the students’ school of origin and transportation to all available in-person enrichment and recreation opportunities. The vehicle could also be utilized for community outreach and transportation to/from doctors’ appointments.

eLuma: Is an online resource that provides behavioral and mental health intervention solutions. eLuma’s school psychologists, social workers and staff can provide many of the same required services live and online, through a fully secure and HIPAA-compliant platform. By combining high-quality mental health services with its industry-leading platform, game-changing management tools and innovative blended solutions, eLuma will be able to provide our students with much needed services in our rural communities.

Coffee Empire: LCSD is focused on the development and implementation of a systematic, multi-tiered approach to transition services. The practices and behaviors associated with positive post-secondary outcomes outlined by National Technical Assistance Center in Transition (NTACT) is the focal point of our efforts due to its efficacy and thorough research at increasing positive outcomes for our stakeholders. We use a variety of evidence-based curriculum to support transition services in every middle and high school. Coffee Empire will support students within the school to adult “transition” process by targeting pre-employment transition skills along with exposure and engagement, in supported, competitive, and integrated employment opportunities. The Coffee Empire will focus on the skill and behavioral acquisition that leads to better postsecondary outcomes for students by reimagining service integration and supporting peer-to-peer partnerships with a meaningful environment and purpose. This program will also incorporate CTE and WBL as partners in each of the efforts involved in this opportunity.

Grant Support

Social Worker/Security Resource Officers: With the new Pupil Centered Funding Formula most state grants have been consolidated into the State K-12 Budget. Both Social Workers and Security Resource Officer grants included. The district believes this consolidation negatively impacts the total amount of funding received for both programs. To make up for this shortfall in funding the district has budgeted for 1 years' worth of funding for both programs to operate as usual.

Technology

Chromebooks: Covid-19 Pandemic resulted in the emergency change of district practice of 2:1 student to device ratio, to now 1:1 student to device ratio. At the Boards direction, Information Technology department has worked diligently to ensure all 10,000+ devices have connectivity, and all students have access to a Chromebook. A Chromebook rotation schedule has been developed but comes at a significant annual cost. District has budgeted ESSER funds for the first 3 years of this rotation.

Destiny Resource Management/Follet: To manage all 10,000+ student devices new management software was necessary. Lyon CSD Librarian Lead working with the IT Department determined a upgrade to the Destiny Resource Management software would be sufficient. District has budgeted ESSER funds for 3 years licensing.

Google Read & Write: An intuitive and easy-to-use app that will provide personalized support along with Tier I, Tier II, and Tier III interventions for students to make documents, web pages and common file types in Google Drive (including Google Docs, PDF & ePub) more accessible. It's designed to help everyone engage with digital content in a way that suits his/her abilities and learning styles. Read & Write offers a range of powerful support tools to help you gain confidence with reading, writing, studying and research.

Thought Exchange: Thought Exchange is a data collection/survey platform meant to be leveraged to connect with all stakeholders (i.e. our students, staff, parents, caregivers, community, etc.) and generate valuable data. The easy-to-use internet-based tool combines survey questions with an "exchange". An exchange allows for participants to confidentially share their answers and objectively rate others' responses and ideas. The system is designed to identify common themes and differing perspectives. So instead of surveying our stakeholders with only pre-populated answers, the exchange will allow us to uncover novel insights by hearing what stakeholders think. The budgeted amount is for a 3-year contract.

Curriculum Adoptions

Edgenuity: For the past 5 years Edgenuity has been Lyon CSD online/blended education platform. Edgenuity offers standards-aligned video-based curriculum for middle and high school blended learning environments. The program allows educators to customize the curriculum for their students, who monitor their own progress while completing lessons, assessments, and interactive activities. The budgeted amount is for a 5-year contract.

I-Read Math: i-Ready is a newly adopted Mathematics Curriculum that was approved by the State Department of Education as well as the Nevada State Board of Education. It was deemed to have met the Nevada Academic Content Standards as well as meeting the requirements for ESSA evidence. These materials will be for grades 6-8 Mathematics and was approved by Lyon CSD 6-8 Mathematics teachers. The budgeted amount is for a 5-year contract.

Other State Approved Adoptions: CodeHS, TextHelp, Algebra I, Pre-Algebra, Savvas Culinary, Savvas Forensic Science, and Savvas Biology.

Facilities

Audio Enhancement Cameras: District wide Audio Enhancement cameras are beginning to need replacement. ESSER Funding has been set aside to support AE Camera Rotations.

Information Technology Equipment: District wide IT upgrades to continue supporting 10,000+ daily devices on the network.

School Safety Intercoms/Cameras: Several schools district wide have camera and intercom needs to improve school safety and security. District IT and Facilities teams have been working with Audio Enhancement on all Intercom projects. Audio Enhancement is the sole source provider for Lyon CSD intercoms.

Budget Considerations:

N/A

Discussed in Previous Meetings

May 2021

Attachments:

N/A

*Respectfully Submitted,
Wayne Workman, Superintendent*

Lyon County School District Board Memo

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Revisions to LCSD Policy JG: Student Discipline as a Second reading

Recommendation

That the Board of Trustees approve the revisions to LCSD Policy JG: Student Discipline as a second reading.

Background Information

During the board meeting on December 21, 2021, Mr. McIntyre requested that LCSD Policy JG: Student Discipline, as well as the District Restorative Discipline Plan be brought forward for discussion. The timing of this request coincided with the work that was already in motion on Policy JG since the law changed this last legislative session and Policy JG was being updated.

This past legislative session incorporated amendments to NRS 392 found in Assembly Bill 67, which focused on student discipline, suspensions, and expulsions. The largest changes from this bill clarifies the definition of suspensions and expulsion, outlines the need for an appeal process at any level of suspension, and updated language around suspending a student on an IEP.

As a reminder, the previous Assembly Bill 168 of the 2019 legislative session revamped many discipline practices including changes that generally prohibit the suspension or expulsion of students under the age of 11 (with the exception of general education students in possession of a firearm or dangerous weapon), required each district to have one Restorative Discipline Plan with “restorative justice” to be found in our student discipline practices, and prohibits the suspension of a student on an IEP who is at least 11 years old to be suspended for longer than 5 days for each occurrence of misconduct. The law also required a designee to review any suspension of IEP students and on April 28, 2020 the board approved the Director of Special Services as that designee and the alternate designee be the Deputy Superintendent.

The Assembly Bill 67 edits and additions to the law had necessitated changes to our student discipline policy to stay in compliance with the current law. All changes were done in conjunction with our Pool/Pact Attorney and have been written to be in line with the law. The changes have been reviewed with all administrators in the District and refresher trainings have been conducted throughout the year.

Budget Considerations

None

Discussed at Previous Meeting

Policy JG: Student Discipline was last revised on 12/17/19 and last reviewed on April 28, 2020. First reading for new additions was done on 1/25/22.

Attachment(s)

LCSD Policy JG: Student Discipline

Respectfully Submitted,
Wayne Workman, Superintendent

LYON COUNTY SCHOOL DISTRICT BOARD POLICY

JG

POLICY ON STUDENT DISCIPLINE

The Lyon County School District Board of Trustees (“Board of Trustees”) recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student in this District and one that cannot be imposed without due process since exclusion deprives a child of the right to an education.

No student shall be deprived of the right to an education in the public schools of this District without notice of the charges against him or her, an explanation of the evidence and an opportunity for hearing, which will be informal or formal, depending upon the length of exclusion being imposed or proposed. However, a student who is found to be in possession of a firearm or dangerous weapon as provided in NRS 392.466 may be removed from the school immediately upon being given an explanation of the reasons for his or her removal and pending proceedings, to be conducted as soon as practicable after removal, for the student’s suspension or expulsion.

For purposes of this policy, “short-term suspension” shall be the temporary exclusion of the student by the school principal from the school, all school programs, and school-sponsored activities for up to ten school days. A “long-term suspension” shall be the exclusion of the student from the school by a panel of three school administrators (“Discipline Panel”) for any period of time beyond ten school days, but ~~less than one year~~ no more than one semester. An “expulsion” shall be the exclusion of the student from the school by the Discipline Panel for ~~at least one year~~ more than one semester, but not permanently. A “permanent expulsion” shall be the exclusion of the student from the school by the Discipline Panel, without the possibility of returning to any regular school campus. ~~The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees.~~ A suspension, expulsion, or permanent expulsion may be appealed in accordance with the procedures outlined in Administrative Guidelines for Suspension and Expulsion. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

School administrators shall maintain safe and secure learning and working environments. School administrators and teachers will communicate in writing to all students and parents the expectations of appropriate school conduct. All student behavior will be guided based on these principles. School administrators, teachers, and other staff members will not subject themselves to abuse, annoyance or interruptions of their normal functions by violations of the stated standards. Staff members will hold students to strict account for their conduct on or in close proximity to school grounds, and at such other times and places as the law allows (e.g., at school-sponsored events). Disruption of the delivery of instruction will not be tolerated.

It shall be the policy of the Board of Trustees that the Superintendent shall cause to be formulated administrative guidelines and procedures to provide a basic discipline procedure for all schools in the District.

Reference: NRS 392.461-4675

Revised 2/22/22 ~~12/17/19~~

ADMINISTRATIVE GUIDELINES FOR SUSPENSION AND EXPULSION

I. General Statement

The law charges every teacher and school administrator with maintaining order and discipline among students and provides that students who do not comply with reasonable rules may be subject to disciplinary action.

These guidelines establish the procedures for implementation of Policy JG in the school district.

Throughout these guidelines, the term “school administrator” generally refers to the school principal or designee. The term “parent” generally refers to the student’s parents or legal guardians.

This Administrative Regulation incorporates amendments to NRS Chapter 392 enacted by the 2019 Legislature under Assembly Bill 168 and by the 2021 Legislature under Assembly Bill 67. These changes generally prohibit the suspension or expulsion of students under the age of 11 (with the exception of general education students or special education students in possession of a firearm or dangerous weapon) ~~and enhance the requirements for action by the Board of Trustees to review and approve actions to suspend and expel students.~~

~~Assembly Bill 168~~ NRS 392 also requires the development of plans of action based on restorative justice for students who are being suspended or expelled. “Restorative justice” means nonpunitive intervention and support provided by the school to a student to improve the behavior of the student and remedy any harm caused by the student.

II. Definitions

Suspension

“Suspend” or “suspension” means the disciplinary removal of a student from the school in which the student is currently enrolled for not more than one school semester.

Expulsion

“Expel” or “expulsion means the disciplinary removal of a student from the school in which the student is currently enrolled for more than one school semester with the possibility of:

1. Except as otherwise provided in subsection 2, returning to the school in which the student is currently reenrolled or another public school within the school district after the expulsion; and
2. Enrolling in a program or public school for alternative education for students who are expelled or permanently expelled during the period of expulsion.

Permanent Expulsion

“Permanently expelled” means the disciplinary removal of a student from the school in which the student is currently enrolled:

1. Except as otherwise provided in subparagraph (2), without the possibility of returning to the school in which the student is currently enrolled or another public school within the school district; and
2. With the possibility of enrolling in a program or public school for alternative education for students who are expelled or permanently expelled after being permanently expelled.

III. Individual Circumstances

Actions taken to control and correct undesirable student behavior should take individual circumstances into account. Concern for the safety and educational welfare of all students ~~must be the major~~ is a priority.

IV. Students with Disabilities

~~Students with disabilities must receiving special education services, other than gifted and talented students who do not have disabilities, pursuant to NRS 388.520 or Section 504 services shall be disciplined in accordance with applicable provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. The timelines and procedures set forth in these guidelines will be adjusted, as necessary, to ensure adherence with the procedural requirements of IDEA and Section 504, including but not limited to conducting manifestation determinations when necessary prior to the imposition of suspensions or permanent expulsions.~~

Students with disabilities receiving IEP services who are at least 11 years of age ~~participating in special education programs pursuant to NRS 388.419~~ may be suspended from school for not more than five days for each occurrence of misconduct, expelled, or permanently expelled from school only after a designee of the Board of Trustees has reviewed the circumstances and determined that the action is in compliance with the IDEA. (20 U.S.C. §1400 et seq., 34 CFR Part 300). In Lyon County School District, the Executive Director of Special Services is the designee responsible for making this determination.

Before any school administrator suspends a student with a disability for any portion of a day, up to a maximum of five days per occurrence of misconduct, or conducts a hearing regarding a proposed expulsion or permanent expulsion, the administrator must contact the Executive Director of Special Services who will determine whether the procedural requirements, if any, under the IDEA have been satisfied. This determination must be made before implementation of the short-term suspension, or before a hearing is conducted regarding a proposed expulsion or permanent expulsion.-

~~A meeting for this purpose will be arranged by the Superintendent or designee upon notification by the school administrator that a suspension of 1 to 5 days or permanent expulsion is being proposed.~~

V. **Administrative Responsibility**

School administrators are responsible for taking actions as necessary to protect students and school personnel from dangerous or socially detrimental actions of students.

VI. **Prohibited Conduct and Consequences**

Consequences for misconduct vary and will be imposed or recommended by A school administrator s (including, as applicable, the assistant principal or principal) at his or her discretion ~~may recommend suspension or expulsion,~~ depending upon individual circumstances, ~~for violating the rules listed below.~~ Consequences may include a verbal reprimand, referral to the school counselor, in-school suspension or other in-school procedures, out-of-school suspension, or expulsion. When appropriate, progressive discipline will be imposed. When city, state or federal laws are alleged to have been violated, referral will also be made to the proper legal authorities. Any offense deemed serious by a school administrator may result in a long-term suspension or expulsion. Under certain circumstances, suspension, or expulsion or permanent expulsion is mandatory under state law. See Section VII.

1. Damage to school property, vandalism, theft
2. Receiving or possessing stolen property, under circumstances that would cause a reasonable person to know the property was stolen from another
3. Presence in an unauthorized area; leaving school buildings or grounds during school hours without proper clearance
4. Engaging in threatening or intimidating behavior;
5. Willful disobedience, insolence, or insubordination to administrators, teachers, or other school personnel, including but not limited to behavior which defies instructions of district personnel, and the use of impertinent language toward administrators, teachers, or other school personnel
6. Assault, battery, fighting, or inciting others to engage in fighting
7. Possession of or being under the influence of any controlled substance, alcoholic beverage, or intoxicants; sale of any controlled substance or its counterfeit; possession, sale, or use of drug paraphernalia
8. Possession of firearm or dangerous weapon as defined under NRS 392.466(11) – see Section VI for mandatory suspension or expulsion under certain circumstances
9. Possession of knives or weapons that are not defined as dangerous under NRS 392.466(11), including but not limited to pocket knives
10. Bullying or cyberbullying in violation of Board of Trustees Policy JFCC
11. Slander or libel, by spreading false information in writing or verbally about a person and harming his/her reputation
12. Hazing in connection with any school or social activity relating to school
13. Disorderly conduct, including conduct that impairs the health, safety, or welfare of teachers, students, or other persons, or interferes with the maintenance of school discipline, including but not limited to reporting a false fire alarm or bomb threat, possession or use of incendiary device, and gambling
14. Use of firecrackers, snappers, or similar devices, including the discharging, distribution, possession, sale or use of the same
15. Use of profane or vulgar language, oral/written obscenity, or obscene gestures;

indecent exposure, including an open indecent or obscene exposure of one's person or the person of another

16. Inappropriate dress and appearance that presents potential health or safety problems or causes school disruptions
17. Inappropriate public displays of affection; sexual activity or misconduct
18. Possession, use, sale, or distribution of tobacco products in violation of Board of Trustees Student Smoking Policy JFCG
19. Harassment of other students, administrators, teachers, or other school personnel, including harassment based on sex, gender identity, race, religion, national origin, disability as defined in Board of Trustees Policy AC
20. Truancy; excessive tardies
21. Engaging in conduct that warrants the reasonable belief that substantial disruption of school operations will likely result
22. Violating the district's internet and public network acceptable use policy as defined in Board of Trustees Policy EDB
23. Violating the district's policy concerning the use of cellular telephones and other electronic devices as defined in Board of Trustees Policy EDBB
24. Engaging in gang activity or association in violation of Board of Trustees Policy JFC
25. Violating school bus rules or other school traffic/transportation rules
26. Altering or attempting to alter school records such as attendance records, grade records, etc.
27. Forging or using forged passes, excuses, or other school documents
28. Cheating; dishonesty; plagiarizing
29. Actions for which state law mandates discipline as set forth in Section VI of these guidelines
30. Violating any other rules that the principal has established and has published in the school handbook
31. Violating any prohibition on student conduct established in any Board of Trustees policy
32. Engaging in any conduct that is prohibited by city, state or federal law

VII. Mandatory Suspension or Expulsion

Nevada law contains specific discipline rules for four categories of misconduct:

1. Battery that results in the bodily injury of an employee of the school;
2. Distribution and/or sale of any controlled substance;
3. Possession of a firearm or dangerous weapon; or
4. Habitual disciplinary problem.

The specific discipline rules are described below, in Sections A, B, and C. Of these four offenses, only possession of a firearm or dangerous weapon carries a mandatory rule for suspension/expulsion. See Section B below.

The Superintendent may, for good cause shown in a particular case, allow a modification

to the suspension or expulsion provisions for these four categories of misconduct, if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.

If a student is suspended for one school semester or expelled, the student must:

1. Enroll in a private school pursuant to Chapter 394 of NRS, or be homeschooled; or
2. Enroll in a program of independent study provided pursuant NRS 389.155 for students who have been suspended or expelled from public school or a program of distance education provided pursuant to NRS 388.820 to 388.874, inclusive, if the student qualifies for enrollment and is accepted for enrollment in accordance with the requirements of the applicable program.

A student may be suspended from school or expelled for these four violations only after the Board of Trustees or its designee has reviewed the circumstances and approved this action in accordance with the procedural policy adopted by the Board. See Section X, Procedures for Long-Term Suspensions, Expulsions, and Permanent Expulsions.

~~Suspensions and expulsions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student.~~

~~Except for the offense of possession of a firearm or dangerous weapon by a~~ General education students and special education; ~~students may be suspended or expelled only if they are at least 11 years of age,~~ except that they may be suspended or expelled for possession of a firearm or dangerous weapon at any age.

~~Except for the offense of possession of a firearm or dangerous weapon by a general education student, students who are not more than 10 years of age must not be permanently expelled from school. In extraordinary circumstances, a school official may request an exception from the Board of Trustees~~ to permanently expel a general education student or a special education student from school who is 10 years old or younger.

For any proposed suspension of more than 10 days or an expulsion, see Section X, Procedures for Long-Term Suspensions, Expulsions, and Permanent Expulsions.

~~A student may be suspended from school or expelled for the following violations only after the Board of Trustees has reviewed the circumstances and approved this action:~~

1. ~~Battery that results in the bodily injury of an employee of the school;~~
2. ~~Distribution and/or sale of any controlled substance;~~

- ~~3. Possession of a firearm or dangerous weapon; or~~
- ~~4. Habitual disciplinary problem.~~

~~A meeting for this purpose will be arranged by the Superintendent upon notification by the school administrator that a suspension or expulsion is being proposed.~~

A. Battery/Controlled Substances.

Pursuant to NRS 392.466(1), a student who is at least 11 years of age found to have committed one or more of the following violations may be expelled from school. The student may, however, be placed in another kind of school during the period of the suspension or expulsion.

1. Battery that results in the bodily injury of an employee of the school.
2. Distribution and/or sale of any controlled substance.

A student who has committed a battery which results in the bodily injury of an employee of the school or who sells or distributes any controlled substance while on the premises of any public school, at an activity sponsored by a public school or on any school bus and who is at least 11 years of age shall meet with the school and his or her parent or legal guardian. The school shall provide a plan of action based on restorative justice to the parent or legal guardian.

~~The Superintendent may, for good cause shown in a particular case, allow a modification to the expulsion provision of NRS 392.466(1) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.~~

~~During a period of expulsion, the student must:~~

- ~~1. Enroll in a private school pursuant to Chapter 394 of NRS, become an opt-in student, or be homeschooled; or~~
- ~~2. Enroll in a program of independent study provided pursuant NRS 389.155 for students who have been suspended or expelled from public school or a program of distance education provided pursuant to NRS 388.820 to 388.874, inclusive, if the student qualifies for enrollment and is accepted for enrollment in accordance with the requirements of the applicable program.~~

If a school officials determine that a school is unable to retain a student in the school for the safety of any person or because doing so would not be in the best interest of the student, the student may be suspended, expelled or placed in another school. If a student is placed in another school, a school official of the current school of the student shall explain what services will be provided to the student at the new school that the current school is unable to provide to address the specific needs and behaviors of the pupil. School officials at tThe

current school and new school shall create a plan of action based on restorative justice for the student and ensure that any resources required to execute the plan are available at the new school.

B. Firearm/Dangerous Weapon.

Pursuant to NRS 392.466(3), a student found in possession of a firearm or a dangerous weapon must, for the first occurrence, be expelled from the school for a period of not less than one year, although the student may be placed in another kind of school during the period of expulsion. For a second occurrence of possession of a firearm or a dangerous weapon, the student must be permanently expelled from the school.

~~The Superintendent may, for good cause shown in a particular case, allow a modification to the expulsion requirement of NRS 392.466(3) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.~~

C. Habitual Disciplinary Problem.

Pursuant to NRS 392.4655, a ~~principal of a school~~ school administrator shall deem a student enrolled in the school a habitual disciplinary problem if the school has written evidence which documents that in one year the student has:

1. Threatened or extorted, or attempted to threaten or extort, another student or a teacher or other personnel employed by the school two or more times; or
2. A record of five significant suspensions from the school of three days or more for any reason; and
3. The student has not entered into and participated in a plan of behavior ~~set forth in NRS 392.4655(5).~~

If a student is suspended, ~~the~~ a school official shall develop, in consultation with the student and the parent or legal guardian of the student, a plan of behavior for the student. The parent or legal guardian may choose for the student not to participate in the plan of behavior. If the parent or legal guardian chooses for the student not to participate, the school official shall inform the parent or legal guardian of the consequences of not participating in the plan of behavior.

~~The Superintendent may, for good cause shown in a particular case, allow a modification to the suspension or expulsion provisions of NRS 392.466(5) if such modification is set forth in writing. The Superintendent shall allow such a modification if the Superintendent determines that a plan of action based on restorative justice may be used successfully.~~

Pursuant to NRS 392.466(5), if a student deemed a habitual disciplinary problem is at least 11 years of age and if the school has made a reasonable effort to complete a plan of

action based on restorative justice with the student, the student may be:

1. Suspended from the school for a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline; or
2. Expelled from the school under extraordinary circumstances as determined by the principal of the school.

~~For the period of suspension/expulsion, the student must:~~

- ~~1. Enroll in a private school pursuant to Chapter 394 of NRS or be homeschooled; or~~
- ~~2. Enroll in a program of independent study provided pursuant NRS 389.155 for students who have been suspended or expelled from public school or a program of distance education provided pursuant to NRS 388.820 to 388.874, inclusive, if the student qualifies for enrollment and is accepted for enrollment in accordance with the requirements of the applicable program.~~

VIII. Conduct On and Off Campus

Violations of the rules listed in this regulation or the violation of any other regulation, policy, or law may result in the student being suspended or expelled when the misconduct occurs:

- A. At any time on school grounds, at the student's assigned school or at any other school, or upon any properties controlled by the District, whether or not school is in session.
- B. Off school grounds at a school activity, function, event, or on the way to and from school or a school activity, function, or event.
- C. Off school grounds but within sufficient proximity to District property that the conduct may have a direct impact on a school campus, a school sponsored activity, function, or event, or upon the health, welfare, or safety of students or school employees.
- D. Off school grounds by a student who is truant and whose conduct may impact a school campus, a school sponsored activity, function or event, or the health, welfare, or safety of students or school employees.
- E. At any time on or off the school grounds when the conduct has a direct impact on the health, welfare, or safety of students or school employees. This includes conduct off the school grounds that materially and substantially disrupts school activities, or causes school officials to reasonably believe that it will do so.

IX. Out of School Suspensions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or

~~dangerous weapon, or a student deemed a habitual disciplinary problem~~

~~“Out of School suspension” is defined as a temporary removal of a student who is at least 11 years of age from the student’s regular school, all school programs, and school-sponsored activities. Students may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a short-term suspension will not be allowed on school premises.~~

~~“Short-term suspensions” are suspensions out of school for ten consecutive school days or less. A short-term suspension may be imposed pending a formal hearing to impose a long-term suspension, expulsion, or permanent expulsion.~~

~~“Long-term suspensions” are suspensions out of school for more than ten consecutive school days but less than one year.~~

~~A school administrator may not suspend a general education student out of school for more than ten consecutive school days. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may impose a long-term out of school suspension of more than ten consecutive school days, but less than one year. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.~~

X. **~~Expulsions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem~~**

~~“Expulsion” is defined as a termination of enrollment of a student who is at least 11 years of age as a result of serious misbehavior for at least one year, but not permanently. Unless permission is specifically granted by school officials, the student is not permitted to participate in school programs or school-sponsored activities, or be on the property of the district during the period of expulsion. A school administrator may not expel a student. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may expel a student for at least one year, but not permanently. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.~~

~~“Permanent expulsion” means permanent termination of enrollment of a student from the student’s regular school campus, without the possibility of returning to any regular school campus. A school administrator may not permanently expel a student. Only a panel of three school district administrators (principals, assistant principals, or deans) (the “Discipline Panel”) appointed by the Superintendent or his or her designee may permanently expel a student from the student’s regular school campus, without the possibility of returning to any regular school campus. The decision of a Discipline Panel is a final decision with no right of appeal to the Board of Trustees. However, any decision to permanently expel a~~

student will be reviewed by the Board of Trustees to determine whether the actions taken by the District are in compliance with these administrative guidelines and procedures. This compliance review is not and shall not be construed as conferring a right of appeal of the decision of the Discipline Panel. See Board Policy JFCC for right of appeal to the Superintendent of a disciplinary decision imposed for violation of the prohibition on bullying and cyber-bullying.

IX. Procedures for Short-Term Suspensions (up to 10 school days)

~~**Procedures for Short-Term Suspensions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.**~~

~~**SPECIAL NOTE: Suspensions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student or a student with a Section 504 plan.**~~

Students who have been subjected to a short-term (up to 10 school days) out-of-school suspension will be allowed to make up work assigned during that period. It is recognized, however, that no assignments adequately substitute for being present for classroom instructional activities and that many activities by their nature may be impossible to make up. The student is responsible for initiating the request for any available makeup work.

Students who have been subjected to a short-term out-of-school suspension may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a short-term out-of-school suspension will not be allowed on school premises unless prearranged with a school official.

The following procedures will be implemented for ~~short-term suspensions~~ from school for ten consecutive school days or less of used to suspend a student who is at least 11 years of age from school for up to 10 school days, that ~~DO NOT~~ involve offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.

- A. The school administrator tells the student that he/she is meeting with the student to investigate allegations that the student has violated laws, and/or rules, policies, or regulations of the school district.
- B. The school administrator tells the student the specific laws, rules, policies, and/or regulations that are alleged to have been violated and that if the evidence supports the allegations, there will be consequences up to and including short-term or long-term suspension from school, and expulsion. The school administrator asks the

student if the student understands the allegations.

- C. The school administrator explains to the student the evidence the school administrator has regarding the alleged violation(s).
- D. The school administrator asks the student to explain his or her conduct and gives the student an opportunity to present the student's side of the story.
- E. After hearing the student's explanation and evidence, the school administrator determines whether he/she needs more information and, if so, obtains it before making a decision. If no additional information is needed, the school administrator determines what, if any, violations exist and assigns appropriate consequences.
- F. Before any school official suspends a student with a disability receiving IEP services for any portion of a day (up to a maximum of five days per occurrence of misconduct), the administrator must contact the Executive Director of Special Services who will determine whether procedural requirements, if any, under the IDEA have been satisfied. This determination must be made before implementation of the suspension.
- G. If ~~short-term~~ suspension is appropriate (for ten consecutive school days or less), the administrator notifies the student that the student will be suspended for (number of days) commencing (starting date). A special education student receiving IEP services may be suspended for up to five days maximum per occurrence of misconduct.
- H. ~~As soon as possible, the school administrator notifies the student's parent via telephone call that the student has been suspended for (number of days) commencing (starting date). The terms of the suspension shall be confirmed in writing in correspondence from the school administrator to the student's parent.~~

On the same day that the suspension is issued, the school administrator notifies the student and, if the student is under 18 years of age, the student's parent or legal guardian via telephone call that the student has been suspended, including the terms (a description of the act committed by the student and the date on which the act was committed), effective date, and duration of the suspension. The terms of the suspension and the current process to exercise the right to appeal the suspension shall be confirmed in writing through correspondence from the school administrator to the student and, if the student is under 18 years of age, the student's parent or legal guardian.

If the suspension is for 3-10 days, the correspondence must also include:

1. ~~A description of the act committed by the student and the date on which the act was committed;~~
2. An explanation that if the student receives five significant suspensions of three or more days on his or her record during the current school year and

has not entered into and participated in a plan of behavior, the student will be deemed a habitual disciplinary problem;

3. An explanation that a student who is deemed a habitual disciplinary problem may be suspended from school ~~for a period not to exceed one school semester as determined by the seriousness of the acts which were the basis for the discipline;~~ or expelled from school under extraordinary circumstances as determined by the principal of the school;
4. If the student has a disability and is receiving IEP services ~~participating in a program of special education pursuant to NRS 388.520,~~ an explanation of the effect of NRS 392.466(9 10), including that if it is determined that the student's behavior is not a manifestation of the student's disability, he or she may be suspended or expelled from school in the same manner as a student without a disability;
5. A summary of the provisions in NRS 392.4655(5) concerning the development of a behavior plan.

~~The school administrator must provide this notice for each suspension on the record of a student during a school year, and the notice must be provided at least 7 days before the school deems the student a habitual disciplinary problem.~~

- I. The student or, if the student is under 18 years of age, the parent or legal guardian of a student suspended for up to 10 school days may appeal the decision of the school administrator by contacting the Deputy Superintendent in writing within five (5) days of the issuance of the suspension.

The request for an appeal may be filed based on one or more of the following grounds:

1. A procedural error that significantly impacted the outcome of the investigation. The request for an appeal must include a statement of the alleged procedural error.
2. New evidence which was unknown or unavailable during the original investigation and that could substantially impact the original findings or sanction. The request for an appeal must include a summary of new evidence, why it was unavailable at the time of the investigation and its potential impact.

The Deputy Superintendent will schedule a hearing on an appeal of a suspension within five (5) days of receipt of the written request for an appeal. The appeal of a suspension for up to 10 school days will be conducted in an in-person or virtual hearing chaired by a Lyon County School District school administrator who did not issue the original suspension. The student or, if the student is under 18 years of age, the parent or legal guardian and a Lyon County School District school counselor shall be invited to the appeal hearing. During the hearing, the student or, if the student is under 18 years of age, the parent or legal guardian shall present any relevant information concerning the incident and alleged misconduct which formed the basis of the disciplinary action, as well as present any concerns regarding the student's meeting with the school administrator who issued the suspension. The school administrator chairing the appeal hearing, in consultation with the school counselor, shall then determine whether the disciplinary action taken by the school

administrator who issued the suspension will be upheld or overturned. The Deputy Superintendent will notify the student or, if the student is under 18 years of age, the parent or legal guardian of the appeal decision within two school days of the appeal hearing. The appeal decision is final.

A student at any age who is found to be in possession of a firearm or dangerous weapon as provided in NRS 392.466 may be removed from the school immediately upon being given an explanation of the reasons for his or her removal and pending proceedings, to be conducted as soon as practicable after removal, for the student's suspension or expulsion. (NRS 392.467(2).)

X. **Procedures for Long-Term Suspensions (more than 10 school days, up to one semester), Expulsions (more than one semester), and Permanent Expulsions that DO NOT INVOLVE offenses for battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem.**

~~SPECIAL NOTE: Suspensions and expulsions for students receiving and students who have been identified for special education services pursuant to NRS 388.419 or Section 504 must be implemented in accordance with the provisions of Part B of the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, state law, and these regulations. Consult with the Director of Special Services before taking any action to implement an out-of-school suspension or expulsion of a special education student or a student with a Section 504 plan.~~

Students who have been subjected to a **long-term suspension, expulsion, or permanent expulsion** may not attend, practice, or participate in any extra-curricular activities during the suspension. Students who have been subjected to a long-term suspension, expulsion, or permanent expulsion will not be allowed on school premises unless prearranged with a school official.

The following procedures will be implemented for **long-term suspensions** (suspended out-of-school for more than ten consecutive school days, up to one semester) but less than one year), **expulsions** (more than one semester one year or longer, but not permanent), and **permanent expulsions** (no possibility of returning to a regular campus) of a student who is at least 11 years of age for offenses that DO NOT involve battery on school employee, sale/distribution of controlled substances, possession of firearm or dangerous weapon, or a student deemed a habitual disciplinary problem. Except for a general education student or special education student in possession of a firearm or dangerous weapon, students must be at least 11 years old to be subjected to a long-term suspension or expulsion. The term "expulsion" generally refers to either an "expulsion" or a "permanent expulsion."

The timelines are general guidelines, subject to modification under individual circumstances.

A. If the school administrator determines that a **long-term suspension** (suspended out-

of school ~~more than ten consecutive school days but less than one year~~), an **or expulsion** (one year or longer, but not permanent), or a **permanent expulsion** (no possibility of returning to a regular campus) is an appropriate consequence for a violation of laws, rules, policies, and/or regulations, the school administrator must notify the Superintendent within two days, or as soon as practicable, of imposing a short-term suspension.

- B. Students with disabilities receiving IEP services may not be suspended for more than five days per occurrence of misconduct. Students with disabilities receiving IEP services may be expelled or permanently expelled. Before any hearing is scheduled to propose the expulsion or permanent expulsion of a student with a disability, the administrator must contact the Executive Director of Special Services who will determine whether procedural requirements, if any, under the IDEA have been satisfied. This determination must be made before scheduling any hearing.
- C. The Superintendent or his or her designee will designate a panel of three impartial school district administrators (the “Discipline Panel”) to conduct a hearing on the proposed long-term suspension, ~~expulsion~~, or ~~permanent~~ expulsion.
- D. The hearing will generally be scheduled no later than the conclusion of the short-term suspension, unless individual circumstances require an extended timeline.
- E. Three calendar days in advance of the scheduled hearing, the school administrator will send or hand-deliver to the student (if 18 years of age or older) and his or her parents or guardians a written notice that includes the following:
1. A statement of the laws, rules, policies, and/or regulations allegedly violated by the student and the disciplinary action proposed by the school administrator;
 2. Notification that the school district will convene a hearing before imposing any additional suspension a long-term suspension, ~~expulsion~~, or ~~permanent expulsion~~; (beyond any short-term suspension already imposed) or expulsion;
 3. Notification of the date, time, and location for the scheduled hearing;
 4. Notification of the student's right to be represented at the hearing by an advocate of his or her choosing, including legal counsel;
 5. Notification of the student's right to present evidence and witnesses in his or her own behalf and to cross-examine witnesses against the student who are available and present at the hearing;
 6. Notification of witnesses the school intends to present;
 7. Notification of written evidence the school intends to present and copies of

any such evidence;

8. Notification of the current process to exercise the right to appeal the long-term suspension or expulsion; and
 9. A copy of this administrative regulation.
- F. The Discipline Panel will not be required to observe the strict rules of evidence observed by the courts, and shall be allowed to take such evidence, including oral and written evidence and impeaching evidence, as the Discipline Panel deems appropriate.
- G. Neither the school administrator nor the student or his or her parent shall discuss the merits of the case with any member of the Discipline Panel prior or subsequent to the hearing.
- H. The District will record the hearing, and the District's recording is the official recording of the proceeding. The student, or if the student is under 18 years of age, the parent or legal guardian may obtain a copy upon request. ~~Either party may request an audio recording be made of the hearing; if the District makes an audio recording of the hearing, the parent may obtain a copy upon request. If the District makes an audio recording, that recording shall be the official recording of the proceeding.~~
- I. All hearings shall be closed to the public. (NRS 392.467(4).)
- J. At the conclusion of the hearing, the Discipline Panel shall issue a written decision stating its findings with respect to the alleged violation(s) of laws, rules, policies, and/or regulations and the disciplinary consequences, if any, to be imposed. Generally, when feasible, the written decision will be provided to the student and, if the student is under 18 years of age, the parent or legal guardian prior to the conclusion of any short-term suspension that has been imposed.
- K. ~~The decision of the Discipline Panel is final. The Board of Trustees will review cases involving students found to have possessed a firearm, but the review will not be necessary prior to the removal.~~
- J. The decision of the hearing committee may be appealed by the student or, if the student is under 18 years of age, the parent or legal guardian of a student suspended for more than 10 school days or expelled.

The request for an appeal may be filed based on one or more of the following grounds:

1. A procedural error that significantly impacted the outcome of the investigation. The request for an appeal must include a statement of the alleged procedural error.
2. New evidence which was unknown or unavailable during the original investigation and that could substantially impact the original findings or sanction. The request for an appeal must include a summary of new evidence, why it was

unavailable at the time of the investigation and its potential impact.

The student or, if the student is under 18 years of age, the parent or legal guardian may appeal the decision of the hearing committee by contacting the Deputy Superintendent in writing within five (5) days of the issuance of the decision of the hearing committee. The Deputy Superintendent will schedule a hearing on the appeal of a long-term suspension or expulsion within five (5) days of receipt of the written request for an appeal.

The Deputy Superintendent will immediately contact the Superintendent. The appeal of a long-term suspension or an expulsion will be conducted by the Superintendent or designee in an in-person or virtual hearing within five (5) days of receipt of the request for an appeal. During the hearing, the student or, if the student is under 18 years of age, the parent or legal guardian shall present any relevant information concerning the incident and alleged misconduct which formed the basis of the disciplinary action, as well as present any concerns regarding the impartial hearing proceedings. Following the hearing, the Superintendent or designee will review the recording of the hearing and the final decision of the Discipline Panel. The Superintendent or designee will review adherence to the requirements for procedural safeguards listed above. The Superintendent or designee will review the evidentiary basis for the decision of the Discipline Panel. After reviewing the evidentiary basis for the decision and the extent to which the hearing procedures were adhered to, the Superintendent or designee shall then determine whether the disciplinary decision of the Discipline Panel will be upheld or overturned. The Superintendent or designee will notify the student or, if the student is under 18 years of age, the parent or legal guardian of the decision of the Superintendent or designee within two school days of the appeal hearing. The decision of the Superintendent or designee is final.

L. If the long-term suspension or expulsion is for misconduct related to battery on an employee, sale/distribution of controlled substances, possession of a firearm/dangerous weapon, or habitual discipline problem, the Board of Trustees or designee must review the circumstances and approve the action in accordance with the procedural policy adopted by the Board. Contact the Office of the Superintendent to arrange this review.

~~M. Any decision to permanently expel a student will be reviewed by the Board of Trustees to determine whether the actions taken by the District are in compliance with these administrative guidelines and procedures. This compliance review is not and shall not be construed as conferring a right of appeal of the decision of the Discipline Panel. If necessary, a special meeting of the Board of Trustees will be arranged for this purpose.~~

XI. Students Under Suspension or Expulsion From Other Schools.

Except as otherwise provided in NRS 392.4675, Lyon County School District Schools will

not accept students who are under suspension or expulsion from other schools until such suspension or expulsion has been completed.

XII. Exception to Policy JG.

An exception to this policy will be made with respect to student-athletes who test positive for alcohol, tobacco, or controlled substances pursuant to LCSD Policy JFCJ (Random Drug Testing of Student Athletes). Students testing positive as a result of Policy JFCJ will be regulated in accordance with that policy.

XIII. Temporary Alternative Placement

If a student's behavior severely and consistently interferes with teaching and learning, he/she may be removed from class (or other school premise) temporarily in accordance with NRS 392.4645.

The student who interferes with the teacher teaching or the students learning may be removed from class temporarily. While out of class, the student must be supervised and working on schoolwork (in another classroom or in the office). The principal (or designee) will meet with the student and notify parents within 24 hours of the student's removal from class. Within three days, there will be a conference including the administrator, student, parents, teacher, counselor and Case Manager (if applicable). After the conference, the principal will decide whether the student should return to class. If the recommendation is that the student returns to class, and the referring teacher disagrees with that decision, the principal will call a meeting of the Progressive Discipline Committee (consisting of two elected teachers and an elected staff member; if the referring teacher or staff member is a member of the committee, the elected alternates should take their place at the review meeting) and inform the parents that the committee will be meeting to discuss the student's placement. The Committee will review the circumstances for the student's removal and assess the best placement. The committee shall direct that the student be: (1) returned to the classroom (or other premise) from which he/she was removed; (2) assigned to another classroom (or other premise); (3) assigned to an alternative educational program; or (4) referred to an Administrative Panel for possible ~~long-term~~ suspension or expulsion. The committee may take other appropriate disciplinary action against the student should it deem necessary.

XIV. Transportation (NRS 392.4636)

The Board recognizes that parents of pupils who are transported to school by District buses are responsible for the supervision of such pupils until such time as the pupil boards the bus in the morning and after the pupil leaves the bus at the end of the school day. The responsibility of the School District commences when the pupil boards the bus and ends when the pupil is delivered to the regular bus stop at the close of the school day. The Board shall require pupils to conduct themselves in the bus in a manner consistent with established standards for classroom behavior. In cases when a pupil does not conduct themselves properly on a bus, the Transportation Supervisor or designee shall so inform the building principal, who will inform the parents immediately of the misconduct and request their cooperation in changing the pupil's behavior.

Pupils who become a serious disciplinary problem on the school bus may have their riding privileges suspended. In such cases, the parents of the pupils involved become responsible for seeing that their children get to and from school safely, except as provided in IDEA for a student with a disability whose IEP includes transportation as a related service.

CHART OF DISCIPLINARY PROCEDURES

GENERAL EDUCATION STUDENTS

VIOLATIONS OF STUDENT CONDUCT RULES (NRS 392.467)				
Type of Removal	Minimum Age	Hearing Procedures	Appeal to Board	Board Review Required
Short-Term Suspension (1-10 days)	At least 11 years of age	Informal hearing; explain charges and evidence against student; student has opportunity to tell his/her side of story	None	None
Long-Term Suspension (11 days – less than one year)	At least 11 years of age	Compliance with hearing procedures in Administrative Guidelines	None	None
Expulsion (One year or more; return anticipated)	At least 11 years of age	Compliance with hearing procedures in Administrative Guidelines	None	None
Permanent Expulsion (Expulsion for any length of time with no return)	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines	None	In LCSD, Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures. Board action required to approve if school requests exception to permanently expel student under age 11.
FOUR SPECIAL CATEGORIES OF MISCONDUCT (NRS 392.466)				
BATTERY ON EMPLOYEE SALE OR DISTRIBUTION OF CONTROLLED SUBSTANCES HABITUAL DISCIPLINARY PROBLEM				
Suspension or Expulsion No mandatory discipline under NRS:	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines	Not applicable; Board action required.	Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures. Board action required to approve if school requests exception to permanently expel student under age 11.
POSSESSION OF FIREARM OR DANGEROUS WEAPON				
Mandatory discipline under NRS: 1 st offense, one-year suspension 2 nd offense, permanent expulsion	Any age	Compliance with hearing procedures in Administrative Guidelines	Not applicable; Board action required.	Board review to determine whether actions taken are in compliance with these administrative guidelines and procedures.

SPECIAL EDUCATION STUDENTS

VIOLATIONS OF STUDENT CONDUCT RULES (NRS 392.467) AND FOUR SPECIAL CATEGORIES OF MISCONDUCT (NRS 392.466)				
Type of Removal	Minimum Age	Hearing Procedures	Appeal to Board	Board Review Required
Short-Term Suspension (Limited to 1-5 days per occurrence)	At least 11 years of age	Informal hearing; explain charges and evidence against student; student has opportunity to tell his/her side of story. Compliance with IDEA.	Not applicable; Board action required.	Board must review the circumstances and determine that action is in compliance with IDEA. Board action required to approve if school requests exception to permanently expel student under age 11.
Permanent Expulsion (Expulsion for any length of time with no return)	At least 11 years of age School may request exception from Board in extraordinary circumstances to permanently expel a student under the age of 11.	Compliance with hearing procedures in Administrative Guidelines. Compliance with IDEA.		

**Lyon County School District
Board Memo**

Date: February 22, 2022
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Operations and Funding During the COVID-19 Pandemic and the Nevada State of Emergency

Recommendation

That the board of trustees approve the updated Lyon County School District Educational Services Plan which includes all the required elements from Nevada Emergency Directive 052.

Background Information

The global pandemic from COVID-19 necessitating the Nevada State of Emergency in March 2020 has had a lasting and significant impact on everyone. The Lyon County School District has been required to make very difficult decisions that altered operations significantly during the 20-21 school year. To begin the 21-22 school year, we were required to continue the process of creating and submitting plans for reopening and educational services. As a condition of receiving the relief funding from the federal government, the LCSD was required to develop a “Reopening Schools Plan”. Since we were open during the 20-21 school year, the LCSD decided to call it the 21-22 Educational Services Plan. There is a requirement to update this plan at least every 6 months as needed. The plan was just updated at the December 21, 2021 meeting. However, on Thursday, February 10, 2022 Governor Sisolak rescinded the mask mandate through Nevada Emergency Directive 052. This directive also required additional steps for school districts, including the continuation of a regular COVID-19 testing program. The local health authority (Quad Counties) must also approve the plan. The plan was submitted to them on Monday, February 14, 2022.

Budget Considerations

Unknown.

Discussed at Previous Meeting

Yes

Attachment(s)

Declaration of Emergency Directive 048.pdf
Declaration of Emergency Directive 052.pdf
Declaration of Emergency Directive 052-Guidance.pdf
Directive 052 Implementation 2.14.22.pdf
2021-22 LCSD Educational Services Plan - Revised February 22, 2022.pdf

*Respectfully Submitted,
Wayne Workman, Superintendent*



DECLARATION OF EMERGENCY

DIRECTIVE 048

WHEREAS, on March 12, 2020, I, Steve Sisolak, Governor of the State of Nevada, issued a Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic; and 260

WHEREAS, on March 13, 2020, Donald J. Trump, President of the United States, declared a nationwide emergency pursuant to Sec. 501(6) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"); and

WHEREAS, the World Health Organization advises that the novel coronavirus that causes COVID-19 virus is highly contagious, and spreads through respiratory transmission, and direct and indirect contact with infected persons and surfaces; and

WHEREAS, the World Health Organization advises that transmission occurs through both droplet and airborne transmission, where droplet transmission occurs when a person is in close proximity to someone who is infected with COVID-19; and

WHEREAS, the World Health Organization advises that contact transmission occurs by direct contact with infected people or indirect contact with surfaces contaminated by the novel coronavirus; and

WHEREAS, on March 14, 2020, I formed a COVID-19 Medical Advisory Team to provide medical guidance and scientifically based recommendations on measures Nevada could implement to better contain and mitigate the spread of COVID-19; and

WHEREAS, in late December 2020, Nevada began distributing COVID-19 vaccines; and

WHEREAS, Nevada's hospitalization rate for suspected and confirmed COVID-19 cases has trended downward after mid-January 2021; and

WHEREAS, since mid-January 2021, the 14-day moving average test positivity rate has generally declined, but COVID-19 still poses a substantial threat to the public health; and

WHEREAS, on February 14, 2021, I issued Emergency Directive 037, which set forth a stepped approach to easing the restrictions on the size of gatherings, reduced capacity for bars, restaurants, and other businesses, that were implemented during the Statewide Pause; and

WHEREAS, Emergency Directive 037 provides that, beginning on May 1, 2021, it may be appropriate to transition the management of certain mitigation measures to the counties, if COVID-19 cases continue to decline; and

WHEREAS, Emergency Directive 041, issued on March 12, 2021, sets forth a process for counties to create a COVID-19 Local Mitigation and Enforcement Plan (“Local Plan”) that will provide for local control and enforcement of certain COVID-19 mitigation measures; and

WHEREAS, on April 27, 2021, the national Centers for Disease Control and Prevention (“CDC”) released updated guidance recommending that all persons, whether vaccinated or not, continue to wear a mask while indoors. The CDC guidance also outlines situations where there is a low risk of spreading COVID-19 and wearing a mask may not be necessary, depending on whether an individual is fully vaccinated or not; and

WHEREAS, many Nevadans will choose to continue to wear a face covering in situations where doing so is not required, based on their personal judgments about their own health risks and those of their household members; and

WHEREAS, infectious disease and public health experts advised that wearing a mask or other face covering remains an important and effective measure to reduce the spread of COVID-19; and

WHEREAS, new variants of the COVID 19 virus have been identified, and medical experts have determined that some of these variants are significantly more contagious than previously known variants; and

WHEREAS, the CDC has identified the “delta” variant of COVID-19 and has deemed it a “variant of concern” due to its higher transmissibility; and

WHEREAS, COVID-19 cases in Nevada have trended upward since early July, 2021, the test positivity rate has climbed to over 15%, and most cases in Nevada have been identified as the delta variant; and

WHEREAS, on July 27, 2021, the CDC released updated guidance that all persons in counties with substantial or high transmission, whether vaccinated or not, continue to wear a mask while in indoor public spaces; and

WHEREAS, CDC’s July 27, 2021 updated guidance recommends universal masking in schools, for all students and staff, regardless of vaccination status, and regardless of the level of community transmission. The CDC explained that this is due to the large population of children who are ineligible for vaccination and the low level of vaccination rates nationally; and

WHEREAS, on May 3, 2021, the Governor issued Emergency Directive 045, which provides, among other things, that the State of Nevada requires the wearing of masks in a manner consistent with current guidance from the CDC, including any subsequent guidance issued by the CDC; and

WHEREAS, in-person instruction and participation in sports and extracurricular activities is vitally important to the positive academic, emotional, and social development of students in kindergarten through 12th grade; and

WHEREAS, many children are not yet eligible to receive a vaccine against COVID-19 and it is therefore imperative that other mitigation measures be used to protect children and to prevent disruption to in-person learning; and

WHEREAS, Nevada’s counties have differing characteristics, including geography and population density; and

WHEREAS, COVID-19 remains a statewide public health crisis and requires that certain mitigation measures and emergency management functions will continue to be managed at the state level to protect the overall health and safety of all Nevadans; and

WHEREAS, NRS 414.060 outlines powers and duties delegated to the Governor during the existence of a state of emergency, including without limitation, directing and controlling the conduct of the general public and the movement and cessation of movement of pedestrians and vehicular traffic during, before and after exercises or an emergency or disaster, public meetings or gatherings; and

NOW THEREFORE, by the authority vested in me as Governor by the Constitution and the laws of the State of Nevada and the United States, and pursuant to the March 12, 2020 Emergency Declaration,

IT IS HEREBY ORDERED THAT:

SECTION 1: The provisions of previous Directives are hereby superseded only by the explicit provisions of this Directive. Any provisions not addressed by this Directive shall remain in force as provided by previous Directives or regulations promulgated pursuant to the March 12, 2020 Declaration of Emergency.

SECTION 2: The term “indoor public setting” means any indoor area where people who are not members of the same household may be present. The term includes office buildings, breakrooms, hallways, cafeterias, meeting rooms, and other areas where people may interact, even though the public at large does not have access to the area.

SECTION 3: Notwithstanding anything to the contrary in Section 2 of Directive 047, for purposes of Nevada’s²⁶² emergency directives, the level of community transmission of COVID-19 in a county (hereinafter “County Level”) will be determined as provided in this Section.

The CDC’s COVID Data Tracker (available at <https://covid.cdc.gov/covid-data-tracker/#county-view>) defines “low,” “moderate,” “substantial,” and “high” COVID transmission levels. The State will use the data and transmission levels from the CDC’s COVID Data Tracker, and may additionally use State data on testing, to determine the County Level for each county on a weekly basis, using a 14-day look-back period, as described below.

A county’s initial County Level is the transmission level indicated for that county by the CDC as of noon on Tuesday, July 27, 2021. Each Tuesday, the State will review the transmission level for each county based on data from the CDC’s COVID Data Tracker. If the CDC data show that a county’s transmission level has changed from its initial or prior level, and the county has remained within the new level for two consecutive weeks, the State will update the County Level to reflect that change.

Each Tuesday the State will notify each county of its current County Level, as determined pursuant to this Section, and its transmission level based on CDC data. If there is a change in the County Level, the corresponding requirements for face coverings as set forth in this and other Directives shall take effect at 12:01 a.m. on the Friday of that week.

SECTION 4: Section 7 of Directive 024 is hereby amended to read as follows:

The mandatory provisions of this Directive shall not apply to:

1. Except as otherwise provided in Section 5 of this Directive, children who are nine years of age or younger.
2. Individuals experiencing homelessness. Such individuals are encouraged to take protective measures to the greatest extent practicable.
3. Individuals who cannot wear a face covering due to a medical condition or disability, or who are unable to remove a mask without assistance. Persons exempted under this provision should wear a non-restrictive alternative, such as a face shield.

4. Individuals for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.
5. Individuals who are obtaining a service involving the nose or face for which the temporary removal of the face covering is necessary to perform that service.
6. Individuals who are at a restaurant or other establishment that offers food or beverage services, while they are actively eating or drinking.
7. Individuals who are incarcerated. Prisons and jails, as part of their mitigation plans, will have specific guidance on the wearing of face coverings or masks for both inmates and staff, which may be more stringent than the requirements of this Directive.

SECTION 5: Face coverings are required in county school district, charter school, and private school settings as provided in this Section.

In counties with a population of 100,000 or greater, all kindergarten through 12th grade students (regardless of whether they would be exempt from the face covering requirement based on their age) must wear face coverings while inside school buildings unless granted an exemption consistent with this Section. Face coverings are required indoors regardless of vaccination status.

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Notwithstanding anything to the contrary in Directive 047, in counties with a population less than 100,000, each county school district, charter school, and private school shall adopt a face covering policy that addresses whether or under what circumstances face coverings will be required for students while in school buildings or on school campuses. Any such policy must not conflict with the provisions of this Directive or with any face covering requirements imposed by county governments or local health authorities.

In all school settings:

1. All school staff must wear face coverings while inside school buildings, regardless of vaccination status.
2. School building administrators may approve exemptions for:
 - a. Students who are medically fragile as documented per an existing Individualized Education Program or health-related 504 Plan; or,
 - b. Students or staff who provide documentation from a qualified Nevada-licensed medical professional that they are exempt in accordance with subsection 3 of section 7 of Directive 024.
3. Unless expressly granted exempted consistent with subsection (2) of this Section, all kindergarten through 12th grade students, and all school staff, must wear face coverings while on school buses.
4. Parents, vendors, volunteers, visitors, and guests who are unable or unwilling to wear face coverings under any circumstances or exemptions should not be allowed on school buses or inside school buildings.

Irrespective of any policy adopted by a county school district, charter school, or private school, if a school-wide outbreak of COVID-19 is identified by the applicable local health authority in any school, the use of face coverings for all students in the affected school building(s) is mandatory and must be immediately implemented. Additional mitigation measures may also be required by the local health authority for that school or school building(s). The face covering requirement and any other mitigation measures remain in effect until the local health authority determines that the outbreak is closed.

All school districts, charter schools, and private schools are strongly encouraged to require all students to wear face coverings while inside school buildings.

SECTION 6: All county school districts, charter schools, and private schools, regardless of county transmission level, shall implement a regular COVID-19 testing program for students and staff or volunteers, including but not limited to coaches, leaders, and advisors, who are not fully vaccinated and who are involved in activities that involve travelling to other schools or venues outside of the county for games, tournaments, competitions, concerts, meets, or similar events. Testing must occur at least once per week. If a student, staff member, or volunteer tests positive for COVID-19, current CDC recommendations for isolation and quarantine must be followed.

SECTION 7: The NIAA must promulgate a mandatory COVID-19 testing and mitigation plan for full-contact and close-contact sports. The plan must require at a minimum weekly testing of coaches, staff and athletes participating in these sports who are not fully vaccinated. The plan must include rules and guidance for the use of face coverings by student athletes while both actively and not actively participating in the sporting activity.

Prior to the commencement of competitions of full-contact and close-contact sports between schools in different counties, the individual schools must implement the NIAA testing and mitigation plan²⁶⁴ and begin the weekly testing protocols required by such.

SECTION 8: If county school districts, charter schools, or private schools require the use of public or private facilities outside of school grounds for educational purposes, including but not limited to instructional activities or administering assessments, such facilities are subject to the mitigation requirements included in this and other applicable Directives.

SECTION 9: The provisions of this Directive remain in effect until amended or terminated by a subsequent Directive promulgated pursuant to the March 12, 2020 Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic, or upon dissolution or termination of the Declaration of Emergency.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nevada to be affixed this 4th day of August, in the year two thousand twenty-one.



Governor of the State of Nevada

Barbara K. Cegavske

Secretary of State

Scott R. Rosen

Deputy Secretary of State



DECLARATION OF EMERGENCY

DIRECTIVE 052

WHEREAS, on March 12, 2020, I, Steve Sisolak, Governor of the State of Nevada, issued a Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic; and

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WHEREAS, on March 13, 2020, then-President of the United States, Donald J. Trump, declared a nationwide emergency pursuant to Sec. 501(6) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207 (the "Stafford Act"); and

WHEREAS, the World Health Organization advises that the novel coronavirus that causes COVID-19 virus is highly contagious, and spreads through respiratory transmission, and direct and indirect contact with infected persons and surfaces; and

WHEREAS, the World Health Organization advises that transmission occurs through both droplet and airborne transmission, where droplet transmission occurs when a person is in close proximity to someone who is infected with COVID-19; and

WHEREAS, in late December 2020, Nevada began distributing COVID-19 vaccines, and there is now an abundant supply of vaccines; and

WHEREAS, Nevada is receiving regular supplies of monoclonal antibodies and other therapeutics to treat those who contract COVID-19; and

WHEREAS, the CDC has identified the "Omicron" variant of COVID-19 and has deemed it a "variant of concern" due to its higher transmissibility; and

WHEREAS, beginning in November 2021, Nevada experienced a surge of COVID-19 cases, and nearly all of those cases are suspected to be the Omicron variant; and

WHEREAS, the number of COVID-19 cases have fallen dramatically in recent weeks; and

WHEREAS, based on the trajectory of case trends and lower COVID-19 detection in wastewater monitoring, the state expects the number of COVID-19 cases to continue to rapidly decline; and

WHEREAS, the number of hospitalizations related to COVID-19 is decreasing; and

WHEREAS, on May 3, 2021, the Governor issued Emergency Directive 045, which provides, among other things, that the State of Nevada requires the wearing of masks in a manner consistent with current guidance from the CDC, including any subsequent guidance issued by the CDC; and

WHEREAS, COVID-19 remains a statewide public health crisis and requires that certain mitigation measures and emergency management functions will continue to be managed at the state level to protect the overall health and safety of all Nevadans; and

WHEREAS, Article 5, Section 1 of the Nevada Constitution provides: “The supreme executive power of this State, shall be vested in a Chief Magistrate who shall be Governor of the State of Nevada;”

NOW THEREFORE, by the authority vested in me as Governor by the Constitution and the laws of the State of Nevada and the United States, and pursuant to the March 12, 2020 Emergency Declaration,

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IT IS HEREBY ORDERED THAT:

SECTION 1: The provisions of previous Directives are superseded only by the explicit provisions of this Directive. Any provisions not addressed by this Directive shall remain in force as provided by previous Directives or regulations promulgated pursuant to the March 12, 2020 Declaration of Emergency.

SECTION 2: Directives 24, 45, 47, 50, and 51 are hereby terminated.

SECTION 3: Sections 2 through 5, inclusive, of Directive 048 are hereby terminated. Section 4 of Directive 028 is hereby terminated.

SECTION 4: Each county school district, charter school, and private school shall adopt a COVID-19 mitigation plan. The plan must include:

1. A policy on whether or under what circumstances face coverings will be required for students and staff while in school buildings or on school campuses;
2. A regular COVID-19 testing program for students and staff or volunteers, including but not limited to coaches, leaders, and advisors. If a student, staff member, or volunteer tests positive for COVID-19, current CDC recommendations for isolation and quarantine must be followed;
3. A method for detecting school-wide outbreaks of COVID-19 and a plan for responding to and mitigating the outbreak.

The plan must not conflict with any face covering requirements or other COVID-19 mitigation measures imposed by county governments or local health authorities.

The plan must be submitted to the local health authority. The plan does not become effective unless it is approved, in writing, by the local health authority.

Effective at 12:01 a.m. on February 27, 2022, if the plan is approved in writing by the local health authority, the provisions of Section 6 of Directive 048 no longer apply to the entity that submitted the approved plan.

Irrespective of any plan adopted by a county school district, charter school, or private school pursuant to this Section, if a local health authority determines that a school-wide outbreak of COVID-19 is occurring and is not being adequately mitigated by the school district, charter school, or private school, the applicable local health authority may require the mandatory and immediate use of face coverings for all students and staff in the affected school building(s) and any additional mitigation measures deemed necessary by the local health authority for that school or school building(s). In such an event, the face covering requirement and any other mitigation measures remain in effect until the local health authority determines that the outbreak is closed.

SECTION 5: Section 7 of Directive 048 expires at 12:01 a.m. on February 27, 2022.

SECTION 6: Nothing in this Directive shall be interpreted to prohibit any local health authority, local government entity, school district, charter or private school, private business or employer, or other person or entity from enacting a policy that requires the use of face coverings.

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SECTION 7: The provisions of this Directive are effective immediately and shall remain in effect until amended or terminated by a subsequent Directive promulgated pursuant to the March 12, 2020 Declaration of Emergency to facilitate the State's response to the COVID-19 pandemic, or upon dissolution or termination of the Declaration of Emergency.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Nevada to be affixed this 10th day of February, in the year two thousand twenty-two.



Governor of the State of Nevada

Barbara K. Cegavske

Secretary of State

Scott M. ...

Deputy Secretary of State



EMERGENCY DIRECTIVE 052 GUIDANCE

As Nevada continues to recover from the Omicron variant of the COVID-19 pandemic, and tools to combat the severity of illness are more widely available, [Emergency Directive 052](#) lifts the requirements for face masks statewide.

Since the early days of the pandemic, masks have been a critical tool to help slow the spread of the virus that causes COVID-19. They will continue to be a useful tool in times of high transmission, for people with underlying health conditions, and for those who make a personal decision for the added protection of wearing a mask.

School Settings

County school districts, charter schools and private schools can adopt a face mask policy that outlines if face mask are required for students and staff while in school buildings or on school campuses. These policies cannot conflict with any face mask requirements by a county government or local health authority.

Regardless of a county school district, charter school or private school's policy, if an outbreak of COVID-19 is identified by a local health authority, masks and other mitigation measures may be required for all students and staff and must be immediately implemented at the direction of the local health authority. The mask requirement and any other mitigation measures will be in effect until the local health authority determines the outbreak is closed.

Higher Education

The Nevada System of Higher Education and other higher education institutions in the state may adopt a mask requirement for their students, staff and visitors to their campus. These institutions may implement a mask requirement generally or in response to an outbreak on their campus.

Correctional Settings

The Nevada Department of Corrections (NDOC) and the Nevada Department of Health and Human Services (DHHS) will continue to work closely to ensure the proper policies remain in place to prevent infections in staff, residents and visitors. The health and safety of inmates, staff and visitors is the highest priority and infection prevention protocols will continue to be implemented by NDOC in consultation with DHHS.

Public Transportation

On January 29, 2021, CDC issued an Order that required face masks to be worn by all people while on public transportation, which includes all passengers and all personnel operating vehicles traveling into, within, or out of the United States. The Order also required all people to wear masks while at indoor transportation hubs (e.g., airports, bus terminals, train stations, U.S. ports of entry, and other locations where people board public transportation in the United States).

The types of public transportation that masks are still required include airplanes, trains, subways, buses (including school busses), taxis, ride-shares, monorails, maritime transportation, trolleys and cable cars.



Frequently Asked Questions

Can masks still be required in Nevada?

Yes, counties, cities, school districts, businesses and other settings are still allowed to require masks. This directive lifts the state-wide mask requirement, but it does not prevent an entity to require masks in settings they have jurisdiction in or own.

Can someone still wear masks?

Absolutely! These individuals should feel comfortable being in our communities while still wearing a mask and they should not be asked to remove them unless it is necessary to temporarily lower or remove the mask to verify one's identity such as during a security screening, verifying one's age when it is required or when asked to do so by any law enforcement official.

When should someone consider wearing a mask?

Masks are still encouraged for those that might have health conditions, might live or interact with someone that is immunocompromised or is just not comfortable being in a public setting without a mask. If there is a period of high transmission in your community, it is recommended you wear a face covering, even when it is not required.

Can an employee still wear a mask at work?

Yes, employees can continue to wear a mask if they choose to do so. An employer should not create a policy preventing the use of masks by any employees.

Steve Sisolak
Governor

Jhone M. Ebert
Superintendent of
Public Instruction



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DEPARTMENT OF EDUCATION
700 E. Fifth Street | Carson City, Nevada 89701-5096
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MEMORANDUM

TO: School District Superintendents
Charter School Sponsors
Private School Leaders

FROM: Jhone M. Ebert, Superintendent of Public Instruction

A handwritten signature in blue ink that reads "Jhone M. Ebert".

DATE: February 14, 2022

SUBJECT: Governor's Declaration of Emergency Directive 052 Implementation

This memo provides more information regarding the expectations of school districts, charter schools, and private schools in accordance with [Emergency Directive 052](#) issued on February 10, 2022.

Background

Per Section 4 of the Directive:

“Each county school district, charter school, and private school shall adopt a COVID-19 mitigation plan. The plan must include:

1. A policy on whether and under what circumstances face coverings will be required for students and staff while in school buildings or on school campuses;
2. A regular COVID-19 testing program for students and staff or volunteers, including but not limited to coaches, leaders, and advisors. If a student, staff member, or volunteer tests positive for COVID-19, current CDC recommendations for isolation and quarantine must be followed; and
3. A method for detecting school-wide outbreaks of COVID-19 and a plan for responding to and mitigating the outbreak.”

In accordance with the requirements of the U.S. Department of Education's [interim final rule](#) regarding the American Rescue Plan Act and Nevada Department of Education (NDE) [Guidance Memo #21-02](#), local education agencies (LEAs, school districts and the State Public Charter School Authority) were required to create and submit to NDE Plans for a Safe Return to In-Person Instruction. Those plans must be posted to LEA websites and revisited every six months. To the extent that these existing plans as well as any reopening plans established by charter and private schools meet the expectations established through Emergency Directive 052, they may be updated and repurposed for submission to local health authorities as described below.

Plan Content

The State Department of Health and Human Services, in coordination with local health authorities, has provided the following outline of information that should be included in district and school plans:

1. How the district or school will address Centers for Disease Control (CDC) mitigation strategies:
 - A policy regarding the consistent and correct use of face coverings for students, staff, and visitors while in school buildings or on school campuses*:
 - i. This section of the plan should note whether or not the district or school will choose to continue universal masking as a layered prevention strategy.
 - ii. If not, the plan should address how universal masking will be implemented in the event of an outbreak and address the ongoing need for face coverings if the district and school is implementing shortened isolation and quarantine periods (i.e., the additional five days of masking after five days of isolation or quarantine).
 - iii. These policies cannot conflict with any face coverings requirements established by a county government or local health authority.
 - Promoting vaccination
 - Other mitigation measures:
 - i. Physical distancing and cohorting
 - ii. Ventilation, cleaning, and disinfecting
 - iii. Handwashing and respiratory etiquette
 - iv. Staff and student self-assessment and staying home when sick (isolation) and getting tested

*NOTE: Per CDC [order](#), face coverings must be worn by all people while on public transportation

– including all passengers and all personnel operating conveyances – traveling into, within, or out of the U.S., including **school buses**.

2. How the district or school will implement a regular COVID-19 testing program and respond to positive test results whether identified within or outside of the district school/testing program, including:
 - Reporting positive cases to local health authorities
 - Conducting contact tracing
 - Ensuring CDC quarantine and isolation guidance is upheld
3. Detecting school-wide outbreaks[^]:
 - How will an outbreak be defined? The Council of State and Territorial Epidemiologists has a [definition](#) of outbreak which districts and schools may adopt.
 - What mechanism will be used for outbreak declaration and notification of the outbreak?
 - What mitigation measures will be in place once an outbreak is declared?
 - How will the outbreak be monitored?
 - What criteria will be used to close an outbreak?
 - What mechanism will be used to notify of outbreak closures?

[^]NOTE: Section 4 of Directive 052 also requires that, “Irrespective of any plan adopted by a county

school district, charter school, or private school... if a local health authority determines that a school-wide outbreak of COVID-19 is occurring and is not being adequately mitigated by the [district or school], the applicable local health authority may require the mandatory and immediate use of face coverings for all students and staff in the affected school building(s) and any additional mitigation measures deemed necessary by the local health authority for that school or school building(s). In such an event, the face covering requirement and any other mitigation measures remain in effect until the local health authority determines that the outbreak is closed.”

Plan Submission and Approval

Districts and schools should submit COVID-19 mitigation plans in alignment with Directive 052 as soon as possible. Per Directive 052, “effective 12:01am on February 27, 2022, if the plan is approved in writing by the local health authority, the provisions of Section 6 of [Directive 048](#) no longer apply to the [district or school] that submitted the approved plans.”

Submission for each type of school setting is as follows:

- County school districts – Submit plans to the local health authority, copying Breana Taylor at the Nevada Department of Education: taylorb@doe.nv.gov.
- Charter schools – Submit plans to the charter school sponsor, who will forward them to the local health authority.
- Private schools – Submit plans to the local health authority, copying Breana Taylor at the Nevada Department of Education: taylorb@doe.nv.gov.

Local health authority contacts:

- Carson City Health and Human Services – Dustin Boothe (dboothe@carson.org) and Colleen Barrett (cbarrett@carson.org)
- Division of Public and Behavioral Health – Melissa Peek-Bullock (mpeekbullock@health.nv.gov) and Julia Peek (jpeek@health.nv.gov)
- Southern Nevada Health District – Cassius Lockett (lockett@snhd.org)
- Washoe County Health District – Directive052Schools@washoecounty.gov.

If you have any questions regarding this memo, do not hesitate to contact NDE School Nurse Coordinator Breana Taylor at taylorb@doe.nv.gov.

LYON COUNTY SCHOOL DISTRICT EDUCATIONAL SERVICES PLAN FOR THE 2021-22 SCHOOL YEAR



Approved by the Board of School Trustees - June 22, 2021

Reviewed by the Board of School Trustees - December 21, 2021

Revised by the Board of School Trustees - February 22, 2022

Lyon County School District

Regardless of circumstance, we strive to
achieve our vision and mission.

Vision: Graduate all students to be
successful in college and career.

Mission: Provide relevant learning
opportunities that develop adaptable,
persistent, and self-directed learners
capable of creativity, collaboration,
communication, and critical thinking
necessary to overcome complex
challenges.

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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

School Operations

Logistics

Communication

Human Resources

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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 ~~exposure~~ or quarantine related to COVID-19, students will be given temporary distance learning opportunities through their classroom teacher(s)
4. All students are provided a device (Chromebook) and/or internet connectivity as needed
5. Per IDEA and Section 504 of ADA, ~~all~~ necessary accommodations are made for students and staff





Full Time Distance Learning

District must have an option for families to receive high quality standards-based instruction without physically coming into schools. The LCSD approved platform of the Edgenuity Suite meets this requirement.

This option is available to all families through the state approved LyOnline Distance Education program:

- All students are provided a device (Chromebook) and/or internet connectivity as needed
- Per IDEA and Section 504 of ADA, all necessary accommodations are made for students and staff

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Elementary and Secondary School Schedules

Each school site leadership team will develop class schedules with student and staff safety as a priority.

- These schedules will incorporate critical lessons learned from the 2020-21 school year, including but not limited to, passing periods, lunch, recess, etc.

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Teaching and Learning

- Basic and social emotional needs of students and staff will be ~~met~~ 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

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Safety and Health

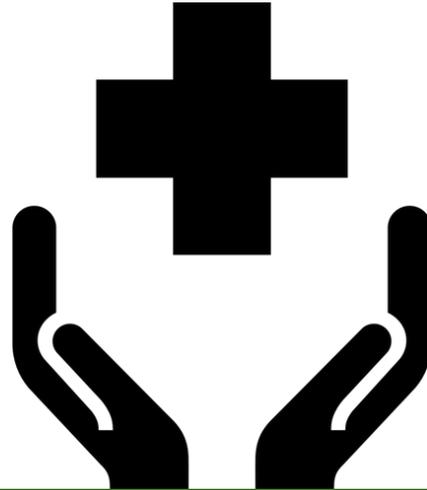
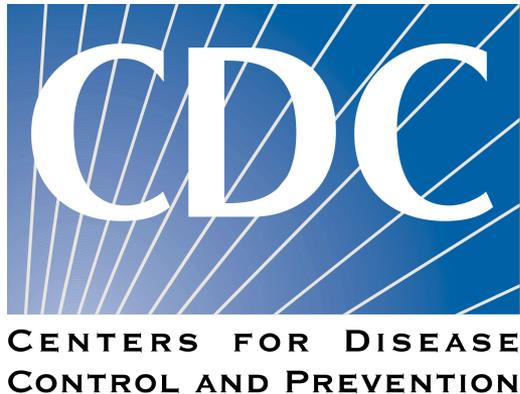
- No single health & safety measure in isolation will effectively mitigate the spread of COVID-19. Therefore, a multi-layered approach, including the following, will be used:
 - Self-screening and remaining home if any illness symptoms are present
 - Enhanced cleaning & hygiene protocols, frequent cleaning of high touch surfaces
 - Contact Tracing may occur as needed
 - A third-party ventilation assessment is being conducted in all LCSD schools
 - LCSD schools are approved for after school community-based vaccination clinics
 - All students and staff may request free face coverings (including N95 or KN95) and free COVID-19 testing at select LCSD locations.

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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 ~~will be in accordance with~~ Nevada Emergency Directives
- Quad Counties website: www.gethealthycarsoncity.org



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Face Covering Requirements*

- In accordance with [Declaration of Emergency Directive 052](#), the face covering mandate in Nevada was rescinded with certain exceptions.
- Students, staff and visitors must comply with the [“Revised CDC COVID-19 Isolation and Quarantine Guidance”](#) from January 3, 2022.
- If the Local Health Authority of Carson City Health and Human Services (Quad Counties) declares a school-wide outbreak they “may require the mandatory and immediate use of face coverings for all students and staff in the affected school building”.

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* All students and staff may request free COVID testing and face coverings (including N95 or KN95)



Revised CDC COVID-19 Isolation and Quarantine Guidance

If you test **POSITIVE** for COVID-19, regardless of vaccination status

Day 1 - 5



Stay Home

Day 6 - 10



If you have no symptoms, or your symptoms are resolving, you can leave your house, **BUT** continue to wear a mask around others

If you have a fever, continue to stay home until your fever resolves **without the help of medications!**

If you were a **CLOSE CONTACT** to someone who tested **POSITIVE FOR COVID-19** & your **COVID-19 vaccines are up-to-date***

Day 1

Day 5

Day 10



Wear a mask around others for 10 days and monitor your symptoms
Test on day 5, if possible.

If you develop symptoms, get a **COVID-19 test** and stay home.

If you were a **CLOSE CONTACT** to someone who tested **POSITIVE FOR COVID-19** & you are **NOT VACCINATED** or **NOT UP-TO-DATE*** with your **COVID-19 vaccines**

Day 1

Day 5

Day 10



Stay Home



Test if Possible



Continue to wear a mask around others

If you develop symptoms, get a **COVID-19 test** and stay home.

If you tested positive for COVID-19 in the **90 days BEFORE** your exposure

- Wear a mask around others for 10 days and monitor your symptoms
- If you develop symptoms, get tested and stay home

***Up-to-Date on COVID-19 vaccines means**

- You completed the primary series of Pfizer or Moderna (2 doses OR 3 doses for those who are immunocompromised) less than 5 months ago
- You received one dose of Janssen less than 2 months ago
- You received a booster dose of Pfizer, Moderna, or Janssen COVID-19 vaccine
- **Those under the age of 18 are considered up-to-date without receiving the Pfizer booster dose**



GetHealthyCarsonCity.org



Regular COVID-19 Testing Program*

- COVID-19 testing is available for symptomatic and asymptomatic individuals in all attendance areas (Dayton, Fernley, Silver Springs, Smith Valley and Yerington) for students, staff, volunteers, and community members
 - Regular COVID-19 testing occurs every Monday (Tuesday if Monday is a holiday)
 - COVID-19 testing also occurs throughout the week as needed or requested
 - All test results are sent to the Local Health Authority (Quad Counties) and State Health Department within 24 hours
- Individuals with a positive COVID-19 test result will be asked to follow the “Revised CDC Quarantine and Isolation Guidance”

*Sections 6 and 7 of Emergency Directive 048 will be followed until its expiration on February 27, 2022, upon the approval of this plan from the Local Health Authority (Quad Counties)

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Identifying and Mitigating a School-Wide Outbreak of COVID-19

- An outbreak will be defined per the Council of State and Territorial Epidemiologists (CSTE)
 - “Multiple positive cases comprising at least 10% of students, teachers, or staff within a specified core group **AND** epidemiologically linked in the school setting or a school-sanctioned extracurricular activity” (CSTE, August 6, 2021)
- The outbreak will be mitigated by following the guidance from the Local Health Authority (Quad Counties), which may include the aforementioned face covering mandate
- The outbreak will be monitored and closed under the direction of the Local Health Authority (Quad Counties)

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Per Declaration of Emergency Directive 052

“Irrespective of any plan adopted by a county school district, charter school, or private school pursuant to this Section, if a local health authority determines that a schoolwide outbreak of COVID-19 is occurring and is not being adequately mitigated by the school district, charter school, or private school, the applicable local health authority may require the mandatory and immediate use of face coverings for all students and staff in the affected school building(s) and any additional mitigation measures deemed necessary by the local health authority for that school or school building(s). In such an event, the face covering requirement and any other mitigation measures remain in effect until the local health authority determines that the outbreak is closed.”

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Nutrition Services

- Breakfast and lunch will be available to all students, even those who are participating in distance education
- Aspects of this service model are contingent on USDA regulations
 - Currently, LCSD will be able to continue offering free meals to children through the end of the 2021-22 school year



Transportation

- Current CDC guidance and Emergency Directive 052 recommends all occupants on the bus to wear face coverings (exceptions apply)
- Driver will disinfect handrails, seat tops and entrance doors between runs
- Daily disinfecting of buses will be performed by LCSD Transportation



Information Technology

- LCSD will assign a device (Chromebook) to every student that needs one
 - Insurance for the device will also be available for approximately \$25 per year
- Students are asked to please see their school administration for a device and/or internet connectivity needs



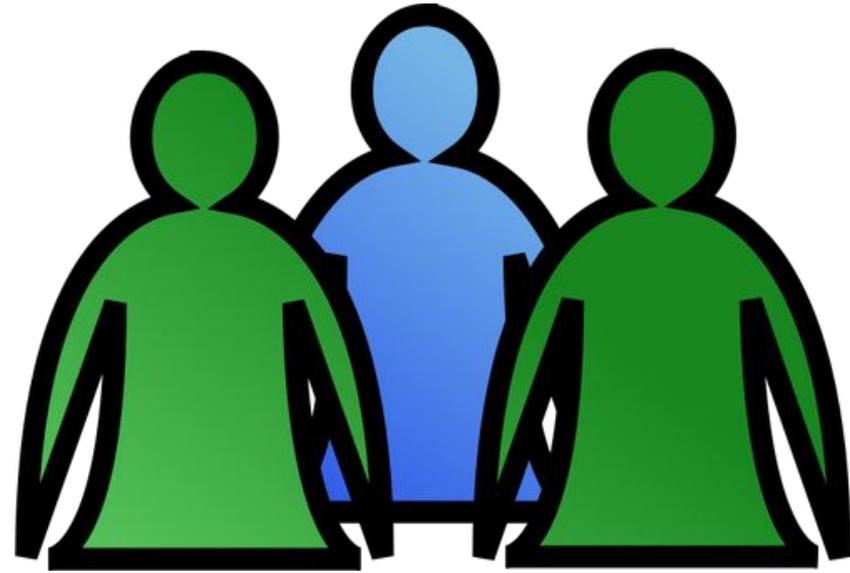
Communication

- Stakeholders will continue to be updated if new developments arise
- Communication will include a variety of methods such as email, texts, phone calls, social media updates, etc.
- Students will be contacted by a licensed teacher or substitute teacher per the guidance in memo 21-02



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



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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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