

Agenda

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District will be held Tuesday, January 23, 2024, beginning at 6:30 PM at the Fernley Elementary School, 450 Hardie Ln., Fernley, NV 89408.

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

Public Comment to the Lyon County School District Board of Trustees

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

1. 6:30 PM CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. WELCOME OF GUESTS
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES 5
6. BOARD MEMBER REPORTS
7. ATTITUDE OF GRATITUDE 18
8. SUPERINTENDENT REPORT

9. PUBLIC PARTICIPATION: Items LISTED on the Agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction.

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 per agenda item with a maximum of ten minutes total. In consideration of others, avoid repetition or designate a spokesperson to speak on behalf of our group. Although this Board does not restrict comments based upon viewpoint, comments will be prohibited if the contents are willfully disruptive, slanderous, amount to personal attacks or interfere with the rights of other speakers. Comments made during this time will be monitored by the Board President.

10. **CONSENT AGENDA (FOR POSSIBLE ACTION):** Per LCSD Board Policy BDD: Board Meeting Procedures, all matters listed under the consent agenda are considered routine and may be acted upon by the Board of School Trustees with one action and without

discussion. During this meeting, any member of the Board may request that an item be removed from the consent agenda, discussed, and acted upon separately.

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H. District Financial Report Checks #268-490; Vouchers #1231, 1232, 1245, 1246, 1247, 1249, 1259, 1260; Total \$2,551,630.98	76
11. END OF CONSENT AGENDA: MOTION TO APPROVE	
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13. (For Possible Action) Discussion and possible action regarding the reorganization of the board. Per NRS 386.310 the Board of Trustees shall meet and organize, electing one of its members as president for 2024. This item is being presented by President Phil Cowee.	166
14. (For Possible Action) Discussion and possible action regarding the reorganization of the board. Per NRS 386.310 the Board of Trustees shall meet and organize, electing one of its members as clerk for 2024. This item is being presented by President Phil Cowee.	170
15. (For Possible Action) Discussion and possible action regarding the appointment of board members as representatives and alternate representatives to the various committees for 2024. This item is being presented by President Phil Cowee.	174
Debt Management Representative: NASB Legislative Representative: CTE Representative: School Safety Representative: NIAA Representative: NNDA Representative: Lyon Co. Human Services Representative:	
16. (For Possible Action) Discussion and possible action regarding a review of LCSD board governance policies. Policies include, but may not be limited to BBA, BBAA, BBBB, BBF, BBFA, BCD, BDD, and BG. This item is being presented by President Phil Cowee.	180

17. **(For Possible Action)** Discussion and possible action regarding several facilities projects proposed to begin during the summer of 2024. This item is being presented by Executive Director of Operations Harman Bains and Operations & Maintenance Supervisor Kirk McCallum. **200**
18. **(For Possible Action)** Discussion and possible action regarding LCSD classroom substitute teacher pay rates. This item is being presented by Trustee Darin Farr and Executive Director of Human Resources Dawn Huckaby. **297**
19. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy IKEA: Literacy Requirements in Grades K-6 as a first reading. This item is being presented by Executive Director of Education Services Heather Moyle. **302**
20. **(For Possible Action)** Discussion and possible action regarding new LCSD Policy IKE: Retention & Acceleration Policy for Students in Grades K-6 as a second and final reading. This item is being presented by Executive Director of Education Services Heather Moyle. **326**
21. **(For Possible Action)** Discussion and possible action regarding LCSD Policy BBAA: Individual Board Member's Authority and Responsibilities as a second and final reading. This item is being presented by Clerk Bridget Peterson and Superintendent Wayne Workman. **333**
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 Cowee and Superintendent Wayne Workman.
23. PUBLIC PARTICIPATION: Items not listed on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. 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:

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

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

LYON COUNTY SCHOOL DISTRICT STATEMENT OF NONDISCRIMINATION AND ACCESSIBILITY

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

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MINUTES 12-19-2023

Lyon County School District Board of Trustees

A meeting of the Board of Trustees of Lyon County School District was held December 19, 2023, beginning at 6:30 PM at Riverview Elementary School Cafeteria, 1200 Ferretto Pkwy., Dayton, NV 89403.

1. 6:30 PM CALL TO ORDER

President Cowee called the meeting to order at 6:30 pm.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by all.

3. WELCOME OF GUESTS

President Cowee welcomed everyone in attendance and introduced the student representative from Dayton High School, Junior Class Vice President Kennidi Smith.

Board Members in Attendance:

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

Executive Cabinet in Attendance:

Superintendent Wayne Workman
Deputy Superintendent Tim Logan
Executive Director of Operations Harman Bains
Executive Director of Human Resources Dawn Huckaby
Executive Director of Special Services Rachel Stewart
Executive Director of Educational Services Heather Moyle
Executive Director of Educational Services Jim Gianotti

Staff and Guests:

Professional Development and Data Manager Damon Etter
Communications and Public Information Officer Erika Cowger
Operations and Maintenance Supervisor Kirk McCallum
Fiscal Services Officer Kyle Rodriguez
Legal Counsel Don Lattin

Judy Dick, Ellen Caton, Larry Caton, Cory and Shannon Fowler, Noelle Greenlee, Casandra Cowee, Kevin Kranjcec, Andrew Merritt, Ashton Coolley, Gilbert DeLad Jr, Kevin Ply, Austin Lugo, Allison Smith, Terry Bunkowski, Fred Aldridge, Patty Sanborn, Renee Eich, Ken Ford, Tami Ford, John Aguilar Nathaniel Calderon, Robin Robinson, Rachel Kuhn, Kaytlain Castaneda, Julie Bumgardner, David Palmer, Stephanie Lotito, Rebecca Monson, Whitney White, Mike Timmerman, Mike Walker, Corinne Burns, Wendy Madson, Ida Reyes-Ruiz and Margaret Heim.

4. APPROVAL OF AGENDA

Clerk Peterson made a motion to approve the agenda as presented.

It was seconded by Trustee Villines.

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

5. APPROVAL OF MINUTES

Trustee Villines made a motion to approve the minutes of the November 28, 2023 meeting as written.

It was seconded by Trustee Farr.

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

6. BOARD MEMBER REPORTS

Trustee Hendrix spoke on his visit to the Fernley High School (FHS) welding department and praised the work done to instruct and certify the students.

Trustee McIntyre attended the Nevada Association of School Board (NASB) conference and collaborated with boards from other districts. He appreciated the speakers including the LCSD Work Based Learning (WBL) coordinators' presentation. He also attended a "Name that Tune" event at Silverland Middle School (SMS).

Trustee Parsons extended Christmas wishes and her gratitude to the teachers going the extra mile, bringing joy to students.

Trustee Villines attended the NASB conference and appreciated the feedback from the other districts. A visit to Yerington High School (YHS) helped to highlight the board's work in regard to student outcomes.

Clerk Peterson attended basketball games, the NASB conference, and the Silver Stage High School (SSHS) Bite of Reality, where students were given practice job interviews. She spoke on the state's Interim Finance Committee meeting SB231 presentation by Superintendent Workman and Mr. Rodriguez and the district plan to award LCSD staff with the funds. She explained that there was no guidance given to the districts on the plan when negotiations took place. There was disappointment because the state committee postponed their decision. The flat rate plan, she said, would benefit the majority of employees until the funds sunset in 2025.

Trustee Farr attended the NASB conference and learned that other rural districts have similar challenges. He appreciated the sessions on school funding. He also attended events at Fernley Intermediate (FIS) and Silverland Middle School (SMS).

President Cowee attended the NASB conference and events at Dayton Intermediate School

(DIS), the SSSH's Bite of Reality, the Dayton Elementary School (DES) concert, and site visits to Smith Valley and Yerington schools. He also spoke about a comment made at the last board meeting regarding a Trunk or Treat event. A video highlighted the kids in costume, not the trunks, so it was not the case that some were singled out or skipped. He mentioned a miracle fundraising event in Dayton with students and community raising over \$2000 for a local family experiencing medical difficulties.

7. ATTITUDE OF GRATITUDE

Board members read notes of gratitude written by students across the district.

8. SUPERINTENDENT REPORT

Superintendent Workman welcomed Junior Class Vice President Kennidi Smith and asked if she would say a few words about DHS.

Miss Smith spoke about student council, leadership, and community involvement. Students served lunch, played games and socialized at the Senior Center. A Penny Drive and party will benefit underprivileged kids, and the Miracle Minute fundraising event hosted by DIS and DHS for the Dyer family. There was a Christmas concert and DES sang at the senior center as well.

Superintendent Workman thanked RES and Nutrition Services for hosting the meeting and dinner. Mr. Chalders had the culinary students at DHS make cookies for the meeting.

The Dayton principals introduced their new staff members.

President Cowee commented on the many new staff members that are products of the school district. During the SSSH Bite of Reality, some of the students expressed interest in becoming teachers and he was able to tell them about opportunities in LCSD that could help pay for their education.

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There was no public participation.

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A. Trustee Questions & Answers - Posted after 12:00 pm the day of the board meeting if questions are asked. No questions were asked.

B. Personnel Reports

C. Travel

D. Department Reports

E. District Financial Report

Checks #53, 102, 158, 233, 267; Vouchers #1157, 1186, 1195, 1198, 1228; Total \$1,168,622.81

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

Trustee Farr made a motion to approve the consent agenda as presented.

It was seconded by Clerk Peterson.

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

12. **ACCEPTANCE OF DONATIONS**

Trustee Parsons made a motion to accept the generous donations made to our schools.

It was seconded by Trustee McIntyre II.

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

13. **(For Possible Action)** Discussion and possible action regarding the augmentation of the FY24 budget. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

Mr. Rodriguez presented the resolutions made amending the FY24 budget adjusting the available fund balances. The changes were made due to the FY23 augmented budget, the new ending fund balance, and the final Pupil Centered Funding Plan (PCFP) amounts.

Clerk Peterson made a motion to approve the resolutions amending the FY24 budget adjusting the available fund balances.

It was seconded by Trustee Farr.

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

14. **(For Possible Action)** Discussion and possible action regarding an update to the LCSD 5-Year Capital Improvement Plan (CIP) to match the FY24 augmented budget. This item is being presented by Executive Director of Operations Harman Bains and Fiscal Services Officer Kyle Rodriguez.

The 5-Year Capital Improvement Plan (CIP) was presented by Mr. Bains.

Clerk Peterson made a motion to approve the five-year Capital Improvement Plan as a result of the FY24 Budget Augmentation.

It was seconded by Trustee McIntyre II.

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

15. **(For Possible Action)** Discussion and possible action regarding scoreboards for the Dayton High School baseball and softball fields. This item is being presented by Board President Phil Cowee and Executive Director of Operations Harman Bains.

President Cowee opened the discussion regarding the proposed baseball and softball scoreboards at DHS. The district and DHS administration brought forward options for the board to consider regarding the design.

There was discussion regarding the differences in the options, prices, and multi-uses of the boards and fields.

Trustee McIntyre II was assured that the wireless controls to the scoreboard would function properly.

Clerk Peterson made a motion to accept option 2 and 3 as listed in the attachments.

It was seconded by Trustee Hendrix.

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

16. **(For Possible Action)** Discussion and possible action regarding surveillance camera systems in Lyon County School District (LCSD) schools. This item is being presented by Executive Director of Operations Harman Bains.

In response to the board's interest in increasing safety and security, the district gathered information regarding the existing number of school surveillance cameras throughout the district, and the number of cameras still needed. Mr. Bains commented on the numbers of cameras, their age and capabilities. Site administrators gave estimates of any additional cameras needed.

Trustee Parsons commented that principals should have been made aware of the reason for the inquiry, so they could have asked for more cameras.

Trustee Hendrix reviewed the numbers of cameras listed in the report that could be used to identify perpetrators. It is unknown if the existing cameras will be compatible with Artificial Intelligence (AI) technology.

There was discussion regarding blind spots and the assumption that school administrators are aware of what they need. This is addressed during routine safety walk-throughs. Some cameras would require upgrades, not necessarily replacements, to work with AI. Some schools have old models, like the equipment at SVS from 2014, that would need to be upgraded for quality. There is no continuous monitoring of video surveillance in the schools.

Trustee Villines commented that the idea of more eyes and safety is good, however the focus has been a completion of a single point entry. She would like this and the fencing projects completed.

Trustee Hendrix brought up the time it has taken to find funding while in the meantime, he feels these schools are unprotected.

There was discussion regarding the safety of the campuses, funding for the fences and cost of an AI system, and prioritizing current camera systems that need it.

Trustee Hendrix offered the option, in the interim of finding funding, to increase the safety of the schools that are still without single point entry by adopting something like AI. He stressed the value of exploring that cost and compare it to the cost of single point entry.

Trustee Parsons proposed spending the money on AI for the cameras in the most prominent or high traffic areas, not every camera.

President Cowee reminded the board that there is currently only information from one vendor.

Trustee McIntyre offered that instead of getting ahead of themselves, more cameras and fencing are needed before implementing an AI system.

Clerk Peterson was grateful for the discussion, wanting everyone to be safe, but believes that the schools are safe with the presence of student resource officers and staff. She agrees with upgrading the fencing and cameras, so all schools are on the same plan as the rest of the schools.

Trustee Hendrix explained that his initial thought was to offer the AI option to schools still without fencing. He considers it worth finding solid numbers, to provide something for these schools. He estimated it to possibly be \$25,000 compared to the possible 2 million to complete the high school fencing project.

Superintendent Workman clarified that all the schools do not have "single point entries". They are "modified" single points of entry with something like a buzz-in entry for the main door and then different levels of access to the school from there. He would like to complete these in the high schools. The Zero Eyes website lists \$50 per camera, equating to \$600 per year for the monitoring service.

Trustee Farr made a motion to accept the report as presented.

It was seconded by Clerk Peterson.

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

President Cowee called for a break.

17. **(For Possible Action)** Discussion and possible action regarding a proposed employment contract for the new superintendent effective July 1, 2024. This item is being presented by Board President and Deputy Superintendent Tim Logan.

President Cowee invited the subcommittee, consisting of Trustees Farr, Peterson, and Villines to present the proposed contract for the new superintendent, Tim Logan, to take effect July 1, 2024. Justifications for the salary stated in the contract included the existing contract, and comparisons to other districts.

Trustee Farr thanked the committee members for their time and attention to detail, and Mr. Logan for his involvement in the process. He mentioned the other districts currently searching outside their district for a new superintendent. He considered the negotiation to have been fair and thorough, adding that LCSD is ahead of the process, taking the opportunity to hire an experienced, qualified candidate.

Clerk Peterson shared her thoughts to justify the contract. The deputy superintendent is currently paid 185K and any promotion would necessitate a pay increase. The supplemental materials provided salary and benefit information from the American Association of School Administrators (AASA) for 2022 and 2023. The median salary is 200K for a superintendent with an enrollment of 5000-10,000 students. LCSD has over 9,000 students and approximately 1300 staff members, overseeing approximately 10,300 individuals. Clerk Peterson remarked on the benefit of hiring someone who already knows the district and has

proven his understanding of the job and she recognized the endorsements shown by staff and community in favor of Mr. Logan, and shared that he had turned down offers to work for other districts.

Trustee Villines added that Mr. Logan has been in the district for 24 years, knows it's strengths and weaknesses, and the direction the district is moving in. His example and mentor has been Wayne Workman for over 6 years, well over the typical amount of time. Clerk Peterson added that the average salary for the next 3 years would be 230K with no raise.

Trustee Parsons was not in favor of the salary presented for multiple reasons. She cautioned that if they made a decision to get rid of him, the contract says he would be paid 700K in severance pay. She feels the average person would not agree with the contract.

There was discussion about comparable districts and salaries.

Trustee Hendrix expressed his opinion that voting not to do a search was a disservice to the district, that the salary was inflated, and he questioned the change to the severance pay terms.

It was restated that the terms of the severance is only the remainder, not the full 3 years of the contract. It would only be paid if there was a termination without cause. No severance would be paid if they terminated with cause. There was discussion about the purpose of contracts, the revisions, changes in board members due to elections, the experience of internal candidates versus someone who is new, and the significance of test scores.

Mr. Logan appreciated the committee's time and part in the negotiation. He spoke about the benefits that are not shown on the salary reports, including PERS buyouts. He spoke in favor of the terms of the contract and the salary, saying that it falls within the state's average for the comparable districts.

President Cowee reminded the board that the subcommittee was held in a publicized open meeting and allowed for public comment. There has been no public comment. He also spoke on the group of administrators that have shown support of hiring Mr. Logan, showing the respect of his colleagues. He summed up the justification for hiring Mr. Logan and approving the contract.

Superintendent Workman stated his support for the contract, for the record.

Mr. Lattin explained that the motion would be to accept or reject the contract.

Clerk Peterson made a motion to approve the employment contract for the new superintendent effective July 1, 2024.

It was seconded by Trustee McIntyre II.

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

18. **(For Possible Action)** Discussion and possible action regarding a progress update on the LCSD Strategic Plan/Portrait of a Learner. This item is being presented by Communications and Public Information Officer Erika Cowger; Executive Directors Heather Moyle, Jim Gianotti, and Rachel Stewart; Professional Development & Data Manager Damon Etter; and Deputy Superintendent Tim Logan.

Erika Cowger presented and spoke on the 5-year strategic plan, in it's 3rd year, which encompasses the Portrait of a Learner (POL) initiative. She summarized what has been done to progress through the plan.

Mr. Logan explained the next steps, utilizing student and staff feedback to ensure the district is moving toward the goals. Site administration are refining "Wildly Important Goals" (WIGS) to align the goals of the schools to the POL. New staff are introduced to the portrait, the Student Bill of Rights and the multi-tiered system of supports as well.

Mr. Etter touched on the professional development side and what the portrait looks like in the classroom. They are using the H.A.C.K. model of integration to implement the strategies. Trustee Hendrix pointed out that the POL pulls from students' choices on the learning environment but argued that college readiness scores are down and therefore, student choices are not the best. He feels the graduates are not prepared for the workforce.

Mr. Logan explained that it is the culture of learning that is the focus. There was discussion regarding positives changes in instruction practices.

Superintendent Workman spoke about the state assessment tool, the ACT, explaining that it is not a competency test. The benchmarks change annually, therefore the test does not show accurate achievement. High school juniors take it, though they haven't had all their math classes yet. It is not a skill or IQ test and it is consistently misunderstood and misused. There was discussion regarding the POL competencies as a tool to see where students are in the plan. The recent SSHS Bite of Reality, showed the seniors doing interviews and being engaged and excited in the event.

Trustee Farr made a motion to approve the update on the LCSD Strategic Plan/Portrait of a Learner.

It was seconded by Trustee McIntyre II.

Clerk Peterson praised the district for going through the efforts of the POL, and announced that the state is also doing it. It was a topic at the NASB conference.

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

19. **(For Possible Action)** Discussion and possible action regarding the annual LCSD Board of Trustees' Self-Evaluation. This item is being presented by Board President Phil Cowee. Approve with the 2 goals, supt evaluation tool, into classrooms.

President Cowee presented the summary from the board self-evaluation. The board members spoke on their ratings.

The board goals were reviewed and a short term goal was added to revise the superintendent evaluation tool to make it more effective and useful. A goal was also added that trustees spend more time in the classrooms as individual trustees.

Clerk Peterson made a motion to approve the self-evaluation with the addition of the two goals.

It was seconded by Trustee Villines.

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

20. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy IKE: Retention & Acceleration Policy for Students in Grades K-6 as a first reading. This item is being presented by Executive Director of Education Services Heather Moyle.

Revisions to Policy IKE: Retention and Acceleration for Students Grades K-6th were presented by Heather Moyle. She explained that the policy was last updated in 2017

to capture third grade retention requirements in the Read By 3 law. The retention requirements have been removed from the law since then and will not be reinstated until 2028. Changes were made to the retention form, and an acceleration form is presented for consideration.

Per policy and NRS, the final decision for retention or acceleration of a student is with the teacher and principal, though there is communication with parents in each case.

Trustee McIntyre II made a motion to approve the revisions to LCSD Policy IKE: Retention and Acceleration as a first reading.

It was seconded by Clerk Peterson.

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

21. **(For Possible Action)** Discussion and possible action regarding revisions to LCSD Policy BBAA: Individual Board Member's Authority and Responsibilities as a first reading. This item is being presented by Board Clerk Bridget Peterson.

Clerk Peterson presented the revisions to Policy BBAA: Individual Board Member's Authority and Responsibilities. She explained that other districts had the idea of using a "Trustee Questions and Answer" item as an opportunity to bring up questions and for transparency to the public. LCSD is now utilizing this tool but does not have this practice defined within a policy and this was an opportunity to do so. She questioned, however, the details and time that has been required for some questions to be answered. An example was when Mr. Bains needed to do detailed research to provide answers, which took up to 9 hours, with consultation of other staff, to complete. Clerk Peterson was concerned that, if it took more than 30 minutes to answer, there would be a misuse of the tool. The revision to the policy includes wording to limit the fact finding to 30 minutes, and more than that would require board approval.

Trustee Hendrix explained that his purpose in asking questions was to inform the public regarding the board's decision-making. His concern is transparency.

There was discussion that the small, minute amounts of money spent on small purchases by schools, are not what the board should be focused on. The board works to direct the superintendent and not the staff members.

Clerk Peterson reiterated that she does not intend to curtail questions. She wants to make sure they use district time efficiently.

Approval of the revisions would result in the board needing to approve research requests that take longer than 30 minutes, requiring any action to be taken within a board agenda item.

Clerk Peterson made a motion to approve the revisions to LCSD Policy BBAA with verbiage that the superintendent will be the one to direct the staff, as a first reading.

It was seconded by Trustee Farr.

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

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 Cowee and Superintendent Wayne Workman.

January 23, 2024
Fernley Elementary School
Board reorganization and committee representation.
B governance policy review
List of summer facility projects
Substitute teacher payscale
DE: Expenditures
IKEA: Literacy
IKE second reading
BBAA second reading

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SRO, Deputy Mike McCullough spoke about school safety. He shared his opinion that upgrades are needed, but AI would not be his priority. He offered his assistance to anyone wanting to review weaknesses in safety or exploring opportunities in funding by the Department of Justice.

Whitney White, an intern teacher at DES spoke about her situation and mistakes made in payroll. Her comments are attached to the minutes.

24. ADJOURN

The notice for this meeting was posted on December 13, 2023, at Lyon County School District Administrative Office, Lyon County School District websites (<http://lyoncsd.org>) and the Nevada Public Notice Website (<http://notice.nv.gov>) in accordance with NRS 241.020 (3) (b).

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

To Whom It May Concern;

I am Mrs. Whitney White. I am currently an intern at DES with full-time, degreed teacher responsibilities. I run a classroom of 24... actually it'll be 25 after the new year so I plan for, teach and emotionally support 24 soon to be 25 students. I am working to finish my degree and should have it completed by March of this year. I love each of my students, but they do have an extremely wide range of abilities and needs. I have to research and implement a wide variety of tasks, work and assignments to meet their needs which takes a lot of my personal time. I know what I signed up for, I knew stepping into this career that it would be hard. I knew it would be a lot of work. My frustration doesn't lie with the responsibilities. My frustration lies with mistakes made by others. My first paycheck, which was \$3,110, set the standard for what I thought I would be receiving for the 2023-2024 school year. Mostly because I was not informed what my paycheck would be, nor was I presented with a contract or explanation of expectations. I was then contacted by Krystal Roberts, three paychecks later, that is THREE MONTHS LATER, that they have been paying the incorrect amount due to a clerical error. My paycheck is now being garnished to compensate for payroll's error and moved down a pay scale. → Now I am making close to the same as what I made as a paraprofessional last year with 23 times the workload and responsibilities. It has dropped to \$1900. Hr did reach out to me last week, to say that I can just not get paid in July and they can distribute that money into the remaining paychecks. So i agreed, and wouldn't you know it my pay check is still not enough to cover my monthly expenses that i was planning on paying → with my paycheck! It was imperative that I was informed, at time of hire, regarding responsibilities, workload, and compensations. This did not happen. LCSD does not have a description of intern expectations. I have looked everywhere and could not find one. I also asked for one multiple times. LCSD payroll and HR departments preventable mistakes have also affected my and others opinions about their reputation. As a county that is experiencing a teacher shortage, one would think that there would be more guaranteed incentives to come to this county for employment. As a teacher on the beginning side of my career, I trusted LCSD to act with integrity and keep their employees and their wellbeing at the forefront of their business endeavors, especially seeing as I have been with the county for a year and several months, and am disheartened by this whole situation. I know there is nothing I can do for my situation and honestly I am stuck due to the fact that I have to work as an intern to finish my degree, so I feel extremely taken advantage of. I can't leave but i can barely afford to stay. Physically and emotionally. Everything I buy for my class comes out of my already skimming the bottom of the bucket pocket. On top of the stress of everything going on with my pay last week we had a student physically attacking paraprofessionals that were trying to protect my things in the hallway. We deal with insane situations on a daily, and are constantly reaching out to administration, parents, and you for help. I know that in my situation nothing can be done. I'm screwed for lack of a better term. But what procedures can we put in place to help this not happen in the future. What rules and regulations can be changed to prevent others from being and feeling stuck. Is there extra help we can get to make our jobs easier? I hoped to work for Lyon County for as long as I lived in this area. But honestly unless some changes are made, I may be looking elsewhere for employment.

* my husband works in the private sector as a human resource manager, in charge of payroll. If he made an error like this he would be ~~be~~ subject to disciplinary action. Yet somehow I'm paying for someone else's error.

* The whole reason I became a teacher was to be able to work but still be available as a mother in the summer. I will have to find supplemental work to cover this error.

* This is not a stand alone event. Multiple of my coworkers & friends have dealt with similar payroll issues. ~~Once~~ ~~again~~ Someone needs to be held accountable to prevent similar circumstances in the future & to maintain Lyon County School Districts employees and good standing.

Sutro Elementary



Attitude of Gratitude

My name is Seth Binford and I am successful at Sutro Elementary School
because of Mrs. Darnell.

18

I want to thank him/her for
teaching me the box underline and circle
stratagey for math.



Attitude of Gratitude

My name is Penalopie Tekelidis and I am successful at

Silver Stage student name because of MS. Capple teacher/staff member's name.

I want to thank him/her for being patient with me
even when I don't understand. She lets
us work together & helps me understand
math better than any other teacher. She
treats us like adults & she's really
nice.



Signed: Penalopie Tekelidis

student signature

Attitude of Gratitude

My name is Zoey Wildbrood and I am successful at _____
Student Name

Dayton Intermediate School because of Ms. Malone.
School Name Teacher/Staff Member's Name

I want to thank him/her for I want to thank you for your
positive attitude and support. You are a light in each
and every one of those kids lives. Maisy talks about how
your her favorite. (your also my favorite, but don't tell
the other teachers!)

20

You make PAL's class magical. Your so awesome, you
are one of the teachers I look forward to seeing you
everyday. Thank you for your kindness!

Signed Zoey Wildbrood



Silverland Middle School



Attitude of Gratitude

My name is Sophia and I am successful at Silverland Middle School
because of Ms. Moniz's intelligence.

I want to thank him/her for

Being nice and staying professional!
even when people yell at you.

Attitude of Gratitude



My name is Lukas Hicks and I am successful at Fernley Intermediate School because of Mrs. Bearden and Mrs. Humphrey

I want to thank them for:

Teaching me math and science, and being
a nice and sweet teacher to our class. 22
I would also like to thank Mrs. Humphrey
for teaching me more writing and social
studies.



Signed: 4



ATTITUDE OF GRATITUDE

My name is Gracia and I am successful at Fernley Intermediate School because of MR. COOPER 23

I want to thank him/her for, Being funny and doing the announcement with us and being awesome
he is the best principle anyone can ask for and
thats why i want to thank him, and all my teachers.

Attitude of Gratitude

My name is Giovany Enriquez. and I am successful at
student name

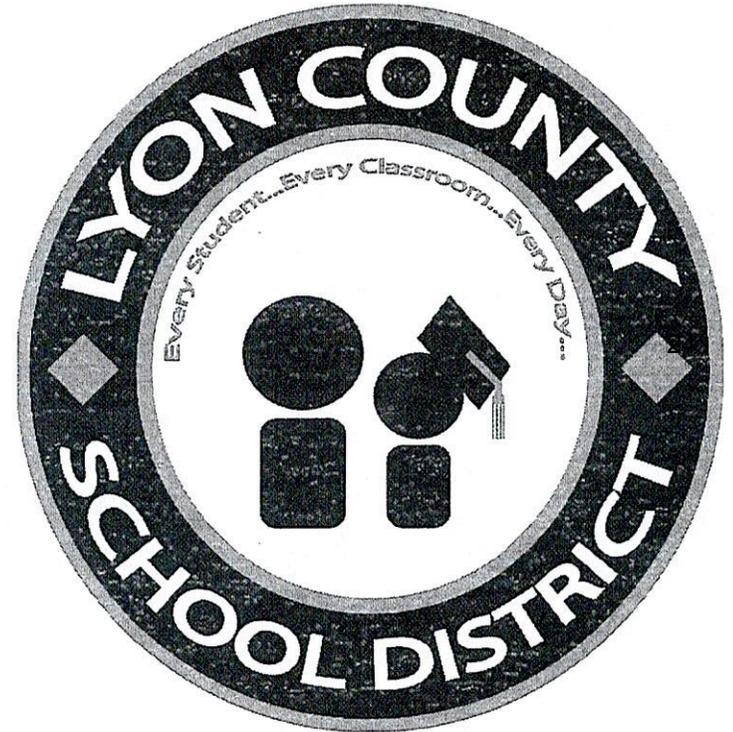
Dayton High School because of Mr. Jennings.
school name teacher/staff member's name

I want to thank him/her for _____

For being kind and supportive to me
In Spanish.

Signed: _____

student signature



ATTITUDE OF GRATITUDE



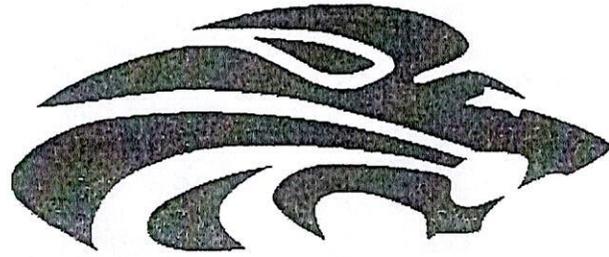
My name is Brooklyn Tilden and I am successful at
student name

Riverview Elementary School, because of Mrs Grove
school name teacher/staff member's name

I want to thank him/her for doing the best you can
and taking your time to help
me, to teach me to say my
rs how nice and kind to me
think you make me feel safe
thank you.

25

Signed: Brooklyn Tilden
student signature



Attitude of Gratitude

My name is Erik Spurgeon and I am successful at Yerington High School
because of Mr. Erikson.

26

I want to thank him/her for

~~from~~ always pushing us. Your weights class has helped
me so much mentally and physically, and even though
as I write this, I know I'll have to suffer through
boxes, I still appreciate you, your class, and how
you check in when me or anyone seems upset.



Lyon CSD Board of Trustees Questions and Answers for the January 23, 2024 School Board Meeting Agenda

This document serves as a means to allow LCSD Trustees an opportunity to ask questions about the upcoming board meeting agenda items. Questions posed by board members will be answered as soon as possible by District staff, so please post your question as soon as possible. Trustees, please note that you have until 12:00 pm the day before the board meeting to submit questions. This will allow time for District staff to answer. District staff will answer questions in this document by 12:00 pm the day of the board meeting. **These questions and answers will be posted in the consent agenda meeting materials so the public can see the questions posed and the answers provided about each agenda item.**

Agenda Item #: 17

Trustee Question:

- A) I just want to clarify that when you are asking about purchasing three boilers that the funding will come from the Capital Projects Fund and the *separate* funding previously set aside for boilers/HVACs in the Bond Fund will now be going to the transportation yard and district wide roofs. Correct?
- B) What is the purpose of having bleacher seating on one side of the old FHS gym?
- C) Are you asking us to choose between replacing or resurfacing the DHS gym along with approving the other flooring and bleachers?
- D) What is the circumstance that is requiring payment for YIS bleachers to be paid from the General Fund instead of Capital Project Funds or Residential Construction Tax? (all capital projects money going to boilers and not enough residential construction tax in Yerington??)

District Staff Answer:

A. That is correct. The three boiler projects recommended for approval will be funded from Fund 340 Capital Projects and the remaining allocation set aside for Boilers/HVAC within Fund 360 Bond Projects will be split into both the Silver Springs Transportation Yard and District Wide Roofs.

B. Having bleachers only on one side will allow for more floor space and flexibility for classes like Physical Education throughout the day. Considering the new FHS Gym, FHS Administration and District staff believe the space is more beneficial for the FHS campus right now rather than another 350 seats. Having bleachers on one side only will allow for seating for 352 people which is sufficient for the events and competitions planned in that gym. All larger events will be hosted in the new gymnasium.

C. For the DHS campus the district is recommending a total replacement of the main gym floor and a resurfacing of the auxiliary gym floor. The main gym floor is like the FHS main gym floor which was resurfaced last year and is being considered unsuccessful because the floorboards are continuing to deteriorate and rise. Both projects to be paid from the Dayton area residential construction tax funds.

D. Available funding within both the Fund 340 Capital Projects and Fund 310 Residential Construction Tax Yerington isn't available to cover the costs of the YIS Bleachers. Traditionally, residential construction tax funds are used to pay for such projects but for Smith Valley, Yerington, and Silver Springs other budgets have been utilized as needed. This is due to those attendance areas collecting far less residential construction tax revenue. The district does have the flexibility within the General Fund maintenance budget for this purchase and therefore is recommending this project to be general funded.

Harman Bains, Executive Director of Operations

LYON COUNTY SCHOOL DISTRICT LICENSED

PERSONNEL REPORT LIC 0101 – January 23, 2024

That the Board of Trustees approves the following recommendations:

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST	FUNDED BY and BOARD APPROVAL DATE {if new position}	EFF. DATE	NAME OF RECOMMENDED EMPLOYEE
Dayton Area	Occupational Therapist		X	(S. Plunkett)	1/29/24	Michelle Vera

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE

LYON COUNTY SCHOOL DISTRICT

CLASSIFIED

PERSONNEL REPORT CL 0101– January 23, 2024

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
Dayton High	Paraprofessional	X		IEP Required SPED Funded	1/16/24	Michael Peabody
Dayton Transportation	Bus Driver		X	(N. White)	12/28/23	Michael Shane
Fernley Elementary	Paraprofessional		X	(C. Pfaunmiller)	1/2/24	Katy Kupcak
Fernley Intermediate	Maintenance I		X	(M. Lupold)	1/8/24	Kevin Brown
Fernley Intermediate	Custodian		X	(L. Henry)	12/19/23	Samuel Moreno
Riverview Elementary	Classified Instructor		X	(M. Hopkins)	12/19/23	Ashton Smith
Silver Stage Elementary	Custodian		X	(S. Dellerman)	12/20/23	Christian Utley
Silver Stage Elementary	Custodian	X		New Allocation	12/27/23	Gary Easley
Silverland Middle	APEP-Aide		X	(L. Lanning)	1/12/24	Lisa Wodke
Yerington Transportation	Bus Paraprofessional	X		IEP Required	12/20/23	Dora Rinehart

SEPARATIONS:

SCHOOL/SITE	POSITION	EFF. DATE	EMPLOYEE
Adult Ed/ Dayton High	Non-Instructional Classified Specialist	1/8/24	Roger Gahan
Fernley Elementary	Paraprofessional	12/22/23	Patricia Wilcock
Fernley Elementary	Custodian	1/11/24	Joseph Cohan
Silver Stage Middle	Paraprofessional	1/12/24	Alicia Vaillette
Silver Springs Transportation	Bus Driver	12/22/23	Anthony La Coe
Silverland Middle	Paraprofessional	1/19/24	Brian Popeney
Yerington High	Custodian	12/26/23	Donald Wertz
Yerington Intermediate	Paraprofessional	1/8/24	Morelia Medina Reyes
Yerington Transportation	Bus Driver	12/22/23	Andrew Eissinger

Administrative

HIRINGS:

SCHOOL/SITE	POSITION	NEW	EST.	FUNDED BY and BOARD APPROVAL DATE	EFF. DATE	Name of Recommended Employee
District Wide	Grants Supervisor		X	(J. Lattin)	1/10/24	Kayleen Larkins
District Wide	Deputy Superintendent		X	(T. Logan)	7/1/24	Dawn Huckaby

Rescinding Resignation:

SCHOOL/SITE	POSITION	EMPLOYEE
District Office	Grants Coordinator	Taleah Hinkey

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>Kayleen Larkins</u>	School:	<u>Grants</u>
Assignment:	<u>Grant Coordinator</u>	Conference Attended:	<u>Bruman Fall Forum</u>
Location of Conference:	<u>New Orleans, LA</u>	Dates Attended:	<u>11/29/23 - 12/1/23</u>

General Overview:

This years fall forum covered the new federal regulations that the Administration is moving towards. These changes will directly impact how we manage our federal grants. These new rules, covering procurement, inventory, time and effort, allowable costs and pass-through responsibilities, will govern all of our grants, effective July 1, 2024. In addition, the Administration has published a rigorous regulatory agenda for the next few months that details potential changes to the Education Department General Administration Regulations (EDGAR), student record privacy under FERPA, and significant changes to the civil rights rules under Title IX and Section 504.

How will this impact student learning in a positive way?

The sessions that I attended featured presentations from U.S. Department of Education leaders, panelists from States, districts and attorney experts. I attended sessions that discussed fiscal sustainability post - ESSER funds, Title I resource allocation, and 21st Century updates. All of these sessions helped me understand the potential changes that I could see while overseeing each of these grants. The main session that everyone attended went through the federal register and outlined the main changes that the administration is looking to make, it also went over when we will likely see guidance for these changes (June 2024).

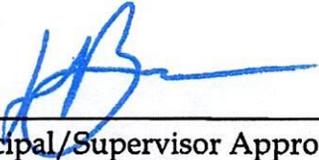
How will I implement what I learned and how will I share this information with my colleagues?

By attending this conference I am able to bring back information to the district about upcoming changes to the rules and regulations, this will help us prepare for future grant funding.

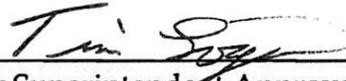
In the month of August we hold a Title I part A meeting for all principals and principal secretaries. During this meeting we will have a training on proper usage of Title I part A funds. The training will help principals understand the importance of following EDGAR guidelines when using Title funds, this also gives our grants department the chance to discuss with the principles the regulation changes that we have so that they are prepared when spending down Title IA funding.

Other Comments:

I appreciate the opportunity to be able to attend these conferences, so that I can bring back new information to help our district stay in compliance with the new federal guidelines that are coming out. Thank you!



Site Principal/Supervisor Approval



Deputy Superintendent Approval

12-28-2023

Date

1-3-24

Date

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NOTE: See LCSD Board Policy DG: Travel Policy for all requirements.

Name(s) of Attendees Taleah Hinkey, Nicole Taylor

SCHOOL District - WBL Coordinator and CTE Specialist

NAME OF CONFERENCE: 2024 National Work Based Learning Conference
(Do Not Use Acronyms)

(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Milwaukee, WI

DATE OF DEPARTURE: April 30, 2024

DATE OF RETURN: May 4, 2024

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

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

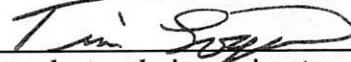
Attending the Work Based Learning (WBL) conference will afford the opportunity to learn and collaborate with WBL and Career and Technical Education (CTE) experts from across the country. We would like to attend sessions on strengthening current WBL opportunities, building stronger business and industry partners, learn strategies for connecting with students to ensure all students are aware of the opportunities that exist, and develop/expand student involvement in the middle schools. The conference will also assist in ensuring that our current CTE offerings are aligned with job market and labor trends and provide insight on incorporating more WBL opportunities in the CTE classrooms.

TRAVEL APPROVED: Date 1-17-2024



Site administrator or supervisor signature

TRAVEL APPROVED: Date 1-17-2024



Superintendent or designee signature

District Office Use Only

Received by District Office Date: 1/17/2024

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

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

ESTIMATED EXPENSES

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

	Total	District Office	Grant	School Site	Other
BUDGET# 240.308.0000.000.300.2213.330 Registration Fees: Attendees <u>2</u> x <u>375</u> Reg. fee	\$ 750	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 240.308.0000.000.300.2213.330 Travel By: <u>Air</u>	\$ 1000	<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# 240.308.0000.000.300.2213.330 Lodging: Room rate \$ <u>450</u> x <u>4</u> nights	\$ 1800	<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 \$ <u>14</u> x <u>2 x 4</u> days	\$ 112	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ <u>16</u> x <u>2 x 4</u> days	\$ 128	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ <u>29</u> x <u>2 x 4</u> days	\$ 232	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ <u>5</u> x <u>2 x 5</u> days	\$ 50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Substitutes: # of Days <u>0</u> 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.)	\$ 200	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Miscellaneous expenses: (attach explanation)	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	\$ 4182				

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

Conference Information

Conference Dates & Times:	May 1 - May 3, 2024
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	Baird Center, Milwaukee, WI

Airline Information

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 30, 2024 @ 11 am
Date & Time you wish to RETURN:	May 4, 2024 @ 10:20 am
List any special notes here:	Southwest Air

Are you renting a car? Yes No How many days?

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

Lodging Information

Note: Lodging must be made by Attendee or Site for purchase order payments only. No district office credit card charges.

Lodging GSA (Per Diem Rate) : 129	All travelers agree to share lodging as appropriate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Register under what name(s)?	Taleah Hinkey, Nicole Taylor
Name, Address, Phone number of lodging establishment:	Hilton Milwaukee City Center 509 W Wisconsin Ave, Milwaukee, WI

DEADLINE DATE : 2-1-24

Code Information: 92U

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.



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CAREER & TECHNICAL
EDUCATION®

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NATIONAL WORK-BASED LEARNING CONFERENCE

Building Strong Business and Community Connections and Robust Learning Experiences for Students

We look forward to seeing you in Milwaukee for the 2024 Work-Based Learning Conference, where more than 1,000 CTE professionals will gather to discuss the hottest topics in Work-Based Learning, network with colleagues and industry partners, and hear from exciting keynotes.

2024 National Work-Based Learning Conference Details

Dates: May 1-3, 2024

Location: Baird Center (formerly the Wisconsin Center)

400 W Wisconsin Ave, Milwaukee, WI 53203

Headquarter Hotel: Hilton Milwaukee City Center

[Reserve your room in ACTE's room block](#)



Program

[View the Schedule At-A-Glance](#)

Full program schedule coming soon!

Registration

Registration for ACTE's 2024 National Work-Based Learning Conference is now open. Register before March 1, 2024 to access early bird rates!

[Register today!](#)

Rates

Early Bird (before March 1, 2024)

- ACTE Member - \$375.00
- Non-Member - \$425.00

Regular (after March 1, 2024)

- ACTE Member - \$425.00
- Non-Member - \$475.00

Exhibit and Sponsorship Opportunities

[View 2024 Exhibit and Sponsorship Opportunities](#)

[Reserve Your Space Today!](#)

Note:

Conference registration will be available for confirmed exhibitors and sponsors via our Exhibitor Service Center starting in January

Mileage

Google Maps

837 G St, Fernley, NV 89408 to Reno-Tahoe International Airport

Drive 36.9 miles, 41 min

837 G St
Fernley, NV 89408

Get on I-80 W from I-80BUS W

7 min (2.9 mi)

- ↑ 1. Head east on G St toward F St 0.1 mi
- ↑ 2. Continue onto 7th St 0.2 mi
- ↶ 3. Turn left onto I-80BUS W 2.3 mi
- ↗ 4. Turn left to merge onto I-80 W toward Reno 0.3 mi

Continue on I-80 W. Drive to Exit 33B in Reno

31 min (33.9 mi)

- ↗ 5. Merge onto I-80 W 30.3 mi
- ↘ 6. Use the right 2 lanes to take exit 15 to merge onto I-580 S/US-395 S toward Carson City 3.0 mi
- ↘ 7. Take exit 33B for Reno/Tahoe Intl Airport 0.6 mi

Reno-Tahoe International Airport
2001 E Plumb Ln, Reno, NV 89502

36.90
x .67

24.72
x 2

\$49.44

An official website of the United States government

GSA U.S. General Services Administration

Privately owned vehicle (POV) mileage reimbursement rates

GSA has adjusted all POV mileage reimbursement rates effective January 1, 2024.

Modes of transportation	Effective/Applicability date	Rate per mile
Airplane*	January 1, 2024	\$1.76
If use of privately owned automobile is authorized or if no Government-furnished automobile is available	January 1, 2024	\$0.67
If Government-furnished automobile is available	January 1, 2024	\$0.21
Motorcycle	January 1, 2024	\$0.65



Relocation	Effective/Applicability date	Rate per mile
Standard mileage rates for moving purposes	January 1, 2024	\$0.21

Airplane nautical miles (NMs) should be converted into statute miles (SMs) or regular miles when submitting a voucher using the formula (1 NM equals 1.15077945 SMs).

For calculating the mileage difference between airports, please visit the U.S. Department of Transportation's [Inter-Airport Distance](#) website.

QUESTIONS:

For all travel policy questions, email travelpolicy@gsa.gov

The shortcut to this page is gsa.gov/mileage.

Questions

Have travel policy questions? Use our ["Have a Question?"](#) site

Last Reviewed: 2023-12-21



GSA.gov
An official website of the U.S. General Services Administration

[Accessibility statement](#)

[Website Policies](#)

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[No FFAR Act](#)

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RNO → MKE

Trip & Price Details

Flight Modify

	Price	Payment	Confirmation
Tue 4/30 # 2834 / 3304 RNO → MKE 11:05 AM 6:20 PM 5 hr 15 min 1 stop <u>Wanna Get Away</u>			Price per Passenger \$395.12 Taxes and fees per Passenger \$78.83 Total per Passenger \$473.95
Sat 5/4 # 1709 / 2038 MKE → RNO 6:15 AM 10:20 AM 6 hr 5 min 1 stop <u>Wanna Get Away</u>			Passenger(s) x1 Flight total \$473.95 <small>or from \$47/mo* with uplift Learn more</small>

Helpful information:

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

Flight Extras

Upgrade to Wanna Get Away plus

Prices shown per passenger, per one-way.

- ✓ Free same-day confirmed change (taxes and fees may apply)⁶
- ✓ Transferable Flight Credit™⁵
- ✓ 8 Rapid Rewards points per dollar per qualifying flight¹¹

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

- Upgrade departing trip for \$21
- Upgrade returning trip for \$20
- Upgrade both for \$41

Apply upgrade

Flexibility comes with every fare.



Two bags fly free¹²



No change⁸ or cancel⁹ fees. Change your flight later without a fee. Fare difference may apply.

¹² 1st and 2nd checked bags. Weight and size limits apply. ⁹ Fare difference may apply. ⁸ Failure to cancel a reservation at least 10 minutes prior to departure. ¹¹ See fare rules for details on how to earn flight credits.

BAG FEE*	\$0.00
SUBTOTAL	\$395.12
TAXES & FEES	\$78.83
TRIP TOTAL	\$473.95

Single price reservation



Get a \$200.00 statement credit¹ and 10,000 Rapid Rewards® points.²

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

Apply now >

YOU PAY TODAY	\$473.95
CREDIT ON YOUR STATEMENT	-\$200.00
TOTAL AFTER STATEMENT CREDIT	\$273.95

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

¹² 1st and 2nd checked bags fly free. ¹¹ Weight and size limits apply.

Log In for faster checkout

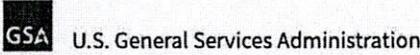
Continue

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

Add a Car Products not confirmed until purchase.

Per Diem

An official website of the United States government



FY 2024 Per Diem Rates for Milwaukee, Wisconsin

Daily lodging rates (excluding taxes) | October 2023 - September 2024

Cities not appearing below may be located within a county for which rates are listed. To determine the county a destination is located in, visit the [Census Geocoder](#).

Primary Destination	County	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Milwaukee	Milwaukee	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$129	\$155	\$155	\$129	\$129

Meals & Incidentals (M&IE) rates and breakdown

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See [More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

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

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Per diem highlights
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- E-Gov Travel
- FedRooms
- POV mileage reimbursement rates

Last reviewed: 2023-12-23



GSA.gov
An official website of the U.S. General Services Administration

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Hotel

[Join](#) [Sign In](#)



Your Stay

[Edit Stay](#)

Hilton Milwaukee City Center

Tue, Apr 30 – Sat, May 4, 2024 (4 nights)

1 room for 1 adult

Payment and Guest Details

Step 3 of 3

Total for stay

\$891.32

[Hide price details](#)

Price in USD

2 Double Beds

Acte 2024 Work-based

30 Apr 2024

\$189.00

01 May 2024

\$189.00

02 May 2024

\$189.00

03 May 2024

\$189.00

Total room charge

\$756.00

17.90 % per room, per night

Total taxes

\$135.32

Total for stay: \$891.32

Guarantee and Cancellation Policy

There is a credit card required for this reservation. **Free cancellation before 11:59 PM local hotel time on 29 Apr 2024.**

All fields are required unless marked optional.

Payment

Card number

Month

Year

Guest information

First name

Last name

Email

Phone

Country/Region

USA

Address

Address 2

Optional

ZIP

City



Parking

add Uber

Whether You're Taking Off, Dropping Off or Picking Up

Parking Options at RNO

Reno-Tahoe International Airport (RNO) offers safe and well-lit parking conveniently located right across from the terminal building. Whether you have long-term or short-term travel plans, the parking facility is open 24 hours a day with access to our friendly staff who are happy to assist you with any questions or concerns you may have. We make it possible to see live updates of available parking, provide transparent pricing, and breakdown the type of parking available below.

Daily rates are charged after 6 hours.

Overflow lots are available once airport lots are full. Please look for signage.

Parking reservations at the airport are not available at this time.

Get Real-Time Parking Updates

Short-Term Garage

35 Available

1st Level

30 min

\$2

1st Hour

\$3

Each Additional Hour

\$3

Daily Rate

\$36

77' Clearance

Limit to two hours or less when near capacity.

Long-Term Garage

0 Available

2nd & Top Level

30 min

\$2

1st Hour

\$3

Each Additional Hour

\$2

Daily Rate

\$16

82' Clearance

Long-Term Surface

238 Available

Surface Lot

30 min

\$2

1st Hour

\$3

Each Additional Hour

\$2

Daily Rate

\$12

$\times 5 = 60$

No oversized vehicles. Must fit in a single space.

LYON COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NOTE: See LCSD Board Policy DG: Travel Policy for all requirements.

Name(s) of Attendees Brittany Pimental, Ryann Kulbeth & Jenifer Sexson

SCHOOL Smith Valley School, Fernley High & Yerington High

NAME OF CONFERENCE: University of Nevada, Reno Intro to Ag, Food, and Natural Resources (AFNR)
(Do Not Use Acronyms)
(ATTACH conference program information and provide website address)

CITY/STATE OF CONFERENCE: Las Vegas, NV

DATE OF DEPARTURE: 6/9/24 DATE OF RETURN: 6/14/24

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

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

Curriculum for Ag Science Education (CASE) Institutes (CIs) are specialized professional development for comprehensive CASE courses. Institutes are five to nine days of professional development to address the element of instruction expected by teachers of a CASE course. The course for this institute will be for Intro to Ag, Food and Natural Resources (AFNR). Ag, Food and Natural Resources is the introductory course for the Program of Study for all students in Lyon County that take CTE Ag courses. CASE enhances agricultural education with inquiry and project-based learning to prepare the next generation of the agricultural workforce through teacher education and professional development. Teachers will receive training in the curriculum, the curriculum for their schools, as well as an opportunity to collaborate with other Ag teachers across the state and nation.

TRAVEL APPROVED: Date 1/17/24



Site administrator or supervisor signature

TRAVEL APPROVED: Date 1/17/24



Superintendent or designee signature

District Office Use Only
Received by District Office Date: 1/17/24
Board Approved: Yes () No () Date: _____

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

ESTIMATED EXPENSES

If funded by a grant or other, specify grant/other name here: CTE Allocation Grant

	<u>Total</u>	District Office	Grant	School Site	Other
BUDGET# 240.308.0000.300.2213.330.10000.00.000 Registration Fees: Attendees \$3000 x 3 Reg. fee	\$ 9000.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# 240.308.0000.300.2213.330.00.000 Travel By: Southwest Airlines \$351.97 x 3 (Air, district car, private car for personal convenience, etc.)	\$ 1088.91	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUDGET# Lodging is included in registration Lodging: Room rate \$ _____ X _____ nights	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(Use GSA ratings for lodging and meals www.gsa.gov ATTENDEE WILL OWE DIFFERENCE if applicable) <u>lodging receipts must be obtained and sent to District Office upon return.</u>					
Meals: Breakfast \$ 16.00 x 5 x 3 days	\$ 240.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lunch \$ _____ x _____ days	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dinner \$ 31.00 x 1 x 3 days	\$ 93.00	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Incidental \$ 5.00 x 5 x 3 days	\$ 75.00	<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)	\$ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL EXPENSES	\$ 10,596.91	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

Conference Information

Conference Dates & Times:	June 10, 2024 10 AM through 6/14/24
Name of where conference/training is being held (i.e. Hotel, School, College, Convention Center):	UNR Extension 8050 Paradise Rd., Las Vegas, NV

Airline Information

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:	Sunday, 6/9/24 @ 5:15 PM
Date & Time you wish to RETURN:	Friday, 6/14/24 @ 2:35 P.M.
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.

Lodging Information

Note: Lodging must be made by Attendee or Site for purchase order payments only. No district office credit card charges.

Lodging GSA (Per Diem Rate) : _____	All travelers agree to share lodging as appropriate? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Register under what name(s)?	Brittany Pimental, Ryann Kulbeth or Jenifer Sexson
Name, Address, Phone number of lodging establishment:	Hotel, TBA

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.

GET CERTIFIED

Check Out AFNR in Las Vegas, NV!



University of Nevada, Reno

University of Nevada, Reno



Intro to Ag, Food, and Natural Resources (AFNR)

Host Contact Information

Charmi Mitchell: charmaynem@unr.edu

Event Details

Virtual Orientation: 05/23/24 @ 4-5 PM PST

Event Start Date: 06/10/24 @ 10 AM

Event End Date: 06/18/24

Registration Price: \$3,000

Register through the MyCASE portal.

50

Make all checks payable to the National Council for Agricultural Education; print the W9 here.

Mail to: National Council for Agricultural Education, c/o Melissa Rekeweg, 6060 FFA Dr, Indianapolis, IN 46278

Participant Lodging & Meals

Check-In: 06/10/24

Check-out: 06/14/24

Lodging Location: Hotel, TBA

Description: Hotel, double-occupancy

Lunch & Dinner: Participants receive lunch and dinner from the host daily during the in-person component.

Travel: Not included with registration.

CASE Institute Location

UNR - Extension

8050 Paradise Rd,

Las Vegas, NV

Miscellaneous Details

Register for this Institute!

RESOURCES

Ready to register for this Institute? Here are a few helpful resources.

[Registration Link](#)

[NCAE W9](#)

Deadlines

Early bird registration closes February 29, 2024 (P.O. or CC payments)

Event registration closes April 15, 2024 (CC payments only)

CANCELLATION POLICY

CASE encourages participants to register early and pay with a credit card to secure their spot in the CASE Institute. Participants registering for a CASE Institute agree to the following cancellation policy: **[Print and view CASE Cancellation Policy Here.](#)**

Questions?

CASE Institute Host

Trip & Price Details

✈️ Price Payment Confirmation

✈️ Flight [Modify](#)

✈️ Sun 6/9	# 3298	RNO → LAS	1 hr 20 min	Nonstop	Wanna Get Away	Price per Passenger	\$309.55
		5:15 PM 6:35 PM				Taxes and fees per Passenger	\$53.42
						Total per Passenger	\$362.97
✈️ Fri 6/14	# 3759	LAS → RNO	1 hr 30 min	Nonstop	Wanna Get Away	Passenger(s)	x3
		2:35 PM 4:05 PM				Flight total	\$1,088.91
							or from \$107/mo* with uplift Learn more

Helpful Information:

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

✈️ Flight Extras

Upgrade to Anytime

Prices shown per passenger, per one-way.

- ✓ Refundable fare*
- ✓ Priority and Express Lanes⁸
- ✓ 10 Rapid Rewards points per dollar per qualifying flight*

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

Upgrade departing trip for \$50

Upgrade returning trip for \$50

Upgrade both for \$100

FY 2024 Per Diem Rates for las vegas, Nevada

Meals & Incidentals (M&IE) rates and breakdown

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

FY 2024 Per Diem Rates for las vegas, Nevada

Daily lodging rates (excluding taxes) | October 2023 - September 2024

Primary Destination	County	2023 Oct	Nov	Dec	2024 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Las Vegas	Clark	\$152	\$152	\$152	\$152	\$152	\$152	\$120	\$120	\$120	\$120	\$120	\$152



Veil, Cheryl <cveil@lyoncsd.org>

Re: CASE Training

1 message

Gianotti, James <jimgianotti@lyoncsd.org>
To: "Veil, Cheryl" <cveil@lyoncsd.org>

Tue, Jan 16, 2024 at 3:23 PM

Cheryl,

I just heard back from Charmi. If we can get flights for the evening of the 9th, that is recommended. The conference starts the morning of the 10th. It ends the morning of the 14th, so they can still fly home that day.

For the Narrative:

Curriculum for Ag Science Education (CASE) Institutes (CIs) are specialized professional development for comprehensive CASE courses. Institutes are five to nine days of professional development to address the element of instruction expected by teachers of a CASE course. The course for this institute will be for Intro to Ag, Food and Natural Resources (AFNR). Ag, Food and Natural Resources is the introductory course for the Program of Study for all students in Lyon County that take CTE Ag courses. CASE enhances agricultural education with inquiry and project-based learning to prepare the next generation of the agricultural workforce through teacher education and professional development. Teachers will receive training in the curriculum, the curriculum for their schools, as well as an opportunity to collaborate with other Ag teachers across the state and nation.

Will that be sufficient?

G

On Tue, Jan 16, 2024 at 2:59 PM Veil, Cheryl <cveil@lyoncsd.org> wrote:

Please see the attached. This is what I could complete so far.

On Tue, Jan 16, 2024 at 2:51 PM Gianotti, James <jimgianotti@lyoncsd.org> wrote:

At this point it doesn't matter. I just need help in getting this request done and in for Board Approval.

Thanks,

G

On Tue, Jan 16, 2024 at 2:50 PM Veil, Cheryl <cveil@lyoncsd.org> wrote:

Ok. I assume they will do the travel arrangements since it is from CTE budget?

On Tue, Jan 16, 2024 at 2:48 PM Gianotti, James <jimgianotti@lyoncsd.org> wrote:

It will be the Allocation Budget for CTE.

I will need to get that number...

G

On Tue, Jan 16, 2024 at 2:46 PM Veil, Cheryl <cveil@lyoncsd.org> wrote:

What budget is this coming from?

On Tue, Jan 16, 2024 at 2:34 PM Gianotti, James <jimgianotti@lyoncsd.org> wrote:

Can you please fill it out for me?

I will work on a narrative and send that over.

The three teachers will be Brittany Pimental (SVS), Ryann Kulbeth (FHS) and Jenifer Sexson (YHS).

I will draft the narrative and email it to you today or tonight.

G

On Tue, Jan 16, 2024 at 2:02 PM Veil, Cheryl <cveil@lyoncsd.org> wrote:

You are filling out the request aren't you? Wanted to make sure I wasn't misunderstanding.

On Tue, Jan 16, 2024 at 1:29 PM Gianotti, James <jimgianotti@lyoncsd.org> wrote:

I think so... just need the narrative pieces most likely,

G

55

On Tue, Jan 16, 2024 at 1:21 PM Veil, Cheryl <cveil@lyoncsd.org> wrote:

It was hard to tell since the flyer said TBD on hotel. Are we good to go then?

Enrollment for Quarter Ending December 31, 2023

To : Board of School Trustees
From: Wayne Workman, Superintendent
Date : January 23, 2024
Re: Enrollment Report

Requested By

Wayne Workman, Superintendent

STATEMENT:

Attached is the enrollment report for the second quarter ending December 31, 2023. Currently, our weighted student enrollment used for the Pupil Centered Funding Plan has increased by 36 students from the first quarter ending on September 30, 2023.

EDUCATIONAL CONSIDERATIONS:

Not applicable.

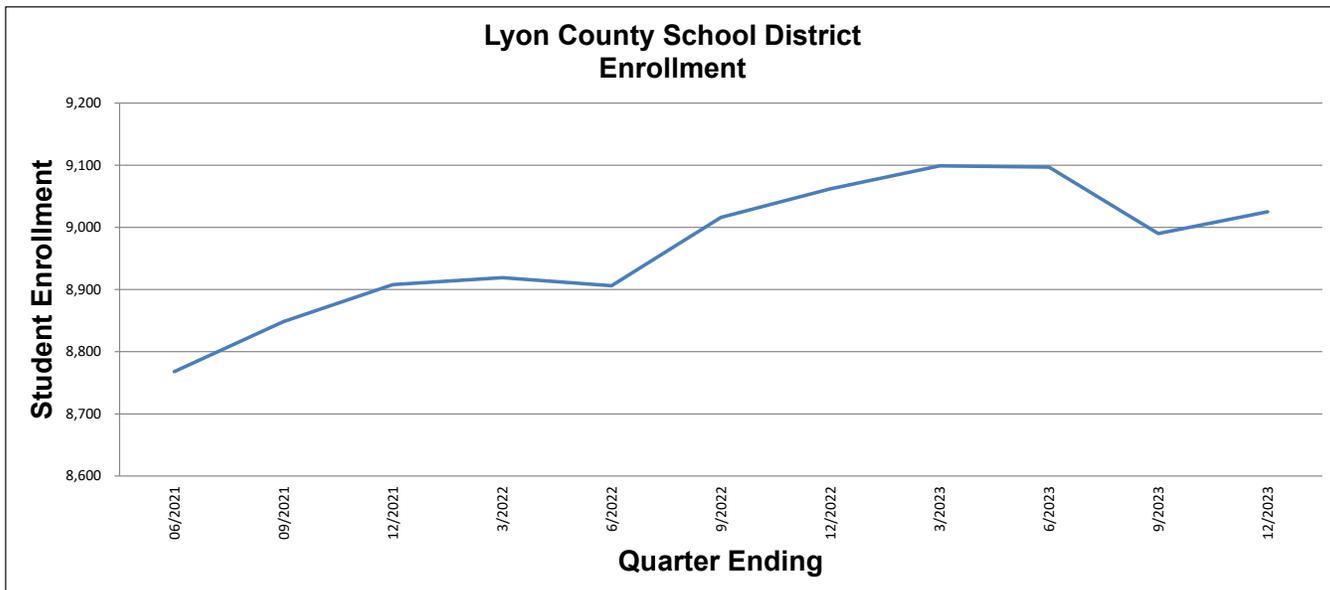
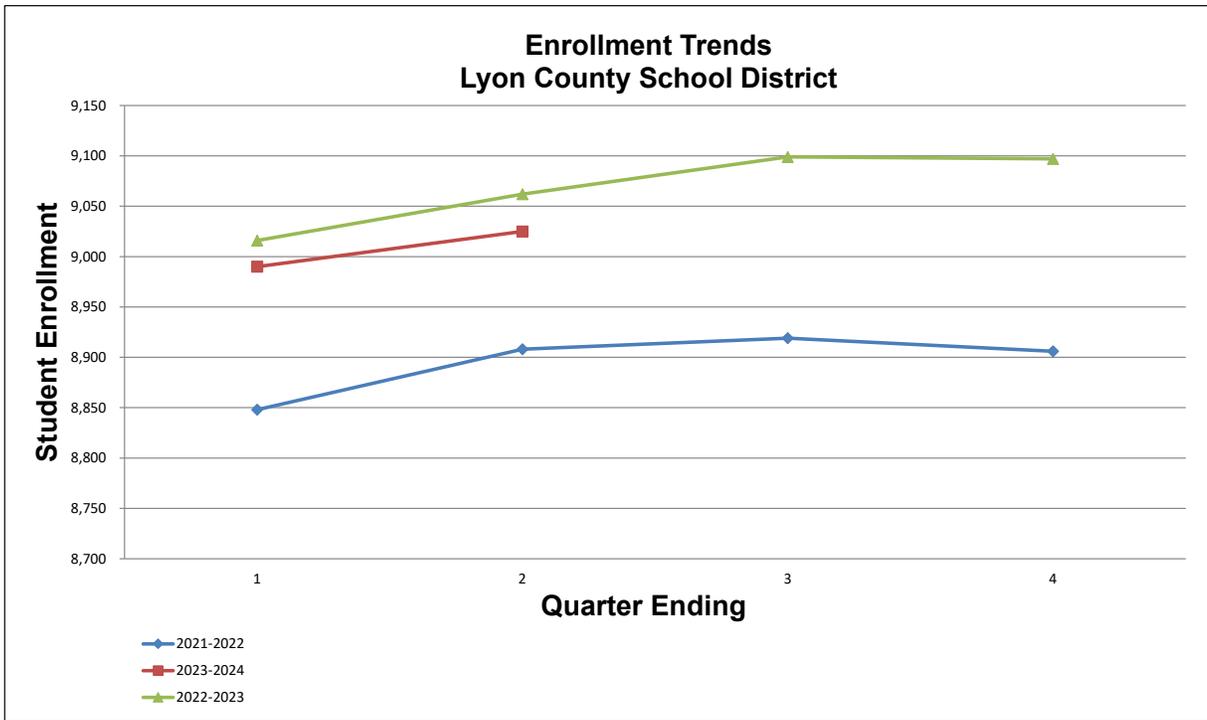
BUDGET CONSIDERATIONS:

Not applicable.

Respectfully submitted,
Wayne Workman, Superintendent

Prepared by,
Cheryl Veil - Administrative Secretary

LYON COUNTY SCHOOL DISTRICT Enrollment for Quarter Ending December 31, 2023



LYON COUNTY SCHOOL DISTRICT

School	2021-2022				2022-2023				2023-2024				Validation Day Comparison		Current Year Comparison	
	1st	2nd	3rd	4th	1st	2nd	3rd	4th	1st	2nd	3rd	4th	22-23 to 23-24	1st to Current	Change	%
	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	9/30	12/31	3/31	6/30	Change	%	Change	%
DES	430	440	449	448	433	440	447	449	452	461			19	3.9%	10	2.3%
SES	392	405	412	411	403	401	402	410	411	404			8	2.2%	(7)	-1.8%
RES	434	438	422	421	409	419	423	424	431	438			22	5.1%	7	1.7%
DIS	377	379	376	373	376	379	375	375	364	368			(12)	-2.8%	4	0.9%
DHS	714	717	714	708	742	744	733	723	753	753			11	1.7%	(1)	-0.1%
Dayton	2,347	2,379	2,373	2,362	2,363	2,383	2,381	2,382	2,412	2,425	-	-	49	2.1%	13	0.6%
FES	438	480	469	480	423	425	440	436	415	420			(8)	-1.7%	5	1.1%
CES	576	598	588	598	579	586	606	617	570	580			(9)	-1.5%	10	1.8%
EVES	504	516	511	516	556	555	552	550	498	499			(58)	-10.7%	1	0.1%
FIS	620	625	627	625	634	643	657	652	665	661			31	4.8%	(4)	-0.7%
SMS	649	665	660	665	643	641	641	640	635	642			(8)	-1.2%	7	1.1%
FHS	1,236	1,198	1,221	1,198	1,301	1,298	1,282	1,270	1,309	1,317			8	0.7%	8	0.6%
Fernley	4,023	4,082	4,078	4,082	4,136	4,148	4,179	4,166	4,093	4,119	-	-	(43)	-1.1%	26	0.6%
SSES	349	351	356	352	365	370	369	378	353	358			(12)	-3.2%	5	1.4%
SSMS	337	341	344	343	330	326	328	331	321	323			(9)	-2.7%	2	0.5%
SSHS	324	321	312	305	337	334	329	325	341	336			4	1.5%	(5)	-1.7%
Silver Spg	1,010	1,012	1,012	1,000	1,032	1,030	1,026	1,034	1,016	1,017	-	-	(16)	-1.6%	1	0.1%
SVES	97	100	100	102	106	105	104	102	91	91			(15)	-16.0%	-	0.0%
SVHS	105	104	100	98	102	100	99	99	98	99			(4)	-3.7%	1	0.8%
Smith Val	202	204	200	200	208	205	203	201	189	190	-	-	(19)	-9.5%	1	0.5%
YES	451	446	451	464	474	490	499	505	463	462			(11)	-2.0%	(1)	-0.3%
YIS	410	411	407	408	401	406	408	408	400	397			(1)	-0.3%	(3)	-0.7%
YHS	399	399	392	382	392	393	394	392	408	407			16	4.3%	(1)	-0.4%
Yerington	1,259	1,256	1,250	1,254	1,267	1,289	1,301	1,306	1,272	1,266	-	-	5	0.3%	(6)	-0.4%
ERHS	7	8	7	8	10	7	9	9	9	9	-	-	(1)	-9.1%	-	0.0%
TOTAL	8,848	8,940	8,919	8,906	9,016	9,062	9,099	9,097	8,990	9,026	-	-	(26)	-0.3%	36	0.4%

Change from prior quarter

81 92 (21) (13) 110 46 37 (3) (107) 36 - - - -

LYON COUNTY SCHOOL DISTRICT
Enrollment for December 31, 2023

Area	Dayton					Fernley						Silver Springs			Smith Valley		Yerington			Other	TOTAL	
School	DES	SES	RES	DIS	DHS	FES	CES	EVES	FIS	SMS	FHS	SSES	SSMS	SSHS	SVES	SVHS	YES	YIS	YHS	ERHS		
Pre-K	-	16	11			14	20	14				16	-				5					96
K	69	47	47			88	90	91				55	-		6		75					569
1	60	50	63			76	117	81				72	-		16		86					620
2	75	62	62			80	108	112				66	-		19		99					685
3	71	67	68			78	120	108				78	-		15		97					701
4	72	66	60			84	125	93				71	-		13		100					683
5	58	48	74						343				85		10			90				707
6	57	49	53	-					318				71		11			92				651
7				186						325			81		15			107		-		713
8				183						318			87		14			109		0		709
9					187						331			89	12				105	1		725
10					180						340			100	19				105	3		747
11					229						324			80	20				101	3		758
12					152						311			64	19				95	2		642
Ungraded					5						11			3					1	-		21
Enrolled School	461	404	438	368	753	420	580	499	661	642	1,317	358	323	336	91	99	462	397	407	9		9,026
Area					2,425						4,119			1,017		190			1,266	9		9,026

**Nevada Department of Education
Request for Class Size Variance Renewal**

Please submit **one** Request for Class Size Variance Renewal that summarizes **all schools** that have exceeded the prescribed ratio of pupils per class in a given grade **and** have previously submitted and had approved a New Variance Justification Request. Only those schools, grades, and ratios that have previously been approved may request a renewal. Schools and grades eligible for the Request for Class Size Variance Renewal are any school/grade that calculates "Yes" under Column W, "Renewal Variance" within the District Data Entry Tab. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	October 1 - December 31
School District:	Lyon

CERTIFICATION

I, Wayne Workman hereby request these variance renewals from the Nevada State Board of Education and certify that the schools and grades cited here are both eligible and accurate.



Signature, Superintendent

1-17-24

Date

The following schools, grades, and ratios have had New Variance Justification Forms submitted and approved within the current school year for exceeding the prescribed ratio of pupils per class in a given grade. Since there have been no substantive changes to the reason for the request, the justification for exceeding the ratio, the plan of action to reduce the ratios, nor the ratios themselves, we respectfully request that the following variances be renewed pursuant to the justification and request cited in their respectively approved FY23 New Variance Justifications:

Elementary School	Grade	Ratio
Dayton Elementary School	K	23
Dayton Elementary School	2	25
Dayton Elementary School	3	24
Fernley Elementary School	K	22
Yerington Elementary School	3	24

**Nevada Department of Education
New Request for Class Size Variance and Justification**

Please submit **one** New Request for Class Size Variance and Justification **per school** that has exceeded the prescribed ratio of pupils per class in a given grade. A New Request for Class Size Variance and Justification should be submitted for any school/grade that calculates "Yes" under Column W, "New Variance" within the District Data Entry Tab. Each New Request for Class Size Variance and Justification must include the reasons for the request, the justification for exceeding the prescribed ratio, and a plan of actions the district will take to reduce the ratio of pupils, pursuant to Nevada Revised Statute (NRS) 388.700. Please complete each of the following sections completely.

School Year:	2023-2024
Submission Quarter:	Q2
School District:	Lyon
Elementary School:	Cottonwood Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	18	4	#N/A
1	23	5	#N/A
2	#N/A	6	#N/A
3	24		

Reason for Variances

Y	Facility Limitations	Y	Difficulty Hiring	Y	Funding Limitations		Other
---	----------------------	---	-------------------	---	---------------------	--	-------

Justification for Variances

With the all day kindergarten, our facilities are being limited in elementary schools. There are difficulties hiring teachers in all LCSD schools due to the rural setting and five unique areas within the District. We designated Elementary teachers as a critical labor shortage area to aide in filling classrooms with qualified teacher. 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.

School-Level Plan to Address the Student-Teacher Ratios

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. 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.

CERTIFICATION

I, Wayne Workman hereby request this variance from the Nevada State Board of Education and certify that the justifications cited are accurate and complete.



Signature, Superintendent

1-17-24

Date

Nevada Department of Education
New Request for Class Size Variance and Justification

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School Year:	2023-2024
Submission Quarter:	Q2
School District:	Lyon
Elementary School:	East Valley Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	18	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	#N/A
3	#N/A		

Reason for Variances

Y	Facility Limitations	Y	Difficulty Hiring	Y	Funding Limitations		Other
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1-17-24

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Nevada Department of Education
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School Year:	2023-2024
Submission Quarter:	Q2
School District:	Lyon
Elementary School:	Riverview Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	#N/A	4	#N/A
1	#N/A	5	#N/A
2	#N/A	6	27
3	23		

Reason for Variances

<input type="checkbox"/>	Facility Limitations	<input type="checkbox"/>	Difficulty Hiring	<input type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
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Justification for Variances

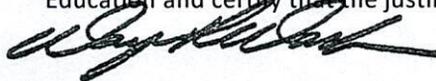
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Signature, Superintendent

1-17-24

Date

Nevada Department of Education
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School Year:	2023-2024
Submission Quarter:	Q2
School District:	Lyon
Elementary School:	Silver Stage Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	#N/A		4	#N/A
1	24		5	#N/A
2	#N/A		6	#N/A
3	#N/A			

Reason for Variances

Y	Facility Limitations	Y	Difficulty Hiring	Y	Funding Limitations		Other
---	----------------------	---	-------------------	---	---------------------	--	-------

Justification for Variances

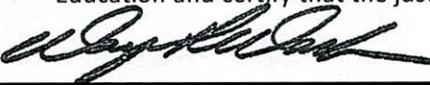
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 Signature, Superintendent

1-17-24

 Date

**Nevada Department of Education
New Request for Class Size Variance and Justification**

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School Year:	2023-2024
Submission Quarter:	Q2
School District:	Lyon
Elementary School:	Yerington Elementary School

Grade and Corresponding Class Size Ratio Requesting a Variance

K	#N/A	4	#N/A
1	#N/A	5	#N/A
2	25	6	#N/A
3	#N/A		

Reason for Variances

<input checked="" type="checkbox"/>	Facility Limitations	<input checked="" type="checkbox"/>	Difficulty Hiring	<input checked="" type="checkbox"/>	Funding Limitations	<input type="checkbox"/>	Other
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Justification for Variances

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Signature, Superintendent

1-17-24

Date

Quarter	Q2
Plan	Alternative
School District	Lyon
Contact Person	Dawn Huckaby
Email Address	dhuckaby@lyoncsd.org

Legend	
Formulaic Field:	Do not overwrite!
Input Field:	

District Ratios				
Grade	FY23 Baseline Ratio	FY24 Projected Ratio	Current Class Size Ratio	Target Ratio
K	18	17	17	16
1	21	19	19	22
2	21	22	22	22
3	21	22	22	22
4	23	23	23	25
5	22	23	23	25
6	22	23	23	25

*Questions or clarifications? Please reach out to sidcompliance@lyoncsd.org
 *Please note that the quarter, district, and plan must be entered first in order for the fields to populate properly.
 *If any field under "Current Class Size Ratio" highlights red, you will need to submit an amended annual plan.

Plan Type	Plan	District Code	District	Complete Code	School Code	School Name	Grade	ADE	Total Count of All Teachers	Count of Substitute Teachers Filling Vacancies or Long-Term Positions	Number of Single-Teacher Classrooms	Number of Team Teaching Classrooms
Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School	K	89.78181818	5	1	5	
Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School		116.8909091	5	1	5	
Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School		108.4181818	5		5	
Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School		120.0545455	5		5	
Alternative	2	10	Lyon	10209	209	Cottonwood Elementary School		124.7272727	5		5	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School	K	69.09090909	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		60.18181818	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		74.8	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		70.89090909	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		71.92727273	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		57.52727273	3		3	
Alternative	2	10	Lyon	10201	201	Dayton Elementary School		57.07272727	3		3	
Alternative	2	10	Lyon	10206	206	East Valley Elementary School	K	90.81818182	5		5	
Alternative	2	10	Lyon	10206	206	East Valley Elementary School		81.30909091	5		5	
Alternative	2	10	Lyon	10206	206	East Valley Elementary School		111.7272727	5	1	5	
Alternative	2	10	Lyon	10206	206	East Valley Elementary School		107.7090909	5	1	5	
Alternative	2	10	Lyon	10206	206	East Valley Elementary School		93.30909091	4		4	
Alternative	2	10	Lyon	10203	203	Fernley Elementary School	K	87.98181818	4		4	
Alternative	2	10	Lyon	10203	203	Fernley Elementary School		75.61818182	4		4	
Alternative	2	10	Lyon	10203	203	Fernley Elementary School		80.23636364	4		4	
Alternative	2	10	Lyon	10203	203	Fernley Elementary School		78.43636364	4		4	
Alternative	2	10	Lyon	10203	203	Fernley Elementary School		84.07272727	4		4	
Alternative	2	10	Lyon	10303	303	Fernley Intermediate School		343.0181818	14	1	14	
Alternative	2	10	Lyon	10303	303	Fernley Intermediate School		318.3090909	13		13	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School	K	47.07272727	3		3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		63.34545455	3	1	3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		62	3		3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		67.8	3		3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		59.94545455	3		3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		73.70909091	3		3	
Alternative	2	10	Lyon	10211	211	Riverview Elementary School		53.07272727	2		2	
Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School	K	55.14545455	4		4	
Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School		71.8	3		3	
Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School		66.41818182	3		3	
Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School		77.61818182	4		4	
Alternative	2	10	Lyon	10205	205	Silver Stage Elementary School		70.69090909	3	1	3	
Alternative	2	10	Lyon	10304	304	Silver Stage Middle School		84.54545455	4		4	
Alternative	2	10	Lyon	10304	304	Silver Stage Middle School		70.72727273	3		3	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools	K	6.418181818	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		16	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		19.45454545	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		15	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		13	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		10	1		1	
Alternative	2	10	Lyon	10602	602	Smith Valley Schools		11	1		1	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School	K	47.43636364	3		3	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		49.70909091	3		3	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		62.18181818	3		3	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		66.50909091	3		3	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		65.52727273	3		3	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		48.01818182	2	2	2	
Alternative	2	10	Lyon	10210	210	Sutro Elementary School		49	2		2	
Alternative	2	10	Lyon	10202	202	Yerington Elementary School	K	75.25454545	5	1	5	
Alternative	2	10	Lyon	10202	202	Yerington Elementary School		85.63636364	5	2	5	
Alternative	2	10	Lyon	10202	202	Yerington Elementary School		99.43636364	4		4	
Alternative	2	10	Lyon	10202	202	Yerington Elementary School		97	4		4	
Alternative	2	10	Lyon	10202	202	Yerington Elementary School		99.87272727	4	1	4	
Alternative	2	10	Lyon	10302	302	Yerington Intermediate School		90.18181818	4		4	
Alternative	2	10	Lyon	10302	302	Yerington Intermediate School		91.70909091	4		4	

Number of Combined Grade Classrooms	Check Classrooms / Teacher Balance	Class Size Ratio for Reporting Quarter - Exact	Class Size Ratio for Reporting Quarter - Rounded	Variance Required	Unique Code	Class Size Ratio in Previous Quarter	Ratio Difference	Previous Quarter Variance	Renewal Variance	New Variances Required
	Yes	17.95636364	18	Yes	10209K	13	5	No	-	New Request
	Yes	23.37818182	23	Yes	102091	13	10	No	-	New Request
	Yes	21.68363636	22	No	102092	13	9	No	-	-
	Yes	24.01090909	24	Yes	102093	13	11	No	-	New Request
	Yes	24.94545455	25	No	102094	13	12	No	-	-
	Yes	23.03030303	23	Yes	10201K	23	0	Yes	Renewal	-
	Yes	20.06060606	20	No	102011	20	0	No	-	-
	Yes	24.93333333	25	Yes	102012	25	0	Yes	Renewal	-
	Yes	23.63030303	24	Yes	102013	23	1	Yes	Renewal	-
	Yes	23.97575758	24	No	102014	24	0	No	-	-
	Yes	19.17575758	19	No	102015	19	0	No	-	-
	Yes	19.02424242	19	No	102016	18	1	No	-	-
	Yes	18.16363636	18	Yes	10206K	13	5	No	-	New Request
	Yes	16.26181818	16	No	102061	13	3	No	-	-
	Yes	22.34545455	22	No	102062	13	9	No	-	-
	Yes	21.54181818	22	No	102063	13	9	No	-	-
	Yes	23.32727273	23	No	102064	13	10	No	-	-
	Yes	21.99545455	22	Yes	10203K	22	0	Yes	Renewal	-
	Yes	18.90454545	19	No	102031	23	-4	Yes	-	-
	Yes	20.05909091	20	No	102032	23	-3	Yes	-	-
	Yes	19.60909091	20	No	102033	23	-3	Yes	-	-
	Yes	21.01818182	21	No	102034	23	-2	Yes	-	-
	Yes	24.5012987	25	No	103035	15	10	No	-	-
	Yes	24.48531469	24	No	103036	15	9	No	-	-
	Yes	15.69090909	16	No	10211K	15	1	No	-	-
	Yes	21.11515152	21	No	102111	15	6	No	-	-
	Yes	20.66666667	21	No	102112	15	6	No	-	-
	Yes	22.6	23	Yes	102113	15	8	No	-	New Request
	Yes	19.98181818	20	No	102114	15	5	No	-	-
	Yes	24.56969697	25	No	102115	15	10	No	-	-
	Yes	26.53636364	27	Yes	102116	15	12	No	-	New Request
	Yes	13.78636364	14	No	10205K	13	1	No	-	-
	Yes	23.93333333	24	Yes	102051	22	2	Yes	-	New Request
	Yes	22.13939394	22	No	102052	22	0	Yes	-	-
	Yes	19.40454545	19	No	102053	22	-3	Yes	-	-
	Yes	23.56363636	24	No	102054	22	2	Yes	-	-
	Yes	21.13636364	21	No	103045	15	6	No	-	-
	Yes	23.57575758	24	No	103046	15	9	No	-	-
	Yes	6.418181818	6	No	10602K	15	-9	No	-	-
	Yes	16	16	No	106021	15	1	No	-	-
	Yes	19.45454545	19	No	106022	15	4	No	-	-
	Yes	15	15	No	106023	15	0	No	-	-
	Yes	13	13	No	106024	15	-2	No	-	-
	Yes	10	10	No	106025	15	-5	No	-	-
	Yes	11	11	No	106026	15	-4	No	-	-
	Yes	15.81212121	16	No	10210K	17	-1	Yes	-	-
	Yes	16.56969697	17	No	102101	13	4	No	-	-
	Yes	20.72727273	21	No	102102	13	8	No	-	-
	Yes	22.16969697	22	No	102103	13	9	No	-	-
	Yes	21.84242424	22	No	102104	13	9	No	-	-
	Yes	24.00909091	24	No	102105	13	11	No	-	-
	Yes	24.5	25	No	102106	13	12	No	-	-
	Yes	15.05090909	15	No	10202K	23	-8	Yes	-	-
	Yes	17.12727273	17	No	102021	23	-6	Yes	-	-
	Yes	24.85909091	25	Yes	102022	23	2	Yes	-	New Request
	Yes	24.25	24	Yes	102023	23	1	Yes	Renewal	-
	Yes	24.96818182	25	No	102024	23	2	Yes	-	-
	Yes	22.54545455	23	No	103025	15	8	No	-	-
	Yes	22.92727273	23	No	103026	15	8	No	-	-

Nevada Department of Education
Quarterly Class Size Reduction Certification

Pursuant to Nevada Revised Statute (NRS) 388.700-725, districts must submit information related to class size ratios on a quarterly basis, and for each school and grade that exceeds the target ratio, must request a variance to include reasonable justification for the exceeded target ratio. Every quarter, regardless of the need to request a variance, each district must submit and certify the requested data pursuant to this report.

Please answer all questions included within this certification to the best of your ability and return a signed copy to sidcompliance@doe.nv.gov.

School Year:	2023-2024
Submission Quarter:	October 1 - December 31
School District:	Lyon
Superintendent's Name:	Wayne Workman

Primary CSR Contact:	Dawn Huckaby
Title:	Executive Director of Human Resources
Email:	dhuckaby@lyoncsd.org
Phone:	775-463-6800

District-Wide Class Size Ratios by Grade

Kindergarten:	17	Fourth Grade:	23
First Grade:	19	Fifth Grade:	23
Second Grade:	22	Sixth Grade:	23
Third Grade:	22		

Did any class size ratio reported for this quarter differ from the established annual base district ratio, requiring the submission of a new plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Were there any significant revisions or changes to the district's plan for class size reduction?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Has the district's website been updated to reflect the average daily enrollment, class size ratios, and variances requested and granted from the previous quarter's report?

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	-----------------------------

The district is requesting the following:	Both New and Renewal Variances
---	--------------------------------

Overall for this quarter, the district's number of variance requests has:	Increased
---	-----------

CERTIFICATION

I, Wayne Workman hereby certify that to the best of my knowledge, the information contained in this report is accurate and complete.



Signature, Superintendent

1-17-24

Date

Lyon County School District Consent Agenda Item

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Telehandler Forklift Purchase

Recommendation

That the Board of School Trustees approve the acquisition of a Telehandler Forklift for \$210,899 to be paid from the general fund.

Background Information

After careful analysis and internal discussion, the LCSD Business Office, O&M, and Mechanics teams have come to the consensus recommendation of procuring a Telehandler Forklift.

Historically, LCSD has opted to rent heavy equipment. However, with the substantial construction in Northern Nevada in recent years, renting has become constrained by limited availability and inflated costs driven by high demand. When a Telehandler Forklift is accessible for rental, the daily cost is just below \$2,000. Considering this substantial expense and the projects slated for the upcoming summer, the best financial and operational decision would be to acquire this equipment. Telehandler Forklift would be required for the following planned projects (thus far) in 2024.

- FIS Chiller Project
- FES Chiller Project
- SSSH Chiller Project
- CES HVAC Project
- SES HVAC Project
- DHS Baseball/Softball Scoreboards
- DHS Football Scoreboard
- Booth Parr Field/ DHS Falcon Restrooms
- Exterior Parking/Gymnasium Lighting Projects
- Tree Trimming Projects

Budget Considerations

Telehandler Forklift for \$210,899 to be paid from the general fund.

Attachments:

Skyjack Telehandler Forklift Quote

Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kirk McCallum, O&M Supervisor
Les Evasovic, Mechanic Lead



WE MOVE MOUNTAINS ARIZONA CALIFORNIA NEVADA OREGON WASHINGTON



1455 Glendale · Sparks · NV · 89431 TEL: 702-649-5012
www.SonsrayMachinery.com

Ship To: LYON COUNTY SCHOOL DISTRICT
25 EAST GOLDFIELD
Yerington NV 89447
Invoice To: LYON COUNTY SCHOOL DISTRICT
25 EAST GOLDFIELD
Yerington NV 89447

Sparks
January 8, 2024
BP0013610
asallaz-0091
775-302-6996
Purchase Order:

Sales Person: Austin Sallaz

Attention: LES EVASOVIC

EQUIPMENT QUOTE/SALES ORDER

SJ SJ1256THS Serial #: 87410818 Stock #: EQ0056923 \$209,000.00

NEW SKYJACK SJ1256THS - SOURCEWELL ID#12331 / SOURCEWELL CONTRACT #032119-CNH

- Engine - Diesel - 107hp Deutz TCD3.6L
- Carriage - 72" Floating Pin (in lieu of standard)
- Tires - Airless Solid - 14.00 x 24
- Forks - Pallet - 2.25" x 5" x 60"
- Boom Light Package
- Rotating Beacon
- Work Light Package
- Premium Joystick
- Cab - Open (standard)
- Outriggers

*** MACHINE QUOTED IS SUBJECT TO AVAILABILITY ***

**** INTEREST RATE QUOTED IS BASED ON CURRENT RATES. INTEREST RATE IS SUBJECT TO CHANGE, BASED ON THE FINANCIAL INSTITUTION ****

***Quote Expires 02/02/2024 ***Financing Available on Approved Credit (OAC) ***Unit Based on Availability

*** QUOTED PRICE IS NOT GUARANTEED, AND SUBJECT TO MANUFACTURER'S PRICE INCREASES, INCLUDING ANY ADDITIONAL SURCHARGES ***

SONSRAY SIGNATURE SERVICE – A commitment to providing excellent service and care when you purchase a new piece of equipment from Sonsray Machinery.

Delivery to Customer	\$1,500.00
Quoted Price	\$210,500.00
Processing Fee	\$ 399.00
Cash Due or Finance Amount	\$210,899.00

NOTICE TO PURCHASER

Caution. Do not sign this contract before you thoroughly read both pages 1 and 2 of it or if it contains blank spaces, even if otherwise advised.

You are entitled to an exact and completely filled in copy of this Sales Order when you sign it. Keep it to protect your legal rights.

Store Manager signature required for final acceptance of Sales Order.

THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE. CUSTOMER HAS HAD THE OPPORTUNITY TO READ THE TERMS OF THIS AGREEMENT PRIOR TO SIGNING.

Purchaser's Signature _____ Sales Consultant Austin Sallaz Date 1/10/2024
 Print Name LES EVASOVIC Date 70 Accepted By _____ Date _____

1. This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Sonosray Machinery Accounts Receivable System Agreement, which is incorporated into this Purchase Order by reference, and (2) that Seller retains a security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.
2. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at that time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
3. The prices which Purchaser will pay for the new equipment set forth on the reverse side hereof shall be based upon the Case dealer price in effect on date of delivery of the new equipment. In the event Case dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling the order in writing immediately on being notified thereof.
4. The Seller shall be excused if delivery is delayed or rendered impossible by differences with workmen, strikes, work stoppages, car shortages, delays in transportation, inability to obtain labor or materials and also by any cause beyond the reasonable control of Seller, including but not restricted to acts of God, floods, fire, storms, acts of civil and military authorities, war and insurrections.
5. Purchaser shall keep the property free of all liens, taxes, encumbrances and seizure or levy, shall not use same illegally, shall not damage, abuse, misuse, abandon or lose said property, shall not part with possession thereof, whether voluntarily or involuntarily or transfer any interest therein or remove same out of the county or filing district in which Purchaser resides as indicated herein without the prior written consent of Seller, shall keep said property insured in such amounts and with such insurer as may be acceptable to Seller with any loss payable to Seller as his interest in the property may appear.
6. Time is of the essence of this contract and if purchaser fails to comply with any of the terms and conditions hereof or defaults in the payment of any installment hereunder or under any renewal or renewals hereof, or in the payment of interest or defaults in the payment of any installment due under any other indebtedness of contract held by the Seller or Assignee, or if proceedings are instituted against Purchaser under any bankruptcy or insolvency law or Purchaser makes an assignment for the benefit of creditors or if for any reason the Seller deems himself insecure and so declares all payments heretofore made by Purchaser shall be retained by the seller and all indebtedness hereunder shall become immediately due and payable, with or without notice, together with all expenses of collection by suit or otherwise, including reasonable attorney fees and Seller may, without notice or demand, take possession of the equipment set forth on the reverse hereof, or any additions to, replacements of, or any proceeds from said equipment or may render the property unusable or Seller may require Purchaser to assemble the property and make it available at a place designated by Seller. Seller may resell the retaken property at public or private Sale in accordance with the Uniform Commercial Code or applicable state or provincial law. After deducting reasonable expenses for retaking, repairing, holding, preparing for sale, other selling expenses including attorney fees and legal expenses, the remaining proceeds of Sale shall be credited upon the amount of indebtedness remaining unpaid hereunder, and Purchaser agrees to pay any deficiency upon demand by Seller, any surplus, however, shall be paid to Purchaser. Said retaking or repossession shall not be deemed rescission of the contract. Seller may exercise any other rights and remedies provided by applicable law.
7. No waivers or modifications hereof shall be valid unless written upon or attached to this contract. Waiver or conditions of any breach or default hereunder shall not constitute a waiver of any other or subsequent breach or default. Payments received by Seller are to be applied first to delinquent interest and then to principal.
8. The remedies provided for herein are not exclusive and any action to enforce payment shall not waive or affect any of the holder's rights to have recourse to the property. The transfer of this contract shall operate to pass a security interest in the property as security for the payment hereof.
9. Any provision of this contract prohibited by the laws of any state, the United States, any province of Canada, shall be ineffective to the extent of such prohibition without invalidating the remaining portions of the contract.
10. Each maker, endorser, guarantor and surety hereon severally waives presentment, demand protest, and notice of non-payment and all defenses of want of diligence in collection and bringing suit. This contract shall be binding upon and shall insure to the benefit of the parties hereto and their respective heirs, personal representative, successors, and signs.
11. Buyer authorizes Seller to insert the Serial and/or model numbers of the goods set forth on the reverse side hereof for the purposes of identifying said goods. The seller may correct patent errors herein.

SJ1256 THS TELEHANDLER



KEY FEATURES

- 12,000 lbs (5,443 kg) Maximum lift capacity
- 56' 3" (17.14 m) Maximum lift height
- 6,000 lbs (2,722 kg) Capacity @ maximum lift height (no outriggers)
- 7,000 lbs (3,175 kg) Capacity @ maximum lift height (on outriggers)
- 42' 4" (12.90 m) Maximum forward reach
- 1,000 lbs (454 kg) Capacity @ maximum forward reach (no outriggers)
- 3,500 lbs (1,588 kg) Capacity @ maximum forward reach (on outriggers)
- Tier 4 final 107hp/320 lb-ft Deutz TCD 3.6L engine
- 22,500 lbs Drawbar pull
- 3-Speed Dana powershift transmission & Dana axles
- Yoke-mounted lifting hook
- 48" Quick attach, floating pin carriage
- Pallet forks, 2.25" x 5" x 48", 12,000 lbs capacity

TIRE OPTIONS

- Airless solid rubber 14 x 24
- Non-marking airless solid rubber 14 x 24

STANDARD FEATURES

- Axle mount outriggers
- Auxiliary hydraulics
- Engine block heater
- Quick attach carriage mount
- Rear window with wiper
- Side window
- Suspension seat
- Single multifunction pilot operated joystick control
- In-cab engine multifunction display
- Hydraulic test ports
- Lockable in-cab storage box
- Rear towing hitch pin
- Steel engine cowling
- Steel component and access covers
- Telematics ready
- ELEVATE Live
- 2-Year Gold Leaf Warranty (5-year structural warranty)

FORK OPTIONS

- Pallet forks, 2.25" x 5" x 48", 60" or 72", 12,000 lbs capacity
- Fully tapered forks, 1.75" x 7" x 48", 12,000 lbs capacity
- Block forks, (set of 6) 2" x 1.5" x 46", 9,000 lbs capacity

* Gross and load capacity may be increased when optional equipment is added, consult factory.
† Pallet fork capacity is based on age only. Optional equipment will increase weight.

SJ1256 THS TELEHANDLER

12,000 lbs (5,443 kg) capacity, 56' 3" (17.14 m) maximum lift height

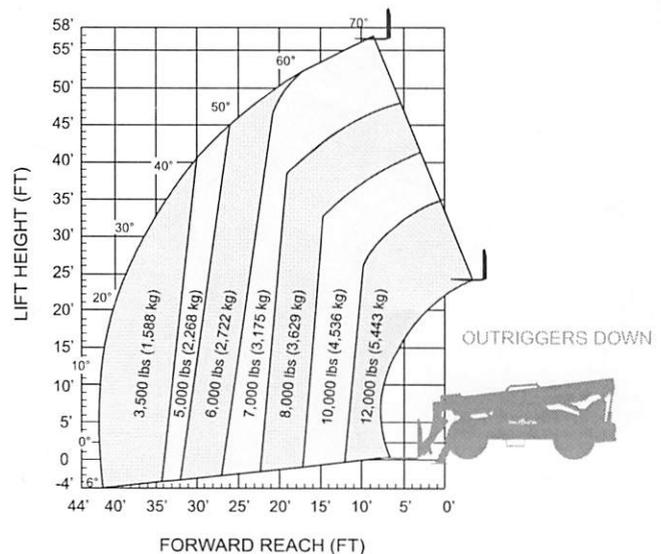
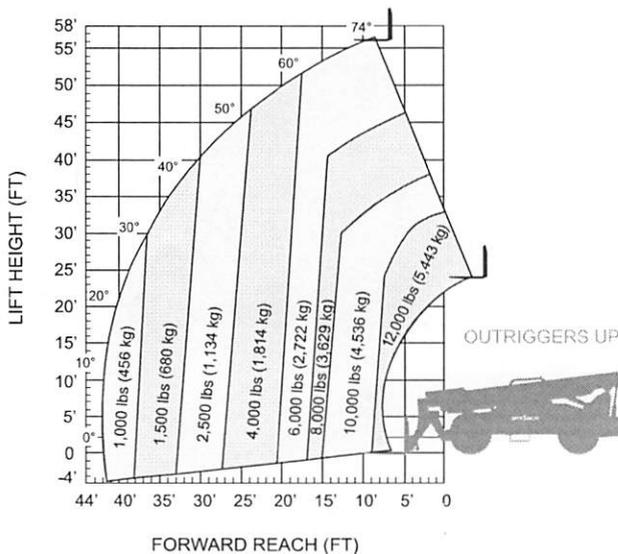
SPECIFICATIONS	SJ1256 THS
Maximum Lift Capacity	12,000 lbs (5,443 kg)
Maximum Lift Height	56' 3" (17.14 m)
Rated Lift Capacity @ Maximum Height	6,000 lbs (2,722 kg)
Rated Lift Capacity @ Max Height w. O/R	7,000 lbs (3,175 kg)
Maximum Forward Reach	42' 4" (12.90 m)
Rated Lift Capacity @ Maximum Reach	1,000 lbs (454 kg)
Rated Lift Capacity @ Max Reach w. O/R	3,500 lbs (1,588 kg)
Overall Length - Less Forks	23' 1" (7.03 m)
Overall Height - Stowed	8' 6" (2.59 m)
Overall Width	8' 5" (2.56 m)
Ground Clearance	19" (48.26 cm)
Turning Radius - Outside	173" (4.39 m)
Operating Weight	36,625 lbs (16,613 kg)
Engine	107hp / 320 lb-ft Deutz TCD 3.6L T4F
Max Travel Speed - Forward	15 mph (24 km/h)
Drawbar Pull	22,500 lbs
Transmission	Dana Powershift, 3 Speeds F/R
Axles	Dana
Steering	3 mode (Front Wheel, 4 Wheel, Crab)
Tires	Foam-Filled 14 x 24 16PR Grip Lug
Fuel Tank Capacity	35 gal. (132 L)
Hydraulic Reservoir	43.85 gal. (166 L)

OPTIONS

- Closed cab (adds front and top window, sliding side window, wipers, full door, heater/defroster, operator fan)
- Air conditioning (closed cab only)
- Premium joystick
- Back up sensor
- Backup sensor and camera
- Service convenience package (remote axle grease points & clean drain engine oil pan valve)
- Cold weather package (cold start engine oil, 50/50 antifreeze mix, battery blanket & hyd. tank heater)
- Arctic weather package (cold start engine oil, 50/50 antifreeze mix, battery blanket, hyd. tank heater & arctic hydraulic oil)
- Four wheel fenders
- Road light package (2 front headlights, front & rear turn signals, tail lights, brake lights)
- Work light package (2 front facing & 2 rear facing halogen work lights)
- Boom light package (2 boom mounted LED work lights)
- Rotating beacon
- Positive air shut-off valve
- Pintle hitch (in lieu of standard hitch pin)
- Non-destructive testing
- ELEVATE telematics
- Warranty Options (3-year or 5-year plans available)

QUICK ATTACH CARRIAGES/ATTACHMENTS

- 48", 60" or 72" Floating pin carriage, 12,000 lbs capacity
- 48", 60" or 72" Floating pin, side tilt carriage, 11,000 lbs capacity
- 72" Floating pin, swing carriage, 11,000 lbs capacity
- 53" Fork positioner, 12,000 lbs capacity
- 2' High capacity jib boom, 10,000 lbs capacity
- 12' or 15' Truss boom, 2,000 lbs capacity
- 1.75 Cubic yard bucket, 4,300 lbs capacity



Skyjack Head Office
 55 Campbell Rd, Guelph, ON Canada N1H 1B9
 Sales Inquiries: 1-877-755-4387 (1-877-SJLIFTS)
 Main Switchboard: 1-800-265-2738
 Phone: 519-537-0888
 Fax: 519-837-8104
 Email: skyjack@skyjack.com

IMPORTANT - Machine design complies with ANSI B56.6-2010 stability requirements for rough terrain forklifts. Rated capacities shown are with machine on firm level ground, steered straight with frame level and on properly inflated tires. Read boom angle and boom extension, then determine allowable load from chart. Do not exceed rated loads as dangerous and unsafe machine conditions will result. Always travel with boom retracted at the lowest possible position.



www.skyjack.com

Information Technology
Service Ticket Report
10/01/23 - 10/31/23

Created 12/01/23 - 12/31/23

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	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
High		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium		10	4	0	0	0	0	1	0	3	0	2	2	3	5	2	4	1	4	1	1	0	4	1	0	48	
Normal		17	3	6	3	0	15	20	27	46	3	4	14	120	26	15	12	134	10	43	41	6	20	32	20	637	
Project		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		27	7	7	3	0	15	21	27	49	3	6	16	124	31	17	16	135	14	44	42	6	24	33	20	687	

Closed 12/01/23 - 12/31/23

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	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
High	Closed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Closed	9	4	0	0	0	1	1	0	2	0	2	2	5	7	2	6	1	4	1	2	0	4	1	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	9	4	0	0	0	1	1	0	2	0	2	2	5	7	2	6	1	4	1	2	0	4	1	0	54	
Normal	Closed	18	3	5	3	0	11	21	30	49	3	7	12	118	35	33	23	96	15	53	53	5	20	32	15	650	
	Canceled	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	1	3	
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	18	3	5	3	0	11	21	30	49	3	8	12	119	35	33	23	96	15	53	53	5	20	32	15	653	
Project	Closed	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	2	
	Canceled	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Resolved	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	2	
Total	Closed	28	7	6	3	0	12	22	30	51	3	9	14	123	43	35	29	97	19	54	55	5	24	23	15	707	
	Canceled	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	1	3	
	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	28	7	6	3	0	12	22	30	51	3	10	14	124	43	35	29	97	19	54	55	5	24	23	16	710	

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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	4	0	0	0	1	1	23	2	2	0	5	0	0	2	0	0	1	2	45
I. T. Tech		25	7	3	3	0	9	17	27	50	3	9	8	91	39	32	29	68	18	41	35	4	23	20	12	573
Oasis Support		2	0	0	0	0	1	1	3	1	0	0	2	2	2	1	0	2	0	2	9	1	1	2	2	34

Information Technology
Service Ticket Report
10/01/23 - 10/31/23

Open as of 12/31/23

Ticket Type	DO	AdultEd	SDDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total	
Urgent	Open	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
High	Open	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	Open	4	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	7
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
	Total	4	0	0	0	0	0	0	1	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	8
Normal	Open	23	0	0	0	0	5	18	8	14	0	2	24	2	7	7	8	0	14	30	35	36	65	65	363	
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	0	0	0	1	1	0	6	
	On Hold	2	0	0	0	0	18	9	9	74	0	4	12	111	46	14	21	219	9	21	25	3	1	4	8	610
	Total	25	0	0	0	0	23	27	18	88	0	4	15	135	50	21	28	227	9	35	55	38	38	70	73	979
Project	Open	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	1	1	5
	Pending	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	On Hold	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
	Total	1	0	0	0	0	0	1	0	0	0	0	1	2	0	0	0	0	0	0	0	0	0	2	1	8
Total	Open	28	0	0	0	0	5	18	8	15	0	2	26	4	7	7	8	1	14	30	35	36	66	66	377	
	Pending	0	0	0	0	0	0	0	1	0	0	0	1	0	2	0	0	0	0	0	0	1	1	0	6	
	On Hold	3	0	0	0	0	18	10	9	74	0	4	12	111	46	14	22	219	9	21	25	3	1	5	8	614
	Total	31	0	0	0	0	23	28	18	89	0	5	15	137	52	21	29	227	10	35	55	38	38	72	74	997

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Yearly Closed Comparison	DO	AdultEd	SDDO-PDC	PLC	B&G	CES	DES	DHS	DIS	ERHS	EVES	FES	FHS	FIS	RES	SES	SMS	SSES	SSHS	SSMS	SVS	YES	YHS	YIS	Total
2023	328	73	26	20	0	282	295	496	506	6	187	229	903	440	329	242	1444	202	365	361	110	325	295	293	7757
2022	343	11	21	18	0	304	216	332	357	5	259	236	782	340	309	294	1269	226	281	302	128	214	241	291	5729
2021	369	31	30	2	3	260	249	366	258	16	218	225	700	351	323	297	498	247	168	179	154	211	297	277	5735
2020	511	116	0	9	1	261	199	299	271	29	231	212	645	313	263	261	321	230	218	233	226	299	358	229	4838
Total	1551	231	77	49	4	1107	959	1493	1392	56	895	902	3030	1444	1224	1094	3532	905	1032	1075	618	1049	1191	1090	24059

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1231

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$236.53
		100.108.0000.000.2620.610.10302.20.00 0	General Supplies	\$76.25
			Vendor Total:	\$312.78
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	100.133.0000.100.1000.320.10303.10.00 0	Professional Educational Services	\$163.35
			Vendor Total:	\$163.35
AMAZON BUSINESS		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$275.02
		100.101.0000.000.2510.650.10000.00.00 0	Supplies-Information Technology-related	\$2,479.90
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$48.49
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$24.18
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$98.43
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$143.85
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$28.98
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$15.98
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	\$122.35
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$342.57
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$196.52
		100.134.0000.000.2410.610.10304.20.00 0	General Supplies	\$51.03

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1231

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$419.68
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$201.83
		100.135.0000.000.2130.610.10305.31.00 0	General Supplies	\$16.49
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$41.10
		100.135.0000.100.1000.650.10305.31.00 0	Supplies–Information Technology–related	\$26.89
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$151.50
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$368.58
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$573.42
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$220.02
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$189.60
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$11.99
		100.161.0000.192.1000.610.10601.32.00 0	General Supplies	\$572.08
		100.161.0000.197.1000.610.10601.32.00 0	General Supplies	\$91.38
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$636.58
		100.163.0000.360.1000.610.10603.32.00 0	General Supplies	\$172.90
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$155.60
		250.123.0000.200.1000.610.10203.10.00 0	General Supplies	\$40.56
		250.129.0000.200.1000.610.10209.10.00 0	General Supplies	\$134.54
		280.633.0000.100.2100.610.10304.20.00 0	General Supplies	\$968.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1231

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.688.0000.000.2100.610.10000.00.00 0	General Supplies	\$519.00
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$551.01
			Vendor Total:	\$9,890.22
AQ&B LLC		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$4,980.00
			Vendor Total:	\$4,980.00
AUTO & TRUCK ELECTRIC,INC	1382	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$1,885.00
		100.170.0000.000.2730.617.10000.00.00 0	Batt & Antifreeze	\$462.00
			Vendor Total:	\$2,347.00
BEETRONICS, INC.		100.101.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$11,317.68
			Vendor Total:	\$11,317.68
BIG R FERNLEY		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$99.62
			Vendor Total:	\$99.62
BUILDING CONTROL SERVICES	101439	340.101.0000.000.4700.450.10303.10.00 0	Construction Services	\$179,950.00
		340.101.0000.000.4700.450.10305.31.00 0	Construction Services	\$299,740.00
		340.101.0000.000.4700.450.10602.50.00 0	Construction Services	\$280,910.00
		340.101.0000.000.4700.450.10603.32.00 0	Construction Services	\$209,820.00
			Vendor Total:	\$970,420.00
DECKER, INC.	5403			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1231

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$4,893.52
			Vendor Total:	\$4,893.52
DESERT HILLS ELECTRIC		100.129.0000.000.2660.652.10209.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$4,219.02
			Vendor Total:	\$4,219.02
FATBEAM, LLC		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$435.00
			Vendor Total:	\$435.00
GENE WATSON	22210	100.108.0000.000.2620.422.10000.00.00 0	Janitorial / Custodial Services	\$1,334.32
			Vendor Total:	\$1,334.32
LUMOS AND ASSOCIATES, INC	11860	360.021.0000.000.4300.340.10000.00.00 0	Other Professional Services	\$1,820.00
			Vendor Total:	\$1,820.00
NEVADA DEPARTMENT OF AGRICULTURE	14535	290.180.0000.000.3100.630.10000.00.00 0	Food	\$12,595.50
			Vendor Total:	\$12,595.50
PACIFIC STATES COMMUNICATIONS OF NV, INC		100.107.0000.000.2580.350.10000.00.00 0	Technical Services	\$1,744.44
			Vendor Total:	\$1,744.44
PAUL CAVIN ARCHITECT LLC		360.021.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$40,030.00
			Vendor Total:	\$40,030.00
SUMMIT COMPANIES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1231

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		340.101.0000.000.4600.340.10000.00.00 0	Other Professional Services	\$8,000.00
			Vendor Total:	\$8,000.00
TEACHING STRATEGIES, LLC		100.101.0000.000.0000.000.10000.00.42 5	Vouchers Payable	\$30,496.80
			Vendor Total:	\$30,496.80
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,508.00
			Vendor Total:	\$1,508.00
YERINGTON THEATRE FOR THE ARTS	100157	230.231.0000.610.1000.441.10909.41.00 0	Renting Land and Buildings	\$700.00
			Vendor Total:	81 \$700.00
			Grand Total:	\$1,107,307.25

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1232 Voucher Date: 12/07/2023 Prepared By: _____

Printed: 12/07/2023 01:12:32 PM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$44,453.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$38,741.63
207	PCFP GATE	\$419.50
250	Special Education	\$1,383.16
280	Federal Funds	\$2,150.73
830	Private-Purpose Trust Funds	\$1,758.00
		<hr/> <hr/>
		\$44,453.02

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$146.34
		Check #: 268		
			Vendor Total:	\$146.34
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$2,287.05
		Check #: 269		
			Vendor Total:	\$2,287.05
A T & T MONTHLY STATEMENT	99712	100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services	\$2,142.41
		Check #: 270		
			Vendor Total:	\$2,142.41
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services	\$238.95
		Check #: 271		
			Vendor Total:	\$238.95
ALHAMBRA WATER	97540	100.104.0000.000.2213.610.10000.00.00	General Supplies	\$180.84
		Check #: 272		
			Vendor Total:	\$180.84
ARAMARK UNIFORM SERVICES		100.170.0000.000.2730.619.10000.00.00	Uniforms	\$1,605.28
		Check #: 273		
			Vendor Total:	\$1,605.28
BIO CORPORATION		100.164.0000.192.1000.610.10604.32.00	General Supplies	\$1,897.39
		Check #: 274		
			Vendor Total:	\$1,897.39
BUS PARTS WAREHOUSE	2534	100.170.0000.000.2730.614.10000.00.00	Parts	\$493.95
		Check #: 275		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
DELTA FIRE SYSTEMS, INC.				\$493.95
		100.108.0000.000.2620.430.10209.10.00	Repairs and Maintenance Services	\$1,975.00
		Check #: 276		
				Vendor Total:
DESERT READY MIX, LLC				\$1,975.00
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$900.00
		Check #: 277		
				Vendor Total:
DR. AMY C. ACKLEY				\$900.00
		100.104.0000.000.2213.331.10000.00.00	Training & Development-Instruct Licensed Personnel	\$112.58
		Check #: 278		
				Vendor Total:
DRAPER, SAVANNAH				\$112.58
		830.054.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$326.00
		Check #: 279		
				Vendor Total:
GRAINGER	99826			\$326.00
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$2,407.00
		Check #: 280		
				Vendor Total:
HOME DEPOT	9654			\$2,407.00
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$98.01
		Check #: 281		
				Vendor Total:
KIMBALL MIDWEST	96824			\$98.01
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$148.34
		Check #: 282		
		100.170.0000.000.2710.614.10000.00.00	Parts	\$393.00
		Check #: 282		
				Vendor Total:
				\$541.34

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
LAFLEUR, NICOLE		280.639.0000.200.2213.580.10000.00.00	Staff Travel Check #: 283	\$160.32
			Vendor Total:	\$160.32
LOUIE'S HOME CENTER		100.170.0000.000.2710.614.10000.00.00	Parts Check #: 284	\$64.69
			Vendor Total:	\$64.69
LOWE'S BUSINESS ACCOUNT	11835	100.123.0000.000.2620.610.10203.10.00	General Supplies Check #: 285	\$204.51
		100.128.0000.000.2620.610.10211.10.00	General Supplies Check #: 285	\$213.55
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services Check #: 285	\$478.45
		100.135.0000.000.2620.610.10305.31.00	General Supplies Check #: 285	\$1,294.73
			Vendor Total:	\$2,192.24
LOWE, KEITH III		250.105.0000.200.2321.580.10000.00.00	Staff Travel Check #: 286	\$237.50
			Vendor Total:	\$237.50
MATHESON, KRISTINA		280.639.0000.200.2213.580.10000.00.00	Staff Travel Check #: 287	\$111.16
			Vendor Total:	\$111.16
MATHESON, MCKENNA		830.053.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures Check #: 288	\$375.00
			Vendor Total:	\$375.00
MATHESON, MCKENNA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		830.056.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$500.00
		Check #: 289		
			Vendor Total:	\$500.00
MATHESON, MCKENNA		830.057.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$125.00
		Check #: 290		
			Vendor Total:	\$125.00
MATHESON, MCKENNA		830.062.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$44.50
		Check #: 291		
			Vendor Total:	\$44.50
NOREGON SYSTEMS, LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$5,527.66
		Check #: 292		86
			Vendor Total:	\$5,527.66
OVERHEAD DOOR SIERRA NEVADA/RENO INC		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$235.00
		Check #: 293		
			Vendor Total:	\$235.00
PROPIO LANGUAGE SERVICES, LLC		280.639.0000.200.2190.340.10000.00.00	Other Professional Services	\$157.75
		Check #: 294		
			Vendor Total:	\$157.75
RALEY'S		100.122.0000.100.1000.615.10202.10.00	Snacks, Food & Beverages	\$23.97
		Check #: 295		
		100.123.0000.000.2410.615.10203.10.00	Snacks, Food & Beverages	\$92.16
		Check #: 295		
			Vendor Total:	\$116.13
RICOH USA, INC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.442.10208.31.00	Rental of Equipment and Vehicles	\$36.62
		Check #: 296		
			Vendor Total:	\$36.62
RUSSELL SIGLER INC.	3076			
		100.108.0000.000.2620.731.10304.31.00	Machinery	\$10,126.98
		Check #: 297		
			Vendor Total:	\$10,126.98
SMITH, JAMES BLAKE				
		100.102.0000.000.2570.580.10000.00.00	Staff Travel	\$186.96
		Check #: 298		
			Vendor Total:	\$186.96
SPIRIT MONKEY, LLC				
		280.633.0000.100.2100.610.10205.10.00	General Supplies	\$1,020.00
		Check #: 299		87
			Vendor Total:	\$1,020.00
UNITED LANGUAGE GROUP, LLC				
		250.105.0000.200.2140.340.10000.00.00	Other Professional Services	\$1,145.66
		Check #: 300		
			Vendor Total:	\$1,145.66
UPPER STORY, LLC				
		207.213.0000.450.1000.610.10304.00.00	General Supplies	\$419.50
		Check #: 301		
			Vendor Total:	\$419.50
VEX ROBOTICS, INC				
		100.163.0000.380.1000.610.10603.32.00	General Supplies	\$3,079.54
		Check #: 302		
			Vendor Total:	\$3,079.54
WEDCO INC.	22320			
		100.104.0000.304.1000.610.10000.00.00	General Supplies	\$1,481.07
		Check #: 303		
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$528.60
		Check #: 303		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1232

12/07/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2620.610.10206.10.00	General Supplies	\$140.00
		Check #: 303		
			Vendor Total:	\$2,149.67
WORKING, JACQUELYN BAMBA		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$701.50
		Check #: 304		
			Vendor Total:	\$701.50
YORK, KASSIDY		830.063.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$50.00
		Check #: 305		
			Vendor Total:	\$50.00
YORK, KASSIDY		830.051.0000.000.2410.890.10000.00.00	Miscellaneous Expenditures	\$337.50
		Check #: 306		88
			Vendor Total:	\$337.50
			Grand Total:	\$44,453.02

End of Report

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/7/2023

To Date: 12/7/2023

From Check: 268

To Check: 306

From Voucher: 1232

To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
268	12/07/2023	A T & T MONTHLY STATEMENT	\$146.34	1232	Not Printed	Expense	<input type="checkbox"/>		
269	12/07/2023	A T & T MONTHLY STATEMENT	\$2,287.05	1232	Not Printed	Expense	<input type="checkbox"/>		
270	12/07/2023	A T & T MONTHLY STATEMENT	\$2,142.41	1232	Not Printed	Expense	<input type="checkbox"/>		
271	12/07/2023	A T & T MONTHLY STATEMENT	\$238.95	1232	Not Printed	Expense	<input type="checkbox"/>		
272	12/07/2023	ALHAMBRA WATER	\$180.84	1232	Not Printed	Expense	<input type="checkbox"/>		
273	12/07/2023	ARAMARK UNIFORM SERVICES	\$1,605.28	1232	Not Printed	Expense	<input type="checkbox"/>		
274	12/07/2023	BIO CORPORATION	\$1,897.39	1232	Not Printed	Expense	<input type="checkbox"/>		89
275	12/07/2023	BUS PARTS WAREHOUSE	\$493.95	1232	Not Printed	Expense	<input type="checkbox"/>		
276	12/07/2023	DELTA FIRE SYSTEMS, INC.	\$1,975.00	1232	Not Printed	Expense	<input type="checkbox"/>		
277	12/07/2023	DESERT READY MIX, LLC	\$900.00	1232	Not Printed	Expense	<input type="checkbox"/>		
278	12/07/2023	DR. AMY C. ACKLEY	\$112.58	1232	Not Printed	Expense	<input type="checkbox"/>		
279	12/07/2023	DRAPER, SAVANNAH	\$326.00	1232	Not Printed	Expense	<input type="checkbox"/>		
280	12/07/2023	GRAINGER	\$2,407.00	1232	Not Printed	Expense	<input type="checkbox"/>		
281	12/07/2023	HOME DEPOT	\$98.01	1232	Not Printed	Expense	<input type="checkbox"/>		
282	12/07/2023	KIMBALL MIDWEST	\$541.34	1232	Not Printed	Expense	<input type="checkbox"/>		
283	12/07/2023	LAFLEUR, NICOLE	\$160.32	1232	Not Printed	Expense	<input type="checkbox"/>		
284	12/07/2023	LOUIE'S HOME CENTER	\$64.69	1232	Not Printed	Expense	<input type="checkbox"/>		
285	12/07/2023	LOWE'S BUSINESS ACCOUNT	\$2,192.24	1232	Not Printed	Expense	<input type="checkbox"/>		
286	12/07/2023	LOWE, KEITH III	\$237.50	1232	Not Printed	Expense	<input type="checkbox"/>		
287	12/07/2023	MATHESON, KRISTINA	\$111.16	1232	Not Printed	Expense	<input type="checkbox"/>		
288	12/07/2023	MATHESON, MCKENNA	\$375.00	1232	Not Printed	Expense	<input type="checkbox"/>		
289	12/07/2023	MATHESON, MCKENNA	\$500.00	1232	Not Printed	Expense	<input type="checkbox"/>		
290	12/07/2023	MATHESON, MCKENNA	\$125.00	1232	Not Printed	Expense	<input type="checkbox"/>		
291	12/07/2023	MATHESON, MCKENNA	\$44.50	1232	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/7/2023
 From Check: 268
 From Voucher: 1232

To Date: 12/7/2023
 To Check: 306
 To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
292	12/07/2023	NOREGON SYSTEMS, LLC	\$5,527.66	1232	Not Printed	Expense	<input type="checkbox"/>		
293	12/07/2023	OVERHEAD DOOR SIERRA NEVADA/RENO INC	\$235.00	1232	Not Printed	Expense	<input type="checkbox"/>		
294	12/07/2023	PROPIO LANGUAGE SERVICES, LLC	\$157.75	1232	Not Printed	Expense	<input type="checkbox"/>		
295	12/07/2023	RALEY'S	\$116.13	1232	Not Printed	Expense	<input type="checkbox"/>		
296	12/07/2023	RICOH USA, INC	\$36.62	1232	Not Printed	Expense	<input type="checkbox"/>		
297	12/07/2023	RUSSELL SIGLER INC.	\$10,126.98	1232	Not Printed	Expense	<input type="checkbox"/>		90
298	12/07/2023	SMITH, JAMES BLAKE	\$186.96	1232	Not Printed	Expense	<input type="checkbox"/>		
299	12/07/2023	SPIRIT MONKEY, LLC	\$1,020.00	1232	Not Printed	Expense	<input type="checkbox"/>		
300	12/07/2023	UNITED LANGUAGE GROUP, LLC	\$1,145.66	1232	Not Printed	Expense	<input type="checkbox"/>		
301	12/07/2023	UPPER STORY, LLC	\$419.50	1232	Not Printed	Expense	<input type="checkbox"/>		
302	12/07/2023	VEX ROBOTICS, INC	\$3,079.54	1232	Not Printed	Expense	<input type="checkbox"/>		
303	12/07/2023	WEDCO INC.	\$2,149.67	1232	Not Printed	Expense	<input type="checkbox"/>		
304	12/07/2023	WORKING, JACQUELYN BAMBA	\$701.50	1232	Not Printed	Expense	<input type="checkbox"/>		
305	12/07/2023	YORK, KASSIDY	\$50.00	1232	Not Printed	Expense	<input type="checkbox"/>		
306	12/07/2023	YORK, KASSIDY	\$337.50	1232	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$44,453.02

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1245 Voucher Date: 12/14/2023 Prepared By: _____

Printed: 12/14/2023 07:34:33 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$40,206.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$34,061.51
240	State Grants	\$322.61
280	Federal Funds	\$5,822.23
		<hr/>
		\$40,206.35

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
3P LEARNING		280.639.0000.200.2100.653.10000.00.00	FY20 Special Education Part B Budget Load	\$360.00
		Check #: 307		
			Vendor Total:	\$360.00
4M PROMOTIONS INC	97139	100.135.0000.000.2410.610.10305.31.00	General Supplies	\$1,060.92
		Check #: 308		
			Vendor Total:	\$1,060.92
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$117.64
		Check #: 309		
			Vendor Total:	\$117.64
A T & T MONTHLY STATEMENT	99712	100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services	\$213.38
		Check #: 310		
			Vendor Total:	\$213.38
A T & T MONTHLY STATEMENT	99712	100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services	\$65.18
		Check #: 311		
			Vendor Total:	\$65.18
A T & T MONTHLY STATEMENT	99712	100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services	\$92.10
		Check #: 312		
			Vendor Total:	\$92.10
A T & T MONTHLY STATEMENT	99712	100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services	\$482.21
		Check #: 313		
			Vendor Total:	\$482.21
ADVANCED INTEGRATED PEST MANAGEMENT		100.122.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$150.00
		Check #: 314		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$150.00
		Check #: 314		
		100.133.0000.000.2620.430.10303.10.00	Repairs and Maintenance Services	\$160.00
		Check #: 314		
		100.163.0000.000.2620.430.10603.32.00	Repairs and Maintenance Services	\$150.00
		Check #: 314		
			Vendor Total:	\$610.00
ALL PHASE ELECTRIC LLC				
		100.135.0000.000.2620.430.10305.31.00	Repairs and Maintenance Services	\$1,346.05
		Check #: 315		
			Vendor Total:	\$1,346.05
ARAMARK UNIFORM SERVICES				
		100.121.0000.000.2620.422.10201.10.00	Janitorial / Custodial Services	\$67.12
		Check #: 316		93
		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$105.63
		Check #: 316		
			Vendor Total:	\$172.75
BATTERIES PLUS	98052			
		100.161.0000.000.2620.610.10601.32.00	General Supplies	\$528.00
		Check #: 317		
			Vendor Total:	\$528.00
BREAKOUT, INC				
		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$99.00
		Check #: 318		
			Vendor Total:	\$99.00
CURRENT SOFTWARE USA, INC.				
		100.101.0000.000.2570.310.10000.00.00	Official/Administrative Services	\$1,537.50
		Check #: 319		
			Vendor Total:	\$1,537.50
D & S WASTE REMOVAL, INC	4960			
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$554.22
		Check #: 320		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.163.0000.000.2620.421.10603.32.00	Garbage / Disposal	\$12.00
		Check #: 320		
		100.163.0000.000.2620.610.10603.32.00	General Supplies	\$12.00
		Check #: 320		
			Vendor Total:	\$578.22
DAYTON AUTO PART-NAPA				
		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$79.64
		Check #: 321		
			Vendor Total:	\$79.64
DEGRAW, NATALIE				
		100.101.0000.000.2510.890.10000.00.00	Miscellaneous Expenditures	\$227.03
		Check #: 322		
			Vendor Total:	\$227.03
DISCOUNT SCHOOL SUPPLY	5662			94
		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$317.78
		Check #: 323		
			Vendor Total:	\$317.78
FOLLET CONTENT SOLUTIONS, LLC	7820			
		100.161.0000.000.2220.610.10601.32.00	General Supplies	\$72.32
		Check #: 324		
		100.161.0000.000.2220.640.10601.32.00	Books and Periodicals	\$1,409.03
		Check #: 324		
			Vendor Total:	\$1,481.35
FRONTIER	21702			
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services	\$256.46
		Check #: 325		
			Vendor Total:	\$256.46
GOPHER CONSTRUCTION, INC.	8660			
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$245.70
		Check #: 326		
			Vendor Total:	\$245.70
GREATAMERICA FINANCIAL SERVICES				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.442.10605.32.00	Rental of Equipment and Vehicles	\$186.71
		Check #: 327		
			Vendor Total:	\$186.71
JEKA, CHRIS		100.163.0000.196.1000.610.10603.32.00	General Supplies	\$50.23
		Check #: 328		
			Vendor Total:	\$50.23
KARGES, INGRID		100.125.0000.000.2410.610.10205.10.00	General Supplies	\$26.71
		Check #: 329		
			Vendor Total:	\$26.71
LARKINS, KAYLEEN		280.633.0000.100.2500.580.10000.00.00	Travel	\$463.83
		Check #: 330		95
			Vendor Total:	\$463.83
LYON COUNTY SCHOOL DIST._99346	99346	280.633.0000.100.2100.610.10000.00.00	General Supplies	\$92.80
		Check #: 331		
			Vendor Total:	\$92.80
MOUND HOUSE HARDWARE & STORAGE	96223	100.121.0000.000.2620.610.10201.10.00	General Supplies	\$15.77
		Check #: 332		
		100.128.0000.000.2620.610.10211.10.00	General Supplies	\$8.80
		Check #: 332		
			Vendor Total:	\$24.57
O'REILLY AUTO PARTS	102278	100.170.0000.000.2730.614.10000.00.00	Parts	\$832.46
		Check #: 333		
			Vendor Total:	\$832.46
PACIFIC SHREDDING/PACIFIC STORAGE CO.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2410.421.10302.20.00	Garbage / Disposal	\$22.00
		Check #: 334		
		100.164.0000.000.2410.421.10604.32.00	Garbage / Disposal	\$56.71
		Check #: 334		
			Vendor Total:	\$78.71
PARENT SQUARE, INC		280.633.0000.100.3300.610.10210.10.00	General Supplies	\$3,150.00
		Check #: 335		
			Vendor Total:	\$3,150.00
PURCHASE POWER	16968	100.128.0000.000.2410.531.10211.10.00	Postage	\$35.97
		Check #: 336		
		100.163.0000.000.2410.531.10603.32.00	Postage	\$359.73
		Check #: 336		96
		100.164.0000.000.2410.531.10604.32.00	Postage	\$200.00
		Check #: 336		
		100.165.0000.000.2410.531.10605.32.00	Postage	\$353.07
		Check #: 336		
			Vendor Total:	\$948.77
PYRAMID EDUCATIONAL	94912	280.639.0000.200.2150.610.10000.00.00	General Supplies	\$220.00
		Check #: 337		
			Vendor Total:	\$220.00
RALEY'S		100.161.0000.000.2410.610.10601.32.00	General Supplies	\$42.90
		Check #: 338		
		100.161.0000.192.1000.610.10601.32.00	General Supplies	\$38.65
		Check #: 338		
			Vendor Total:	\$81.55
RED ROCK SPRING WATER		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$42.50
		Check #: 339		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$42.50
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.127.0000.000.2620.610.10210.10.00	General Supplies	\$390.83
		Check #: 340		
			Vendor Total:	\$390.83
RICOH AMERICAS CORP	102825			
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$15.21
		Check #: 341		
		100.134.0000.000.2410.442.10304.20.00	Rental of Equipment and Vehicles	\$1,465.63
		Check #: 341		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$5.00
		Check #: 341		
		100.164.0000.000.2410.810.10604.32.00	Dues and Fees	\$13.41
		Check #: 341		97
			Vendor Total:	\$1,499.25
RICOH USA, INC				
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles	\$177.05
		Check #: 342		
			Vendor Total:	\$177.05
SCHOLASTIC CLASSROOM MAGAZINES	102740			
		100.136.0000.100.1000.640.10208.31.00	Books and Periodicals	\$384.62
		Check #: 343		
			Vendor Total:	\$384.62
SEXSON, JENIFER				
		240.300.0000.300.1000.610.10603.32.00	General Supplies	\$322.61
		Check #: 344		
			Vendor Total:	\$322.61
SHRED-IT USA				
		100.125.0000.000.2410.421.10205.10.00	Garbage / Disposal	\$167.23
		Check #: 345		
		100.127.0000.000.2410.421.10210.10.00	Garbage / Disposal	\$36.00
		Check #: 345		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.000.2610.421.10303.10.00	Garbage / Disposal	\$16.00
		Check #: 345		
		100.134.0000.000.2410.421.10304.20.00	Garbage / Disposal	\$50.00
		Check #: 345		
			Vendor Total:	\$269.23
SHRED-IT USA				
		100.121.0000.000.2410.421.10201.10.00	Garbage / Disposal	\$37.00
		Check #: 346		
			Vendor Total:	\$37.00
SILVER SPRINGS G.I.D	19181			
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$2,064.00
		Check #: 347		
			Vendor Total:	\$2,064.00
SILVER SPRINGS MUTUAL WATER CO	19183			98
		100.108.0000.000.2620.411.10000.00.00	Water / Sewer	\$6,298.37
		Check #: 348		
		100.170.0000.000.2730.411.10000.00.00	Water / Sewer	\$78.00
		Check #: 348		
			Vendor Total:	\$6,376.37
SMITH, JAMES BLAKE				
		100.102.0000.000.2570.615.10000.00.00	Snacks, Food & Beverages	\$51.97
		Check #: 349		
			Vendor Total:	\$51.97
THE PARTS HOUSE	23100			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$92.10
		Check #: 350		
			Vendor Total:	\$92.10
TRUE VALUE HARDWARE_21030	21030			
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$55.74
		Check #: 351		
			Vendor Total:	\$55.74
UNITED SITE SERVICES OF NEVADA INC	101485			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.161.0000.000.2410.442.10601.32.00	Rental of Equipment and Vehicles	\$2,562.88
		Check #: 352		
			Vendor Total:	\$2,562.88
WELLS FARGO VENDOR FINANCIAL SERVICES		100.128.0000.000.2410.442.10211.10.00	Rental of Equipment and Vehicles	\$300.62
		Check #: 353		
		100.135.0000.000.2410.442.10305.31.00	Rental of Equipment and Vehicles	\$156.99
		Check #: 353		
		100.135.0000.100.1000.430.10305.31.00	Repairs and Maintenance Services	\$338.34
		Check #: 353		
			Vendor Total:	\$795.95
WESTERN PSYCHOLOGICAL SERVICIE	22589	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$1,133.16
		Check #: 354		
		280.639.0000.200.2140.653.10000.00.00	Web-based and similar programs	\$143.96
		Check #: 354		
		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$258.48
		Check #: 354		
			Vendor Total:	\$1,535.60
WEVIDEO		100.161.0000.189.1000.610.10601.32.00	General Supplies	\$432.18
		Check #: 355		
			Vendor Total:	\$432.18
WOOD, MELISSA R		100.163.0000.192.1000.610.10603.32.00	General Supplies	\$225.00
		Check #: 356		
			Vendor Total:	\$225.00
XEROX CORPORATION		100.121.0000.000.2410.430.10201.10.00	Repairs and Maintenance Services	\$601.88
		Check #: 357		
		100.121.0000.000.2410.442.10201.10.00	Rental of Equipment and Vehicles	\$333.74
		Check #: 357		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1245

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services Check #: 357	\$520.39
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles Check #: 357	\$354.52
		100.126.0000.000.2410.442.10206.10.00	Rental of Equipment and Vehicles Check #: 357	\$333.74
		100.126.0000.100.1000.430.10206.10.00	Repairs and Maintenance Services Check #: 357	\$910.33
		100.133.0000.000.2410.442.10303.10.00	Rental of Equipment and Vehicles Check #: 357	\$213.10
		100.162.0000.000.2410.430.10602.50.00	Repairs and Maintenance Services Check #: 357	\$11.81
		100.162.0000.000.2410.442.10602.50.00	Rental of Equipment and Vehicles Check #: 357	\$213.50
		100.162.0000.103.1000.430.10602.50.00	Repairs and Maintenance Services Check #: 357	\$45.15 ¹⁰⁰
		100.162.0000.170.1000.430.10602.50.00	Repairs and Maintenance Services Check #: 357	\$35.06
			Vendor Total:	<u>\$3,573.22</u>
ZEPTIVE, INC.		100.161.0000.000.2410.610.10601.32.00	General Supplies Check #: 358	\$3,291.00
			Vendor Total:	<u>\$3,291.00</u>
			Grand Total:	<u>\$40,206.35</u>

End of Report

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/14/2023
 From Check: 307
 From Voucher: 1245

To Date: 12/14/2023
 To Check: 358
 To Voucher: 1245

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
307	12/14/2023	3P LEARNING	\$360.00	1245	Not Printed	Expense	<input type="checkbox"/>		
308	12/14/2023	4M PROMOTIONS INC	\$1,060.92	1245	Not Printed	Expense	<input type="checkbox"/>		
309	12/14/2023	A T & T MONTHLY STATEMENT	\$117.64	1245	Not Printed	Expense	<input type="checkbox"/>		
310	12/14/2023	A T & T MONTHLY STATEMENT	\$213.38	1245	Not Printed	Expense	<input type="checkbox"/>		
311	12/14/2023	A T & T MONTHLY STATEMENT	\$65.18	1245	Not Printed	Expense	<input type="checkbox"/>		
312	12/14/2023	A T & T MONTHLY STATEMENT	\$92.10	1245	Not Printed	Expense	<input type="checkbox"/>		
313	12/14/2023	A T & T MONTHLY STATEMENT	\$482.21	1245	Not Printed	Expense	<input type="checkbox"/>		
314	12/14/2023	ADVANCED INTEGRATED PEST MANAGEMENT	\$610.00	1245	Not Printed	Expense	<input type="checkbox"/>		
315	12/14/2023	ALL PHASE ELECTRIC LLC	\$1,346.05	1245	Not Printed	Expense	<input type="checkbox"/>		
316	12/14/2023	ARAMARK UNIFORM SERVICES	\$172.75	1245	Not Printed	Expense	<input type="checkbox"/>		
317	12/14/2023	BATTERIES PLUS	\$528.00	1245	Not Printed	Expense	<input type="checkbox"/>		
318	12/14/2023	BREAKOUT, INC	\$99.00	1245	Not Printed	Expense	<input type="checkbox"/>		
319	12/14/2023	CURRENT SOFTWARE USA, INC.	\$1,537.50	1245	Not Printed	Expense	<input type="checkbox"/>		
320	12/14/2023	D & S WASTE REMOVAL, INC	\$578.22	1245	Not Printed	Expense	<input type="checkbox"/>		
321	12/14/2023	DAYTON AUTO PART-NAPA	\$79.64	1245	Not Printed	Expense	<input type="checkbox"/>		
322	12/14/2023	DEGRAW, NATALIE	\$227.03	1245	Not Printed	Expense	<input type="checkbox"/>		
323	12/14/2023	DISCOUNT SCHOOL SUPPLY	\$317.78	1245	Not Printed	Expense	<input type="checkbox"/>		
324	12/14/2023	FOLLET CONTENT SOLUTIONS, LLC	\$1,481.35	1245	Not Printed	Expense	<input type="checkbox"/>		
325	12/14/2023	FRONTIER	\$256.46	1245	Not Printed	Expense	<input type="checkbox"/>		
326	12/14/2023	GOPHER CONSTRUCTION, INC.	\$245.70	1245	Not Printed	Expense	<input type="checkbox"/>		
327	12/14/2023	GREATAMERICA FINANCIAL SERVICES	\$186.71	1245	Not Printed	Expense	<input type="checkbox"/>		
328	12/14/2023	JEKA, CHRIS	\$50.23	1245	Not Printed	Expense	<input type="checkbox"/>		

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Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/14/2023
 From Check: 307
 From Voucher: 1245

To Date: 12/14/2023
 To Check: 358
 To Voucher: 1245

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
329	12/14/2023	KARGES, INGRID	\$26.71	1245	Not Printed	Expense	<input type="checkbox"/>		
330	12/14/2023	LARKINS, KAYLEEN	\$463.83	1245	Not Printed	Expense	<input type="checkbox"/>		
331	12/14/2023	LYON COUNTY SCHOOL DIST._99346	\$92.80	1245	Not Printed	Expense	<input type="checkbox"/>		
332	12/14/2023	MOUND HOUSE HARDWARE & STORAGE	\$24.57	1245	Not Printed	Expense	<input type="checkbox"/>		
333	12/14/2023	O'REILLY AUTO PARTS	\$832.46	1245	Not Printed	Expense	<input type="checkbox"/>		
334	12/14/2023	PACIFIC SHREDDING/PACIFIC STORAGE CO.	\$78.71	1245	Not Printed	Expense	<input type="checkbox"/>		102
335	12/14/2023	PARENT SQUARE, INC	\$3,150.00	1245	Not Printed	Expense	<input type="checkbox"/>		
336	12/14/2023	PURCHASE POWER	\$948.77	1245	Not Printed	Expense	<input type="checkbox"/>		
337	12/14/2023	PYRAMID EDUCATIONAL	\$220.00	1245	Not Printed	Expense	<input type="checkbox"/>		
338	12/14/2023	RALEY'S	\$81.55	1245	Not Printed	Expense	<input type="checkbox"/>		
339	12/14/2023	RED ROCK SPRING WATER	\$42.50	1245	Not Printed	Expense	<input type="checkbox"/>		
340	12/14/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	\$390.83	1245	Not Printed	Expense	<input type="checkbox"/>		
341	12/14/2023	RICOH AMERICAS CORP	\$1,499.25	1245	Not Printed	Expense	<input type="checkbox"/>		
342	12/14/2023	RICOH USA, INC	\$177.05	1245	Not Printed	Expense	<input type="checkbox"/>		
343	12/14/2023	SCHOLASTIC CLASSROOM MAGAZINES	\$384.62	1245	Not Printed	Expense	<input type="checkbox"/>		
344	12/14/2023	SEXSON, JENIFER	\$322.61	1245	Not Printed	Expense	<input type="checkbox"/>		
345	12/14/2023	SHRED-IT USA	\$269.23	1245	Not Printed	Expense	<input type="checkbox"/>		
346	12/14/2023	SHRED-IT USA	\$37.00	1245	Not Printed	Expense	<input type="checkbox"/>		
347	12/14/2023	SILVER SPRINGS G.I.D	\$2,064.00	1245	Not Printed	Expense	<input type="checkbox"/>		
348	12/14/2023	SILVER SPRINGS MUTUAL WATER CO	\$6,376.37	1245	Not Printed	Expense	<input type="checkbox"/>		
349	12/14/2023	SMITH, JAMES BLAKE	\$51.97	1245	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/14/2023

To Date: 12/14/2023

From Check: 307

To Check: 358

From Voucher: 1245

To Voucher: 1245

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
350	12/14/2023	THE PARTS HOUSE	\$92.10	1245	Not Printed	Expense	<input type="checkbox"/>		
351	12/14/2023	TRUE VALUE HARDWARE_21030	\$55.74	1245	Not Printed	Expense	<input type="checkbox"/>		
352	12/14/2023	UNITED SITE SERVICES OF NEVADA INC	\$2,562.88	1245	Not Printed	Expense	<input type="checkbox"/>		
353	12/14/2023	WELLS FARGO VENDOR FINANCIAL SERVICES	\$795.95	1245	Not Printed	Expense	<input type="checkbox"/>		
354	12/14/2023	WESTERN PSYCHOLOGICAL SERVICIE	\$1,535.60	1245	Not Printed	Expense	<input type="checkbox"/>		
355	12/14/2023	WEVIDEO	\$432.18	1245	Not Printed	Expense	<input type="checkbox"/>		
356	12/14/2023	WOOD, MELISSA R	\$225.00	1245	Not Printed	Expense	<input type="checkbox"/>		
357	12/14/2023	XEROX CORPORATION	\$3,573.22	1245	Not Printed	Expense	<input type="checkbox"/>		
358	12/14/2023	ZEPTIVE, INC.	\$3,291.00	1245	Not Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$40,206.35

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200	100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$53.66
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$2,548.30
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$163.15
			Vendor Total:	\$2,765.11
ADVANCED CLASSROOM TECH	102814	280.639.0000.200.2100.652.10203.10.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$6,858.00
			Vendor Total:	\$6,858.00
ALL ABOUT VISION, LLC	94550	250.105.0000.200.2155.340.10000.00.00 0	Other Professional Services	\$3,040.00
			Vendor Total:	\$3,040.00
AMAZON BUSINESS		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$359.38
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$620.13
		100.122.0000.100.1000.610.10202.10.00 0	General Supplies	\$13.49
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	(\$29.98)
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$75.32
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	(\$13.99)
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$0.00
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$27.73
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$148.98

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.190.1000.640.10604.32.00 0	Books and Periodicals	\$194.22
		100.164.0000.320.1000.610.10604.32.00 0	General Supplies	\$49.38
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	(\$39.97)
		250.121.0000.200.1000.610.10201.10.00 0	General Supplies	\$179.16
		280.633.0000.100.2100.610.10211.10.00 0	General Supplies	\$59.24
		280.633.0000.100.3300.610.10201.10.00 0	General Supplies	\$1,166.08
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$421.39
			Vendor Total:	\$3,230.56
APEX CYBER SYSTEMS				106
		100.163.0000.000.2410.652.10603.32.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$319.00
			Vendor Total:	\$319.00
ATTAINMENT COMPANY	1340			
		280.639.0000.200.2180.610.10000.00.00 0	General Supplies	\$437.85
		280.763.0000.000.1000.641.10000.00.00 0	Text Books	\$763.47
		280.763.0000.000.1000.653.10000.00.00 0	Web-Based Programs	\$1,424.05
			Vendor Total:	\$2,625.37
CONNECTIONS SPEECH&LANGUAGE SERVICES LLC				
		250.101.0000.200.2150.111.10000.00.00 0	Salaries of Regular Employees Paid to Teachers	\$35,200.00
			Vendor Total:	\$35,200.00
DECKER, INC.	5403			
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$499.85

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
EDUPARTS				\$499.85
		100.107.0000.000.2580.650.10000.00.00 0	Supplies-Information Technology-related	\$12,897.00
				Vendor Total:
INLAND SUPPLY CO., INC.	10000			\$12,897.00
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$257.34
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$1,025.30
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$5,196.59
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$3,156.66
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$630.95
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$344.20
		100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$1,340.61
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$682.92
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$663.10
				Vendor Total:
INTERSTATE OIL COMPANY	10210			\$13,297.68
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$4,605.47
				Vendor Total:
JAMF SOFTWARE, LLC				\$4,605.47
		280.639.0000.200.2200.653.10000.00.00 0	Web-based and similar programs	\$278.91
				Vendor Total:
MARCY COOK MATH	99313			\$278.91

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

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Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$47.00
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$112.00
			Vendor Total:	\$159.00
NAPA AUTO & TRUCK PARTS_99614	99614	100.133.0000.000.2620.430.10303.10.00 0	Repairs and Maintenance Services	\$87.26
			Vendor Total:	\$87.26
NAVIGATE 360, LLC		280.633.0000.000.2100.610.10604.32.00 0	FY21 Grants Budget Loads–Title I	\$2,650.00
		280.633.0000.100.2200.653.10201.10.00 0	Web–based and similar programs	\$1,650.00
			Vendor Total:	\$4,300.00
OFFICE DEPOT	15366	100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$59.96
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$1,860.31
			Vendor Total:	\$1,920.27
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$5,724.60
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$9,898.00
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$847.00
			Vendor Total:	\$16,469.60
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$21,187.11
			Vendor Total:	\$21,187.11
STAPLES ADVANTAGE	99736			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

12/14/2023

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$114.79
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$258.57
			Vendor Total:	\$373.36
STICKS & STONES BLDG. MATERIALS		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$11.28
			Vendor Total:	\$11.28
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$432.83
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$1,510.03
		100.128.0000.000.2620.610.10211.10.00 0	General Supplies	\$162.00
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$494.44
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$814.64
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$2,697.00
			Vendor Total:	\$6,110.98
THE STEPPING STONES GROUP LLC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$12,001.32
			Vendor Total:	\$12,001.32
TIMECLOCK PLUS, LLC		100.101.0000.000.2510.651.10000.00.00 0	Supplies – Technology – Software	\$73,455.00
			Vendor Total:	\$73,455.00
TRILOGY EDUCATION CONSULTING		280.639.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$760.00
			Vendor Total:	\$760.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1246

12/14/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
WESTERN NEVADA SUPPLY	22580	100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$648.35
			Vendor Total:	\$648.35
WILLIAM V. MACGILL & CO.	22793	100.126.0000.000.2130.610.10206.10.00 0	General Supplies	\$338.55
		100.126.0000.000.2620.610.10206.10.00 0	General Supplies	\$270.00
			Vendor Total:	\$608.55
			Grand Total:	\$223,709.03

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
A T & T MONTHLY STATEMENT	99712	100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services	\$144.18
		Check #: 359		
			Vendor Total:	\$144.18
A T & T MONTHLY STATEMENT	99712	230.231.0000.610.1000.533.10000.00.00	Telephone – Land Line phone services	\$29.34
		Check #: 360		
			Vendor Total:	\$29.34
A T & T MONTHLY STATEMENT	99712	100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services	\$70.38
		Check #: 361		
			Vendor Total:	\$70.38
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$115.20
		Check #: 362		
			Vendor Total:	\$115.20
A T & T MONTHLY STATEMENT	99712	100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services	\$99.01
		Check #: 363		
			Vendor Total:	\$99.01
ALHAMBRA WATER	97540	290.180.0000.000.3100.610.10000.00.00	General Supplies	\$119.92
		Check #: 364		
			Vendor Total:	\$119.92
AMERICAN BOOK COMPANY	96233	100.133.0000.100.1000.640.10303.10.00	Books and Periodicals	\$436.80
		Check #: 365		
			Vendor Total:	\$436.80
ARAMARK UNIFORM SERVICES		100.127.0000.000.2620.422.10210.10.00	Janitorial / Custodial Services	\$105.63
		Check #: 366		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

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Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$491.84
		Check #: 366		
			Vendor Total:	\$597.47
ARATA, LINDA		100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$74.26
		Check #: 367	Other Source	
			Vendor Total:	\$74.26
BAUMBACK, SANDY	102125	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From	\$570.00
		Check #: 368	Other Source	
			Vendor Total:	\$570.00
BUSWEST		100.170.0000.000.2730.614.10000.00.00	Parts	\$1,092.94
		Check #: 369		
			Vendor Total:	\$1,092.94
CAREERSAFE		240.300.0000.380.1000.653.10601.32.00	Web-based and similar programs	\$1,344.00
		Check #: 370		
			Vendor Total:	\$1,344.00
CARSON DODGE CHRYSLER	3125	100.170.0000.000.2730.614.10000.00.00	Parts	\$199.50
		Check #: 371		
			Vendor Total:	\$199.50
CHEF'S CAFE		100.104.0000.304.1000.610.10000.00.00	General Supplies	\$1,250.00
		Check #: 372		
			Vendor Total:	\$1,250.00
CLARKSON, SUSAN		280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$6,750.00
		Check #: 373		
			Vendor Total:	\$6,750.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
CMP SPORTSWEAR		100.161.0000.920.1000.610.10601.32.00 Check #: 374	General Supplies	\$898.56
			Vendor Total:	\$898.56
COOMBS, SHANNON		100.122.0000.000.2410.610.10202.10.00 Check #: 375	General Supplies	\$19.18
			Vendor Total:	\$19.18
CROWELL, PATRICIA		290.183.1611.000.0000.000.10000.00.00 Check #: 376	Daily Sales-School Lunch Program	\$52.00
			Vendor Total:	\$52.00
DAVIS, MARIA C.	102800	280.639.0000.200.2190.340.10000.00.00 Check #: 377	Other Professional Services	\$300.00 ¹¹⁴
			Vendor Total:	\$300.00
DAYTON AUTO PART-NAPA		100.164.0000.000.2620.430.10604.32.00 Check #: 378	Repairs and Maintenance Services	\$48.26
			Vendor Total:	\$48.26
DEMCO LIBRARY SERVICES	5499	100.164.0000.100.1000.610.10604.32.00 Check #: 379	General Supplies	\$190.65
			Vendor Total:	\$190.65
DEPARTMENT OF PUBLIC SAFETY	14394	100.102.0000.000.2570.340.10000.00.00 Check #: 380	Other Professional Services	\$2,022.75
			Vendor Total:	\$2,022.75
DEWITT, CODDIERAE		100.170.0000.000.2710.519.10000.00.00 Check #: 381	Student Transportation Purchased From Other Source	\$180.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$180.00
FARR, DARIN		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$246.28
		Check #: 382		
			Vendor Total:	\$246.28
FP MAILING SOLUTIONS		100.125.0000.000.2410.531.10205.10.00	Postage	\$148.71
		Check #: 383		
			Vendor Total:	\$148.71
FRANTZ, KELLY		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$584.72
		Check #: 384		
			Vendor Total:	\$584.72
FRONTIER	21702	100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services	\$241.74
		Check #: 385		
			Vendor Total:	\$241.74
FRONTIER	21702	100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services	\$153.22
		Check #: 386		
			Vendor Total:	\$153.22
GENERATION GENIUS, INC.		100.133.0000.100.1000.653.10303.10.00	Web-based and similar programs	\$795.00
		Check #: 387		
			Vendor Total:	\$795.00
GRAND CANYON UNIVERSITY		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$1,753.00
		Check #: 388		
			Vendor Total:	\$1,753.00
HAND2MIND, INC.				

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.104.0000.100.1000.640.10000.00.00	Books and Periodicals	\$469.99
		Check #: 389		
			Vendor Total:	\$469.99
HENSON, RAE A		250.105.0000.200.2321.580.10000.00.00	Staff Travel	\$240.84
		Check #: 390		
			Vendor Total:	\$240.84
HIDALGO, NICOLE		100.165.0000.100.1000.610.10605.32.00	General Supplies	\$86.76
		Check #: 391		
			Vendor Total:	\$86.76
HUNT, TODD		100.104.0000.000.2213.331.10000.00.00	Training & Development-Instruct Licensed	\$200.00
		Check #: 392	Personnel	116
			Vendor Total:	\$200.00
INDUSTRIAL MINERALS COMPANY		100.161.0000.196.1000.610.10601.32.00	General Supplies	\$975.36
		Check #: 393		
			Vendor Total:	\$975.36
JORDAN'S TRUCK & TRAILER EQUIPMENT	10595	290.184.0000.000.3100.430.10000.00.00	Repairs and Maintenance Services	\$6,960.00
		Check #: 394		
			Vendor Total:	\$6,960.00
JOSTENS_10600	10600	100.164.0000.100.1000.610.10604.32.00	General Supplies	\$17.65
		Check #: 395		
			Vendor Total:	\$17.65
KADER, SAMI F.		280.633.0000.100.2200.653.10209.10.00	Web-based and similar programs	\$1,650.00
		Check #: 396		
			Vendor Total:	\$1,650.00

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
KOCH, ELDAWNA		100.126.0000.100.1000.615.10206.10.00 Check #: 397	Snacks, Food & Beverages	\$61.32
			Vendor Total:	\$61.32
LOUIE'S HOME CENTER		100.164.0000.000.2620.610.10604.32.00 Check #: 398	General Supplies	\$102.53
			Vendor Total:	\$102.53
LOWE'S BUSINESS ACCOUNT	11835	100.123.0000.000.2620.610.10203.10.00 Check #: 399	General Supplies	\$192.21
		100.128.0000.000.2620.610.10211.10.00 Check #: 399	General Supplies	\$195.22
		100.129.0000.000.2620.610.10209.10.00 Check #: 399	General Supplies	\$199.18
		100.161.0000.000.2620.610.10601.32.00 Check #: 399	General Supplies	\$115.51
			Vendor Total:	\$702.13
LOWE, KEITH III		250.105.0000.200.2321.580.10000.00.00 Check #: 400	Staff Travel	\$211.37
			Vendor Total:	\$211.37
M.F. BARCELLOS, INC	1560	100.170.0000.000.2730.613.10000.00.00 Check #: 401	Oil & Lubricants	\$144.00
		100.170.0000.000.2730.626.10000.00.00 Check #: 401	Gasoline	\$10,519.98
			Vendor Total:	\$10,663.98
MARIANI, ALEC		100.165.0000.100.1000.610.10605.32.00 Check #: 402	General Supplies	\$135.22
			Vendor Total:	\$135.22

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
MAUPIN, COX, & LEGOY	22060	100.101.0000.000.2320.340.10000.00.00	Other Professional Services	\$3,737.50
		Check #: 403		
			Vendor Total:	\$3,737.50
MCKILLICAN	12227	100.161.0000.383.1000.610.10601.32.00	General Supplies	\$1,059.82
		Check #: 404		
			Vendor Total:	\$1,059.82
MOUND HOUSE HARDWARE & STORAGE	96223	100.164.0000.000.2620.610.10604.32.00	General Supplies	\$99.98
		Check #: 405		
			Vendor Total:	\$99.98
NASCO MODESTO	13660	100.161.0000.196.1000.610.10601.32.00	General Supplies	\$1,560.21
		Check #: 406		
			Vendor Total:	\$1,560.21
NEVADA ASSOC OF SCHOOL BOARDS	14340	100.101.0000.000.2310.330.10000.00.00	Professional Employee Training & Development Serv	\$400.00
		Check #: 407		
			Vendor Total:	\$400.00
NEVADA SCHOOL COUNSELOR ASSOC	100115	100.109.0000.000.2213.331.10000.00.00	Training & Development-Instruct Licensed Personnel	\$2,000.00
		Check #: 408		
			Vendor Total:	\$2,000.00
NOREGON SYSTEMS, LLC		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$2,199.00
		Check #: 409		
			Vendor Total:	\$2,199.00
ORDUNA, FELICIANA	101671	100.170.0000.000.2710.519.10000.00.00	Student Transportation Purchased From Other Source	\$170.00
		Check #: 410		

Lyon County School District

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$170.00
OVERHEAD DOOR SIERRA NEVADA/RENO INC		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$460.00
		Check #: 411		
			Vendor Total:	\$460.00
PAR, INC.	94764	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$570.00
		Check #: 412		
			Vendor Total:	\$570.00
PERRY, BETH		100.123.0000.000.2410.610.10203.10.00	General Supplies	\$22.50
		Check #: 413		
		100.123.0000.000.2410.615.10203.10.00	Snacks, Food & Beverages	\$31.99
		Check #: 413		
			Vendor Total:	\$54.48
PITNEY BOWES GLOBAL FINANCIAL	101970	100.163.0000.000.2410.442.10603.32.00	Rental of Equipment and Vehicles	\$285.27
		Check #: 414		
			Vendor Total:	\$285.27
PIXELLOT US INC.		100.161.0000.920.1000.610.10601.32.00	General Supplies	\$3,495.00
		Check #: 415		
			Vendor Total:	\$3,495.00
PRO ED	100494	280.639.0000.200.2140.340.10000.00.00	Other Professional Services	\$432.30
		Check #: 416		
		280.639.0000.200.2140.610.10000.00.00	General Supplies	\$574.20
		Check #: 416		
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$154.00
		Check #: 416		

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12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.639.0000.200.2170.610.10000.00.00	General Supplies	\$374.00
		Check #: 416		
			Vendor Total:	\$1,534.50
RAY, CARLA		280.667.0000.000.2213.580.10000.00.00	Staff Travel	\$927.35
		Check #: 417		
			Vendor Total:	\$927.35
RED ROCK SPRING WATER		100.128.0000.100.1000.610.10211.10.00	General Supplies	\$16.00
		Check #: 418		
			Vendor Total:	\$16.00
REFRIGERATION SUPPLIES DISTRIBUTOR	96586	100.108.0000.000.2620.610.10000.00.00	General Supplies	\$43.12
		Check #: 419		120
		100.108.0000.000.2620.610.10202.10.00	General Supplies	\$380.27
		Check #: 419		
		100.108.0000.000.2620.610.10203.10.00	General Supplies	\$128.63
		Check #: 419		
		100.108.0000.000.2620.610.10208.31.00	General Supplies	\$216.44
		Check #: 419		
		100.108.0000.000.2620.610.10209.10.00	General Supplies	\$181.06
		Check #: 419		
		100.108.0000.000.2620.610.10303.10.00	General Supplies	\$615.41
		Check #: 419		
		100.164.0000.000.2620.430.10604.32.00	Repairs and Maintenance Services	\$476.51
		Check #: 419		
			Vendor Total:	\$2,041.44
ROSEBERRY, TAMARA		280.700.0000.100.2213.580.10000.00.00	Travel	\$378.61
		Check #: 420		
			Vendor Total:	\$378.61
SHARMIN, SHIFAT				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$99.00
		Check #: 421		
			Vendor Total:	\$99.00
SHRED-IT USA		100.161.0000.000.2410.421.10601.32.00	Garbage / Disposal	\$482.83
		Check #: 422		
			Vendor Total:	\$482.83
SIERRA ELECTRONICS	18990	100.129.0000.100.1000.610.10209.10.00	General Supplies	\$300.00
		Check #: 423		
			Vendor Total:	\$300.00
SMITHS CUSTOMER CHARGES	19520	100.164.0000.320.1000.610.10604.32.00	General Supplies	\$95.58
		Check #: 424		121
			Vendor Total:	\$95.58
SPENCER, MARA		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$150.00
		Check #: 425		
			Vendor Total:	\$150.00
STONEWARE, INC.		100.161.0000.100.1000.651.10601.32.00	Supplies – Technology – Software	\$245.00
		Check #: 426		
			Vendor Total:	\$245.00
TAYLOR, NICOLE		100.101.0000.000.2320.580.10000.00.00	Staff Travel	\$150.00
		Check #: 427		
			Vendor Total:	\$150.00
THE FLAG STORE SIGN AND BANNER, INC	7716	100.129.0000.000.2620.610.10209.10.00	General Supplies	\$225.55
		Check #: 428		
			Vendor Total:	\$225.55

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
THE LIBRARY STORE, INC	11585	100.127.0000.000.2220.610.10210.10.00	General Supplies	\$97.69
		Check #: 429		
			Vendor Total:	\$97.69
THE LITTLE SIGN CO.		100.129.0000.100.1000.610.10209.10.00	General Supplies	\$120.00
		Check #: 430		
			Vendor Total:	\$120.00
VERA, MICHELLE R.		280.639.0000.200.2160.340.10000.00.00	Other Professional Services	\$4,785.30
		Check #: 431		
			Vendor Total:	\$4,785.30
VERIZON WIRELESS_21703	21703	100.104.0000.000.2210.534.10000.00.00	Telephone – Cell phone services	\$330.22
		Check #: 432		
		100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services	\$125.92
		Check #: 432		
		250.105.0000.000.2321.535.10000.00.00	Data Communications, Internet, Video, T-lines, etc	\$115.14
		Check #: 432		
			Vendor Total:	\$571.28
VILLINES, HOLLY		100.101.0000.000.2310.580.10000.00.00	Staff Travel	\$52.26
		Check #: 433		
			Vendor Total:	\$52.26
WESTERN PSYCHOLOGICAL SERVICIE	22589	280.639.0000.200.2140.610.10000.00.00	General Supplies	\$1,292.52
		Check #: 434		
		280.639.0000.200.2150.610.10000.00.00	General Supplies	\$159.78
		Check #: 434		
			Vendor Total:	\$1,452.30
XCAST LABS, INC.				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.533.10000.00.00	Telephone – Land Line phone services Check #: 435	\$41.68
		100.121.0000.000.2410.533.10201.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.122.0000.000.2410.533.10202.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.123.0000.000.2410.533.10203.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.125.0000.000.2410.533.10205.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.126.0000.000.2410.533.10206.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.127.0000.000.2410.533.10210.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.128.0000.000.2410.533.10211.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.129.0000.000.2410.533.10209.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.132.0000.000.2410.533.10302.20.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.134.0000.000.2410.533.10304.20.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.135.0000.000.2410.533.10305.31.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.136.0000.000.2410.533.10208.31.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.161.0000.000.2410.533.10601.32.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.162.0000.000.2410.533.10602.50.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.163.0000.000.2410.533.10603.32.00	Telephone – Land Line phone services Check #: 435	\$41.69

123
\$41.69

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.000.2410.533.10604.32.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 435	\$41.69
		100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 435	\$41.69
		230.231.0000.610.1000.533.10601.41.00	Telephone – Land Line phone services Check #: 435	\$41.69
		230.231.0000.610.1000.533.10907.41.00	Telephone – Land Line phone services Check #: 435	\$41.69
		230.231.0000.610.1000.533.10909.41.00	Telephone – Land Line phone services Check #: 435	\$41.69
			Vendor Total:	\$958.86
XEROX CORPORATION				124
		100.123.0000.000.2410.442.10203.10.00	Rental of Equipment and Vehicles Check #: 436	\$394.33
		100.123.0000.100.1000.430.10203.10.00	Repairs and Maintenance Services Check #: 436	\$306.93
		100.125.0000.000.2410.430.10205.10.00	Repairs and Maintenance Services Check #: 436	\$485.85
		100.125.0000.000.2410.442.10205.10.00	Rental of Equipment and Vehicles Check #: 436	\$354.52
		100.127.0000.000.2410.442.10210.10.00	Rental of Equipment and Vehicles Check #: 436	\$437.42
		100.127.0000.100.1000.430.10210.10.00	Repairs and Maintenance Services Check #: 436	\$422.76
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles Check #: 436	\$441.53
		100.129.0000.100.1000.430.10209.10.00	Repairs and Maintenance Services Check #: 436	\$422.29
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles Check #: 436	\$106.75
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services Check #: 436	\$51.46

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1247 12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		250.105.0000.200.2321.430.10000.00.00	Repairs and Maintenance Services	\$17.54
		Check #: 436		
		250.105.0000.200.2321.442.10000.00.00	Rental of Equipment and Vehicles	\$17.61
		Check #: 436		
Vendor Total:				\$3,458.99
Grand Total:				\$77,238.02

End of Report

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/21/2023
 From Check: 359
 From Voucher: 1247

To Date: 12/21/2023
 To Check: 436
 To Voucher: 1247

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
359	12/21/2023	A T & T MONTHLY STATEMENT	\$144.18	1247	Not Printed	Expense	<input type="checkbox"/>		
360	12/21/2023	A T & T MONTHLY STATEMENT	\$29.34	1247	Not Printed	Expense	<input type="checkbox"/>		
361	12/21/2023	A T & T MONTHLY STATEMENT	\$70.38	1247	Not Printed	Expense	<input type="checkbox"/>		
362	12/21/2023	A T & T MONTHLY STATEMENT	\$115.20	1247	Not Printed	Expense	<input type="checkbox"/>		
363	12/21/2023	A T & T MONTHLY STATEMENT	\$99.01	1247	Not Printed	Expense	<input type="checkbox"/>		
364	12/21/2023	ALHAMBRA WATER	\$119.92	1247	Not Printed	Expense	<input type="checkbox"/>		
365	12/21/2023	AMERICAN BOOK COMPANY	\$436.80	1247	Not Printed	Expense	<input type="checkbox"/>		126
366	12/21/2023	ARAMARK UNIFORM SERVICES	\$597.47	1247	Not Printed	Expense	<input type="checkbox"/>		
367	12/21/2023	ARATA, LINDA	\$74.26	1247	Not Printed	Expense	<input type="checkbox"/>		
368	12/21/2023	BAUMBACK, SANDY	\$570.00	1247	Not Printed	Expense	<input type="checkbox"/>		
369	12/21/2023	BUSWEST	\$1,092.94	1247	Not Printed	Expense	<input type="checkbox"/>		
370	12/21/2023	CAREERSAFE	\$1,344.00	1247	Not Printed	Expense	<input type="checkbox"/>		
371	12/21/2023	CARSON DODGE CHRYSLER	\$199.50	1247	Not Printed	Expense	<input type="checkbox"/>		
372	12/21/2023	CHEF'S CAFE	\$1,250.00	1247	Not Printed	Expense	<input type="checkbox"/>		
373	12/21/2023	CLARKSON, SUSAN	\$6,750.00	1247	Not Printed	Expense	<input type="checkbox"/>		
374	12/21/2023	CMP SPORTSWEAR	\$898.56	1247	Not Printed	Expense	<input type="checkbox"/>		
375	12/21/2023	COOMBS, SHANNON	\$19.18	1247	Not Printed	Expense	<input type="checkbox"/>		
376	12/21/2023	CROWELL, PATRICIA	\$52.00	1247	Not Printed	Expense	<input type="checkbox"/>		
377	12/21/2023	DAVIS, MARIA C.	\$300.00	1247	Not Printed	Expense	<input type="checkbox"/>		
378	12/21/2023	DAYTON AUTO PART-NAPA	\$48.26	1247	Not Printed	Expense	<input type="checkbox"/>		
379	12/21/2023	DEMCO LIBRARY SERVICES	\$190.65	1247	Not Printed	Expense	<input type="checkbox"/>		
380	12/21/2023	DEPARTMENT OF PUBLIC SAFETY	\$2,022.75	1247	Not Printed	Expense	<input type="checkbox"/>		
381	12/21/2023	DEWITT, CODDIERAE	\$180.00	1247	Not Printed	Expense	<input type="checkbox"/>		
382	12/21/2023	FARR, DARIN	\$246.28	1247	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/21/2023
 From Check: 359
 From Voucher: 1247

To Date: 12/21/2023
 To Check: 436
 To Voucher: 1247

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
383	12/21/2023	FP MAILING SOLUTIONS	\$148.71	1247	Not Printed	Expense	<input type="checkbox"/>		
384	12/21/2023	FRANTZ, KELLY	\$584.72	1247	Not Printed	Expense	<input type="checkbox"/>		
385	12/21/2023	FRONTIER	\$241.74	1247	Not Printed	Expense	<input type="checkbox"/>		
386	12/21/2023	FRONTIER	\$153.22	1247	Not Printed	Expense	<input type="checkbox"/>		
387	12/21/2023	GENERATION GENIUS, INC.	\$795.00	1247	Not Printed	Expense	<input type="checkbox"/>		
388	12/21/2023	GRAND CANYON UNIVERSITY	\$1,753.00	1247	Not Printed	Expense	<input type="checkbox"/>		
389	12/21/2023	HAND2MIND, INC.	\$469.99	1247	Not Printed	Expense	<input type="checkbox"/>		127
390	12/21/2023	HENSON, RAE A	\$240.84	1247	Not Printed	Expense	<input type="checkbox"/>		
391	12/21/2023	HIDALGO, NICOLE	\$86.76	1247	Not Printed	Expense	<input type="checkbox"/>		
392	12/21/2023	HUNT, TODD	\$200.00	1247	Not Printed	Expense	<input type="checkbox"/>		
393	12/21/2023	INDUSTRIAL MINERALS COMPANY	\$975.36	1247	Not Printed	Expense	<input type="checkbox"/>		
394	12/21/2023	JORDAN'S TRUCK & TRAILER EQUIPMENT	\$6,960.00	1247	Not Printed	Expense	<input type="checkbox"/>		
395	12/21/2023	JOSTENS_10600	\$17.65	1247	Not Printed	Expense	<input type="checkbox"/>		
396	12/21/2023	KADER, SAMI F.	\$1,650.00	1247	Not Printed	Expense	<input type="checkbox"/>		
397	12/21/2023	KOCH, ELDAWNA	\$61.32	1247	Not Printed	Expense	<input type="checkbox"/>		
398	12/21/2023	LOUIE'S HOME CENTER	\$102.53	1247	Not Printed	Expense	<input type="checkbox"/>		
399	12/21/2023	LOWE'S BUSINESS ACCOUNT	\$702.13	1247	Not Printed	Expense	<input type="checkbox"/>		
400	12/21/2023	LOWE, KEITH III	\$211.37	1247	Not Printed	Expense	<input type="checkbox"/>		
401	12/21/2023	M.F. BARCELLOS, INC	\$10,663.98	1247	Not Printed	Expense	<input type="checkbox"/>		
402	12/21/2023	MARIANI, ALEC	\$135.22	1247	Not Printed	Expense	<input type="checkbox"/>		
403	12/21/2023	MAUPIN, COX, & LEGOY	\$3,737.50	1247	Not Printed	Expense	<input type="checkbox"/>		
404	12/21/2023	MCKILLICAN	\$1,059.82	1247	Not Printed	Expense	<input type="checkbox"/>		
405	12/21/2023	MOUND HOUSE HARDWARE & STORAGE	\$99.98	1247	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/21/2023
 From Check: 359
 From Voucher: 1247

To Date: 12/21/2023
 To Check: 436
 To Voucher: 1247

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
406	12/21/2023	NASCO MODESTO	\$1,560.21	1247	Not Printed	Expense	<input type="checkbox"/>		
407	12/21/2023	NEVADA ASSOC OF SCHOOL BOARDS	\$400.00	1247	Not Printed	Expense	<input type="checkbox"/>		
408	12/21/2023	NEVADA SCHOOL COUNSELOR ASSOC	\$2,000.00	1247	Not Printed	Expense	<input type="checkbox"/>		
409	12/21/2023	NOREGON SYSTEMS, LLC	\$2,199.00	1247	Not Printed	Expense	<input type="checkbox"/>		
410	12/21/2023	ORDUNA, FELICIANA	\$170.00	1247	Not Printed	Expense	<input type="checkbox"/>		
411	12/21/2023	OVERHEAD DOOR SIERRA NEVADA/RENO INC	\$460.00	1247	Not Printed	Expense	<input type="checkbox"/>		128
412	12/21/2023	PAR, INC.	\$570.00	1247	Not Printed	Expense	<input type="checkbox"/>		
413	12/21/2023	PERRY, BETH	\$54.48	1247	Not Printed	Expense	<input type="checkbox"/>		
414	12/21/2023	PITNEY BOWES GLOBAL FINANCIAL	\$285.27	1247	Not Printed	Expense	<input type="checkbox"/>		
415	12/21/2023	PIXELLOT US INC.	\$3,495.00	1247	Not Printed	Expense	<input type="checkbox"/>		
416	12/21/2023	PRO ED	\$1,534.50	1247	Not Printed	Expense	<input type="checkbox"/>		
417	12/21/2023	RAY, CARLA	\$927.35	1247	Not Printed	Expense	<input type="checkbox"/>		
418	12/21/2023	RED ROCK SPRING WATER	\$16.00	1247	Not Printed	Expense	<input type="checkbox"/>		
419	12/21/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	\$2,041.44	1247	Not Printed	Expense	<input type="checkbox"/>		
420	12/21/2023	ROSEBERRY, TAMARA	\$378.61	1247	Not Printed	Expense	<input type="checkbox"/>		
421	12/21/2023	SHARMIN, SHIFAT	\$99.00	1247	Not Printed	Expense	<input type="checkbox"/>		
422	12/21/2023	SHRED-IT USA	\$482.83	1247	Not Printed	Expense	<input type="checkbox"/>		
423	12/21/2023	SIERRA ELECTRONICS	\$300.00	1247	Not Printed	Expense	<input type="checkbox"/>		
424	12/21/2023	SMITHS CUSTOMER CHARGES	\$95.58	1247	Not Printed	Expense	<input type="checkbox"/>		
425	12/21/2023	SPENCER, MARA	\$150.00	1247	Not Printed	Expense	<input type="checkbox"/>		
426	12/21/2023	STONEWARE, INC.	\$245.00	1247	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/21/2023

To Date: 12/21/2023

From Check: 359

To Check: 436

From Voucher: 1247

To Voucher: 1247

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
427	12/21/2023	TAYLOR, NICOLE	\$150.00	1247	Not Printed	Expense	<input type="checkbox"/>		
428	12/21/2023	THE FLAG STORE SIGN AND BANNER, INC	\$225.55	1247	Not Printed	Expense	<input type="checkbox"/>		
429	12/21/2023	THE LIBRARY STORE, INC	\$97.69	1247	Not Printed	Expense	<input type="checkbox"/>		
430	12/21/2023	THE LITTLE SIGN CO.	\$120.00	1247	Not Printed	Expense	<input type="checkbox"/>		
431	12/21/2023	VERA, MICHELLE R.	\$4,785.30	1247	Not Printed	Expense	<input type="checkbox"/>		
432	12/21/2023	VERIZON WIRELESS_21703	\$571.28	1247	Not Printed	Expense	<input type="checkbox"/>		129
433	12/21/2023	VILLINES, HOLLY	\$52.26	1247	Not Printed	Expense	<input type="checkbox"/>		
434	12/21/2023	WESTERN PSYCHOLOGICAL SERVICIE	\$1,452.30	1247	Not Printed	Expense	<input type="checkbox"/>		
435	12/21/2023	XCAST LABS, INC.	\$958.86	1247	Not Printed	Expense	<input type="checkbox"/>		
436	12/21/2023	XEROX CORPORATION	\$3,458.99	1247	Not Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$77,238.02						

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1249 Voucher Date: 12/21/2023 Prepared By: _____

Printed: 01/16/2024 09:04:05 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$641,962.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$158,817.75
230	Adult Education	\$10.75
250	Special Education	\$59,444.91
280	Federal Funds	\$111,345.13
290	Food Service Funds	\$4,589.00
340	Governmental Services Tax (GST)	\$307,755.00
		<hr/>
		\$641,962.54

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
1000BULBS.COM		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$1,597.50
			Vendor Total:	\$1,597.50
ADVANCED CHILD BEHAVIOR SOLUTIONS,LLC	102918	280.639.0000.200.2240.340.10000.00.00 0	Other Professional Services	\$9,956.25
			Vendor Total:	\$9,956.25
ADVANCED CLASSROOM TECH	102814	280.633.0000.100.2200.652.10208.31.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$6,340.00
			Vendor Total:	\$6,340.00
AMAZON BUSINESS				131
		100.101.0000.000.2320.610.10000.00.00 0	General Supplies	\$129.51
		100.101.0000.000.2510.610.10000.00.00 0	General Supplies	\$1,596.43
		100.101.0000.000.2510.650.10000.00.00 0	Supplies–Information Technology–related	\$3,364.68
		100.107.0000.000.2580.610.10000.00.00 0	General Supplies	\$502.41
		100.121.0000.000.2410.610.10201.10.00 0	General Supplies	\$32.37
		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$37.96
		100.121.0000.100.1000.610.10201.10.00 0	General Supplies	\$1,221.23
		100.121.0000.100.1000.616.10201.10.00 0	Teacher Supplies	\$297.04
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$79.95
		100.122.0000.000.2620.610.10202.10.00 0	General Supplies	\$205.66
		100.122.0000.100.1000.616.10202.10.00 0	Teacher Supplies	\$66.24

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.125.0000.000.2410.610.10205.10.00 0	General Supplies	\$33.12
		100.125.0000.000.2620.610.10205.10.00 0	General Supplies	\$650.80
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$2,003.39
		100.125.0000.100.1000.616.10205.10.00 0	Teacher Supplies	\$476.55
		100.126.0000.000.2410.610.10206.10.00 0	General Supplies	\$177.71
		100.126.0000.000.2410.615.10206.10.00 0	Snacks, Food & Beverages	\$39.94
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$350.73
		100.126.0000.100.1000.616.10206.10.00 0	Teacher Supplies	\$545.39
		100.127.0000.000.2120.610.10210.10.00 0	General Supplies	132 \$15.99
		100.127.0000.000.2220.610.10210.10.00 0	General Supplies	\$12.79
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$44.37
		100.127.0000.100.1000.616.10210.10.00 0	Teacher Supplies	\$808.09
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$152.24
		100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$857.22
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$47.50
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	\$683.23
		100.132.0000.000.2410.610.10302.20.00 0	General Supplies	\$113.88
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$68.76
		100.132.0000.100.1000.610.10302.20.00 0	General Supplies	\$50.48

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	\$595.23
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	\$395.35
		100.135.0000.000.2410.610.10305.31.00 0	General Supplies	\$59.41
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$72.99
		100.135.0000.100.1000.616.10305.31.00 0	Teacher Supplies	\$188.30
		100.161.0000.000.2220.610.10601.32.00 0	General Supplies	\$60.52
		100.161.0000.000.2220.640.10601.32.00 0	Books and Periodicals	\$22.19
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$716.09
		100.162.0000.000.2410.610.10602.50.00 0	General Supplies	\$21.99
		100.164.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$341.98
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$179.28
		100.164.0000.190.1000.640.10604.32.00 0	Books and Periodicals	\$252.50
		100.165.0000.000.2620.610.10605.32.00 0	General Supplies	\$793.27
		280.633.0000.100.2100.610.10201.10.00 0	General Supplies	\$742.15
		280.633.0000.100.2100.610.10205.10.00 0	General Supplies	\$205.79
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$388.74
		280.633.0000.100.2100.610.10209.10.00 0	General Supplies	\$53.98
		280.633.0000.100.2100.610.10303.10.00 0	General Supplies	\$238.34
		280.633.0000.100.2100.610.10601.32.00 0	General Supplies	\$527.06

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.633.0000.100.3300.610.10206.10.00 0	General Supplies	\$199.48
		280.700.0000.000.2500.610.10000.00.00 0	General Supplies	\$103.88
		280.700.0000.100.2200.640.10000.00.00 0	Books and Periodicals	\$220.91
			Vendor Total:	\$21,045.09
BIG R FERNLEY		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$18.48
			Vendor Total:	\$18.48
BRADY INDUSTRIES		100.121.0000.000.2620.610.10201.10.00 0	General Supplies	\$97.99
			Vendor Total:	\$97.99 134
BSN SPORTS		100.101.0000.920.1000.610.10601.32.00 0	General Supplies	\$21,929.90
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$110.94
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$329.69
		100.161.0000.920.1000.612.10601.32.00 0	Inventoried Supplies/Equipment <\$5000	\$11,400.24
		100.161.0000.920.1000.810.10601.32.00 0	Dues and Fees	\$595.94
			Vendor Total:	\$34,366.71
BUILDING CONTROL SERVICES	101439	340.101.0000.000.4700.450.10201.10.00 0	Construction Services	\$144,995.00
		340.101.0000.000.4700.450.10211.10.00 0	Construction Services	\$162,760.00
			Vendor Total:	\$307,755.00
CDW-G	100170			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.107.0000.000.2580.612.10000.00.00 0	Inventoried Supplies/Equipment <\$5000	\$4,299.04
			Vendor Total:	\$4,299.04
CLARK PEST CONTROL		100.108.0000.000.2630.340.10601.32.00 0	Other Professional Services	\$124.00
		100.108.0000.000.2630.340.10605.32.00 0	Other Professional Services	\$124.00
			Vendor Total:	\$248.00
CURRICULUM ASSOC INC	4800	100.104.0000.100.1000.641.10000.00.00 0	Textbooks	\$3,056.45
			Vendor Total:	\$3,056.45
FLYERS ENERGY, LLC	102216	100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$8,974.90 ¹³⁵
			Vendor Total:	\$8,974.90
HENRIKSEN BUTLER NEVADA, LLC		100.101.0000.000.2320.733.10000.00.00 0	Furniture and Fixtures	\$29,913.16
			Vendor Total:	\$29,913.16
INLAND SUPPLY CO., INC.	10000	100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	\$1,104.30
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$1,584.73
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$19.64
		100.164.0000.000.2620.430.10604.32.00 0	Repairs and Maintenance Services	\$206.02
			Vendor Total:	\$2,914.69
JAMF SOFTWARE, LLC		280.639.0000.200.2200.653.10000.00.00 0	Web-based and similar programs	\$208.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$208.00
LYON COUNTY SHERIFF	P101	280.742.0000.000.2100.340.10000.00.00 0	Other Professional Services	\$24,641.82
			Vendor Total:	\$24,641.82
M & R SINNING, LLC		280.763.0000.200.2200.340.10000.00.00 0	Other Professional Services	\$37,327.50
			Vendor Total:	\$37,327.50
MEDCO SUPPLY COMPANY	94753	280.639.0000.200.2160.610.10000.00.00 0	General Supplies	\$4,156.51
			Vendor Total:	\$4,156.51
MY RIDE, LLC		100.170.0000.000.2710.340.10000.00.00 0	Other Professional Services	\$4,214.64
		100.170.0000.000.2730.340.10000.00.00 0	Other Professional Services	\$3,420.88
			Vendor Total:	\$7,635.52
NAVIGATE 360, LLC		280.633.0000.100.2100.610.10202.10.00 0	General Supplies	\$1,770.00
		280.633.0000.100.2200.653.10209.10.00 0	Web-based and similar programs	\$2,390.00
		280.633.0000.100.2200.653.10303.10.00 0	Web-based and similar programs	\$2,550.00
			Vendor Total:	\$6,710.00
OFFICE DEPOT	15366	100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$440.94
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$85.84
		100.129.0000.100.1000.610.10209.10.00 0	General Supplies	\$2,699.40

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.164.0000.100.1000.610.10604.32.00 0	General Supplies	\$447.85
		280.633.0000.100.2100.610.10206.10.00 0	General Supplies	\$239.96
			Vendor Total:	\$3,913.99
OPTIMA, INC		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$1,062.96
			Vendor Total:	\$1,062.96
PILOT THOMAS LOGISTICS, LLC		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$25,635.52
			Vendor Total:	\$25,635.52
POSITIVE PROMOTIONS	16558	100.129.0000.000.2410.610.10209.10.00 0	General Supplies	\$542.17 ¹³⁷
			Vendor Total:	\$542.17
PRESENCE LEARNING, INC		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$55,151.46
		280.639.0000.265.2150.340.10000.00.00 0	Other Professional Services	\$790.00
			Vendor Total:	\$55,941.46
PROCARE THERAPY		250.101.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$4,293.45
		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$7,913.50
		280.639.0000.200.2150.340.10000.00.00 0	Other Professional Services	\$750.75
			Vendor Total:	\$12,957.70
PSI SERVICES LLC		230.231.0000.610.1000.351.10000.00.00 0	Data Processing and Coding Services	\$10.75

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249

12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$10.75
RON'S REFRIGERATION, INC	17820	290.182.0000.000.3100.610.10000.00.00 0	General Supplies	\$4,381.00
			Vendor Total:	\$4,381.00
SOLIANT HEALTH, LLC		280.639.0000.200.2100.340.10000.00.00 0	FY20 Special Education Part B Budget Load	\$9,630.51
			Vendor Total:	\$9,630.51
SUMMIT COMPANIES		100.121.0000.000.2620.430.10201.10.00 0	Repairs and Maintenance Services	\$363.00
			Vendor Total:	\$363.00
TAHOE SUPPLY CO.	11238	100.123.0000.000.2620.430.10203.10.00 0	Repairs and Maintenance Services	\$596.50
		100.127.0000.000.2620.610.10210.10.00 0	General Supplies	\$182.56
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$1,021.04
			Vendor Total:	\$1,800.10
UNITY SCHOOL BUS PARTS	21378	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$423.34
			Vendor Total:	\$423.34
US MODULAR GROUP, INC		100.108.0000.000.4500.340.10000.00.00 0	Other Professional Services	\$12,430.00
			Vendor Total:	\$12,430.00
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,078.00
		290.180.0000.000.3100.421.10000.00.00 0	Garbage / Disposal	\$208.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1249 12/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$1,286.00
WESTERN NEVADA SUPPLY	22580			
		100.123.0000.000.2620.610.10203.10.00	General Supplies	\$219.85
		0		
		100.132.0000.000.2620.610.10302.20.00	General Supplies	\$101.58
		0		
			Vendor Total:	\$321.43
			Grand Total:	\$641,962.54

End of Report

LYON COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1259 Voucher Date: 12/28/2023 Prepared By: _____

Printed: 12/28/2023 08:16:26 AM

LYON COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against LYON COUNTY SCHOOL DISTRICT funds for the sum of \$176,996.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Phil Cowee. President

Bridget Peterson Clerk

Neal McIntyre II Member

Tom Hendrix Member

Sherry Parsons Member

Holly Villines Member

Darin Farr Member

LYON COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$120,189.15
250	Special Education	\$201.48
280	Federal Funds	\$1,226.87
340	Governmental Services Tax (GST)	\$50,280.00
360	Bond Issues	\$5,098.50
		<hr/> <hr/>
		\$176,996.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
ACE HARDWARE	200			
		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$45.94
		100.108.0000.000.2620.610.10602.50.00 0	General Supplies	\$234.67
		100.132.0000.000.2620.610.10302.20.00 0	General Supplies	\$70.92
			Vendor Total:	<u>\$351.53</u>
AMAZON BUSINESS				
		100.104.0000.000.2213.610.10000.00.00 0	General Supplies	\$364.51
		100.122.0000.000.2620.430.10202.10.00 0	Repairs and Maintenance Services	(\$79.95)
		100.123.0000.000.2220.640.10203.10.00 0	Books and Periodicals	\$38.63
		100.123.0000.000.2410.610.10203.10.00 0	General Supplies	\$31.46 ¹⁴¹
		100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$231.93
		100.126.0000.100.1000.610.10206.10.00 0	General Supplies	\$72.95
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$319.11
		100.129.0000.100.1000.616.10209.10.00 0	Teacher Supplies	(\$14.33)
		100.133.0000.000.2130.610.10303.10.00 0	General Supplies	(\$26.40)
		100.133.0000.000.2410.610.10303.10.00 0	General Supplies	(\$121.50)
		100.133.0000.100.1000.610.10303.10.00 0	General Supplies	(\$79.14)
		100.133.0000.100.1000.616.10303.10.00 0	Teacher Supplies	(\$33.99)
		100.134.0000.000.2620.610.10304.20.00 0	General Supplies	\$33.99
		100.134.0000.100.1000.616.10304.20.00 0	Teacher Supplies	\$341.67

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.610.10208.31.00 0	General Supplies	\$301.02
		100.136.0000.000.2620.610.10208.31.00 0	General Supplies	\$170.00
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$690.39
		100.136.0000.100.1000.615.10208.31.00 0	Snacks, Food & Beverages	\$68.95
		100.136.0000.100.1000.616.10208.31.00 0	Teacher Supplies	\$137.58
		100.161.0000.000.2120.610.10601.32.00 0	General Supplies	\$47.99
		100.161.0000.000.2410.610.10601.32.00 0	General Supplies	\$200.11
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$41.53
		100.161.0000.100.1000.610.10601.32.00 0	General Supplies	\$287.80
		100.161.0000.100.1000.616.10601.32.00 0	Teacher Supplies	\$314.60
		100.161.0000.186.1000.610.10601.32.00 0	General Supplies	\$24.99
		100.163.0000.000.2120.610.10603.32.00 0	General Supplies	\$251.91
		100.163.0000.000.2620.610.10603.32.00 0	General Supplies	\$139.41
		100.164.0000.100.1000.616.10604.32.00 0	Teacher Supplies	\$73.90
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$415.41
		250.161.0000.200.1000.610.10601.32.00 0	General Supplies	\$201.48
		280.633.0000.100.3300.610.10206.10.00 0	General Supplies	\$616.63
		280.633.0000.100.3300.610.10304.20.00 0	General Supplies	\$138.36
		280.633.0000.100.3300.610.10603.32.00 0	General Supplies	\$281.52

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		280.735.0000.000.2100.610.10000.00.00 0	General Supplies	\$190.36
			Vendor Total:	\$5,672.88
APPLE COMPUTER_1112	1112	100.107.0000.000.2580.652.10000.00.00 0	Inventoried Supplies/Equipment – IT Related <\$5000	\$2,908.00
			Vendor Total:	\$2,908.00
BIG R FERNLEY		100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$19.99
		100.129.0000.000.2620.610.10209.10.00 0	General Supplies	\$78.40
			Vendor Total:	\$98.39
BRADY INDUSTRIES		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$278.39
			Vendor Total:	\$278.39
BRYSON SALES & SERVICE	2380	100.170.0000.000.2710.614.10000.00.00 0	Parts	\$17.17
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$1,369.21
			Vendor Total:	\$1,386.38
CFBR STRUCTURAL GROUP, LLC		100.108.0000.000.2620.340.10303.10.00 0	Other Professional Services	\$1,250.00
			Vendor Total:	\$1,250.00
CINDERLITE TRUCKING CORP	3830	100.108.0000.000.2620.610.10000.00.00 0	General Supplies	\$2,235.12
			Vendor Total:	\$2,235.12
CMC TIRE				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.611.10000.00.00 0	Tires/Flooring	\$1,280.08
			Vendor Total:	\$1,280.08
CR ENGINEERING	102406			
		340.101.0000.000.4700.340.10209.10.00 0	Other Professional Services	\$15,000.00
		340.101.0000.000.4700.340.10304.20.00 0	Other Professional Services	\$21,760.00
		340.101.0000.000.4700.340.10604.32.00 0	Other Professional Services	\$13,520.00
			Vendor Total:	\$50,280.00
INLAND SUPPLY CO., INC.	10000			
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$403.94
		100.170.0000.000.2700.610.10000.00.00 0	General Supplies	\$641.44
			Vendor Total:	\$1,046.26
LUMOS AND ASSOCIATES, INC	11860			
		360.022.0000.000.4300.340.10601.32.00 0	Other Professional Services	\$5,098.50
			Vendor Total:	\$5,098.50
NAPA AUTO & TRUCK PARTS_99614	99614			
		100.170.0000.000.2730.614.10000.00.00 0	Parts	\$707.40
			Vendor Total:	\$707.40
OASIS ONLINE				
		100.107.0000.000.2580.352.10000.00.00 0	Other Technical Services	\$16,506.00
			Vendor Total:	\$16,506.00
PAUL CAVIN ARCHITECT LLC				
		100.108.0000.000.2620.340.10000.00.00 0	Other Professional Services	\$1,500.00
			Vendor Total:	\$1,500.00
PILOT THOMAS LOGISTICS, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.170.0000.000.2730.626.10000.00.00 0	Gasoline	\$5,142.92
			Vendor Total:	\$5,142.92
ROYAL CARPET ONE FLOOR & HOME		100.108.0000.000.2620.430.10000.00.00 0	Repairs and Maintenance Services	\$3,612.24
			Vendor Total:	\$3,612.24
SILVA, SCEIRINI & ASSOCIATES, LLC		100.101.0000.000.2510.340.10000.00.00 0	Other Professional Services	\$11,500.00
			Vendor Total:	\$11,500.00
SILVER STATE INTERNATIONAL	19211	100.170.0000.000.2730.614.10000.00.00 0	Parts	\$3,608.95
			Vendor Total:	\$3,608.95
SKY FIBER INTERNET		100.107.0000.000.2580.535.10000.00.00 0	Data Communications, Internet, Video, T-lines, etc	\$58,121.00
			Vendor Total:	\$58,121.00
STAPLES ADVANTAGE	99736	100.123.0000.100.1000.610.10203.10.00 0	General Supplies	\$171.30
		100.123.0000.100.1000.616.10203.10.00 0	Teacher Supplies	\$17.99
		100.125.0000.100.1000.610.10205.10.00 0	General Supplies	\$129.09
		100.134.0000.100.1000.610.10304.20.00 0	General Supplies	\$147.60
		100.135.0000.100.1000.610.10305.31.00 0	General Supplies	\$329.53
		100.136.0000.100.1000.610.10208.31.00 0	General Supplies	\$1,602.84
			Vendor Total:	\$2,398.35
TIMECLOCK PLUS, LLC				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1259

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.000.2510.651.10000.00.00 0	Supplies - Technology - Software	\$168.75
			Vendor Total:	<u>\$168.75</u>
WALKER LAKE DISPOSAL INC.	102157	100.108.0000.000.2610.421.10000.00.00 0	Garbage / Disposal	\$1,144.00
			Vendor Total:	<u>\$1,144.00</u>
WESTERN NEVADA SUPPLY	22580	100.108.0000.000.2620.610.10601.32.00 0	General Supplies	\$308.36
		100.123.0000.000.2620.610.10203.10.00 0	General Supplies	\$67.20
		100.128.0000.100.1000.610.10211.10.00 0	General Supplies	\$80.50
		100.161.0000.000.2620.610.10601.32.00 0	General Supplies	\$244.46
			Vendor Total:	<u>\$700.86</u>
			Grand Total:	<u>\$176,996.00</u>

End of Report

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
3D CONCRETE, INC.	103064	100.108.0000.000.2620.610.10211.10.00	General Supplies Check #: 437	\$411.91
			Vendor Total:	\$411.91
A T & T MONTHLY STATEMENT	99712	100.108.0000.000.2620.532.10000.00.00	Voice/Voicemail Check #: 438	\$21.73
			Vendor Total:	\$21.73
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.534.10000.00.00	Telephone – Cell phone services Check #: 439	\$119.49
			Vendor Total:	\$119.49
A T & T MONTHLY STATEMENT	99712	100.170.0000.000.2710.533.10000.00.00	Telephone – Land Line phone services Check #: 440	\$234.08 ¹⁴⁸
			Vendor Total:	\$234.08
A T & T MONTHLY STATEMENT	99712	100.165.0000.000.2410.533.10605.32.00	Telephone – Land Line phone services Check #: 441	\$572.74
			Vendor Total:	\$572.74
A T & T MONTHLY STATEMENT	99712	100.133.0000.000.2410.533.10303.10.00	Telephone – Land Line phone services Check #: 442	\$232.35
			Vendor Total:	\$232.35
ALHAMBRA WATER	97540	100.107.0000.000.2580.610.10000.00.00	General Supplies Check #: 443	\$77.90
			Vendor Total:	\$77.90
ALHAMBRA WATER	97540	100.170.0000.000.2700.610.10000.00.00	General Supplies Check #: 444	\$522.58

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$522.58
ALPINE LOCK, INC	98481	100.127.0000.000.2620.610.10210.10.00	General Supplies	\$39.20
		Check #: 445		
			Vendor Total:	\$39.20
ARAMARK UNIFORM SERVICES		100.132.0000.000.2620.422.10302.20.00	Janitorial / Custodial Services	\$245.92
		Check #: 446		
		100.136.0000.000.2620.422.10208.31.00	Janitorial / Custodial Services	\$76.47
		Check #: 446		
			Vendor Total:	\$322.39
BAINS, HARMAN		100.108.0000.000.2620.580.10000.00.00	Staff Travel	\$64.00
		Check #: 447		149
			Vendor Total:	\$64.00
BRISTLECONE VENDTURES 2 LLC		310.035.0000.000.4500.720.10604.32.00	Buildings	\$35,753.60
		Check #: 448		
		340.101.0000.000.4500.720.10603.32.00	Buildings	\$35,753.59
		Check #: 448		
			Vendor Total:	\$71,507.19
CONCENTRA		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$147.00
		Check #: 449		
			Vendor Total:	\$147.00
D & S WASTE REMOVAL, INC	4960	100.107.0000.000.2580.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 450		
		100.108.0000.000.2610.421.10000.00.00	Garbage / Disposal	\$4,231.50
		Check #: 450		
		100.170.0000.000.2730.421.10000.00.00	Garbage / Disposal	\$258.99
		Check #: 450		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.182.0000.000.3100.421.10000.00.00	Garbage / Disposal	\$1,976.20
		Check #: 450		
			Vendor Total:	\$6,725.68
DELTA FIRE SYSTEMS, INC.				
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$11,440.00
		Check #: 451		
			Vendor Total:	\$11,440.00
ETTER, LINDSAY				
		280.633.0000.100.2213.580.10208.31.00	Travel	\$395.91
		Check #: 452		
			Vendor Total:	\$395.91
EVANS RECREATION INSTALLATION INC				
		310.035.0000.000.4600.450.10211.10.00	Construction Services	\$48,500.00
		Check #: 453		150
			Vendor Total:	\$48,500.00
GAVIN, JOHN F				
		100.170.0000.000.2710.810.10000.00.00	Dues and Fees	\$77.24
		Check #: 454		
			Vendor Total:	\$77.24
GOPHER CONSTRUCTION, INC. 8660				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$3,193.30
		Check #: 455		
			Vendor Total:	\$3,193.30
GRAINGER 99826				
		100.108.0000.000.2620.610.10000.00.00	General Supplies	\$2,394.68
		Check #: 456		
			Vendor Total:	\$2,394.68
GRAND CANYON UNIVERSITY				
		100.101.0000.000.2213.810.10000.00.00	Dues and Fees	\$1,753.00
		Check #: 457		
			Vendor Total:	\$1,753.00

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
HDS WHITE CAP CONST SUPPLY	95880	100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 458	\$4,703.20
				Vendor Total: \$4,703.20
HODGEN, BRENDA		100.170.0000.000.2710.810.10000.00.00	Dues and Fees Check #: 459	\$26.00
				Vendor Total: \$26.00
HYDRAULIC INDUSTRIAL SERVICES	97884	100.108.0000.000.2620.610.10201.10.00	General Supplies Check #: 460	\$160.41
				Vendor Total: \$160.41
INLAND BUSINESS SYSTEMS		100.127.0000.100.1000.610.10210.10.00	General Supplies Check #: 461	\$369.50 ¹⁵¹
				Vendor Total: \$369.50
JERGESEN, ARVELLA		280.633.0000.100.2213.580.10208.31.00	Travel Check #: 462	\$316.00
				Vendor Total: \$316.00
JOSTENS_10600	10600	100.161.0000.100.1000.610.10601.32.00	General Supplies Check #: 463	\$1,997.95
				Vendor Total: \$1,997.95
JUNIOR LIBRARY GUILD	95920	100.165.0000.000.2220.640.10605.32.00	Books and Periodicals Check #: 464	\$1,536.80
				Vendor Total: \$1,536.80
LOWE'S BUSINESS ACCOUNT	11835	100.108.0000.000.2620.610.10000.00.00	General Supplies Check #: 465	\$450.17

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.121.0000.000.2620.610.10201.10.00 Check #: 465	General Supplies	\$68.10
		100.133.0000.000.2620.430.10303.10.00 Check #: 465	Repairs and Maintenance Services	\$130.22
		100.161.0000.000.2620.610.10601.32.00 Check #: 465	General Supplies	\$59.27
			Vendor Total:	\$707.76
M.F. BARCELLOS, INC	1560	100.108.0000.000.2610.623.10000.00.00 Check #: 466	Bottled Gas	\$2,889.50
			Vendor Total:	\$2,889.50
MARENEM INC.		100.127.0000.100.1000.616.10210.10.00 Check #: 467	Teacher Supplies	\$177.65 152
			Vendor Total:	\$177.65
MC CALLUM, KIRK		100.108.0000.000.2620.580.10000.00.00 Check #: 468	Staff Travel	\$64.00
			Vendor Total:	\$64.00
MOUND HOUSE HARDWARE & STORAGE	96223	100.108.0000.000.2630.610.10000.00.00 Check #: 469	General Supplies	\$21.58
		100.121.0000.000.2620.610.10201.10.00 Check #: 469	General Supplies	\$195.72
		100.136.0000.000.2620.610.10208.31.00 Check #: 469	General Supplies	\$402.46
			Vendor Total:	\$619.76
N N B U A - BASEBALL	13589	100.101.0000.920.1000.340.10601.32.00 Check #: 470	Other Professional Services	\$3,692.46
		100.101.0000.920.1000.340.10602.50.00 Check #: 470	Other Professional Services	\$1,831.56

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.101.0000.920.1000.340.10603.32.00	Other Professional Services Check #: 470	\$3,620.82
		100.101.0000.920.1000.340.10604.32.00	Other Professional Services Check #: 470	\$3,832.46
		100.101.0000.920.1000.340.10605.32.00	Other Professional Services Check #: 470	\$2,123.20
			Vendor Total:	\$15,100.50
N N S O A SOFTBALL	13592			
		100.101.0000.920.1000.340.10601.32.00	Other Professional Services Check #: 471	\$7,481.00
		100.101.0000.920.1000.340.10602.50.00	Other Professional Services Check #: 471	\$1,847.00
		100.101.0000.920.1000.340.10603.32.00	Other Professional Services Check #: 471	\$3,622.00
		100.101.0000.920.1000.340.10605.32.00	Other Professional Services Check #: 471	\$2,062.00
			Vendor Total:	\$15,012.00
N N V O A, LLC	13590			
		100.101.0000.920.1000.340.10601.32.00	Other Professional Services Check #: 472	\$4,183.54
		100.101.0000.920.1000.340.10602.50.00	Other Professional Services Check #: 472	\$3,347.88
		100.101.0000.920.1000.340.10603.32.00	Other Professional Services Check #: 472	\$6,750.44
		100.101.0000.920.1000.340.10604.32.00	Other Professional Services Check #: 472	\$3,990.24
			Vendor Total:	\$18,272.10
ORIENTAL TRADING CO.,INC.	15565			
		280.633.0000.100.2100.610.10210.10.00	General Supplies Check #: 473	\$956.98
			Vendor Total:	\$956.98
PITNEY BOWES GLOBAL FINANCIAL	101970			

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.126.0000.000.2410.531.10206.10.00 Check #: 474	Postage	\$74.58
		100.161.0000.000.2410.442.10601.32.00 Check #: 474	Rental of Equipment and Vehicles	\$575.31
		100.165.0000.000.2410.442.10605.32.00 Check #: 474	Rental of Equipment and Vehicles	\$277.95
			Vendor Total:	\$927.84
PURCHASE POWER	16968			
		100.127.0000.000.2410.810.10210.10.00 Check #: 475	Dues and Fees	\$45.93
			Vendor Total:	\$45.93
REFRIGERATION SUPPLIES DISTRIBUTOR	96586			
		100.108.0000.000.2620.610.10202.10.00 Check #: 476	General Supplies	\$171.14
				154
		100.108.0000.000.2620.610.10302.20.00 Check #: 476	General Supplies	\$282.36
		100.108.0000.000.2620.610.10303.10.00 Check #: 476	General Supplies	\$1,617.32
		100.108.0000.000.2620.610.10603.32.00 Check #: 476	General Supplies	\$237.15
		100.108.0000.000.2620.610.10604.32.00 Check #: 476	General Supplies	\$184.22
		100.108.0000.000.2620.610.10605.32.00 Check #: 476	General Supplies	\$179.22
		100.164.0000.000.2620.430.10604.32.00 Check #: 476	Repairs and Maintenance Services	\$478.77
			Vendor Total:	\$3,150.18
SHARMIN, SHIFAT				
		100.101.0000.000.2213.810.10000.00.00 Check #: 477	Dues and Fees	\$99.00
			Vendor Total:	\$99.00
SHRED-IT USA				

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.136.0000.000.2410.421.10208.31.00	Garbage / Disposal	\$47.00
		Check #: 478		
			Vendor Total:	\$47.00
SINNETT CONSULTING SERV LLC	98194			
		100.170.0000.000.2710.340.10000.00.00	Other Professional Services	\$350.00
		Check #: 479		
			Vendor Total:	\$350.00
SLAKEY BROTHERS INC.	19350			
		100.108.0000.000.2620.731.10000.00.00	Machinery	\$4,705.00
		Check #: 480		
			Vendor Total:	\$4,705.00
SMITH VALLEY SCHOOLS ATHLETICS	19420			
		100.101.0000.920.1000.340.10000.00.00	Other Professional Services	\$750.00
		Check #: 481		155
			Vendor Total:	\$750.00
SMITHS CUSTOMER CHARGES	19520			
		100.164.0000.320.1000.610.10604.32.00	General Supplies	\$11.97
		Check #: 482		
			Vendor Total:	\$11.97
SWIVL				
		280.763.0000.200.1000.652.10000.00.00	Inventoried Supplies/Equipment – IT Related	\$11,980.00
		Check #: 483	<\$5000	
			Vendor Total:	\$11,980.00
THE PARTS HOUSE	23100			
		100.170.0000.000.2700.610.10000.00.00	General Supplies	\$181.48
		Check #: 484		
		100.170.0000.000.2730.614.10000.00.00	Parts	\$227.99
		Check #: 484		
			Vendor Total:	\$409.47
THUNDER-ELECTRIC, LLC				
		100.108.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$947.17
		Check #: 485		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
				Vendor Total:
				\$947.17
WALKER RIVER MECHANICAL				
		100.108.0000.000.2620.430.10202.10.00	Repairs and Maintenance Services	\$775.00
		Check #: 486		
				Vendor Total:
				\$775.00
WELLS FARGO VENDOR FINANCIAL SERVICES				
		100.128.0000.000.2410.430.10211.10.00	Repairs and Maintenance Services	\$300.62
		Check #: 487		
		100.129.0000.000.2410.442.10209.10.00	Rental of Equipment and Vehicles	\$292.08
		Check #: 487		
				Vendor Total:
				\$592.70
WISE CONSULTING & TRAINING INC				
	22920			
		100.108.0000.000.2620.430.10000.00.00	Repairs and Maintenance Services	\$1,424.50
		Check #: 488		
				Vendor Total:
				\$1,424.20
XEROX CORPORATION				
		100.104.0000.000.2210.430.10000.00.00	Repairs and Maintenance Services	\$38.46
		Check #: 489		
		100.104.0000.000.2210.442.10000.00.00	Rental of Equipment and Vehicles	\$40.03
		Check #: 489		
		100.107.0000.000.2580.430.10000.00.00	Repairs and Maintenance Services	\$0.38
		Check #: 489		
		100.107.0000.000.2580.442.10000.00.00	Rental of Equipment and Vehicles	\$22.19
		Check #: 489		
		100.132.0000.000.2410.442.10302.20.00	Rental of Equipment and Vehicles	\$343.61
		Check #: 489		
		100.132.0000.100.1000.430.10302.20.00	Repairs and Maintenance Services	\$126.21
		Check #: 489		
		100.161.0000.100.1000.430.10601.32.00	Repairs and Maintenance Services	\$205.63
		Check #: 489		
		100.161.0000.100.1000.442.10601.32.00	Rental of Equipment and Vehicles	\$333.63
		Check #: 489		

Lyon County School District

Voucher Supplement Account Summary

Voucher Batch Number: 1260

12/28/2023

Fiscal Year: 2023-2024

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.165.0000.000.2410.442.10605.32.00 Check #: 489	Rental of Equipment and Vehicles	\$334.98
		100.165.0000.100.1000.430.10605.32.00 Check #: 489	Repairs and Maintenance Services	\$297.86
		230.231.0000.610.1000.443.10000.00.00 Check #: 489	Copier Leases	\$36.57
		230.231.0000.610.2500.400.10000.00.00 Check #: 489	Purchased Property Services	\$0.61
		290.180.0000.000.3100.430.10000.00.00 Check #: 489	Repairs and Maintenance Services	\$38.45
		290.180.0000.000.3100.442.10000.00.00 Check #: 489	Rental of Equipment and Vehicles	\$40.03
			Vendor Total:	\$1,858.64
XEROX FINANCIAL SERVICES				157
		100.104.0000.000.2210.442.10000.00.00 Check #: 490	Rental of Equipment and Vehicles	\$22.19
			Vendor Total:	\$22.19
			Grand Total:	\$239,758.77

End of Report

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/28/2023

To Date: 12/28/2023

From Check: 437

To Check: 490

From Voucher: 1260

To Voucher: 1260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
437	12/28/2023	3D CONCRETE, INC.	\$411.91	1260	Not Printed	Expense	<input type="checkbox"/>		
438	12/28/2023	A T & T MONTHLY STATEMENT	\$21.73	1260	Not Printed	Expense	<input type="checkbox"/>		
439	12/28/2023	A T & T MONTHLY STATEMENT	\$119.49	1260	Not Printed	Expense	<input type="checkbox"/>		
440	12/28/2023	A T & T MONTHLY STATEMENT	\$234.08	1260	Not Printed	Expense	<input type="checkbox"/>		
441	12/28/2023	A T & T MONTHLY STATEMENT	\$572.74	1260	Not Printed	Expense	<input type="checkbox"/>		
442	12/28/2023	A T & T MONTHLY STATEMENT	\$232.35	1260	Not Printed	Expense	<input type="checkbox"/>		
443	12/28/2023	ALHAMBRA WATER	\$77.90	1260	Not Printed	Expense	<input type="checkbox"/>		158
444	12/28/2023	ALHAMBRA WATER	\$522.58	1260	Not Printed	Expense	<input type="checkbox"/>		
445	12/28/2023	ALPINE LOCK, INC	\$39.20	1260	Not Printed	Expense	<input type="checkbox"/>		
446	12/28/2023	ARAMARK UNIFORM SERVICES	\$322.39	1260	Not Printed	Expense	<input type="checkbox"/>		
447	12/28/2023	BAINS, HARMAN	\$64.00	1260	Not Printed	Expense	<input type="checkbox"/>		
448	12/28/2023	BRISTLECONE VENDTURES 2 LLC	\$71,507.19	1260	Not Printed	Expense	<input type="checkbox"/>		
449	12/28/2023	CONCENTRA	\$147.00	1260	Not Printed	Expense	<input type="checkbox"/>		
450	12/28/2023	D & S WASTE REMOVAL, INC	\$6,725.68	1260	Not Printed	Expense	<input type="checkbox"/>		
451	12/28/2023	DELTA FIRE SYSTEMS, INC.	\$11,440.00	1260	Not Printed	Expense	<input type="checkbox"/>		
452	12/28/2023	ETTER, LINDSAY	\$395.91	1260	Not Printed	Expense	<input type="checkbox"/>		
453	12/28/2023	EVANS RECREATION INSTALLATION INC	\$48,500.00	1260	Not Printed	Expense	<input type="checkbox"/>		
454	12/28/2023	GAVIN, JOHN F	\$77.24	1260	Not Printed	Expense	<input type="checkbox"/>		
455	12/28/2023	GOPHER CONSTRUCTION, INC.	\$3,193.30	1260	Not Printed	Expense	<input type="checkbox"/>		
456	12/28/2023	GRAINGER	\$2,394.68	1260	Not Printed	Expense	<input type="checkbox"/>		
457	12/28/2023	GRAND CANYON UNIVERSITY	\$1,753.00	1260	Not Printed	Expense	<input type="checkbox"/>		
458	12/28/2023	HDS WHITE CAP CONST SUPPLY	\$4,703.20	1260	Not Printed	Expense	<input type="checkbox"/>		
459	12/28/2023	HODGEN, BRENDA	\$26.00	1260	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/28/2023

To Date: 12/28/2023

From Check: 437

To Check: 490

From Voucher: 1260

To Voucher: 1260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
460	12/28/2023	HYDRAULIC INDUSTRIAL SERVICES	\$160.41	1260	Not Printed	Expense	<input type="checkbox"/>		
461	12/28/2023	INLAND BUSINESS SYSTEMS	\$369.50	1260	Not Printed	Expense	<input type="checkbox"/>		
462	12/28/2023	JERGESEN, ARVELLA	\$316.00	1260	Not Printed	Expense	<input type="checkbox"/>		
463	12/28/2023	JOSTENS_10600	\$1,997.95	1260	Not Printed	Expense	<input type="checkbox"/>		
464	12/28/2023	JUNIOR LIBRARY GUILD	\$1,536.80	1260	Not Printed	Expense	<input type="checkbox"/>		
465	12/28/2023	LOWE'S BUSINESS ACCOUNT	\$707.76	1260	Not Printed	Expense	<input type="checkbox"/>		159
466	12/28/2023	M.F. BARCELLOS, INC	\$2,889.50	1260	Not Printed	Expense	<input type="checkbox"/>		
467	12/28/2023	MARENEM INC.	\$177.65	1260	Not Printed	Expense	<input type="checkbox"/>		
468	12/28/2023	MC CALLUM, KIRK	\$64.00	1260	Not Printed	Expense	<input type="checkbox"/>		
469	12/28/2023	MOUND HOUSE HARDWARE & STORAGE	\$619.76	1260	Not Printed	Expense	<input type="checkbox"/>		
470	12/28/2023	N N B U A - BASEBALL	\$15,100.50	1260	Not Printed	Expense	<input type="checkbox"/>		
471	12/28/2023	N N S O A SOFTBALL	\$15,012.00	1260	Not Printed	Expense	<input type="checkbox"/>		
472	12/28/2023	N N V O A, LLC	\$18,272.10	1260	Not Printed	Expense	<input type="checkbox"/>		
473	12/28/2023	ORIENTAL TRADING CO.,INC.	\$956.98	1260	Not Printed	Expense	<input type="checkbox"/>		
474	12/28/2023	PITNEY BOWES GLOBAL FINANCIAL	\$927.84	1260	Not Printed	Expense	<input type="checkbox"/>		
475	12/28/2023	PURCHASE POWER	\$45.93	1260	Not Printed	Expense	<input type="checkbox"/>		
476	12/28/2023	REFRIGERATION SUPPLIES DISTRIBUTOR	\$3,150.18	1260	Not Printed	Expense	<input type="checkbox"/>		
477	12/28/2023	SHARMIN, SHIFAT	\$99.00	1260	Not Printed	Expense	<input type="checkbox"/>		
478	12/28/2023	SHRED-IT USA	\$47.00	1260	Not Printed	Expense	<input type="checkbox"/>		
479	12/28/2023	SINNETT CONSULTING SERV LLC	\$350.00	1260	Not Printed	Expense	<input type="checkbox"/>		
480	12/28/2023	SLAKEY BROTHERS INC.	\$4,705.00	1260	Not Printed	Expense	<input type="checkbox"/>		

Lyon County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Accounts Payable ZBA 4974755712

From Date: 12/28/2023

To Date: 12/28/2023

From Check: 437

To Check: 490

From Voucher: 1260

To Voucher: 1260

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
481	12/28/2023	SMITH VALLEY SCHOOLS ATHLETICS	\$750.00	1260	Not Printed	Expense	<input type="checkbox"/>		
482	12/28/2023	SMITHS CUSTOMER CHARGES	\$11.97	1260	Not Printed	Expense	<input type="checkbox"/>		
483	12/28/2023	SWIVL	\$11,980.00	1260	Not Printed	Expense	<input type="checkbox"/>		
484	12/28/2023	THE PARTS HOUSE	\$409.47	1260	Not Printed	Expense	<input type="checkbox"/>		
485	12/28/2023	THUNDER-ELECTRIC, LLC	\$947.17	1260	Not Printed	Expense	<input type="checkbox"/>		
486	12/28/2023	WALKER RIVER MECHANICAL	\$775.00	1260	Not Printed	Expense	<input type="checkbox"/>		160
487	12/28/2023	WELLS FARGO VENDOR FINANCIAL SERVICES	\$592.70	1260	Not Printed	Expense	<input type="checkbox"/>		
488	12/28/2023	WISE CONSULTING & TRAINING INC	\$1,424.20	1260	Not Printed	Expense	<input type="checkbox"/>		
489	12/28/2023	XEROX CORPORATION	\$1,858.64	1260	Not Printed	Expense	<input type="checkbox"/>		
490	12/28/2023	XEROX FINANCIAL SERVICES	\$22.19	1260	Not Printed	Expense	<input type="checkbox"/>		

Total Amount: \$239,758.77

End of Report

**Lyon County School District
Board Memo**

Date: January 23, 2024
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 of a professional cabinet saw valued at \$2000 from Mr. Ken Baldwin to Fernley High School.
- A donation of \$4000 from the Veterans of Foreign Wars for Dayton and Silver Springs students in need.

*Respectfully Submitted,
Wayne Workman, Superintendent*



FERNLEY HIGH SCHOOL

HOME OF THE VAQUEROS



Ryan Cross
Principal

Christina Haas
Assistant Principal

Cory Sanford
Assistant Principal

Paul Sullivan
Assistant Principal

MEMO

TO: Mr. Wayne Workman, LCSD Superintendent
FROM: Ryan Cross, FHS Principal
DATE: December 19, 2023
RE: Donation to CTE Furniture & Cabinet Making

Fernley High School is greatly appreciative to Mr. Ken Baldwin for their extremely generous donation of a SawStop 10" Professional Cabinet Saw with an estimated value of over \$2000.

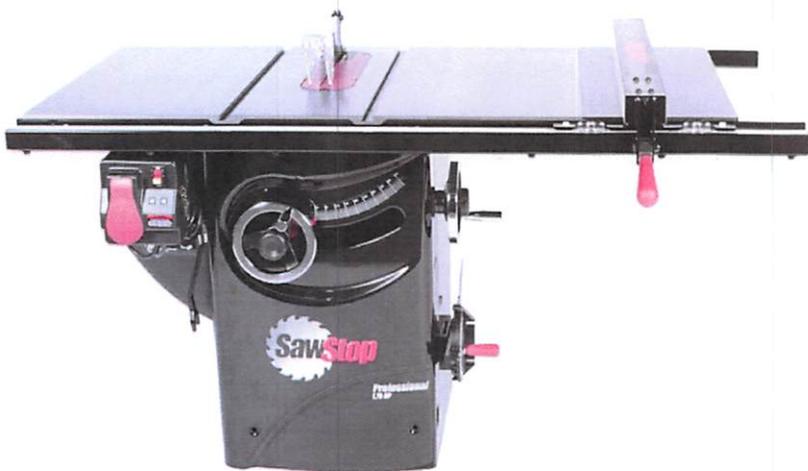
This donation will help have a significant impact on our students learning experience and allow them to develop valuable skills in woodworking and construction. This saw will give students a closer understanding of the tools and equipment used in the industry, preparing them for future career pathways.

Respectfully,

Ryan Cross
Principal



HOME > TABLE SAWS > PROFESSIONAL CABINET SAW



⊕ Hover to zoom



BEST-IN-CLASS PERFORMANCE

PROFESSIONAL CABINET SAW PCS™

Limited Time Offer: Get a FREE Titanium Blade with Cast Iron Saw Purchase. The Professional Cabinet Saw is SawStop's top selling... [Read more](#)
Photo displaying PCS175-PFA30

Starting at: **\$2,849**

SELECT YOUR POWER:

- 1.75 HP
- 3.0 HP

SELECT YOUR FENCE/RAIL/TABLE:

- 30" Premium
- 36" T-Glide
- 52" T-Glide

BUILD & PRICE

BUYING OPTIONS

protected by reCAPTCHA

Sa [Privacy - Terms](#) [novation](#), and [safety](#)

over the past 20+ years has made us the best in the industry. [Learn more](#) about what makes a SawStop North America's #1 selling Cabinet Saw

FEATURES

- 30" Premium Fence System provides smooth operation, precision measurement and sure lockdown without deflection.
- Unmatched fit and finish with a keen attention to detail make the Professional Cabinet Saw SawStop's most popular saw.
- SawStop Safety System stops on contact with skin.
- ASSEMBLY: 1.75HP Professional Cabinet Saw with 30" Premium fence system, rails & extension table
- Dimension: 61 3/4" w, 31 1/8" d, 34" h

**Lyon County School District
Board Memo**

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Donations from Veterans of Foreign Wars

Dear Lyon County School Board,

The Veterans of Foreign Wars chapter in Dayton, Nevada presented the district with \$500 for each of the Dayton schools and Silver Springs schools, a total of \$4,000. They asked that the funds go toward students who need a little extra during the holiday season. This generous donation has been truly appreciated, with students writing heartfelt notes of gratitude to be sent to the VFW.

*Respectfully Submitted,
Margaret Heim
Assistant to the Superintendent and Board of Trustees*

	Board President	District	Board Clerk	District
2024				
2023	Phil Cowee	3 Dayton	Bridget Peterson	6 Dayton
2022	Holly Villines	5 Mason/Smith Valleys	Phil Cowee	3 Dayton
2021	Holly Villines	5 Yerington	Phil Cowee	3 Dayton
2020	Neal McIntyre	2 Fernley	Holly Villines	5 Yerington
2019	Neal McIntyre	2 Fernley	Holly Villines	5 Yerington
2018	Bridget Peterson	6 Dayton	Holly Villines	5 Yerington
2017	Bridget Peterson	6 Dayton	Holly Villines	5 Yerington
2016	Jason Sanderson	7 MV SV	Bridget Peterson	6 Dayton
2015	Neal McIntyre	2 Fernley	Jason Sanderson	7 MV SV
2014	Neal McIntyre	2 Fernley	Charles Shirley	4 Silver Springs
2013	John Stevens	3 Dayton	Charles Shirley	4 Silver Springs
2012	Jason Sanderson	7 MV SV	Neal McIntyre	2 Fernley
2011	John Stevens	3 Dayton	Jason Sanderson	7 MV SV
2010	Neal McIntyre	2 Fernley	John Stevens	3 Dayton
2009	Charles Shirley	4 Silver Springs	Neal McIntyre	2 Fernley
2008	Maureen Willis	5 Yerington	Terry Hall	5 Dayton
2007	Russ Colletta	7 MV SV	Maureen Willis	5 Yerington
2006	Jerry Peterson	3 Dayton	Russ Colletta	7 MV SV
2005	James Huckaby	2 Fernley	Jerry Peterson	3 Dayton

BOARD OFFICERS

At its first scheduled meeting after January 1, the Board will elect one of its members to serve as President and one to serve as Clerk. No member of the Board may serve as President more than four years in succession. If a Board member is unable to continue to serve as an officer, a replacement will be elected immediately. The replacement officer will serve the remainder of the officer's term until the following January.

The Board President will:

1. Assist the superintendent in establishing the agenda for regular Board meetings;
2. Call special meetings when required;
3. Preside at all meetings of the Board and enforce the rules of order;
4. Sign official documents that require the signature of the President;
5. Represent the District and the Board at official functions, unless this duty is delegated by the Board President to another Board member;
6. Appoint all committees [and will be an ex-officio member of all such committees] unless otherwise ordered by the Board;
7. Have the right to discuss issues and vote.

In the absence, incapacitation or death of the President, the Clerk will perform the duties of President and, when so acting, will have the President's powers. The Clerk will perform other functions as designated by the Board.

The superintendent will designate a staff member to serve as Board secretary and will directly supervise and evaluate the secretary. The secretary to the Board will take notes at Board meetings, compile minutes, and perform related work as assigned by the superintendent or requested by the Board President. These duties will include, but not be limited to, the following:

1. Record the disposition of all matters on which the Board considered action;
2. Prepare and distribute minutes in advance for approval at the next Board meeting;
3. Maintain properly authenticated official copies of the minutes;
4. Maintain the official record of Board policies.

Board or District Spokesperson

The Board may appoint one of its members, usually the President, or another person to make authorized statements to the public or the media when the Board deems that, under the circumstances, the District's position should be articulated by a single voice. The spokesperson serves at the Board's direction and may be removed or replaced at any time by action of the Board.

Policy #BCB
Adopted 09/25/07

BOARD ORGANIZATION/BOARD ORGANIZATIONAL MEETING

No later than the next regular meeting following January 1, the Board will organize itself for the year.

The organizational meeting will consist of, but not be limited to, the following actions:

1. Election of a Board President;
2. Election of Board Clerk;
3. Appointment of NASB Director;
4. Appointment of Debt Management Commission Representative;
5. Provision for a time and place for regular meetings;
6. Other organizational actions prescribed by law or by Board practice.

The incumbent Board President will preside until a successor is elected, whereupon the successor will assume the President. In the event no incumbent President or Clerk remains on the Board, or neither is able to continue to serve as an officer, the Board will select a temporary President to conduct the election. In the absence of the President and Clerk, the past President will preside.

Policy #BC/BCA
Adopted 09/25/07

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Policy #BC/BCA
Adopted 09/25/07

BOARD COMMITTEES

The Board president may appoint standing committees when necessary. Special committees may be appointed by the Board for specific purposes to serve until their assignment is completed. The entire Board may meet as a committee-of-the-whole.

The function of special committees will be fact-finding, deliberative and advisory rather than legislative or administrative. The committee will make recommendations directly to the Board as a whole, which alone may take action. Committee meetings may be called by the Board President, the committee President, or any committee member. Nevada Open Meeting Law will be followed by all committees appointed by the Board.

Committee-of-the-whole meetings, called “work sessions,” may be held. Committee-of-the-whole meetings may be called by the President or two-thirds of Board members.

All meetings of special committees and of committees-of-the-whole will be publicly announced and the public will be permitted to attend. The Board and its committees may sit in closed sessions to discuss matters when such sessions are required or permitted by law.

All matters referred to a committee will be thoroughly investigated. A committee will not have the power to act for the Board except as the Board has specifically authorized, but will make recommendations to the Board. Committee recommendations and reports will become an official part of Board minutes.

A Board committee may appoint, subject to Board approval, advisory members from the staff, student body or community. Advisory members will be instructed in the committee’s functions and their status. These members may not be included in considering whether a quorum of the committee is present, nor may they vote on recommendations to be made to the Board. Either an advisory member or an ex-officio member may present a written minority report to the Board.

Board Committees

Debt Management Representative:

The Debt Management Commission is governed by Nevada Revised Statutes. They must meet in February and August per NRS. Any other meeting would be due to an entity wanting to issue bonds. The meetings normally take about 30 minutes and occur at the County Clerk's office in Yerington. Typically, there are between 2-6 meetings per year. Per NRS this should be a 2 year assignment.

Contact Harman Bains, 775-463-6800 ext. 10055, hbains@lyoncsd.org

NASB Legislative Representative:

The NASB Representative is called a Director and attends all Board of Director meetings. These meetings occur 5-6 times per year and last around 2-3 hours per meeting. The meetings tend to be scheduled with weekend training opportunities for all school board members. Most of the Director meetings happen in Reno with 1 meeting usually held in Las Vegas in September. There are also multiple teleconference calls that happen throughout the year. These occur as needed. The teleconference calls usually last around 30minutes. Directors will be sent agendas and appendices to read a few days before the meetings. Directors vote on issues that come before NASB and are sometimes asked to take information back for their districts to vote on. While serving as the Director you will be asked to participate in various NASB committees. For example, to plan training opportunities, review and nominate members for NIAA & other appointments, evaluate the Executive Director, research and promote school trust lands, and other committees. According to the NASB bylaws this appointment to NASB Director should be a 2 year commitment. (NVASB.org)

Contact NASB, Rick Harris, rharris@nvasb.org

CTE Committee Representative:

The CTE committee meets three times a year during the school calendar. The meetings are held in Silver Springs for one or two hours. The fall and winter meetings are used to discuss new ideas to improve CTE programs. The spring meeting is to determine how best to write for the Perkins grant (which programs should ask for federal funding).

The annual NACTE state meeting, at Lake Tahoe, in late July, is three days long.

Committee members stay up to date on NRS, Federal and State Department of ED changes.

Members must also be knowledgeable of CTE programs in Lyon County Schools and their locations. It also helps to have a working knowledge of each program and make site visits.

The Nevada Dept. of Education also asks that members of the CTE committee represent the various pathways of teachers, principals, parents, students, and business & industry managers/owners to incorporate all ideas when it comes to preparing our students for Career and Technical professions.

Contact Jim Gianotti 775-463-6800 ext. 10055, jimgianotti@lyoncsd.org

School Safety Representative:

NRS 388.241 2a specifies that our District Safety Committee must include a member of the board of trustees. (NRS 388.229 – 388.245). This member will serve on a committee of 8-10 people who will annually review our district's safety plan. We have worked with the sheriff's office, pool pact and Jeff Kaye/School Safety Ops to continually update our district safety plan. The committee comes together to review the plan annually. This committee membership should not take more than a couple hours/year.

Contact Tim Logan 775-463-6800 ext. 10034, tlogan@lyoncsd.org

NIAA Representative:

The governing body of the NIAA is a Board of Control. This Board of Control consists of nine voting representatives from the four administrative regions. The Board of Control will make revisions, deletions, and additions to regulations regarding athletics in the state of Nevada. The NIAA Board of control elects a president and vice-president for a term of two years at its February meeting of odd numbered years. The Board shall hold regular meetings throughout the year to conduct the affairs of the NIAA.

The only time the LCSD NIAA representative would need to go to meetings would be if they had a need to gather information relating to Lyon County athletics. In the meetings, our NIAA representative would simply make public comment and listen to discussion.

There is an opportunity for a member of our school board to be elected to serve on the NIAA Board of Control. The NASB Directors vote to fill the opening on the NIAA Board of Control.

Contact Lori Lotts, Administrative Assistant, 775-453-1012, llotts@niaa.com

NNDA Representative:

Northern Nevada Development Authority (NNDA) is the recognized Economic Development Authority for the Sierra Region of Nevada which is comprised of Carson City, Douglas County, Lyon County, and the Comstock District. The agency is a non-profit organization funded by the State, the counties, and cities within the region and through the business community of the region. NNDA provides a broad economic development program which recognizes the "eco-system" that our economy represents. NNDA is very active in most areas of development with the goal of supporting and enhancing the best possible climate for business success.

(NNDA.org)

Contact Robert Hooper, 775-883-4413

Lyon County Human Services:

A school board trustee will represent the school district on the Human Services advisory board. The advisory board typically meets once each quarter in Silver Springs. There are occasional work sessions. (lyon-county.org)

Contact Shayla Holmes 775-577-5009 ext. 330, sholmes@lyon-county.org

Lyon County School Board Committee Representatives

Debt Management Committee		
Year	Trustee Representative	Alternate Representative
2021	Holly Villines	Kimber Crabtree
2022	Holly Villines	Phil Cowee
2023	Holly Villines	Bridget Peterseon
2024		

NASB Director		
Year	Trustee Representative	Alternate Representative
2021	Phil Cowee	Barbara Jones
2022	Bridget Peterson	Barbara Jones
2023	Tom Hendrix	Darin Farr
2024		

CTE Committee		
Year	Trustee Representative	Alternate Representative
2021	Phil Cowee	Sherry Parsons
2022	Phil Cowee	Sherry Parsons
2023	Darin Farr	Tom Hendrix
2024		

School Safety Committee		
Year	Trustee Representative	Alternate Representative
2021	Sherry Parsons	Barbara Jones
2022	Sherry Parsons	Barbara Jones
2023	Sherry Parsons	Darin Farr
2024		

NIAA Committee		
Year	Trustee Representative	Alternate Representative
2021	Neal McIntyre	Bridget Peterson
2022	Neal McIntyre	Bridget Peterson
2023	Bridget Peterson	Mike Hogan/Neal McIntyre II
2024		

NDA Committee		
Year	Trustee Representative	Alternate Representative
2021	Bridget Peterson	Barbara Jones
2022	Phil Cowee	Bridget Peterson
2023	Phil Cowee	Holly Villines
2024		

Lyon County Human Services Committee		
Year	Trustee Representative	Alternate Representative
2021	Kimber Crabtree	Barbara Jones
2022	Barbara Jones	Neal McIntyre
2023	Bridget Peterson	Holly Villines
2024		

LYON COUNTY SCHOOL DISTRICT
Board of School Trustees

2024 Short-Term goals:

1. Each board member will seek to improve communication during board member reports. This could include reporting back about committee assignments, training opportunities, or important information related to the work of a school board trustee.
2. Improve the Superintendent evaluation tool to make it more useful for both the superintendent and board.

2024 Long-Term goals for continuous monitoring:

1. Fulfill mandated training requirements per NRS.
2. Analyze and address crowding in our schools.
3. Graduate all LCSD students to be college, career, and life successful.
4. All students in the LCSD are provided with a positive learning experience that meets the Student Bill of Rights and the highest factors influencing student achievement.
5. All board members spend time in the schools' classrooms, building supportive and positive connections with students, staff, and community.

Approved 12-19-2024

**Lyon County School District
Board Memo**

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Review of Board Governance Administration Policies

Recommendation

At the discretion of the Board of Trustees.

Background Information

At the beginning of each year in January, it is good practice to review policies specific to board governance so that each LCSD Trustee can be reminded of board operations. Additionally, it is good practice to provide training in these policies at least annually. This is an opportunity for board members to review, train, and consider any possible future actions regarding governance policies.

Budget Considerations

None

Discussed at Previous Meeting

N/A

Attachment(s)

LCSD Board Policy BBA: Board Power & Duties
LCSD Board Policy BBAA: Individual Board Member's Authority and Responsibilities
LCSD Board Policy BBBB: Board Member Oath of Office
LCSD Board Policy BBF: Board Member Code of Conduct
LCSD Board Policy BBFA: Member Conflict of Interest
LCSD Board Policy BCD: Board-Superintendent Relationship
LCSD Board Policy BDD: Board Meeting Procedures, Notice and Agenda
LCSD Board Policy BG: Board Staff Communication

*Respectfully Submitted,
Wayne Workman, Superintendent*

BOARD POWERS AND DUTIES

The Legislature of the state of Nevada delegates to the Board responsibility for the conduct and governance of schools. The general powers granted to the Board are:

1. Legislative or Rule-Making Authority

In regular or special public meetings, after open discussion and after members' votes are recorded, the Board will establish rules or policy to govern the conduct of its members and the proceedings of the Board.

The Board shall establish policies for governing schools and students consistent with State Board of Education rules and with local, state, and federal laws.

The Board is responsible for providing adequate and direct means for keeping informed about the needs and wishes of the public and for keeping local citizens informed about the schools.

2. Judicial Authority

As provided by law, policy or contract, the Board acts as a fact-finding body or a court of appeal for staff members, students, and the public when issues involve Board policies or agreements and their implementation, and when the Board must determine the rights, duties, or obligations of those who address the Board.

3. Closed/Administrative Authority

The Board will appoint a superintendent delegated to establish administrative regulations to implement Board policy and goals. The Board will evaluate the superintendent's performance.

The Board may establish academic and financial goals for the district and evaluate the superintendent's implementation of those goals.

The Board will oversee the district's financial affairs by authorizing, appropriating, and adopting budgets and by proposing local option or bond elections, when appropriate and as allowed by law, to provide for program operation and maintenance or acquisition of district property.

The Board will authorize the superintendent to approve payment on all contracts and business transactions of the district in accordance with Board policies on purchasing and budget requirements. The Board will provide for an annual audit of the district's assets.

The Board will employ the staff necessary to carry out the educational program and will provide for regular evaluation of staff.

The Board will direct the collective bargaining process to establish collective bargaining agreements with the district's personnel. The Board will establish, through the collective bargaining process where appropriate, salaries and salary schedules, other terms and conditions of employment, and personnel policies for district-wide application.

The Board will establish the days of the year and the hours of the day when school will be in session.

Policy #BBA
Adopted 09/25/07

INDIVIDUAL BOARD MEMBER'S AUTHORITY AND RESPONSIBILITIES

An individual Board member exercises the authority and responsibility of his/her position when the Board is in legal session only.

A Board member has the authority to act in the name of the Board when authorized by a specific Board motion. When authorized to act as the district's designated representative in collective bargaining, a Board member may make and accept proposals in bargaining subject to subsequent approval by the Board. This authority may also be delegated to district staff by action of the Board.

A Board member has the right to express personal opinions. When expressing such opinions in public, the Board member must clearly identify the opinions as his/her own.

Members will be knowledgeable of information requested through Board action, supplied by the superintendent, and gained through professional Board activities.

Members of the Board will adhere to the following in carrying out the responsibilities of membership:

1. Request for Information

Any individual Board member who desires a copy of an existing written report or survey prepared by the administrative staff will make such a request to the superintendent who will provide a copy. ~~A copy of the material will be made available~~ to each member of the Board.

Requests made by Board members for the generation of reports or information which require additional expense or extensive staff preparation time ~~to the district~~ must be submitted to the Board for consideration and approval. When Board members utilize the question and answer document located within the consent agenda, district staff members will spend no more than 30 minutes answering each question. Should a response to the question require more than 30 minutes, district staff will respond with "needs further consideration and action by the Board". The Board must vote to direct the superintendent district staff whether or not to move forward with generating the report or information. If approved, a copy of the report or information will be provided to each member of the Board.

NOTE: This section addresses the “generation of reports or information” and not existing information or public records. Public information or records requests of existing documents will be provided per governing laws and statutes.

2. Requests for Legal Opinions

Any Board Member may request a formal legal opinion from the district’s legal counsel at any time, or during a Board Meeting by addressing the request to the Board President. After considering the request, the Board President will place the item on the next board meeting agenda for discussion and possible action. Upon approval, the Board President will direct the Superintendent to present the request to legal counsel. If the legal opinion sought involves the Superintendent’s employment or performance, the request should be made to the Board President privately and the Board President will present the request to legal counsel. Legal counsel is responsible to the Board. Formal legal opinions are for the benefit of the Board as a whole and are not meant to act as legal opinions for the needs of individual Board Members.

3. Action on Complaints or Requests Made to Board Members

When Board members receive complaints or requests for action from staff, students or members of the public, such information is to be conveyed to the superintendent for action.

4. Board Member's Relationship to Administration

Individual Board members will be informed about the district's educational program, may visit schools or other facilities to gain information and may request information from the superintendent. Board members will not intervene in the administration of the district or its schools.

5. Contracts or Agreements Made by Individual Board Members

Contracts or agreements made by individual Board members without the Board's authority are invalid.

Revised 03/28/2023 01/23/2024

BOARD MEMBER OATH OF OFFICE

New board members must qualify by taking an oath of office before assuming the duties of office. The oath of office will be in the following form:

I, _____, do solemnly swear (or affirm) that I will support the Constitution of the United States, the Constitution of the state of Nevada and the laws thereof, and the policies of the Lyon County School District. During my term, I will faithfully and impartially discharge the responsibilities of the Office of School Board Member to the best of my ability.

Policy #BBBB
Adopted 09/25/07

BOARD MEMBER CODE OF CONDUCT

As a member of my local school board, I will strive to improve public education and to that end I will:

1. Attend all regularly scheduled Board meetings insofar as possible and devote time, thought and study to become informed concerning the issues to be considered at those meetings so that I may render effective and creditable service;
2. Recognize that I should work with other Board members to establish effective policies only after full discussion at publicly held Board meetings and uphold board policies, administrative regulations, and state and federal laws;
3. Render all decisions based on the available facts and my independent judgment and refuse to surrender that judgment to individuals, special interest groups, agencies, or outside pressures;
4. Encourage the free expression of opinion by all Board members and will participate in board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective. I will be diligent in following Roberts Rules of Order to ensure that my behavior in an open and public meeting will contribute positively to running a successful meeting.
5. Delegate authority for administration of the schools to the superintendent. I recognize that it is not my responsibility to run the schools but to see that they are well run; to understand that the basic function of a trustee is policymaking and not administration;
6. Communicate to other Board members and the superintendent expressions of public reaction to Board policies and school programs;
7. Model continuous learning and work to ensure good governance by taking advantage of board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow board members to do the same;
8. Support the employment of those persons best qualified to serve as school staff and insist on a regular and impartial evaluation of all staff;
9. Avoid being placed in a position of conflict of interest and refrain from using my Board position for personal or partisan gain;
10. Take no private action that will compromise the Board or administration and respect the confidentiality of information relating to district employees or students that is privileged under applicable law and maintain the confidentiality of all matters discussed in executive/closed session;
11. Remember always that my first and greatest concern must be the educational welfare of the students attending the public schools;

12. Respectfully listen to those who communicate with the board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community. I will also direct complaints to the superintendent and other appropriate staff members;

13. Strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district. I will strive to contact the superintendent before board meetings for more information on agenda items or to address concerns;

14. Present personal criticism of district operations to the superintendent, not to district staff or to the board in open meeting;

15. Remember that as an individual I have no legal authority outside the meeting of the board and I will conduct myself on the basis of this fact. I will develop professional relationships with the school staff, the community, and communication media as an individual.

Board Member Printed Name

Date

Board Member Signature

Policy #BBF
Revised: 03/23/21

MEMBER CONFLICTS OF INTEREST

No Board member will use his/her official position or office to obtain personal financial benefit or detriment or financial gain or detriment for relatives or for any business with which the Board member or a relative is associated.

“Business” means any corporation, partnership, proprietorship, enterprise, association, franchise, firm, organization, self-employed individual or any legal entity operated for economic gain.

Except as otherwise provided in [NRS 281.230](#), [281.505](#) and [281.555](#), a member of the governing body may not be interested, directly or indirectly, in any contract entered into by the governing body, but the governing body may purchase supplies, not to exceed \$1,500 in the aggregate in any one calendar month from a member of such governing body, when not to do so would be of great inconvenience due to a lack of any other local source.

An evaluator may not be interested, directly or indirectly, in any contract awarded by such governing body or its authorized representative.

A member of a governing body who furnishes supplies in the manner permitted by subsection one may not vote on the allowance of the claim for such supplies.

A violation of this section is a misdemeanor and, in the case of a member of a governing body, cause for removal from office.

No Board member will solicit or receive, either directly or indirectly, any pledge or promise of future employment based on any understanding that the Board member’s vote, official action or judgment would be thereby influenced.

No Board member will attempt to use or use for personal gain any confidential information gained through his/her official position or association with the district. A Board member will respect individuals’ privacy rights when dealing with confidential information gained through association with the district.

Potential Conflict of Interest

“Potential conflict of interest” means any action or any decision or recommendation by a Board member that could result in a financial benefit or detriment for self or relatives or for a business with which the Board member or relatives are associated, unless otherwise provided by law.

A Board member may, after declaring his/her potential conflict of interest, either vote or abstain on the issue.

Abstaining from a vote does not meet the legal requirement of publicly stating a potential conflict.

Actual Conflict of Interest

“Actual conflict of interest” means any action or any decision or recommendation taken by a Board member that would result in a financial benefit or detriment to self or relatives or for any business with which the Board member or relatives are associated, unless otherwise provided by law.

A Board member may not vote lawfully if an actual conflict of interest exists. The Board member is not allowed to participate in any discussion or debate on the issue out of which an actual conflict arises.

Policy #BBFA
Adopted 09/25/07

BOARD-SUPERINTENDENT RELATIONSHIP

The superintendent shall be the chief executive officer and shall be responsible for the professional leadership necessary to translate the will of the Board into administrative action.

The superintendent shall be responsible for all aspects of district operation and for such duties and powers pertaining thereto as directed or delegated by the Board, and to develop such procedures and regulations as he/she considers necessary to ensure efficient operation of the district.

The Board expects that the superintendent is professionally able and possesses outstanding qualities of leadership, vision and administrative skill and that the superintendent will implement all Board policies in good faith.

The superintendent can expect that the Board will respect the superintendent's professional competence and extend to him/her full responsibility for implementation of Board policy decisions.

The Board holds the superintendent responsible for carrying out its policies within established guidelines and for keeping the Board informed about district operations. Any communication between the Board and Superintendent that directs the Superintendent's actions on policy implementation or district management needs to be done either in open public meeting or if it is on an urgent nature, communicated to all Board members in the same manner.

Individual Board members can request information from the Superintendent pertinent to policies and operations of the district. Individual Board members can provide information to the Superintendent pertinent to the operation of the district. Individual Board members cannot direct the Superintendent or Staff outside of open public meetings except as required for the duties of the Board President and Board Secretary as outlined in Policy BCB.

The Superintendent shall be given a formal evaluation by the Board in a regularly agendized, open meeting no less than one time per each school year that they are employed by the School Board (See NRS 241.031). The Board may, at their discretion, informally evaluate the Superintendent at any time during the school year in order to develop the formal year-end evaluation. Informal evaluations will not be used by the Board in any other manner.

Legal Reference(s): NRS 241.031

Policy #BCD
Revised 4/25/17

***BOARD-SUPERINTENDENT RELATIONSHIP – ADMINISTRATIVE
REGULATIONS***

**Lyon County School District
BOARD ASSURANCES TO THE SUPERINTENDENT**

- Follow proper protocols with respect to communication.
- Let the Superintendent do his job – not direct him like a puppet.
- Be honest and open with the Superintendent.
- Support the schools and staff within their communities.
- Treat recommendations by administrative staff with respect.
- Provide clear expectations for the Superintendent and reinforce those with meaningful evaluations.
- Dress to business casual standards as appropriate to the event.

**Lyon County School District
SUPERINTENDENT ASSURANCES TO THE BOARD**

- Keep kids first!
- Promote a safe and positive environment/culture.
- Focus on curriculum, instruction and assessment.
- Effectively communicate with the Board, staff, students and parents/community members in an open, honest, transparent and positive manner.
- Have visible presence at District schools.
- Treat all Board members equally.
- Work collaboratively with all stakeholders in promoting continuous improvement.

LCSD Trustee/Superintendent Communication Protocol

The Superintendent or his assistant will notify all trustees about any high profile incidents (emergency, accident, etc.).

Any request for information that involves time and research to produce a document will be provided to all trustees. All other simple requests will be provided to the requesting trustee.

As individual trustees contact cabinet members or administrators requesting information or answers, they will also notify the superintendent about the request.

Unless an emergency exists, as individual trustees receive formal complaints or information from stakeholders, they will first respond by asking if they have spoken to the site administrator/supervisor or superintendent respectively. If the individual trustee communicates directly with the site administrator/supervisor about the complaint or information, they will also inform the superintendent. Otherwise, the trustee will forward the complaint or information directly to the superintendent.

*In order to respect each other's personal and family time, communication on the weekends will be limited to emergency situations, so far as is feasible.

BOARD MEETING PROCEDURES, NOTICE AND AGENDA

Quorum

A quorum will consist of the majority of the Board members.

Vote Needed for Exercise of Powers

The affirmative vote of a majority of Board members will be necessary for exercising any of the Board's powers or transacting any business.

Board Member Voting

Each member's vote on all motions will be recorded in the minutes. Individual votes on motions and/or resolutions will be verbally indicated with an affirmative or dissenting vote and the result of each member's dissenting vote will be recorded by name.

Abstaining from Vote

Board members must vote on all properly agendized items, except when required to abstain as outlined in NRS 281, 281A and LCSD Board Policy GBBH: Employment of Relatives. A Board member must abstain only in a clear case where the independence of judgment of a reasonable person would be materially affected by the conflict. If a Board member is required to abstain from voting, such abstention will be recorded along with the disclosure describing the nature and extent of the abstention.

Parliamentary Procedure

Official Board business will be transacted by motion or resolution at duly called regular or special meetings.

Except as otherwise provided by state law and/or Board policy, the rules of parliamentary procedure comprised in the latest version of Robert's Rules of Order will govern the Board in its deliberation.

The President will decide all questions relative to points of order, subject to an appeal to the Board.

NOTIFICATION OF BOARD MEETINGS

The Board will give public notice of board meetings to interested persons, including those with disabilities, of the time and place for regular meetings, and of the principal subjects to be considered and subject to open meeting law.

Notices to individuals with disabilities shall be given in an appropriate form upon request and with appropriate advance notice. Auxiliary aids and services available to ensure equally effective communications with qualified persons with disabilities may include large print, Braille, audio recordings and readers. Primary consideration will be given to the requests of the person with a disability in the selection of appropriate auxiliary aids and services.

Special meetings may be convened by order of the President, upon request of three Board members or by common consent of Board members. No special meeting will be held without a three working days' notice to Board members and the general public except in cases of emergency.

In an emergency, a meeting may be held with notice as is appropriate under the circumstances. The minutes of the meeting will describe the nature of the emergency. No business other than that related to the emergency will be discussed at these meetings.

Dates of regular Board meetings will be provided to district employees, interested members of the public and the news media. The master calendar of all board meetings will be maintained on the District website (www.lyoncsd.org).

BOARD MEETING AGENDA

The Board President, along with the superintendent, will prepare an agenda for all regular meetings of the Board. Items of business may be suggested by any Board member, staff member, student, or citizen of the district by notifying the superintendent at least ten working days prior to the meeting or during a regularly scheduled meeting.

A consent agenda may be used by the Board for non-controversial business. The consent agenda will consist of routine business that requires action but not necessarily discussion. These items may all be approved at the same time. A Board member may ask that any item (with the exception of Personnel Reports) be removed from the consent agenda for any reason. The removed item will then be discussed and voted on separately following approval of the consent agenda.

Personnel Reports will only be pulled from the Consent Agenda and discussed separately if it is required to comply with the provisions of NRS 281.210 and Board Policy GBBH (Employment of Relatives).

Consent Agenda items will include, but are not limited to:

- Student Disciplinary Action
- Immunization Exemptions
- Request for Early Graduation or requests to take the General Education Development (GED) test
- Requests for additional days from the Employee Sick Leave Bank
- Board Correspondence
- Monthly reports on enrollment, budget, grants and Information Technology
- Out-of-state travel requests and travel reports
- Personnel Reports, including District Extra Duty Contracts
- Monthly financial claims and check register

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY

BDD

- Donations – Donations will be considered a consent agenda item but will be voted on separately to allow the Board to publicly acknowledge the donor

The agenda will follow a general order established by the Board. Opportunities for the public to be heard will be included prior to the Consent Agenda and at the end of the Regular Agenda. The Board will follow the order of business set up by the agenda unless the order is altered by a consensus of the Board.

The agenda, together with supporting materials, will be distributed to Board members at least three full working days prior to the meeting. The agenda will be available to the press and to the public through the superintendent's office at the same time it is available to the Board members. Request for mailing must be submitted to the superintendent's office in writing. Copies of the agenda for the press and public will not contain any confidential information included in the Board members' packets.

A copy of the agenda will be posted in each school facility, the official website of the State of Nevada (<http://nv.gov>) and the district web site (www.lyoncsd.org) three working days prior to the meeting per open meeting law.

The District will ensure equally effective communications are provided to qualified persons with disabilities upon request as required by the Americans with Disabilities Act.

CONDUCT OF BOARD MEETINGS

The rules of parliamentary procedure contained in the latest version of *Robert's Rules of Order* will govern the Board in its deliberations. Discussion by Board members will be unlimited as long as it applies to the motion before the Board or the matter under consideration. The Board may vote to limit discussion and the President will confine discussion to the matter before the Board. In order for action to be taken on an item there must be a motion and a second. The President may limit the time of any citizen appearing before the Board so that all who wish to be heard may have the opportunity.

Except in an emergency that impacts the school district, the board of trustees shall not take any action or corrective action at a regular meeting or special meeting on an item that has been posted on its agenda pursuant to chapter 241 of NRS after 11:59 p.m. on the day of the meeting. There are limited exceptions to this outlined in NRS 386.330. "Emergency" has the meaning ascribed to it in NRS 241.020.

MINUTES OF BOARD MEETINGS

The Board secretary will take written minutes of all Board meetings. The minutes will include, but not be limited to, the following information:

1. All members of the Board who were present;
2. All motions, proposals, resolutions, orders and measures proposed and their disposition;
3. The results of all votes and the dissenting vote of each member by name;

4. The substance of any discussion on any matter;
5. Any other information required by law.

All minutes shall be available to the public per requirements of Nevada's Open Meeting Law. The public and patrons of the district may receive, upon request, copies of approved current minutes at the administration office. Minutes need not be approved by the Board prior to being available to the public. A copy of the minutes of each regular and special Board meeting as they are drafted for approval will be distributed after such meeting to each Board member and superintendent.

The District will maintain and make available to staff and other interested patrons an updated copy of the meeting minutes.

Closed Sessions:

The Board may meet in closed session to discuss subjects allowed by statute per NRS 241. Closed sessions may be held during regular, special, or emergency meetings for any reason permitted by law. Content discussed in closed sessions is confidential.

If a closed session is held regarding a student matter, the following shall not be made public: the name of the minor student; the issue, including a student's confidential medical records and that student's educational program; the discussion; and each Board member's vote on the issue.

PUBLIC PARTICIPATION IN BOARD MEETINGS

All Board meetings, with the exception of closed sessions, will be open to the public. The Board invites district citizens to attend Board meetings to become acquainted with the program and operation of the district. Members of the public also are encouraged to share their ideas and opinions with the Board when appropriate.

It is the intent of the Board to ensure communications with individuals with disabilities are as effective as communications with others. Individuals with hearing, vision or speech impairments will be given an equal opportunity to participate in Board meetings.

Auxiliary aids and services for persons with disabilities will be available at no charge to the individual. All auxiliary aids and/or service requests must be made with appropriate advance notice. Should the Board demonstrate such requests would result in a fundamental alteration in the service, program or activity or in undue financial and administrative burdens, alternative, equally effective means of communication will be used.

Procedures for Public Participation in Meetings

During an open session of a Board meeting, members of the public are specifically

LYON COUNTY SCHOOL DISTRICT

BOARD POLICY

BDD

invited to present concerns and/or praise during the public comment portion of the agenda. Public speakers will identify themselves for inclusion in the minutes.

At the discretion of the Board President, anyone wishing to speak before the Board, either as an individual or as a member of a group, on any agenda item or other topic, may do so by coming forward DURING PUBLIC COMMENT.

Any person who is invited by the President to speak to the Board during a meeting should state his/her name and, if speaking for an organization, the name and identity of the organization. A spokesman should be designated to represent a group with a common purpose.

The Board will allow public comment for items listed on the agenda at the BEGINNING of the meeting. They will also allow public comment for items NOT listed on the agenda at the END of the meeting. In compliance with Nevada Open Meeting Law § 7.04 (first alternative) and § 7.05, these will be the two opportunities during the meeting for the public to address the Board.

Statements by members of the public should be brief and concise. The President may use discretion to establish a time limit on discussion or oral presentation by visitors.

Discussion or presentation concerning a published agenda item is limited to its designated place on the agenda, unless otherwise authorized by the President.

The Board will allow public comment to be submitted electronically to accommodate those who are unable to attend the meeting. District administration will create and maintain a means whereby the public can access this opportunity through the District website and via a weblink on the agenda. The public may submit comment by 12:00pm the day of the board meeting. Public comments will be forwarded to all LCSD Trustees prior to the board meeting.

Petitions

A visitor speaking during the meeting may introduce a topic not on the published agenda during public comment at the END of the meeting. The Board, at its discretion, may require that a proposal, inquiry or request be submitted in writing, and reserves the right to refer the matter to the administration for action or study. No action will be taken in response to a petition before the next regular meeting.

Questions asked by the public, when possible, will be answered immediately by the President or referred to staff members for reply. Questions requiring investigation may, at the discretion of the President, be referred to the superintendent for response at a later time.

The Board President should be alert to see that all visitors have been acknowledged and thanked for their presence and especially for any contributed comments on agenda issues. Similar courtesy should be extended to members of staff who have been in attendance. Their return for future meetings should be welcomed.

Criticisms of Staff Members

Speakers may offer objective criticism of district operations and programs, but the Board will not hear complaints concerning individual district personnel. The President will direct the visitor to the appropriate means for Board consideration and disposition of legitimate complaints involving individuals.

**Legal Reference(s): NRS 241, 281, 281A, 386, and 392
LCSD Board Policy GBBH: Employment of Relatives**

Policy BDD
Revised 6/27/23

BOARD - STAFF COMMUNICATIONS

The Board desires to maintain open channels of communication between itself and the staff. The basic line of communication will, however, be through the superintendent.

Staff Communications to the Board

All formal communications or reports to the Board or any Board committee from principals, teachers or other staff members will be submitted through the superintendent. This procedure will not be construed as denying the right of any employee to address the Board about issues which are neither part of an active administrative procedure, nor disruptive to the operation of the district. Staff members are invited to Board meetings, which provide an opportunity to observe the Board's deliberations on matters of staff concern. The Board asks that certified and classified employees present items of concern and/or interest affecting the Lyon County School District.

Board Communications to Staff

All official Board communications, policies and directives of staff interest and concern will be communicated to staff members through the superintendent. The superintendent will provide appropriate communication to keep staff fully informed of the Board's priorities, concerns, and actions.

Visits to Schools

School visits by Board members will be regarded as informal expressions of interest in school affairs and not as "inspections" or visits for supervisory or administrative purposes. Individual board members may visit schools periodically to expand their knowledge of school programs, staff, and student needs.

- School visits will follow prior notification to the principal.
- Concerns raised as a result of school visits by board members will be directed to the superintendent in writing, without delay.
- Board members will identify when they are visiting the school in their role as a board member, versus when they are visiting the school in another role (i.e., as parent/guardian, relative or emergency contact, professional or organizational affiliation, etc.)
- Board member will follow all school policies and procedures.

Policy #BG
Revised 04/25/23

Lyon County School District Board Memo

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Summer 2024 Facilities Projects

Recommendation

That the Board of Trustees approves the planned district wide projects for summer 2024.

Background Information

The district has several planned projects for the upcoming 2024 summer. All recommended changes are reflected in the attached LCSD 5-Year Capital Improvement Plan

Silver Springs Transportation Yard

Silver Springs Transportation Yard was published for bids on November 20, 2023. A non-mandatory pre-bid conference was held for all interested parties on December 6, 2023. All bids were due and opened publicly on January 12, 2024. LCSD received 6 bids ranging from \$2.21m to \$3.56m. After careful review of all bids received, LCSD is recommending approval of the lowest bidder, Facilities Management Inc at \$2,210,452.

Project had a previously approved construction budget of \$1.75m and therefore is over budget by \$450,784. If the board wishes to continue forward with this project the district recommends the following changes to the bond funded projects within the 5-Year Capital Improvement Plan.

- District Office Renovations allocation of \$100,000 shifted to the Silver Springs Transportation Yard.
- District Wide Boilers/HVAC allocation of \$539,747 be split into the Silver Springs Transportation Yard (350,784) and District Wide Roofs (\$188,963).

District Wide HVAC/Boilers

LCSD Board of Trustees have already approved Fernley IS, Fernley ES, and Silver Stage HS chiller replacement projects along with Sutro ES and Cottonwood ES swamp cooler replacement (with new HVAC units) projects. These projects were strategically approved throughout the 2023 calendar year to begin the planning and procurement processes. All projects remain on schedule for summer 2024.

LCSD district operations team as of October 2023 has completed all building controls projects and shifted their focus towards HVAC and boiler replacement. After several months of work with Trane a scope of work and pricing for Cottonwood ES, Dayton HS, and Silver Stage MS has been developed. District is recommending the approval of all three projects to be funded from the Capital Projects Fund. Like the previously approved HVAC and boilers projects, approval of these projects at the January 2024 meeting would allow the procurement process to begin for an anticipated summer 2025 completion.

- Cottonwood ES Boiler Replacement - \$852,830
- Dayton HS Boiler Replacement - \$575,590
- Silver Stage MS Boiler Replacement - \$812,167

District Wide Gymnasium Floor and Bleachers

Both Fernley High School and Dayton High School main gyms need new gymnasium floors. Both gymnasium floors are original floors installed soon after school construction. Floorboards over the years have worn down and are no longer able to be replaced or repaired. The district last year attempted to save the Fernley High School floor through the resurfacing process but unfortunately couldn't achieve desired results.

Fernley High School also needs new bleachers as the current wooden bleachers have worn down. Recognizing the soon to be opened new FHS gymnasium, both the district and FHS administration, are recommending the installation of new bleachers only on one side of the gym netting a total of 352 seats. Reinstalling bleachers only on one side of the gym would allow for more floor space for classes during the school day. Current bleachers are also not ADA accessible.

Yerington Intermediate School and Dayton High School Aux Gym both need gymnasium floor resurfacing. Both floors are original but fortunately built with long hard wood floorboards like Yerington High School (YHS). YHS gymnasium floor was resurfaced last year and is holding up as anticipated. It's due the success of YHS floor resurfacing that the district and FSI believe a resurfacing at both gyms is worthwhile attempting before considering replacement.

Yerington Intermediate School also needs a complete bleacher replacement. Bleachers are original wooden planks, non-ADA accessible, and require staff to manually pull in and out as needed. Wooden planks have also worn down, cracked at spots, and have become a safety concern. While the district always attempts to use capital projects funds or residential construction tax funds before the general fund but in the circumstance the district is recommending the use of the general fund for the replacement of the YIS bleachers. All other flooring and bleachers projects will be funded by area Residential Construction Tax funds.

- Fernley HS gymnasium floor replacement - \$355,705
- Dayton HS gymnasium floor replacement - \$383,803
- Yerington IS gymnasium floor resurfacing - \$41,120
- Dayton HS gymnasium floor resurfacing - \$35,109
- Fernley HS bleachers - \$137,751
- Yerington IS bleachers - \$220,758

District Wide Multi-Purpose Room Floors

Like summer 2023, the district is continuing the replacement of MPR flooring district wide. All flooring being recommended for replacement is displaying wear and cracking. All quotes being presented for approval are for labor and installation only and are to be paid from the Residential Construction Tax funds from each attendance area.

- Fernley IS MPR - \$17,117
- Fernley ES MPR - \$12,297
- Yerington HS/IS MPR - \$15,596
- Yerington ES MPR - \$14,448
- Riverview ES MPR - \$32,770
- Cottonwood ES MPR - \$28,267

E. Goldfield/District Office upgrades

December 2023, the district O&M team had a meeting with the City of Yerington Public Works department. The Public Works department shared that they are planning to do a curb, gutter, and sidewalk RFP in early 2024. Public Works extended the opportunity to join the City of Yerington on their RFP and include the approximately 1000ft of road in front of the district office (LCSD property) from Joe Parr alley to North Oregon. The city shared an estimated cost of approximately \$40,000-50,000, a price point the district would never achieve on their own. This would be a significant improvement to the drainage and aesthetics in front of the district office to go along with the scheduled paint job later this spring. The district is recommending this to be funded through the general fund whenever the City of Yerington is ready to proceed with this project.

DHS Baseball, Softball, and Football Scoreboards

December 2023, the Board of Trustees approved the purchase of new scoreboards for the baseball and softball programs at Dayton High School. Unfortunately, a winter storm with high winds on January 13th tore down the current DHS football scoreboard and now needs to be replaced. BSN Sports was able to provide a quote for an “equivalent” scoreboard for \$24,900. The district is recommending staff work with DHS administration and purchase an “equivalent” replacement to be funded from Dayton Residential Construction Tax funds. All boards are planned to be installed by District staff over the summer and will be installed as recommended by the manufacture for windage.

District Wide Roofs

Roof replacements are planned for Silver Stage ES A bld, Yerington ES 400 bld, and Sutro ES. All projects are still in the planning stages and are expected to be finalized by March 2024. Silverland Middle School was previously approved and will be replaced summer 2024.

Modulars/Falcon Restrooms

Dayton Transportation Yard and Falcon Restrooms are both planned to be set and ready to connect into utilities come early summer 2024. District O&M teams plans to do both projects groundwork.

Audio Enhancement

Audio Enhancement rotation will be brought forward later for final approval, Silver Stage ES, Fernley ES, and Yerington ES, are all scheduled on the rotation for summer 2024. Plans are being developed and are expected to be finalized by March 2024.

Budget Considerations

Please refer to Background Information

Discussed at Previous Meeting

N/A

Attachment(s)

Silver Springs Transportation Yard Bid Tabulation
Facilities Management Inc Bid Document
Lumos Recommendation of Award Memo
Cottonwood ES Boiler replacement quote
Dayton HS Boiler replacement quote
Silver Stage MS Boiler replacement quote
Fernley HS gymnasium floor replacement quote
Dayton HS gymnasium floor replacement quote
Yerington IS gymnasium floor resurfacing quote
Dayton HS gymnasium floor resurfacing quote
Fernley HS bleachers quote
Yerington IS bleachers quote
Fernley IS MPR quote
Fernley ES MPR quote
Yerington HS/IS MPR quote
Yerington ES MPR quote
Riverview ES MPR quote
Cottonwood ES MPR quote
Joe Parr Roadway Plans
LCSD 5-Year Capital Improvement Plan

*Respectfully Submitted,
Harman Bains, Executive Director of Operations
Kirk McCallum, O&M Supervisor*

Lyon County School District

**Silver Springs Bus Yard (PWP-LY-2024-070) Lumos #10417.001
 BID OPENING - 1:00pm
 12-Jan-24**

	1	2	3	4	5
BIDDER NAME	Houston Smith Construction Inc	A&K Earthmovers Inc.	FMI	Group West Construction Inc.	Reyman Brothers Construction
BIDDER LICENCE INFO	Included	Included	Included	Included	Included
COMPLETED BID FORM	Included	Included	Included	Included	Included
5% BID SECURITY/BOND	Included	Included	Included	Included	Included
5% SUBS & SUPPLIERS LISTS	Included	Included	Included	Included	Included
1% SUBS LIST (2 HOUR NOTICE - REQUIRED FOR 3 LOW BIDDERS)	Not Required	Not Required	Provided	Provided	Not Required
SIGNED ADDENDA 1-4	Included	Included	Included	Included	Included
AFFIDAVIT OF PREF. BIDDER STATUS	Included	Included	Included	Included	Included
BASE BID AMOUNT (\$)	\$ 2,939,343.45	\$ 3,565,000.00	\$ 2,210,452.00	\$ 2,618,358.71	\$ 3,026,490.29
LOW BID RANKING	4	6	1	2	5

	6	7	8	9	10
BIDDER NAME	Agate Construction				
BIDDER LICENCE INFO	Included				
COMPLETED BID FORM	Included				
5% BID SECURITY/BOND	Included				
5% SUBS & SUPPLIERS LISTS	Included				
1% SUBS LIST (2 HOUR NOTICE - REQUIRED FOR 3 LOW BIDDERS)	Provided				
SIGNED ADDENDA 1-4	Included				
AFFIDAVIT OF PREF. BIDDER STATUS	Included				
BASE BID AMOUNT (\$)	\$ 2,811,791.00				
LOW BID RANKING	3				

BID FORM

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

**Lyon County School District
25 E. Goldfield Ave.
Yerington, NV 89447**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 30 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

205

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>One (1)</u>	<u>12/20/2023</u>
<u>Two (2)</u>	<u>1/05/2024</u>
<u>Three (3)</u>	<u>1/08/2024</u>
<u>Four (4)</u>	<u>1/09/2024</u>

Bidder shall include a signed/dated copy of each Addenda listed above in the bid submittal.

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if

any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. Bidder is aware that Project funding is being provided in whole or in part by the City of Fernley.

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ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at

artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s).

BID SCHEDULE – CIVIL SITE IMPROVEMENTS (REVISED 12/20/23)					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
1	Permitting Allowance	Allow	1	\$2,000	\$2,000
2	Mobilization/Demobilization	LS	1	\$125,000	\$125,000
3	Traffic Control	LS	1	\$5,000	\$5,000
4	Erosion Control	LS	1	\$5,000	\$5,000
5	Site Grading & Subgrade Preparation	LS	1	\$345,000	\$345,000
6	15" Thick Type II, Class B, Aggregate Base	SY	19,985	\$245,000	\$245,000
7	3' Wide Concrete Median	LF	213	100.94	\$21,500
8	Reinforced Concrete Pad (6" Conc. on 9" Agg Base)	SF	5,497	11.35	\$62,400
9	Reinforced Concrete Fuel Island (8" Conc. on 15" Agg Base)	SF	167	80.84	\$13,500
10	Concrete Sidewalk (4" Conc. On 6" Agg Base)	SF	616	25.81	15,900
11	Rip-Rap Drainage Apron	CY	72	219.44	\$15,800
12	Bollards	EA	52	508.65	\$26,450

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13	Relocate Conex Box	LS	1	\$8,000	\$8,000
14	4" SDR35 Sanitary Sewer Service Lateral	LF	146	124.66	\$18,200
15	4" Sanitary Sewer Clean Out	EA	2	\$1,100	\$2,200
16	1.5" Water Service Lateral	LF	182	\$50.55	\$9,200
17	1.5" Reduced Pressure Backflow Preventer	EA	1	\$1,500	\$1,500
18	3/4" Water Service Lateral	LF	147	\$34.01	\$5,000
19	3/4" Yard Hydrant	EA	1	\$500	\$500
20	Fire Hydrant Assembly & 6" Hot Tap	EA	1	\$38,000	\$38,000
21	Chain Link Fence, 6-ft Height	LF	1,592	\$47.61	\$75,800
22	Manual Cantilever Gate, Chain Link, 30 ft opening, 6-ft Height	LS	1	\$6,200	\$6,200
23	Fuel Tank, SCADA & Equipment	LS	1	\$73,700	\$73,700
24	Office Modular Installation (LCSD-supplied)	LS	1	\$5,000	\$5,000
25	Asphalt Pavement Patching	SF	480	\$30.83	14,800
Civil Site Improvements Subtotal (Sum of Items 1 thru 25)					\$ 1,140,650.00

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SUBTOTAL FOR CIVIL SITE IMPROVEMENTS BID (in written form):

One Million One Hundred and Forty Thousand Six Hundred and Fifty Dollars and Zero Cents

BID SCHEDULE – MECHANICAL (REVISED 12/20/23)					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
40	Unit Heater	EA	2	\$7,000	\$14,000
41	Makeup Air Unit, 7200 cfm	EA	1	\$12,000	\$12,000
42	Exhaust Fan, 3600 cfm	EA	2	\$1,100	\$2,200
43	HVAC Duct System	LS	1	\$22,000	\$22,000
44	HVAC Control Panel	EA	1	\$1,700	\$1,700
45	CO & NOx Sensor	EA	4	\$400	\$1,600
46	Control Wiring	LS	1	\$2,200	\$2,200
47	Seismic Restraints	LS	1	\$1,500	\$1,500
48	Test and Balance	LS	1	\$500	\$500
Mechanical Subtotal (Sum of Items 40 thru 48)					\$ 57,700.00

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SUBTOTAL FOR MECHANICAL BID (in written form):

Fifty Seven Thousand Seven Hundred Dollars and Zero Cents

BID SCHEDULE – PLUMBING (REVISED 12/20/23)					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
49	Seismic Valve	EA	1	\$3,500	\$3,500
50	Cold Water Entrance	EA	1	\$2,700	\$2,700
51	Utility Sink	EA	1	\$3,106	\$3,106
52	Hose Bib	EA	1	\$1,398	\$1,398
53	Eye Wash Station	EA	1	\$2,000	\$2,000
54	Tempering Station	EA	1	\$1,335	\$1,335
55	Electric Water Heater	EA	1	\$4,454	\$4,454
56	Recirculation Pump	EA	1	\$2,000	\$2,000
57	Expansion Tank	EA	1	\$45	\$45
58	Fill and Drain Valves	EA	1	\$2,200	\$2,200
59	Drain Piping	LS	1	\$18,834	\$18,834
60	Backflow Preventer	EA	1	\$1,675	\$1,675
61	Pressure Reducing Valve	EA	2	\$1,212	\$2,424
62	Domestic Cold Water Piping	LS	1	\$10,694	\$10,694
63	Domestic Hot Water Piping	LS	1	\$6,546	\$6,546

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64	Waste & Vent Piping	LS	1	\$9,580	\$9,580
65	Fuel Gas Piping	LS	1	\$14,800	\$14,800
Plumbing Subtotal (Sum of Items 49 thru 65)					\$ 87,291.00

SUBTOTAL FOR PLUMBING BID (in written form):

Eighty Seven Thousand Two Hundred Ninety One Dollars and Zero Cents

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BID SCHEDULE – ELECTRICAL (REVISED 12/20/23)					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
66	Raceway, Fittings & Boxes	LS	1	\$26,376	\$26,376
67	Wire & Cable	LS	1	\$26,000	\$26,000
68	Distribution, Electrical	LS	1	\$32,000	\$32,000
69	Light Fixtures, Lamps, & Equipment	LS	1	\$72,465	\$72,465
70	Wiring Device & Covers	LS	1	\$17,000	\$17,000
71	Underground & Trenching, Electrical	LS	1	\$19,800	\$19,800
72	Special Systems	LS	1	\$14,000	\$14,000
73	Electrical Gear	LS	1	\$21,000	\$21,000
74	Telecom System	LS	1	\$67,000	\$67,000
Electrical Subtotal (Sum of Items 66 thru 74)					\$ 295,641.00

SUBTOTAL FOR ELECTRICAL BID (in written form):

Two Hundred Ninety Five Thousand Six Hundred Forty One Dollars and Zero Cents

GRAND TOTAL BID (Sum of Subtotals Above): \$ 2,210,452.00

GRAND TOTAL BID (in written form):

Two Million Two Hundred Ten Thousand Four Hundred Fifty Two Dollars and Zero Cents

5.02 Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

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Bid item clarifications are located in Summary of Work Section 01110 of the Technical Specifications.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Material Suppliers;
- D. Affidavit of Preferential Bidder Status and Preference Bidding Certification Uniform Affidavit of Certification;
- E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license prior to award of the contract;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 -- BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Facilities Management, Inc.

By:
[Signature]



[Printed name] Mike Richardson

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name] Selena Richardson

Title: Secretary

Submittal Date: 1/10/2024

Address for giving notices:

3005 Old US Hwy 395 N.

Washoe Valley, NV. 89704

Telephone Number: 775 691-1238

Fax Number: None

Contact Name and e-mail address: Mike Richardson mike@fmicompany.com

Bidder's/Contractors License No.: 76795 & 52701

++END OF BID SCHEDULE++

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address): Facilities Management, Inc.
3005 Old Highway 395
Washoe Valley, NV 89704

SURETY (Name, and Address of Principal Place of Business): Endurance Assurance Corporation
155 NE 100th Street, Suite 201
Seattle, WA 98125

OWNER (Name and Address): Lyon County School District
25 E. Goldfield Ave.
Yerington, NV 89447

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BID

Bid Due Date: January 11, 2024
Description: Silver Spring Bus Yard

BOND

Bond Number: N/A
Date: January 8, 2024
Penal sum Five Percent of Total Amount Bid § 5% of Total Amount Bid
(Words) (Figures)

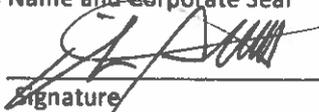
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Facilities Management, Inc. (Seal)

Bidder's Name and Corporate Seal

By:


Signature

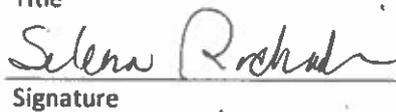
MIKE RICHARDSON

Print Name

PRESIDENT

Title

Attest:


Signature

Title

Secretary

SURETY

Endurance Assurance Corporation (Seal)

Surety's Name and Corporate Seal

By:


Signature (Attach Power of Attorney)

Andrea Cantlon

Print Name

Attorney-In-Fact

Title

Attest:


Signature

Title Jeanette Riviera; Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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POWER OF ATTORNEY

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KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Lexon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Andrea Cantlon, Pat Owens, Teri L. Wood, Carey Morgan, Shelly Demarsy, Peter Kitowski as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of ONE HUNDRED MILLION Dollars (\$100,000,000.00).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: *Richard M Appel*
Richard Appel: SVP & Senior Counsel



Endurance American Insurance Company
By: *Richard M Appel*
Richard Appel: SVP & Senior Counsel



Lexon Insurance Company
By: *Richard M Appel*
Richard Appel: SVP & Senior Counsel



Bond Safeguard Insurance Company
By: *Richard M Appel*
Richard Appel: SVP & Senior Counsel



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ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she/it is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

- That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
- The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

*RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M APPEL, BRIAN J BEGGS, CHRISTOPHER DONELAN, SHARON L SIMS, CHRISTOPHER L SPARRO, MARIANNE L WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company.*

- The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 8th day of January 2024.

By: *Daniel S Leno*
Daniel S Leno, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimsAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

LIST OF PROPOSED SUBCONTRACTORS

Is the Bidder going to utilize any subcontractors in excess of five percent of the total amount pursuant to NRS 338.141 1 (b) shown in the base Bid amount (circle one)? Yes No

If "No", list the name and address of the Bidder (Prime Contractor) who will be performing the Work under this Contract: _____

If "Yes", then each Bidder shall list below the name and business address of each subcontractor who will perform Work or render service under this Contract in or about the construction of the improvement, or a Subcontractor licensed by the State of Nevada who specially fabricates and installs a portion of the Work or improvement according to the Contract Documents, and shall also list the portion of the Work which will be done by such Subcontractor. Bidder shall also list himself as completing all other work not specifically indicated as being done by a subcontractor in the space indicated.

FOR ANY WORK NOT SPECIFICALLY LISTED IN ITEMS 1-8 BELOW, EXCEPT THOSE NOT REQUIRED TO BE LISTED PER NRS 338.141, THE BIDDER (PRIME CONTRACTOR) SHALL LIST HIS NAME ON THE RIGHT.	Prime Contractor's Name and License # Facilities Management, Inc. 3005 Old US Hwy 395 N. Washoe Valley, NV. 89704
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Portion of Work	Subcontractor's Name and License #
1. <u>Electrical</u>	<u>Highland Electric</u> <u>81928</u>
2. <u>Plumbing</u>	<u>New Leaf Plumbing</u> <u>78839</u>
3. <u>HVAC/Mechanical</u>	<u>Reno Heating and Air</u> <u>56404</u>
4. <u>Steel Building Erection</u>	<u>Clint Jensen Construction</u> <u>77802</u>
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____

2 HOUR SUBCONTRACTOR NOTIFICATION

Pursuant to NRS 338.141(1)(b) contractors submitting the three lowest bids must submit a list containing the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding 1 percent of the prime contractor's total bid or \$50,000, whichever is greater, and the number of the license issued to the first tier subcontractor. Bidder shall also list himself as completing all other work not specifically indicated as being done by a subcontractor in the space indicated. Bidders may complete this form and submit with the Bid, which will meet the 2-hour notification requirement.

FOR ANY WORK NOT SPECIFICALLY LISTED IN ITEMS 1-8 BELOW, EXCEPT THOSE NOT REQUIRED TO BE LISTED PER NRS 338.141, THE BIDDER (PRIME CONTRACTOR) SHALL LIST HIS NAME ON THE RIGHT.	Prime Contractor's Name and License # Facilities Management, Inc. <hr/> 3005 Old US Hwy 395 N. <hr/> Washoe Valley, NV. 89704
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Portion of Work	Subcontractor's Name and License #
1. Electrical	Highland Electric 81928
2. Plumbing	New Leaf Plumbing 78839
3. HVAC Mechanical	Reno Heating and Air 56404
4. Steel Building Erection	Clint Jensen Construction 77802
5. Paving	Apex Paving 52001
6.	
7.	
8.	

LIST OF PROPOSED MATERIAL SUPPLIERS

The Bidder shall indicate opposite each item listed below the name of the manufacturer or supplier of the equipment or material proposed to be furnished under the Bid.

Equipment/Material	Manufacturer/Supplier
1. <u>Earth Moving/General</u>	<u>United Rentals</u>
2. <u>Base/Sand/Trucking</u>	<u>Cinderlite</u>
3. <u>Steel PreFab Building</u>	<u>F&G Construction Limited</u>
4. <u>Bollards</u>	<u>R&D Welding</u>
5. <u>Plumbing/Mechanical</u>	<u>Western Nevada Supply</u>
6. <u>Electrical</u>	<u>Main Electric Supply</u>
7. <u>Lighting</u>	<u>Platt Electric</u>
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____

Preferential Bidder Status

(COMPLETION OF THIS PORTION OF THE BID PROPOSAL IS OPTIONAL)

In accordance with NRS 338.147, a Bidder that submits copy of a certificate of eligibility to receive a preference in bidding on public works issued to him by the state contractors board shall be deemed to have submitted a better bid than a competing contractor who has not provided a copy of such a valid certificate of eligibility if the amount of his bid is not more than 5 percent higher than the amount bid by the competing bidder.



Copy of Certificate of Eligibility to receive a preference in bidding is attached.
(Initial or check if applies)

Selena Richard

Signature

Secretary

Title

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Subscribed and sworn to this 11 day of January, ~~2023~~ ²⁰²⁴



STATE OF NEVADA

Preference Bidding Certification

Nevada Public Works Preference Bidding Program
Chapter 338 of Nevada Revised Statutes

Contract No.: Pw P-LY-2024-070 (the "Project")

UNIFORM AFFIDAVIT OF CERTIFICATION

A MATERIAL OR FALSE STATEMENT OR OMISSION MADE IN CONNECTION WITH THIS AFFIDAVIT IS SUFFICIENT CAUSE FOR DENIAL OF CERTIFICATION OR REVOCATION OF A PRIOR CERTIFICATION OR TO BE BARRED FROM BIDDING ON PUBLIC WORKS PROJECTS FOR A PERIOD OF FIVE YEARS, AND MAY SUBJECT THE PERSON AND/OR ENTITY MAKING THE FALSE STATEMENT TO ANY AND ALL CIVIL AND CRIMINAL PENALTIES AVAILABLE PURSUANT TO APPLICABLE FEDERAL AND STATE LAW.

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The Undersigned, being first duly sworn, deposes and says:

I, Selena Richardson (full name printed), swear or affirm under penalty of law that I am Secretary (title) of certifying firm Facilities Management, Inc (firm name) and fully authorized to submit this Affidavit on behalf of the certifying firm, and that I have read and understood all of the information and statements submitted in this Affidavit and that they are true and correct to the best of my knowledge, and that all responses are full and complete, omitting no material information. The responses include all material information necessary to fully and accurately meet the requirements for obtaining a bidder preference for Nevada public works projects pursuant to Chapter 338 of Nevada Revised Statutes (NRS).

I recognize that the information submitted in this affidavit is for the purpose of certifying that the certifying firm will meet the following requirements for the entire duration of the Project:

- (a) At least 50 percent of all workers employed on the Project, including, without limitation, any employees of the certifying firm and of any subcontractor engaged on the Project, will hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles;
- (b) All vehicles used primarily for the Project will be:
 - (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the Nevada Department of Motor Vehicles pursuant to NRS 706.826; or
 - (2) Registered in this State;
- (c) At least 50 percent of the design professionals working on the Project, including, without limitation, any employees of the certifying firm and of any subcontractor engaged on the Project, will have a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles; and
- (d) The certifying firm and any subcontractor engaged on the Project will maintain and make available for inspection within this State his or her records concerning payroll relating to the Project.

I understand that if the certifying firm receives a preference in bidding and is awarded a contract for the Project that such contract will:

- (a) Include a provision in the contract that substantially incorporates the requirements of paragraphs (a) to (d), inclusive, above; and
- (b) Provide that a failure to comply with any requirement of paragraphs (a) to (d), inclusive, above at any time during the duration of the Project is a material breach of the contract and entitles the governmental body having jurisdiction (the "Public Body") to liquidated damages against the party responsible for a failure to comply with a requirement of paragraphs (a) to (d), inclusive above. If a party to the contract causes a material breach of contract between the contractor, applicant or design-build team and the Public Body as a result of a failure to comply with paragraphs (a) to (d), inclusive, above, the party is liable to the Public Body for liquidated damages in the amount of one percent (1%) of the cost of the largest contract to which he or she is a party. The Public Body may recover this amount directly against the party that causes the material breach, and no other party is liable to the Public Body for liquidated damages.

I understand that the Public Body may, by means it deems appropriate, determine the accuracy and truth of the records provided by the certifying firm pursuant to NRS 338.070, and I authorize the Public Body to contact any person or entity named in such records provided for the purpose of verifying the information223 supplied and determining the named firm's eligibility for a bidder preference.

I agree to submit to government audit, examination and review of books, records, documents and files, in whatever form they exist, of the certifying firm and its affiliates, inspection of its places(s) of business and equipment, and to permit interviews of its principals, agents, and employees. It is understood that refusal to permit such inquiries shall be grounds for denial of future bidder preference certification.

If awarded a contract, I agree to promptly and directly provide the Public Body, on an ongoing basis, current, complete, and accurate information regarding the records required pursuant to NRS 338.070.

I acknowledge and agree that any misrepresentations in this Affidavit or in the records provided pertaining to the Project will be grounds for an award of liquidated damages for breach of contract; denial or revocation of bidder preference certification; and for initiating action under federal and/or state law concerning any false statement, fraud or other applicable offenses.

I declare under penalty of perjury that the information provided in this Affidavit is true and correct.

Executed on Jan. 11, 2024 (Date) ✓

Signature Selena Richardson
(Affiant)

NOTARY CERTIFICATE:

STATE OF NEVADA)
 : ss.
COUNTY OF Washoe)

SIGNED and SWORN to before me on this 11th day of January, 2024, by Selena Richardson
Affiant's Name

NOTARY SEAL

Revised June 2014



00450-3

[Signature]
NOTARY PUBLIC



NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
8400 WEST SUNSET ROAD, SUITE 150, LAS VEGAS, NEVADA, 89113 (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-21-09-21-1618

FACILITIES MANAGEMENT INC (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: 0052701 ORIGINAL ISSUE DATE: 09/14/2001 BUSINESS TYPE: CORPORATION CLASSIFICATION: B2-RESIDENTIAL & SMALL COMMERCIAL MONETARY LICENSE LIMIT: \$3,200,000 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.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON NOVEMBER 3, 2022 AND EXPIRES ON SEPTEMBER 30, 2023, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.


NANCY MATHIAS, LICENSING ADMINISTRATOR DATE 11/5/2022
FOR MARGI A. GREIN, EXECUTIVE OFFICER

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.





CARSON CITY OFFICE
308 N. Curry St., Suite 200
Carson City, NV 89703
Ph: 775 / 883-7077
Fax: 775 / 883-7114

**Lyon County Schol District
Silver Springs Bus Yard**

Lyon County School District Office
25 E. Goldfield Ave.
Yerington, NV 89447

Lumos & Associates #10417.001
PWP-LY-2024-070

ADDENDUM #1 – December 20, 2023

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ITEM NO. 1: Pre-bid Meeting Minutes & Bidder Questions

ISSUE pre-bid meeting minutes and responses to bidder questions.

ITEM NO. 2: Contract Documents – Instructions to Bidders

DELETE Section 12.6 in its entirety, which states:

“The Contractor shall not award work to Subcontractor(s) in excess of 50% of the Total Bid Amount.”

ITEM NO. 3: Contract Documents – Bid Form: Bid Schedule

DELETE Article 5 – Basis of Bid from the Bid Form in its entirety.

REPLACE with the attached revised Article 5 – Basis of Bid section, with the updated Bid Schedule, dated 12/20/23. This revised Bid Schedule shall be used for bidding purposes.

ITEM NO. 4: Contract Documents – Summary of Work

DELETE Section 01110 – Summary of Work section in its entirety.

REPLACE with revised Section 01110 – Summary of Work attached with Addendum #1.

ITEM NO. 5: Contract Documents – Geotechnical Investigation

ADD the attached Geotechnical Investigation, dated February 2022, by Lumos & Associates to the Contract Documents.

ITEM NO. 6: Construction Drawings

ADD Note 7 to Drawings sheet C3.1, stating the following:

Fuel dispensers shall include a Petro-Vend "Pro Base Package" opw fuel management system with magnetic card reader option (f/pv200), or approved equivalent. The specified components list for the cardlock system is as follows:

CARDLOCK SYSTEM

PV-PV-PRO

PV Pro Base Package

PV-20-4443-MAG

Magnetic card reader option f/PV200

PV-20-4359-40

40" H aluminum pedestal

PV-20-4428

Pedestal - PCM mounting bracket

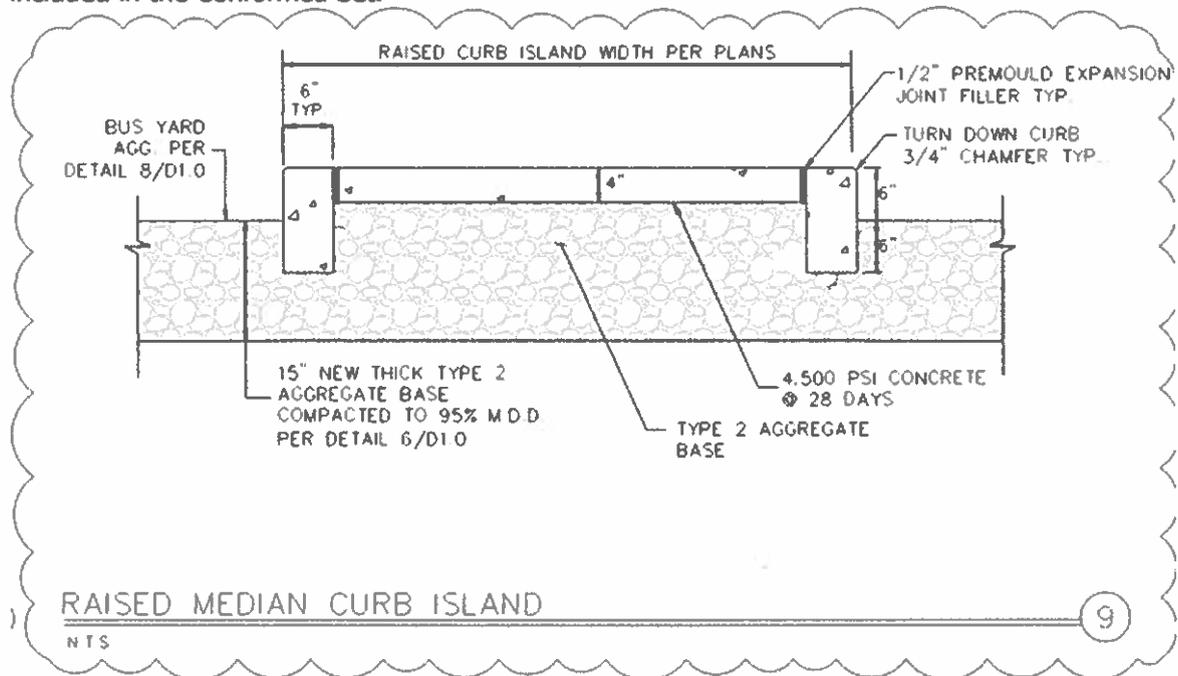
PV-20-4404-09

PCM - PV200 Master 2 hose controller

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ITEM NO. 7: Construction Drawings

ADD the detail below to the Construction Drawings as Detail 9 on sheet D1.0 to be applied to the raised median curbs identified in the bus parking area per sheet C2.0. This detail will be included in the Conformed Set.



This Addendum #1 is hereby made a part of the project requirements and contract documents, and all contract provisions shall apply thereto.

Be sure to acknowledge this Addendum in your Proposal.

Please sign and submit this page with your bid submittal package to acknowledge receipt of this Addendum.

Contractor FMI

Signature 

Name (Print) Mike Richardson

Date 1/10/2024

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Attachments:

- Pre-bid meeting minutes & sign-in sheet
- Responses to bidder questions
- Revised Bid Form – Article 5, dated 12/20/23
- Revised Summary of Work (Section 01110)
- Lumos & Associates Geotechnical Investigation, dated February 2022



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Lumos & Associates #10417.001 (PWP-LY-2024-070)

ADDENDUM #2 – January 5, 2024

ITEM NO. 1: Updated Construction Drawings

ISSUE revised construction drawing sheets marked with Revision 3 "Addendum #2," dated 1/4/24. Revised sheets include C2.0, C3.0, C3.1, C4.0, D1.0, D4.0, E0.4, E1.2, and E2.1. Revisions are identified with revision clouds.

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ITEM NO. 2: Contract Documents

ADD attached electrical technical specifications sections to the Technical Specifications section of the Contract Documents, immediately following the Aggregate Base Course technical spec section 02710.

ITEM NO. 3: Responses to Additional Bidder Questions

ISSUE the attached responses to bidder questions.

This Addendum #2 is hereby made a part of the project requirements and contract documents, and all contract provisions shall apply thereto.

Be sure to acknowledge this Addendum in your Proposal.

Please sign and submit this page with your bid submittal package to acknowledge receipt of this Addendum.

Contractor FMI

Signature 

Name (Print) Mike Richardson

Date 1/10/2024

Attachments:

- Revised Construction Drawings, dated 1/4/24
- Revised Technical Specifications Index
- Added Electrical Technical Specifications
- Responses to additional bidder questions



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ADDENDUM #3 – January 8, 2024

ITEM NO. 1: Construction Drawings Clarification

Metal roofing on the pre-engineered metal bus barn building shall be standing seam type rather than a corrugated, through fastened system. This overrides the response to Bidder question #8 from Addendum #2.

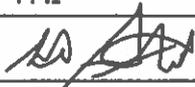
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This Addendum #3 is hereby made a part of the project requirements and contract documents, and all contract provisions shall apply thereto.

Be sure to acknowledge this Addendum in your Proposal.

Please sign and submit this page with your bid submittal package to acknowledge receipt of this Addendum.

Contractor FMI

Signature 

Name (Print) Mike Richardson

Date 1/10/2024

Attachments:
None



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**Lyon County Schol District
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Lumos & Associates #10417.001 (PWP-LY-2024-070)

ADDENDUM #4 – January 9, 2024

ITEM NO. 1: Construction Drawings – Supplemental Info
ISSUE the attached modular office shop drawings for reference only.

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ITEM NO. 2: Construction Drawings – Supplemental Info
ISSUE the attached pre-fabricated stairs and ramps for the modular office for reference only.
The stairs and ramp will be provided and installed by the Owner.

ITEM NO. 3: Responses to Additional Bidder Questions
ISSUE the attached responses to bidder questions, dated 1/9/24.

This Addendum #4 is hereby made a part of the project requirements and contract documents, and all contract provisions shall apply thereto.

Be sure to acknowledge this Addendum in your Proposal.

Please sign and submit this page with your bid submittal package to acknowledge receipt of this Addendum.

Contractor FMI

Signature 

Name (Print) Mike Richardson

Date 1/10/2024

Attachments:

- Modular office shop drawings
- Pre-fab stairs/ramp shop drawings
- Responses to bidder questions



Carson City • Fallon • Lake Tahoe • Reno

www.LumosInc.com

Lake Tahoe

312 Dorla Court, Suite 202 | PO Box 890
Zephyr Cove, Nevada 89448
775.588.6490

January 16, 2024

Via email: hbains@lyoncsd.org

Mr. Harman Bains
Lyon County School District
25 E. Goldfield Ave., Yerington, NV

**Subject: Recommendation for Award to Contractor
Silver Springs Bus Yard**

Dear Harman:

Lumos and Associates, Inc. and Lyon County School District publicly advertised LCSD's Silver Springs Bus Yard project for bidding. The bid period ended at 1:00pm on Friday January 12, 2024, at which time, the six bids that were received within the bid period were opened and read aloud at the LCSD office at 25 E. Goldfield Ave., Yerington, Nevada.

The apparent low bidder for the project was **Facilities Management Inc. (FMI)** at a grand total bid amount of **\$2,210,452.00**. Pending the contractor's ability to comply with licensing requirements for this project, we recommend awarding this project to the low bidder at the amount listed above.

Please note that the installation of the proposed fire hydrant will need to be performed by an A-19 licensed subcontractor. Because an A-19 licensed subcontractor was not listed on the bidder's 1% list, the total amount of fees paid to the A-19 subcontractor shall not exceed 1% of the total bid amount, or \$22,104.52. Over a telephone interview on January 16, 2024, Michael Richardson of FMI confirmed that their A-19 subcontractor fees will not exceed this amount since FMI will be purchasing materials themselves and doing the excavation and restoration associated with the "Fire Hydrant Assembly & 6" Hot Tap" bid item. We are satisfied with this response and recommend award of this project to Facilities Management Inc.

We look forward to successful construction of this project. Please do not hesitate to call me if you have questions.

Sincerely,

Justin Sand, P.E.
Sr. Project Manager



Lyon County School District: Cottonwood ES Boiler Room Upgrades



Turnkey Proposal For:

Kirk McCallum
Lyon County School District
25 E GOLDFIELD AVENUE
Yerington, NV 89447-8944

Local Trane Office:

Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502

Local Trane Representative:

Alec Lyons
Systems Account Manager
E-mail: alyons@trane.com
Cell: (775) 300-5521
Office Phone: (775) 856-3343

Proposal ID: 7517521

OMNIA Quote Number: C8-xDXAA0-23-004

OMNIA Contract ID: OMNIA Racine #3341

Date: January 15, 2024

Prepared For:

Kirk McCallum

Date:

January 15, 2024

Job Name:

LCSD - Cottonwood ES Boiler Replacements

Proposal ID:

7517521

Delivery Terms:

Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:

Net 30

State Contractor License Number:

1066318

Proposal Expiration Date:

30 Days

Scope of Work

“Scope of Work” and notations within are based on the following negotiated scope of work with Kirk McCallum and based on the site surveys performed on 12/13/2023 and the below bid documents:

- Cottonwood ES Boiler Replacement Plan 11-18-23
- 152723 Cottonwood Mech – Addendum 2 12-28-23

Turnkey Installation of HVAC Equipment

- B-1 & B-2: Lochinvar Crest FCB1500N High Efficiency Boilers
- HWP-B1 & HWP-B2: Lochinvar Primary Pumps & Accessories
- HWP-1 & HWP-2: Taco Secondary Pumps & Accessories
- ADS-1: Caleffi Air/Dirt Separator
- CFT-1: Axiom Chemical Pot Feeder
- ET-1: Taco ASME Expansion Tank
- GSV-1: WNMS4-120 Gas Shut Off Valve
- UH-1: Modine Gas Fired Unit Heater
- Provide Lochinvar factory start-up and commissioning of new boilers

Mechanical Installation

- Provide all labor, equipment and materials required for mechanical installation as shown on the above referenced bid documents
- Furnish & install upsized 4” gas piping with Megapress fittings to reduce the fire hazard and fire watch requirements through the attic spaces
- Provide for system wide pipe flushing after mechanical install. All strainers to be checked and cleaned prior to final system startup
- Provide purge of natural gas system to all fixtures after completion of the natural gas modifications

Electrical Installation

- Provide all labor, equipment and materials required for electrical installation as shown on the above referenced bid documents
- Furnish & install phenolic labels on all disconnects with voltage and originating panel

BMS Controls Installation

- Provide all labor, equipment and materials required for the control system installation as shown on the above referenced bid documents
- Reuse of existing sensors:
 - Alerton controllers
 - OSA & Boiler room temperature sensor
 - All control panel enclosures

General Construction Installation

- Provide all labor, equipment and materials required for concrete installation as shown on the above referenced bid documents
- Furnish & install roof counterflashing and penetration modifications as required

General Scope, Assumptions, & Clarifications

- **All Pricing has been reviewed and been validated to meet OMNIA Pricing conformance requirements**
- Design and engineering services are by others
- All equipment will be released for manufacture upon issuance of PO and owner approval of the equipment submittals.
- All work to be performed during normal business hours (7am to 4pm, M-F, non-holidays)
- Equipment Order Release and Services rendered are dependent on receipt of credit approval.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.
- Lyon County School District to provide adequate area for storage and staging of equipment and construction activities.
- Water Balance will be performed only for the newly installed equipment within the mechanical room
- The District will assist with re-start up of all gas fired fixtures not associated with the project after completion of the natural gas system air purge.
- All (E) Alerton controllers to be reused for BMS control system

Exclusions

- ADA path of travel work
- Additional structural engineering and construction for strengthening building structures (structural modifications, upgrades or remediation)
- Demo or removal of existing mezzanine boilers, supply air fan and ductwork
- Building code rectification or remediation
- Inspections & Testing (by owner)
- Repair or replacement of any existing damaged HVAC controls end devices/sensors or actuators that are not meant to be replaced by this projects bid documents
- New DDC controllers
- Furnish, install, wire or terminate any panels/devices related to any systems not explicitly called out above, including (but not limited to): display or workstation, other controllers or control panels, smoke control systems, fire-life safety systems, lighting control systems, power and/or energy monitoring, security, tenant billing systems, etc.
- Modifications to the existing carbon monoxide (CO) system (beyond scope in bid docs)
- Asbestos or hazardous material testing & abatement
- Electrical upgrades other than what is detailed in the above scope. It is assumed existing site power is adequate to support the mechanical design without improvements to the infrastructure.
- Temporary HVAC
- Duct cleaning, sealing, and leak detection
- Roof work, painting, patching, or coring
- Modifications, repair, or additions to ducts, piping, or condensate systems (beyond above scope inclusions)
- Fire life safety systems, fire sprinkler systems, and smoke evacuation systems
- Modification, addition of, or testing of existing duct smoke detectors and fire alarm systems
- Construction fencing, temporary offices, and security
- Wall and ceiling access doors for access to equipment
- Water treatment, testing and chemicals (by owner)
- Testing and Balancing of any system(s) not specifically included in above scope of work. Water balance of equipment connections outside of the boiler mechanical room
- Structural and/or architectural modifications other than above scope

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- Any item not specifically included in scope of work
- Location of (E) underground utilities. Owner to provide locate services prior to start of underground conduit installation
- Permit, inspection and utility fees
- NV Energy service upgrade scope of work beyond above scope

Pricing and Acceptance

Kirk McCallum
 Lyon County School District
 25 E GOLDFIELD AVENUE
 Yerington, NV 89447-8944

Site Address:
 Cottonwood Elementary School
 925 Farm District Road
 Fernley, NV 89408

Price

Total Net Price (Including appropriate Sales and/or Use Tax, if required by law).....\$852,830.00 USD

Financial items not included

- Bid Bond
- Guarantee of any energy, operational, or other savings

Respectfully submitted,

Alec Lyons
 Systems Account Manager
 Trane U.S. Inc.
 E-mail: alyons@trane.com
 Office Phone: (775) 856-3343



ACCEPTANCE

This proposal is subject to Customer’s acceptance of the attached Trane Terms and Conditions (Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Retention withheld 5% on installation, 0% on Equipment; rate reduced per the contract documents and released no later than the date of Trane substantial completion.

Submitted By: Alec Lyons	Cell: (775) 300-5521 Office: (775) 856-3343 Proposal Date: January 15, 2024
CUSTOMER ACCEPTANCE Lyon County School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number: 1066318

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

“Company” shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the commercial goods and/or services described (the “Work”). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

5. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

18. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

19. Limitation of Liability. **NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY).** In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

20. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

26. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

28. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

29. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10(0123)
Supersedes 1-26.251-10(1221)



SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"Equipment" shall have the meaning set forth in the Agreement.

"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"Services" shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data: Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
- Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data: Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents

who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data: Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. Customer Data: Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. Information Security Contact. Trane's information security contact is Local Sales Office.
9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) data backups; and
 - (ii) formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

November 2023



Lyon County School District: Dayton HS Boiler Room Upgrades



Turnkey Proposal For:

Kirk McCallum
Lyon County School District
25 E GOLDFIELD AVENUE
Yerington, NV 89447-8944

Local Trane Office:

Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502

Local Trane Representative:

Alec Lyons
Systems Account Manager
E-mail: alyons@trane.com
Cell: (775) 300-5521
Office Phone: (775) 856-3343

Proposal ID: 7559104

OMNIA Quote Number: C8-xDXAA0-23-006

OMNIA Contract ID: OMNIA Racine #3341

Date: January 15, 2024

Prepared For:

Kirk McCallum

Date:

January 15, 2024

Job Name:

LCSD – Dayton HS Boiler Replacements

Proposal ID:

7559104

Delivery Terms:

Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:

Net 30

State Contractor License Number:

1066318

Proposal Expiration Date:

30 Days

Scope of Work

“Scope of Work” and notations within are based on the following negotiated scope of work with Kirk McCallum and based on the site surveys performed on 12/13/2023 and the below bid documents:

- Plans:
 - 15823 Dayton High Mech 12-6-23
 - Dayton HS Boiler Elec Review 12-7-23

Turnkey Installation of HVAC Equipment

- B-1 & B-2: Lochinvar Crest FCB1000N High Efficiency Boilers
- HWP-B1 & HWP-B2: Lochinvar Primary Pumps & Accessories
- HWP-1 & HWP-2: Taco Secondary Pumps & Accessories
- ADS-1: Caleffi Air/Dirt Separator
- CFT-1: Chemical Pot Feeder
- ET-1: Taco ASME Expansion Tank
- GSV-1: WNMS3-120 Gas Shut Off Valve
- Provide Lochinvar factory start-up and commissioning of new boilers

Mechanical Installation

- Provide all labor, equipment and materials required for mechanical installation as shown on the above referenced bid documents
- Provide for system wide pipe flushing after mechanical install. All strainers to be checked and cleaned prior to final system startup
- Provide purge of natural gas system to all fixtures downstream of POC, after completion of the natural gas modifications

Electrical Installation

- Provide all labor, equipment and materials required for electrical installation as shown on the above referenced bid documents
- Furnish & install phenolic labels on all disconnects with voltage and originating panel

BMS Controls Installation

- Provide all labor, equipment and materials required for the control system installation as shown on the above referenced bid documents
- Reuse of existing sensors:
 - Alerton controllers
 - OSA & Boiler room temperature sensor
 - All control panel enclosures

General Construction Installation

- Provide all labor, equipment and materials required for concrete installation as shown on the above referenced bid documents
- Furnish & install roof counterflashing and penetration modifications as required

General Scope, Assumptions, & Clarifications

- **All Pricing has been reviewed and been validated to meet OMNIA Pricing conformance requirements**
- Design and engineering services are by others
- All equipment will be released for manufacture upon issuance of PO and owner approval of the equipment submittals.
- All work to be performed during normal business hours (7am to 4pm, M-F, non-holidays)
- Equipment Order Release and Services rendered are dependent on receipt of credit approval.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.
- Lyon County School District to provide adequate area for storage and staging of equipment and construction activities.
- Water Balance will be performed only for the newly installed equipment within the mechanical room
- The District will assist with re-start up of all gas fired fixtures not associated with the project (if required) after completion of the natural gas system air purge.
- All (E) Alerton controllers to be reused for BMS control system

Exclusions

- ADA path of travel work
- Additional structural engineering and construction for strengthening building structures (structural modifications, upgrades or remediation)
- Building code rectification or remediation
- Inspections & Testing (by owner)
- Repair or replacement of any existing damaged HVAC controls end devices/sensors or actuators that are not meant to be replaced by this projects bid documents
- New DDC controllers
- Furnish, install, wire or terminate any panels/devices related to any systems not explicitly called out above, including (but not limited to): display or workstation, other controllers or control panels, smoke control systems, fire-life safety systems, lighting control systems, power and/or energy monitoring, security, tenant billing systems, etc.
- Modifications to the existing carbon monoxide (CO) system (beyond scope in bid docs)
- Asbestos or hazardous material testing & abatement
- Electrical upgrades other than what is detailed in the above scope. It is assumed existing site power is adequate to support the mechanical design without improvements to the infrastructure.
- Temporary HVAC
- Duct cleaning, sealing, and leak detection
- Roof work, painting, patching, or coring
- Modifications, repair, or additions to ducts, piping, or condensate systems (beyond above scope inclusions)
- Fire life safety systems, fire sprinkler systems, and smoke evacuation systems
- Modification, addition of, or testing of existing duct smoke detectors and fire alarm systems
- Construction fencing, temporary offices, and security
- Wall and ceiling access doors for access to equipment
- Water treatment, testing and chemicals (by owner)
- Testing and Balancing of any system(s) not specifically included in above scope of work. Water balance of equipment connections outside of the boiler mechanical room
- Structural and/or architectural modifications other than above scope
- Any item not specifically included in scope of work



- Location of (E) underground utilities. Owner to provide locate services prior to start of underground conduit installation
- Permit, inspection and utility fees
- NV Energy service upgrade scope of work beyond above scope

Pricing and Acceptance

Kirk McCallum
 Lyon County School District
 25 E GOLDFIELD AVENUE
 Yerington, NV 89447-8944

Site Address:
 Dayton High School
 355 Dayton Valley Road
 Dayton, NV 89403

Price

Total Net Price (Including appropriate Sales and/or Use Tax, if required by law).....\$ 575,790.00USD

Financial items not included

- Bid Bond
- Guarantee of any energy, operational, or other savings

Respectfully submitted,

Alec Lyons
 Systems Account Manager
 Trane U.S. Inc.
 E-mail: alyons@trane.com
 Office Phone: (775) 856-3343



ACCEPTANCE

This proposal is subject to Customer's acceptance of the attached Trane Terms and Conditions (Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Retention withheld 5% on installation, 0% on Equipment; rate reduced per the contract documents and released no later than the date of Trane substantial completion.

Submitted By: Alec Lyons	Cell: (775) 300-5521 Office: (775) 856-3343 Proposal Date: January 15, 2024
CUSTOMER ACCEPTANCE Lyon County School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number: 1066318

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

“Company” shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the commercial goods and/or services described (the “Work”). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

5. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

18. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

19. Limitation of Liability. **NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY).** In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

20. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

26. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

28. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

29. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10(0123)
Supersedes 1-26.251-10(1221)



SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"Equipment" shall have the meaning set forth in the Agreement.

"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"Services" shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data: Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
- Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data: Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents

who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data: Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. Customer Data: Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. Information Security Contact. Trane's information security contact is Local Sales Office.
9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) data backups; and
 - (ii) formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

November 2023



Lyon County School District: Silver Stage MS Boiler Room Upgrades



Turnkey Proposal For:

Kirk McCallum
Lyon County School District
25 E GOLDFIELD AVENUE
Yerington, NV 89447-8944

Local Trane Office:

Trane U.S. Inc.
5595 Equity Avenue, Suite 100
Reno, NV 89502

Local Trane Representative:

Alec Lyons
Systems Account Manager
E-mail: alyons@trane.com
Cell: (775) 300-5521
Office Phone: (775) 856-3343

Proposal ID: 7559090

OMNIA Quote Number: C8-xDXAA0-23-005

OMNIA Contract ID: OMNIA Racine #3341

Date: January 15, 2024

Prepared For:

Kirk McCallum

Date:

January 15, 2024

Job Name:

LCSD – Silver Stage MS Boiler Replacements

Proposal ID:

7559104

Delivery Terms:

Freight Allowed and Prepaid – F.O.B. Factory

Payment Terms:

Net 30

State Contractor License Number:

1066318

Proposal Expiration Date:

30 Days

Scope of Work

“Scope of Work” and notations within are based on the following negotiated scope of work with Kirk McCallum and based on the site surveys performed on 12/13/2023 and the below bid documents:

- Silver Stage MS Boiler Replacement Bid Set 12-8-23

Turnkey Installation of HVAC Equipment

- B-1 & B-2: Lochinvar Crest FCB2500N High Efficiency Boilers
- HWP-B1 & HWP-B2: Lochinvar Primary Pumps & Accessories
- HWP-1 & HWP-2: Taco Secondary Pumps & Accessories
- ADS-1: Caleffi Air/Dirt Separator
- CFT-1: Chemical Pot Feeder
- ET-1: Taco ASME Expansion Tank
- GSV-1: WNMS2-120 Gas Shut Off Valve
- GSPR-1 & 2: American Meter Model 1803 Gas Regulator
- Provide Lochinvar factory start-up and commissioning of new boilers

Mechanical Installation

- Provide all labor, equipment and materials required for mechanical installation as shown on the above referenced bid documents
- Provide for system wide pipe flushing after mechanical install. All strainers to be checked and cleaned prior to final system startup
- Provide purge of natural gas system to all fixtures downstream of POC, after completion of the natural gas modifications

Electrical Installation

- Provide all labor, equipment and materials required for electrical installation as shown on the above referenced bid documents
- Furnish & install phenolic labels on all disconnects with voltage and originating panel

BMS Controls Installation

- Provide all labor, equipment and materials required for the control system installation as shown on the above referenced bid documents
- Reuse of existing sensors:
 - Alerton controllers
 - OSA & Boiler room temperature sensor
 - All control panel enclosures

General Construction Installation

- Furnish & install roof counterflashing and penetration modifications as required

General Scope, Assumptions, & Clarifications

- **All Pricing has been reviewed and been validated to meet OMNIA Pricing conformance requirements**
- Design and engineering services are by others
- All equipment will be released for manufacture upon issuance of PO and owner approval of the equipment submittals.
- All work to be performed during normal business hours (7am to 4pm, M-F, non-holidays)
- Equipment Order Release and Services rendered are dependent on receipt of credit approval.
- Trane will not perform any work if working conditions could endanger or put at risk the safety of our employees or subcontractors.
- Lyon County School District to provide adequate area for storage and staging of equipment and construction activities.
- Water Balance will be performed only for the newly installed equipment within the mechanical room
- The District will assist with re-start up of all gas fired fixtures not associated with the project (if required) after completion of the natural gas system air purge.
- All (E) Alerton controllers to be reused for BMS control system

Exclusions

- ADA path of travel work
- Additional structural engineering and construction for strengthening building structures (structural modifications, upgrades or remediation)
- Building code rectification or remediation
- Inspections & Testing (by owner)
- Repair or replacement of any existing damaged HVAC controls end devices/sensors or actuators that are not meant to be replaced by this projects bid documents
- New DDC controllers
- Furnish, install, wire or terminate any panels/devices related to any systems not explicitly called out above, including (but not limited to): display or workstation, other controllers or control panels, smoke control systems, fire-life safety systems, lighting control systems, power and/or energy monitoring, security, tenant billing systems, etc.
- Modifications to the existing carbon monoxide (CO) system (beyond scope in bid docs)
- Asbestos or hazardous material testing & abatement
- Electrical upgrades other than what is detailed in the above scope. It is assumed existing site power is adequate to support the mechanical design without improvements to the infrastructure.
- Temporary HVAC
- Duct cleaning, sealing, and leak detection
- Roof work, painting, patching, or coring
- Modifications, repair, or additions to ducts, piping, or condensate systems (beyond above scope inclusions)
- Fire life safety systems, fire sprinkler systems, and smoke evacuation systems
- Modification, addition of, or testing of existing duct smoke detectors and fire alarm systems
- Construction fencing, temporary offices, and security
- Wall and ceiling access doors for access to equipment
- Water treatment, testing and chemicals (by owner)
- Testing and Balancing of any system(s) not specifically included in above scope of work. Water balance of equipment connections outside of the boiler mechanical room
- Structural and/or architectural modifications other than above scope
- Any item not specifically included in scope of work
- Location of (E) underground utilities. Owner to provide locate services prior to start of underground conduit installation
- Permit, inspection and utility fees
- NV Energy service upgrade scope of work beyond above scope



Pricing and Acceptance

Kirk McCallum
Lyon County School District
25 E GOLDFIELD AVENUE
Yerington, NV 89447-8944

Site Address:
Silver Stage Middle School
3800 Spruce Ave.
Silver Springs, NV 89429

Price

Total Net Price (Including appropriate Sales and/or Use Tax, if required by law).....\$812,167.00 USD

Financial items not included

- Bid Bond
- Guarantee of any energy, operational, or other savings

Respectfully submitted,

Alec Lyons
Systems Account Manager
Trane U.S. Inc.
E-mail: alyons@trane.com
Office Phone: (775) 856-3343



ACCEPTANCE

This proposal is subject to Customer’s acceptance of the attached Trane Terms and Conditions (Installation).

We value the confidence you have placed in Trane and look forward to working with you.

Retention withheld 5% on installation, 0% on Equipment; rate reduced per the contract documents and released no later than the date of Trane substantial completion.

Submitted By: Alec Lyons	Cell: (775) 300-5521 Office: (775) 856-3343 Proposal Date: January 15, 2024
CUSTOMER ACCEPTANCE Lyon County School District	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative	Authorized Representative
Printed Name	Printed Name
Title	Title
Purchase Order Acceptance Date:	Signature Date License Number: 1066318

TERMS AND CONDITIONS – COMMERCIAL INSTALLATION

“Company” shall mean Trane U.S. Inc. for Work performed in the United States or Trane Canada ULC for Work performed in Canada.

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the commercial goods and/or services described (the “Work”). **COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.** The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Work in accordance with the Proposal and the Company terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Work by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Work rendered by Company to the date of cancellation.

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Unless otherwise noted, the price in the Proposal includes standard ground transportation and, if required by law, all sales, consumer, use and similar taxes legally enacted as of the date hereof for equipment and material installed by Company. Tax exemption is contingent upon Customer furnishing appropriate certificates evidencing Customer's tax-exempt status. Company shall charge Customer additional costs for bonds agreed to be provided. Equipment sold on an uninstalled basis and any taxable labor/labour do not include sales tax and taxes will be added. Within thirty (30) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Work are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of goods. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If such release is not received within 6 months after date of order receipt, Company reserves the right to cancel any order. If shipment is delayed due to Customer's actions, Company may also charge Customer storage fees. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased.

5. Exclusions from Work. Company's obligation is limited to the Work as defined and does not include any modifications to the Work site under the Americans With Disabilities Act or any other law or building code(s). In no event shall Company be required to perform work Company reasonably believes is outside of the defined Work without a written change order signed by Customer and Company.

6. Performance. Company shall perform the Work in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Work. Company may refuse to perform any Work where working conditions could endanger property or put at risk the safety of persons. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Work begins, Customer will provide any necessary access platforms, catwalks to safely perform the Work in compliance with OSHA or state industrial safety regulations.

7. Payment. Customer shall pay Company's invoices within net 30 days of invoice date. Company may invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all Work performed on-site or off-site. No retention shall be withheld from any payments except as expressly agreed in writing by Company, in which case retention shall be reduced per the contract documents and released no later than the date of substantial completion. Under no circumstances shall any retention be withheld for the equipment portion of the order. If payment is not received as required, Company may suspend performance and the time for completion shall be extended for a reasonable period of time not less than the period of suspension. Customer shall be liable to Company for all reasonable shutdown, standby and start-up costs as a result of the suspension. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all equipment from Company to secure payment in full of all amounts due Company and its order for the equipment, together with these terms and conditions, form a security agreement. Customer shall keep the equipment free of all taxes and encumbrances, shall not remove the equipment from its original installation point and shall not assign or transfer any interest in the equipment until all payments due Company have been made.

8. Time for Completion. Except to the extent otherwise expressly agreed in writing signed by an authorized representative of Company, all dates provided by Company or its representatives for commencement, progress or completion are estimates only. While Company shall use commercially reasonable efforts to meet such estimated dates, Company shall not be responsible for any damages for its failure to do so. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

9. Access. Company and its subcontractors shall be provided access to the Work site during regular business hours, or such other hours as may be requested by Company and acceptable to the Work site' owner or tenant for the performance of the Work, including sufficient areas for staging, mobilization, and storage. Company's access to correct any emergency condition shall not be restricted. Customer grants to Company the right to remotely connect (via phone modem, internet or other agreed upon means) to Customer's building automation system (BAS) and/or HVAC equipment to view, extract, or otherwise collect and retain data from the BAS, HVAC equipment, or other building systems, and to diagnose and remotely make repairs at Customer's request.

10. Completion. Notwithstanding any other term or condition herein, when Company informs Customer that the Work has been completed, Customer shall inspect the Work in the presence of Company's representative, and Customer shall either (a) accept the Work in its entirety in writing, or (b) accept the Work in part and specifically identify, in writing, any exception items. Customer agrees to re-inspect any and all excepted items as soon as Company informs Customer that all such excepted items have been completed. The initial acceptance inspection shall take place within ten (10) days from the date when Company informs Customer that the Work has been completed. Any subsequent re-inspection of excepted items shall take place within five (5) days from the date when Company informs Customer that the excepted items have been completed. Customer's failure to cooperate and complete any of said inspections within the required time limits shall constitute complete acceptance of the Work as of ten (10) days from date when Company informs Customer that the Work, or the excepted items, if applicable, has/have been completed.

11. Permits and Governmental Fees. Company shall secure (with Customer's assistance) and pay for building and other permits and governmental fees, licenses, and inspections necessary for proper performance and completion of the Work which are legally required when bids from Company's subcontractors are received, negotiations thereon concluded, or the effective date of a relevant Change Order, whichever is later. Customer is responsible for necessary approvals, easements, assessments and charges for construction, use or occupancy of permanent structures or for permanent changes to existing facilities. If the cost of such permits, fees, licenses and inspections are not included in the Proposal, Company will invoice Customer for such costs.

12. Utilities During Construction. Customer shall provide without charge to Company all water, heat, and utilities required for performance of the Work.

13. Concealed or Unknown Conditions. In the performance of the Work, if Company encounters conditions at the Work site that are (i) subsurface or otherwise concealed physical conditions that differ materially from those indicated on drawings expressly incorporated herein or (ii) unknown physical conditions of an unusual nature that differ materially from those conditions ordinarily found to exist and generally recognized as inherent in construction activities of the type and character as the Work, Company shall notify Customer of such conditions promptly, prior to significantly disturbing same. If such conditions differ materially and cause an increase in Company's cost of, or time required for, performance of any part of the Work, Company shall be entitled to, and Customer shall consent by Change Order to, an equitable adjustment in the Contract Price, contract time, or both.

14. Pre-Existing Conditions. Company is not liable for any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the Work site before the Commencement Date of this Agreement (“Pre-Existing Conditions”), including, without limitation, damages, losses, or expenses involving Pre-Existing Conditions of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi. Company also is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

15. Asbestos and Hazardous Materials. Company's Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in a writing signed by Company, there are no Hazardous Materials on the Work site that will in any way affect Company's Work and Customer has disclosed to Company the existence and location of any Hazardous Materials in all areas within which Company will be performing the Work. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be exclusively responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and, to the fullest extent permitted by law, shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof arising out of or relating to any Hazardous Materials on or about the Work site, not brought onto the Work site by Company. Company shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the Work site for the presence of Hazardous Materials.

16. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

17. Customer's Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to Company for all Work furnished to date and all damages sustained by Company (including lost profit and overhead).

18. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

19. Limitation of Liability. **NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS, LOST DOLLAR SAVINGS, OR LOST ENERGY USE SAVINGS, INCLUDING CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY).** In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

20. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANT LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

21. Patent Indemnity. Company shall protect and indemnify Customer from and against all claims, damages, judgments and loss arising from infringement or alleged infringement of any United States patent by any of the goods manufactured by Company and delivered hereunder, provided that in the event of suit or threat of suit for patent infringement, Company shall promptly be notified and given full opportunity to negotiate a settlement. Company does not warrant against infringement by reason of Customer's design of the articles or the use thereof in combination with other materials or in the operation of any process. In the event of litigation, Customer agrees to reasonably cooperate with Company. In connection with any proceeding under the provisions of this Section, all parties concerned shall be entitled to be represented by counsel at their own expense.

22. Limited Warranty. Company warrants for a period of 12 months from the date of substantial completion ("Warranty Period") commercial equipment manufactured and installed by Company against failure due to defects in material and manufacture and that the labor/labour furnished is warranted to have been properly performed (the "Limited Warranty"). Trane equipment sold on an uninstalled basis is warranted in accordance with Company's standard warranty for supplied equipment. **Product manufactured by Company that includes required startup and is sold in North America will not be warranted by Company unless Company performs the product start-up.** Substantial completion shall be the earlier of the date that the Work is sufficiently complete so that the Work can be utilized for its intended use or the date that Customer receives beneficial use of the Work. If such defect is discovered within the Warranty Period, Company will correct the defect or furnish replacement equipment (or, at its option, parts therefor) and, if said equipment was installed pursuant hereto, labor/labour associated with the replacement of parts or equipment not conforming to this Limited Warranty. Defects must be reported to Company within the Warranty Period. Exclusions from this Limited Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. No warranty liability whatsoever shall attach to Company until the Work has been paid for in full and then said liability shall be limited to the lesser of Company's cost to correct the defective Work and/or the purchase price of the equipment shown to be defective. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.**

23. Insurance. Company agrees to maintain the following insurance while the Work is being performed with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation.

24. Commencement of Statutory Limitation Period. Except as to warranty claims, as may be applicable, any applicable statutes of limitation for acts or failures to act shall commence to run, and any alleged cause of action stemming therefrom shall be deemed to have accrued, in any and all events not later than the last date that Company or its subcontractors physically performed work on the project site.

25. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Work is performed, without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Work is performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Work site is owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

26. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

27. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business.

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions in effect as of the date of this subcontract: 52.203-19; 52.204-21; 52.204-23; 52.219-8; 52.222-21; 52.222-26; 52.222-35; 52.222-36; 52.222-50; 52.225-26; 52.247-64. If the Work is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

28. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

29. Building Automation Systems and Network Security. Customer and Trane acknowledge that Building Automation System (BAS) and connected networks security requires Customer and Trane to maintain certain cybersecurity obligations. Customer acknowledges that upon completion of installation and configuration of the BAS, the Customer maintains ownership of the BAS and the connected network equipment. Except for any applicable warranty obligations, Customer is solely responsible for the maintenance and security of the BAS and related networks and systems. In the event there is a service agreement between Trane and Customer, Trane will provide the services as set forth in the service agreement.

In order to maintain a minimum level of security for the BAS, associated networks, network equipment and systems, Customer's cybersecurity responsibilities include without limitation:

1. Ensure that the BAS, networks, and network equipment are physically secure and not accessible to unauthorized personnel.
2. Ensure the BAS remains behind a secure firewall and properly segmented from all other customer networks and systems, especially those with sensitive information.
3. Keep all Inbound ports closed to any IP Addresses in the BAS.
4. Remove all forwarded inbound ports and IP Addresses to the BAS.
5. Maintain user login credentials and unique passwords, including the use of strong passwords and the removal of access for users who no longer require access.
6. Where remote access is desired, utilize a secure method such as Trane Connect Secure Remote Access or your own VPN.
7. For any Trane services requiring remote data transfer and/or remote user access, configure the BAS and related firewall(s) per instructions provided by Trane. This typically includes configuring Port 443 and associated firewall(s) for Outbound only.
8. Perform regular system maintenance to ensure that your BAS is properly secured, including regular software updates to your BAS and related network equipment (i.e., firewalls).

Any and all claims, actions, losses, expenses, costs, damages, or liabilities of any nature due to Customer's failure to maintain BAS security responsibilities and/or industry standards for cybersecurity are the sole responsibility of the Customer.

1-26.251-10(0123)
Supersedes 1-26.251-10(1221)



SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:

"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.

"Equipment" shall have the meaning set forth in the Agreement.

"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.

"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.

"Services" shall have the meaning set forth in the Agreement.

2. **HVAC Machine Data: Access to Customer Extranet and Third Party Systems.** If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
 - a. **Accounts.** Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
 - b. **Systems.** Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
 - c. **Restrictions.** Unless otherwise approved by Customer in writing, Trane will not download, mirror or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices or servers.
 - d. **Account Termination.** Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
 - e. **Third Party Systems.** Trane will provide Customer prior notice before it uses any third party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.
3. **Customer Data: Confidentiality.** Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents

who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data: Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "**Laws**").
5. Customer Data: Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("**Information Security Program**"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.
6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.
7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.
8. Information Security Contact. Trane's information security contact is Local Sales Office.
9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.
10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third-parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.
11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.
12. Secure Disposal Policies. Policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.
13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.
14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e. fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following
 - (i) data backups; and
 - (ii) formal disaster recovery plan. Such disaster recovery plan is tested at least annually.
15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.
17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

November 2023



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FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave.
 Las Vegas, NV 89118
 Phone 702.399.9003 Fax 702.399.9004
Nevada Contractors License #'s 52766,55710,67009,72063 & 74635
 • All License Unlimited

Submitted To: FERNLEY HIGH SCHOOL	Attention: DARREL	Phone and Fax: 775-302-7008 - 775-750-0029	Date: 11-21-2023
Address: 1300 US HWY 95A NORTH		Project Name: OLD MAIN GYM - NEW WOOD GYM REPLACEMENT	
City, State, and Zip Code: FERNLEY , NEVADA 89408		Project Mailing Address:	
Architect: N/A	Date of Plans or Revision: BP SITE VISIT 11-13-2023	Project City and State DAYTON, NEVADA	Email: dbluhm@lyoncsd.org

****Scope of work**** LYON COUNTY AWARDED BID 2023-1 / FSI

FURNISH AND INSTALL: GYM FLOOR - 10,000 SQ FT

- 1) BLEACHERS --- DEMO AND DISPOSED INTO FSI DUMPSTER *** THIS WILL BE INCLUDED IN BLEACHER REPLACE PROPOSAL
- 2) DEMO
 - A) DEMO EXISTING WOOD GYM AND DISPOSE INTO FSI DUMPSTERS ----- > \$ 110,877.80
- 3) MAIN GYM: REMOVE AND REPLACE GYM FLOOR
 - A) CONNOR ALLIANCE UNDERLAYMENT - FIXED RESILIENT SYSTEM - DIN CERTIFIED
 - B) 2 1/4 WIDE PLANKS - 25 /32 MAPLE 2NDS OR BETTER
 - C) TOTAL THICKNESS : 2 1/4
 - INCLUDES:
 - > (1) EA. CENTER COURT BASKETBALL GAME LINE - COLOR TBD
 - > (1) EA. CENTER COURT VOLLEYBALL GAME LINE - COLOR TBD

MATERIALS ----- > \$ 95,302.56
 FREIGHT ----- > \$ 17,142.86
 LABOR ----- > \$ 105,081.49

TOTAL \$ 328,404.71

AVAILABLE ADD ONS*: ALL ARTWORK TO MATCH EXISTING GYM

- 1) PAINTED BORDERS - (2) EA. 4' FOOT END LINES & (2) EA. 2' FOOT SIDELINES -----> \$ 1,200.00
- 2) LETTERING - 4 FT END LINES W/UP TO 3' HIGH LETTERS OR LOGO(S) - FERNLEY - BOTH SIDES -----> \$ 2,200.00
- 3) PAINTED CENTER LOGO - MATCH EXISTING RENDERING -----> \$ 3,400.00
- 4) COURT SPONSOR SCRIPT/TEXT (VAQUEROS /TEXT) 2 FT - COLOR & FONT TBD) -----> \$ 1,100.00
- 5) STAINED 3 POINT AREA ONLY -----> \$ 1,800.00
- 6) AGILITY AND LADDER PAINTED AREA -----> \$ 1,200.00

ADD ON TOTAL \$ 10,900.00

OTHER ADD ONS IF APPLICABLE

- 1) 400 LINEAL FEET NEW 4-1/4" VENT BASE AND CORNERS** - COLOR: BLACK) -----> \$ 7,400.00
- 2) ADDITIONAL SPORT LINE PAINTING (\$ 600 FOR VB AND \$ 900 FOR BB) 2 EA -----> \$ 3,000.00
- 3) IF GENERATOR IS REQUIRED THEN PLEASE ADD THE FOLLOWING COST -----> \$ 3,500.00
- 4) ADJUST ALL HOOPS TO NEW STANDARD THICKNESS WOOD SYSTEM -----> \$ 2,500.00

OTHER ADD ON TOTAL \$ 16,400.00

NOTES

- 1) PRICES GOOD FOR 30 DAYS
- 2) FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED
- 3) FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED



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

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

NOTES:

- FSI FOLLOWS ALL APPLICABLE NWFA AND MFMA INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS.
- FSI TO MACHINE SAND USING COURSE, MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL, SMOOTH AND UNIFORM SURFACE WITHOUT RIDGES OR CUPS.
- REMOVE DUST BY VACUUM.
- APPLY 2 SEALER COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS.
- ALL CAPS AND THRESHOLDS WILL BE TAPED OFF AND TAPE REMOVED BY FSI.
- FSI DOES NOT TAPE OF EXISTING VENT BASE BUT MAKES EVERY EFFORT TO CONTAIN AS MUCH “OVERLAP” AS POSSIBLE DURING FINISHING STAGE. ANY TAPE OR PAPER WILL BECOME PERMANENTLY ADHERED TO THE BASE OTHERWISE.
- BUILDING MUST REMAIN ACCLIMATED AT ALL TIMES, 24 HOURS A DAY DURING PROCESS. WE WILL ONLY ASK FOR AIR TO BE TURNED OFF WHILE WE ARE PAINTING AND SEALING SO NO LOOSE DEBRIS CAN FLY ONTO AND INTO PAINT AND FINISH PRODUCTS.
- DURATION OF WORK IS APPROXIMATELY +/- 45 WORK DAYS + 7 – 10 DAYS CURE TIME
- BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC DURING PROCESS.
- ALL 208 V, 3-PHASE ELECTRICAL POWER REQUIRED TO BE HOOKED UP BY LCSD OR QUALIFIED ELECTRICIAN (FSI WILL PROVIDE 90 AMP BREAKER & PIGTAIL) - TO BE COORDINATED WITH LCSD OM & FSI.

Pg.2



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****Scope of work****

***** CERTIFICATIONS ****

- FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
- FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
- FSI IS A CERTIFIED FORBO INSTALLATION SHOP
- FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED SPALDING DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP
- FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
- FSI IS A CP TURF SPORTS TURF DEALER AND INSTALLATION SHOP
- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP
- FSI IS A SIDELINE INTERACTIVE - LED SCORETABLES DEALER

Pg.3

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

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: **\$ SEE ABOVE OPTIONS**

Respectfully Submitted,

Bryan E Price

Signature _____ ²⁶⁷ VICE PRESIDENT



SPECIALTY PRODUCTS & SERVICES

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

Inclusions

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

Exclusions

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

Clarifications

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

Labor Rates

- | | | | |
|----|----------|-----------------|--|
| 1. | \$99.34 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs. in one shift |
| 2. | \$134.20 | Time and a Half | After 8 hrs. regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs. in one shift |
| 3. | \$169.06 | Double Time | Over 11 hrs. M-F from 6am to 3pm, over 8 hrs. of time and a half, Saturday nights and Sundays |

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

Authorized Signature _____

Date 268



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Submitted To: DAYTON HIGH SCHOOL	Attention: DARREL
Address: 335 DAYTON VALLEY RD	
City, State, and Zip Code: DAYTON, NEVADA 89403	
Architect: N/A	Date of Plans or Revision: BP SITE VISIT 11-13-2023

Phone and Fax: 775-302-7008 - 775-750-0029	Date: 11-21-2023
Project Name: MAIN GYM - NEW WOOD GYM	
Project Mailing Address:	
Project City and State DAYTON, NEVADA	Email: dbluhm@lyoncsd.org

*****Scope of work***** LYON COUNTY AWARDED BID 2023-1 / FSI

FURNISH AND INSTALL: GYM FLOOR - 10,000 SQ FT

- 1) REMOVE BLEACHER BANK FROM WALL – MOVE ASIDE AND REINSTALL AFTER WOOD INSTALLATION - OPEN ----- > \$ 21,097.85
- 2) DEMO
 - A) DEMO EXISTING WOOD GYM AND DISPOSE INTO FSI DUMPSTERS ----- > \$ 110,877.80
- 3) MAIN GYM: REMOVE AND REPLACE GYM FLOOR
 - A) CONNOR ALLIANCE UNDERLAYMENT - FIXED RESILIENT SYSTEM – DIN CERTIFIED
 - B) 2 ¼ WIDE PLANKS - 25 /32 MAPLE 2NDS OR BETTER
 - C) TOTAL THICKNESS : 2 ¼

INCLUDES:

 - > (1) EA. CENTER COURT BASKETBALL GAME LINE – COLOR TBD
 - > (1) EA. CENTER COURT VOLLEYBALL GAME LINE – COLOR TBD

MATERIALS ----- > \$ 95,302.56
 FREIGHT ----- > \$ 17,142.86
 LABOR ----- > \$ 105,081.49

TOTAL \$ 349,502.56

AVAILABLE ADD ONS*:

- 1) PAINTED BORDERS - (2) EA. 4' FOOT END LINES & (2) EA. 2' FOOT SIDELINES -----> \$ 1,200.00
- 2) LETTERING - 4 FT END LINES W/UP TO 3' HIGH LETTERS OR LOGO(S) – DAYTON – BOTH SIDES -----> \$ 2,200.00
- 3) PAINTED CENTER LOGO - BASED ON 16FT LOGO – UP TO 3 COLORS -----> \$ 3,400.00
- 4) COURT SPONSOR SCRIPT/TEXT (BOTH SIDES) 2 FT - COLOR & FONT TBD) -----> \$ 1,800.00
- 5) PAINTED OR STAINED KEYS @ CENTER COURT (IF SELECTED – COLOR/SHADE TBD) -----> \$ 1,200.00
- 6) STAINED 3 POINT AREA ONLY -----> \$ 1,800.00
- 7) AGILITY AND LADDER PAINTED AREA -----> \$ 1,200.00

ADD ON TOTAL \$ 12,800.00

OTHER ADD ONS IF APPLICABLE

- 1) 400 LINEAL FEET NEW 4-1/4" VENT BASE AND CORNERS** - COLOR: BLACK) -----> \$ 7,400.00
- 2) (1 est.) EA. NEW INTERIOR THRESHOLD MAIN – (IF SELECTED - COLOR: ALUMINUM MILL FINISH -----> \$ 2,700.00
- 3) (6) EA. NEW VOLLEYBALL LOCKING FLOOR PLATES/CAPS (IF SELECTED – COLOR: 8 1/2 BRASS -----> \$ 2,400.00
- 4) ADDITIONAL SPORT LINE PAINTING (\$ 600 FOR VB AND \$ 900 FOR BB) 2 EA -----> \$ 3,000.00
- 5) IF GENERATOR IS REQUIRED THEN PLEASE ADD THE FOLLOWING COST -----> \$ 3,500.00
- 6) ADJUST ALL HOOPS TO NEW STANDARD THICKNESS WOOD SYSTEM -----> \$ 2,500.00

OTHER ADD ON TOTAL \$ 21,500.00

NOTES

- 1) PRICES GOOD FOR 30 DAYS
- 2) FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED
- 3) FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS 50% OF EMPLOYEES ARE NEVADA BASED



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

NOTES:

- FSI FOLLOWS ALL APPLICABLE NWFA AND MFMA INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS.
- FSI TO MACHINE SAND USING COURSE, MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL, SMOOTH AND UNIFORM SURFACE WITHOUT RIDGES OR CUPS.
- REMOVE DUST BY VACUUM.
- APPLY 2 SEALER COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS.
- ALL CAPS AND THRESHOLDS WILL BE TAPED OFF AND TAPE REMOVED BY FSI.
- FSI DOES NOT TAPE OF EXISTING VENT BASE BUT MAKES EVERY EFFORT TO CONTAIN AS MUCH “OVERLAP” AS POSSIBLE DURING FINISHING STAGE. ANY TAPE OR PAPER WILL BECOME PERMANENTLY ADHERED TO THE BASE OTHERWISE.
- BUILDING MUST REMAIN ACCLIMATED AT ALL TIMES, 24 HOURS A DAY DURING PROCESS. WE WILL ONLY ASK FOR AIR TO BE TURNED OFF WHILE WE ARE PAINTING AND SEALING SO NO LOOSE DEBRIS CAN FLY ONTO AND INTO PAINT AND FINISH PRODUCTS.
- DURATION OF WORK IS APPROXIMATELY +/- 45 WORK DAYS + 7 – 10 DAYS CURE TIME
- BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC DURING PROCESS.
- ALL 208 V, 3-PHASE ELECTRICAL POWER REQUIRED TO BE HOOKED UP BY LCSD OR QUALIFIED ELECTRICIAN (FSI WILL PROVIDE 90 AMP BREAKER & PIGTAIL) - TO BE COORDINATED WITH LCSD OM & FSI.

Pg.2



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****Scope of work****

***** CERTIFICATIONS ****

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- FSI IS A CERTIFIED FORBO INSTALLATION SHOP
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- FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP
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- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP
- FSI IS A SIDELINE INTERACTIVE - LED SCORETABLES DEALER

Pg.3

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

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: **\$ SEE ABOVE OPTIONS**

Respectfully Submitted,

Bryan E Price

Signature _____ ²⁷¹ VICE PRESIDENT



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

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

Inclusions

1. Proposal includes sales tax, normal job stocking, regular business hours installation and our one year installation warranty.
2. Basic floor prep for **NEW CONSTRUCTION ONLY** is inclusive of expansion joints and holes no bigger than a dime (see Exclusions Line Item # 9)
 - a) Resilient Products appx 1 bag of Ardex SDF -- 1 man hour @ Appx. 250 – 350 sq. ft. figured
 - b) Carpet Broadloom appx 1 bag of Ardex SDF – 1 man hour @ Appx. 750 – 1,000 sq. ft. figured
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8. **Heating and cooling, lighting and floor protection. (see clarifications below line # 3 ,5)**
9. **Major floor prep such as: grinding, leveling, bead blasting, sanding, underlayment, skim floating, or anything bigger than a dime sized hole**
10. **CONCRETE MUST MEET FLATNESS REQUIRED IN SPECIFICATIONS OR MANUFACTURER** FSI is not responsible for determining tolerances
11. Waterproofing, anti-fracture membrane, or scaling
12. No downtime due to any badging, orientation meetings or OSHA
13. Travel time and per diem not included in price unless otherwise stated on proposal.

Clarifications

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

Labor Rates

- | | | | |
|----|----------|-----------------|--|
| 1. | \$99.34 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs. in one shift |
| 2. | \$134.20 | Time and a Half | After 8 hrs. regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs. in one shift |
| 3. | \$169.06 | Double Time | Over 11 hrs. M-F from 6am to 3pm, over 8 hrs. of time and a half, Saturday nights and Sundays |

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

Authorized Signature _____

Date 272



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

4275 W. Reno Ave.
 Las Vegas, NV 89118
 Phone 702.399.9003 Fax 702.399.9004
Nevada Contractors License #'s 52766,55710,67009,72063 & 74635
 • All Licenses Unlimited

Submitted To: YEARINGTON INTERMEDIATE SCHOOL	Attention: DARREL
Address: 215 PEARL STREET	
City, State, and Zip Code: YEARINGTON , NEVADA 89447	
Architect:	Date of Plans or Revision: SITE VISTE11-13-23 BP

Phone and Fax: 775-302-7008 775-750-0029	Date: 11-28-2023
Project Name: YIS- GYM SAND SEAL AND FINISH	
Project Mailing Address:	
Project City and State	Email: dbluhm@lyoncsd.org

*****Scope of work***** LYON COUNTY AWARDED BID 2023-1

FURNISH AND INSTALL:

- 1) MAIN GYM: SAND, SEAL, PAINT AND FINISH MAPLE FLOORING COURT SURFACE* - NOMINAL +/- 8,000 SQ FT

INCLUDES:

- > (1) EA. CENTER COURT BASKETBALL GAME LINE – COLOR TBD
- > (1) EA. CENTER COURT VOLLEYBALL GAME LINE – COLOR TBD
- > INCLUDES ALL TRAVEL , LODGING PER D ETC ...

Base Total = \$ 29,520.00

AVAILABLE ADD ONS*:

- | | |
|--|--------------------|
| 1) PAINTED BORDERS - (2) EA. 4' FOOT END LINES & (2) EA. 2' FOOT SIDELINES | -----> \$ 1,200.00 |
| 2) LETTERING - 4 FT END LINES W/UP TO 3' HIGH LETTERS OR LOGO(S) – DAYTON – BOTH SIDES | -----> \$ 2,200.00 |
| 3) PAINTED CENTER LOGO - BASED ON 16FT LOGO – UP TO 3 COLORS | -----> \$ 3,400.00 |
| 4) COURT SPONSOR SCRIPT/TEXT (BOTH SIDES) 2 FT - COLOR & FONT TBD) | -----> \$ 1,800.00 |
| 5) PAINTED OR STAINED KEYS @ CENTER COURT (IF SELECTED – COLOR/SHADE TBD) | -----> \$ 1,200.00 |
| 6) STAINED 3 POINT AREA ONLY | -----> \$ 1,800.00 |

Add On Total = \$ 11,600.00

OTHER ADD ONS IF APPLICABLE

- | | |
|--|--------------------|
| 1) 340 LINEAL FEET NEW 4-1/4" VENT BASE AND CORNERS** (IF SELECTED - COLOR: BLACK) | -----> \$ 6,290.00 |
| 2) (1 est.) EA. NEW INTERIOR THRESHOLD MAIN – (IF SELECTED - COLOR: ALUMINUM MILL FINISH | -----> \$ 1,350.00 |
| 3) (2) EA. NEW VOLLEYBALL LOCKING FLOOR PLATES/CAPS (IF SELECTED – COLOR: 8 1/2 BRASS | -----> \$ 800.00 |
| 4) ADDITIONAL SPORT LINE PAINTING (\$ 600 FOR VB AND \$ 900 FOR BB) | |
| 5) IF GENERATOR IS REQUIRED THEN PLEASE ADD THE FOLLOWING COST | -----> \$ 3,500.00 |

NOTES:

- > FSI FOLLOWS ALL APPLICABLE NWFA AND MFMA INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS.
- > FSI TO MACHINE SAND USING COURSE, MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL, SMOOTH AND UNIFORM SURFACE WITHOUT RIDGES OR CUPS.
- > REMOVE DUST BY VACUUM.
- > APPLY 2 SEALER COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS.
- > ALL CAPS AND THRESHOLDS WILL BE TAPED OFF AND TAPE REMOVED BY FSI.
- > FSI DOES NOT TAPE OF EXISTING VENT BASE BUT MAKES EVERY EFFORT TO CONTAIN AS MUCH "OVERLAP" AS POSSIBLE DURING FINISHING STAGE. ANY TAPE OR PAPER WILL BECOME PERMANENTLY ADHERED TO THE BASE OTHERWISE.
- > BUILDING MUST REMAIN ACCLIMATED AT ALL TIMES, 24 HOURS A DAY DURING PROCESS. WE WILL ONLY ASK FOR AIR TO BE TURNED OFF WHILE WE ARE PAINTING AND SEALING SO NO LOOSE DEBRIS CAN FLY ONTO AND INTO PAINT AND FINISH PRODUCTS.
- > DURATION OF WORK IS APPROXIMATELY +/- 30 WORK DAYS + 7 – 10 DAYS CURE TIME
- > BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC DURING PROCESS.
- > ALL 208 V, 3-PHASE ELECTRICAL POWER REQUIRED TO BE HOOKED UP BY LCSD OR QUALIFIED ELECTRICIAN (FSI WILL PROVIDE 90 AMP BREAKER & PIGTAIL) - TO BE COORDINATED WITH LCSD OM & FSI.

EXCLUSIONS:

- > NO BOARD/PLANK REPLACEMENT IS INCLUDED
- > NO SANDING OR FINISHING UNDER BLEACHERS – UNLESS BLEACHER MOVE OR REPLACEMENT OPTION IS CONSIDERED
- > **NO NEW VENT BASE BEHIND BLEACHERS UNLESS BLEACHER MOVE OR REPLACEMENT IS CONSIDERED



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FSI / Flooring Solutions of NV, Inc.

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Las Vegas, NV 89118
Phone 702.399.9003 Fax 702.399.9004

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

NOTES

- 1) **PRICES GOOD FOR 30 DAYS**
- 2) **FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED**
- 3) **FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED)**

*** CERTIFICATIONS **

FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
 FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
 FSI IS A CERTIFIED FORBO INSTALLATION SHOP
 FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED SPALDING DEALER AND INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
 FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
 FSI IS A TARKETT INDOOR SPORTS DEALER AND INSTALLATION SHOP
 FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
 FSI IS A CP TURF SPORTS TURF DEALER AND INSTALLATION SHOP
 FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP
 FSI IS A SIDELINE INTERACTIVE - LED SCORABLES DEALER

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

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: \$

Respectfully Submitted,

Bryan E Price

Signature _____ VICE PRESIDENT



SPECIALTY PRODUCTS & SERVICES

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

Inclusions

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

Exclusions

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

Clarifications

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

Labor Rates

- | | | | |
|----|----------|-----------------|--|
| 1. | \$99.34 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs. in one shift |
| 2. | \$134.20 | Time and a Half | After 8 hrs. regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs. in one shift |
| 3. | \$169.06 | Double Time | Over 11 hrs. M-F from 6am to 3pm, over 8 hrs. of time and a half, Saturday nights and Sundays |

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

Authorized Signature _____

Date 275



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FSI / Flooring Solutions of NV, Inc.

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Las Vegas, NV 89118
Phone 702.399.9003 Fax 702.399.9004

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

Submitted To: DAYTON INTERMEDIATE	Attention: DARREL	Phone and Fax: 775-302-7008 - 775-750-0029	Date: 11-21-2023
Address: 315 DAYTON VALLEY RD		Project Name: AUX GYM FLOOR – SAND , SEAL AND FINISH	
City, State, and Zip Code: DAYTON, NEVADA 89403		Project Mailing Address: SAME	
Architect:	Date of Plans or Revision: BP SITE VISIT 11-13-2023	Project City and State DAYTON, NEVADA	Email: dbluhm@lyoncsd.org

*****Scope of work***** ** LYON COUNTY AWARDED BID 2023-1 / FSI

FURNISH AND INSTALL:

- 1) MAIN GYM: SAND, SEAL, PAINT AND FINISH MAPLE FLOORING COURT SURFACE* - NOMINAL +/- 6,100 SQ FT

INCLUDES:

- > (1) EA. CENTER COURT BASKETBALL GAME LINE – COLOR TBD
- > (1) EA. CENTER COURT VOLLEYBALL GAME LINE – COLOR TBD
- > INCLUDES ALL TRAVEL , LODGING PER D ETC ...

Base Total = \$ 22,509.00

AVAILABLE ADD ONS*:

- | | |
|--|--------------------|
| 1) PAINTED BORDERS - (2) EA. 4' FOOT END LINES & (2) EA. 2' FOOT SIDELINES | -----> \$ 1,200.00 |
| 2) LETTERING - 4 FT END LINES W/UP TO 3' HIGH LETTERS OR LOGO(S) – DAYTON – BOTH SIDES | -----> \$ 2,200.00 |
| 3) PAINTED CENTER LOGO - BASED ON 16FT LOGO – UP TO 3 COLORS | -----> \$ 3,400.00 |
| 4) COURT SPONSOR SCRIPT/TEXT (BOTH SIDES) 2 FT - COLOR & FONT TBD) | -----> \$ 1,800.00 |
| 5) PAINTED OR STAINED KEYS @ CENTER COURT (IF SELECTED – COLOR/SHADE TBD) | -----> \$ 1,200.00 |
| 6) STAINED 3 POINT AREA ONLY | -----> \$ 1,800.00 |

Add On Total = \$ 11,600.00

OTHER ADD ONS IF APPLICABLE

- | | |
|--|--------------------|
| 1) 340 LINEAL FEET NEW 4-1/4" VENT BASE AND CORNERS** (IF SELECTED - COLOR: BLACK) | -----> \$ 6,800.00 |
| 2) (1 est.) EA. NEW INTERIOR THRESHOLD MAIN – (IF SELECTED - COLOR: ALUMINUM MILL FINISH | -----> \$ 1,350.00 |
| 3) (2) EA. NEW VOLLEYBALL LOCKING FLOOR PLATES/CAPS (IF SELECTED – COLOR: 8 1/2 BRASS | -----> \$ 800.00 |
| 4) ADDITIONAL SPORT LINE PAINTING (\$ 600 FOR VB AND \$ 900 FOR BB) | |
| 5) IF GENERATOR IS REQUIRED THEN PLEASE ADD THE FOLLOWING COST | -----> \$ 3,500.00 |

NOTES:

- > FSI FOLLOWS ALL APPLICABLE NWFA AND MFMA INDUSTRY RECOMMENDATIONS FOR SANDING AND SEALING OF MAPLE WOOD FLOORS.
- > FSI TO MACHINE SAND USING COURSE, MEDIUM AND FINE GRADES OF SANDPAPER TO ACHIEVE A LEVEL, SMOOTH AND UNIFORM SURFACE WITHOUT RIDGES OR CUPS.
- > REMOVE DUST BY VACUUM.
- > APPLY 2 SEALER COATS AND 2 FINISH COATS PER MANUFACTURE RECOMMENDATIONS.
- > ALL CAPS AND THRESHOLDS WILL BE TAPED OFF AND TAPE REMOVED BY FSI.
- > FSI DOES NOT TAPE OF EXISTING VENT BASE BUT MAKES EVERY EFFORT TO CONTAIN AS MUCH "OVERLAP" AS POSSIBLE DURING FINISHING STAGE. ANY TAPE OR PAPER WILL BECOME PERMANENTLY ADHERED TO THE BASE OTHERWISE.
- > BUILDING MUST REMAIN ACCLIMATED AT ALL TIMES, 24 HOURS A DAY DURING PROCESS. WE WILL ONLY ASK FOR AIR TO BE TURNED OFF WHILE WE ARE PAINTING AND SEALING SO NO LOOSE DEBRIS CAN FLY ONTO AND INTO PAINT AND FINISH PRODUCTS.
- > DURATION OF WORK IS APPROXIMATELY +/- 30 WORK DAYS + 7 – 10 DAYS CURE TIME
- > BUILDING MUST BE CLOSED OFF TO ALL TRAFFIC DURING PROCESS.
- > ALL 208 V, 3-PHASE ELECTRICAL POWER REQUIRED TO BE HOOKED UP BY LCSD OR QUALIFIED ELECTRICIAN (FSI WILL PROVIDE 90 AMP BREAKER & PIGTAIL) - TO BE COORDINATED WITH LCSD OM & FSI.

EXCLUSIONS:

- > NO BOARD/PLANK REPLACEMENT IS INCLUDED

Budgetary Pricing - Pending Final Selections and Artwork



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

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

NOTES

- 1) **PRICES GOOD FOR 30 DAYS**
- 2) **FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED**
- 3) **FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED)**

***** CERTIFICATIONS *****

- FSI IS A CERTIFIED SPALDING EQUIPMENT DEALER
- FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
- FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
- FSI IS A CERTIFIED FORBO INSTALLATION SHOP
- FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
- FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
- FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
- FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
- FSI IS A CP SPORTS TURF DEALER AND INSTALLATION SHOP
- FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

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

We propose hereby to furnish materials and labor,
Complete in accordance with above specifications, for the SUM of: **\$ See Above Options**

Respectfully Submitted,

Bryan E Price

Signature _____ VICE ²⁷⁷ PRESIDENT



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

SPECIALTY PRODUCTS & SERVICES

FSI / Flooring Solutions of NV, Inc.

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Phone 702.399.9003 Fax 702.399.9004

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

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

Inclusions

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

Exclusions

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

Clarifications

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

Labor Rates

- | | | |
|-------------|-----------------|--|
| 1. \$88.50 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs in one shift |
| 2. \$132.75 | Time and a Half | After 8 hrs regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs in one shift |
| 3. \$177.00 | Double Time | Over 11 hrs M-F from 6am to 3pm, over 8 hrs of time and a half, Saturday nights and Sundays |

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

Authorized Signature _____

Date _____

Printed Name/Title _____

278

Accepted _____ Approved _____



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Phone 702.399.9003 Fax 702.399.9004

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

Submitted To: FERNLEY HS		Attention: DARREL		Phone and Fax: 775-302-7008 - 775-750-0029		Date: 12-18-2023	
Address: 1300 US HWY 95A NORTH				Project Name: OLD GYM - NEW HUSSEY BLEACHERS			
City, State, and Zip Code: FERNLEY, NEVADA 89408				Project Mailing Address: SAME			
Architect:		Date of Plans or Revision: BP SITE VISIT 11-13-23		Project City and State FERNLEY, NEVADA		Email: dblum@lyoncsd.org -	

*******Scope of work***** LYON COUNTY AWARDED BID # 2023-1/FSI**

FURNISH AND INSTALL :

- 1) DEMO:
 - A) DEMO EXISTING HUSSEY WOOD BLEACHERS AND DISPOSE INTO FSI DUMPSTER
- 2) HUSSEY BLEACHERS – MAXAM 26
 - A) BANK A - EAST
 - 1) BANK LENGTH 89' - INCLUDES END RAILS
 - 2) GROSS SEATS 406 NET SEATS 352
 - 3) 7 TIERS
 - 4) ROW SPACING --- 22"
 - 5) OPEN DIMENSION 13'4" WITH SURESTEP
 - 6) CLOSED DIMENSION 3'7"
 - 7) ROW RISE -- 9 5/8
 - 8) 10" COURTSIDE SEATS COLOR: ORANGE
 - 9) ARAR – AUTO ROTATING AISLE RAILS
 - 10) AISLES - 3 EA 54"
 - 11) FLEX ROW - ADA SEATING 7 EA
 - 12) T2 POWER
 - ALL POWER PROVIDED BY OTHER -- 208V – 3 PHASE 60HZ REQUIRED
 - PENDENT CONTROLLED - 1 PROVIDED
 - LIMIT SWITCHES

TOTAL \$ 137,750.71



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

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

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

NOTES

- 1) PRICES GOOD FOR 30 DAYS
- 2) ANTICIPATED DELIVERY – APPX 12-16 WEEKS
- 3) BLOCK LETTERS OR ALTERNATING SEAT COLORS: NO CHARGE
- 4) END CURTAINS 2EA ----- ADD \$ 2,800.00
- 5) FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED)
- 6) FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED

***** CERTIFICATIONS *****

FSI IS A CERTIFIED SPALDING EQUIPMENT DEALER
 FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
 FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
 FSI IS A CERTIFIED FORBO INSTALLATION SHOP
 FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
 FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
 FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
 FSI IS A CP SPORTS TURF DEALER AND INSTALLATION SHOP
 FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

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

We propose hereby to furnish materials and labor,

Complete in accordance with above specifications, for the SUM of: **\$ See Above Options**

Respectfully Submitted,

Bryan E Price

Signature _____ VICE PRESIDENT



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

SPECIALTY PRODUCTS & SERVICES

FSI / Flooring Solutions of NV, Inc.

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

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

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

Inclusions

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

Exclusions

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

Clarifications

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

Labor Rates

- | | | |
|-------------|-----------------|--|
| 1. \$88.50 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs in one shift |
| 2. \$132.75 | Time and a Half | After 8 hrs regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs in one shift |
| 3. \$177.00 | Double Time | Over 11 hrs M-F from 6am to 3pm, over 8 hrs of time and a half, Saturday nights and Sundays |

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

Authorized Signature _____

Date _____

281

Printed Name/Title _____

Accepted _____ Approved _____



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

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

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

Submitted To: YIS	Attention: DARREL	Phone and Fax: 775-302-7008 - 775-750-0029	Date: 11-28-2023
Address: 215 PEARL STREET		Project Name: YIS GYM - NEW HUSSEY BLEACHERS	
City, State, and Zip Code: YEARINGTON , NV 89447		Project Mailing Address: SAME	
Architect:	Date of Plans or Revision: BP SITE VISIT 11-13-23	Project City and State YEARINGTON, NEVADA	Email: dbluhm@lyoncsd.org -

*****Scope of work***** LYON COUNTY AWARDED BID # 2023-1/FSI

FURNISH AND INSTALL :

- 1) DEMO:
 - A) DEMO EXISTING HUSSEY BLEACHERS AND DISPOSE INTO FSI DUMPSTER
 - SAVE ALL THE COURTSIDE SEATS FOR OTHER USE IF NEEDED

- 2) HUSSEY BLEACHERS - MAXAM 26
 - A) BANK A -
 - 1) BANK LENGTH 78.5' - INCLUDES END RAILS
 - 2) GROSS SEATS 357 NET SEATS 303
 - 3) 7 TIERS
 - 4) ROW SPACING --- 22"
 - 5) OPEN DIMENSION 13'4" WITH SURESTEP
 - 6) CLOSED DIMENSION 3'7"
 - 7) ROW RISE -- 9 5/8
 - 8) 10" COURTSIDE SEATS COLOR: PURPLE
 - 9) ARAR - AUTO ROTATING AISLE RAILS
 - 10) AISLES - 3 EA 54"
 - 11) FLEX ROW - ADA SEATING 6 EA
 - 12) T2 POWER
 - ALL POWER PROVIDED BY OTHER -- 208V - 3 PHASE 60HZ REQUIRED
 - PENDENT CONTROLLED - 1 PROVIDED
 - LIMIT SWITCHES

 - B) BANK B -
 - 1) BANK LENGTH 39'5" - INCLUDES END RAILS
 - 2) GROSS SEATS 175 -- NET SEATS 139
 - 3) 7 TIERS
 - 4) ROW SPACING --- 22"
 - 5) OPEN DIMENSION 13'4" WITH SURESTEP
 - 6) CLOSED DIMENSION 3'7"
 - 7) ROW RISE -- 9 5/8
 - 8) 10" COURTSIDE SEATS COLOR: PURPLE
 - 9) ARAR - AUTO ROTATING AISLE RAILS
 - 10) AISLES - 2 EA
 - 11) FLEX ROW - ADA SEATING 4 EA
 - 12) T2 POWER
 - ALL POWER PROVIDED BY OTHER -- 208V - 3 PHASE 60HZ REQUIRED
 - PENDENT CONTROLLED - 1 PROVIDED
 - LIMIT SWITCHES



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

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

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

- C) BANK C--
 - 1) BANK LENGTH 39'5" - INCLUDES END RAILS
 - 2) GROSS SEATS 175 -- NET SEATS 139
 - 3) 7 TIERS
 - 4) ROW SPACING --- 22"
 - 5) OPEN DIMENSION 13'4" WITH SURESTEP
 - 6) CLOSED DIMENSION 3'7"
 - 7) ROW RISE -- 9 5/8"
 - 8) 10" COURTSIDE SEATS COLOR: PURPLE
 - 9) ARAR -- AUTO ROTATING AISLE RAILS
 - 10) AISLES - 2 EA
 - 11) FLEX ROW - ADA SEATING 4 EA
 - 12) T2 POWER
 - ALL POWER PROVIDED BY OTHER -- 208V -- 3 PHASE 60HZ REQUIRED
 - PENDENT CONTROLLED - 1 PROVIDED
 - LIMIT SWITCHES
-
- TOTAL \$ 220,757.53

NOTES

- 1) PRICES GOOD FOR 30 DAYS
- 2) ANTICIPATED DELIVERY -- APPX 12-16 WEEKS
- 3) BLOCK LETTERS OR ALTERNATING SEAT COLORS: NO CHARGE
- 4) END CURTAINS 4EA ----- ADD \$ 5,600.00
- 5) FSI MEETS ALL NRS 338 REQUIREMENTS FOR LOCAL BUSINESS (50% OF EMPLOYEES ARE NEVADA BASED)
- 6) FSI IS WOMEN AND MINORITY OWNED - SELF CERTIFIED

***** CERTIFICATIONS *****

FSI IS A CERTIFIED SPALDING EQUIPMENT DEALER
 FSI IS A CERTIFIED GERFLOR INSTALLATION SHOP
 FSI IS A CERTIFIED ARDEX/HENRY SYSTEM ONE DEALER
 FSI IS A CERTIFIED FORBO INSTALLATION SHOP
 FSI IS A CERTIFIED ECO GRIP DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED HUSSEY DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SPORTS EQUIPMENT DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER AV SCREEN DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED DRAPER SHADE DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED JAYPRO SPORTS EQUIPMENT DEALER AND INSTALLATION SHOP
 FSI IS A CERTIFIED LIST / ART METAL LOCKER DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED MONDO RUBBER FLOOR DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED CONNOR SPORTS DEALER & INSTALLATION SHOP
 FSI IS A CERTIFIED FSI IMPACT ATHLETIC DEALER & INSTALLATION SHOP
 FSI IS A STURDI STEEL OUTDOOR BLEACHER DEALER AND INSTALLATION SHOP
 FSI IS A CP SPORTS TURF DEALER AND INSTALLATION SHOP
 FSI IS A ALL AMERICAN SCOREBOARD / VIDEO SCREEN DEALER AND INSTALLATION SHOP

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

We propose hereby to furnish materials and labor,

Complete in accordance with above specifications, for the SUM of: **\$ See Above Options**

Respectfully Submitted,

Bryan E Price

Signature _____ VICE PRESIDENT



"To develop long term relationships in our community, with integrity, while providing high quality services and products for a complete package."

FSI / Flooring Solutions of NV, Inc.

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

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

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

Inclusions

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

Exclusions

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

Clarifications

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

Labor Rates

- | | | |
|-------------|-----------------|--|
| 1. \$88.50 | Regular Time | Monday – Friday from 6am to 3pm not to exceed 8 hrs in one shift |
| 2. \$132.75 | Time and a Half | After 8 hrs regular time, after 3pm M-F and Saturday 6am to 3pm not to exceed 8 hrs in one shift |
| 3. \$177.00 | Double Time | Over 11 hrs M-F from 6am to 3pm, over 8 hrs of time and a half, Saturday nights and Sundays' |

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

Authorized Signature _____

Date _____

284

Printed Name/Title _____

Accepted _____ Approved _____



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

Page 1

QUOTE

ES301593

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-FIS 320 HWY 95 A S, FERNLEY, NV 89408

Order Number	Order Date	PO Number	Phone
	12/13/23	FIS-MPR LABO	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL		5,389.00	SF	1.50	8,083.50
Install VCT tile in MPR, hallway, kitchen, bath, pantry, janitor closet, and water fountain area.					
VCT & LVT DEMO		5,389.00	SF	1.50	8,083.50
Demo and dispose of existing vct tiles in the MPR, hallway, kitchen, bath, pantry, janitor area, and water fountain area.					
INSTALLATION OF NEW RUBBER BASE		440.00	LF	1.00	440.00
Install new 4" rubber base.					
TOILET REMOVE AND RESET		1.00	EA	60.00	60.00
FLOOR PREPARATION PER HOUR		5.00	EA	90.00	450.00
Prep concrete after demo and fill in any gaps or expansion joints.					

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 — 4:24PM —
 Sales Representative(s):
 STEVE ZIZZO

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

Subtotal:	17,117.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$17,117.00



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

Page 1

QUOTE

ES301650

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-FES 450 HARDIE LN FERNLEY, NV 89408

Order Number	Order Date	PO Number	Phone
	12/21/23	FES-MPR LABO	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL Install VCT in MPR, (2) bath entries, and janitor area.		3,883.00	SF	1.50	5,824.50
FLOOR PREPARATION PER HOUR Prep concrete after demo to fill in cracks, expansion joint, and grind down high spots.		4.00	EA	90.00	360.00
VCT & LVT DEMO Demo and dispose of existing vct tile in the MPR.		3,883.00	SF	1.50	5,824.50
INSTALLATION OF NEW RUBBER BASE Install 4" rubber base.		288.00	LF	1.00	288.00

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 —

— 4:21PM —

Sales Representative(s):
STEVE ZIZZO

Subtotal: 12,297.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

QUOTE TOTAL: \$12,297.00



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

Page 1

QUOTE

ES301567

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-YHS/YIS 114 PEARL ST YERINGTON, NV 89447

Order Number	Order Date	PO Number	Phone
	12/07/23	YHS/YIS- MPR	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL Install VCT tile in MPR, no basketball court.		4,734.00	SF	1.50	7,101.00
VCT & LVT DEMO Demo and dispose of existing vct tiles in MPR.		4,734.00	SF	1.50	7,101.00
INSTALLATION OF NEW RUBBER BASE Install 4" rubber base.		244.00	LF	1.00	244.00
FLOOR PREPARATION PER HOUR Prep concrete after demo and fill in any gaps or expansion joints, and grind down any high spot.		5.00	EA	90.00	450.00
TRIP CHARGE YERINGTON		7.00	SF	100.00	700.00

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 —

— 4:25PM —

Sales Representative(s):
 STEVE ZIZZO

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

Subtotal:	15,596.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$15,596.00



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

QUOTE

ES301562

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-YES 112 N CALIFORNIA ST YERINGTON, NV 89447

Order Number	Order Date	PO Number	Phone
	12/07/23	MPR- YES LAB	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL Install VCT tile in MPR and entry.		4,346.00	SF	1.50	6,519.00
VCT & LVT DEMO Demo and dispose of existing vct tile in MPR and entry.		4,346.00	SF	1.50	6,519.00
FLOOR PREPARATION PER HOUR Prep concrete after demo and fill in any gaps or expansion joints, and grind down any high spots.		5.00	EA	90.00	450.00
INSTALLATION OF NEW RUBBER BASE Install 4" rubber base.		260.00	LF	1.00	260.00
TRIP CHARGE YERINGTON		7.00	SF	100.00	700.00

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 — 4:26PM —
 Sales Representative(s):
 STEVE ZIZZO

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

Subtotal:	14,448.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$14,448.00



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

Page 1

QUOTE

ES301561

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-RES 1200 FERRETTO PKW DAYTON, NV 89403

Order Number	Order Date	PO Number	Phone
	12/07/23	RES- MPR LAB	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL Install VCT in MPR.		6,966.00	SF	1.50	10,449.00
VCT & LVT DEMO Demo and dispose of existing vct in MPR.		6,966.00	SF	1.50	10,449.00
INSTALLATION OF NEW RUBBER BASE Install 4" base.		312.00	LF	1.00	312.00
FLOOR PREPARATION PER HOUR Prep concrete after demo, fill in cracks and expansion joints, and grind down high spots.		8.00	EA	90.00	720.00
LABOR MISC. Install basketball court inserts per kit.		1.00	EA	10,000.00	10,000.00
TRIP CHARGE DAYTON		12.00	SF	70.00	840.00

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 —

— 4:27PM —

Sales Representative(s):
 STEVE ZIZZO

Subtotal: 32,770.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

QUOTE TOTAL: \$32,770.00



Royal Carpet One Floor & Home
 780 E Main Street
 Fernley, NV 89408
 (775) 575.7444

Page 1

QUOTE

ES301560

Sold To	Ship To
LYON COUNTY SCHOOL DISTRICT 25 EAST GOLDFIELD AVENUE YERINGTON, NV 89447	LYON COUNTY SCHOOL DISTRICT-CES 925 FARM DISTRICT RD FERNLEY, NV 89408

Order Number	Order Date	PO Number	Phone
	12/07/23	CES- MPR LAB	775-302-7008

Style/Item	Color/Description	Quantity	Units	Price	Extension
VCT/LVP INSTALL Install VCT in MPR, (2) bath entries, and entry.		5,069.00	SF	1.50	7,603.50
VCT & LVT DEMO Demo and dispose of existing vct tile in MPR, (2) bath entries, and entry.		5,069.00	SF	1.50	7,603.50
FLOOR PREPARATION PER HOUR Prep concrete after demo, grind down high spots, fill in cracks and expansion joints.		8.00	EA	90.00	720.00
INSTALLATION OF NEW RUBBER BASE Install 4" rubber base.		340.00	LF	1.00	340.00
LABOR MISC. Install basketball court inserts per kit.		1.00	EA	10,000.00	10,000.00
LABOR MISC. Create volleyball court per existing layout.		1.00	EA	2,000.00	2,000.00

Royal Carpet One is not responsible for uneven or out of level substrates. Installation includes basic substrate prep (see Order Agreement line item 1.) Quote is good for 90 days.

— 01/09/24 —

— 4:28PM —

Sales Representative(s):
 STEVE ZIZZO

NV License #:00773387A C-16 Finishing Floors- \$2,000,000
 NV License #:0082406 C-20 Tiling- \$200,000
 CA License #:1000685 C-15 Finishing Floors- UNL.

Subtotal:	28,267.00
Sales Tax:	0.00
Misc. Tax:	0.00
QUOTE TOTAL:	\$28,267.00

LYON COUNTY SCHOOL DISTRICT
 FIVE YEAR CAPITAL IMPROVEMENT PLAN
 (NRS 354.5945)

January 22, 2024

Updated
 Estimated
 Budgeted

Minimum level of expenditure for items classified as capital asset - \$5,000

Minimum level of expenditure for items classified as capital projects - \$15,000

		FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 330	Building & Sites Fund						
	Beginning Balance	226,015	114,996	79,596	89,196	98,796	108,396
	Contingent Funds		(25,000)				
	Yerington HS Gym Resurfacing/Sanding	(68,010)					
	Smith Valley HS Gym Resurfacing/Sanding	(51,809)					
	Yerington ES Playground		(20,000)				
Fund Revenue							
	Smith Valley Property Fees (estimated)	8,800	9,600	9,600	9,600	9,600	9,600
	Investments						
Fund Balance		114,996	79,596	89,196	98,796	108,396	117,996

	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 340	Capital Projects Fund					
Beginning Balance	1,724,037	2,899,493	2,766,388	175,388	(164,576)	(494,191)
District Wide Professional Services	(27,635)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
District Wide Doors		-	(30,000)	(30,000)	(30,000)	(30,000)
District Wide Restrooms		(20,000)	(20,000)	(20,000)	(20,000)	(20,000)
District Wide HVAC / Boilers / Controls	(26,725)	-	(750,000)	(750,000)	(750,000)	(750,000)
District Wide Flooring / Carpet	(177,598)	(200,000)	(200,000)	(200,000)	(200,000)	(200,000)
District Wide Parking Lot Reseal/Striping	(138,950)	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)
Silver Springs Lync Modular	(489,635)					
Silver Springs Alerton Fire Panel	(23,750)					
YES Boiler (500 Wing)	(19,976)					
YHS Indoor Bleachers	(314,566)					
DES Building Controls		(144,995)				
FES Building Controls		(18,950)				
FIS Building Controls		(179,950)				
RES Building Controls		(162,760)				
SMS Building Controls		(299,740)				
SVS Building Controls		(280,910)				
YHS Building Controls		(209,820)				
YES Doors	(23,320)					
YIS Doors		(39,890)				
FHS Doors		(22,988)				
FES Doors		(15,940)				
DES Doors		(22,761)				
DO Roof Repairs		(29,925)				
YIS Roof Repairs		(8,450)				
FIS Chiller		(72,650)				
FES Chillers 2x		(141,540)				
SSHS Chillers 2x		(208,000)				
CES Kitchen Boiler		(20,641)				
YHS Baseball/Softball Upgrades		(238,151)				
SSHS Baseball/Softball Upgrades		(183,984)				
DHS Boilers Replacement Professional Services		(33,800)				
DHS Boilers Replacement			(575,790)			
SSMS Boilers Replacement Professional Services		(54,400)				
SSMS Boilers Replacement			(812,167)			
CES Boilers Replacement Professional Services		(37,500)				
CES Boilers Replacement			(852,830)			
Athletic Fields / Tracks (Annual Allocation)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)	(250,000)
Athletic Fields / Tracks (Reserved Allocation)	500,000	750,000	1,000,000	1,250,000	1,500,000	1,750,000
Fund Revenue						
Motor Vehicle Tax	1,004,595	1,014,641	1,024,787	1,035,035	1,045,386	1,055,840
Investments/Transfers	1,663,016	1,875,000				
Fund Balance	2,899,493	2,766,388	175,388	(164,576)	(494,191)	(813,351)

		FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
		Residential Construction Fund					
Fund: 310	Beginning Balance	2,074,050	1,705,912	203,461	203,461	203,461	203,461
	Dayton						
	DHS Outdoor Bleachers Project	(204,402)					
	DIS MPR Flooring		(60,064)				
	DES MPR Flooring		(42,952)				
	SES MPR Flooring		(52,454)				
	DHS Stage Lighting		(43,742)				
	Playground Equipment/Repairs		(64,794)				
	Rain Gutters/Concrete		(18,788)				
	DHS Baseball/Softball Upgrades		(215,381)				
	DHS Main Floor Replacement		(383,803)				
	DHS Aux Resurface		(35,109)				
	RES MPR		(32,770)				
	DHS Football Scoreboard		(24,400)				
	DHS Baseball/Softball Scoreboard		(31,595)				
	Fernley						
	FHS Stadium Bleachers Project	(640,600)					
	FIS Indoor Bleachers		(142,891)				
	FIS Gym Resurfacing/Sanding		(43,577)				
	FHS Gym Resurfacing/Sanding		(35,255)				
	FIS Gym Equipment		(12,517)				
	Rain Gutters/Concrete		(74,909)				
	FES Multipurpose Room Rexnor Units		(37,900)				
	Playground Equipment/Repairs						
	FHS Baseball/Softball Upgrades		(57,523)				
	FHS Main Floor Replacement		(355,705)				
	FHS Bleachers		(137,751)				
	FIS MPR		(17,117)				
	FES MPR		(12,297)				
	CES MPR		(28,267)				
	Smith Valley						
	Smith Rubber Aux Gym Floor	(129,979)					
	Rain Gutters/Concrete		(3,612)				
	Playground Equipment/Repairs						
	Silver Springs						
	Rain Gutters/Concrete		(23,988)				
	Playground Equipment/Repairs						
	Yerington Area						
	YHS Stadium Bleachers Project	(20,040)					
	Rain Gutters/Concrete		(2,126)				
	Playground Equipment/Repairs						
	YIS Main Floor Resurface		(41,120)				
	YHS/YIS MPR		(15,596)				
	YES MPR		(14,448)				
Fund Revenue	Attendance Area	Actual FY 2023 Revenue	FY 2024 Estimated Revenue				Current Balance
	Dayton Area	238,864	225,000				78,233
	Fernley Area	240,787	225,000				63,440
	Silver Springs Area	64,192	50,000				76,107
	Smith Valley Area	33,248	25,000				43,077
	Yerington Area	46,192	35,000				15,429
	Investments (YTD)	3,599					
Fund Balance		1,705,912	203,461	203,461	203,461	203,461	276,286

	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Fund: 360	Bonds Projects Fund					
Beginning Balance	39,988,392	28,719,924	8,543,356	3,065,235	181,731	181,731
Professional Services (Bond Fee)	(71,221)					
Silver Springs Transportation Yard Construction			(2,210,452)			
Silver Springs Transportation Yard Professional Services	(198,432)	(41,900)				
Silver Springs Turf Repair	(87,009)					
Silver Springs Training Modular	(178,818)					
FHS Rooftop HVAC Unit Equipment		(262,500)				
DHS Rooftop HVAC Unit Equipment		(211,794)				
DES Rooftop HVAC Unit Equipment		(116,606)				
FHS/DHS/DES Rooftop HVAC Replacement		(524,458)				
CES/SES Swamp Cooler Replacements	(69,568)	(3,223,537)				
FHS Gym Professional Services	(612,070)					
FHS Gym Construction Costs	(15,679,372)	(11,415,555)				
District Office Renovation			-			
CES Roof Replacement		(335,000)				
SSES Dining Facility Roof Replacement		(92,750)				
SMS Roof Professional Services	(32,050)					
SMS Roof Replacement			(1,040,807)			
District Wide Roofs (Remaining Allocation)			(761,213)			
SES Roof Replacement						
SSES Bld A Roof Replacement						
YES Bld 500 Roof Replacement						
SMS Audio Enhancement		(286,569)				
SSHS Audio Enhancement		(192,790)				
DES Audio Enhancement		(222,432)				
Distict Wide Audio Enhancement			(750,000)	(750,000)		
District Wide Boilers/HVAC (Remaining Allocation)			-			
District Wide Stadium Renovations	(1,722,454)					
District Wide Curriculum		(2,231,643)				
District Wide Transportation Vehicles		(1,570,000)	(715,649)	(2,133,504)		
District Wide Safety and Security	(16,880)					
Fund Revenue						
Series A 2022 (360.022)						
Series B 2022 (360.023)						
Series 2023	6,500,000					
Investments (YTD)	899,405	550,966				
Fund Balance	28,719,924	8,543,356	3,065,235	181,731	181,731	181,731

Lyon County School District Board Memo

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Substitute Teacher Rate Increase

Recommendation

That the Board of Trustees approve increases to the substitute teacher pay scale ranging from \$145 per day to \$215 per day.

Background Information

LCSD has a need to attract and retain substitute teachers. The district currently pays substitute teachers based on certification and length of assignment. Substitute teachers are currently paid a higher rate of pay if they participate in an online program through STEDI.org that provides training and skills for classroom management. Staff is recommending a change to require STEDI training for all substitute teachers, except those with a full teaching license, and the district will continue to pay the cost of the training. This ensures every substitute teacher has some training while in the classroom. By removing the training pay rates and by providing emergency substitutes the same pay as regular substitute teachers, the number of pay rates decreases from six different rates to just three pay rates. Having less pay rates also helps ensure accurate pay for our substitutes. LCSD feels that it is important to continue training our substitute teachers who often have little to no training in an education system and are often put into the classroom teaching experience with weaknesses in classroom management, teaching strategies, professionalism, special education, and fill-in activities.

With the statewide shortage of teachers, LCSD has identified an increased need for long-term substitutes in vacant positions. Many of these long-term substitutes are filling yearlong positions and are taking the place of a regular classroom teacher. LCSD believes that these employees are critically important and we are providing these substitute teachers health insurance and PERS benefits. While PERS regulations state that substitutes will receive PERS benefits after 719 hours of work in the same assignment, we are providing the PERS upfront to long term subs filling vacancies.

Our administrators will still seek to fill all teaching positions with fully licensed teachers. Our substitute teachers are important to our students when we cannot fill positions, and their pay, as well as training, is needed for effective classroom instruction and in turn to have a higher impact on student achievement.

Staff recommends increasing the substitute teaching rate as follows, contingent upon Board approval, effective February 1, 2024.

Emergency and Regular Substitute Teaching rate = \$145/day

Long Term Substitute Teaching rate - \$200/day

Long Term Substitute Teaching in an Open Position rate = \$215/day plus health insurance and PERS

Half day assignments of 3.75 hours or less each day are paid at half of the daily rate.

It is also of value to look at the surrounding districts when making a decision. The attached chart shows the comparison of districts in our surrounding areas.

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

Budget Considerations

The estimated financial impact will be an increase of approximately \$702,691 annually.

Attachments:

Substitute Teacher Rates Comp 2024

Supplemental Pay Schedule for Unclassified Positions

Respectfully Submitted,

Dawn Huckaby, Executive Director of Human Resources

LYON COUNTY SCHOOL DISTRICT
Supplemental Pay Schedule for Unclassified Positions

School Year Licensed Positions Rate

Substitute Teacher	
Emergency Subs (NDE requires HS diploma/GED)	\$ 14500 .00 daily
Regular licensed subs with	
NDE Substitute License	\$ 110.00 daily
NDE Substitute License + STEDI/LCSD certificate	\$ 14520 .00 daily
Long-Term licensed subs (20 consecutive days in same assignment)	
NDE Substitute License	\$ 130.00 daily
NDE Substitute License + STEDI/LCSD certificate	\$ 200160 .00 daily
Long-Term license sub in open position	
NDE Substitute License + STEDI/LCSD certificate	\$ 215170 .00 daily
<u>Half day rates apply to substitute teachers working 3.75 hours or less per day</u>	
Home Bound Teacher	\$ 25.00 hourly
Adult Education Teacher	\$ 25.00 hourly
Driver Education Teacher	\$ 25.00 hourly
Pre-approved work beyond contract day	\$ 25.00 hourly
Licensed Teacher Tutor	\$ 25.00 hourly

Summer School/ESY Rates

June-Aug 2024

Summer School Administration (admin license)	\$ 75.00 hourly
Summer School Instructor (substitute teacher, provisional, standard license)	\$ 60.00 hourly
Summer School Licensed Teacher Tutor	\$ 60.00 hourly
Summer School Paraprofessional – classroom or bus	\$ 25.00 hourly
Summer School Certified Nurse	\$ 40.00 hourly
Summer School RN	\$ 30.00 hourly
Summer School LPN	\$ 28.00 hourly
Summer School Health Aide	\$ 26.00 hourly
Summer School Homebound Teacher	\$ 60.00 hourly
Summer School Sign Language Interpreter (EIPA score dependent)	\$ 25.00 hourly
Summer School OT/PT, Speech Therapist	\$ 72.00 hourly
Summer School Bus Driver	\$ 25.00 hourly

Substitute Rates

Flat rate based on

Grounds Helper	(95% Grade 21, Step 1)	\$ 14.24 hourly
Custodian	(95% Grade 22, Step 1)	\$ 16.16 hourly
Courier	(95% Grade 22, Step 1)	\$ 16.16 hourly
Paraprofessional – classroom or bus	(95% Grade 23, Step 1)	\$ 16.95 hourly
Tech Aide	(95% Grade 23, Step 1)	\$ 16.95 hourly
Bus Driver	(95% Grade 25, Step 1)	\$ 18.68 hourly
Sign Language Interpreter (EIPA 0-1.9)	(95% Grade 23, Step 1)	\$ 16.95 hourly
Secretary	(95% Grade 24, Step 1)	\$ 18.17 hourly
Driver Trainer	(95% Grade 26, Step 1)	\$ 19.61 hourly
School Health Aide	(95% Grade 24, Step 1)	\$ 18.17 hourly
Sign Language Interpreter (EIPA 2-3.9)	(95% Grade 25, Step 1)	\$ 18.68 hourly
LPN	(95% Grade 26, Step 1)	\$ 19.61 hourly
2 year RN	(95% Grade 30, Step 1)	\$ 25.94 hourly
Mechanic	(95% Grade 30, Step 1)	\$ 25.94 hourly
Computer Technician	(95% Grade 29, Step 1)	\$ 24.70 hourly
Classified Specialist (NDE sub license required)		\$120.00 daily

Temporary/Special Positions Hourly Rate

effective through duration of assignment

Temporary Office Clerk		\$ 12.75 hourly
Groundskeeper – Student Summer helper	(95% Grade 21, Step 1)	\$ 14.24 hourly

Temporary p/t DO Maintenance Helper	(95% Grade 26, Step 1)	\$ 19.61 hourly
Bus Driver Trainee		\$ 12.75 hourly
Lunchroom/Playground Supervisor Aide		\$ 12.75 hourly
Staff Training Presenter		\$ 35.00 hourly
Staff Training Attendee		\$ 25.00 hourly
Special Projects		\$ 25.00 hourly
Specialist Therapists		\$ 31.00 hourly
Non-licensed Tutor Aide		\$ 12.75 hourly

Grant funded positions could cause the rates to change based on grant requirements and duration.

**Lyon County School District
Board Memo**

Date: January 23, 2024
To: Board of School Trustees
From: Heather Moyle, Executive Director of Education Services
Re: LCSD Board Policy IKEA– Literacy Requirements Policy for Students in Grades K-6

Recommendation

That the LCSD Board of Trustees approve LCSD Policy IKEA: Literacy Requirements Policy for Students in Grades K-6 as a first reading.

Background Information

In alignment with the requirements of AB 289, all Nevada LEAs are required to create and submit a local literacy plan to the Nevada Department of Education. The plan must include the essential components of leadership and sustainability, data driven standards-based instruction, literacy assessment systems, professional learning, and family and community engagement.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

Draft Policy IKEA Literacy Requirements

*Respectfully Submitted,
Heather Moyle, Executive Director of Education Services*

LITERACY REQUIREMENTS POLICY FOR STUDENTS IN GRADES K-6

Lyon County School District promotes rigorous, high-quality, research-based instruction in literacy to ensure all students achieve academic success. A comprehensive literacy program provides students with the necessary skills to read fluently and for meaning. This includes reading, writing, speaking and listening skills in order to build strong comprehensive communication skills.

Literacy constitutes the basic foundation for learning and seeks to provide students with the skills needed to become proficient readers. Early literacy instruction is designed to ensure students are able to read at a proficient level by end of third grade through a balanced and comprehensive Literacy/English Language Arts program that includes:

- a. Skill development for beginning readers that includes word recognition skills. The word recognition skills are phonemic awareness, phonics, and decoding skills including high frequency words, and sufficient practice and repetition of these skills for students to become fluent readers;
- b. A literature, language and comprehension program that includes a balance of oral and written language;
- c. Ongoing diagnosis of individual students' skills; and
- d. An early intervention program that provides assistance to children at risk of not meeting grade level proficiency.

Per AB 289 (2019) the local literacy plan must include and/or address the following:

If a student enrolled in kindergarten or grade 1, 2 or 3 or who newly enrolls exhibits a deficiency in the subject area of reading based upon state or local assessments and the observations of the student's teacher, the principal of the school must provide written notice of the deficiency to the parent or legal guardian of the student within 30 days after the date on which the deficiency is discovered. The written notice must, without limitation:

1. Identify the educational programs and services that the student will receive to improve the student's proficiency in the subject area of reading.
2. Explain that if the student does not achieve adequate proficiency in the subject area of reading before the completion of grade 3, the school will provide the student with intervention services and intensive instruction each year that the student is enrolled in the elementary school, unless it is determined that such services and instruction are no longer necessary.

3. Describe, explain and, if appropriate, demonstrate the strategies which the parent or legal guardian may use at home to help improve the proficiency of the student in the subject area of reading.

4. Explain that the criterion-referenced examination in only the subject area of reading administered pursuant to NRS 390.105 is not the only factor used to determine whether the student will be provided intervention services and intensive instruction in the subject area of reading.

5. Describe the reading intervention services and intensive instruction to be provided to a student who is deficient in the subject area of reading. NRS 392.765 The principal of each elementary school will work in consultation with the literacy specialist designated pursuant to NRS 388.159 and any teacher or other person with knowledge and expertise related to literacy instruction, to provide intervention services and intensive instruction to the pupil who is deficient in the subject area of reading.

6. Include information regarding the English literacy development of a student who is an English learner.

7. Describe, explain and, if appropriate, demonstrate the strategies which the parent or legal guardian may use at home to help improve the English literacy of a student who is an English learner.

8. To the extent practicable, be provided in a language that the parent or legal guardian can understand.

9. Explain that a plan to monitor the growth of the student in the subject area of reading will regularly assess the student and the elementary school will provide notice to the parent or legal guardian, the status of the growth of the student.

10. Explain that services and the programs provided to the student will be adjusted to improve the deficiency in the subject area of reading.

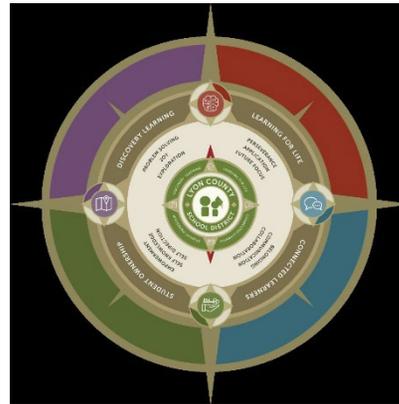
(Added to NRS by 2015, 1862; A 2017, 3277; 2019, 4493)

Policy #IKEA

Approved 2/27/2024

Lyon County School District Literacy Plan 2022-2024

(In adherence to Nevada's Read by Grade 3 Act - AB 289 (2019))



I. LOCAL PROGRAM CONTACT SECTION

I. LOCAL PROGRAM CONTACT SECTION																	
Name of School District or Charter Organization/School:				Lyon County School District						Date:		7/15/22					
Number of Sites Being Served:		9	Grade Spans Offered:			K-2		K-3		K-4		K-5		K-6	X	Other	306
Read by Grade 3 Local Literacy Plan Lead Contact Person:																	
Name:		Heather Moyle				Title:			Executive Director of Educational Services								
Phone Number:		775-463-6800				Email Address:			hmoyle@lyoncsd.org								
Briefly describe the process that was utilized to select members of your Local Literacy Plan Team (1-2 sentences)																	
The Lyon CSD Literacy Team is comprised of 2 teacher leaders from each site who also fulfill the role of literacy specialists and our district professional development manager. Each literacy specialist/teacher leader applied for this position.																	
Provide a list of the names and titles of the members of your Local Literacy Plan Team																	

Literacy Specialists: Kelly Mull, Jessie Little, Mardi German, DeAnn Kelsey, April Atkinson, Kamille Carlson, Hollie Acciari, Terra Blackorby, Cari Bunyard, Shaun Sanchez, Deby Ranft, Jerri Kerns, DeeDee Kersch, Jill Page, Lori Rittenhouse, and Teri Arends. PD Manager: Damon Etter

What is the last school year that your program submitted a Local Literacy Plan to the Nevada Department of Education?

2020

Is your program a new program that has never submitted a Local Literacy Plan to NDE?	YES		NO	X	If yes, what was year did your site open?
					307

II. INTRODUCTION SECTION

Briefly describe the impact that RBG3 has had on your community including administrators, literacy specialists, classroom teachers, students (with specific reference to students reading below grade level and their families). (1 paragraph)

Under the guidance of Read by Grade 3 we have had the opportunity to create a system that provides our elementary teachers with opportunities to acquire information and a set of skills to deliver support and interventions for students who are reading below grade-level expectations. This system has afforded all of our elementary schools the ability to provide professional development and on-going support for our teachers and administrators around research-based reading instruction and intervention strategies. It has also produced a platform for communicating with our parents and has allowed our parents to collaborate with our teachers in supporting their children who are struggling with reading.

How many academic years has your program/school been participating in Read by Grade 3?	6
--	---

List the primary goals of your Read by Grade 3 Local Literacy Plan.

Our top three goals are (1) to continue to provide on-going, sustainable, job-embedded professional development, (2) to effectively use assessment to monitor student progress and make strategic decisions, and (3) to create communities of practice.

308

**AB 289 (2019) Requirement #1:
LEA Plan for Implementing the Literacy Specialist Requirement**

(a) Summary Paragraph on the Literacy Specialist Requirement:
Provide a summary paragraph that explains how your program plans to implement the role of the Read by Grade 3 Literacy Specialist as required in the Read by Grade 3 Act [AB 289 \(2019\)](#) and in the recommended language for the Read by Grade 3 Regulations (NAC 388.662 & 388.666).

Every elementary school in Lyon CSD has two Literacy Specialists who demonstrate leadership in literacy instruction, intervention assessment, professional learning and family engagement. They provide a system of support to the teachers at their site including literacy instruction, intervention service and intensive instruction for students who are reading below grade-level expectations. They collaborate with teachers and principals to establish plans to support students in reading and monitor the growth on a regular basis. They assist in analyzing the data and the effectiveness of the interventions and make strategic and ongoing instructional decisions.

III. IMPLEMENTATION SECTION:

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the Recommended Language for the Read by Grade 3 Regulations (NAC) 1. Describe how your program plans to ensure that the AB 289 Literacy Specialist Qualifications are met per AB 289 (2019) Section 2.1 (a), (b), (c), (d), (e).	Recruitment and selection of highly qualified teachers who meet the requirements of AB 289.	June 2022	309

(b) LEA Action Plan Table for Implementing the Literacy Specialist Requirement: (continued)

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the Recommended Language for the Read by Grade 3 Regulations (NAC)			

<p>2. Describe how your program plans to establish and maintain the recommended Duties and Responsibilities of the Read by Grade 3 Literacy Specialist role per AB 289 (2019), Section 2.4 (c) and the recommended language for NAC 388.666.</p>	<ul style="list-style-type: none"> ● Principal Check-lists/Check-ins ● Monthly literacy specialist meetings/trainings ● Weekly data teams at each site 	<p>On-Going</p>	
<p>3. Describe how your program plans to ensure that all Read by Grade 3 Literacy Specialists receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (a) and the recommended language for NAC 388.662.</p>	<ul style="list-style-type: none"> ● Monthly literacy specialist meetings/trainings by PD manager and Teacher Leaders 	<p>On-Going</p>	
<p>4. Describe your program’s plan for guaranteeing that the Literacy Specialist consults with the site administrator and other literacy personnel to ensure that intervention services and intensive instruction are provided for students performing below grade level in reading (for as long as it is necessary) while these students are enrolled in the elementary setting per AB 289 (2019), Section 7. 2 (a).</p>	<ul style="list-style-type: none"> ● Weekly principal Check-lists/Check-ins ● Weekly data teams at each site ● Quarterly monitoring of Reading Acceleration Plan (RAP) in Infinite Campus 	<p>On-going</p>	<p>310</p>
<p>5. Describe your program’s procedures for facilitating collaboration between literacy specialists and classroom teachers per AB 289, Section 1 (d).</p>	<ul style="list-style-type: none"> ● Literacy specialists facilitate weekly data teams at each site 	<p>On-Going</p>	

AB 289 (2019) Requirement #2:

LEA Plan for Implementing the Required Professional Learning for Elementary Teachers

(a) Summary Paragraph on the Required Professional Learning for Elementary Teachers:

Provide a summary paragraph that explains how your program plans to implement the required professional learning for elementary school teachers as required in the Read by Grade 3 Act (AB 289-2019) and in the recommended language for the Read by Grade 3 Regulations (NAC 388.664).

Literacy Specialists training will be provided in a variety of formats including:

- Monthly meetings with the district Professional Development Manager
- Professional learning opportunities (PLO) through Houghton Mifflin Harcourt/Into Reading and Into Literature
- Coordination with Nevada’s Northwest Regional Professional Development Program (NWRPDP)
- Other outside agencies with specific knowledge related to the above areas

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Literacy Specialists will provide professional development for their staff through bi-weekly site professional development, weekly data team meetings, district-wide professional learning opportunities, and small group and one-on-one instructional coaching. One of the most important factors in student achievement is the certainty of the classroom teacher in regards to classroom instruction and the ability to relay the process and targeted outcomes to students. The professional learning provided to both the literacy specialist and the classroom teachers has focused around building quality Tier I instruction.

(b) LEA Action Plan Table for Implementing the Required Professional Learning for Elementary Teachers:

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
<p>Refer to AB 289 (2019) and/or the recommended language for the</p>			

Read by Grade 3 Regulations (NAC)			
1. Describe how your program plans to ensure that all teachers employed by a school district or charter school to teach at an elementary school receive the required training or professional development in reading per AB 289 (2019), Section 2.4 (b) and the recommended language for NAC 388.664.	Literacy Specialists will provide professional development and professional learning opportunities to elementary teachers through Units of Study. This will be accomplished through providing bi-monthly school-wide trainings, weekly data teams, small group training and one-on-one coaching	June 2024	

<p>AB 289 (2019) Requirement #3:</p> <p>LEA Plan for Providing Intervention Services and Intensive Instruction for Elementary Students Performing Below Grade Level in Reading</p>		312
<p>(a) Summary Paragraph on Intervention Services and Intensive Instruction Provide a summary paragraph that describes the systems and structures that you plan to put into place that will guarantee that intervention services and intensive instruction are being provided for elementary students who are performing below grade level in reading as required in the Read by Grade 3 Act – AB 289 (2019).</p>		
<p>High quality classroom instruction is the first component in a program of intensive instruction. Lyon County School District (LCSD) defines this first component as standards-based instruction just as <i>The Nevada State Literacy Plan 2015</i> does. Standards-based instruction is “instruction that is aligned to the Nevada Academic Content Standards (NVACS). It includes mastery of grade-specific standards that correspond to the College and Career Readiness Anchor Standards within the NVACS. Together the grade-level and anchor standards represent the concepts and skills students should know, understand, and be able to do to be college and career ready (73).”</p> <p>LCSD instructional practices for all students, including those who are identified as Special Education Students (SPED) and English Learners (EL), include the following Science of Reading and Balanced Literacy components:</p> <p>1. Reading Instruction</p>		

- a. Phonemic Awareness
- b. Phonics
- c. Fluency
- d. Vocabulary
- e. Comprehension

2. Writing Instruction

- a. Write about texts they read.
- b. Teach students the writing and processing skills for creating text.
- c. Increase how much students write.

3. Speaking and Listening Instruction (*The Nevada State Literacy Plan 2015, 76-78*)

These components are included in the district adopted Houghton Mifflin Harcourt Into Reading/Literature for grades K-6.

Professionals in LCSD meet weekly in data teams to make data-driven decisions regarding best practices for their students. “Data Teams hold collaborative, structured, scheduled meetings that focus on the effectiveness of teaching and learning. Issues not directly related to student learning or instructional practice are tabled and discussed at other times (Peery, 3).” The data team uses literacy data collected through reading plans to cycle through the four explicit steps of the Four Disciplines of Execution (4DX). The four components (steps) of the data team cycle: Create W.I.G. (Wildly Important Goal) after analyzing data, Determine Lead and Lag Data, Develop a Compelling Scoreboard, and Create a Cadence of Accountability. Data collected from reading plans is evaluated to determine the next steps for each student. 313

In an effort to help all students read proficiently by the end of third grade, LCSD has developed a [Reading Acceleration Plan \(RAP\)](#). RAP is an individualized approach to accelerating the learning of students identified as at risk by the universal screening assessments.

(b) LEA Action Plan Table for Implementing the Required AB 289 (2019) Intervention Services & Intensive Instruction

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019)			

<p>1. Describe the systems and structures that you plan to put into place that will guarantee that intervention services & intensive instruction are provided for K-3 students who are performing below grade level in reading. The goal of Read by Grade 3 is to ensure that these students achieve adequate proficiency at the grade level requisite reading skills and reading comprehension skills. At the present time, the Nevada State Board of Education has defined the K-3 proficiency level as: “students performing above the 40th percentile on the NWEA MAP Reading Assessment”. [These requirements are identified in AB 289 (2019), Section 1 (a).</p>	<p>1. Students who are identified as deficient in reading based on the universal screening tools, including below the 40th percentile on the NWEA MAP Reading Assessment (AB 289 (2019), Section 1 (a)), will be placed on a Reading Acceleration Plan (RAP).</p>	<p>Within 30 days of universal screener</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus Data Team Notes
	<p>2. A timeline will be created for each student on a RAP that identifies when the student is expected to be performing at grade level.</p>	<p>Within 30 days of universal screener</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">314</p>

	<p>3. Each teacher, with the assistance of the Literacy Specialist and data team, will create an individual intervention plan for each student on a RAP.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes
	<p>4. MAP Reading Fluency and HMH Interim Assessment and Progress Monitoring will be used every three weeks as monitoring data. This data will be reviewed twice a month during data team meetings.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">315</p>

	<p>5. If the data indicates the strategy/intervention is not effective, the data team will help the teacher revise the strategy/intervention and the teacher will work with the Literacy Specialist if additional support is needed.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes
	<p>6. After 9 weeks, if a student's achievement doesn't accelerate a student as a result of the strategy/intervention, he or she will be placed in an evidence-based, Tier 2 intervention.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus ● Data Team Notes <p style="text-align: right;">316</p>

	<p>7. After 16 weeks in a Tier 2 intervention, a student’s achievement does not accelerate, the student will be screened for indicators for dyslexia. Based on the results of the screening, the SST will convene to determine next steps (ie. Formal dyslexia testing and/or Tier 3 Interventions)</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus • Data Team Notes
	<p>8. Updates to RAP plans will be entered into Infinite Campus every three weeks to coincide with progress reports.</p>	<p>On-going</p>	<ul style="list-style-type: none"> ● Reading Acceleration Plan ● Documentation in Infinite Campus • Data Team Notes <p style="text-align: right;">317</p>

	<p>9. Students on RAP who meet benchmark on MAP, will be placed on monitoring status until they have successfully met the benchmark for two testing windows.</p>		<ul style="list-style-type: none">● Reading Acceleration Plan● Documentation in Infinite Campus● Data Team Notes
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(b) LEA Action Plan Table for Implementing the Required AB 289 (2019) Intervention & Instruction Services (continued)

Alignment to the Law	Key Activities	Targeted Completion Date(s)	Outcome Measures
<p>Refer to AB 289 (2019)</p>			
<p>2. Describe the systems and structures that you plan to put into place that will guarantee that intervention services & intensive instruction are being provided for 4th and 5th grade students who are performing below grade level in reading. The goal of Read by Grade 3 is to ensure that these students achieve adequate proficiency at the grade level requisite reading skills and reading comprehension skills. At the present time, the Nevada State Board of Education has defined the 4th and 5th grade proficiency level as: “students performing above Level 2 on the SBAC ELA Assessment”. [These requirements are identified in AB 289 (2019), Section 1 (a).]</p>	<p>Students in grades 4 and 5 who are performing below the 40th percentile on MAP Reading or below a 3 on the SBAC ELA assessment will be placed on a Reading Acceleration Plan.</p>	<p>On-Going</p>	<p>319</p>
<p>3. Describe the systems and structures that you plan to put into place that will guarantee that intervention services to K-5 elementary students (who are reading below grade level) are being offered through regularly scheduled reading sessions in small groups per AB 289 (2019), Section 1 (a).</p>	<p>All teachers will provide at least 90 minutes of daily reading and writing instruction via whole group, small group and individual instruction targeting the area of reading in which the student is demonstrating difficulty. Each teacher, with the assistance of the grade level data team and literacy specialists, will create an individual intervention plan for students performing below grade level. Running records and/or MAP Reading Fluency will be used</p>	<p>On-Going</p>	

	<p>every three weeks to monitor student progress.</p> <p>Progress will be reviewed by the data team recorded in Infinite Campus.</p>		
<p>4. Describe the systems and structures that you plan to put into place that will guarantee that intensive instruction is designed to target any area of reading in which K-5 elementary students (who are reading below grade level) are demonstrating difficulty. These areas of reading include: phonological and phonemic awareness, decoding skills, reading fluency, vocabulary, and reading comprehension strategies per AB 289 (2019), Section 1 (a).</p>	<p>Data teams will meet weekly to review student progress in the areas of phonological and phonemic awareness, decoding skills, reading fluency, vocabulary and reading comprehension. If the data indicates the intervention is not effective, the data team will work together to revise the intervention plan. After 9 weeks, if a student’s achievement level does not accelerate as a result of the intervention, the student will receive additional Tier 2 instruction using an evidence-based phonics intervention or Leveled Literacy Intervention (LLI). If after 16 weeks, the student’s achievement does not accelerate as a result of the Tier 2 intervention, the student will be screened using the MAP for indicators of dyslexia and a new intervention plan will be created.</p>		<p>320</p>

**AB 289 (2019) Requirement #4:
LEA Plan for Implementing an Assessment System Designed
to Measure the Reading Proficiency of Elementary Students**

(a) Summary Paragraph on AB 289 (2019) Assessment Requirements

Provide a summary paragraph that explains the procedures that your program plans to use for assessing student proficiency in reading.

In Lyon County School District, a variety of tools, aligned to the Nevada Academic Content Standards, will be used to measure student’s reading skills to be used in the data-driven, decision-making process. Kindergarten students are assessed on early literacy skills using the *BRIGANCE Early Childhood Screen III*. Reading skills will be assessed for elementary students using two different measures. The Houghton Mifflin Harcourt Foundational Literacy Assessments will be administered to students in grades K-2, three times per year and the Houghton Mifflin Harcourt Growth Measures will be administered to students in grades 3-6, three times a year. *Measures of Academic Progress (MAP)* in reading will be administered three times per year for all students, except kindergarten, which will only be assessed two times per year in the winter and spring. If a student is identified as at-risk by the universal screens, we will also determine if he or she has indicators of dyslexia using the MAP Reading Fluency assessment. If indicators of dyslexia are identified, additional testing may be needed.

Progress monitoring of students who are on RAP plans will be conducted using the MAP Reading Fluency and/or running records. As described on the NWEA website, MAP Reading Fluency is an online, adaptive benchmark and progress monitoring assessment that efficiently measures oral reading fluency, literal comprehension, and foundational skills—for both English and Spanish speakers. It uses advanced technology to enable group testing, automatically record and score each student, and deliver instructionally useful data. It also provides a dyslexia screener.

Data gathered from these sources is used to design whole-class, small group, and one-on-one instruction.

(b) LEA Action Plan Table for the Implementation of an Assessment System for Measuring the Reading Proficiency of Elementary Students

Alignment to the Las	Key Activities	Targeted Completion Date(s)	Outcome Measures
Refer to AB 289 (2019) and/or the recommended language of the Read by Grade 3 Regulations			

<p>1. Describe the procedures that your program plans to use for assessing the reading proficiency of elementary students. These procedures require the use of valid and reliable standards-based assessments that have been approved by the Nevada State Board of Education per AB 289 (2019), Section 1 (b) and by State Board Regulations (NAC 388.660). [At this point in time, these assessments include the NWEA MAP Reading Assessment for K-3 students and the SBAC ELA Assessment for 4th and 5th grade students.]</p>	<p>Kindergarten: <i>Measures of Academic Progress (MAP)</i></p>	<p>Winter (prior to the end of the first semester)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>
	<p>Kindergarten through 2nd Grade: K-2 HMH Foundational Literacy Assessment (FLA) 3-6: HMH Reading Growth Assessment</p>	<p>September *new students upon enrollment Spring (last 30 days of school)</p>	<p>Assessment results are entered into school data-base</p>
	<p>1st through 6th Grade: <i>Measures of Academic Progress (MAP)</i></p>	<p>September *new students upon enrollment Winter (prior to the end of the first semester) Spring (last 30 days of school)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>

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	All Students who Show Indicators of Dyslexia-Measures of Academic Progress (MAP) and MAP Reading Fluency	As Needed	Literacy Specialist will document student assessment results
2. Describe how your program plans to assess all kindergarten students within the first 30 days of school or upon enrollment (if the student enrolls after that period and has not been previously assessed) per AB 289 (2019), Section 1(b-1).	Kindergarten: <i>BRIGANCE Early Childhood Screens III</i>	Fall (first 45 days of school) *new students upon enrollment	Kindergarten Teachers with assistance from Literacy Specialist(s) administer assessment Results are entered into Brigance Online Management System
(b) LEA Action Plan Table for the Implementation of an Assessment System for Measuring the Reading Proficiency of Elementary Students (continued)			
3. Describe how your program plans to assess students in each grade level of the elementary school at which the students are enrolled per AB 289 (2019), Section 1 (b-2).	Kindergarten: <i>BRIGANCE Early Childhood Screens III</i>	Fall (first 30 days of school) *new students upon enrollment	Kindergarten Teachers with assistance from Literacy Specialist(s) administer assessment Results are entered into Brigance Online Management System
	Kindergarten through 6th Grade: HMH FLA and Reading Growth Assessment	October *new students upon enrollment Spring (last 30 days of school)	Assessment results are entered into school data-base

323 6. All Students with Dyslexia-KT

	<p>1st through 6th Grade: <i>Measures of Academic Progress (MAP) in Reading and Mathematics</i></p> <p>Kindergarten: <i>Measures of Academic Progress (MAP) in Reading and Mathematics * First assessment-Winter window in Reading</i></p>	<p>September *new students upon enrollment</p> <p>Winter (prior to the end of the first semester)</p> <p>Spring (last 30 days of school)</p>	<p>Upon completion of MAP, assessment results are entered into school data-base and Infinite Campus (IC)</p>
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**Lyon County School District
Board Memo**

Date: January 23, 2024
To: Board of School Trustees
From: Heather Moyle, Executive Director of Education Services
Re: LCSD Board Policy IKE– Retention & Acceleration Policy for Students in Grades K-6

Recommendation

That the Board of Trustees approve revisions to LCSD Policy IKE: Retention & Acceleration for Students in Grades K-6 as a second and final reading.

Background Information

Policy IKE is being brought forward for revision in order to update the policy’s dates, NRS requirements and forms for consideration of retention and acceleration. With the passage of AB 400 in June of 2023, the retention requirements for the area of reading are no longer in effect until July 1, 2028.

Budget Considerations

N/A

Discussed at Previous Meeting

N/A

Attachment(s)

Draft of Revised Policy IKE: Retention & Acceleration Policy for Students in Grades K-6

*Respectfully Submitted,
Heather Moyle, Executive Director of Education Services*

RETENTION & ACCELERATION POLICY FOR STUDENTS IN GRADES K-6

Lyon County School District is committed to providing every student a highly effective learning environment that is personalized to their individual needs. Consistent attendance and active participation in the learning environment is essential for the optimal growth of a student academically, socially and emotionally.

Research clearly indicates that retention is unproven as an effective remediation strategy and may actually have a detrimental effect on attendance, academic achievement and social/emotional growth (Hattie, 2009, p. 97-98). However, should retention be considered, NRS 392.125 and ~~NRS 392.750 through 392.775~~ outlines the criteria by which a student may be retained.

Conversely, it is recognized that some children may need to move more quickly through the curriculum and it becomes necessary to accelerate them one grade level higher. Students will only be considered for acceleration at the request of the parent/legal guardian. However, like retention, the school principal and the student's teacher jointly have final judgment in student placement in grades K-6. This decision shall be based upon demonstrated mastery of Nevada Academic Content Standards, grades, social/emotional maturity, attendance, state achievement test scores, and other reliable assessments outlined by the District.

Ref: NRS 392.125, and ~~NRS 392.750-775~~ Hattie, 2009, p.97-98

~~Policy # IKE~~

Revised

1/23/2023

**RETENTION & ACCELERATION POLICY FOR STUDENTS IN
GRADES K-6 – ADMINISTRATIVE GUIDELINES REGULATIONS
REQUIREMENTS THROUGH JUNE 30, 2019**

~~For all content areas, besides reading b~~ Before any student may be retained in the same grade for the succeeding school year, the student's teacher and principal must notify the parents/legal guardians in writing by February 1st of the deficiencies and the interventions that have been implemented. In addition, the student's teacher and principal must meet with the student's parents/legal guardians to discuss the recommendations and the benchmarks that must be achieved in order to prevent possible retention no later than three weeks after the written notice is provided.

~~The principal must provide written notice to a parent/legal guardian of a student enrolled in kindergarten and grades 1, 2 and 3 who exhibits a deficiency in the subject area of reading based upon district identified benchmarks as well as the observation of the teacher. This notice must be provided within 30 days after the deficiency is discovered. The principal and teacher must meet with the parent or legal guardian no later than three weeks after the written notice is provided and:~~

- ~~1. Identify the educational programs and services that the student will receive to improve their proficiency in the subject area of reading, as well as the programs and services included in the plan to improve the literacy of the student.~~
- ~~2. Describe, explain and, demonstrate the strategies which the parent or legal guardian may use at home to help improve the student's reading proficiency.~~
- ~~3. Include information regarding the English literacy development of a student who is limited English proficient.~~
- ~~4. Describe, explain and, demonstrate the strategies which the parent or legal guardian may use at home to help improve the English literacy of a student who is limited English proficient.~~

Lyon County School District Board

Policy _____ IKE

~~Lyon County School District~~ **CONSIDERATION OF RETENTION**

Student Name _____ Grade _____ # of Days Absent _____ Date _____

Current Reading MAP Score/Current Benchmark _____ Current Math MAP Score/Current Benchmark _____

Teacher Name _____

1. Please identify the educational programs and services that the student will receive to improve their proficiency in the subject area, as well as the programs and services included in the plan to improve the deficiency of the student (for the content area of Literacy, please attach the students Reading Acceleration Plan (RAP) if applicable).

2. Is the student Limited English Proficient?

(If Yes, the information regarding the English literacy development of this student shall be included, see attached)

_____ YES _____ NO

3. Have the strategies which the parent or legal guardian may use at home to help improve the students' proficiency been described, explained, and/or demonstrated?

_____ YES _____ NO

Teacher Signature _____ Date _____

Parent/Guardian Signature _____ Date _____
(Signature indicates the acknowledgment of possible retention)

Lyon County School District Board

Policy _____ IKE
Principal Signature _____ Date

CONSIDERATION FOR RETENTION

STUDENT NAME: _____ **DOB:** _____

SCHOOL: _____ **GRADE:** _____ **TEACHER:** _____

Please document the supports and interventions that have been utilized below:

<u>DIFFERENTIATION OR SUPPORT (i.e. SST, LLI)</u>	<u>LENGTH OF INTERVENTION</u>	<u>DESCRIBE EVIDENCE OF IMPACT</u>

Please attach additional documentation and the student's Reading Acceleration Plan (RAP), if applicable.

<u>OTHER MEASURES</u>	<u>DATA</u>	<u>COMMENTS</u>
<u>NWEA MAP-Reading</u>		
<u>iReady-Math</u>		
<u>Attendance</u>		

<u>English Language Learner</u>	<u>Y or N</u>
<u>CIT/Foster</u>	<u>Y or N</u>
<u>Special Education</u>	<u>Y or N</u>
<u>Previous Retention</u>	<u>Y or N</u>
<u>Military Family</u>	<u>Y or N</u>

Teacher Signature _____ **Date** _____

Parent/Guardian Signature _____ **Date** _____

Principal Signature _____ **Date** _____

CONSIDERATION FOR ACCELERATION

Student's Name _____ **Grade** _____ **DOB** _____

The student is referred for possible acceleration in the following areas:

Whole Grade Acceleration from _____ to _____

Subject Specific Acceleration:

Math

English/Language Arts

Science

Social Studies

World Language: (Area)

Other: (Area)

Date of meeting with teacher(s), counselor, parent, and administrator: _____

Reason for Acceleration Request:

Why are you recommending acceleration for this student? Provide concrete examples of modification of current programming in and out of the classroom and evidence of superior mastery of current content. Examples may include, above grade level test scores, course transcripts, demonstration of unusually sophisticated levels of thinking, and/or successful completion of content-specific coursework.

I give my permission for my child to be assessed for possible acceleration.

Parent/ Guardian Signature

Date

Phone

Principal Signature

Date

**Lyon County School District
Board Memo**

Date: January 23, 2024
To: Board of School Trustees
From: Wayne Workman, Superintendent
Re: Revisions to LCSD Board Policy BBAA: Board Member's Authority and Responsibilities

Recommendation

That the Board of Trustees approve revisions to LCSD Board Policy BBAA: Individual Board Member's Authority and Responsibilities as a second and final reading.

Background Information

Parts of LCSD Policy BBAA were nebulous and the interpretation of it could lead to unregulated use of District resources without Board approval. Therefore, Board Clerk Peterson requested this item be brought forward to consider possible changes. The proposed changes clarify the language and require approval by the Board in certain situations. This revision also includes the change that the board directs the superintendent, not staff as was discussed at the December 2023 meeting. This is an opportunity for the Board to discuss the proposed changes and/or offer suggested edits for approval.

Budget Considerations

Possible budget savings with increased regulation of requests.

Discussed at Previous Meeting

Yes, March 2023

Attachment(s)

LCSD Board Policy BBAA_ Individual Board Member's Authority and Responsibilities_DRAFT_v2.pdf

*Respectfully Submitted,
Wayne Workman, Superintendent*

INDIVIDUAL BOARD MEMBER'S AUTHORITY AND RESPONSIBILITIES

An individual Board member exercises the authority and responsibility of his/her position when the Board is in legal session only.

A Board member has the authority to act in the name of the Board when authorized by a specific Board motion. When authorized to act as the district's designated representative in collective bargaining, a Board member may make and accept proposals in bargaining subject to subsequent approval by the Board. This authority may also be delegated to district staff by action of the Board.

A Board member has the right to express personal opinions. When expressing such opinions in public, the Board member must clearly identify the opinions as his/her own.

Members will be knowledgeable of information requested through Board action, supplied by the superintendent, and gained through professional Board activities.

Members of the Board will adhere to the following in carrying out the responsibilities of membership:

1. Request for Information

Any individual Board member who desires a copy of an existing written report or survey prepared by the administrative staff will make such a request to the superintendent who will provide a copy. ~~A copy of the material will be made available~~ to each member of the Board.

Requests made by Board members for the generation of reports or information which require additional expense or extensive staff preparation time ~~to the district~~ must be submitted to the Board for consideration and approval. When Board members utilize the question and answer document located within the consent agenda, district staff members will spend no more than 30 minutes answering each question. Should a response to the question require more than 30 minutes, district staff will respond with "needs further consideration and action by the Board". The Board must vote to direct the superintendent district staff whether or not to move forward with generating the report or information. If approved, a copy of the report or information will be provided to each member of the Board.

NOTE: This section addresses the “generation of reports or information” and not existing information or public records. Public information or records requests of existing documents will be provided per governing laws and statutes.

2. Requests for Legal Opinions

Any Board Member may request a formal legal opinion from the district’s legal counsel at any time, or during a Board Meeting by addressing the request to the Board President. After considering the request, the Board President will place the item on the next board meeting agenda for discussion and possible action. Upon approval, the Board President will direct the Superintendent to present the request to legal counsel. If the legal opinion sought involves the Superintendent’s employment or performance, the request should be made to the Board President privately and the Board President will present the request to legal counsel. Legal counsel is responsible to the Board. Formal legal opinions are for the benefit of the Board as a whole and are not meant to act as legal opinions for the needs of individual Board Members.

3. Action on Complaints or Requests Made to Board Members

When Board members receive complaints or requests for action from staff, students or members of the public, such information is to be conveyed to the superintendent for action.

4. Board Member's Relationship to Administration

Individual Board members will be informed about the district's educational program, may visit schools or other facilities to gain information and may request information from the superintendent. Board members will not intervene in the administration of the district or its schools.

5. Contracts or Agreements Made by Individual Board Members

Contracts or agreements made by individual Board members without the Board's authority are invalid.

Revised 03/28/2023 01/23/2024