MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING
Tuesday, April 22, 2025

LOCATION OF MEETING: **Schurz Elementary School**
4048 Hwy 95 South
Schurz, Nevada 89427

RECEIVED MINERAL COUNTY CLERK
2025 APR 17 PM 2:45

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

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

CALL TO ORDER: 5:30 PM

1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
2. Approval of a flexible agenda. (For Possible Action)
3. Person or Group Recognition- **Steve Hudson**
4. Presentations

CONSENT ITEMS: (FOR POSSIBLE ACTION)

1. Minutes: March 18 and April 8, 2025
2. Payroll Vouchers: 1110,1111,1114
3. Payroll Checks: 90255-90294
4. Warrants: 29417-29495
5. GBA4-AR Salaries/Compensation - AR
6. Personnel Report – Information Only

ACTION ITEMS: (FOR POSSIBLE ACTION)

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

1. Recommendation: Discussion and listen to the Presentation provided by NFHS representative.

2. Recommendation: Discussion and possible action relative to the Selection of NFHS or HUDL Sports broadcasting systems.
Supporting Information: Approval to select either the NFHS system or the Hudl System for the Sports Teams. This will include all Sports Teams, Baseball/Softball fields, Football field, HJH and MCHS gyms for Basketball, Volleyball, Academic olympics, drama, ect.
Budget Consideration: Hudl $27,000 per year; NFHS $15,000 for the 1st year and $3,000 each year after

3. Recommendation: Discussion and possible action relative to the approval of the 2025/2026 School Calendars.
Supporting Information: Approval of the 2025/2026 School Calendars.
Budget Considerations: NONE

4. Recommendation: Discussion and Possible Approval of a Critical Need Position for the Alternative Education position at Mineral County School District.
Supporting Information: The reemployment of a retired public employee is limited to positions of extreme need pursuant to NRS 286.523. A retired public employee can fulfill the open Alternative Education position until a full time employee is hired. However, the Critical Need Designation is required for the Alternative Education position.
Budget Consideration: NONE AT THIS TIME

5. Recommendation: Discussion and Possible Approval for Maria Sauter to travel to San Diego, California for the Bruman EDGAR Academy.
Supporting Information: Approval for Maria Sauter to travel to San Diego, California for the Buram EDGAR Academy from June 17, 2025 to June 18, 2025.
Budget Consideration: Total Amount $964.00 out of 1003a Title I School Improvement Grant

6. Discussion Only: Updates on the following items:

1. **Bleacher**
2. **Pre-K Doors**
3. **Heating/Cooling at high school**
4. **School bus delivery**
5. **Baseball/softball field maintenance**

7. Closed Session: Pursuant to Nevada Revised Statute (NRS) 241.015(2)(b)(2) and Nevada Revised Statute (NRS) 288.220 to receive information from legal counsel relative to general pending litigation and to discuss negotiations.

8. Open Session: Discussion and possible action relative to pending litigation and/or negotiations.

9. OLD BUSINESS: Next Board Workshop - May 3, 2025

10. Future Agenda Topics: Next meeting scheduled: **May 6, 2025**

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

1. Correspondence & Announcements
2. Board Members
3. Superintendent
4. Principals
5. Grants

GENERAL PUBLIC COMMENT:

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

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING
Tuesday, April 22, 2025

ADJOURNMENT:

The Agenda of this meeting has been posted at the following locations: 1) Administration Office, 2) Hawthorne Post Office, 3) Mineral County Independent News Office, 4) Schurz Post Office, 5) Mina Post Office, 6) County Courthouse 7) School Offices.
Mineral County School District is pleased to provide accommodations for individuals with disabilities. If you have a disability, please let us know, and we will provide assistance or accommodate you in any way that we possibly can. Copies of agenda and supporting material may be picked up at the Mineral County School District Arlo K. Funk District Services Center, 751 A. Street, Hawthorne, Nevada, or by contacting Crystal Sasser at (775) 945-2403, prior to the scheduled meeting.

MINUTES

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, March 18, 2025

The Mineral County School District held a public meeting on Tuesday, March 18, 2025 beginning at 5:34 PM at the Mineral County School District.

Tyler Viani read: I would like to acknowledge that this meeting is being held on or broadcasted on traditional lands of the Paiute People, and pay our respect to elders both past and present.

MEMBERS PRESENT: Juanita Diede, Kristin Reeves, Tyler Viani, Candice Birchum
MEMBERS ABSENT:
ADMINISTRATORS: Stephanie Keuhey, Superintendent, Claire Hayhurst, Principal HES
OTHERS PRESENT: Kenneth Tedford, Kaiti Gentry, Drew Schaar, Theresa Vinson, Janis Horn, Jessica Walch, Patrick Hughes, Daniel Norcom, Christopher Bodiongan, Melanie McFalls, Gianna McFalls, Cathay Norcom, Tahlyah Norcom

CALL TO ORDER: 10:19 AM
1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
2. Approval of a flexible agenda. (For Possible Action)

Tyler made a motion to move action items 5 and 6 back to the top, everything else down. Juanita Diede seconded the motion. Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

3. Person or Group Recognition - **Cristoper Bodiongan and Technology Department - Move to the next meeting.**
4. Presentations - *NO*

CONSENT ITEMS: (FOR POSSIBLE ACTION)
1. Minutes: February 18, 2025
2. Payroll Vouchers: 1052, 1053,1058,1059, 1062, 1063, 1065, 1069, 1072, 1073, 1078, 1079, 1086, 1087,1090,1092,1093
3. Payroll Checks: 89665-90225
4. Warrants: 29166-29331
5. Personnel Report – Information Only

Tyler Viani made a motion to approve the minutes February 18, 2025; Payroll Vouchers: 1052, 1053,1058,1059, 1062, 1063, 1065, 1069, 1072, 1073, 1078, 1079, 1086, 1087,1090,1092,1093; Payroll Checks: 89665-90225; Warrants: 29166-29331 and the Personnel Report for information only. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

ACTION ITEMS: (FOR POSSIBLE ACTION)
1. Recommendation: Discussion and Possible Approval of the Designation of Auditing Firm for the year ending June 30, 2025. (Jim Sciarani)
Tyler Viani made a motion to approve. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

2. Discussion Only: Anti-Bullying Make School Safe Again. (Tahlyah Norcom)
Presentation by Tahlyah Norcom about Bullying. There will be a Bullying event on March 31 in Schurz.

3. Recommendation: Discussion and Possible Approval for 15 employees to travel to Denver, Colorado for UnboundEd Standards Institute.
Tyler Viani made a motion to approve. Kristin Reeves seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

4. Recommendation: Discussion and Possible Approval of 14 Critical Need Positions for Mineral County School District. This document was read into the minutes by Kristin Reeves. GPC: Drew Schaar
Tyler Viani made a motion to approve. Candice Birchum seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

5. Recommendation: Discussion and Possible Approval of Questions for the Board Survey.
GPC: Tahlyah McFalls, Drew Schaar, Kenny Tedford
The Board needs to bring 1 to 3 questions to the next meeting.

6. Recommendation: Discussion and Possible Approval to Purchase bus cameras.
Candice Birchum made a motion to approve. Kristin Reeves seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

7. Recommendation: Discussion and Possible Approval of the TNTP School Improvement Contract.
This item was tabled.

8. Recommendation: Discussion and Possible Approval of the Catapult School Improvement Contract Amendment.
This item was tabled.

10 minute recess

9. Discussion Only: District Strategic Plan Update
Stephanie Keuhey gave the Board a presentation.
GPC: Gianna McFalls

10. Discussion Only: Update on Policy Committee - *The next meeting will be on Friday, March 21, 2025.*

11. Discussion Only: Update on the door install at HES and SES. *Waiting back from the Engineering firm. Update on the 2nd meeting in April.*

12. Closed Session: Pursuant to Nevada Revised Statute (NRS) 241.015(2)(b)(2) and Nevada Revised Statute (NRS) 288.220 to receive information from legal counsel relative to general pending litigation and to discuss negotiations.

13. Open Session: Discussion and possible action relative to pending litigation and/or negotiations.

14. OLD BUSINESS: Next Board Workshop - May 3, 2025 - *Candice won't be here for this meeting.*
Policies from canceled Policy Meeting
Evaluation of Superintendent March 25, 2025

15. Future Agenda Topics: Next meeting scheduled: **Apr 8, 2025**

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, March 18, 2025

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

1. Correspondence & Announcements
2. Board Members - *Juanita Diede - She is having a Career Fair on April 1st. Attended the Legislative Day. Talked to senators.*
Candice Birchum - Bargaining units was very informative.
3. Superintendent - *Recruiting fairs have been going well. She was on the AASA J1 Visa teachers panel. They talked about the program. The conference was overall refreshing. Every state is dealing with this. She will be attending the Indian Ed Summit next week. Still working on getting information on HUDL*
4. Principals - *Claire Hayhurst, Principal HES - Award assembly tomorrow. HES is ordering a Rocky Mascot. Working on staffing for next year. Only 1 staff member is missing. Trying to get the PTA back up.*

GENERAL PUBLIC COMMENT:

Kenny Tedford - Community Chest has a "Hidden in Plain Site" program at the Fire Station from 9:00am to 3:30PM.
Letter from Patrick Hughes read in the minutes.
Janis Horn - Community. Behavior is a big concern. The teachers need help. Tyler said we will address the letter and what needs to be done. Stephanie will work with the admins to address the concerns.

ADJOURNMENT: 9:41 PM

Respectfully submitted:

_____
Kristin Reeves, Clerk

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, April 8, 2025

The Mineral County School District held a public meeting on Tuesday, April 8, 2025 beginning at 5:33 PM at the Mineral County School District.

Tyler Viani read: I would like to acknowledge that this meeting is being held on or broadcasted on traditional lands of the Paiute People, and pay our respect to elders both past and present.

MEMBERS PRESENT: Juanita Diede, Kristin Reeves, Tyler Viani, Candice Birchum
MEMBERS ABSENT:
ADMINISTRATORS: Stephanie Keuhey, Superintendent, Monica Keady, Principal HJH/HES
OTHERS PRESENT: Jaron Stanton, Kaiti Gentry, Christoper Bodiongan, Larry Jackson, Vicki Jackson

CALL TO ORDER: 5:33 PM

1. Certification of Public Notice, Roll Call, and Pledge of Allegiance
2. Approval of a flexible agenda. (For Possible Action)
3. Person or Group Recognition- **Cristoper Bodiongan, Larry and Vicki Jackson, and the Technology Department**
4. Presentations - NONE

CONSENT ITEMS: (FOR POSSIBLE ACTION)

1. Minutes: February 18, 2025
2. Payroll Vouchers: 1100,1101
3. Payroll Checks: 90206-90254
4. Warrants: 29332-29416
5. AR's:
   - GBB1-AR - Fair Employment Practices
   - GBB1-AR-EX1 - Investigation Checklist
   - GBB1-AR-EX2 - Investigation Report Template
   - GBB2-AR - Prevention of Sexual Misconduct Towards Students Mandatory Reporting of Child Abuse, Child Neglect and Corporal Punishment: Addressing Inapproriate Conduct in a School Environment
   - GBB2-AR-EX1 - Suspected Child Abuse Reporting Form
   - GBB4 - Employee Bullying
   - GBB26-AR- Social Networking (Social Media)
   - GBB27-AR - Nondiscrimination on the Basis of Sex Under Title IX
   - GBB28-AR - Discrimination Based on Race, Student Bullying, and Cyberbullying - Safe and Respectful Learning Environment
6. Personnel Report – Information Only

Tyler Viani made a motion to approve the payroll Payroll Vouchers: 1100,1101; Payroll Checks: 90206-90254; Warrants: 29332-29416 and the Personnel Report as presented. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

Tyler Viani made a motion to approve the AR's as presented. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

MINERAL COUNTY SCHOOL DISTRICT
751 A. STREET
Hawthorne, Nevada 89415
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, April 8, 2025

ACTION ITEMS: (FOR POSSIBLE ACTION)

1. **Recommendation:** Discussion and Possible Approval of Questions for the Board Survey.
Tyler Viani made a motion to approve the questions as presented. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

2. Recommendation: Discussion and Possible Approval of a Critical Need Position for the Nurse's position at Mineral County School District.
Kristin Reeves read in the record.
Tyler Viani made a motion to approve. Candice Birchum seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

3. Recommendation: Discussion and Possible Action to approve the following Policies:

1. GBB/GBB1 - Fair Employment Practices
2. GBB2 - Prevention of Sexural Misconduct Toward Students, Mandatory Reporting of Child Abuse, Child Neglect, ~~or Violence~~ and Corporal Puinshment
3. GBB4 - Employee Bullying
4. GBB26 - Social Networking (Social Media)
5. GBB27 - Nondiscrimination on the Basis of Sex Under Title IX
6. GBB28 - Discrimination Based on Race, Student Bullying, and Cyberbullying - Safe and Respectful Learning Environment
7. DJC - Bidding Requirements

Tyler Viani made a motion to approve GBB/GBB1, removing sexual orientation to match the AR; GBB2 with the changes as presented by the Policy Committee; GBB4 as presented; GBB27 as presented; GBB8 add after race/protected classes; no change to DJC, it will stay the same price of $25,000 change from revised to review; GBB26 with changes as presented. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

4. Recommendation: Discussion and Possible Approval of the "Let's Go Learn" SPED Curriculum 3 - year subscription.
Tyler Viani made a motion to approve. Juanita Diede seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

5. Recommendation: Discussion and Possible Approval in regards to Superintendent Keuhey's annual evaluation.

6. Recommendation: Discussion and Possible Action to approve Superintendent Keuhey's annual evaluation.
Tyler Viani made a motion to approve the Superintendent's evaluation. Kristin Reeves seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

7. Recommendation: Discussion and Possible Approval for Mercedes Krause to travel to Denver, Colorado for UnboundEd Standards Institute.
Tyler Viani made a motion to approve. Candice Birchum seconded the motion.
Juanita Diede-Y; Candice Birchum-Y; Kristin Reeves-Y; Tyler Viani-Y. Motion passed 4-0-0

DO NOT NEED 8 AND 9.

8. Closed Session: Pursuant to Nevada Revised Statute (NRS) 241.015(2)(b)(2) and Nevada Revised Statute (NRS) 288.220 to receive information from legal counsel relative to general pending litigation and to discuss negotiations.

9. Open Session: Discussion and possible action relative to pending litigation and/or negotiations.

10. OLD BUSINESS: Next Board Workshop - May 3, 2025

11. Future Agenda Topics: Next meeting scheduled: **April 22, 2025 Schurz**
Alt Ed Position
Calendars
June Meeting - Revise the Superintendent evaluation tool.

COMMUNICATIONS AND REPORTS: (FOR DISCUSSION ONLY)

1. Correspondence & Announcements
2. Board Members - Juanita Diede - The Career fair at the Boys and Girls Club went really well.

Kristin Reeves went to the Bullying event in Schurz. she was happy she went, they had a great turnout. Safe Voice was there. Walked with the Athletic Director at the Softball Fields to discuss safety issues. Can we get volunteers to do some repairs? We will be hosting Zone baseball and softball on May 9th and 10th.
Tyler attended the HES event for teachers and parents. Attendance in school needs to be addressed. Work with Jaren on the attendance.
Candice Birchum attended the Bullying event at SES. Good Turnout for Schurz. It is a work in progress.

3. Superintendent
4. Principals

GENERAL PUBLIC COMMENT: NO

ADJOURNMENT: 8:4 PM
Respectfully submitted:

_____
Kristin Reeves, Clerk

PAYROLL VOUCHERS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1110 **Voucher Date:** 03/25/2025 Prepared By: Spring Blazewick

Printed: 03/21/2025 04:10:46 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $190,080.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuney	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$137,175.83
208	PCFP At-Risk (Restricted Funding)	$1,015.43
220	SB 231	$10,957.40
230	Adult Education	$800.79
240	State Grants	$4,327.10
250	Special Education	$11,718.62
280	Federal Funds	$20,401.04
290	Food Service Funds	$3,683.96
		$190,080.17

Payroll Eft
Direct Deposit

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 03/21/2025 13:01:00 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1111 **Voucher Date:** 03/25/2025 Prepared By: Spring Blazewick

Printed: 03/21/2025 04:11:21 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $34,516.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$24,943.43
206	PCFP English Learner (Restricted Funding)	$16.02
208	PCFP At-Risk (Restricted Funding)	$80.84
220	SB 231	$1,689.40
230	Adult Education	$346.00
240	State Grants	$365.23
250	Special Education	$3,122.04
280	Federal Funds	$3,379.42
290	Food Service Funds	$573.89
		$34,516.27

Payroll EFT
Federal Taxes

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1114 **Voucher Date:** 03/31/2025 Prepared By: Sbrina Blazewick

Printed: 04/02/2025 10:33:49 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $3,219.14 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

Stephanie Keuhey

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	$3,219.14
		$3,219.14

Payroll EFT

Federal Sales

PAYROLL CHECKS

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 25 **Voucher Date:** 03/25/2025 Prepared By: Employed Clerks

Printed: 03/21/2025 03:17:03 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $35,648.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$22,883.94
206	PCFP English Learner (Restricted Funding)	$355.82
208	PCFP At-Risk (Restricted Funding)	$513.86
220	SB 231	$2,425.92
230	Adult Education	$0.00
240	State Grants	$0.00
250	Special Education	$5,477.73
280	Federal Funds	$2,483.38
290	Food Service Funds	$1,508.18
		$35,648.83

Payroll Checks #90255-90280

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1112 **Voucher Date:** 03/25/2025 Prepared By: Printed: 03/21/2025 04:11:54 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $114,305.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhley	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$80,710.86
206	PCFP English Learner (Restricted Funding)	$440.68
208	PCFP At-Risk (Restricted Funding)	$497.33
220	SB 231	$466.52
230	Adult Education	$68.40
240	State Grants	$3,971.80
250	Special Education	$10,467.99
280	Federal Funds	$13,704.33
290	Food Service Funds	$3,977.95
		$114,305.86

Payroll Checks
90281-90293

Created By: 394645.sblazewick **Posted By:** 394645.sblazewic **Date:** 03/21/2025 13:01:14 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 26 **Voucher Date:** 03/31/2025 Prepared By: Sprina Blazewick

Printed: 03/31/2025 11:19:04 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $11,728.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
250	Special Education	$11,728.69
		$11,728.69

Special Payroll
Ck #90294

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1113 **Voucher Date:** 03/27/2025 Prepared By: Susie

Printed: 03/27/2025 09:36:16 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $44,102.34 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kerney	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$20,379.77
240	State Grants	$352.16
250	Special Education	$2,967.26
280	Federal Funds	$15,982.78
290	Food Service Funds	$4,420.37
		$44,102.34

29417-29439

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 03/27/2025 07:26:30 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1117 **Voucher Date:** 04/04/2025 Prepared By: Julie

Printed: 04/04/2025 10:50:51 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $105,050.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
280	Federal Funds	$105,050.00
		$105,050.00

29468

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 04/04/2025 08:45:35 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1116 **Voucher Date:** 04/03/2025 Prepared By: Susie

Printed: 04/03/2025 05:48:02 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $23,573.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$9,992.62
280	Federal Funds	$13,581.00
		$23,573.62

294666
294667

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 04/03/2025 15:41:30 Page: 1

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1115 **Voucher Date:** 04/03/2025 Prepared By: Susie

Printed: 04/03/2025 10:48:19 AM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $62,263.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Keuhey	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$18,830.93
208	PCFP At-Risk (Restricted Funding)	$7,314.90
280	Federal Funds	$32,109.53
290	Food Service Funds	$4,008.36
		$62,263.72

29440-29465

MINERAL COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1123 **Voucher Date:** 04/09/2025 Prepared By: Susie

Printed: 04/09/2025 01:26:51 PM

MINERAL COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against MINERAL COUNTY SCHOOL DISTRICT funds for the sum of $30,087.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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.

Kristin Reeves	School Board Clerk
Tyler Viani	School Board President
Vacant	School Board Member
Candice Birchum	School Board Member
Juanita Diede	School Board Vice President
Stephanie Kepney	Superintendent

MINERAL COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	$14,051.39
250	Special Education	$608.02
280	Federal Funds	$15,106.10
290	Food Service Funds	$322.16
		$30,087.67

29469-29495

Created By: 394645.TVinson **Posted By:** 394645.TVinson **Date:** 04/09/2025 11:09:09 Page: 1

GBA4-AR SALARIES/ COMPENSATION

Code: GBA4-AR
Adopted: May 7, 2019
Revised: March 3, 2020
Revised: April 22, 2025

i. GBA4. Salaries/Compensation-AR

1. Hiring Rate of Pay

   The normal hiring rate is the first step of the pay range for the position's classification. The hiring rate for teachers and administrators are based upon Nevada Revised Statutes.

2. Job Offers

   Offers for employment and commitments for salary on hire are made in the job offer letter pending verification. All job offers require prior approval of the Superintendent/designee.

3. New Teacher Incentive Program

   In order to recruit qualified certified personnel, an incentive program has been implemented. Teachers who do not live in the immediate community for which they are hired will receive an ~~$2500.00~~ $2,000.00 relocation stipend. The ~~$2500.00~~ $2,000.00 will be paid to the employee once they have moved to Mineral County, provide receipts indicating they are residents and have completed all new hire paperwork.

Certified teachers hired under the following conditions will receive a new teacher hiring incentive of ~~$10,500.00~~ $5,000.

a) Teachers new to the field of education (i.e., recent college graduates or newly hired fully certified as ARL teachers or fully certified teachers)

b) Teachers who have been hired and are new to Mineral County.

c) Teachers who have been out of the field of teaching for 3 years or longer and are newly returning to the field of education.

The new teacher incentive will be paid ~~in~~ as described below.

A) In year 1 of their employment with Mineral County School District, the teacher will receive their ~~The~~ first payment of ~~$2000.00~~ $1,000 ~~will occur~~ at the time an applicant signs their Letter of Intent

B) The second payment of ~~$1000.00~~ $1,500 will occur at the first pay period of ~~September~~ June of their first year.

~~C) The third payment of $500.00 will occur at the first pay period of June of their first year.~~

~~D) In years two and three of their employment with Mineral County School District, the employee will receive two payments.~~

~~E)~~ C) In Year 2 ~~and Year 3 first~~ the teacher will receive their payment ~~will be $1750.00~~ of $2,500 which will occur at the first pay period of ~~September~~ June.

~~F) Year 2 and Year 3 second payment will be $1750.00 will occur at the first pay period of June.~~

New teacher incentives are pro-rated to reflect full semesters worked.

Teachers who leave prior to the end of their ~~second~~ school year will forfeit any remaining incentive payments.

4 Early Notification Incentive

An Early Notification Incentive of $1000.00 will be offered to any licensed employee who is not returning for the ~~2020-2021 school year~~ next school year, if they notify their building site administrator and MCSD Human Resources Department by ~~March 25, 2020. In subsequent years, this notification must be made to the building site administrator and MCSD Human Resources Department by~~ February 1st.

5 Payroll Distribution

Employees will be paid on the 10th and 25th day of each month. When payday falls during a holiday or weekend, payday will be the last working day preceding the holiday or weekend.

6 Salaries/Compensation

The Board of Trustees shall determine salaries and related benefits for all personnel not covered by a negotiated agreement.

7 Non-Discrimination

NRS 613.330 states it is unlawful to discriminate against an employee for inquiring about, discussing, or voluntarily disclosing information about wages. This does not apply to any employee who has access to or information about the watches. This does not apply to any employee who has access to or information about the wages of other employees as part of their essential job functions and discloses that information to a person who does not have access to that information unless the disclosure is ordered by the Labor Commissioner or court. ~~on basis of race, color, religion, sex, sexual orientation, gender identify or expression, age, disability, national origin or discussion of wages; interference with aid or appliance for disability; refusal to permit service animal at place of employment; consideration of criminal history without the following required procedure.~~

~~Except as otherwise provided in NRS 613.350, it is an unlawful employment practices for an employer:~~

~~1.(c) Except as otherwise provide in subsection 7, to discriminate against any employee because the employee has inquired about, discussed, or voluntarily disclosed his or her wages or the wages of another employee.~~

~~It is an unlawful employment practice for an employment agency:~~

~~3.(c) Except as otherwise provided in subsection 7, to discriminate against any person because the person has inquired about, discussed or voluntarily disclosed her or her wages or the wages of another person.~~

~~It is an unlawful employment practice for a labor organization:~~

~~Subsection 7. The provisions of paragraph (c) of subsection 1, paragraph (c) of subsection 2 and paragraph (c) of subsection 3, do not apply to any person who has access to information about the wages of other persons as part of his or her essential job functions and discloses that~~

~~information to a person who does not have access to that information unless the disclosure is ordered by the Labor Commissioner or court of competent jurisdiction.~~

PERSONNEL REPORT

Open Positions	*New Hire*	*Start Date*
MCHS SPED Teacher - Critical Shortage	Alan Chenevert*	8/12/25
HJH SPED Teacher - Critical Shortage	Bonnie Chenvert*	8/12/25
HJH/MCHS Band/Choir Teacher		
Alternative Education		
SES Teacher - Critical Shortage PreK		
SES SPED Teacher		
Transportation Supervisor Critical Shortage		
OT - District Wide		
SLP - District Wide		
DO APEP/ISS		
SES - EL Para PT		
HES 6th Grade Teacher		
HES - SPED Para Pro	Jesslyn Gomez	4/15/2025
Transfer/Extra Duty	***Employee Name***	***Effective Date***
Resignations/Terminations	***Employee Name***	***Effective Date***

Last updated 4/17/2025

Start of School (SOS)

End of School (EOS)

* as Critical Shortage/ continue to advertise

ACTION ITEM #1

ACTION

ITEM #2

To: NIAA Membership
From: Timothy Jackson
Date: April 10, 2025
Re: **Media and Streaming Rights for NIAA-Sanctioned Events**

We are sending this reminder regarding media and streaming rights for NIAA-sanctioned events. The NIAA has become aware that some streaming companies are currently initiating or finalizing contracts with member schools. We want to ensure all member schools have accurate information to avoid any violations of media rights.

Under Nevada Administrative Code (NAC) 385B.874, the NIAA holds exclusive rights to broadcast all regular season and postseason events, which includes games, contests, meets, and tournaments at the league, regional, or state level via radio, television, or the internet.

Per NAC 385B.876, only the Executive Director of the NIAA has the authority to grant broadcasting permissions. Prior approval is **mandatory** for any broadcast over radio, television, or the internet.

The NFHS Network holds exclusive streaming rights for all NIAA-sanctioned events, both regular season and postseason. Member schools may not stream events on other platforms (e.g., HUDL, YouTube, Facebook, etc.) unless they have obtained official streaming rights from the NIAA.

- Schools using Pixellot Cameras are already streaming through the NFHS Network and do not need to pay a per-game rights fee.
- If your school has a student-led or internal broadcast program, you may produce the event manually, but it must still be streamed exclusively on the NFHS Network.

If the NFHS Network declines to stream an event and you wish to use an alternative platform, you must:

1. Obtain prior approval from the NIAA, and
2. Pay the applicable per-game streaming rights fee.

If a school operates a radio or television station to cover its events (including online broadcasts), the Executive Director may waive associated broadcast fees at their discretion.

For questions or to submit a request, please contact the NIAA office directly.

Thank you.

Timothy J. Jackson

Timothy Jackson, CMAA
Executive Director
Nevada Interscholastic Activities Association
tjackson@niaa.com

(2) League tournament..... 125
(3) Regional tournament..... 150
(4) State tournament..... 175

(c) For a live broadcast by television of a:
(1) Game, contest or meet during the regular season for a sanctioned sport..... $250
(2) League tournament..... 500
(3) Regional tournament..... 750
(4) State tournament..... 1,000

(d) For a delayed broadcast by television of a:
(1) Game, contest or meet during the regular season for a sanctioned sport..... $125
(2) League tournament..... 175
(3) Regional tournament..... 325
(4) State tournament..... 500

(e) For a live broadcast by radio or a live audio broadcast over the Internet of a:
(1) Game, contest or meet during the regular season for a sanctioned sport..... $100
(2) League tournament..... 125
(3) Regional tournament..... 150
(4) State tournament..... 175

(f) For a delayed broadcast by radio or a delayed audio broadcast over the Internet of a:
(1) Game, contest or meet during the regular season for a sanctioned sport..... $50
(2) League tournament..... 75
(3) Regional tournament..... 100
(4) State tournament..... 150

(g) For each game, contest or meet included in a production of a video yearbook or the preparation of highlights of a regular season for a sanctioned sport or of a league, regional or state tournament $100

2. If a person pays a fee to broadcast a game, contest or meet or a league, regional or state tournament pursuant to this section, the Board:

(a) Shall require the person to include in the broadcast a public service announcement for the Association; and

(b) May require the person to include in the broadcast any information that is provided by a sponsor of the Association.

3. If a school:

(a) Operates a station for broadcasting by radio or television games, contests or meets for sanctioned sports in which the school participates or prepares those games, contests or meets for broadcast over the Internet; and

(b) Wishes to broadcast a league, regional or state tournament using that station or over the Internet, the Board may waive the fee required pursuant to subsection 1 for broadcasting the tournament if, as determined by the Board, the waiver of the fee is in the best interests of the Association and the tournament.

(Added to NAC by Nev. Interscholastic Activities Ass'n by R206-03, eff. 11-2-2004; A by R040-11, 12-30-2011)—(Substituted in revision for NAC 386.883)

NAC 385B.882 Approval required for agreement conferring exclusive right to broadcast. (NRS 385B.060) A person shall not enter into an agreement that confers upon him or her the exclusive right to broadcast by radio or television a league, regional or state tournament in which a right is reserved pursuant to NAC 385B.874 unless the Board approves the agreement.

Mineral County High School | Hudl Athletic Department Overview

Base Total Package - $20,000

Hudl Subscriptions

- Unlimited Platinum Accounts (500hrs storage)

Hudl Assist Game & Scout Express (12hr) Stats

- Football
- Boys Basketball
- Girls Basketball
- Girls Volleyball
- Baseball
- Softball
- Wrestling

Focus

- Focus & Focus App for recording
- 1 indoor cameras
- 1 outdoor camera
- ***1 additional indoor camera included in Base Total Pkg***

Focus Exchange Network

- No need to film on the road when playing at a Focus equipped facility

Fan Engagement Suite

- Live broadcasting through Focus cameras or iPad
- Enhanced broadcasting capabilities
- 60/40 PPV Revenue Share
- Choice between free-to-view and pay-per-view
- 100% of sponsorship revenue
- Personalized Online Fan Page
- Digital Ticketing

Other

- **Sideline Premium (Football Only)**
- Playtools (Football Only)
- Single Invoice
- Custom Online Training (each sport)
- Dedicated Customer Success Manager

Additional Hardware

Indoor Focus Point

- Volleyball endline angle
- Multiple viewing angles
- $1,000/yr per unit
  - ***4 units = $4,000***

Outdoor Focus Point

- Baseball/Softball static viewing angle above home plate
- Automatic record and upload
- Live streaming capability
- Fully weatherproof
- $1,500/yr per unit
  - ***2 units = $3,000***

Additional Hardware Total: $7,000/yr

Total Package with all additional cameras - $27,000/yr

Prorate Option (2/25/25 - 7/31/25): *~$11,540***

CONTACT ME

Nicholas Lange

Account Executive

402-796-6625

nicholas.lange@hudl.com

Mineral County High School | Hudl Athletic Department Overview

Base Essential Package - $8,500

Hudl Subscriptions

- Unlimited Silver Accounts (100hrs storage)

Hudl Assist Game Only Standard (24hr) Stats

- Football
- Boys Basketball
- Girls Basketball
- Girls Volleyball
- Baseball
- Softball
- Wrestling

Focus

- Focus & Focus App for recording
- 1 indoor camera
- 1 outdoor camera

Focus Exchange Network

- No need to film on the road when playing at a Focus equipped facility

Fan Engagement Suite

- Live broadcasting through Focus cameras or iPad
- Enhanced broadcasting capabilities
- 60/40 PPV Revenue Share
- Choice between free-to-view and pay-per-view
- 100% of sponsorship revenue
- Personalized Online Fan Page
- Digital Ticketing

Other

- Playtools (Football Only)
- Single Invoice
- Custom Online Training (each sport)
- Dedicated Customer Success Manager

Additional Hardware

Additional Indoor Focus for 2nd gym

- ***$3,000/yr per unit***

Indoor Focus Point

- Volleyball endline angle
- Multiple viewing angles
- Gold subscription req'd for multiple angles
  - ***$700 /yr upgrade***
- $1,000/yr per unit
  - ***4 units = $4,000/yr***

Outdoor Focus Point

- Baseball/Softball static viewing angle above home plate
- Automatic record and upload
- Live streaming capability
- Fully weatherproof
- $1,500/yr per unit
  - ***2 units = $3,000/yr***

Sideline Premium Kit

- Instant replay kit for football
- 2 viewing angles (pressbox & endzone)
- ***$1,500/yr per unit***

Additional Hardware Total: $12,200/yr

Essential Package with all additional hardware and Gold upgrade - $20,700/yr

Prorate Option (2/25/25 - 7/31/25): ~*$8,847***

CONTACT ME

Nicholas Lange

Account Executive

402-796-6625

nicholas.lange@hudl.com

hudl

Quote Number	Q-1200517-1
Created Date	1/30/2025
Expiration Date	3/1/2025
Billing Entity	Agile Sports Technologies, Inc. dba Hudl 600 P Street, Suite 400 Lincoln, NE 68508

Address Information

Customer Name	Mineral County High School	Ship To	Mineral County High School
Bill To Email	viani.tyler@nvmcsd.org		Tyler Viani
Bill To	Po Box 938		
	Hawthorne, Nevada 89415		(775) 945-3332
	United States		601 A ST
			HAWTHORNE, NV 89415
			US

Terms

Start Date	3/5/2025	Billing Frequency	Annual
End Date	3/4/2026	Payment Terms	Net 30
		Payment Method	Check

Product and Services

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Package	High School Total Athletic Department Package	1	USD 20,000.00	365	USD 20,000.00
Services	1 - Playtools		Included	365	USD 0.00
Package	1 - Hudl Sideline Premium		Included	365	USD 0.00
Software	Hudl Sideline Premium Software		Included	365	USD 0.00
Hardware	Hudl Sideline Premium Hardware Kit		Included	365	USD 0.00
Services	1 - Focus Exchange Network		Included	365	USD 0.00
Hardware	2 - Focus Indoor		Included	365	USD 0.00
Software	Focus Indoor Software		Included	365	USD 0.00
Hardware	Focus Indoor Hardware Kit		Included	365	USD 0.00
Hardware	1 - Focus Outdoor		Included	365	USD 0.00
Software	Focus Outdoor Software		Included	365	USD 0.00
Hardware	Focus Outdoor Hardware Kit		Included	365	USD 0.00
Services	1 - Hudl Assist Unlimited Game + Scout Express - Varsity Access		Included	365	USD 0.00

HUDL FIBER PROJECT-Maintenance

Fields

45 - 10' pcs 2" pvc conduit - $1250.00
45 - 10' pcs 1" pvc conduit - $600.00
4 - 10' pcs 1" EMT conduit - $100.00
2 - 24" x 18" christy boxes w/ lids - $200.00
2 - 24" x 18" christy box risers - $100.00
8 - weatherproof J-box - $575.00
10 - 2" pvc conduit couplers - $20.00
10 - 1" pvc conduit couplers - $20.00
2 - 1" EMT couplers - $5.00
2 - 10' pcs EMT conduit - $200.00
1 - 2" pvc sweep - $10.00
5 - 1" pvc sweep - $15.00
25 - 1" conduit hangers - $15.00
2 - 2" EMT slip to thread coupler - $10.00
10 - 1" EMT slip to thread coupler - $20.00
4 - 1" PVC slip to thread coupler - $10.00

GYMS

50 - 10' pcs ½" EMT - $300.00
25 - ½" EMT couplers - $15.00
10 - ½" EMT junction 90's - $40.00
50 - ½" hangers - $10.00
1 cs - 1" tabcons - $40.00
10 - J-boxes w/ covers - $180.00

WELD SHOP

5 - 10' pcs 2" EMT - $420.00
6 - 2" EMT couplers - $50.00
15 - 2" EMT straps - $10.00

Hudl Equipment & Supplies-Tech Department

Football

1 - HUDL Focus
2 - HUDL Sideline
    2 Camera Recorders ($650)
    2 HDMI Cables ($20)
    2 Tripods (Need Clarification of whats wanted)
1 - 8 Port Switch ($ 600)
1 - Switch Cabinet ($120)
1 - Outdoor Access Point ($ 1300)
1 - Pre Terminated Fiber 1000 foot ($ 323)

MCHS GYM

1 - HUDL Focus
2 - Focus Point

JHS GYM

1 - HUDL Focus
2 - Focus Point

Baseball

1 - Focus Point
1 - 8 Port Switch ($ 600)
1 - Switch Cabinet ($120)
1 - Outdoor Access Point ($ 1300)
1 - Pre Terminated Fiber 1000 foot ($ 323)

Softball

1 - Focus Point
1 - 8 Port Switch ($ 600)
1 - Switch Cabinet ($120)
1 - Outdoor Access Point ($ 1300)
1 - Pre Terminated Fiber 1000 foot ($ 323)

Vocation Building

1 - MS150-24 Port Switch ($2700)
8 - SFP ($ 100)

IPADS

6 - Ipads ($ 1100) (Can repurpose iPads from HS)
6 - Cases ($ 40)

Total Cost

$ 18,009 Without Tripods

SCHOOL BROADCAST PROGRAM

"One-Time Fee" Agreement (Install Included)

School: Mineral County High School
Address: 601 A Street PO Box 938 **Effective Date:** _____
City, State, Zip: Hawthorne Nevada 89415
County:

This One-Time Fee Agreement (our "Agreement") will serve as confirmation of the involvement of Mineral County High School ("School") in the *NFHS Network* School Broadcast Program, powered by PlayOn! Sports, and will outline the terms and conditions of participation with 2080 Media, Inc. d/b/a PlayOn! Sports ("PlayOn"). Upon execution of the Agreement, School and PlayOn (collectively, the Parties) are subject to all of the terms and conditions within the Agreement.

In consideration of a one-time fee of twelve thousand dollars ($12,000) **("One-Time Fee"), PlayOn will provide School with access to** five (5) **units of hardware and software ("Pixellot Systems") for School use during the term of this Agreement (but PlayOn will retain title to such items), each of which includes:**

a. Pixellot camera head
b. Workstation loaded with Pixellot software for recording, encoding, and streaming videos
c. Cat6 ethernet cables to connect workstation to camera head and provide camera power (1)
d. Pixellot automated production software for all supported sports; new sports are added as released
e. Score data device (wired connection) *or* OCR camera for graphics integration in video (PlayOn to determine)
f. Protective cabinet for workstation, if needed
g. Software upgrades (while the Agreement is in effect)
h. Point-to-point wireless internet base station (if no hard-line internet available at Pixellot venue)
i. **Installation of the Pixellot Systems will be provided by PlayOn**

(1) See *Installation of Pixellot Systems* in **Terms and Conditions** for additional information

Pricing for the Agreement†:

Description	Price
One-time Fee	$12,000
Extra Accessories (if applicable)	-
TOTAL DUE	$12,000

PlayOn provides the following additional software and services:

a. A branded School video portal on www.nfhsnetwork.com
b. PlayOn proprietary software (*NFHS Network Console)* for the complete management of School-based events including scheduling, event information, and event availability. The cost of the annual software license for the PlayOn Software (*Console*) is waived as part of the Agreement.
c. E-commerce platform for customer registration, payment processing and customer service to support the sale of subscriptions to watch School and all other NFHS Network events ("Consumer Subscription Plan")
d. All back-end technology systems needed to support event distribution via streaming consistent with PlayOn system requirements through the NFHS Network web portal
e. Standard on-call customer support, account management, training, software updates, software support, and software licenses.

Broadcast Rights and Event Content:

Regular Season Event Broadcasts.
School agrees to live broadcast all regular season sports events at all competition levels in the venue where the Pixellot Systems are installed (i.e., Varsity, Junior Varsity, etc.). School has the right to determine on-demand availability of regular season events through "blackout windows." School also grants PlayOn the right to live broadcast all Postseason Events (as defined herein) in the venue where the Pixellot Systems are installed. School will not permit any third party to stream any regular season sports events that would be deemed competitive with PlayOn's activities; provided that School may allow student-led groups to live broadcast regular season sports events ("School Co-Broadcasts") as part of a broadcast media curriculum program. For the sake of clarity, events selected by School or School Co-Broadcasts will also be broadcasted on the NFHS Network via the Pixellot Systems.

Television Broadcasts. School may allow (at its discretion) third party local television coverage to broadcast regular season events at a School without violating the Agreement. For the sake of clarity, School shall also broadcast via the Pixellot Systems on the NFHS Network any regular season event that is broadcast on linear television by a third party.

Consent to Receive Electronic Communications. During the Term, PlayOn will send updates and alerts related to the Pixellot Systems via SMS text message (the "Notifications") to the individuals listed on the Primary Contact Information chart attached hereto and any other employee or agent of School that School elects to receive the Notifications (together, the "Notification Contacts"). School hereby represents and warrants to PlayOn that the School and each Notification Contact (i) has read PlayOn's privacy policy (found at https://www.nfhsnetwork.com/privacypolicy) and understands the privacy policy, the types of information being collected and PlayOn's use of the information being collected and (ii) expressly consents to receive the Notifications.

Terms and Conditions

1. **Term of Contract**. This Agreement is effective as of the Effective Date and continues for five (5) complete school years, beginning on the August 1 that follows the Effective Date (the "Initial Term") unless earlier terminated as provided herein.

   If School elects to terminate the Agreement at any time before the end of the Initial Term, School shall pay a fee ("Early Termination Fee") to PlayOn in the amount of two thousand-five hundred dollars ($2,500) per Pixellot System. For the sake of clarity, the total amount due to PlayOn would be calculated by multiplying the number of Pixellot Systems covered by this Agreement by two thousand-five hundred dollars ($2,500). School acknowledges that the Early Termination Fee is a reasonable estimate of the costs that PlayOn would incur from such early termination.

   After the Initial Term, the Agreement will remain in effect until terminated as provided herein (the Initial Term plus any extension thereof being the "Term"). School has the right to terminate this Agreement after the end of the Initial Term by giving written notice of termination to PlayOn a minimum of ninety (90) days before the effective date of the termination. No additional fee will be due if this Agreement is terminated following the Initial Term.

   PlayOn may terminate this Agreement and remove the Pixellot Systems immediately if School has breached any provision of this Agreement and failed to cure such breach within 60 days of PlayOn's delivery to School of written notice of the breach; provided that School will take down all equipment and package it appropriately in PlayOn-provided shipping containers. In the event that PlayOn breaches any provision of this agreement and fails to cure within 60 days, School has the right to terminate the Agreement and PlayOn will remove the Pixellot Systems at its own expense.

2. **Payment Terms.** Payment is due thirty (30) days after School receives the Pixellot Systems.

3. **Internet Connectivity.** School must provide sufficient hardline internet connectivity and the required network configurations (provided in **Exhibit A**) for each Pixellot System to allow live broadcasts. PlayOn will provide the point-to-point wireless internet base station ("Point to Point") when needed to deliver hardline internet connectivity to Pixellot Systems installed in outdoor venues; provided that PlayOn is able to select the make and model of the Point to Point system. In the event that School requests, or requires, a specific Point to Point system that is different from what is provided by PlayOn, then School must provide and install the Point to Point system at its own expense.

4. **Software License.** During the Term of this Agreement, PlayOn grants School a non-exclusive, non-transferable limited license to use the Software to enable the broadcast services under this Agreement. The "Software" consists of the proprietary software of PlayOn used to provide the broadcast services under this Agreement as well as the third-party software included with the Pixellot Systems and any backend software or services required to use the system. The Software may be used solely to schedule, capture, produce, encode, and record Content from School events for distribution to viewers solely on the NFHS Network. School shall have no other rights to the Software and expressly agrees that it shall not copy, reverse engineer, modify, disassemble or decompile any portion of the Software, or use the Software to broadcast events anywhere other than School pages on the NFHS Network video portal (www.nfhsnetwork.com). School agrees that PlayOn or its licensors shall retain any and all right, title, and interest in and to the Software and other intellectual property provided by or created by PlayOn (including, but not limited to, all patent, trade secret, copyright, and trademark rights). Except as otherwise provided herein, School agrees not to reproduce the Software or PlayOn's intellectual property. School acknowledges that the Pixellot Systems include embedded software from Pixellot that is subject to additional end-user license agreement terms ("EULA") and School agrees to comply with all such terms. The Pixellot EULA will be provided at the School's request.

5. **Site Survey Collection.** This Agreement provides School with a form to collect information for each School venue at which a Pixellot System will be installed ("Site Information"). Pixellot Systems will not be shipped to School unless all information is filled out completely in the sections: **Pixellot Venue Information**, and **Team-To-Venue Mapping**.

6. **PlayOn Installation of Pixellot Systems.** PlayOn will perform the installation of the Pixellot Systems and will coordinate with School to schedule the installation work ("PlayOn Installation"). Additional details about the PlayOn Installation are provided in **Exhibit C** of this Agreement. PlayOn will provide all required Cat6 ethernet cable required to install and operate the Pixellot Systems; in the event that School requires special cabling for any reason, then special cabling must be provided at the sole expense of School. School agrees that all Internet connectivity requirements have been met prior to the start of the PlayOn Installation and that an administrator with IT responsibilities will be on site (or at minimum, available by phone) during the time when the PlayOn Installations are taking place If School needs to reschedule or cancel a PlayOn Installation, School must provide notice to PlayOn at least 48 hours before originally scheduled installation time. Failure to provide sufficient notice may result in additional charges to School.

   School agrees that PlayOn may use its own service providers to perform the PlayOn Installation so long as all such providers meet School requirements for entry to school venues. For the sake of clarity, School agrees that PlayOn is not required to work with any service providers that may be under agreement with School for facilities or IT work.

   School agrees to remove, relocate, and reinstall, as appropriate, the Pixellot Systems in the event of construction within any of the venues denoted herein where a Pixellot System is installed.

PROVISION IN THE AGREEMENT, PLAYON'S MAXIMUM LIABILITY (FOR ALL CLAIMS IN THE AGGREGATE) TO SCHOOL UNDER OR IN CONNECTION WITH THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID TO SCHOOL UNDER THIS AGREEMENT. THE LIMITATION IN THE IMMEDIATELY PRECEDING SENTENCE DOES NOT APPLY TO (I) PLAYON'S OR ITS PERSONNEL'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT RESULTING IN PROPERTY DAMAGE, PERSONAL INJURY OR DEATH; OR (II) PLAYON'S OBLIGATION TO INDEMNIFY SCHOOL FOR THIRD PARTY INTELLECTUAL PROPERTY INFRINGEMENT CLAIMS.

17. **Relationship of the Parties**. Each Party shall have the status of an independent contractor for purposes of this Agreement. This Agreement is not intended to and will not create or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall only be those expressly set forth in this Agreement.

18. **Assignment**. This Agreement may not be assigned by either Party without the prior consent of the non-assigning Party.

19. **Entire Agreement; Modification**. This Agreement constitutes the entire understanding between the parties. It supersedes and replaces any and all previous representations, understandings, and agreement, written or oral, relating to the subject matter. There shall be no oral alteration or modification of this Agreement; the Agreement and its terms may not be modified or changed except in writing, approved and signed by both Parties.

20. **E-Verify**. PlayOn acknowledge that immigration laws require it to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program).

21. **Proof of Insurance**. During the Term, PlayOn shall maintain, and (upon School's written request) provide evidence of, commercial general liability, statutory workers' compensation insurances, and such public liability insurance as is reasonably necessary to protect against claims, losses or judgments that might be occasioned by the negligent acts or omissions of PlayOn, its employees or agents. The general liability insurance shall be at least in the amount of $1,000,000 per incident and a $2,000,000 aggregate.

22. **Governing Law and Venue**. This Agreement shall be interpreted in accordance with the substantive and procedural laws of the State in w which the School resides. Any action at law or judicial proceeding instituted for the enforcement of this Agreement shall be instituted only in the state courts of the State and county in which the School resides.

23. **Counterparts**. This Agreement may be executed in counterparts (including by way of facsimile, PDF or other electronic format), each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

24. **Waiver**. The failure of either Party to insist upon strict performance of any of the provisions of this Agreement or to exercise any rights or remedies provided by this Agreement, or either party's delay in the exercise of any such rights or remedies, shall not release the other Party from any of its responsibilities or obligations imposed by law or by this Agreement and shall not be deemed a waiver of any right of such Party to insist upon strict performance of this Agreement.

25. **Compliance with Applicable Laws; Sovereign Immunity**. Each Party shall comply with all applicable laws applicable to it with respect to the services being provided under this Agreement, whether or not specifically referenced in this Agreement. Nothing in this Agreement shall be deemed to waive any sovereign immunity, if any, for which the School may benefit.

[Signatures on Next Page]

SCHOOL BROADCAST PROGRAM

PIXELLOT VENUE INFORMATION

Package Shipping Address: [☐] School Address *OR* [☐] Different Address (write below)

Mineral County High School
601 A Street PO Box 938
Hawthorne Nevada 89415

Does your school have a lift that the NFHS Network installer can use for installation? YES [☐] NO [☐]

Please fill out the information below for ALL venues where a Pixellot System will be installed.

	Type of venue *(select from drop down)*	Name of venue *(e.g. Aux Gym, Soccer Field)*	Indoor/Outdoor	Scoreboard Type	Hard-line internet connection available at venue?
1	Gym		Indoor	Select...	
2	Gym		Indoor	Select...	
3	Field		Outdoor	Select...	Select...
4	Baseball/Softball		Outdoor	Select...	Select...
5	Baseball/Softball		Outdoor	Select...	Select...
6					

[Agreement Continues on Next Page]

<NFHS Network only> [please SKIP]

SCHOOL BROADCAST PROGRAM

VENUE: _____

	Varsity	JV	Soph	Fresh	Middle
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐

VENUE: _____

	Varsity	JV	Soph	Fresh	Middle
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
Select...	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐

VENUE: _____

	Varsity	JV	Soph	Fresh	Middle
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐
	☐	☐	☐	☐	☐

School agrees that the team-to-venue mapping information provided above is accurate to the best of School's knowledge: **YES** [☐]

EXHIBIT B

NFHS NETWORK COMMERCIAL MATERIALS GUIDELINES

Advertising that shall be false, misleading, deceptive, offensive or in poor taste shall be subject to rejection. All advertisements must comply with the applicable laws, rules and regulations of the state associations and/or school Schools that govern the applicable broadcast.

Without limiting the generality of the foregoing, certain categories of advertisements will not be accepted without prior consent, which such consent may be withheld for any reason whatsoever. These categories include the following:

1. Advocacy Advertisements. An advocacy advertisement is any advertisement that advocates a political, religious or controversial public position.
2. Cigarettes or Tobacco Advertisements.
3. Betting or Gambling Advertisements.
4. Firearms Advertisements.
5. 900 Phone Number Advertisements.
6. Contraceptive Advertisements.
7. Tattoo Parlor and Body Piercing Advertisements.
8. "NC-17" Rated Movie Advertisements.
9. Adult Entertainment Advertisements.
10. "R" Rated Movie Advertisements.
11. "M" Rated Electronic (computer or video) Games Advertisements.
12. Hard Liquor Advertisements.
13. Beer, Wine, or other Alcoholic Beverage Advertisements
14. "High Risk" Investments (e.g., commodities, options, foreign exchange) Advertisements.
15. "High Risk" Business Opportunities (e.g., "get rich quick" schemes and business opportunities) Advertisements.
16. "High Risk" Health Offerings.

VidSwap Addendum

School: Mineral County High School **City:** Hawthorne **State:** NV **Effective Date:** 7/1/2025

Package: ■ AD Package ■ Varsity Football **Term Lenth (School Years):** 1◉ 2○ 3○

Team Breakdowns – $600 per team per season:

Sport	Quantity	Opponent Quantity		Sport	Quantity	Opponent Quantity
☐ Football - Other				☐ Flag Football		
■ Boys Basketball	1			■ Girls Basketball	1	
☐ Boys Soccer				☐ Girls Soccer		
☐ Boys Volleyball				■ Girls Volleyball	1	
☐ Boys Lacrosse				☐ Girls Lacrosse		
■ Boys Baseball	1			■ Girls Softball	1	
☐ Boys Ice Hockey				☐ Girls Ice Hockey		
☐ Wrestling				☐ Field Hockey		

Total # of Breakdowns: 6 **Total Fees:** $3,000

Thank you for your continued participation in the NFHS Network School Broadcast program, powered by 2080 Media, Inc. d/b/a PlayOn! Sports ("**PlayOn**"). We refer you to your agreement (the "**Agreement**") with PlayOn that includes terms and conditions regarding the use of Pixellot Systems for the production and distribution of school event content.

This letter addendum (the "**VidSwap Addendum**") supplements the Agreement and grants School a license to use the VidSwap tool (the "**VidSwap Product**") for video analysis and game breakdowns, tagging, and editing (collectively, "**Team Breakdowns**"). The VidSwap Product shall be considered "Software" under the Agreement and included in the definition of "Pixellot Systems." The Team Breakdowns shall be considered "Content" under the Agreement, and School's clearance obligations relating to the Content and the Content License contained in the Agreement shall apply to all Team Breakdowns.

School's license for the VidSwap Product is governed by and subject to the terms of the Agreement.

Any Team Breakdowns added by School during the Term shall be subject to and governed by this VidSwap Addendum and the Agreement. PlayOn will submit an invoice for the requested Team Breakdowns, which shall be paid within thirty (30) days of the date of invoice, unless otherwise stated on the invoice.

Except as modified herein, all other terms and conditions of the Agreement remain in full force and effect. This VidSwap Addendum shall govern in the event of conflicting terms. Capitalized terms used but not defined herein have the meanings ascribed to them in the Agreement.

2080 MEDIA, INC.	**SCHOOL:**
By:	By:
Name: David Greiff	Name:
Title: CRO	Title:
Date: 03/24/2025	Date:

ACTION

ITEM #3

Kinder - 6th Grade

Mineral 08/18/2025 through 06/05/2026	Schurz Elementary 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 01:21:58 PM

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 12 ..... Non school Day, New Teacher Work Day
We, Aug 13..... Non school Day, Before School PD
Th, Aug 14 ..... Non school Day, Before School PD
Mo, Aug 18..... Instructional Day, First Day of School, Screening Day Kindergarten Only
Tu, Aug 19 ..... Instructional Day, Screening Day Kindergarten Only
We, Aug 20..... Instructional Day, First Day of School
Mo, Sep 1 ..... Non school Day, Holiday - Other
Fr, Sep 19 ..... Instructional Day, In Service
Fr, Oct 10 ..... Instructional Day, In Service
Fr, Oct 17 ..... Instructional Day, Q1 Ends
Mo, Oct 20 ..... Instructional Day, Q2 Starts
We, Oct 22..... Instructional Day, Parent-Teacher Conference, Early Release
Fr, Oct 31 ..... Non school Day, Holiday - Other
Tu, Nov 11 ..... Non school Day, Holiday - Other
Mo, Nov 24..... Non school Day, Holiday Thanksgiving
Tu, Nov 25 ..... Non school Day, Holiday Thanksgiving
We, Nov 26..... Non school Day, Holiday Thanksgiving
Th, Nov 27 ..... Non school Day, Holiday Thanksgiving
Fr, Nov 28 ..... Non school Day, Holiday Thanksgiving
Fr, Dec 12 ..... Instructional Day, In Service
Fr, Dec 19 ..... Instructional Day, Early Release
Mo, Dec 22..... Non school Day, Holiday - Christmas
Tu, Dec 23 ..... Non school Day, Holiday - Christmas
We, Dec 24..... Non school Day, Holiday - Christmas
Th, Dec 25 ..... Non school Day, Holiday - Christmas
Fr, Dec 26 ..... Non school Day, Holiday - Christmas
Mo, Dec 29..... Non school Day, Holiday - Christmas
Tu, Dec 30 ..... Non school Day, Holiday - Christmas
We, Dec 31..... Non school Day, Holiday - Christmas
Th, Jan 1 ..... Non school Day, Holiday - Christmas
Fr, Jan 2 ..... Non school Day, Holiday - Christmas
Fr, Jan 9 ..... Instructional Day, Q2 Ends
Mo, Jan 12..... Instructional Day, Q3 Starts
We, Jan 14..... Instructional Day, Parent-Teacher Conference, Early Release
Mo, Jan 19..... Non school Day, Holiday - Other
Fr, Feb 6 ..... Instructional Day, In Service
Mo, Feb 16..... Non school Day, Holiday - Other
Fr, Mar 13 ..... Instructional Day, Q3 Ends
Mo, Mar 16..... Instructional Day, Q4 Starts
We, Mar 18..... Instructional Day, Parent-Teacher Conference, Early Release
Mo, Mar 30..... Non school Day, Holiday - Spring Break
Tu, Mar 31 ..... Non school Day, Holiday - Spring Break
We, Apr 1 ..... Non school Day, Holiday - Spring Break
Th, Apr 2 ..... Non school Day, Holiday - Spring Break
Fr, Apr 3 ..... Non school Day, Holiday - Spring Break
Mo, May 25..... Non school Day, Holiday - Other
Mo, Jun 1 ..... Instructional Day, Last Day of School, Q4 Ends, Early Release
Tu, Jun 2 ..... Non school Day, Contingency Day
We, Jun 3 ..... Non school Day, Contingency Day
Th, Jun 4 ..... Non school Day, Contingency Day

Pending Board Approval

July

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Total Instructional:
Days: **180**
Minutes: **66300**

Total Non-Instructional:
Days: **0**
Minutes: **300**

Total Non-School:
Days: **185**
Minutes: **68450**

Mineral 08/18/2025 through 06/05/2026	Schurz Elementary 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 01:21:58 PM

January

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Pending
Board Approval

Total Instructional:
Days: **180**
Minutes: **66300**

Total Non-Instructional:
Days: **0**
Minutes: **300**

Total Non-School:
Days: **185**
Minutes: **68450**

Kinder - 6th Grade

Mineral	Hawthorne Elementary	Calendar Report
08/18/2025 through 06/09/2026	2025-2026 Calendar Year	04/15/2025 // 01:21:40 PM

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 12 ..... Non school Day, New Teacher Work Day
We, Aug 13..... Non school Day, Before School PD
Th, Aug 14 ..... Non school Day, Before School PD
Fr, Aug 15 ..... Non school Day, Teacher Work Day
Mo, Aug 18..... Instructional Day, First Day of School, Screening Day Kindergarten Only
Tu, Aug 19 ..... Instructional Day, Screening Day Kindergarten Only
We, Aug 20..... Instructional Day, First Day of School
Fr, Aug 22 ..... Non school Day, No School
Fr, Aug 29 ..... Non school Day, No School
Mo, Sep 1 ..... Non school Day, Holiday - Other
Fr, Sep 5 ..... Non school Day, No School
Fr, Sep 12 ..... Non school Day, No School
Th, Sep 18 ..... Instructional Day, Minimum Day, In Service
Fr, Sep 19 ..... Instructional Day, In Service
Fr, Sep 26 ..... Non school Day, No School
Fr, Oct 3 ..... Non school Day, No School
Th, Oct 9 ..... Instructional Day, Minimum Day, In Service
Fr, Oct 10 ..... Instructional Day, In Service
Fr, Oct 17 ..... Non school Day, No School
Fr, Oct 24 ..... Non school Day, No School
Fr, Oct 31 ..... Non school Day, No School
Fr, Nov 7 ..... Non school Day, No School
Tu, Nov 11 ..... Non school Day, Holiday - Other
Th, Nov 13 ..... Instructional Day, End of T1
Fr, Nov 14 ..... Non school Day, No School
Th, Nov 20 ..... Instructional Day, Parent-Teacher Conference, Minimum Day
Fr, Nov 21 ..... Non school Day, No School
Mo, Nov 24..... Non school Day, Holiday Thanksgiving
Tu, Nov 25 ..... Non school Day, Holiday Thanksgiving
We, Nov 26..... Non school Day, Holiday Thanksgiving
Th, Nov 27 ..... Non school Day, Holiday Thanksgiving
Fr, Nov 28 ..... Non school Day, Holiday Thanksgiving
Fr, Dec 5 ..... Non school Day, No School
Fr, Dec 12 ..... Instructional Day, In Service
Th, Dec 18 ..... Instructional Day, Minimum Day
Fr, Dec 19 ..... Non school Day, No School
Mo, Dec 22..... Non school Day, Holiday - Christmas
Tu, Dec 23 ..... Non school Day, Holiday - Christmas
We, Dec 24..... Non school Day, Holiday - Christmas
Th, Dec 25 ..... Non school Day, Holiday - Christmas
Fr, Dec 26 ..... Non school Day, Holiday - Christmas
Mo, Dec 29..... Non school Day, Holiday - Christmas
Tu, Dec 30 ..... Non school Day, Holiday - Christmas
We, Dec 31..... Non school Day, Holiday - Christmas
Th, Jan 1 ..... Non school Day, Holiday - Christmas
Fr, Jan 2 ..... Non school Day, Holiday - Christmas
Fr, Jan 9 ..... Non school Day, No School
Fr, Jan 16 ..... Non school Day, No School
Mo, Jan 19..... Non school Day, Holiday - Other
Fr, Jan 23 ..... Non school Day, No School
Fr, Jan 30 ..... Non school Day, No School
Fr, Feb 6 ..... Instructional Day, In Service
Fr, Feb 13 ..... Non school Day, No School
Mo, Feb 16..... Non school Day, Holiday - Other
Fr, Feb 20 ..... Non school Day, No School
Fr, Feb 27 ..... Non school Day, No School
Th, Mar 5 ..... Instructional Day, End of T2
Fr, Mar 6 ..... Non school Day, No School
Th, Mar 12 ..... Instructional Day, Parent-Teacher Conference, Minimum Day
Fr, Mar 13 ..... Non school Day, No School
Fr, Mar 20 ..... Non school Day, No School
Fr, Mar 27 ..... Non school Day, No School
Mo, Mar 30..... Non school Day, Holiday - Spring Break
Tu, Mar 31 ..... Non school Day, Holiday - Spring Break
We, Apr 1 ..... Non school Day, Holiday - Spring Break
Th, Apr 2 ..... Non school Day, Holiday - Spring Break
Fr, Apr 3 ..... Non school Day, Holiday - Spring Break
Fr, Apr 10 ..... Non school Day, No School
Fr, Apr 17 ..... Non school Day, No School
Fr, Apr 24 ..... Non school Day, No School
Fr, May 1 ..... Non school Day, No School
Fr, May 8 ..... Non school Day, No School
Fr, May 15 ..... Non school Day, No School
Fr, May 22 ..... Non school Day, No School
Mo, May 25..... Non school Day, Holiday - Other
Fr, May 29 ..... Non school Day, No School
We, Jun 3 ..... Instructional Day, Last Day of School, Minimum Day
Th, Jun 4 ..... Non school Day, Contingency Day
Fr, Jun 5 ..... Non school Day, No School
Mo, Jun 8 ..... Non school Day, Contingency Day
Tu, Jun 9 ..... Non school Day, Contingency Day

Pending
Board Approval

July

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Total Instructional:
Days: **150**
Minutes: **57330**

Total Non-Instructional:
Days: **0**
Minutes: **1170**

Total Non-School:
Days: **215**
Minutes: **83850**

Mineral 08/18/2025 through 06/09/2026	Hawthorne Elementary 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 01:21:40 PM

January

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Pending
Board Approval

Total Instructional:
Days: **150**
Minutes: **57330**

Total Non-Instructional:
Days: **0**
Minutes: **1170**

Total Non-School:
Days: **215**
Minutes: **83850**

Mineral 08/18/2025 through 06/09/2026	Hawthorne Junior High 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 12:34:40 PM

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 12 ..... Non school Day, New Teacher Work Day
We, Aug 13..... Non school Day, Before School PD
Th, Aug 14 ..... Non school Day, Before School PD
Fr, Aug 15 ..... Non school Day, Teacher Work Day
Mo, Aug 18..... Instructional Day, First Day of School
Fr, Aug 22 ..... Non school Day, Teacher Work Day
Fr, Aug 29 ..... Non school Day, No School
Mo, Sep 1 ..... Non school Day, Holiday - Other
Fr, Sep 5 ..... Non school Day, No School
Fr, Sep 12 ..... Non school Day, No School
Th, Sep 18 ..... Instructional Day, Minimum Day, In Service
Fr, Sep 19 ..... Instructional Day, In Service
We, Sep 24..... Instructional Day, Parent-Teacher Conference
Fr, Sep 26 ..... Non school Day, No School
Fr, Oct 3 ..... Non school Day, No School
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Fr, Oct 17 ..... Non school Day, No School
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Fr, Nov 21 ..... Non school Day, No School
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Fr, Feb 6 ..... Instructional Day, In Service
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Fr, Feb 20 ..... Non school Day, No School
Fr, Feb 27 ..... Non school Day, No School
Fr, Mar 6 ..... Non school Day, No School
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Fr, Mar 20 ..... Non school Day, No School
We, Mar 25..... Instructional Day, Parent-Teacher Conference
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Mo, Mar 30..... Non school Day, Holiday - Spring Break
Tu, Mar 31 ..... Non school Day, Holiday - Spring Break
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Fr, Jun 5 ..... Non school Day, No School
Mo, Jun 8 ..... Non school Day, Contingency Day
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Pending Board Approval

July

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August

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September

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October

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November

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December

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Total Non-School:
Days: **215**
Minutes: **87075**

Mineral 08/18/2025 through 06/09/2026	Hawthorne Junior High 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 12:34:40 PM

January

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
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February

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March

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April

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May

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June

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Mineral 08/18/2025 through 06/09/2026	Mineral County High School 2025-2026 Calendar Year	Calendar Report 04/15/2025 // 12:33:47 PM

Legend

Non-instructional day

Non school day

Key Dates

Tu, Aug 12 ..... Non school Day, New Teacher Work Day
We, Aug 13..... Non school Day, Before School PD
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August

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November

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25	26	27	28	29	30	31

February						
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March						
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April						
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May						
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June						
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ACTION

ITEM #4

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

Critical Need Position Designation Form

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

Agency Contact: Hope Blinco Agency Phone: (775) 945-2403

Agency Name: Mineral County School District

Critical Need Position Title: Teacher

Effective Date of Critical Need Designation: 8/12/2025

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

History of the rate of turnover for the position: MCSD loses approximately 8-10 teachers per year and uses long term subs and critical shortage staff to fill while continuing to recruit certified staff

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: 1

Length of time the position has been vacant: Posted 4 months ago

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Teacher certification with appropriate endorsement - only a few candidates are entering the field

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): advertised in house, local paper, DETR website, NV Rural jobs website local community board, fliers in businesses around town, job fairs in & out of state, word of mouth, Facebook, Linkedin, NDE website, District website & Frontline

ACTION ITEM #5

MINERAL COUNTY SCHOOL DISTRICT
TRAVEL REQUEST

NAME(S) Of ATTENDEE: Maria Sauter — DATE: 3/26/25

Full Name on Passport/I.D if needing a flight reservation.

NAME OF CONFERENCE: Bruman EDGAR Academy

(Attach conference program information and provide website address)

CITY/STATE OF CONFERENCE: San Diego, CA

DATE OF DEPARTURE: 6/17/25 — DATE OF RETURN:

ESTIMATED EXPENSES

* Registration Fees:	280.633.~~000.000~~ 2213.330.			$	595 00
~~Travel By: Air~~ (see next page)	11201.00.000			$	
	South West			$	

(District vehicle MUST be requested and not available in order to receive reimbursement at the private vehicle at rate of .67c/mile for district convenience; otherwise the reimbursement will be made at .22¢/mile for personal convenience)

Already Reserved: Riverleaf Inn Mission Valley

GSA $199

Lodging:	Room rate	$	169 00	X	1	nights	$ 169 00

(Use GSA ratings for lodging and meals www.gsa.gov. M&IE total for the full daily amount received for a full calendar day of travel when that day is neither the first nor last day of travel. Use M&IE daily rate for first and last day of travel which equals 75% of total M&IE) All miscellaneous and lodging receipts must be obtained and sent to District Office attached to Per Diem & Mileage Reimbursement Form upon return within 15 days of travel. Meal receipts DO NOT need to be turned in.

M&IE Total First day of Travel		$	86 00	X	1		$ 86 00
Meals:							
	Breakfast	$	22 00		1	days	22 00
	Lunch	$	23 00	X	1	days	$ 23 00
	Dinner	$	36 00	X	1	days	$ 36 00
	Incidentals	$	5 00	X	1	days	$ 5 00
M&IE Total Last day of Travel				X			$

Other transportation fees: (i.e. car rental, taxi, Uber, shuttle, parking, etc.)		$
Other Miscellaneous expenses: (attach explanation) Airport Parking $15 x 6 $14 x 2		$ 28 00
TOTAL EXPENSES		$ 964.00

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

DATE: 3/26/25

BOARD DATE: 4/8/25

Site Administrator Signature

Grant Manager Signature

Finance Manager Signature

Superintendent Signature

* Travel:
280.624.000.000 2213580

Effective January 2024 1100024.000

To assist everyone in making your trip plans, please fill out ***completely*** to ensure you get the trip you need.

Conference Dates & Times:	June 18, 2025 9-4pm
Name of where conference is being held Hotel, School/College or Convention Center:	CA Dept of Education

Do you need airline reservations? (X) **Yes** ( ) **No**

Note: Registration must be made by the attendee(s) before flights are made to ensure that you have a spot in the training or conference. District Office cannot get refunds on flights and changes cost extra…in some cases employee may be held responsible for the excess cost or the non-refundable ticket.

Date & Time you wish to **DEPART:**	June 17 – 2:15pm #2438
Date & Time you wish to **RETURN:**	June 18 – 9:20pm #1292

(Attach your preferred flight schedule)

Do you need lodging reservations? ( ) **Yes** (X) **No**

(Circle Preferences)	Single	Double	Triple
GSA (Per Diem Rate) : _____ Go To: www.gsa.gov to get rates.	Smoking		Non-Smoking
Register under what name(s)?			
Name, Address, Phone number of motel/hotel you are wishing to stay at:			
If this activity is sponsored by a large group, does the group have a block of rooms/code reservation name or number reserved in a particular hotel? ( ) Yes ( ) No			
Deadline Date:		**Code Information:**	

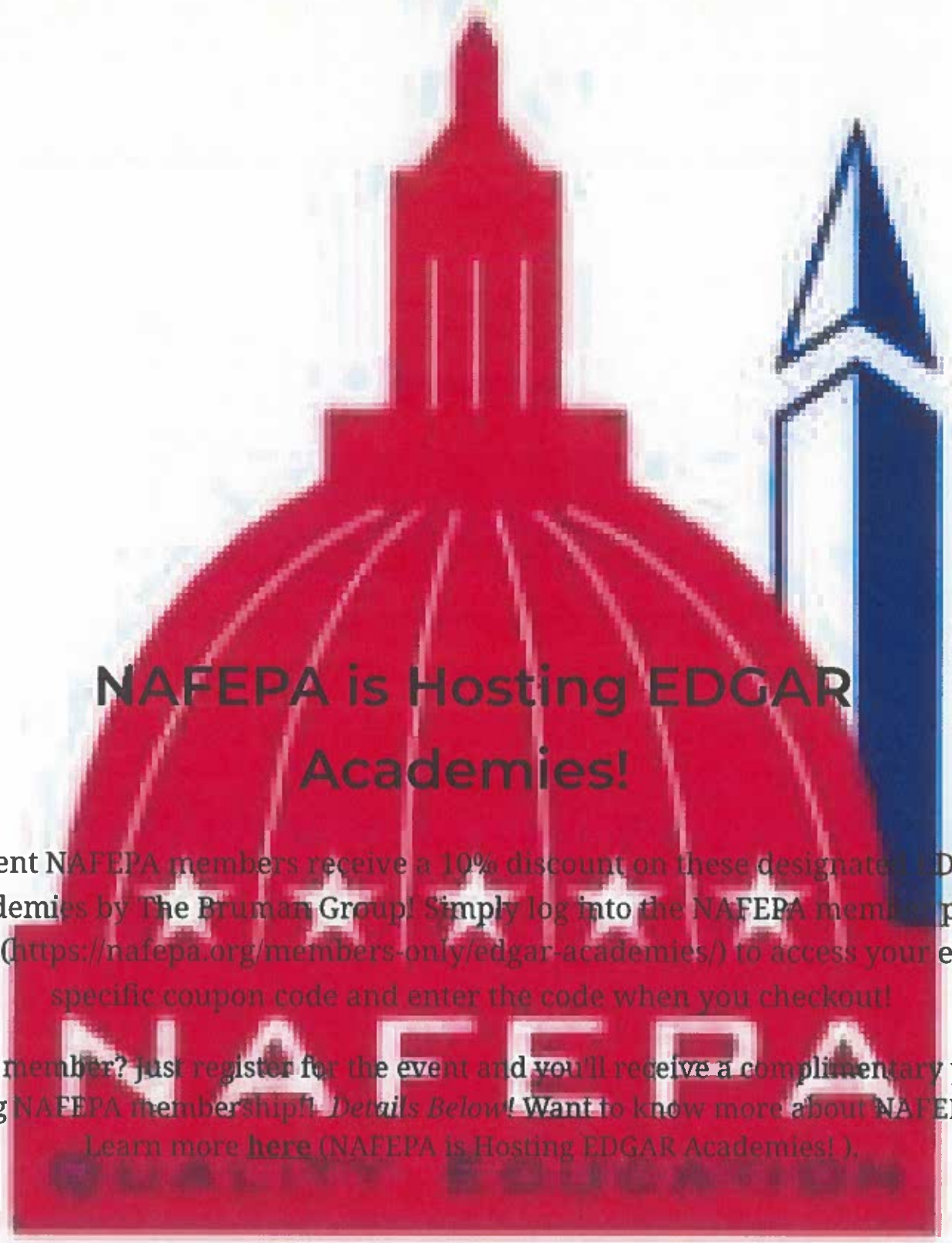
NOTE: Please furnish a copy of any information you have on the conference, workshop, etc. which might help with travel scheduling. ***Conference/Workshop registration will be the responsibility of the attendee*** *and may only be made after a purchase order has been approved. If travel must be canceled, the person traveling is responsible for canceling all travel/lodging, and must notify the District Office of any refunds due. Room fees and flights canceled at the last minute for anything other than an emergency or unforeseen circumstance may be charged to the employee.*

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

bruman@bruman.com (mailto:bruman@bruman.com) (https://bruman.com/my-account/)
(https://bruman.com/shopping-cart/)
(https://www.facebook.com/Brustein-Manasevit-PLLC-155484717832138/) (https://twitter.com/BrumanGroup) (https://www.linkedin.com/company/brustein-&-manasevit-pllc)

THE BRUMAN GROUP PLLC (https://bruman.com/)

NAFEPA Hosted EDGAR Academies



NAFEPA is Hosting EDGAR Academies!

Current NAFEPA members receive a 10% discount on these designated EDGAR Academies by The Bruman Group! Simply log into the NAFEPA members page here (https://nafepa.org/members-only/edgar-academies/) to access your event specific coupon code and enter the code when you checkout!

Not a member? Just register for the event and you'll receive a complimentary year-long NAFEPA membership!! *Details Below!* Want to know more about NAFEPA? Learn more here (NAFEPA is Hosting EDGAR Academies!).

(https://nafepa.org/)

Currently Scheduled NAFEPA Hosted EDGAR Academies

San Diego, California

Wednesday, June 18, 2025

9:00 am - 3:30 pm PST
Registration opens at 8:30 am CST
Agenda (click here to view (https://bruman.com/wp-content/uploads/2025/02/EDGAR-Academy-San-Diego-CA-Agenda-June-2025.pdf))

Joe Rindone Regional Technology Center - Community Labs
San Diego County Office of Education
6401 Linda Vista Road, San Diego, CA 92111

Presented by: Michael Brustein, Esq. and Tiffany Kesslar, Esq. The Bruman Group, PLLC

$595 per person
($535.50 for NAFEPA members with 10% discount code)

Ready to Register?
Just click add to cart and checkout!

(/shopping-cart/?add-to-cart=94827&quantity=1)Add to Cart

TBD

Date Pending

9:00 am - 3:30 pm EST
Registration opens at 8:30 am EST

TBD

Presented by:
The Bruman Group, PLLC

$595 per person
($535.50 for NAFEPA members with 10% discount code)

Ready to Register?
Just click add to cart and checkout!

(/shopping-cart/?add-to-cart=91983&quantity=1)Coming Soon

EDGAR Academy Details

NAFEPA Details

EDGAR Course Description

NAFEPA is Excited to Announce Its Hosted Bruman EDGAR Academies!

This in-person full day workshop will review and discuss the requirements and changes to the Education Department General Administrative Regulations (EDGAR) and its Uniform Grants Guidance (UGG) counterpart. Each attendee will receive a copy of Bruman's New 6th Ed. of the Administrator's Handbook on EDGAR!

Speakers from the Bruman Group will use the new 6th Ed. EDGAR book to break down the major sections of EDGAR and the UGG, including the administrative grants system requirements, cost principles, and audit requirements and discuss how they apply to your federal education programs. The speakers will also highlight areas that auditors focus on (e.g., time and effort, procurement, and documentation requirements) and provide best practices to ensure compliance. Best of all, we will be able to have group discussions on the highlights and challenges around spending and tracking federal funds.

Attendees are on their own for lunch, but a lunch break is scheduled from 11:30 - 1:00 CST.

Attendance is limited based on site availability.

The EDGAR Academy topics include:

- Financial management rules;
- Internal controls;
- Allowable costs;
- Timely obligation of funds and carryover;
- Time and effort certifications;
- Procurement and conflicts of interest;
- Property/equipment/supplies inventory controls;
- Record retention;
- Audits and monitoring requirements; and more!

All recipients of federal education grant dollars (e.g., ESSA, IDEA, Perkins, AEFLA and School Nutrition) must comply with these rules to avoid audit exposure and to be eligible for available flexibility.

Cost and Payment FAQs

Learning Objectives

CPE Information

Attendance FAQs

CA Travel Logistics

PA Travel Logistics

Cancellation Policy FAQs

1120 20th Street, NW
Suite 740
Washington, DC 20036

Phone: (202) 965-3652
Fax: (202) 965-8913
Email: bruman@bruman.com

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Follow @BrumanGroup

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Gmail Vinson, Theresa <vinson.theresa@nvmcsd.org>

Re: 280.633 Travel Request

1 message

Sauter, Maria <sauter.maria@nvmcsd.org> Thu, Mar 27, 2025 at 9:18 AM
To: "Vinson, Theresa" <vinson.theresa@nvmcsd.org>

Hi-

That was my mistake. Here are both budgets:

280.624.0000.000.2213.580.11000.24.000 for travel expenses
280.633.0000.000.2213.330.11201.00.000 for registration fees

Thanks,

Maria

000
2213.580.11000.24

On Thu, Mar 27, 2025 at 8:37 AM Vinson, Theresa <vinson.theresa@nvmcsd.org> wrote:

> Good morning Maria,
>
> I'm in receipt of a "Travel Request" for your Bruman Edgar Academy travel. You have 280.633 annotated for the travel and/or registration fees however there is no budget in School ERP Pro for 280.633 for object code 580 or 810 (see attached).
>
> v/r,
>
> --
> **Theresa Vinson, CFO**
> Mineral County School District
> PO Box 1540 - 751 A Street
> Hawthorne, NV 89415
> (775) 945-2403 x 1013 (office)
> vinson.theresa@nvmcsd.org