



Long Valley Charter School

A Non-Profit Public Benefit Corporation

REGULAR BOARD MEETING

Wednesday, October 22, 2025 at 5:30PM

**At Long Valley School
436-965 Susan Drive, Doyle, CA 96109**

Teleconference Participation available via Zoom

<https://us02web.zoom.us/j/86338898418?pwd=KybNNUHCsyrxDOXXdbI7tqWCHb3PP.1>

Teleconference Participation is also available at these physical locations:

257 E. Sierra Street Suite C, Portola, CA 96122 and
995 Paiute Lane, Susanville, CA 96130

Agenda

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by Section 202 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Sherri Morgan, Executive Director/Superintendent at 530-257-2395 at least 48 hours before meeting, if possible.

We welcome you to this public meeting. Members of the public may be heard on any business item on the Board's Agenda during consideration of the item. Additionally, members of the public may address the Board on matters that are not on the agenda, but which are within the jurisdiction of the board; these comments can be made during Item V. A person addressing the Board will be limited to three (3) minutes unless the Chairperson of the Board grants a longer or shorter period of time depending upon the number of speakers and the size of the agenda. The Board will only allow comments by members of the public on an item that appears on the Agenda during consideration of the item. We would appreciate it if you would identify yourself with your name when addressing the Board.

I. Call to order and roll call Time: PM
Shaun Giese ☐ Wilma Kominek ☐ Stacy Kirklin ☐ Jason Ingram ☐ Allegra Isbell ☐

II. Pledge of Allegiance

III. Approval of the Agenda

M	S	Ayes	Noes	Abstentions	Absent
Shaun Giese _____	Wilma Kominek _____	Stacy Kirklin _____	Jason Ingram _____	Allegra Isbell _____	

IV. Consent Agenda

Board Items under the consent agenda are routine and will be enacted by one motion unless any member of the Board or public requests that an item be removed for separate consideration and placed in the regular order of business following approval of the consent agenda.

- A. Board Minutes
Regular Meeting 9/17/25
- B. Bills & Warrants: 9/1/25-9/30/25
- C. Quarterly Complaint Summary: 9/30/2025

M	S	Ayes	Noes	Abstentions	Absent
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Shaun Giese _____ Wilma Kominek _____ Stacy Kirklin _____ Jason Ingram _____ Allegra Isbell _____

V. Public Comments

An opportunity for any member of the public to address the Governing Board on any matter **not** on the Agenda, but which is within the jurisdiction of the Board.

VI. Reports

- A. Board Members
- B. Executive Director
- C. Finance Report
- D. Program Reports – submitted in writing: Campus Locations, Counseling, Safety & Vehicles

VII. Information Items

- A. CTE Pathway Presentation: Matix Rupp, 11th grade, Automotive
- B. Report on William Visit-Thompson Peak Charter
- C. i-Ready Scores

VIII. Action Items

- A. Discussion and possible action regarding approval of updated Field Trip Policy 5002 update.

M	S	Ayes	Noes	Abstentions	Absent
Shaun Giese _____	Wilma Kominek _____	Stacy Kirklin _____	Jason Ingram _____	Allegra Isbell _____	

- B. Discussion and possible action regarding approval of adjustment of placement on the salary schedule for Jenavieve Talamantes.

M	S	Ayes	Noes	Abstentions	Absent
Shaun Giese _____	Wilma Kominek _____	Stacy Kirklin _____	Jason Ingram _____	Allegra Isbell _____	

- C. Discussion and possible action regarding approval of replacing the roof of the garage/workshop for Doyle.

M	S	Ayes	Noes	Abstentions	Absent
Shaun Giese _____	Wilma Kominek _____	Stacy Kirklin _____	Jason Ingram _____	Allegra Isbell _____	

IX. Future Items: Cell Phone Policy; Artificial Intelligence Policy

- X. Adjournment:** Meeting adjourned at _____ PM. The next regular meeting will be held, December 17, 2025.

ZOOM details

Dial in: 1 669 900 6833

Meeting ID: 863 3889 8418

Passcode: Z4Z24C or 6VD7Po7q



Long Valley Charter School

A Non-Profit Public Benefit Corporation

REGULAR BOARD MEETING

Wednesday, September 17, 2025 at 5:30 PM

**At Long Valley School
436-965 Susan Drive, Doyle, CA 96109**

Minutes

- I. Call to order and roll call** Time: 5:30PM
Shaun Giese ☒ Wilma Kominek ☒ Stacy Kirklin ☒ Jason Ingram ☒ Allegra Isbell ☒

II. Pledge of Allegiance

III. Approval of the agenda

MSCU (Giese, Kominek)

IV. Consent Agenda

A. Board Minutes

Regular Meeting: 8/20/25

Special Meeting: 8/20/25

Special Meeting: 9/3/25

B. Bills and Warrants

Date: 8/1/25-8/31/25

C. Quarterly Complaint Summary April 1- June 30, 2025

MSCU (Kominek, Giese)

V. Public Comments

VI. Reports

- A. Board Members:
- B. Executive Director:
- C. Finance Report: Unaudited Actuals
- D. Program Reports: – submitted in writing: Campus Locations, Counseling, and Safety

VII. Information Items

- A. Correspondence
 - a. Letter from LCOE regarding approval of LCAPs for both LVS & TPC.
 - b. Letter from California Water Boards
- B. California Assessment of Student Performance and Progress (CAASPP) Scores

VIII. Action Items

- A. Discussion and possible action regarding approval of Unaudited Actuals for 2024-25.

MSCU (Giese, Kominek)

- B. Discussion and possible action regarding approval of College and Career Access Pathways Partnership Agreement with Butte-Glenn Community College District.

MSCU (Giese, Kominek)

- C. Discussion and possible action regarding approval of Memorandum of Understanding with Lassen County Office of Education for Certified Wellness Coach Program.

MSCU (Kirklin, Giese)

- D. Discussion and possible action regarding approval of the purchase and installation of a mini-split unit in the Doyle Teacher's Workroom.

MSCU (Giese, Kominek)

- E. Discussion and possible action regarding approval of overnight field trip to Happy Camp for flag football.

MSCU (Giese, Kominek)

- F. Discussion and possible action regarding approval of Updated Policy 6003: Suspension and Expulsion.

MSCU (Ingram, Kominek)

X. Future Items: Cell Phone Policy; Artificial Intelligence Policy

XI. Adjournment: Meeting adjourned at 6:22PM. The next regular meeting will be held on Wednesday, October 15, 2025.

Long Valley School
WARRANT REGISTER: September 2025

Check Number	Check Date	Payee	Reason	School	Total
09172025 IRS	9/17/2025	US Treasury	09102025 Payroll IRS Payment	LVCS	\$ 6,278.35
09172025 IRS Total					\$ 6,278.35
09172025 PIT	9/17/2025	EDD - PIT	09102025 Payroll PIT Payment	LVCS	\$ 577.09
09172025 PIT Total					\$ 577.09
09172025 SDI	9/17/2025	EDD - SDI	09102025 Payroll SDI Payment	LVCS	\$ 406.86
09172025 SDI Total					\$ 406.86
91132	9/11/2025	Tri-County Schools Ins Group	062625-072525 TCSIG	LVCS	\$ (44,813.36)
91132 Total					\$ (44,813.36)
91216	9/5/2025	Charter Schools Development Center	CSDC Membership 2025-26 Long Valley & Thompson Peak 1yr	LVCS	\$ 860.00
91216 Total					\$ 860.00
91220	9/5/2025	Curriculum Associates	Invoice for PO-1399 SY 25-26/i-Ready Curriculum/All Sites	LVCS	\$ 34,636.29
91220 Total					\$ 34,636.29
91222	9/5/2025	Department of Justice - Accounting Office	Fingerprinting Apps July 2025	LVCS	\$ 56.50
91222 Total					\$ 56.50
91225	9/5/2025	Home Depot Credit Services	Invoice for PO-1428 SY 25-26/Maintenance/Doyle	LVCS	\$ 107.12
91225 Total					\$ 107.12
91239	9/5/2025	Amazon Business- (Punchout)	Invoice for PO-1433 SY 25-26/Vendor Punchout Order/Supplies/	LVCS	\$ 1,182.55
			Invoice for PO-1448 SY 25-26/Vendor Punchout Order/Tamara O	LVCS	\$ 180.85
			Invoice for PO-1440 Sy 25-26/Vendor Punchout Order/Classroom	LVCS	\$ 260.97
			Invoice for PO-1358 SY 25-26/Vendor Punchout Order/HS Scienc	LVCS	\$ 39.44
91239 Total					\$ 1,663.81
91242	9/5/2025	AUCTANE Inc	stamps.com monthly service	LVCS	\$ 14.99
91242 Total					\$ 14.99
91245	9/5/2025	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	LVCS	\$ 289.12
91245 Total					\$ 289.12
91246	9/5/2025	Verizon Wireless	Verizon - Wireless Phone Service 542083713-00001	LVCS	\$ 171.90
91246 Total					\$ 171.90
91248	9/5/2025	CharterSAFE	072625-082525 Work Comp	LVCS	\$ 2,534.25
91248 Total					\$ 2,534.25
91250	9/5/2025	Lassen County Office of Education	082525-LVC STRS Long Valley STRS	LVCS	\$ 27,173.75
91250 Total					\$ 27,173.75
91252	9/5/2025	LSW Insurance	072625-082525 403b Brussatoi	LVCS	\$ 61.53
91252 Total					\$ 61.53

Long Valley School
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91253	9/5/2025	Matrix Trust/ASPIRE/TPA 000388	072625-082525 403b Roper, Kielak	LVCS	\$ 465.98
91253 Total					\$ 465.98
91254	9/5/2025	ReliaStar Life Insurance Company	072625-082524 Vol Life Ins	LVCS	\$ 177.10
91254 Total					\$ 177.10
91255	9/5/2025	Tri-County Schools Ins Group	072625-082525 TCSIG	LVCS	\$ 50,769.94
91255 Total					\$ 50,769.94
91259	9/11/2025	Tri-County Schools Ins Group	062625-072525 TCSIG	LVCS	\$ 44,813.36
91259 Total					\$ 44,813.36
91261	9/16/2025	eDynamic Learning Inc	Single Course Enrollment-Additional enrollments 7/5/2025-7/4	LVCS	\$ 3,750.00
91261 Total					\$ 3,750.00
91266	9/22/2025	C&S Waste Solutions of Lassen County	Service Location 436 965 Susan Dr 2024-25 Sept	LVCS	\$ 590.54
91266 Total					\$ 590.54
91267	9/22/2025	CharterSAFE	Package Premium 25-26 Oct Prem	LVCS	\$ 5,643.00
91267 Total					\$ 5,643.00
91270	9/22/2025	Forest Office Supplies	Contract Base Service 995 Paiute In	LVCS	\$ 1.65
			Contract Base Service 436-965 Susan Dr #7054ci	LVCS	\$ 1,166.48
91270 Total					\$ 1,168.13
91274	9/22/2025	LocalIQ Nevada/Utah Gannett	RGJ Reno Gazette-Journal	LVCS	\$ 837.01
91274 Total					\$ 837.01
91293	9/25/2025	Current Electric & Alarm Inc	Fire Alarm System Installation @ Gym - Long Valley	LVCS	\$ 937.90
91293 Total					\$ 937.90
91294	9/25/2025	Department of Motor Vehicles	DMV - Pull Notice	LVCS	\$ 3.50
91294 Total					\$ 3.50
91295	9/25/2025	Department of Justice - Accounting Office	Fingerprinting Apps Aug 2025	LVCS	\$ 80.00
91295 Total					\$ 80.00
91296	9/25/2025	Govconnection, Inc.	Invoice for PO-1404 SY 25-26/Acrobat Pro/All Sites	LVCS	\$ 200.00
			Invoice for PO-1478 SY 25-26/Adobe Pro (Sherri)/All Sites	LVCS	\$ 91.50
91296 Total					\$ 291.50
91299	9/25/2025	Jerad Morgan	Employee Sept 2025 Reimbs	LVCS	\$ 334.75
91299 Total					\$ 334.75
91301	9/25/2025	Khan Academy, Inc	Invoice for PO-1491 SY 25-26/Math Curriculum/All Sites	LVCS	\$ 2,775.00
91301 Total					\$ 2,775.00

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91304	9/25/2025	Law Offices of Young, Minney & Corr, LLP	2025 August Legal Services	LVCS	\$ 1,461.25
91304 Total					\$ 1,461.25
91309	9/25/2025	Read Naturally	Invoice for PO-1476 SY 25-26/Read Live/All Sites	LVCS	\$ 416.00
91309 Total					\$ 416.00
91311	9/25/2025	Staples eCommerce	Invoice for PO-1451 SY 25-26/Vendor Punchout Order/Janitor/D	LVCS	\$ 3,190.37
			Invoice for PO-1460 SY 25-26/Vendor Punchout Order/ELOP	LVCS	\$ 343.35
			Invoice for PO-1461 SY 25-26/Vendor Punchout Order/Katie	LVCS	\$ 13.18
			Invoice for PO-1467 SY 25-26/Vendor Punchout Order/Portola	LVCS	\$ 101.49
			Invoice for PO-1470 SY 25-26/Vendor Punchout Order/Doyle	LVCS	\$ 314.44
			Invoice for PO-1485 SY 25-26/Vendor Punchout Order/Supplies/	LVCS	\$ 584.50
91311 Total					\$ 4,547.33
91315	9/25/2025	Thrive Public School	082525 Consulting Service - Deposit	LVCS	\$ 3,862.50
91315 Total					\$ 3,862.50
91316	9/25/2025	Tom Hammond Inc.	Fuel - Regular	LVCS	\$ 214.51
			Fuel - student transportation	LVCS	\$ 1,620.21
91316 Total					\$ 1,834.72
91324	9/29/2025	Edpuzzle Inc	Invoice for PO-1463 SY 25-26/Curriculum/All Sites	LVCS	\$ 2,131.50
91324 Total					\$ 2,131.50
91329	9/29/2025	Amazon Business- (Punchout)	Invoice for PO-1430 SY 25-26/Vendor Punchout Order/Classroom	LVCS	\$ 155.40
			Invoice for PO-1484 SY 25-26/Vendor Punchout Order/SPED/Doy	LVCS	\$ 80.27
91329 Total					\$ 235.67
91330	9/29/2025	Scholastic	Invoice for PO-1402 SY 25-26/Science Curriculum/Doyle	LVCS	\$ 192.28
91330 Total					\$ 192.28
91332	9/29/2025	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	LVCS	\$ 289.12
91332 Total					\$ 289.12
ACH-0101	9/25/2025	Delta Managed Solutions	Monthly Fee - Sept 2025	LVCS	\$ 7,587.50
ACH-0101 Total					\$ 7,587.50
91125	9/11/2025	M&M Registration	2024 Toyota Highlander Registration	LVCS	\$ (492.00)
91125 Total					\$ (492.00)
91212	9/5/2025	Advanced Comfort Control Inc.	Invoice for PO-1398 SY 25-26/Repair Walk-In Thermostat (Kitc	LVCS	\$ 795.98
91212 Total					\$ 795.98
91213	9/5/2025	Alpine Fire Services, Inc.	LV Fire Service 08/15/25 Labor& Parts	LVCS	\$ 107.47
91213 Total					\$ 107.47
91214	9/5/2025	Bonanza Produce Co.	Food Service 8/21/25	LVCS	\$ 589.00
			Food Service 8/28/25	LVCS	\$ 449.20
91214 Total					\$ 1,038.20
91215	9/5/2025	Brady Industries	Invoice for PO-1443 SY 25-26/Food Service/Doyle	LVCS	\$ 130.22
91215 Total					\$ 130.22

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91219	9/5/2025	Classroom Resource Center	Invoice for PO-1416 SY 25-26/Phonics Curriculum/Doyle	LVCS	\$	561.60
91219 Total						\$ 561.60
91221	9/5/2025	Current Electric & Alarm Inc	Fire Alarm System Installation @ Gym - Long Valley	LVCS	\$	390.00
91221 Total						\$ 390.00
91223	9/5/2025	Discount Playground Supply	Invoice for PO-1436 SY 25-26/Playground/Maintenance/Doyle	LVCS	\$	269.73
91223 Total						\$ 269.73
91224	9/5/2025	FGL Environmental	Coliform - Colilert-P & Materials/Disposa/Sampling Fee	LVCS	\$	54.00
91224 Total						\$ 54.00
91226	9/5/2025	Jerad Morgan	Employee Miileage Reimbs July 2025	LVCS	\$	70.00
91226 Total						\$ 70.00
91227	9/5/2025	Lassen County Office of Education	Service Provided by Lassen County for TP 25-26	LVCS	\$	51,265.00
91227 Total						\$ 51,265.00
91232	9/5/2025	Liberty Utilities (Acct200009066826)	Monthly Utilities, 257 Unit 1	LVCS	\$	125.02
91232 Total						\$ 125.02
91233	9/5/2025	Liberty Utilities (ACCT200009069002)	Utilities for 257 Unit 2	LVCS	\$	173.90
91233 Total						\$ 173.90
91234	9/5/2025	Liberty Utilities (Acct#200009069333)	Utilities for 257 Unit 5	LVCS	\$	249.14
91234 Total						\$ 249.14
91235	9/5/2025	Liberty Utilities (ACCT 200009069150)	Utilities for 257 Unit 4	LVCS	\$	326.72
91235 Total						\$ 326.72
91236	9/5/2025	Liberty Utilities (ACCT 200009066644)	Monthly Utilities, 217 E Sierra	LVCS	\$	665.64
91236 Total						\$ 665.64
91237	9/5/2025	Monarch	Invoice for PO-1438 SY 25-26/Cameras/Doyle	LVCS	\$	782.14
91237 Total						\$ 782.14
91238	9/5/2025	Morning Glory, Inc.	Food delivery 8/27/25	LVCS	\$	449.78
91238 Total						\$ 449.78
91240	9/5/2025	School Pathways Holdings, LLC	LVCS 2024-25 Clever Export Bridge One-Time Implementation & TPCS Programming / Development: SOW #13527-01 Export Bridg	LVCS	\$	400.00
91240 Total						\$ 800.00
91241	9/5/2025	Stericycle Inc	Service Location 257 E. Sierra St	LVCS	\$	594.33
91241 Total						\$ 594.33
91243	9/5/2025	Staples eCommerce	Invoice for PO-1446 SY 25-26/Vendor Punchout Order/Classroom	LVCS	\$	343.71

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91243	45905	Staples eCommerce	Invoice for PO-1449 SY 25-26/Vendor Punchout Order/Portola	LVCS	\$ 1,055.73
			Invoice for PO-1412 SY 25-26/Vendor Punchout Order/Supplies/	LVCS	\$ 81.06
91243 Total					\$ 1,480.50
91244	9/5/2025	Steve Idzinski Auto Repair by Steve	Int 2025 Bus Maint labor 8/24/25	LVCS	\$ 250.00
91244 Total					\$ 250.00
91247	9/5/2025	CalSTRS Plan Administrator	072625-082525 403b Cooper	LVCS	\$ 2,587.12
91247 Total					\$ 2,587.12
91257	9/10/2025	Advanced Comfort Control Inc.	Progress Inv 2, Cuctom supply & return, duct mounting, Labor	LVCS	\$ 10,025.00
91257 Total					\$ 10,025.00
91263	9/22/2025	AmeriGas	Service location 257 E Sierra ST Unit D	LVCS	\$ 13.93
			Service location 257 E Sierra ST Unit A	LVCS	\$ 13.93
			Service location 257 E Sierra ST #B	LVCS	\$ 13.93
			Service location 257 E Sierra ST Unit C	LVCS	\$ 27.86
			Service location 257 E Sierra ST Credit Memo 2022	LVCS	\$ (1.14)
91263 Total					\$ 68.51
91264	9/22/2025	Balkes Roofing Inc	TP - Roof replacement	LVCS	\$ 129,300.00
91264 Total					\$ 129,300.00
91265	9/22/2025	Bonanza Produce Co.	Food Service 9/4/25	LVCS	\$ 566.35
91265 Total					\$ 566.35
91268	9/22/2025	City of Portola	Utility Bill Service Location 217 Sierra Ave	LVCS	\$ 89.79
91268 Total					\$ 89.79
91269	9/22/2025	Ed Staub & Sons Propane	Propane 436-965 Susan Dr C#262845	LVCS	\$ 497.57
91269 Total					\$ 497.57
91271	9/22/2025	James Merzon	257 East Sierra Rents Oct 2025	LVCS	\$ 3,800.33
91271 Total					\$ 3,800.33
91272	9/22/2025	LEAF	2 Kyocere 4053ci Copier	LVCS	\$ 816.22
91272 Total					\$ 816.22
91275	9/22/2025	McRuffy Press, LLC	Invoice for PO-1474 SY 25-26/Curriculum/HSA Maire O'Sullivan	LVCS	\$ 425.85
			Invoice for PO-1471 SY 25-26/Curriculum/HSA L. O'Sullivan/Po	LVCS	\$ 460.80
91275 Total					\$ 886.65
91276	9/22/2025	Morning Glory, Inc.	Food delivery 9/3/25	LVCS	\$ 321.61
91276 Total					\$ 321.61
91277	9/22/2025	Occupational Health Centers of the Southwest P.A.	Service UDS & BAT Random Test - Moriah A	LVCS	\$ 142.00
91277 Total					\$ 142.00
91278	9/22/2025	Plumas-Sierra Rural Electric Cooperative	Electrical Service location 436-965 Susan Drive	LVCS	\$ 2,935.33
91278 Total					\$ 2,935.33

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		Plumas-Sierra			
		Telecommunications (Acct#			
91279	9/22/2025	54883-Portola)	Telecom Dial Up Internet	LVCS	\$ 25.00
91279 Total					\$ 25.00
		Plumas-Sierra			
		Telecommunications (Acct#			
91280	9/22/2025	57298-Portola)	Monthly Service Activity 383	LVCS	\$ 401.77
91280 Total					\$ 401.77
91281	9/22/2025	Sean Bitle	Landscape Maintenance Aug 2025	LVCS	\$ 2,750.00
91281 Total					\$ 2,750.00
91282	9/22/2025	Sierra Booster	RGJ Reno Gazzette-Journal	LVCS	\$ 103.50
91282 Total					\$ 103.50
91283	9/22/2025	Silver State International	2025 International CE Bus Maint Labor and Parts	LVCS	\$ 1,007.88
91283 Total					\$ 1,007.88
		State of California, Food			
		Distribution Program			
91284	9/22/2025		USDA Food Delivery Doyle 9/4/25	LVCS	\$ 27.36
91284 Total					\$ 27.36
		All Season Heating and Air			
		Inc			
91288	9/25/2025		Service - Monthly contract of replacing filter	LVCS	\$ 603.78
91288 Total					\$ 603.78
91289	9/25/2025	AT&T	Monthly phone Statment 9391080288	LVCS	\$ 72.89
91289 Total					\$ 72.89
91290	9/25/2025	Bonanza Produce Co.	Food Service 9/11/25	LVCS	\$ 552.60
			Food Service 9/18/25	LVCS	\$ 363.30
91290 Total					\$ 915.90
91291	9/25/2025	Brady Industries	Invoice for PO-1453 SY 25-26/Janitor/Doyle	LVCS	\$ 431.05
91291 Total					\$ 431.05
		Canon Financial Service, Inc			
		c/o Operational Accounting			
91292	9/25/2025		Monthly Contract Base	LVCS	\$ 189.20
91292 Total					\$ 189.20
		Intermountain Disposal, Inc.			
		Portola Division			
91297	9/25/2025		Disposal service for Portola	LVCS	\$ 109.21
91297 Total					\$ 109.21
91305	9/25/2025	Marguerite Seehuetter	Mileage Reimbs Sept 2025	LVCS	\$ 239.40
91305 Total					\$ 239.40
91307	9/25/2025	Morning Glory, Inc.	Food delivery 8/27/25	LVCS	\$ 139.63
			Food delivery 9/10/25	LVCS	\$ 1,700.47
			Food delivery 9/17/25	LVCS	\$ 579.33
91307 Total					\$ 2,419.43

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91308	9/25/2025	Amazon Business-			
		(Punchout)	Invoice for PO-1464 SY 25-26/Vendor Punchout Order/HSA O'Sul	LVCS	\$ 101.32
			Invoice for PO-1455 SY 25-26/Vendor Punchout Order/Supplies	LVCS	\$ 372.85
			Invoice for PO-1462 SY 25-26/Vendor Punchout Order/Portola	LVCS	\$ 1,021.90
			Invoice for PO-1469 SY 25-26/Vendor Punchout Order/Katie	LVCS	\$ 40.74
			Invoice for PO-1430 SY 25-26/Vendor Punchout Order/Classroom	LVCS	\$ 95.44
91308 Total					\$ 1,632.25
91310	9/25/2025	Stericycle Inc	Service Location 257 E. Sierra St	LVCS	\$ 141.70
91310 Total					\$ 141.70
91312	9/25/2025	STS Education	Invoice for PO-1456 SY 25-26/Gym/Doyle	LVCS	\$ 736.80
91312 Total					\$ 736.80
91314	9/25/2025	The Birch Agency, Inc.	Special Education School Staffing	LVCS	\$ 5,450.00
91314 Total					\$ 5,450.00
91317	9/25/2025	UBEO Business Service	Doyle Copy Room Base rate	LVCS	\$ 128.08
91317 Total					\$ 128.08
91319	9/29/2025	Advanced Comfort Control Inc.	Invoice for PO-1468 SY 26-26/GYM AC/Doyle	LVCS	\$ 12,320.00
91319 Total					\$ 12,320.00
91321	9/29/2025	Bonanza Produce Co.	Food Service 9/25/25	LVCS	\$ 386.85
91321 Total					\$ 386.85
91323	9/29/2025	DiPietro & Associates Inc	Invoice for PO-1442 SY 25-26/AED Pads/Doyle	LVCS	\$ 95.45
91323 Total					\$ 95.45
91325	9/29/2025	FGL Environmental	Coliform - Colilert-P & Materials/Disposa/Sampling Fee	LVCS	\$ 54.00
91325 Total					\$ 54.00
91326	9/29/2025	IT Management Corp	Invoice for PO-1488 SY 25-26/E-Rate CAT 2 Equipment/Doyle	LVCS	\$ 2,883.76
91326 Total					\$ 2,883.76
91327	9/29/2025	Marguerite Seehuetter	Mileage Reimbs Sept 15 - 25 2025	LVCS	\$ 399.00
91327 Total					\$ 399.00
91328	9/29/2025	Morning Glory, Inc.	Food delivery 9/24/25	LVCS	\$ 63.00
91328 Total					\$ 63.00
91331	9/29/2025	The Birch Agency, Inc.	Special Education School Staffing	LVCS	\$ 1,800.00
91331 Total					\$ 1,800.00
ACH-0099	9/5/2025	US Foods	Food Deliver 436-965 Susan Drive 8/21/25	LVCS	\$ 3,023.34
			Food Deliver 436-965 Susan Drive 8/28/25	LVCS	\$ 2,291.90
ACH-0099 Total					\$ 5,315.24
ACH-0100	9/10/2025	SAVVAS Learning Company LLC	Invoice for PO-1473 SY 25-26/ HS ELA Curriculum/Doyle	LVCS	\$ 7,911.96
ACH-0100 Total					\$ 7,911.96

Long Valley School
WARRANT REGISTER: September 2025

ACH-0102	9/25/2025	US Foods	Food Deliver 436-965 Susan Drive 9/4/25	LVCS	\$ 2,017.64
			Food Deliver 436-965 Susan Drive 9/11/25	LVCS	\$ 1,682.62
			Food Deliver 436-965 Susan Drive 9/18/25	LVCS	\$ 1,432.74
			Food Deliver 436-965 Susan Drive 9/19/25	LVCS	\$ 94.65
ACH-0102 Total					\$ 5,227.65
ACH-0103	9/29/2025	US Foods	Food Deliver 436-965 Susan Drive 9/25/25	LVCS	\$ 3,161.97
			Food Deliver 436-965 Susan Drive 9/25/25 Credit Memo	LVCS	\$ (133.49)
ACH-0103 Total					\$ 3,028.48
Grand Total					\$ 434,208.22

Thompson Peak Charter
WARRANT REGISTER: September 2025

Check Number	Check Date	Payee	Reason	School	Total
09172025 IRS	9/17/2025	US Treasury	09102025 Payroll IRS Payment	Thompson Peak LVCS-Susanville	\$ 2,464.47
09172025 IRS Total					\$ 2,464.47
09172025 PIT	9/17/2025	EDD - PIT	09102025 Payroll PIT Payment	Thompson Peak LVCS-Susanville	\$ 250.43
09172025 PIT Total					\$ 250.43
09172025 SDI	9/17/2025	EDD - SDI	09102025 Payroll SDI Payment	Thompson Peak LVCS-Susanville	\$ 144.79
09172025 SDI Total					\$ 144.79
91132	9/11/2025	Tri-County Schools Ins Group	062625-072525 TCSIG	Thompson Peak LVCS-Susanville	\$ (42,832.96)
91132 Total					\$ (42,832.96)
91216	9/5/2025	Charter Schools Development Center	CSDC Membership 2025-26 Long Valley & Thompson Peak 1yr	Thompson Peak LVCS-Susanville	\$ 648.00
91216 Total					\$ 648.00
91217	9/5/2025	City of Susanville (Acct#101.2015.00.06)	995 Paiute Lane Gas & Water	Thompson Peak LVCS-Susanville	\$ 104.20
91217 Total					\$ 104.20
91218	9/5/2025	City of Susanville (Acct#101.2020.00.07)	995 Paiute Lane Gas & Water Service	Thompson Peak LVCS-Susanville	\$ 135.18
91218 Total					\$ 135.18
91220	9/5/2025	Curriculum Associates	Invoice for PO-1399 SY 25-26/i-Ready Curriculum/All Sites	Thompson Peak LVCS-Susanville	\$ 10,740.50
91220 Total					\$ 10,740.50
91222	9/5/2025	Department of Justice - Accounting Office	Fingerprinting Apps July 2025	Thompson Peak LVCS-Susanville	\$ 56.50
91222 Total					\$ 56.50
91225	9/5/2025	Home Depot Credit Services	Invoice for PO-1419 SY 25-26/Supplies/TPC	Thompson Peak LVCS-Susanville	\$ 110.40
91225 Total					\$ 110.40
91228	9/5/2025	Lassen County Office of Education	Service Provided by Lassen County for LV	Thompson Peak LVCS-Susanville	\$ 27,335.00
91228 Total					\$ 27,335.00
91229	9/5/2025	Lassen Municipal Utility District (Acct#438132)	438132 Municipal Utility 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 72.06
91229 Total					\$ 72.06
91230	9/5/2025	Lassen Municipal Utility District (Acct#415072)	Electric Municipal Utility 415072 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 1,218.72
91230 Total					\$ 1,218.72
91231	9/5/2025	LEAF	2 Kyocere 4053ci Copier	Thompson Peak LVCS-Susanville	\$ 293.80
91231 Total					\$ 293.80
91239	9/5/2025	Amazon Business-(Punchout)	Invoice for PO-1432 SY 25-26/Vendor Punchout Order/TPC	Thompson Peak LVCS-Susanville	\$ 239.20
91239 Total					\$ 239.20
91242	9/5/2025	AUCTANE Inc	stamps.com monthly service	Thompson Peak LVCS-Susanville	\$ 15.00
91242 Total					\$ 15.00
91245	9/5/2025	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	Thompson Peak LVCS-Susanville	\$ 289.12
91245 Total					\$ 289.12
91246	9/5/2025	Verizon Wireless	Verizon - Wireless Phone Service 542083713-00001	Thompson Peak LVCS-Susanville	\$ 133.12
91246 Total					\$ 133.12
91248	9/5/2025	CharterSAFE	072625-082525 Work Comp	Thompson Peak LVCS-Susanville	\$ 1,305.75
91248 Total					\$ 1,305.75
91249	9/5/2025	Invesco Capital Management, LLC	072625-082525 A. Kingsley 403b ROTH	Thompson Peak LVCS-Susanville	\$ 100.00
91249 Total					\$ 100.00
91250	9/5/2025	Lassen County Office of Education	082525-LVC STRS Long Valley STRS	Thompson Peak LVCS-Susanville	\$ (515.49)
91250 Total					\$ (515.49)

Thompson Peak Charter
WARRANT REGISTER: September 2025

Check Number	Check Date	Payee	Reason	School	Total
91251	9/5/2025	Lassen County Office of Education	082525-TPC STRS STRS Thompson Peak	Thompson Peak LVCS-Susanville	\$ 23,846.21
91251 Total					\$ 23,846.21
91252	9/5/2025	LSW Insurance	072625-082525 403b Brussatoi	Thompson Peak LVCS-Susanville	\$ 49.94
91252 Total					\$ 49.94
91253	9/5/2025	Matrix Trust/ASPIRE/TPA 000388	072625-082525 403b Roper, Kielak	Thompson Peak LVCS-Susanville	\$ 229.17
91253 Total					\$ 229.17
91254	9/5/2025	ReliaStar Life Insurance Company	072625-082524 Vol Life Ins	Thompson Peak LVCS-Susanville	\$ 191.40
91254 Total					\$ 191.40
91255	9/5/2025	Tri-County Schools Ins Group	072625-082525 TCSIG	Thompson Peak LVCS-Susanville	\$ 31,899.34
91255 Total					\$ 31,899.34
91258	9/10/2025	Susanville School District ACAS	TPC Oversight fee 2024-25 & Loss of ADA Shift	Thompson Peak LVCS-Susanville	\$ 52,359.45
91258 Total					\$ 52,359.45
91259	9/11/2025	Tri-County Schools Ins Group	062625-072525 TCSIG	Thompson Peak LVCS-Susanville	\$ 42,832.96
91259 Total					\$ 42,832.96
91260	9/16/2025	Current Electric & Alarm Inc	System Monitoring Qutly Billing - Thompson Peak	Thompson Peak LVCS-Susanville	\$ 1,770.00
91260 Total					\$ 1,770.00
91261	9/16/2025	eDynamic Learning Inc	Single Course Enrollment-Additional enrollments 7/5/2025-7/4	Thompson Peak LVCS-Susanville	\$ 3,750.00
91261 Total					\$ 3,750.00
91262	9/22/2025	Alpine Fire Services, Inc.	LV Fire Service 09/3/25 Labor& Parts	Thompson Peak LVCS-Susanville	\$ 289.23
91262 Total					\$ 289.23
91266	9/22/2025	C&S Waste Solutions of Lassen County	Service Location 995 Paiute Ln 2024-25 Sept	Thompson Peak LVCS-Susanville	\$ 243.72
91266 Total					\$ 243.72
91267	9/22/2025	CharterSAFE	Package Premium 25-26 Oct Prem	Thompson Peak LVCS-Susanville	\$ 5,643.00
91267 Total					\$ 5,643.00
91270	9/22/2025	Forest Office Supplies	Contract Base Service 995 Paiute In	Thompson Peak LVCS-Susanville	\$ 1,479.23
91270 Total					\$ 1,479.23
91273	9/22/2025	LEAF	2 Kyocere 4053ci Copier	Thompson Peak LVCS-Susanville	\$ 36.21
91273 Total					\$ 36.21
91274	9/22/2025	LocaliQ Nevada/Utah Gannett	RGJ Reno Gazzette-Journal	Thompson Peak LVCS-Susanville	\$ 837.02
91274 Total					\$ 837.02
91293	9/25/2025	Current Electric & Alarm Inc	System Monitoring Qutly Billing - Thompson Peak	Thompson Peak LVCS-Susanville	\$ 885.00
91293 Total					\$ 885.00
91294	9/25/2025	Department of Motor Vehicles	DMV - Pull Notice	Thompson Peak LVCS-Susanville	\$ 3.50
91294 Total					\$ 3.50
91295	9/25/2025	Department of Justice - Accounting Office	Fingerprinting Apps Aug 2025	Thompson Peak LVCS-Susanville	\$ 80.00
91295 Total					\$ 80.00
91296	9/25/2025	Govconnection, Inc.	Invoice for PO-1404 SY 25-26/Acrobat Pro/All Sites	Thompson Peak LVCS-Susanville	\$ 200.00
			Invoice for PO-1478 SY 25-26/Adobe Pro (Sherri)/All Sites	Thompson Peak LVCS-Susanville	\$ 91.50
91296 Total					\$ 291.50
91298	9/25/2025	Jennifer Roshau	Employee Reimbs 09/10/25	Thompson Peak LVCS-Susanville	\$ 132.02
91298 Total					\$ 132.02
91299	9/25/2025	Jerad Morgan	Employee Sept 2025 Reimbs	Thompson Peak LVCS-Susanville	\$ 334.75
91299 Total					\$ 334.75
91300	9/25/2025	Kaitlyn Thorne	Employee Reimbs June 2025	Thompson Peak LVCS-Susanville	\$ 122.66
			Employee Mileage Reimbs Aug 2025	Thompson Peak LVCS-Susanville	\$ 173.88
91300 Total					\$ 296.54
91301	9/25/2025	Khan Academy, Inc	Invoice for PO-1491 SY 25-26/Math Curriculum/All Sites	Thompson Peak LVCS-Susanville	\$ 2,175.00

Thompson Peak Charter
WARRANT REGISTER: September 2025

Check Number	Check Date	Payee	Reason	School	Total
91301 Total					\$ 2,175.00
91302	9/25/2025	Lassen Municipal Utility District (Acct#438132)	438132 Municipal Utility 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 72.06
91302 Total					\$ 72.06
91303	9/25/2025	Lassen Municipal Utility District (Acct#415072)	Electric Municipal Utility 415072 955 Paiute Ln	Thompson Peak LVCS-Susanville	\$ 1,420.61
91303 Total					\$ 1,420.61
91304	9/25/2025	Law Offices of Young, Minney & Corr, LLP	2025 August Legal Services	Thompson Peak LVCS-Susanville	\$ 1,461.25
91304 Total					\$ 1,461.25
91306	9/25/2025	McKennze Pearson	Employee Reimbs Sept 2025 - Educational Assistance	Thompson Peak LVCS-Susanville	\$ 1,500.00
91306 Total					\$ 1,500.00
91309	9/25/2025	Read Naturally	Invoice for PO-1476 SY 25-26/Read Live/All Sites	Thompson Peak LVCS-Susanville	\$ 224.00
91309 Total					\$ 224.00
91311	9/25/2025	Staples eCommerce	Invoice for PO-1466 SY 25-26/Vendor Punchout Order/TPC	Thompson Peak LVCS-Susanville	\$ 148.26
91311 Total					\$ 148.26
91313	9/25/2025	Susanville Sanitary District	Sewer Serrvice	Thompson Peak LVCS-Susanville	\$ 68.44
91313 Total					\$ 68.44
91315	9/25/2025	Thrive Public School	082525 Consulting Service - Deposit	Thompson Peak LVCS-Susanville	\$ 3,862.50
91315 Total					\$ 3,862.50
91316	9/25/2025	Tom Hammond Inc.	Fuel - Regular	Thompson Peak LVCS-Susanville	\$ 48.29
91316 Total					\$ 48.29
91320	9/29/2025	All Season Heating and Air Inc	Service - Filter change and clean filters on mini spits	Thompson Peak LVCS-Susanville	\$ 1,232.38
91320 Total					\$ 1,232.38
91322	9/29/2025	Brady Industries	Invoice for PO-1418 SY 25-26/Janitorial/TPC	Thompson Peak LVCS-Susanville	\$ 319.51
91322 Total					\$ 319.51
91324	9/29/2025	Edpuzzle Inc	Invoice for PO-1463 SY 25-26/Curriculum/All Sites	Thompson Peak LVCS-Susanville	\$ 2,131.50
91324 Total					\$ 2,131.50
91329	9/29/2025	Amazon Business-(Punchout)	Invoice for PO-1487 SY 25-26/Vendor Punchout Order/Science L	Thompson Peak LVCS-Susanville	\$ 86.69
			Invoice for PO-1482 SY 25-26/Vendor Punchout Order/HSA B. Te	Thompson Peak LVCS-Susanville	\$ 323.24
91329 Total					\$ 409.93
91330	9/29/2025	Scholastic	Invoice for PO-1405 SY 25-26/Curriculum/TPC	Thompson Peak LVCS-Susanville	\$ 1,108.90
			Invoice for PO-1458 SY 25-26/Science Curriculum/TPC	Thompson Peak LVCS-Susanville	\$ 329.67
91330 Total					\$ 1,438.57
91332	9/29/2025	Verizon Wireless	Verizon - Wireless Phone Service Hot Spots 542362909-00002	Thompson Peak LVCS-Susanville	\$ 289.12
91332 Total					\$ 289.12
ACH-0101	9/25/2025	Delta Managed Solutions	Monthly Fee - Sept 2025	Thompson Peak LVCS-Susanville	\$ 7,587.50
ACH-0101 Total					\$ 7,587.50
Grand Total					\$ 194,176.90



Long Valley Charter School

Imagine-Achieve-Inspire

**QUARTERLY COMPLAINT SUMMARY FORM CONCERNING
LACK OF INSTRUCTIONAL MATERIALS
INDEADEQUATE, UNSAFE & UNHEALTHFUL SCHOOL FACILITIES
LACK OF QUALIFIED TEACHERS**

☒ No, neither of our schools has received any complaints relating to the above concerns this quarter.

☐ Yes, one of our schools has received a complaint(s) relating to the above concerns.

If yes, the copy of the complaint is attached (removing any confidential student information as appropriate). An explanation of the School's resolution to the complaint follows.

Quarter covered by this report:

☒ July 1 to September 30

☐ October 1 to December 31

☐ January 1 to March 31

☐ April 1 to June 30

Report prepared by: Sherri Morgan

9/30/25

Sherri Morgan, Executive Director/ Superintendent

Date



FIELD TRIPS

LONG VALLEY CHARTERS OVERNIGHT FIELD TRIP PREAUTHORIZATION FORM (SUBMIT TO EXECUTIVE DIRECTOR/ SUPERINTENDENT)

This form is due at least one week before the board meeting.

Name (sponsoring certificated): Nikki Rodriguez Today's date: 10-9-25
☒ My CPR/first aid is current

Trip/Destination: ELK Creek Date of trip: 10-13-25

Educational objective of trip (attach related California State Standards addressed):
Sports - HS Volleyball Game - P.E.

Grade levels included: Varsity Only

Number of students: 1 Number of chaperones (adults): 1

Ratio of students to chaperones: 1:1 Restroom facilities available? ☒ Boys ☒ Girls

Overnight accommodations plan: Itinerary attached - Staying at:
Quality Inn + Suites Willows, 199 N. Humbolt Ave, Willows, Ca.
(Maximum of one student per bed)

Meal plans: Students are responsible for their meals, but
breakfast will be provided by hotel.

☐ Transportation is by private vehicle ☒ Other parent transport

+Please attach itinerary and parent letter.

☒ Approved as proposed ☐ Approved with modifications ☐ Not approved

Board Agenda date: _____

Final Field Trip Details form due date: 10-11-2025 (due two weeks prior to trip)

Shuni Morgan
Executive Director/ Superintendent

10/2025 10/10/2025
Date

Reported to board at 10/15/25 meeting due to delay in the trip notice from
Ft. Sage. Exception made due to one student whose parent will drive, chaperone, and
share the hotel room. SM

MONDAY, OCTOBER 13, 2025

12:00 PM – Depart from Long Valley School, Doyle, CA

4:30 PM – Check in at hotel

Quality Inn & Suites Willows

199 N. Humboldt Avenue

Willows, CA 95988

(530) 330-4357

5:30 PM – Volleyball Game

8:00 PM – Dinner at a local restaurant

9:30 PM – Return to hotel for the night

TUESDAY, OCTOBER 14, 2025

8:00 AM – Breakfast at hotel

9:00 AM – Check out of hotel

1:00 PM (approx.) – Return to Long Valley School, Doyle, CA

Permission for Student Participation in Off-Campus School Sponsored Events

Long Valley Charters: (check one) ☒ Long Valley School ☐ Thompson Peak Charter

Student Name Kaylie Adams has my permission to attend

Name of trip Elk Creek - HS volleyball game taking place on 10/13/25 (date)

Departure Time: 8:30am 10/13/25 Return Time: 1:00pm 10/14/25

Method of Transportation:

☐ School Bus ☐ School Vehicles ☒ Private Vehicles ☐ Walking
parent transport

If parent drives their own child or gives permission for student to self-drive, an additional form is required.

Emergency Contact Info – AT LEAST ONE NAME AND NUMBER IS REQUIRED

* Name _____ Phone _____

Name _____ Phone _____

*****PLEASE READ CAREFULLY*****

1. I understand that all students attending this trip will be responsible in conduct to the driver, teacher, and adult chaperones. It is further understood that students will go and return from the event on the transportation provided unless otherwise arranged in writing prior to the start of the trip and that every reasonable caution will be maintained on the trip.
2. Section 35330 of the California Education Code states in part: "All persons making the field trip shall be deemed to have waived all claims against the district, charter school, or the State of California for injury, accident, illness, or death occurring during or by reason of the field trip or excursion." Failure of student to comply with rules may result in student being sent home at parent/guardian's expense. Field trips are voluntary and a privilege; student may remain in school at parent/guardian's request.

3. AUTHORIZATION TO CONSENT TO THE TREATMENT OF A MINOR

This authorization form is approved by the California Hospital Association.

* We, the undersigned, parents/guardians of _____, a minor, do hereby authorize the member of the charter school indicated above supervising the activity concerned, as agent for the undersigned, to consent to any X-ray examination, anesthetic, medical or surgical diagnosis or treatment and hospital care which is deemed advisable by, and is rendered under the provision of the Medical Practice Act on the medical staff of any licensed hospital, whether such diagnosis or treatment is rendered at the office of said physician or at said hospital.

It is understood that this authorization is given in advance of any specific diagnosis, treatment or hospital care being required, but it is given to provide authority and power on the part of our foresaid agent to give specific consent to any and all diagnosis, treatment, or hospital care which the aforementioned physician in the exercise of his/her best judgment may deem advisable.

This authorization is given in pursuant of Section 25.8 of the Civil Code of California. This authorization shall remain effective during the current school year unless sooner revoked in writing, delivered to said agent.

* Name of Family Doctor _____ Phone number _____

Please list any medications the student is required to take along with the time and dosage required; any medications the student is allergic to and/or any other medical information necessary to ensure the student's safety.
If none, please state "NONE".

*

*

Parent/Guardian Signature

Date

Final Field Trip Details-Classrooms

This form is **REQUIRED** for all field trips. For day trips, please complete and submit to your site administrator at least one week prior to trip. For overnight trips, please submit at least two weeks before trip.

TRIP SUMMARY	
Date/time of trip	10/13/25
Due date for this form	10/10/25
Destination(s) If more than one, attach a detailed itinerary	Elk Creek
Credentialed staff member responsible for trip coordination (one person whose CPR is current)	Nikki Rodriguez
Additional Chaperones	

Student Permission Slips

ALL PERMISSION SLIPS MUST BE COMPLETED AND COPIES SUBMITTED AT THIS TIME. These are the copies that will remain at school for emergencies. The date this form is due, is the last date for submitting permission slips.

Number of students with permission to attend the trip: 1

Note: Original permission slips will travel with staff on trip.

Mode of Transportation

☐ Private Vehicle(s)	Complete vehicle & passenger plans
☐ School Vehicle(s)	
☒ Parents driving their own child	Parent Driver Waivers are required. Note on vehicle plan and attach to this document.
☐ Bus	If bus is chosen, verify reservation with Doyle Principal. Verified? _____

Food

If DOYLE students are to miss lunch: ___ Cafeteria notified? ___ Lunches to-go ordered?

For more than one meal, please complete details on meal plan. n/a

Notifications

Please attach the notification given to parents/guardians with details of what to wear, what to bring, and the itinerary.

Overnight Accommodations

Overnight trips require an accommodation plan

Approved by Principal: Jenavieve Talamante Date: 10/9/25

VEHICLES PLAN

If private vehicles are chosen, please complete the following table.

Column 3: Yes or No: Verify with office that the following are in binder: current vehicle details, current insurance, current driving record

Column 4: Yes or No: Verify with office driver has been printed and cleared

Driver's Name	Vehicle Description	3. Yes or No	4. Yes or No	Number of seat belted spaces in addition to driver

Additional Notes:
Include information on how fuel/mileage will be paid.

If parents/guardians are driving only their own child, parent driver waiver is required and attached.

WAIVERS ATTACHED	
Student Name	Parent/Guardian Name
Kaylie Adams	Kaitlyn Berry (mom)

If school vehicles are chosen, please complete the following table.

1. Reserve the vehicle with the office coordinator (Leah, Rebecca, Lisa) as they each maintain a calendar for the vehicle.
2. Make arrangements for the pickup and return of the vehicle.

Vehicle	Vehicle's Home Location	Reserved?	Arrangements for pickup/return of the vehicle are as follows:

Additional Notes:
Include information on how fuel will be funded/reimbursed.

LONG VALLEY CHARTER
TRANSPORTATION
WAIVER

STUDENT NAME Kaylie Adams

Trip/Activity 25-26 Volleyball Season Date of Activity/Trip: _____

I am choosing to drive my own child ☐ to/ ☐ from the above activity/ trip. I understand I am not permitted to drive other students. (Parents/guardians transporting other children are required to complete the Field Trip Driver Application process.) The election to drive your own child MUST be designated before the above activity commences.

IF THE STUDENT USES OTHER THAN SCHOOL PROVIDED TRANSPORTATION, IT IS FULLY UNDERSTOOD THAT THE CHARTER SCHOOL IS NOT RESPONSIBLE, NOR DOES THE CHARTER SCHOOL ASSUME LIABILITY, FOR ANY RESULTING INJURIES OR LOSSES TO THE FULLEST EXTENT PROVIDED FOR BY LAW.

Parent/ Guardian Printed Name: Kaitlin Berry

Parent/Guardian Signature

8/16/25
Date

ACCOMMODATIONS PLAN
(required for overnight trips)

Room:	☐ Male ☒ Female	Number of sleeping spaces:
Students sleeping in this room/cabin		
Space 1: <i>Kaylie Adams</i>	Space 2:	Space 3:
Space 4:	Space 5:	Space 6:
Additional Notes (optional)		

Room:	☐ Male ☐ Female	Number of sleeping spaces:
Students sleeping in this room/cabin		
Space 1:	Space 2:	Space 3:
Space 4:	Space 5:	Space 6:
Additional Notes (optional)		

Room:	☐ Male ☐ Female	Number of sleeping spaces:
Students sleeping in this room/cabin		
Space 1:	Space 2:	Space 3:
Space 4:	Space 5:	Space 6:
Additional Notes (optional)		

Room:	☐ Male ☐ Female	Number of sleeping spaces:
Students sleeping in this room/cabin		
Space 1:	Space 2:	Space 3:
Space 4:	Space 5:	Space 6:
Additional Notes (optional)		

Add additional tables as needed. If there is a room with adults/chaperones only, be sure to include a table as well.

LONG VALLEY CHARTER SCHOOL
Executive Director's Report
October 2025

ENROLLMENT

Schools	9/12/25	10/8/25	Change
Long Valley School	219	225	+6
Thompson Peak Charter	169	173	+4
Total	388	398	+10

SENATE BILL 414

We are waiting for the final approval (or denial) of SB 414; it is currently sitting on the governor's desk. He can approve it, veto it, and just allow it to go into effect without any action. This bill was proposed by the various charter organizations and has less devastating impact than AB84 would have had. The bill makes many changes in auditing which may cause some firms to decline working with charters (like 16 hours of additional training every 2 years).

OPEN STAFF POSITIONS (2025-26)

>Substitute & Electives (AG)

>Mental Health Therapist (shared with both)

>Classroom Teacher (Grade 6/7)

>Education Specialist (SPED Teacher)

CHARTER SCHOOL DEVELOPMENT CENTER CONFERENCE

I presented at the CSDC Conference during the week of 10/6 and attended the full conference. One of the highlights of the conference was a multi-session update in school legal/finance by Eric Premack. Some specific details:

- There is a steady statewide decline in enrollment causing fiscal issues for all schools.
- Federal funding is targeted for a loss for schools through its title programs. This is not finalized-we will be monitoring to make necessary budget adjustments.
- The COLA for next year is estimated to be 1%-2% which is less than most annual increases to payroll costs.
- Health care costs are expected to continue to climb.
- Minimum wage will continue to increase: we already adjusted salaries for the 1/1/26 increase to \$16.90. There will be increases to \$17.30 and then \$17.90 on 1/1/27 and 1/1/28, respectively.

FIELD TRIP EXCEPTION

Due to extraordinary circumstances, I approved an overnight field trip for one student for a volleyball game. Our school learned of the need for an overnight stay following a varsity volleyball game out of the area. Ft. Sage notified us on Thursday afternoon of the trip. In this instance, the one student on the varsity team will be driven by her mother in their own vehicle; the parent will also be her chaperone in the hotel room. The packet is attached to my report.



Long Valley School and Thompson Peak Charter

Financial Update through September 2025



Long Valley School



Thompson Peak Charter

SUMMARY NARRATIVE - LVCS

This report is intended to provide a financial update comparing the July Budget with actuals through September 30th. Along with an update on the financial health of the organization, these updates are a means to review and detect coding and budgeting issues and to make corrections throughout the year. Reviewing and collaborating together on a monthly basis to thoughtfully address these issues, especially early in the year, are the key to successful financial reporting.

At this point with 25% of the year (3 months) completed, YTD expense results are 22% of the July Budget. Expenditures are on-target with the budget with the exception of interest fees. This item will be revised at First Interim Budget.

IMPORTANT: monthly closing activities and entries will change these results.

Revenues through September 30th were \$374k: 9% of the July Budget.

It is important to keep in mind that state and federal revenues do not flow evenly throughout the year and for this reason YTD results are not a valuable measure of financial performance.

IMPORTANT: monthly closing activities and entries will change these results.

Cash Flow - A ***preliminary cash flow for FY25-26 projects the school will have sufficient funds to meet its financial obligations through the end of FY25-26. ** The school is projected to end the year with \$1,738,464 or 145 Days Cash on Hand.***

LVCS Executive Management and DMS will begin working on the FY2025-26 First Interim Budget shortly.

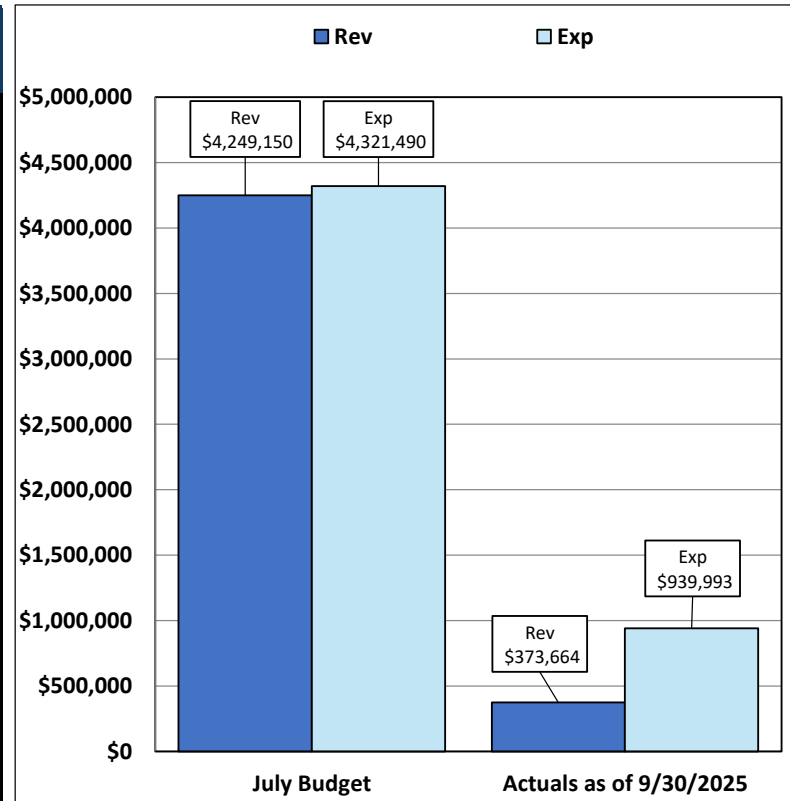
IMPORTANT LEGISLATIVE UPDATES:

✓ **SB 414 (Ashby) Coalition Charter Reform Bill.** This bill advances sensible reforms for nonclassroom-based charter schools to strengthen oversight, prevent fraud, and protect the integrity of the charter sector. It represents the beginning of a longer-term effort to address accountability while preserving charter autonomy. **This bill is sitting on the Governor's desk awaiting signature, veto, or no action (akin to approval).**

✓ **AB 84 (Muratsuchi)** This bill is an existential threat to charter schools throughout the state. Among many things, this bill: aims to triple (or in cases limitless) authorizer oversight fees, add credentialing requirements that limit the pioneering flexibility of charter schools, give school districts broad authority to deny charter school petitions or expansions, massively expand the scope of auditing mandates and require training for independent auditors, imposes State procurement processes which limit the flexibility charter schools have, and broadens criteria for denial of non-classroom-based charters and slashes funding for those same schools. **This bill did not advance - a HUGE win for Charters!**

**Long Valley Charter
2025-26 Financial Update
Budget vs Actuals Summary**

	July Budget	Actuals as of 9/30/2025	% of Budget
Projected Enrollment:	250		
Projected P-2 ADA:	237.64		
Revenues:			
General Purpose Entitlement	\$ 3,201,020	\$ 310,253	10%
Federal Revenue	385,821	-	0%
Other State Revenue	656,309	62,423	10%
Other Local Revenue	6,000	989	16%
TTL Revenues	\$ 4,249,150	\$ 373,664	9%
Expenditures:			
Certificated Salaries	\$ 1,391,841	\$ 216,971	16%
Non-Certificated Salaries	730,312	140,496	19%
Benefits	913,528	170,570	19%
Books/Supplies/Materials	403,500	177,178	44%
Services/Operations	818,971	219,668	27%
Capital Outlay	52,920	-	0%
Other Outgo	10,418	15,109	145%
TTL Expenditures	\$ 4,321,490	\$ 939,993	22%
Net Revenues	\$ (72,339)	\$ (566,328)	



Long Valley Charter
2025-26 Financial Update
2025-26 Cash Flow

Description	25-26 July Budget	July	August	September	October	November	December	January	February	March	April	May	June	Accruals	Total For Year
BEGINNING CASH		1,528,732	1,667,945	1,639,782	1,232,832	1,264,117	1,342,875	1,348,234	1,365,474	1,370,833	1,397,973	1,466,389	1,513,612		
CASH INFLOWS															
REVENUES															
LCFF State Aid	2,916,973	-	144,706	144,706	260,271	260,271	260,271	260,271	260,271	265,241	265,241	265,241	265,241	265,241	2,916,973
Education Protection Account	47,940	-	-	8,318	11,882	-	-	11,882	-	-	7,929	-	-	7,929	47,940
Prior Year Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
In-Lieu-Of Property Taxes	236,107	20,841	-	-	28,089	14,045	14,045	14,045	14,045	14,045	38,984	19,492	19,492	38,984	236,107
Other Federal Revenues	385,821	-	-	-	32,152	32,152	32,152	32,152	32,152	32,152	32,152	32,152	32,152	96,455	385,821
Other State Revenues	656,309	-	50,705	11,718	54,692	128,091	54,692	54,692	54,692	54,692	54,692	54,692	54,692	101,655	729,708
Local Revenues	6,000	989	-	-	500	500	500	500	500	500	500	500	500	511	6,000
TOTAL REVENUES	4,249,150	21,830	195,411	164,742	387,587	435,059	361,660	373,542	361,660	366,630	399,498	372,077	372,077	510,775	4,322,549
EXPENDITURES															
Certificated Salaries	1,391,841	29,391	92,676	94,904	94,904	94,904	94,904	94,904	94,904	94,904	94,904	94,904	47,452	368,187	1,391,841
Classified Salaries	730,312	14,702	49,593	76,201	76,201	76,201	76,201	76,201	76,201	76,201	76,201	76,201	38,100		788,200
Benefits	913,528	37,640	63,230	69,700	73,656	73,656	73,656	73,656	73,656	73,656	73,656	73,656	36,828	116,884	913,528
Books & Supplies	403,500	35,016	47,555	94,608	33,625	33,625	33,625	33,625	33,625	16,813	8,406	4,203	2,102	26,673	403,500
Services & Operations	818,971	49,012	63,854	106,802	72,888	72,888	72,888	72,888	72,888	72,888	72,888	70,862	17,716	506	818,971
Capital Outlay	52,920	-	-	-	-	-	-	-	-	-	-	-	52,920	-	52,920
Other Outgo	10,418	5,045	5,036	5,028	5,028	5,028	5,028	5,028	5,028	5,028	5,028	5,028	5,028	-	60,363
TOTAL EXPENSES	4,321,490	170,806	321,944	447,243	356,302	356,302	356,302	356,302	356,302	339,489	331,083	324,854	200,145	512,251	4,429,323
OTHER CASH INFLOWS/OUTFLOWS															
Accounts Receivable (net change)		566,380	182,056	1,845	-	-	-	-	-	-	-	-	-		750,282
Net Change in Payables		(230,506)	14,557	30,272	-	-	-	-	-	-	-	-	-		(185,676)
Fixed Asset Acquisitions		(43,328)	(93,878)	(152,193)	-	-	-	-	-	-	-	-	52,920		(236,479)
Other Inflows/(Outflows)		(4,357)	(4,366)	(4,374)	-	-	-	-	-	-	-	-	-		(13,097)
NET INFLOWS/OUTFLOWS		288,189	98,370	(124,449)	-	-	-	-	-	-	-	-	52,920		
ENDING CASH BALANCE		1,667,945	1,639,782	1,232,832	1,264,117	1,342,875	1,348,234	1,365,474	1,370,833	1,397,973	1,466,389	1,513,612	1,738,464		
Days Cash On Hand		139	137	103	105	112	112	114	114	117	122	126	145		

Long Valley Charter
2025-26 Financial Update
Budget vs Actuals

Description	25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
Enrollment (CALPADS)	250			
Average Daily Attendance (P-2)	237.64			
REVENUES				
General Purpose Entitlement				
8011 LCFF General Entitlement	2,916,973	289,412	10%	
8012 EPA Entitlement	47,940	-	0%	
8019 Prior Year Unrestricted Revenue	-	-		
8096 In-Lieu-Of Property Taxes	236,107	20,841	9%	
TTL General Purpose Entitlement	3,201,020	310,253	10%	
Federal Revenue				
8182 SpEd - Discretionary Grants	3,000	-	0%	
8220 School Nutrition Program-Federal	118,920	-	0%	
8290 Other Federal Revenue	263,901	-	0%	
TTL Federal Revenue	385,821	-	0%	
Other State Revenue				
8311 AB602 State SpEd Revenue	125,376	-	0%	
8520 School Nutrition Program-State	77,133	-	0%	
8550 Mandated Cost Reimbursements	6,848	-	0%	
8560 State Lottery Revenue	68,347	-	0%	
8590 Other State Revenue	378,606	62,423	16%	
TTL Other State Revenue	656,309	62,423	10%	
Other Local Revenue				
8634 Student Lunch Fees	-	-		
8660 Interest Income	5,000	500	10%	
8698 Other Revenue (Suspense)	-	-		
8699 Other Revenue	1,000	489	49%	
TTL Other Local Revenue	6,000	989	16%	
TTL REVENUES	4,249,150	373,664	9%	
EXPENDITURES				
1000 - Certificated Salaries				
1100 Teacher Compensation	926,607	109,704	12%	
1130 Substitute Teacher Compensation	-	600	0%	
1150 Teacher Stipends/Extra Duty	41,600	4,191	10%	
1200 Student Support	43,573	4,334	10%	
1300 Certificated Administrators	374,061	91,135	24%	
1350 Administrator Stipends/Extra Duty	6,000	7,007	117%	
TTL Certificated Salaries	1,391,841	216,971	16%	

**Long Valley Charter
2025-26 Financial Update
Budget vs Actuals**

Description	25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
2000 - Non - Certificated Salaries				
2100 Instructional Aides	286,571	46,547	16%	
2130 Classified Substitutes	-	-	0%	
2150 Instructional Aides Stipends	7,500	-	0%	
2200 Pupil Support Administration	201,839	38,918	19%	
2230 Substitute Pupil Support	-	-	0%	
2300 Classified Administrators	55,745	13,936	25%	
2400 Clerical & Technical Staff	177,207	41,095	23%	
2450 Clerical & Technical Stipends	1,450	-	0%	
2900 Other Classified Positions	-	-	0%	
TTL Non - Certificated Salaries	730,312	140,496	19%	
3000 - Employee Benefits				
3101 STRS Certificated	265,842	41,327	16%	
3301 OASDI/Medicare Exp	76,051	13,404	18%	
3401 Health Care Certificated	384,626	65,354	17%	
3402 Health Care Classified	162,054	45,939	28%	
3501 Unemployment Insurance	1,061	229	22%	
3601 Workers' Comp Certificated	15,672	2,600	17%	
3602 Workers' Comp Classified	8,223	1,717	21%	
TTL Employee Benefits	913,528	170,570	19%	
4000 - Books/Supplies/Materials				
4310 Materials & Supplies	210,000	92,884	44%	
4320 Office Supplies	13,000	8,319	64%	
4330 Meals & Events	2,500	42	2%	
4390 Suspense	-	34,889	0%	To be re-classed prior to next reporting cycle.
4400 Non-Capitalized Equipment	70,000	17,817	25%	
4700 School Nutrition Program	108,000	23,226	22%	
TTL Books/Supplies/Materials	403,500	177,178	44%	
5000 - Services & Operations				
5100 SpEd Consultants and Vendors Subagreements	-	-		
5200 Travel & Conferences	15,000	1,023	7%	
5215 Staff Education	7,000	1,085	15%	
5300 Dues & Memberships	15,606	5,943	38%	
5400 Insurance	78,997	34,683	44%	
5500 Operations & Housekeeping	79,356	31,648	40%	
5510 Utilities (General)	80,000	11,551	14%	
5610 Facility Rents & Leases	44,217	3,176	7%	
5611 Lease Interest Expense	5,482	-	0%	
5620 Equipment Leases	11,220	5,346	48%	
5630 Maintenance & Repair	80,578	12,717	16%	

Long Valley Charter
2025-26 Financial Update
Budget vs Actuals

Description		25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
5800	Professional Services - Non-instructional	70,000	59,391	85%	
5802	Professional Development	10,000	4,498	45%	
5810	Legal	15,000	2,376	16%	
5820	Audit & CPA	15,660	-	0%	
5825	DMS Business Services	91,050	22,763	25%	
5830	Non-Instructional Software Licenses/Fees	22,020	-	0%	
5835	Field Trips	5,000	-	0%	
5836	Instructional Transport	44,000	7,082	16%	
5840	Advertising & Recruitment	1,000	941	94%	
5850	Oversight Fees	32,010	-	0%	
5851	Charter Shift Fees	-	-	0%	
5860	Service Fees	5,077	484	10%	
5870	Livescan Fingerprinting	1,040	140	13%	
5880	Instructional Vendors & Consultants	8,000	7,250	91%	
5890	Misc Other Outside Services	-	-	0%	
5900	Communications	31,212	7,073	23%	
5910	Telephone	2,000	-	0%	
5930	Postage	3,000	501	17%	
5940	Technology	45,445	-	0%	
5990	PY Services Adjustments	-	-	0%	
TTL Services & Operations		818,971	219,668	27%	
6000 - Capital Outlay					
6900	Depreciation	52,920	-	0%	
TTL Capital Outlay		52,920	-	0%	
7000 - Other Outgo					
7438	Interest Expense	10,418	15,109	145%	Budget to be adjusted at First Interim
TTL Other Outgo		10,418	15,109	145%	
TTL EXPENDITURES		4,321,490	939,993	22%	
Revenues less Expenditures		(72,339)	(566,328)		

SUMMARY NARRATIVE - TPCS

This report is intended to provide a financial update comparing the July Budget with actuals through September 30th. Along with an update on the financial health of the organization, these updates are a means to review and detect coding and budgeting issues and to make corrections throughout the year. Reviewing and collaborating together on a monthly basis to thoughtfully address these issues, especially early in the year, are the key to successful financial reporting.

At this point with 25% of the year (3 months) completed, YTD expense results are 23% of the July Budget. Expenditures are on-target with the budget with the exception of interest fees. This item will be revised at First Interim Budget.

IMPORTANT: monthly closing activities and entries will change these results.

Revenues through September 30th were \$182k: 7% of the July Budget.

It is important to keep in mind that state and federal revenues do not flow evenly throughout the year and for this reason YTD results are not a valuable measure of financial performance.

IMPORTANT: monthly closing activities and entries will change these results.

Cash Flow - A **preliminary cash flow for FY25-26 projects the school will have sufficient funds to meet its financial obligations through the end of FY25-26. ** The school is projected to end the year with \$1,282,152 or 171 Days Cash on Hand.**

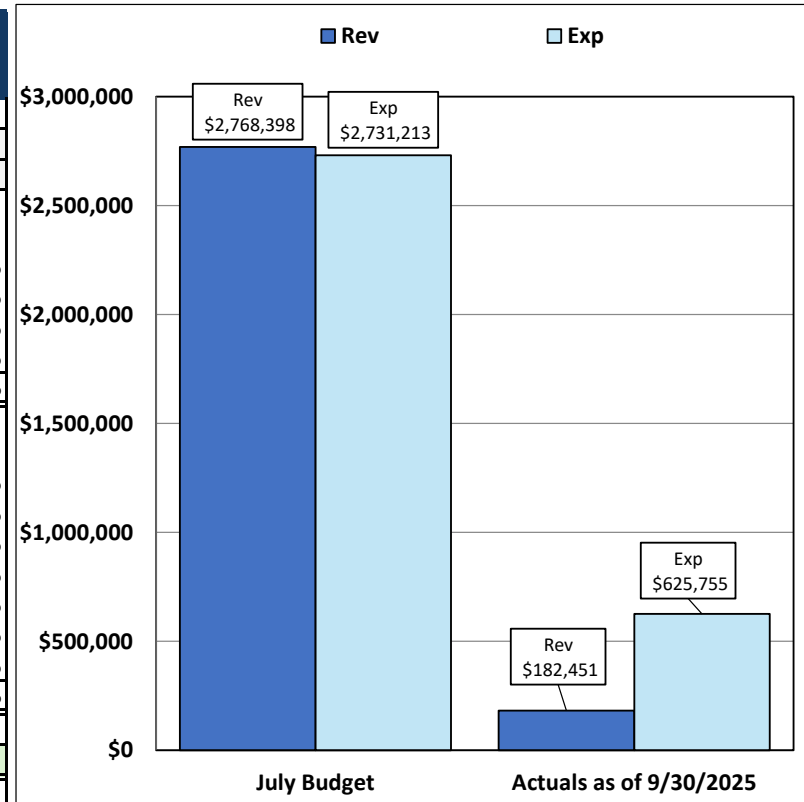
LVCS Executive Management and DMS will begin working on the FY2025-26 First Interim Budget shortly.

IMPORTANT LEGISLATIVE UPDATES:

- ✓ **SB 414 (Ashby) Coalition Charter Reform Bill.** This bill advances sensible reforms for nonclassroom-based charter schools to strengthen oversight, prevent fraud, and protect the integrity of the charter sector. It represents the beginning of a longer-term effort to address accountability while preserving charter autonomy. **This bill is sitting on the Governor's desk awaiting signature, veto, or no action (akin to approval).**
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Thompson Peak Charter School
2025-26 Financial Update
Budget vs Actuals Summary

	July Budget	Actuals as of 9/30/2025	% of Budget
	151		
	158.05		
Revenues:			
General Purpose Entitlement	\$ 2,298,181	\$ 179,240	8%
Federal Revenue	54,735	-	0%
Other State Revenue	216,271	2,711	1%
Other Local Revenue	199,211	500	0%
TTL Revenues	\$ 2,768,398	\$ 182,451	7%
Expenditures:			
Certificated Salaries	\$ 894,277	\$ 186,622	21%
Non-Certificated Salaries	491,782	85,514	17%
Benefits	607,803	140,571	23%
Books/Supplies/Materials	89,738	79,185	88%
Services/Operations	574,560	126,746	22%
Capital Outlay	44,040	-	0%
Other Outgo	29,014	7,117	25%
TTL Expenditures	\$ 2,731,213	\$ 625,755	23%
Net Revenues	\$ 37,185	\$ (443,304)	



Thompson Peak Charter School
2025-26 Financial Update
Budget vs Actuals

Description	25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
Enrollment (CALPADS)	151			
Average Daily Attendance (P-2)	158.05			
REVENUES				
General Purpose Entitlement				
8011 LCFF General Entitlement	1,859,105	179,240	10%	
8012 EPA Entitlement	33,562	-	0%	
8019 Prior Year Unrestricted Revenue	-	-	0%	
8096 In-Lieu-Of Property Taxes	405,514	-	0%	
TTL General Purpose Entitlement	2,298,181	179,240	8%	
Federal Revenue				
8182 SpEd - Discretionary Grants	1,700	-	0%	
8220 School Nutrition Program-Federal	-	-	0%	
8290 Other Federal Revenue	53,035	-	0%	
TTL Federal Revenue	54,735	-	0%	
Other State Revenue				
8311 AB602 State SpEd Revenue	75,028	-	0%	
8520 School Nutrition Program-State	-	-	0%	
8550 Mandated Cost Reimbursements	5,976	-	0%	
8560 State Lottery Revenue	47,849	-	0%	
8590 Other State Revenue	87,418	2,711	3%	
TTL Other State Revenue	216,271	2,711	1%	
Other Local Revenue				
8634 Student Lunch Fees	-	-	0%	
8660 Interest Income	8,000	500	6%	
8698 Other Revenue (Suspense)	-	-	0%	
8699 Other Revenue	191,211	-	0%	
TTL Other Local Revenue	199,211	500	0%	
TTL REVENUES	2,768,398	182,451	7%	
EXPENDITURES				
1000 - Certificated Salaries				
1100 Teacher Compensation	531,062	108,548	20%	
1130 Substitute Teacher Compensation	-	-	0%	
1150 Teacher Stipends/Extra Duty	-	314	0%	
1200 Student Support	43,573	4,334	10%	
1300 Certificated Administrators	319,642	73,427	23%	
1350 Administrator Stipends/Extra Duty	-	-	0%	
TTL Certificated Salaries	894,277	186,622	21%	

Thompson Peak Charter School
2025-26 Financial Update
Budget vs Actuals

Description	25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
2000 - Non - Certificated Salaries				
2100 Instructional Aides	211,488	14,691	7%	
2130 Classified Substitutes	-	-	0%	
2150 Instructional Aides Stipends	-	-	0%	
2200 Pupil Support Administration	17,752	6,831	38%	
2230 Substitute Pupil Support	-	-	0%	
2300 Classified Administrators	55,745	13,936	25%	
2400 Clerical & Technical Staff	133,255	31,671	24%	
2450 Clerical & Technical Stipends	-	-	0%	
2900 Other Classified Positions	73,542	18,386	25%	
TTL Non - Certificated Salaries	491,782	85,514	17%	
3000 - Employee Benefits				
3101 STRS Certificated	170,807	35,645	21%	
3301 OASDI/Medicare Exp	50,588	9,022	18%	
3401 Health Care Certificated	213,666	61,880	29%	
3402 Health Care Classified	156,442	30,523	20%	
3501 Unemployment Insurance	693	278	40%	
3601 Workers' Comp Certificated	10,070	2,241	22%	
3602 Workers' Comp Classified	5,537	983	18%	
TTL Employee Benefits	607,803	140,571	23%	
4000 - Books/Supplies/Materials				
4310 Materials & Supplies	60,000	62,686	104%	
4320 Office Supplies	10,000	4,884	49%	
4330 Meals & Events	2,000	42	2%	
4390 Suspense	-	-	0%	
4400 Non-Capitalized Equipment	17,738	11,573	65%	
4700 School Nutrition Program	-	-	0%	
TTL Books/Supplies/Materials	89,738	79,185	88%	
5000 - Services & Operations				
5100 SpEd Consultants and Vendors Subagreements	5,000	-	0%	
5200 Travel & Conferences	25,000	222	1%	
5215 Staff Education	8,150	2,585	32%	
5300 Dues & Memberships	8,160	3,929	48%	
5400 Insurance	76,918	33,859	44%	
5500 Operations & Housekeeping	20,000	4,303	22%	
5510 Utilities (General)	23,929	5,023	21%	
5610 Facility Rents & Leases	-	-	0%	
5611 Lease Interest Expense	5,482	-	0%	
5620 Equipment Leases	14,500	2,537	17%	
5630 Maintenance & Repair	18,894	1,232	7%	

Thompson Peak Charter School
2025-26 Financial Update
Budget vs Actuals

Description	25-26 July Budget	Actuals as of 9/30/2025	% of Budget	Comments
5800 Professional Services - Non-instructional	26,596	36,270	136%	
5802 Professional Development	5,000	4,498	90%	
5810 Legal	6,000	2,376	40%	
5820 Audit & CPA	15,660	-	0%	
5825 DMS Business Services	91,050	22,763	25%	
5830 Non-Instructional Software Licenses/Fees	20,000	-	0%	
5835 Field Trips	10,000	-	0%	
5836 Instructional Transport	200	-	0%	
5840 Advertising & Recruitment	1,800	837	47%	
5850 Oversight Fees	22,982	-	0%	
5851 Charter Shift Fees	117,175	-	0%	
5860 Service Fees	1,568	262	17%	
5870 Livescan Fingerprinting	780	140	18%	
5880 Instructional Vendors & Consultants	6,000	-	0%	
5890 Misc Other Outside Services	-	-	0%	
5900 Communications	12,000	5,412	45%	
5910 Telephone	2,000	-	0%	
5930 Postage	1,717	501	29%	
5940 Technology	28,000	-	0%	
5990 PY Services Adjustments	-	-	0%	
TTL Services & Operations	574,560	126,746	22%	
6000 - Capital Outlay				
6900 Depreciation	44,040	-	0%	
TTL Capital Outlay	44,040	-	0%	
7000 - Other Outgo				
7438 Interest Expense	29,014	7,117	25%	
TTL Other Outgo	29,014	7,117	25%	
TTL EXPENDITURES	2,731,213	625,755	23%	
Revenues less Expenditures	37,185	(443,304)		

Thompson Peak Charter School
2025-26 Financial Update
2025-26 Cash Flow

Description	25-26 July Budget	July	August	September	October	November	December	January	February	March	April	May	June	Accruals	Total For Year
BEGINNING CASH		1,011,854	1,156,714	1,224,464	1,033,918	1,024,317	1,065,433	1,064,151	1,054,550	1,044,949	1,123,027	1,140,999	1,158,971		
CASH INFLOWS															
REVENUES															
LCFF State Aid	1,859,105	-	89,620	89,620	165,881	165,881	165,881	165,881	165,881	170,092	170,092	170,092	170,092	170,092	1,859,105
Education Protection Account	33,562	-	-	-	-	-	8,318	-	-	12,622	-	-	12,622	-	33,562
Prior Year Adjustments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
In-Lieu-Of Property Taxes	405,514	-	-	-	24,122	24,122	24,122	24,122	24,122	94,968	47,484	47,484	47,484	47,484	405,514
Other Federal Revenues	54,735	-	-	-	4,561	4,561	4,561	4,561	4,561	4,561	4,561	4,561	4,561	13,684	54,735
Other State Revenues	216,271	-	687	2,024	18,023	68,739	18,023	18,023	18,023	18,023	18,023	18,023	18,023	51,357	266,987
Local Revenues	199,211	500	-	-	16,601	16,601	16,601	16,601	16,601	16,601	16,601	16,601	16,601	49,303	199,211
TOTAL REVENUES	2,768,398	500	90,307	91,644	229,188	279,904	237,506	229,188	229,188	316,867	256,760	256,760	269,382	331,919	2,819,114
EXPENDITURES															
Certificated Salaries	894,277	26,548	79,572	80,502	79,835	79,835	79,835	79,835	79,835	79,835	79,835	79,835	39,917	29,061	894,277
Classified Salaries	491,782	17,281	30,611	37,622	43,769	43,769	43,769	43,769	43,769	43,769	43,769	43,769	43,769	12,350	491,782
Benefits	607,803	42,517	48,879	49,175	54,203	54,203	54,203	54,203	54,203	54,203	54,203	54,203	27,102	6,505	607,803
Books & Supplies	89,738	32,702	24,415	22,067	7,478	7,478	7,478	7,478	7,478	7,478	7,478	7,478	7,478		146,488
Services & Operations	574,560	29,729	38,815	58,202	51,136	51,136	51,136	51,136	51,136	51,136	51,136	51,136	25,568	13,160	574,560
Capital Outlay	44,040	-	-	-	-	-	-	-	-	-	-	-	44,040	-	44,040
Other Outgo	29,014	2,376	2,372	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	2,368	582	29,014
TOTAL EXPENSES	2,731,213	151,154	224,665	249,936	238,789	238,789	238,789	238,789	238,789	238,789	238,789	238,789	190,242	61,658	2,787,963
OTHER CASH INFLOWS/OUTFLOWS															
Accounts Receivable (net change)		406,447	203,389	999	-	-	-	-	-	-	-	-	-		610,835
Net Change in Payables		(109,014)	642	(31,325)	-	-	-	-	-	-	-	-	-		(139,696)
Fixed Asset Acquisitions		-	-	-	-	-	-	-	-	-	-	-	44,040		44,040
Other Inflows/(Outflows)		(1,920)	(1,924)	(1,928)	-	-	-	-	-	-	-	-	-		(5,771)
NET INFLOWS/OUTFLOWS		295,514	202,108	(32,253)	-	-	-	-	-	-	-	-	44,040		
ENDING CASH BALANCE		1,156,714	1,224,464	1,033,918	1,024,317	1,065,433	1,064,151	1,054,550	1,044,949	1,123,027	1,140,999	1,158,971	1,282,152		
Days Cash On Hand		154	163	138	136	142	142	140	139	149	152	154	171		

THOMPSON PEAK CHARTER SCHOOL

The Kindness Loop is a simple reminder that small acts of care create lasting ripples. Every link we share, whether it is a kind word, a helping hand, or a thoughtful gesture, adds another loop of compassion that strengthens our community.



During our Back-to-School Night as students visited teachers/staff, they received strips of paper with words of encouragement and they are available to ALL to continue throughout the year.

Extra, Extra!!



Mrs. Fontana teaches our 6th - 12th grade students how to play the guitar.



Middle school students have the opportunity to explore Science hands-on in weekly Science Lab with Mrs. Camp and Mr. Ezra.



Ms. Jasmine works with middle school and high school students using Read Naturally Live - ACADEMIC PROGRESS LOADING!

Cross Country



We are a small but mighty team this year! Our first meet resulted in 3 of our racers placing in the top 5!!



TPC GETS A NEW ROOF!



Apples, Apples and MORE Apples!
Thanks to our amazing students and families, we had record breaking sales and the total amount earned for our PTSA was \$3713!



PTSA awarded our top 3 sellers with movie passes!



1st place - 76 apples sold!
Strydr Hinzebuff



2nd place - 60 apples sold!
Layla Draughon



3rd place - 44 apples sold!
Harper McElrath

Support Services Report

September 2025

SPED

Campus	Total #	Speech Only	New Students	Initial Assessments	% of SPED Students/ School
Doyle	25	13	0	1	17%
Portola	13	0	0	0	
Susanville	26	2	0	1	15%

Counseling

Campus	Gen Ed	IEP/504s
Doyle	4	0
Portola	0	
Susanville	6	3

★ LONG VALLEY ★

● School-Doyle ●



Mrs. Cooper/Mrs. Oswald
Hands-on Learning

*Mrs. Cooper and Mrs. Oswald's TK-2nd grade students got hands-on with learning this month!

From exploring measurements and distinguishing facts from opinions to creating their very own bird feeders and even "blowing up" volcano apples, these young learners truly brought science and creativity to life. We're putting both our hands and minds to work — and having a blast while doing it!



Volcano Fun!



★ LONG VALLEY ★

● School-Doyle ●



Science and Engineering with Mrs. Mary Part 1

*Mrs. Mary's 3rd-5th grade students put their engineering skills to the test this month as they designed and built their very own bridges! Using a variety of materials — from marshmallows and sticks to paper towel rolls and more — students explored the power of creativity, problem-solving, and teamwork while learning about structure and design. The classroom buzzed with excitement as students tested their bridges to see which could hold the most weight! We can't wait to see Part 2 of this engineering adventure!



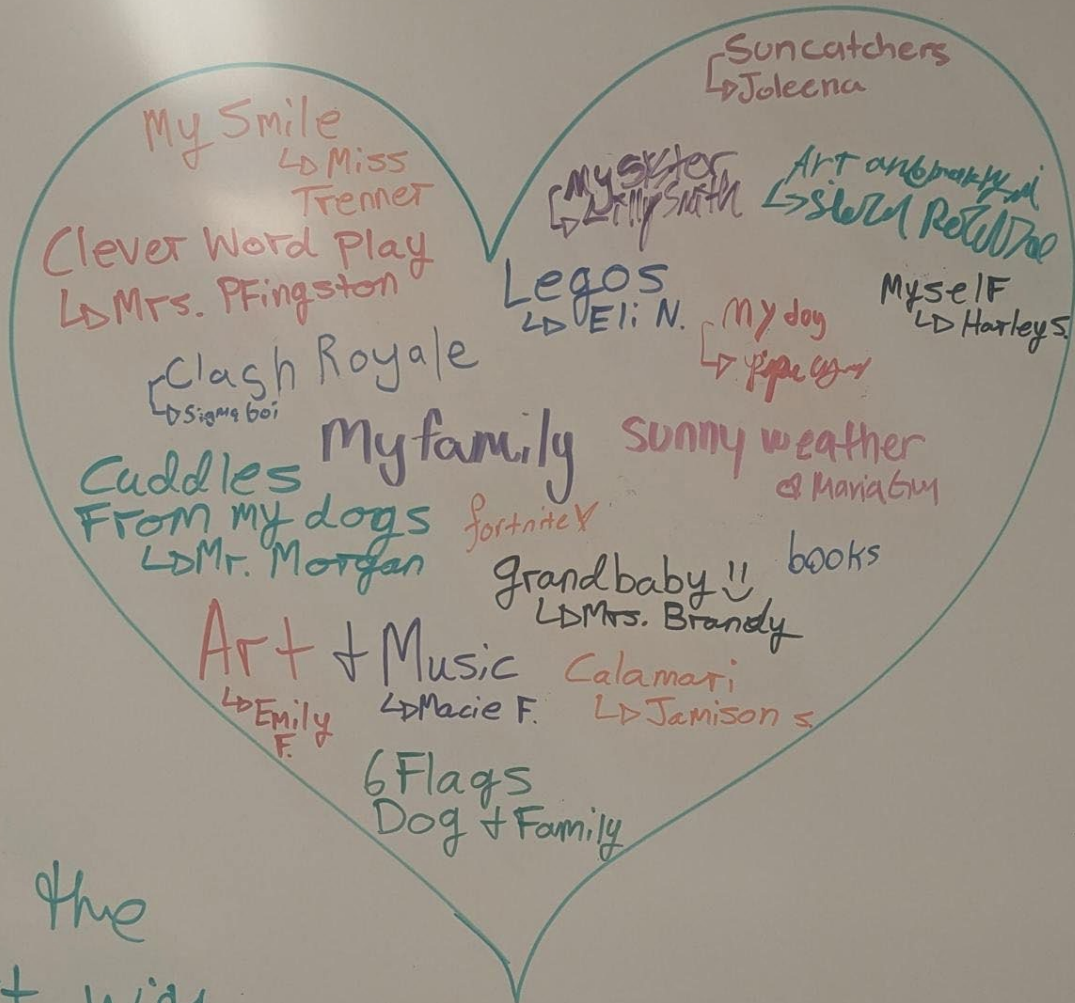
October Portola Board Update

October 8th, 2025

Portola Student Count by Location		
Plumas Unified SD students	Other Students	Total Student
55	12	67

- Mr. Dangwillo is adjusting to the peculiarities of Independent Study and small blended classrooms.
- Our wellness coaches attended the Wellness Together 2025 Conference and they rated it a 4.5 out of 5. They will be bringing back what they learned and implementing it moving forward. There was a higher focus on employee wellness then students, thus the reduction of .5.
- We have a Lego Robotics club that has started. The students are following directions to learn the basics and then they will diverge from the known pathway and create!
- The whole staff attended LCOE's professional learning day, "The Best Day Ever." The staff learned new ways to utilize AI and received ideas on increasing student engagement.
- Miss Trenner has had students adding to the "Something You Love" heart on the positive encouragement whiteboard.
- Miss Trenner's art classes are off to a great start!





Fill the
heart with
something you love



- to do

- to see



College Visits: In September we were able to visit FRC on the 19th for their Ag Fall Picnic. On the 24th of October is Open House at FRC and this will include campus tours, including student housing and classrooms, free lunch and FRC swag for all attendees and their guests, an opportunity to meet and speak with FRC staff and faculty and a current FRC student-led panel discussion with Q&A session. I'm hoping to take juniors and seniors from each site. I would like to schedule one college visit a month and am looking to schedule UNR in November.

Guest Speakers: I have Mike Rivas from LCC Fire Science Program visiting Thomson Peak and Long Valley schools on the 22nd. He will be discussing their certification programs available to the kids. I also have been in talks with Cal-Trans who would like to wait until spring to come over from Redding and Sierra Pacific Industries who would be interested in a virtual presentation.

Action Plans: I have started with senior action plans and will continue with these throughout the year.

Cash-4-College: At this moment I have scheduled a Cash-4-College night for Long Valley on November 7th . Ember Martinez from LCC is scheduled to come out and give a presentation on FAFSA and then we will be discussing graduation details also. We tentatively have the date of November 5th set for Thompson Peak and I am waiting to hear back from Ember to verify.

Please let me know if you have any ideas or questions, I would enjoy the input. Have a nice evening.

Mrs. M. Gammie
College/Career Counselor

Facilities Inspection Tool
Report

October 8th, 2025			
Sites	Portola	Susanville	Doyle
Category	G = Good, P= Poor, N/A=Not Applicable		
Gas Leaks	G	G	G
Heating/Cooling Systems		G	P-Teacher room does not have heating "getting Quote"
Windows/Doors/	G	G	G
Gates/Fences	N/A	G	G
Interior Surfaces	G	G	P-Ceiling tiles in multiple rooms need replaced
Hazardous Materials	G	G	G
Structural Damage	P-Side walk drain needs to be repaired	G	P-floor high in the middle portable #1
Fire Safety	G	G	G
Electrical	G	G	G
Pest/Vermin Infestation	G	G	G
Sinks and Drinking Fountains	G	G	P-Outside of boys bathroom drinking fountain runs
Restrooms	G	G- Staff restroom needs flooring replaced	P-Floor trap in Boys Restroom cap lifting, Gym Restroom needs to Aerator or Faucet
Sewer System	G	G	G
Roofs	G	G	P-Shop Roof need replaced
Playground/ Schoolyard	N/A	N/A	G
Covid Safety	G	G	G
Overall Cleanliness	G	G-Parking lot needs striping	G
Notes	Does not include the house next to the new building in portola.		
Newly added items are highlighted in yellow.			

LVCS Vehicle Information

10/9/25

LOCATION	Placed in Service	Mileage at Time of Purchase	YEAR	MAKE	MODEL	CURRENT MILEAGE	Miles per Year (approx.)	VIN #
Portola	7/31/2025	16,125	2024	Toyota	Highlander	18,683	2558	5TDKDRBH1RS542769
Portola	5/2021	8,183	2019	Dodge	Ram/1500 Classic SLT	43,497	9,840	1C6RR7GG9KS683047
Doyle	9/2015	11	2015	Dodge	Caravan (Gold)	74,874	6,197	2C4RDGBG1FR749791
Doyle	8/2016	6	2016	Dodge	Caravan (RED)	73,629	8,038	2C4RDGBG4GR152717
Susanville	9/2015	8	2015	Dodge	Caravan (RED)	100,047	8,281	2C4RDGBG7FR737807
Susanville	7/2023	27,745	2020	Subaru	Ascent	34,646	3,067	454WMACD3L3446886

LVCS Quarterly Vehicle Update

QUARTER DATES:8/15/25-10/8/2025

SCHOOL	VEHICLE	REGULAR USE	QUARTER MILES	QUARTER MAINTENANCE
Portola	2024 Toyota Highlander	Field trips, Staff and student transportation	1,798	
Portola	2019 Dodge Ram	Field trips, staff and student transportation	678	
Doyle	2016 Dodge Caravan Red	Sports, staff and student transportation	700	
Doyle	2015 Dodge Caravan Gold	Staff, daily student transportation and Sports	1,243	
TPC	2015 Dodge Caravan	Field trips, staff and student transportation	1,855	10-2-25 Les Schwab-alignment
TPC	2020 Subaru Ascent	Field trips, errands, student pick up, staff and student transportation	132	



Lassen County Office of Education

472-013 Johnstonville Road North · Susanville, CA 96130-8752

530.257.2196 Fax 530.257.2518

Patricia Gunderson, Superintendent

October 8, 2025

Board of Trustees
Long Valley Charters
P.O. Box 7
Doyle, CA 96109

Dear Board Members:

California *Education Code* Section 1240, as amended by the Williams' Settlement Legislation, requires that Lassen County Office of Education visit schools identified as a William's review school. The areas of review are noted below:

1. Monitor "sufficient" standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science, and science);*
2. Monitor any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff";
3. Review to determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair";
4. Monitor and review teacher misassignments and teacher vacancies; and
5. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure.

* Sufficiency only monitored for CA Charter schools.

Thompson Peak

This report presents the results of our recent visit and review at Thompson Peak School on October 7, 2025. Our findings are indicated below:

- "Sufficient" standards aligned instructional materials were available for student use at all grade levels and in three of the core subject areas monitored.
- The annual school accountability report card represented accurate data.
- The monitoring and review of teacher misassignments and vacancies was conducted by Stacy Russell, Credential Analyst for Lassen County Office of Education. There are two teachers on staff

with less than a preliminary or clear teaching credential 2025 – 26 school year. The percentage of teachers with this designation is 20% which is above the current threshold of 15% established by CDE. If the next Williams' list pulls census data this year, Thompson Peak would be identified as a school requiring Williams' monitoring.

- Thompson Peak's site visitation revealed a well maintained and safe school. Minor maintenance and environmental issues were found and are listed below:

1. Interior Surfaces:

Interior Surfaces	
Issue	Location
Moisture intrusion from older windows – Causing cracking in drywall.	Great Hall
Small hole in wall	Main hall boys restroom

2. Exterior Surfaces:

Exterior Surfaces/Areas	
Issue	Location
Asphalt Cracking – Needs replacing	Main parking lot

3. Hazardous Materials/Situations:

Hazardous Materials/Situations	
Issue	Location
N/A	

4. File/Cabinets/Shelving:

File Cabinets/Cabinets/Shelving	
Issue	Location
Cabinet not attached to wall	Dining hall

Any deficiencies noted above were sent to the school and district so all deficiencies can be remedied during the 2025 – 26 school year. Please notify LCOE's Williams Coordinator, Thomas Jones tjones@lcoe.org when all deficiencies are remedied. A Lassen County Office of Education Williams' Settlement representative will conduct a return visit to Thompson Peak to determine if the noncompliance issue(s) have been corrected if there is no return contact.

Sincerely,

Patricia A. Gunderson

Patricia A. Gunderson
County Superintendent of Schools


Thomas Jones, Asst. Superintendent
Educational Services/Human Resources



Long Valley Charter School

Imagine-Achieve-Inspire

School Sponsored Field Trips, Excursions and Off-Campus Activities		
Approved by: Board of Directors	Date: Oct 13, 2009 Revised: 11/12/13, <u>5/15/18, 10/22/25</u>	Number: 5002

The Board recognizes that field trips and excursions are important components of a student's development. Field trips and excursions are educationally sound and an important ingredient to the instructional program of the charter school. Such activities supplement and enrich classroom learning and encourage new interests among students, make them more aware of community resources and help students relate their educational experience to the outside world. Properly planned and executed, field trips and excursions enrich the charter school's educational program and the social development of the charter school's students.

Field trips and excursions are to be planned and carried out with safety as a priority and in a manner that minimizes the charter school's legal liability and financial cost.

Monitoring Field Trips and Excursions

The Director of the School shall ensure that the effectiveness of field trips and excursions are monitored and continually evaluated to ensure that such activities continue to promote the goals and objectives of the charter school's educational program and mission.

Field Trip and Excursion Planning and Approval

All field trips and excursions that take place must receive prior written approval by the Director or designee of the School. The Director of the School shall ensure that the sponsoring teacher has set out in writing the educational objective of the activity and how the proposed field trip or excursion relates to the charter school's educational program, the ratio of adult/students for the activity, and plans showing the best use of the students' learning time. Such plans must also provide that proper food and water will be available during the activity and the means of transportation to and from the activity.

Field trips and excursions, lasting longer than the school day require the above procedure **and** Board approval.

If the Director of the School or the Board does not approve the field trip or excursion, the reasons for not approving the activity must be stated in writing.

The Director of the School may exclude from the field trip or excursion any student whose presence on the field trip or excursion would pose a safety or disciplinary risk. The Director of the School shall not approve activities that he/she considers to be inherently dangerous to students or is prohibited by the school's insurance company (see last page of this policy).

Permission Slips

No student will be permitted to go on a field trip or excursion without a permission slip signed by the student's parent or guardian. The permission slip shall include a waiver of all claims against the charter school, its employees and the State of California for injury, accident, illness or death occurring during or by reason of the field trip or excursion as required by Section 35330 of the California Education Code. In addition, the permission slip shall include an emergency telephone number for the student; authorization for emergency medical care; any medications the student is required to take, along with the time and dosage required; and any medications the student is allergic to or other medical information necessary to ensure the student's safety. One copy of the permission slip shall be filed with the Resource Center and one copy shall be given to the teacher to take on the field trip or excursion.

Supervision of Field Trips and Excursions

A certificated teacher must be present to supervise the field trip or excursion. The Director or his/her designee shall be designated as the emergency contact for the group on the field trip or excursion. **In the case of sporting events, if a certificated teacher is not available, a classified employee serving as coach may supervise the excursion.**

A copy of each student's signed permission slip and a first aid kit shall be in the possession of the sponsoring teacher or accompanying School employee at all times during the field trip or excursion. The supervising teacher must be currently certified in first aid and CPR.

School employees shall not consume alcohol or use controlled substances (except for medications taken under a physician's orders) while accompanying and supervising students on a field trip or excursion.

Any injuries or unusual incidents occurring during the field trip or excursion shall be documented in writing by the sponsoring teacher or other School employee accompanying the field trip or excursion.

Conduct

Students are under the jurisdiction of the Board at all times during the field trip or excursion and all school rules are to be adhered to at all times. Horseplay, practical jokes, harassment, taunting, rough play, aggressive or violent behavior, profanity, viewing of pornographic material and use of alcohol or controlled substances during the field trip or excursion are strictly prohibited.

Adult/Student Ratio

Adult/student supervision ratios at school sponsored field trips must be observed at all times during the field trip or excursion (as approved on the field trip pre-approval form).

Parent/Guardian Participation in Field Trips and Excursions

Parents/guardians are encouraged to participate in field trips and excursions to assist with supervision of students. All chaperones must be at least 18 years of age. Adult chaperones are required to comply with the volunteering guidelines in LVC Policy 5007. These include:

- Volunteers who will volunteer outside of the direct supervision of a credentialed employee shall be (1) fingerprinted and (2) receive background clearance prior to volunteering without the direct supervision of a credentialed employee.
- A volunteer shall also have on file with LVCS a certificate showing that, upon initial volunteer assignment, the person submitted to a tuberculosis risk assessment and, if

tuberculosis risk factors were identified, was examined and found to be free of infectious tuberculosis. If no risk factors are identified, an examination is not required.

Parents/guardians accompanying the School group shall receive clear information regarding their responsibilities from the sponsoring teacher. Prior to the field trip or excursion, the Director of the School or his/her designee may hold a meeting for parents/guardians accompanying the School group as supervisors to discuss, among other things, safety and the importance of safety-related rules for the field trip or excursion, how to keep a group together and what to do if an emergency occurs.

Parents/guardians will be assigned a specific group of students and shall be responsible for the continuous monitoring of these students at all times. Parents/guardians shall not consume alcohol or use controlled substances (except for medications taken under a physician's orders) while accompanying and supervising students on a field trip or excursion.

Parent/Guardian Notification

Parents/guardians should be notified at least one week in advance of field trips. In the case of overnight outings, notification should be four weeks in advance. This longer notification period allows sufficient time for families to gather needed supplies.

Transportation

Transportation will be provided by school or staff/volunteers driving private vehicles. Consideration will be given to the safest routes of travel. In all cases, the legal occupancy limit must not be exceeded. Seat belts are to be used at all times while traveling in private vehicles.

If transportation for the field trip or excursion is provided by a parent/guardian for their own children, a Parent Driver Waiver is required. If a parent wishes to designate a driver to transport their child to the field trip or excursion, a Parent-Designated Driver Authorization Form is required.

If transportation for the field trip or excursion is provided by employees or parents/guardians who drive other students in their private vehicles, they are required to provide the following for review by the Director of the School:

- ☐ Proof of liability insurance with at least \$300,000 bodily injury and \$100,000 property damage.
- ☐ Department of Motor Vehicles Driving Record
- ☐ Acknowledgment in writing that their vehicle is in safe and operable condition
- ☐ A criminal background check conducted by the California Department of Justice ("DOJ"). Employees or volunteers whose DOJ report reveals a Driving Under the Influence conviction shall not be permitted to transport students or operate any vehicle on Charter School business for ten (10) years from the date of the conviction. Any employee or volunteer convicted of a felony or other charge shall not be permitted to transport Charter School students on Charter School business.
- ☐ A copy of a valid **California** Driver's License.

In the instance of a student under the age of 18 driving him or herself on a field trip or excursion, written parent/guardian permission is required in addition to a valid California Driver's License (not a driving permit), DMV Record, and proof of liability insurance

Employees and Parents/guardians who have been convicted of a misdemeanor or felony drunk driving, or cited with more than one moving violation within the past year will not be authorized to drive students on school sponsored field trips & excursions.

Revised: 10/22/2025

Defraying Expenses of Field Trips and Excursions

Students may help defray field trip and excursion costs through donations. A student may not be denied the privilege of participating in a field trip or excursion due to lack of funds. Other approved funding may also offset expenses of field trips and excursions.

Non-School Sponsored Field Trips

This policy does not address non-school sponsored field trips or excursions which may involve students, parents or others affiliated with the School. In such cases, school resources or employee work time shall not be utilized to plan for or facilitate such field trips.

Additional Procedures

The Director may develop additional procedures to provide planning assistance for staff members that is in compliance with this policy.

Prohibited/Not Recommended by Charter Safe (May 2018)

- ~~Aircraft, parachuting, hang gliding, parasailing, bungee jumping, hot air balloon~~
- ~~Automobile racing, motorcycles, electric scooters~~
- ~~White water rafting (above class 3 rapids), surfing, wake boarding/water ski, water crafts, seuba, deep-sea diving~~
- ~~Boxing, martial arts~~
- ~~Rodeos~~
- ~~Horseback riding (unless used for Special Education therapy)~~
- ~~Rock climbing (outdoors), rappelling (outdoors)~~
- ~~High ropes courses, zip lines, trampolines~~
- ~~Inflatable devices (bounce houses, slides, etc.)~~
- ~~Paintball, air soft guns~~
- ~~Fireworks/sale of fireworks~~
- ~~Carnivals with powered rides~~
- ~~Pyrotechnic displays~~

High Risk Activities

The following activities are not recommended due to the high risk nature. Approval for such activities will require an evaluation in consideration of the perceived educational, cultural, and social benefits versus the potential risks; such activities will also require Governing Board approval.

Activities involving:

- Water depths greater than 2 feet
- Height more than 6 feet
- Jumping and/or inflatable devices
- Activities involving animals (horseback riding is permissible when for Special Education Programs)
- Weapons of any kind (including paintball guns)
- Fire
- Carnival rides

**LONG VALLEY CHARTER SCHOOL
BOARD RECOMMENDATION FORM**

AGENDA ITEM: Action Item B: Salary Placement Adjustment

SUMMARY:

Over the past couple of years, we've placed new assistant principals at higher steps to recognize their prior teaching experience. As a result, the difference between the assistant principal and principal salaries has narrowed. Given the added responsibility and accountability that come with the principal role, I'd like to adjust the principal's placement from Step 3 to Step 5 to make sure the compensation fairly reflects that level of leadership.

Recommended by: Sherri Morgan

☒ Approve as Presented ☐ Disapprove

This action item concerns:

- ☒ Long Valley School
- ☐ Thompson Peak Charter

Step	Assistant Principal 210 days	Principal / Site Admin/ Program Admin/ <i>Business Manager-210</i> Days	If PSB admin chooses 220 days
1	72,000	80,000	83,810
2	73,656	81,760	85,653
3	75,350	83,559	87,538
4	77,083	85,397	89,464
5	78,856	87,276	91,432
6	80,670	89,196	93,443
7	82,525	91,158	95,499
8	84,423	93,164	97,600
9	86,365	95,213	99,747
10	88,351	97,308	101,942
11	90,383	99,449	104,184
12	92,462	101,637	106,476

**LONG VALLEY CHARTER SCHOOL
BOARD RECOMMENDATION FORM**

AGENDA ITEM: Action Item C: Roof for Garage at Doyle

SUMMARY:

The school received two quotes:

Legacy Building \$16,875.00

Moore Roofing \$16,171.40

We recommend using Moore Roofing. We have utilized this company's services previously and he was efficient and reliable.

Recommended by: El Roper/ Sherri Morgan

☒ Approve as Presented ☐ Disapprove

This action item concerns:

☒ Long Valley School

☐ Thompson Peak Charter

Legacy Building and Exteriors

RECIPIENT:

Long Valley Charter School

436 Susan Drive
Doyle, California 96109

Quote #17	
Sent on	Oct 08, 2025
Total	\$16,875.00

Product/Service	Description	Qty.	Unit Price	Total
Strata rib roof	Tear off all shingles and underlayment. ReNail off all sheeting on roof. Install ice and water shield. Install 1x4 runners 2' on center to screw metal too. Install new 1x8 smart trim on eve facia. Install eve trim. Install metal on house, ridge cap, and gable trim.	1	\$16,875.00	\$16,875.00*

* Non-taxable

Total	\$16,875.00
-------	-------------

For composite roofing it would be about \$1200 less. I recommend the metal tho for longevity, and less maintenance as far as painting facia trim.

This quote is valid for the next 30 days, after which values may be subject to change.

Price includes all materials and labor to complete the job as outlined in description.

MOORE ROOFING
25 SAPPHIRE COURT
SUSANVILLE, CA 96130 US
+15302995164
mooreroofing@yahoo.com

Estimate

ADDRESS
LONG VALLEY CHARTER 436-965 SUSAN DR. DOYLE, CA 96109

SHIP TO
LONG VALLEY CHARTER 436-965 SUSAN DR. DOYLE, CA 96109

ESTIMATE #	DATE	
2122	10/02/2025	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	SCOPE OF WORK (NEW ROOF 30YR. O.C. DURATION)	SCOPE OF WORK (NEW ROOF 30YR. O.C. DURATION 130mpg)	1	16,171.40	16,171.40
	SCOPE	SCOPE OF WORK (NEW ROOF) *PROVIDE THE PERMIT (City / County) *DEMO REMOVE OLD ROOFING. *REMOVE ALL ROOFING WASTE AS NEEDED. *RENAIL & REPAIR SHEETING AS NEEDED. *PASS THE SHEETING INSPECTION. *INSTALL TWO COURSES OF WEATHER WATCH UNDERLAYMENT ON ALL BOTTOM EAVES AS NEEDED . *INSTALL PREPAINTED EAVE METAL. COLOR OF CHOICE() *INSTALL (30yr. O.C.Duration 130mph.) TO CODE COLOR OF CHOICE () *PASS FINAL INSPECTION. *AWARD A 5 YR. LABOR WARRANTY AND PEACE OF MIND.	1	0.00	
	01 Building Permits	Building Permits	1	0.00	
	E1 DELTA RIB 29GA.	24" PAINTED COLOR OF CHOICE (TOTAL ROOF PACKAGE	1	3,852.00	
	A4.9 FELTEX SYNTHETIC	10 SQUARE ROLL FELT	1	192.00	
	A4.9 FLEXSEAL	225SQFT O/C WEATHERLOCK FLEX CIE & WATER BLOCKER	4	186.00	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Nail 8p. ring	Nail 8p. Ring Shank	1	123.00	
	B5 HENRIES GLUE	HENRIES RUBBERIZED GLUE	4	12.60	
	Z1.2 DEMO LABOR 6/12	DEMO LABOR 3/12 - 6/12 PITCH	16	250.00	
	Z1.1 LABOR 30YR 6/12	LABOR 30YR COMP 6/12 PITCH OR LESS	16	250.00	
	B7 Roof Flashing	Roofing, Flashing	0	51.00	
	ROOF WASTE	DUMP FEES	1	480.00	
	FREIGHT COST	FREIGHT COST	1	450.00	
	01 TRAVEL	TRAVEL EXPENSES	18	80.00	
	01 OVER HEAD	OVER HEAD	7	120.00	
	Ca. Tax (Included at completion)		1	0.00	
	01 MESSAGE	NOTE TO CUSTOMER	1	0.00	

TOTAL

\$16,171.40

Accepted By

Accepted Date

705-510 susan dr
susanville, CA 96130
(530)260-3329
CA LIC # 906528

Date	Estimate #
10/15/2025	565

Name / Address
Long Valley School 736-965 Susan Dr Doyle,ca 96109

Project

Description	Qty	Rate	Total
Tear off and re-roof with 29g ASC Strata rib Metal Roofing (Old Zinc Gray)		15,650.00	15,650.00
Install all new synthetic underlayment			
All new 3+3 eve trim			
All new 5+5 gable trim			
All new 5+5 ridge cap			
Includes all Labor , Materials , Permits , Dumpsters , Clean-up , & Taxes			
Roof Over without tear off \$ 12,500.00			
Tear off 130' fasha board		1,300.00	1,300.00
Install 130' 1x6 fasha board			
		Total	\$16,950.00