



**Regular Meeting
of the Board of Trustees
October 28, 2025**

5:00pm:

Open Session and Adjournment to Closed Session

5:30pm:

Open Session

Meeting held at the Owens Valley Unified School District Multipurpose Room

202 S. Clay St.

Independence, CA 93526

also

19176 Main Street

Woody, CA 93287

Public Comment Email - send to: ovusd@ovusd.org

Tuesday, October 28, 2025
5:00 PM CLOSED SESSION
5:30 PM OPEN SESSION

OVUSD Multi-Purpose Room
202 S. Clay St., Independence, CA

A copy of the complete board agenda and attachments can also be viewed on the District's website, www.ovusd.org. In compliance with the Americans with Disabilities Act, please contact the District Office at (760) 878-2405 if you need special assistance to participate in this meeting. Notification 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 35.012-34.104 ADA Title II)

Materials required by law to be made available to the public before a meeting of the Board of Trustees of the District can be inspected at the OVUSD District Office, 202 S. Clay St., Independence, California during normal business hours. Board agendas are posted for public review at the Post Office, 101 S. Edwards St., Independence, CA, and at the Inyo County Courthouse, 168 N. Edwards St., Independence, CA.

OPEN SESSION -

1.0 CALL TO ORDER - OPEN SESSION

2.0 BOARD ROLL CALL

Joey Peterson –	Board President	Present	Absent
Alisa Lynch –	Board Vice President	Present	Absent
Steven Pischel–	Board Clerk	Present	Absent
Becky Taylor –	Board Member	Present	Absent
Allie Hay –	Board Member	Present	Absent
Rosanne A. Lampariello –	Superintendent	Present	Absent

3.0 COMMUNITY INPUT

Community Relations/Public Comment

At this point on the agenda, an opportunity is provided for an individual or a representative of a group to make statements to the Board regarding an item appearing on the open session agenda or that is otherwise within the general jurisdiction of the Board. Individual speakers shall be allowed three (3) minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. The Board may not constitutionally restrict any subject that a speaker may choose to address so long as it pertains in some manner to the school district. Speakers are cautioned, however, that this privilege does not insulate them from later being held civilly liable to persons or entities who may be damaged by their comments.

CLOSED SESSION (OVES Room 5)

4.0 CONFERENCE WITH DISTRICT LABOR NEGOTIATOR [Gov. Code 54957.6]

Agency designated representative: Rosanne A. Lampariello
Employee organization(s): OVTA/CSEA

5.0 PERSONNEL MATTERS [Government Code 54957]

6.0 STUDENT DISCIPLINE/STUDENT RECORDS

OPEN SESSION -

CALL TO ORDER – OPEN SESSION

BOARD ROLL CALL

Joey Peterson –	Board President	Present	Absent
Alisa Lynch –	Board Vice President	Present	Absent
Steven Pischel–	Board Clerk	Present	Absent
Becky Taylor –	Board Member	Present	Absent
Allie Hay –	Board Member	Present	Absent
Rosanne A. Lampariello –	Superintendent	Present	Absent

7.0 PLEDGE OF ALLEGIANCE

8.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

The President announces in Open Session the items discussed in Closed Session and will ask if there are any public comments regarding closed session items.

9.0 MISSION STATEMENT

We believe a balanced education provides an opportunity for students to be self-sufficient, active, productive, and responsible members of society. The Owens Valley Unified School District is committed to providing students the tools to explore their potential, to take responsibility for their learning, and to recognize that learning is a lifelong process. We shall provide a stimulating, secure, and imaginative environment that will foster learning, self-esteem, and independence.

10.0 BOARD MEMBER REPORTS

Individual Board members will report to the public on relevant topics and give updates regarding their participation in school-related matters.

11.0 SUPERINTENDENT REPORT (pp.1-2)

The Superintendent will provide an update on OVUSD schools and progress toward her Shine-Line goals.

12.0 ASB REPORT

13.0 STAFF REPORTS

14.0 OV BOOSTER CLUB REPORT

Owens Valley Booster Club President Gemma Arana will give an update on their activities.

15.0 Community Relations/Public Comment

At this point on the agenda, the opportunity is provided for an individual or a representative of a group to make statements to the Board regarding an item appearing on the open session agenda or that is otherwise within the general jurisdiction of the Board. Individual speakers shall be allowed three (3) minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. The Board may not constitutionally restrict any subject that a speaker may choose to address so long as it pertains in some manner to the school district. Speakers are cautioned, however, that this privilege does not insulate them from later being held civilly liable to persons or entities who may be damaged by their comments.

ACTION/DISCUSSION ITEMS

16.0 NUTRITION, FACILITIES, MAINTENANCE, TRANSPORTATION, SAFETY, AND GROUNDS

16.1 Facilities, Maintenance, Transportation, Safety, and Grounds Report

Robbie McAlister and Karen Roberts will update the Board with pertinent information.

16.2 Williams Uniform Complaint and Facilities Inspection Reports (p.3)

The Board will vote to approve the Williams Uniform Complaint Report and the Facilities Inspection Report for the quarter ending September 30, 2025.

16.3 OVUSD Wellness Policy

The Superintendent will share the updated OVUSD Wellness Policy. The Board will discuss and vote to approve.

Motioned:	Seconded:	Ayes:	Noes:
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Joey Peterson –		Aye	No
Alisa Lynch –		Aye	No
Steven Pischel –		Aye	No
Allie Hay –		Aye	No
Becky Taylor –		Aye	No

16.4 Southern Inyo Hospital Update

Dr. Kevin Flanigan, CEO of Southern Inyo Healthcare District, will give an update on the hospital and clinic status.

16.5 Bond Projects Update

Kristin Loven, Facilities Manager, will update the Board on the current and completed projects funded by Measure T.

17.0 ATTENDANCE AND ENROLLMENT

17.1 Attendance and Enrollment Report (pp.4-8)

The Superintendent will review the District's attendance and enrollment data.

18.0 PERSONNEL

18.1 Certificated Substitute Approval

The Board will vote to approve the addition of Eric Lynch to the certificated substitute list.

Motioned:	Seconded:	Ayes:	Noes:
Joey Peterson –		Aye	No
Alisa Lynch –		Aye	No
Steven Pischel –		Aye	No
Allie Hay –		Aye	No
Becky Taylor –		Aye	No

18.2 Stipend Approval

The Board will vote to approve a \$3,100 Cub Club Coordinator stipend for the 2025-26 school year for Chassidy Hasty, as compensation for planning time done outside of the workday.

Motioned:	Seconded:	Ayes:	Noes:
Joey Peterson –		Aye	No
Alisa Lynch –		Aye	No
Steven Pischel –		Aye	No
Allie Hay –		Aye	No
Becky Taylor –		Aye	No

19.0 GOVERNANCE

19.1 Request to Change November and December Board Meeting Dates

The Board will vote to approve changing of November's Board Meeting from November 25 to November ____, due to the Thanksgiving holiday, and December's Board Meeting from December 30 to December 2, due to the Christmas holiday.

Motioned:	Seconded:	Ayes:	Noes:
Joey Peterson –		Aye	No
Alisa Lynch –		Aye	No
Steven Pischel –		Aye	No
Allie Hay –		Aye	No
Becky Taylor –		Aye	No

19.2 Governance Handbook Discussion (pp.)

The Board will discuss developing a Governance Handbook for OVUSD and review the sample handbooks from other districts.

19.3 Board Evaluation

The Board will review and discuss its annual self-evaluation.

19.3 Title IX Training Discussion

The Board will discuss the Title IX training held on October 24, 2025, including the protections for victims.

20.0 CURRICULUM AND INSTRUCTION

20.1 Mathematics Curriculum Adoption Update

The Superintendent will give the Board an update regarding the Mathematics Curriculum adoption timeline.

21.0 BUSINESS AND FINANCIAL

21.1 Financial Update

Lena Lawson will give an update regarding the current status of school funding streams due to the Federal shutdown.

22.0 CONSENT AGENDA

Note: Consent items shall be of a routine nature on which no Board discussion is anticipated and the Superintendent recommends approval. The Board will be asked to approve all of the following items by a single vote unless a Board member asks that an item be removed from the consent agenda for further discussion as a regular agenda item.

22.1 Approval of Consent Agenda (pp.9-33)

The Board will vote to approve Routine Financial Transactions and the Minutes of the Board Meetings held on September 30, 2025 and October 24, 2025.

Motioned:

Seconded:

Ayes:

Noes:

Joey Peterson –

Aye No

Alisa Lynch –

Aye No

Steven Pischel –

Aye No

Allie Whisler –

Aye No

Becky Taylor –

Aye No

23.0 FUTURE AGENDA ITEMS

Additional items, modifications of items, or elimination of items may be suggested by the Members of the Board for the next month's regular meeting of the Board under this time of business.

1. Indian Policies and Procedures Approval

2.

3.

24.0 ADJOURNMENT

The next regular meeting of the Board of Trustees will take place at 5:00pm at the Owens Valley Unified School District Multipurpose Building located at 202 South Clay St., Independence, CA 93526 on date determined by item number .

Time adjourned:



Board Packet

Regular Meeting
Tuesday, October 28, 2025



Superintendent's Shine-Line 2025-26

Goals and Objectives to Make OVUSD *Shine*

Education

OVUSD will provide our students with an exemplary, personalized education.

- To ensure the academic growth of all students, I will support a data-driven culture that includes the use of formative, interim, and summative assessments that will facilitate instructional decision-making and lesson planning.
- To support student learning and teacher professional growth, I will have ongoing conversations with teachers to provide feedback on planning and preparation, learning environment, classroom management, and instruction.
- To support student learning and the professional growth of paraprofessionals, I will provide access to training in the areas of instructional support and behavior management and support. I will also provide ongoing feedback to paraprofessionals to foster their professional growth.
- To maximize instructional time and learning, I will promote good attendance and ensure that families have access to resources to improve their children's attendance through incentives and utilize the SARB process if needed.

Fiscal Responsibility

OVUSD will maintain a robust budget and plan for future expenditures.

- To ensure that our district maintains a healthy reserve and enough funds to support our programs, facilities, and services for current and future students, I will see to it that our district resources are spent wisely and align with our Local Control and Accountability Plan.
- I will work closely with our CBO and the Inyo County Office of Education to ensure budget and finance compliance and make every effort to avoid deficit spending.

Facilities Management

The OVUSD grounds and facilities will be a source of pride for our students, staff, and community.

- I will provide training opportunities for staff members to improve their knowledge and expertise in groundskeeping, maintenance, food service, and compliance with local, state, and federal rules, regulations, and laws.
- Our facilities will be kept in good repair and I will ensure that needed repairs are taken care of expeditiously.
- Our grounds will be maintained to a high standard, for visual appeal as well as the use and enjoyment of our students and community members.
- I will ensure that monies from Measure T are spent wisely and in a timely manner.

Safety and Well-Being

The school culture and climate at OVUSD and our physical environment will promote the well-being and safety of our students and staff.

- To support the well-being of our staff and students, I will promote a positive environment and an inclusive, supportive school culture.
- I will support and foster a climate of mutual respect between our staff and students by providing appropriate guidance as needed and ensuring that our standards of conduct are consistently upheld.
- I will ensure that our District continues to develop our plan for Positive Behavior Intervention and Support (PBIS) and provide access to students and their families to promote emotional well-being.

Community

OVUSD will engage our stakeholders through welcoming, ongoing, accurate, timely, and informative communication.

- As a means of informing and engaging our stakeholders, including staff, students, parents, and community residents, I will ensure that we provide important information through a variety of means, including print, social media, and the District website.
- I will maintain timely and accurate communication with staff members about school activities, events, and deadlines through the Weekly Bulletin.

Valenzuela/CAHSEE Lawsuit Settlement
Quarterly Report on Williams Uniform Complaints
[Education Code §35186(d)]

District: DWens Valley USD Date: 10.24.25
Person completing this form: Iena Lawson Title: BUS. Manager

Quarterly Report Submission Date:

(check one)



October 2025 (Jul-Sep)



January 2026 (Oct-Dec)



April 2026 (Jan-Mar)



July 2026 (Apr-Jun)

Date for information to be reported publicly at governing board meeting: 10.28.25

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above.



Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	Ø		
Teacher Vacancy or Misassignment	Ø		
Facilities Conditions	Ø		
CAHSEE Intensive Instruction and Services	Ø		
TOTALS	Ø		

Rosanne Lampariello
Print Name of District Superintendent

[Signature]
Signature of District Superintendent

10/24/25
Date

PART II: EVALUATION DETAIL															
Date of Inspection: 10/01/25 School Name: Owens Valley Schools															
AREA	1 OUTLETS	2 MECHANICAL	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/RECREATION GROUNDS	15 WINDOWS/DOORS/SCREENS/SCREENS
K Classroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓
COMMENTS:	Drinking fountains and sinks need repair.														
1-2 Classroom	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
3-4 Classroom	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
5-6 Classroom	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
RSP Classroom	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Staff Workroom	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Elementary Bathrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	Ceiling in old hot water room is undergoing repair.														
High School Building	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓
COMMENTS:	3 of 4 drinking fountains in the high school are not working.														
Office	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓
COMMENTS:	Faucet in the pool restroom needs repair (hot water).														
Gym	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multipurpose Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	Hot water faucets not working in the girls' and boys' restrooms.														
Kids' Club Building	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Pottery Room	✓	✓	✓	✓	✓	✓	✓	n/a	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Football Field	✓	n/a	n/a	✓	✓	✓	✓	n/a	n/a	✓	✓	✓	D	✓	✓
COMMENTS:	Football shed roof needs repair.														

Marks: ✓ = Good Repair (When filling up the electronic version, please use ctrl+G); D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
Use additional sheets as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Owens Valley Unified School District		Inyo	
207 S. Clay St., PO Drawer E		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Independence, CA 93526		TK-12	13
INSPECTOR'S NAME		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Robert McAllister		n/a	
TIME OF INSPECTION		WEATHER CONDITION AT TIME OF INSPECTION	
10:00 AM		Clear	
INSPECTOR'S TITLE			
Maintenance			

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS		B. INTERIOR	C. CIRCULATING		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL
		GAS LEAKS	MECHANICAL	SEWER	OVERALL CLEANLINESS	PEDESTRIAN ACCESSIBILITY		RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	
12	Number of "0"s:	14	13	13	14	14	14	12	10	14	14	14	13	14
	Number of "D"s:	0	0	0	0	0	0	0	3	0	0	0	1	0
	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	0	1	1	0	0	0	0	1	0	0	0	0	0
Percent of System in Good Repair Number of "0"s divided by (Total Areas - "N/A"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	77.00%	100.00%	100.00%	100.00%	92.90%	100.00%
Total Percent per Category (average of above)		100.00%		100.00%	100.00%	100.00%	100.00%	88.50%		100.00%		96.45%		100.00%
Rank (Circle one) GOOD = 80%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD		GOOD	GOOD	GOOD	GOOD	FAIR		GOOD		GOOD		GOOD

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	98.11%	SCHOOL RATING**	GOOD
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**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75 %-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

See evaluation detail.

Owens Valley Elementary School

10/24/2025
2:19 PM

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2025-2026

MONTHLY ATTENDANCE SUMMARY

Month 3 - From 10/6/2025 Through 10/31/2025

Regular Program

Grade Level	Class No.	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	N	O	YEAR TO DATE		P
																	Total Apport Attendance	Days Taught	Total ADA (N/O)
TK	127	20	3	0	3	0	3	0	5	60	55	2.75	91.67%	0	155	56			2.77
TK	TOTAL	20	3	0	3	0	3	0	5	60	55	2.75	91.67%	0	155	56			2.77
K	128	20	8	0	8	0	8	0	14	160	146	7.30	91.25%	0	425	56			7.59
K	TOTAL	20	8	0	8	0	8	0	14	160	146	7.30	91.25%	0	425	56			7.59
1	129	20	7	0	7	0	7	0	6	140	134	6.70	95.71%	0	359	56			6.41
1	TOTAL	20	7	0	7	0	7	0	6	140	134	6.70	95.71%	0	359	56			6.41
2	130	20	6	0	6	0	6	0	3	120	117	5.85	97.50%	0	344	56			6.14
2	TOTAL	20	6	0	6	0	6	0	3	120	117	5.85	97.50%	0	344	56			6.14
3	131	20	9	0	9	1	8	13	29	180	138	6.90	82.63%	0	439	56			7.84
3	TOTAL	20	9	0	9	1	8	13	29	180	138	6.90	82.63%	0	439	56			7.84
TOTAL TK-3	20	20	33	0	33	1	32	13	57	660	590	29.50	91.19%	0	1722	56			30.75
4	132	20	8	0	8	0	8	0	5	160	155	7.75	96.88%	0	430	56			7.68
4	TOTAL	20	8	0	8	0	8	0	5	160	155	7.75	96.88%	0	430	56			7.68
5	133	20	9	0	9	0	9	0	11	180	169	8.45	93.89%	0	510	56			9.11
5	TOTAL	20	9	0	9	0	9	0	11	180	169	8.45	93.89%	0	510	56			9.11
6	126	20	14	0	14	1	13	10	33	280	237	11.85	87.78%	0	716	56			12.79
6	134	20	0	0	0	0	0	0	0	0	0	0.00		0	16	56			0.29
6	TOTAL	20	14	0	14	1	13	10	33	280	237	11.85	87.78%	0	732	56			13.07
TOTAL 4-6	20	20	31	0	31	1	30	10	49	620	561	28.05	91.97%	0	1672	56			29.86
PROGRAM	20	20	64	0	64	2	62	23	106	1280	1151	57.55	91.57%	0	3394	56			60.61
REPORT	20	20	64	0	64	2	62	23	106	1280	1151	57.55	91.57%	0	3394	56			60.61

Principal Signature

Date

To the best of my knowledge, the information contained on this document is accurate and complete.

Owens Valley Junior High School

10/24/2025
2:20 PM

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2025-2026

MONTHLY ATTENDANCE SUMMARY

Month 3 - From 10/6/2025 Through 10/31/2025

Regular Program

Grade Level	A Tchg Days	B Enroll-ment Carried Fwd	C Gains	D Total Enroll-ment (B+C)	E Losses	F Ending Enroll-ment (D-E)	G Days Not Enroll	H Days Non-Apport Attend	I Actual Days (A*D)	J Total Apport Attend (A*D)-G-H	K Total A.D.A. (J/A)	L Percent Attend J/(I-G)	M Loss at End of Last School Day	N Total Apport Attendance	O Days Taught	P Total ADA (N/O)
7 TOTAL	20	6	0	6	0	6	0	6	120	114	5.70	95.00%	0	299	56	5.34
8 TOTAL	20	6	0	6	0	6	0	9	120	111	5.55	92.50%	0	313	56	5.59
TOTAL 7-8	20	12	0	12	0	12	0	15	240	225	11.25	93.75%	0	612	56	10.93
PROGRAM	20	12	0	12	0	12	0	15	240	225	11.25	93.75%	0	612	56	10.93
REPORT	20	12	0	12	0	12	0	15	240	225	11.25	93.75%	0	612	56	10.93

Principal Signature

Date

To the best of my knowledge, the information contained on this document is accurate and complete.

Owens Valley High School

10/24/2025
2:20 PM

2025-2026

Page 1

MONTHLY ATTENDANCE SUMMARY

Month 3 - From 10/6/2025 Through 10/31/2025

Regular Program

	A	B	C	D	E	F	G	H	I	J	K	L	M	YEAR TO DATE		
														N	O	P
Grade Level	Tchng Days	Enroll-ment Carried Fwd	Gains	Total Enroll-ment (B+C)	Losses	Ending Enroll-ment (D-E)	Days Not Enroll	Days Non-Apport Attend	Actual Days (A*D)	Total Apport Attend (A*D)-G-H	Total A.D.A. (J/A)	Percent Attend J/(I-G)	Loss at End of Last School Day	Total Apport Attendance	Days Taught	Total ADA (N/O)
9	TOTAL	20	4	0	4	0	0	29	80	51	2.55	63.75%	0	172	56	3.07
10	TOTAL	20	8	0	8	0	0	14	160	146	7.30	91.25%	0	412	56	7.36
12	TOTAL	20	11	0	11	0	11	25	220	195	9.75	88.64%	0	562	56	10.04
TOTAL 9-12		20	23	0	23	23	0	68	460	392	19.60	85.22%	0	1146	56	20.46
PROGRAM	20	23	0	23	0	23	0	68	460	392	19.60	85.22%	0	1146	56	20.46
REPORT	20	23	0	23	0	23	0	68	460	392	19.60	85.22%	0	1146	56	20.46

∞

Principal Signature

Date

To the best of my knowledge, the information contained on this document is accurate and complete.



**Regular Meeting
of the Board of Trustees
September 30, 2025**

5:00pm:

Open Session and Adjournment to Closed Session

5:30pm:

Open Session

**Meeting held at the Owens Valley Unified School District Multipurpose Room
202 S. Clay St.
Independence, CA 93526
also
13915 Ashe Rd.
Bakersfield, CA 93313**

Public Comment Email - send to: ovusd@ovusd.org

Tuesday, September 30, 2025

5:00 PM CLOSED SESSION

5:30 PM OPEN SESSION

OVUSD Multi-Purpose Room

202 S. Clay St., Independence, CA

A copy of the complete board agenda and attachments can also be viewed on the District’s website, www.ovusd.org. In compliance with the Americans with Disabilities Act, please contact the District Office at (760) 878-2405 if you need special assistance to participate in this meeting. Notification 48 hours before the meeting will enable the District to make reasonable arrangements to ensure accessibility to this meeting. (28CFR 35.012-34.104 ADA Title II)

Materials required by law to be made available to the public before a meeting of the Board of Trustees of the District can be inspected at the OVUSD District Office, 202 S. Clay St., Independence, California during normal business hours. Board agendas are posted for public review at the Post Office, 101 S. Edwards St., Independence, CA, and at the Inyo County Courthouse, 168 N. Edwards St., Independence, CA.

OPEN SESSION - 5:04 PM

1.0 CALL TO ORDER - OPEN SESSION

2.0 BOARD ROLL CALL

Joey Peterson –	Board President	Present
Alisa Lynch –	Board Vice President	Absent
Steven Pischel–	Board Clerk	Present
Becky Taylor –	Board Member	Present
Allie Whisler –	Board Member	Present
Rosanne A. Lampariello –	Superintendent	Present

3.0 COMMUNITY INPUT

Community Relations/Public Comment

At this point on the agenda, an opportunity is provided for an individual or a representative of a group to make statements to the Board regarding an item appearing on the open session agenda or that is otherwise within the general jurisdiction of the Board. Individual speakers shall be allowed three (3) minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. The Board may not constitutionally restrict any subject that a speaker may choose to address so long as it pertains in some manner to the school district. Speakers are cautioned, however, that this privilege does not insulate them from later being held civilly liable to persons or entities who may be damaged by their comments.

CLOSED SESSION (OVES Room 5)

4.0 CONFERENCE WITH DISTRICT LABOR NEGOTIATOR [Gov. Code 54957.6]

Agency designated representative:	Rosanne A. Lampariello
Employee organization(s):	OVTA/CSEA

5.0 PERSONNEL MATTERS [Government Code 54957]

6.0 STUDENT DISCIPLINE/STUDENT RECORDS

OPEN SESSION - 5:37 PM

CALL TO ORDER – OPEN SESSION

BOARD ROLL CALL

Joey Peterson –	Board President	Present
Alisa Lynch –	Board Vice President	Absent
Steven Pischel–	Board Clerk	Present
Becky Taylor –	Board Member	Present
Allie Whisler –	Board Member	Present
Rosanne A. Lampariello –	Superintendent	Present

7.0 PLEDGE OF ALLEGIANCE

8.0 ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

The President announces in Open Session the items discussed in Closed Session and will ask if there are any public comments regarding closed session items.

No action taken

9.0 MISSION STATEMENT

We believe a balanced education provides an opportunity for students to be self-sufficient, active, productive, and responsible members of society. The Owens Valley Unified School District is committed to providing students the tools to explore their potential, to take responsibility for their learning, and to recognize that learning is a lifelong process. We shall provide a stimulating, secure, and imaginative environment that will foster learning, self-esteem, and independence.

10.0 BOARD MEMBER REPORTS

Individual Board members will report to the public on relevant topics and give updates regarding their participation in school-related matters.

11.0 SUPERINTENDENT REPORT (pp.1-2)

The Superintendent will provide an update on OVUSD schools and progress toward her Shine-Line goals.

Steven Pischel reports on the Trap season. The trap is going really well. We are lucky to have Von Reisen helping the kids this year with Mounting, which is very helpful regarding stance and accuracy. We raised enough money this year to cover the cost of clay pigeons. We are applying for a 501 C3; this will help with sponsoring the ammunition.

We are looking into uniforms.

Bishop Trap Club is looking forward to joining us for some night shoots.

The Patriot Day commemoration received much feedback from the DWP employees who showed up. They were very impressed with the ceremony, the painting of the facilities, and the murals painted by Vincent Leal.

12.0 ASB REPORT

Destiny reports that the senior class is running a snack shack during the MS Volleyball games.

Auditions for the School Winter Program will happen during Lunch break tomorrow.

The senior class has a few fundraisers ongoing this month

They will have a car wash on Nov. 9th and 10th from 9 AM to 2 PM at the Administrative Building at the Indy Courthouse.

a Carnival from 3 PM to 5 PM.

They are selling the World's Finest Chocolates. Come to the office to get your supplies, or buy a Square for a chance to win a Labubu or two.

13.0 STAFF REPORTS

See attached statements.

14.0 OV BOOSTER CLUB REPORT

Owens Valley Booster Club will give an update on their activities.

OV Booster Club is seeking more parent participation. The next booster meeting is on Monday, Oct 6th at 5:00 PM.

15.0 Community Relations/Public Comment

At this point on the agenda, the opportunity is provided for an individual or a representative of a group to make statements to the Board regarding an item appearing on the open session agenda or that is otherwise within the general jurisdiction of the Board. Individual speakers shall be allowed three (3) minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 20 minutes. With Board consent, the Board president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. The Board may not constitutionally restrict any subject that a speaker may choose to address so long as it pertains in some manner to the school district. Speakers are cautioned, however, that this privilege does not insulate them from later being held civilly liable to persons or entities who may be damaged by their comments.

Concerned Parent talks to the board; statement is attached.

***** ACTION/DISCUSSION ITEMS

16.0 NUTRITION, FACILITIES, MAINTENANCE, TRANSPORTATION, SAFETY, AND GROUNDS

16.1 Facilities, Maintenance, Transportation, Safety, and Grounds Report

Robbie McAlister and Karen Roberts will update the Board with pertinent information.

We have three individuals taking the bus driver training.

16.2 Transportation Concern

The Board will discuss a complaint that was filed by a parent regarding transportation.

Dr. Lampariello and the board discussed the steps to ensure no further miscommunication.

17.0 ATTENDANCE AND ENROLLMENT

17.1 Attendance and Enrollment Report (pp. 3-5)

The Superintendent will review the District's attendance and enrollment data.

Current enrollment is at 99, with two more possibly starting mid-month.

18.0 PERSONNEL

18.1 Establishing a Temporary 6-hr Paraprofessional Position

The Board will vote to approve establishing a six-hour-a-day Paraprofessional position.

Motioned: **Becky Taylor** Seconded: **Steven Pischel** Ayes: **4** Noes: **0**

Joey Peterson –	Aye	
Alisa Lynch –	Aye	No
Steven Pischel –	Aye	
Allie Whisler –	Aye	
Becky Taylor –	Aye	

19.0 GOVERNANCE

19.1 Appointment of Community Advisory Committee Member (Inyo County Special Education)

*The Board will vote to approve the appointment of Katie Sutton as the Inyo County SELPA Community Advisory Committee Member—**pending acceptance of the position.***

Motioned: **Steven Pischel** Seconded: **Joey Peterson** Ayes: **4** Noes: **0**

Steven Pischel –	Aye	
Allie Whisler –	Aye	
Becky Taylor –	Aye	
Alisa Lynch –	Aye	No
Joey Peterson –	Aye	

20.0 CURRICULUM AND INSTRUCTION

No items discussed

21.0 BUSINESS AND FINANCIAL

21.1 Proposition 28: Arts and Music Grant (pp. 6-7)

The Board will vote to approve the Annual Certification of Proposition 28: Arts and Music in Schools Grant.

Motioned: **Joey Peterson** Seconded: **Becky Taylor** Ayes: **4** Noes: **0**

Joey Peterson –	Aye	
Alisa Lynch –	Aye	No

Allie Whisler –
Becky Taylor –

Aye
Aye

22.0 CONSENT AGENDA

Note: Consent items shall be of a routine nature on which no Board discussion is anticipated and the Superintendent recommends approval. The Board will be asked to approve all of the following items by a single vote unless a Board member asks that an item be removed from the consent agenda for further discussion as a regular agenda item.

22.1 Approval of Consent Agenda (pp. 8-50)

The Board will vote to approve Routine Financial Transactions and the Minutes of the Board Meeting held on May 27, 2025, June 2, 2025, August 26, 2025 and September 12, 2025.

Motioned: Allie Whisler Seconded: Joey Peterson Ayes: 4 Noes: 0

Joey Peterson – Aye
Alisa Lynch – Aye No
Steven Pischel – Aye
Allie Whisler – Aye
Becky Taylor – Aye

23.0 FUTURE AGENDA ITEMS

Additional items, modifications of items, or elimination of items may be suggested by the Members of the Board for the next month's regular meeting of the Board under this time of business.

1. Governance Handbook Discussion
2. Board Evaluation
3. Change Nov/Dec meeting dates
4. Wellness Policy Approval
5. Transportation Plan Approval
6. Hiring Approvals
7. Add staff updates back to the agenda
8. Update the name of Allie Whisler to Allie Hay
9. Change Cassandra Castillo to Gemma Arana for Booster President
10. Title IV protections for victims

24.0 ADJOURNMENT

The next regular meeting of the Board of Trustees will take place at 5:00pm at the Owens Valley Unified School District Multipurpose Building located at 202 South Clay St., Independence, CA 93526 on October 27, 2025.

Time adjourned: 6:40 PM

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Board Packet

Regular Meeting
Tuesday, September 30, 2025

I'm here today as the parent of a child who was sexually assaulted on this campus. I need this board to understand something clearly:

Right now, your policies focus on protecting and rehabilitating the aggressor, while my child (and every victim) has to carry the trauma and the fear. The only thing my child feels safe with is not having to see their abuser at school. Yet instead of prioritizing her safety, the burden is on her, the victim, to adapt.

You have a legal and moral obligation under Title IX to provide a safe and nondiscriminatory environment. That means protecting victims, not just creating accommodations for offenders. I'm here to hold this board accountable, and I will keep coming back until there are real, victim centered policies in place.

Questions for the School Board

Immediate Safety & Equity

- What specific protections and supports are in place for my child and other victims of sexual assault, not just accommodations for the student who committed the assault?
- Why is the burden being placed on victims to adapt or relocate, instead of requiring the aggressor to be removed or separated?
- How does the district measure whether a victim feels safe to return to school and what happens when the victim clearly does not?

Victim Centered Policy & Accountability

- What victim centered policies exist to ensure that children who are assaulted do not lose access to their education, emotional safety, and social environment?
- What trauma informed care training is provided to staff, administrators, and teachers to support victims of sexual assault?
- What accountability measures are in place if the district fails to protect victims and they continue to be exposed to their abuser?

Compliance & Long-Term Action

- What is the school board's legal obligation under Title IX to ensure a safe and nondiscriminatory learning environment for victims of sexual harassment and assault?
- Has the board consulted with victim advocates, counselors, or outside experts to create policies that prioritize the well-being of victims, and if not, why not?
- What timeline is the district committing to for developing victim centered policies and ensuring immediate safety measures so this doesn't happen to another child?



Juanita Smith <jsmith@ovusd.org>

TK and Kindergarten

1 message

Cassandra Castillo <ccassandy25@aol.com>
To: Juanita Smith <jsmith@ovusd.org>

Tue, Sep 30, 2025 at 4:59 PM

In TK and Kindergarten students are learning to recognize the letters and there sounds up until this week, it was review of letters. Week we are starting one letter a week.

In math, we are chugging along starting chapter 3, which is, The numbers six through 10 for kindergarten. In TK we are practicing writing our numbers one through five and counting on a one on one correspondence to the number five. We just finished a science unit about apples we ended by celebrating Johnny Appleseed day a day early on September 25. We tasted seven different apples. We tried applesauce, regular and unsweetened. We drank apple cider and apple juice and ended the day with a no bake apple pie in a cup.

Warmly, Cassandra



Jennifer Ray <jray@ovusd.org>

Board meeting notes 5/30 - McGuire

Piper McGuire <pmcguire@ovusd.org>

Tue, Sep 30, 2025 at 5:36 PM

To: Jennifer Ray <jray@ovusd.org>

ELA -- 1st grade finishing short vowels, 2nd grade finishing initial and final consonant blends.

Writing -- Working on producing our own individual thinking maps (circle maps and flow maps) as we right informational paragraphs.

Math -- 2nd grade comparing 3 digit numbers and counting on using our fingers and touch point math numbers.

Music -- new for us this month. We started learning note values, treble clef and playing our recorders correctly (blowing hard equals squeaking - no one wants to hear that).

Talk to ya,
Piper

Sent from my iPhone



Juanita Smith <jsmith@ovusd.org>

My classes for the board meeting

1 message

Jaeyoung No <jno@ovusd.org>

Mon, Sep 29, 2025 at 3:52 PM

To: Juanita Smith <jsmith@ovusd.org>

MS Science: We are studying and studying about physical and chemical changes and using simple household ingredients such as baking soda, salt, vinegar, food colorants to determine if changes are reversible or nonreversible changes.

MS US History: We are going back to 1754 and studying about *the French and Indian War* and the key events that led to the American Revolutionary War including the key roles that George Washington and Ben Franklin played. Other topics include the Albany Plan of Union in 1754 and the British successes and defeats during the war (the attack on Quebec)

ELD: Vocabulary and idioms using manipulatives and the past tense in English.

Media Arts: Photography techniques such as focal points, saturation, layering, leading lines, the correct use of lighting and basic DSLR camera settings.

Spanish 1: La Clase and la Universidad using target vocabulary and useful expressions related to student life. We watched a telenovela in class related to the topic. Reading practice, phonetics, and -ar verb regular verb conjugation.

Thanks,

--
Jaeyoung Louis No, M.Ed.

Owens Valley Unified School District
202 S. Clay Street
Independence, CA 93526

From Ms. Schopf:

Room 2 has completed the first outdoor program of Taking Root of the year. Both third and fourth graders in math are working on their multiplication. We are working on a nocturnal animal informational writing. Soon we will begin our first 100 word story that we'll submit.

From Math:

6th grade, 7th grade and 8th grade are continuing to work with different types of real numbers – 6th grade is working with decimal operations, 7th grade just finished working with integers and are starting with rational numbers. 8th grade students are learning about the rules of exponents and will start learning how to work with scientific notation.

Math II students are diving deeper into their study of quadratic functions and equations.

Seniors are learning how to solve systems of equations by using matrice math.

Critical Thinking

Seniors explored how the ancient philosophy of **Stoicism** connects with the practice of **Critical Thinking**, and creatively demonstrated how both can be applied in real life.

Project Overview:

The task was to research a quote from one of three Stoics: Marcus Aurelius, Seneca or Epictetus.

Each student gave a presentation analyzing the quote; which of the five areas it connects: *control, beliefs, emotions, perspective, or ethics*; how the quote relates to critical thinking and how it can be applied to daily life.

Here are a few quotes with student's observations:

You have power over your mind-not outside events, realize this, and you will find strength. - Marcus Aurelius

The quote means controlling your own actions and thoughts, while accepting what you can't control, and if you can't make a difference, improve yourself. By controlling your impulses, your reactions, your tone and language, you'd be seen as a composed, self controlled, and patient person.

No man is free who is not master over his mind. - Epictetus

The quote shows that real freedom doesn't come from outside things, but from within. If we're the master of our mind, then no matter what situation we're in, we still have control over ourselves. And if we're not, then even if we have everything we want, we'll never feel truly free.

Summary from another student:

Critical thinking is when you truly think things through and what the outcome might be. Throughout my life I truly don't think I have seen a lot of peers use critical thinking, I have realized we often don't think something out all the way, especially when angry. I haven't used critical thinking up until this year when I noticed I am almost into the real world and I no longer want my character to be rude from a simple problem like, I don't think before speaking. I believe that critical thinking is a skill kids in school need to be taught from middle school til they graduate in order to better their thinking and the way we as people learn to talk to one another.

12th Grade US History:

We are studying America's early 1800's, including the founding documents, and the first 4 presidents. We will be moving on to slavery, the Second Awakening, and the Industrial Revolution.

12th Grade English:

We are halfway through *The Great Gatsby*. The students have been developing their skills in analyzing character development and color symbolism.

9/10th Grade English:

The students are reading *Night*, and learning more about the Holocaust. Students are also working on growing their vocabulary and writing skills.

8th Grade English:

We have started *The Outsiders*. This has been quite an experience for the students as they learn 60's slang (which I think is funny considering the words they use today).

7th Grade:

We have been focusing on developing their reading and writing skills. They have read short fiction and non-fiction stories, as well as some poetry. We will begin to read *Esperanza Rising* with the next week.

INYO COUNTY SCHOOLS
06 - Owens Vly Unified
Board Report - Summary (As of 12/31/2025)

Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 01 GEN FUND/CO SCHOOL SERV FUND						
Revenue						
8011	REVENUE LIMIT ST AID-CURR YEAR	28,793.00	-	8,061.00	-	20,732.00
8012	EDUCATION PROTECTION ACCOUNT	19,264.00	-	4,863.00	-	14,401.00
8021	HOME OWNERS EXEMPTION	9,419.00	-	-	-	9,419.00
8041	SECURED TAX ROLLS	2,414,889.00	-	-	-	2,414,889.00
8042	UNSECURED ROLL TAXES	190,078.00	-	-	-	190,078.00
8043	PRIOR YEARS' TAXES	16,326.00	-	-	-	16,326.00
8110	MAINT & OPER (PUB LAW 81-874)	75,000.00	-	-	-	75,000.00
8181	SP ED-ENTITLEMENT PER UDC	16,000.00	-	-	-	16,000.00
8260	FOREST RESERVE FUNDS	40,000.00	-	(20,607.00)	-	36,607.00
8290	ALL OTHER FEDERAL REVENUES	31,600.00	-	-	-	40,000.00
8311	OTH ST APPORTIONMENTS-CURR YR	80,000.00	-	26,462.00	-	31,600.00
8550	MANDATED COST REIMBURSEMENTS	4,505.00	-	-	-	53,538.00
8560	STATE LOTTERY REVENUE	25,800.00	-	12,716.52	-	4,505.00
8590	ALL OTHER STATE REVENUES	203,459.00	-	59,903.00	-	13,083.48
8660	INTEREST	12,000.00	-	3,010.56	-	143,556.00
8662	FAIR VALUE ADJ	-	-	(6,066.11)	-	8,989.44
8677	INTERAGENCY SVCS BETWEEN LEA'S	26,361.00	-	-	-	6,066.11
8699	ALL OTHER LOCAL REVENUES	48,765.00	-	25,647.74	691.96	26,361.00
8980	CONTRIBUTE FROM UNRSTRCTD REV	-	-	-	-	22,425.30
Total Revenue		3,242,259.00	-	113,990.71	691.96	3,127,576.33
Expenditure						
1100	TEACHERS' SALARIES	13,000.00	-	-	177.89	12,822.11
1110	TEACHERS SALARIES REG	907,809.00	-	117,589.06	-	790,219.94
1140	TEACHER SALARIES - SUBSTITUTES	-	-	2,853.56	-	(2,853.56)
1200	CERT PUPIL SUPPORT SALARIES	17,372.00	-	4,342.89	-	13,029.11
1310	CERT SUPRVSR & ADMN SAL - REG	175,646.00	-	46,105.86	-	129,540.14
2110	CLASS INSTR AIDE SAL - REGULAR	193,444.00	-	36,491.07	-	156,952.93
2130	CLASS INSTR AIDE - EXTRA ASSGN	15,000.00	-	4,550.92	-	10,449.08
2210	CLASS PUPIL SUPPORT SAL - REG	152,424.00	-	46,788.69	-	105,635.31
2410	CLASS CLER & OFFICE SAL - REG	138,012.00	-	37,415.80	-	100,596.20
2430	CLASS CLER & OFFICE - XTR ASSG	-	-	2,500.00	-	(2,500.00)
2910	OTHER CLASS SALARIES - REGULAR	10,000.00	-	5,711.00	-	4,289.00

Criteria: Report Type = Summary; Rollup Type = Account; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Object; Suppress Net Zero Accounts = Yes; Collapse Balance Sheet Transactions = Yes; Display Columns GLR = Beginning Balance, Period Activity, GL Status; Default Column Order = Yes; Display Columns FTR = GL Status

INYO COUNTY SCHOOLS
06 - Owens Vly Unified
Board Report - Summary (As of 12/31/2025)

Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 01 GEN FUND/CO SCHOOL SERV FUND						
Expenditure						
2990	STUDENT WORKERS			429.00		(429.00)
3101	STRS - CERTIFICATED	209,001.00		22,368.48		186,632.52
3202	PERS - CLASSIFIED	127,572.00		30,737.14		96,834.86
3311	SOCIAL SECURITY - CERT			104.08		(104.08)
3312	SOCIAL SECURITY - CLASS	26,376.00		8,284.39		18,091.61
3331	MEDICARE - CERTIFICATED	15,892.74		2,429.10		13,463.64
3332	MEDICARE - CLASSIFIED	7,151.40		1,959.19		5,192.21
3411	H & W BENEFITS - CERT	199,485.00		21,379.04		178,105.96
3412	H & W BENEFITS - CLASS	149,217.85		5,350.63		143,867.22
3501	STATE UNEMPLOYMENT - CERT	549.35		83.77		465.58
3502	STATE UNEMPLOYMENT - CLASS	267.24		67.56		199.68
3601	WORKERS COMP - CERT	8,658.69		1,120.49		7,538.20
3602	WORKERS COMP - CLASS	3,570.00		901.31		2,668.69
4310	INSTR MATERIALS & SUPPLIES	95,300.00		15,324.98	2,249.59	77,725.43
4350	OFFICE SUPPLIES	30,000.00		35,855.85	7,012.91	(12,868.76)
4360	TIRES, FUEL, AND OIL	20,000.00		2,564.35		17,435.65
4370	CUSTODIAL/OPERATIONS SUPPLIES	3,300.00		1,766.08		1,533.92
4380	MAINTENANCE SUPPLIES	5,000.00		4,405.43		594.57
4390	OTHER SUPPLIES	6,000.00		2,099.13	6,043.83	(2,142.96)
4400	NONCAPITAL INVENTORY EQUIPMNT	4,000.00		754.24		3,245.76
5200	TRAVEL & CONFERENCES	13,800.00		3,442.58	958.90	9,398.52
5300	DUES & MEMBERSHIPS	11,500.00		8,439.04		3,060.96
5450	OTHER INSURANCE	36,787.00		39,972.07		(3,185.07)
5510	NATURAL GAS SERVICES	44,000.00		643.27		43,356.73
5520	ELECTRICITY SERVICES	65,000.00		20,235.37		44,764.63
5530	WATER SERVICES	11,200.00		2,711.28		8,488.72
5560	WASTE DISPOSAL	6,500.00		5,313.11		1,186.89
5570	PEST CONTROL	1,500.00		635.00		865.00
5600	RENTALS, LEASES & REPAIRS	36,000.00		3,999.31		32,000.69
5610	RENTALS AND LEASES	46,000.00		7,863.99		38,136.01
5800	OTHER SVCS & OPER EXPENDITURES	121,208.00		45,877.61	602.17	74,728.22
5810	CONTRACTED SERVICES	133,500.00		46,366.70		87,133.30

Criteria: Report Type = Summary; Rollup Type = Account; Include GL Status = Pended, Encumbered, PreEncumbered; Sort/Group = Fund, Object; Suppress Net Zero Accounts = Yes; Collapse Balance Sheet Transactions = Yes; Display Columns GLR = Beginning Balance, Period Activity, GL Status; Default Column Order = Yes; Display Columns FTR = GL Status

INYO COUNTY SCHOOLS
06 - Owens Vly Unified
Board Report - Summary (As of 12/31/2025)

Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 01 GEN FUND/CO SCHOOL SERV FUND						
Expenditure						
5820	LEGAL, AUDIT, & ELECTION COSTS	10,000.00	-	-	-	10,000.00
5900	COMMUNICATION SERVICES	28,000.00	-	5,711.66	-	22,288.34
7616	FROM GENERAL FUND TO CAFETERIA	10,000.00	-	10,000.00	10,000.00	(10,000.00)
7619	OTHER AUTH INTRENDRNSTRS OUT	65,000.00	-	-	-	65,000.00
Total Expenditure		3,174,043.27	-	663,544.08	27,045.29	2,483,453.90
Assets						
9110	CASH IN COUNTY TREASURY	1,025,386.63	-	(780,070.92)	(17,283.78)	262,599.49
9111	FAIR MARKET ADJUSTMENT	6,066.11	-	(6,066.11)	-	-
9130	REVOLVING CASH ACCOUNT	1,500.00	-	-	-	1,500.00
9210	ACCOUNTS RECEIVABLE	105,081.71	-	(54,067.00)	-	51,014.71
Total Assets		1,138,034.45	-	(840,204.03)	(17,283.78)	315,114.20
Liabilities						
9510	CURRENT LIABILITIES	311,459.28	-	(241,161.30)	-	70,297.98
9564	EMPLOYER H&W SUSPENSE ACCOUNT	-	-	(51,186.77)	-	(51,186.77)
9565	EMPLOYER U.I. SUSPENSE ACCOUNT	-	-	(294.45)	-	(294.45)
9566	EMPLOYER W.C. SUSPENSE ACCOUNT	-	-	2,021.80	-	2,021.80
9570	ARRA COBRA 941 CLEARING	-	-	-	(1,065.00)	1,065.00
9580	SALES TAX LIABILITY ACCOUNT	-	-	(29.94)	-	(29.94)
9590	DUE TO OTHER GOVERNMENTS	4,560.00	-	-	-	4,560.00
Total Liabilities		316,019.28	-	(290,650.66)	(1,065.00)	26,433.62
Total Net Assets and Liabilities		822,015.17	-	-	-	272,461.80
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	814,366.42	-	814,366.42	-	814,366.42
9792	ADJUST FOR UNAUDITED ACTUALS	7,648.75	-	7,648.75	-	7,648.75
Total Beginning Fund Balance		822,015.17	-	822,015.17	-	822,015.17
Total Fund Balance		890,230.90	-	272,461.80	-	-
Fund 13 CAFETERIA FUND						
Revenue						
8220	CHILD NUTRITION PROGRAMS	45,000.00	-	9,164.91	-	35,835.09
8520	CHILD NUTRITION	62,760.00	-	9,347.29	-	53,412.71

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 13 CAFETERIA FUND						
Revenue						
8634	FOOD SERVICES SALES	500.00	-	400.00	-	100.00
8660	INTEREST	50.00	-	71.52	-	(21.52)
8662	FAIR VALUE ADJ	-	-	(215.04)	-	215.04
8916	TO CAF FUND, FROM GENERAL FUND	10,000.00	-	10,000.00	10,000.00	(10,000.00)
Total Revenue		118,310.00	-	28,768.68	10,000.00	79,541.32
Expenditure						
2210	CLASS PUPIL SUPPORT SAL - REG	22,805.00	-	17,071.82	-	5,733.18
2220	CLASS PUPIL SUPPORT SAL - HRLY	10,583.00	-	2,827.87	-	7,755.13
2410	CLASS CLER & OFFICE SAL - REG	6,947.00	-	1,890.01	-	5,056.99
3202	PERS - CLASSIFIED	11,026.00	-	5,658.92	-	5,367.08
3312	SOCIAL SECURITY - CLASS	1,081.00	-	1,264.64	-	(183.64)
3332	MEDICARE - CLASSIFIED	584.00	-	295.77	-	288.23
3412	H & W BENEFITS - CLASS	13,007.00	-	2,991.69	-	10,015.31
3502	STATE UNEMPLOYMENT - CLASS	17.00	-	10.21	-	6.79
3602	WORKERS COMP - CLASS	260.00	-	145.05	-	114.95
4701	FOOD/FOOD RELATED SUPPLIES	47,000.00	-	19,230.34	1,920.50	25,849.16
4702	OTHER CAFETERIA SUPPLIES	5,000.00	-	2,379.67	127.55	2,492.78
Total Expenditure		118,310.00	-	53,765.99	2,048.05	62,495.96
Assets						
9110	CASH IN COUNTY TREASURY	36,348.70	-	(23,164.00)	7,996.95	5,187.75
9111	FAIR MARKET ADJUSTMENT	215.04	-	(215.04)	-	-
9210	ACCOUNTS RECEIVABLE	14,058.00	-	-	-	14,058.00
Total Assets		50,621.74	-	(23,379.04)	7,996.95	19,245.75
Liabilities						
9510	CURRENT LIABILITIES	4,930.57	-	(547.88)	-	4,382.69
9564	EMPLOYER H&W SUSPENSE ACCOUNT	-	-	2,010.89	-	2,010.89
9565	EMPLOYER U.I. SUSPENSE ACCOUNT	-	-	10.21	-	10.21
9566	EMPLOYER W.C. SUSPENSE ACCOUNT	-	-	145.05	-	145.05
Total Liabilities		4,930.57	-	1,618.27	-	6,548.84
Total Net Assets and Liabilities		45,691.17	-	-	-	20,693.86

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 13 CAFETERIA FUND						
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	47,748.83	-	47,748.83	-	47,748.83
9792	ADJUST FOR UNAUDITED ACTUALS	(2,057.66)	-	(2,057.66)	-	(2,057.66)
Total Beginning Fund Balance		45,691.17	-	45,691.17	-	45,691.17
Total Total Fund Balance		45,691.17	-	20,693.86	-	-
Fund 14 DEFERRED MAINTENANCE FUND						
Revenue						
8660	INTEREST	3,000.00	-	1,040.47	-	1,959.53
8662	FAIR VALUE ADJ	-	-	(2,057.86)	-	2,057.86
8919	OTH AUTH INTERFUND TRANS IN	45,000.00	-	-	-	45,000.00
Total Revenue		48,000.00	-	(1,017.39)	-	49,017.39
Assets						
9110	CASH IN COUNTY TREASURY	347,851.18	-	1,040.47	-	348,891.65
9111	FAIR MARKET ADJUSTMENT	2,057.86	-	(2,057.86)	-	-
9210	ACCOUNTS RECEIVABLE	1,040.47	-	-	-	1,040.47
Total Assets		350,949.51	-	(1,017.39)	-	349,932.12
Total Net Assets and Liabilities		350,949.51	-	-	-	349,932.12
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	371,149.62	-	371,149.62	-	371,149.62
9792	ADJUST FOR UNAUDITED ACTUALS	(20,200.11)	-	(20,200.11)	-	(20,200.11)
Total Beginning Fund Balance		350,949.51	-	350,949.51	-	350,949.51
Total Total Fund Balance		398,949.51	-	349,932.12	-	-
Fund 15 PUPIL TRANSPORT EQUIPMENT FUND						
Revenue						
8660	INTEREST	700.00	-	218.02	-	481.98
8662	FAIR VALUE ADJ	-	-	(431.77)	-	431.77
8919	OTH AUTH INTERFUND TRANS IN	10,000.00	-	-	-	10,000.00
Total Revenue		10,700.00	-	(213.75)	-	10,913.75
Expenditure						
6460	BUSES FOR PUPIL TRANSPORTATION	-	-	61,503.70	-	(61,503.70)
Total Expenditure		-	-	61,503.70	-	(61,503.70)

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 15 PUPIL TRANSPORT EQUIPMENT FUND						
Assets						
9110	CASH IN COUNTY TREASURY	72,984.33	-	(61,285.68)	-	11,698.65
9111	FAIR MARKET ADJUSTMENT	431.77	-	(431.77)	-	-
9210	ACCOUNTS RECEIVABLE	218.02	-	-	-	218.02
Total Assets		73,634.12	-	(61,717.45)	-	11,916.67
Liabilities						
9510	CURRENT LIABILITIES	1,111.89	-	-	-	1,111.89
Total Liabilities		1,111.89	-	-	-	1,111.89
Total Net Assets and Liabilities						
		72,522.23	-	-	-	10,804.78
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	71,850.13	-	71,850.13	-	71,850.13
9792	ADJUST FOR UNAUDITED ACTUALS	672.10	-	672.10	-	672.10
Total Beginning Fund Balance		72,522.23	-	72,522.23	-	72,522.23
Total Total Fund Balance						
		83,222.23	-	10,804.78	-	-
Fund 21 BUILDING FUND (BOND)						
Revenue						
8660	INTEREST	-	-	3,859.38	-	(3,859.38)
8662	FAIR VALUE ADJ	-	-	(13,894.48)	-	13,894.48
Total Revenue		-	-	(10,035.10)	-	10,035.10
Expenditure						
5600	RENTALS, LEASES & REPAIRS	-	-	107,443.41	-	(107,443.41)
5800	OTHER SVCS & OPER EXPENDITURES	-	-	209,028.99	68,475.00	(277,503.99)
6200	BLDG & IMPROVEMENT OF BLDGS	-	-	8,341.49	-	(8,341.49)
Total Expenditure		-	-	324,813.89	68,475.00	(393,288.89)
Assets						
9110	CASH IN COUNTY TREASURY	2,348,656.80	-	(320,954.51)	-	2,027,702.29
9111	FAIR MARKET ADJUSTMENT	13,894.48	-	(13,894.48)	-	-
9210	ACCOUNTS RECEIVABLE	3,859.38	-	-	-	3,859.38
Total Assets		2,366,410.66	-	(334,848.99)	-	2,031,561.67
Total Net Assets and Liabilities						
		2,366,410.66	-	-	-	2,031,561.67

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 21 BUILDING FUND (BOND)						
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	31.37	-	31.37	-	31.37
9792	ADJUST FOR UNAUDITED ACTUALS	2,366,379.29	-	2,366,379.29	-	2,366,379.29
Total Beginning Fund Balance		2,366,410.66	-	2,366,410.66	-	2,366,410.66
Total Total Fund Balance		2,366,410.66	-	2,031,561.67	-	-
Fund 35 COUNTY SCHOOL FACILITIES						
Revenue						
8660	INTEREST	-	-	0.06	-	(0.06)
Total Revenue		-	-	0.06	-	(0.06)
Assets						
9110	CASH IN COUNTY TREASURY	19.06	-	0.06	-	19.12
9210	ACCOUNTS RECEIVABLE	0.06	-	-	-	0.06
Total Assets		19.12	-	0.06	-	19.18
Total Net Assets and Liabilities		19.12	-	-	-	19.18
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	18.80	-	18.80	-	18.80
9792	ADJUST FOR UNAUDITED ACTUALS	0.32	-	0.32	-	0.32
Total Beginning Fund Balance		19.12	-	19.12	-	19.12
Total Total Fund Balance		19.12	-	19.18	-	-
Fund 40 SPEC RSRVE FOR CAP OUTLAY PROJ						
Revenue						
8660	INTEREST	300.00	-	236.75	-	63.25
8662	FAIR VALUE ADJ	-	-	(468.08)	-	468.08
8912	BTWN GEN FND & SP RESERVE FND	10,000.00	-	-	-	10,000.00
Total Revenue		10,300.00	-	(231.33)	-	10,531.33
Assets						
9110	CASH IN COUNTY TREASURY	79,122.03	-	236.75	-	79,358.78
9111	FAIR MARKET ADJUSTMENT	468.08	-	(468.08)	-	-
9210	ACCOUNTS RECEIVABLE	236.75	-	-	-	236.75
Total Assets		79,826.86	-	(231.33)	-	79,595.53
Total Net Assets and Liabilities		79,826.86	-	-	-	79,595.53

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 40 SPEC RSRVE FOR CAP OUTLAY PROJ						
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	78,529.04	-	78,529.04	-	78,529.04
9792	ADJUST FOR UNAUDITED ACTUALS	1,297.82	-	1,297.82	-	1,297.82
Total Beginning Fund Balance		79,826.86	-	79,826.86	-	79,826.86
Total Total Fund Balance		90,126.86	-	79,595.53	-	-
Fund 51 BOND INT & REDEMP						
Revenue						
8571	VOTE INDEBT, HOMEOWN EXEMPTION	166.00	-	-	-	166.00
8611	VOTED INDEBT LEVY, SECURE ROLL	268,151.00	-	-	-	268,151.00
8612	VOTED INDEBT LEVY, UNSECR ROLL	1,550.00	-	-	-	1,550.00
8613	VOTED INDEBT LEVY, PRIOR YR TAX	1,925.00	-	-	-	1,925.00
8660	INTEREST	1,350.00	-	785.20	-	564.80
8662	FAIR VALUE ADJ	-	-	(1,987.21)	-	1,987.21
Total Revenue		273,142.00	-	(1,202.01)	-	274,344.01
Expenditure						
7433	BOND PRINCIPAL	224,647.00	-	259,514.80	-	(34,867.80)
7434	BOND INTEREST	24,371.00	-	39,436.41	-	(15,065.41)
Total Expenditure		249,018.00	-	298,951.21	-	(49,933.21)
Assets						
9110	CASH IN COUNTY TREASURY	335,908.05	-	(298,166.01)	-	37,742.04
9111	FAIR MARKET ADJUSTMENT	1,987.21	-	(1,987.21)	-	-
9210	ACCOUNT'S RECEIVABLE	785.20	-	-	-	785.20
Total Assets		338,680.46	-	(300,153.22)	-	38,527.24
Total Net Assets and Liabilities		338,680.46	-	-	-	38,527.24
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	302,459.79	-	302,459.79	-	302,459.79
9792	ADJUST FOR UNAUDITED ACTUALS	36,220.67	-	36,220.67	-	36,220.67
Total Beginning Fund Balance		338,680.46	-	338,680.46	-	338,680.46
Total Total Fund Balance		362,804.46	-	38,527.24	-	-

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 67 SELF INSURANCE FUND						
Revenue						
8660	INTEREST	-	-	64.64	-	(64.64)
8662	FAIR VALUE ADJ	-	-	(15.35)	-	15.35
Total Revenue		-	-	49.29	-	(49.29)
Expenditure						
5800	OTHER SVCS & OPER EXPENDITURES	2,303.15	-	-	-	2,303.15
Total Expenditure		2,303.15	-	-	-	2,303.15
Assets						
9110	CASH IN COUNTY TREASURY	2,594.40	-	64.64	-	2,659.04
9111	FAIR MARKET ADJUSTMENT	15.35	-	(15.35)	-	-
9210	ACCOUNT'S RECEIVABLE	64.64	-	-	-	64.64
Total Assets		2,674.39	-	49.29	-	2,723.68
	Total Net Assets and Liabilities	2,674.39	-	-	-	2,723.68
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	2,303.15	-	2,303.15	-	2,303.15
9792	ADJUST FOR UNAUDITED ACTUALS	371.24	-	371.24	-	371.24
Total Beginning Fund Balance		2,674.39	-	2,674.39	-	2,674.39
	Total Total Fund Balance	371.24	-	2,723.68	-	-
Fund 71 RETIREE BENEFITS FUND						
Revenue						
8662	FAIR VALUE ADJ	-	-	(109.95)	-	109.95
Total Revenue		-	-	(109.95)	-	109.95
Assets						
9110	CASH IN COUNTY TREASURY	18,585.71	-	-	-	18,585.71
9111	FAIR MARKET ADJUSTMENT	109.95	-	(109.95)	-	-
Total Assets		18,695.66	-	(109.95)	-	18,585.71
	Total Net Assets and Liabilities	18,695.66	-	-	-	18,585.71
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	18,585.71	-	18,585.71	-	18,585.71
9792	ADJUST FOR UNAUDITED ACTUALS	109.95	-	109.95	-	109.95
Total Beginning Fund Balance		18,695.66	-	18,695.66	-	18,695.66

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Object	Object Description	Beginning Balance Revised Budget	Month To Date Actual	Year To Date Actual	Pre/Encumbered Pended Activity	Ending Balance/ Remaining Balance
Fund 71 RETIREE BENEFITS FUND						
	Total Total Fund Balance	18,695.66		18,585.71		
Fund 73 FOUNDATION TRUST FUND						
Revenue						
8660	INTEREST	500.00		137.42		362.58
8662	FAIR VALUE ADJ			(266.41)		266.41
8699	ALL OTHER LOCAL REVENUES	1,000.00				1,000.00
	Total Revenue	1,500.00		(128.99)		1,628.99
Assets						
9110	CASH IN COUNTY TREASURY	45,032.59		137.42		45,170.01
9111	FAIR MARKET ADJUSTMENT	266.41		(266.41)		
9210	ACCOUNTS RECEIVABLE	137.42				137.42
	Total Assets	45,436.42		(128.99)		45,307.43
	Total Net Assets and Liabilities	45,436.42				45,307.43
Beginning Fund Balance						
9791	BEGINNING BALANCE-ADOPTED BDGT	45,913.34		45,913.34		45,913.34
9792	ADJUST FOR UNAUDITED ACTUALS	(476.92)		(476.92)		(476.92)
	Total Beginning Fund Balance	45,436.42		45,436.42		45,436.42
	Total Total Fund Balance	46,936.42		45,307.43		

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