Coral Academy of Science Las Vegas

Coral Academy of Science Board Meeting

Date and Time

Wednesday September 23, 2026 at 4:30 PM PDT

Location

CASLV Central Office
8985 S. Eastern Ave #375
Las Vegas, NV, 89123

Posting of Agenda: This agenda has been posted at the following locations:

Coral Academy of Science Las Vegas ("CASLV") Central Office, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

Format / Procedures / Rules: This is a notice of a public meeting held pursuant to NRS Chapter 241. Members of the public are invited to be present.

Certain items may be removed from open/public consideration if permitted or required by Nevada law. The Board may also (i) take agenda items out of order; (ii) combine two or more items for consideration; (iii) separate one item into multiple items; (iv) table an agenda item to a future meeting; and/or (v) remove an agenda item.

Reasonable efforts will be made to assist and accommodate persons with physical disabilities desiring to attend the meeting. Please contact Ms. Shepard at ashepard@coralacademylv.org at least 48 hours before the time of the meeting, if possible, so that reasonable arrangements may conveniently be made.

Please also contact Ms. Shepard if you would like a copy of the agenda and any public reference materials relating to agenda items. Those materials will also be available at the meeting location. Those materials would provide you with greater context and clarity as to the matters under discussion.

By law, no one may willfully disrupt the meeting to the extent that its orderly conduct becomes impractical.

All items are action or possible action items if denoted as such.

Agenda

		Purpose	Presenter	Time
I.	**Opening Items**			**4:30 PM**
A.	Call the Meeting to Order		Chan Lengsavath, Esq.	5 m
	Call to order Roll Call Pledge of Allegiance			
B.	Public Comment			10 m
	Comments from the public are welcome at this time. You may present your comment during the meeting or beforehand, by contacting Ms. Shepard and relaying the comment to her. No person may sign up for another person, nor yield his/her time to another person. The Board may not deliberate on, or take any action regarding, a matter raised during the public comments sessions, unless the matter itself has already been specifically included on the agenda as an “Action” Item (and then, only at the time such Item is heard). The Board President will limit public comment to 3 to 5 minutes per person to ensure that all participants may speak and the Agenda is not unduly delayed, subject to any brief extension granted by the Board President in his/her sole discretion. No restrictions apply based on the speaker’s viewpoints. If the Board hears public comments that exceed, in total, 20 minutes, the Board may postpone the remainder of the public comments to the same agenda item at the end of the meeting. The Board President may, in his discretion, forego Items I (B) and second-to-last item and instead solicit Public Comments during each individual action item below, as permitted by NRS 241.020(3)(d)(3); or alternatively keep Items I (B) and VI (A) but still permit Public Comments during certain (but not necessarily all) individual action items below. The information above applies to all Public Comment periods.			
II.	**Consent Agenda**			**4:45 PM**

		Purpose	Presenter	Time
A.	August 22, 2026 Board Retreat Meeting Minutes (For Possible Action)	Vote	Dr. Carryn Warren	1 m
B.	September 10, 2026 Finance and Facilities Committee Meeting Minutes (For Possible Action)	Vote	Finance & Facilities Committee	1 m
C.	Independent Third-Party Building Commissioning Services for the Nellis Campus Expansion Project (For Possible Action)	Vote	Finance and Facilities Committee	3 m
D.	Upgraded Power Transformer for the Nellis Campus Expansion Project (For Possible Action)	Vote	Finance and Facilities Committee	3 m
E.	Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)	Vote	Finance and Facilities Committee	2 m
F.	Windmill Campus Chromebook Purchases (For Possible Action)	Vote	Nick Sarisahin	2 m

III. Information/Discussion Items — 4:57 PM

A.	Quarterly Discipline Report (25-26 SY Q1-Q4 Reports) (Information)	FYI	Jessica Paquin	10 m
B.	Report of Purchases and Expenses Between $10,000 and $25,000 (Information)	FYI	Dr. Ercan Aydogdu	2 m
C.	Nevada School Performance Framework (NSPF) Results Review (Information)	FYI	Dr. Mustafa Gunozu	5 m
D.	Financial Update (Information)	FYI	Nick S. and/or DMS	5 m

Delta Management Solutions, the back office company, will provide the Board of Directors with an update on CASLV's financial status as of August 31, 2026. The update will include a review of the Balance Sheet, Profit and Loss Statement, and Budget versus Actual performance, highlighting key variances, trends, and financial implications.

E.	Executive Director's Progress Report (Information)	FYI	Dr. Ercan Aydogdu	5 m

This typically consists of brief updates and notices from the Executive Director regarding general school matters (i.e., items of general interest) not already covered in this meeting, including, for example, campus and school news, test results, school

		Purpose	Presenter	Time
	awards/accolades, sports results, club events, staff and teacher trainings, special events, graduation ceremonies, etc.			
IV.	**Discussion & Possible Action Items- Contracts, Purchases, and Procurements**			**5:24 PM**
A.	Protouch Services - Approval of MOU / Direct Hire Fee Agreement (For Possible Action)	Vote	Selim Tanyeri	5 m
B.	Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	General Liability and Property Insurance Renewal (For Possible Action)	Vote	Nick Sarisahin	7 m
D.	Purchase of the Land for the New Campus Project (For Possible Action)	Vote	Nick Sarisahin	15 m
E.	CASLV 20th Anniversary Slogan Contest (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
V.	**Discussion/Possible Action Items-Governance/Policies/Finance**			**6:01 PM**
A.	Board Committee Structures and Members (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
B.	Request for Charter Amendments: 1- For a Proposed Campus Expansion 2- To Increase Enrollment Cap for Windmill Campus (For Possible Action)	Vote	Dr. Ercan Aydogdu	5 m
C.	Recent Research on Screen Time and Elementary Student Learning (Discussion and For Possible Action)	Vote	Ann Diggins	10 m
VI.	**Public Comments (Information)**			**6:21 PM**
	Please see the procedures and rules in item I(B) above.			
A.	Public Comment	FYI		
VII.	**Closing Items**			
A.	Adjourn Meeting	Vote		

	Purpose	Presenter	Time

(For Action)

Coversheet

August 22, 2026 Board Retreat Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: A. August 22, 2026 Board Retreat Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2026_08_22_board_meeting_minutes (6).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Coral Academy of Science Board Retreat Meeting

Date and Time
Saturday August 22, 2026 at 9:00 AM

Location
2450 Hampton Rd,
Henderson, NV 89052

Posting of Agenda: This agenda has been posted at the following locations:

2450 Hampton Rd. Henderson, NV 89052, CASLV website at www.caslv.org, and Nevada Public Notice website at http://notice.nv.gov.

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Directors Present
Ahmet Dulger, Chan Lengsavath, Esq., Dr. Carryn Warren, Elizabeth Kazelskis, Feyzi Tandogan, Melinda Kabar

Directors Absent
Ann Diggins, Brin Gibson

Guests Present
Amber Nhan, CASLV Academic Program Coordinator, Andrea Katotakis, CASLV Tamarus Campus Principal, Andrea Shepard, CASLV Executive Assistant, Bridget Johnson-Peevy, CASLV Chief People OfficerBridget Johnson-Peevy, CASLV Chief People Officer, David Hall, CASLV Internal Legal Counsel, Dr. Ercan, CASLV Executive Director and CEO, Dr. Mustafa Gunozu, CASLV Chief Academic, Ismail Kocabiyik, CASLV Windmill Campus Principal, Mark Gardberg, Esq. CASLV Legal Counsel, Mine Eraslan, CASLV Assessment & Accountability Director, Nick Sarisahin, CASLV CFO and Operations Officer, Selim Tanyeri, CASLV Chief Student Services Officer

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I. Opening Items

A. Call the Meeting to Order

Chan Lengsavath, Esq. called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Saturday Aug 22, 2026 at 9:13 AM.
Mr. Tandogan joined the meeting at 11:09 AM.

A brief break was taken from 12:13 PM until 12:30 PM.

Mr. Dulger joined the meeting at 11:00 AM. Upon motion duly made and seconded, the Board voted to elect Mr. Dulger as a Board Member to fill the seat vacated by Ms. Kazelskis. Following her resignation, Ms. Kazelskis departed the meeting at 11:13 AM.

B. Public Comment

There were no public comments.

II. Consent Agenda

A. May 26, 2026 Board Meeting Minutes (For Possible Action)

Dr. Carryn Warren made a motion to approve the minutes from Coral Academy of Science Board Meeting on 05-26-26.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Additional Curriculum Purchases (For Possible Action)

Dr. Carryn Warren made a motion to approve the consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Centennial Hills Campus Administrative Area Remodeling Change Order (For Possible Action)

Dr. Carryn Warren made a motion to approve the consent agenda.
Elizabeth Kazelskis seconded the motion.
The board **VOTED** unanimously to approve the motion.

III. Board Retreat Items

A. Strategic Plan Progress Monitoring (For Possible Action)

Dr. Ercan presented a detailed report on the Strategic Plan's progress to the Board. The presentation provided a comprehensive review of key metrics, milestones achieved, and ongoing performance indicators across all strategic goals. Board members received the update, and a brief discussion followed regarding implementation timelines and next steps.

No formal action was required on this item.

B. Virtual School & Future Expansion (For Possible Action)

Following an in-depth discussion regarding curriculum questions and additional details raised by Dr. Warren and other board members, the item was tabled.

C. Board Committee Structures and Members (For Possible Action)

This item was tabled.

D. Board Member Governance Training (For Possible Action)

Mr. Gardberg conducted a Board Member Governance Training session for the Board. The training covered key board duties, compliance requirements, and best practices in

charter school governance. Board members actively participated in the discussion and reviewed current governance protocols.

No formal action was required on this item.

IV. Information/Discussion Items

A. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)

Dr. Ercan reviewed the purchases and expenses falling between $10,000 and $25,000 with the Board.

Information item only; no action was required.

B. Start of School Update (Information)

Dr. Ercan presented the start of school update to the Board. The report included a comprehensive review of current enrollment numbers across all campuses, staffing updates, facility readiness, and operations following the opening of the school year. The Board received the update and discussed student enrollment targets and campus capacity.

Informational item only; no action was required.

C. Facilities and Construction Project Updates (Information)

The Board received a summer facilities and construction projects update presented by Mr. Nick Sarisahin. The report highlighted key facility improvements completed or underway across multiple CASLV campuses, including hallway painting at Cadence; staff lounge remodeling at Centennial Hills; front entry and office/classroom relocations at Eastgate; hallway painting and LED lighting upgrades at Sandy Ridge; and new shade structures at Tamarus and Windmill.

Updates were also provided on renovations to the existing Nellis AFB Campus, including the remodeled front office, new classroom flooring, and low-voltage upgrades.
An update on the Nellis AFB new building construction was also presented. The project is approximately 40% complete, with concrete slabs poured and structural steel erection underway

Informational item only; no action was required.

D. Executive Director’s Progress Report (Information)

Dr. Ercan Aydogdu presented the Executive Director’s Progress Report and provided updates on organizational initiatives, student achievements, campus events, and upcoming activities across CASLV.

Coral Academy of Science Las Vegas (CASLV) continues to expand its academic standing and organizational recognition:

Institutional & System Accreditations

Cognia Accreditation: CASLV earned System-Wide Initial Accreditation from Cognia.org, validating educational standards across all campuses.
Opportunity 180 North Star Awards: CASLV's Board of Directors received the Board Excellence Award, while the Cadence Campus was awarded the Excellence in Education Award.
Nevada MTSS-PBIS Recognitions: Seven campuses received honors from the Nevada Multi-Tiered System of Supports (MTSS) Project:

- **Diamond Status:** Centennial Hills, Tamarus, Windmill, Eastgate
- **Platinum Status:** Nellis AFB, Sandy Ridge
- **Gold Status:** Cadence

Academic Performance & Media Coverage

AP Exam Results (Sandy Ridge Campus):
Overall AP pass rate reached 86% across 870 exams and 350 AP students.
100% pass rate in AP Precalculus (second consecutive year) and 96% pass rate in AP Calculus BC.
U.S. News & World Report Rankings (Sandy Ridge): Ranked #1 Best High School in Henderson, #1 Best Charter High School in Nevada, #3 Best High School in Nevada. ***Note: Both of the top two schools are either magnet or gifted schools; CASLV remains the only public school in the top three that does not select students based on academic criteria relying solely on a public lottery.*** #54 Best Charter High School in the Nation, and #240 Best High School in the Nation.
Media & City Recognition: Featured in the *Las Vegas Sun* for college readiness and recognized by Mayor Romero during a city council meeting.

Department & Student Achievements

NSPRA Award: Our Social Media Team won the National Publications and Digital Media Excellence Award from the National School Public Relations Association.
Buzzin' Falcons: Sandy Ridge team advanced to their first regional championship match, finishing as Regional Runner-Up at the LIQBA West Regional Tournament.
NSLI-Y Scholarship: Ty T. earned a U.S. Department of State scholarship to study Mandarin in Taiwan.
Congressional Award Summit: Idin A. and Lily N. represented CASLV at the 2026 Congressional Award Gold Medal Summit in D.C.

National Merit Scholarship: Raymond P. was named a National Merit Finalist and awarded a scholarship sponsored by UNLV.
SPCSA Board: Cason N. was appointed as a Student Representative on the Nevada State Public Charter School Authority Board.

Campus Events & Key Dates

Alumni Reunion: Hosted the 2026 Annual Alumni Reunion at the Sandy Ridge Campus on August 8.
Senior Sunrise: Sandy Ridge and Cadence (first-ever) campuses celebrated the Class of 2027.
Next Meeting: Board Retreat / Regular Meeting scheduled for **September 23, 2026, at 4:30 PM** at the Central Office.

V. Discussion & Possible Action Items- Contracts, Purchases, and Procurements

A. Special Education Services Agreement Pricing Addenda (For Possible Action)

The Board reviewed proposed rate adjustments for contracted special education service providers, United Testing Service (UTS) and Wildflower. Mr. Selim explained that CASLV contracts with both vendors to provide school psychologists and related service personnel across all campuses to maintain compliance with the Individuals with Disabilities Education Act (IDEA), ensuring required evaluations, reevaluations, and IEP-mandated services are fulfilled.

The updated vendor rates, effective September 2026, reflect increased provider costs while ensuring uninterrupted access to qualified personnel and continued compliance with federal and state special education requirements.
Melinda Kabar made a motion to approve the special education services agreement pricing addenda as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. ProCare Initial Contract (For Possible Action)

Mr. Selim presented a recommendation to enter into a non-exclusive service agreement with ProCare Therapy. Mr. Selim explained that due to ongoing statewide staffing shortages in specialized special education fields, including school psychologists, speech-language pathologists, occupational therapists, and physical therapists, CASLV utilizes contract providers to supplement staffing and maintain full compliance with the Individuals with Disabilities Education Act (IDEA). Partnering with ProCare Therapy as an additional non-exclusive staffing provider expands CASLV’s access to qualified personnel, ensures

timely student evaluations, and maintains seamless delivery of required special education services.

Melinda Kabar made a motion to approve the ProCare initial contract as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Cal Interpreting Services Contract (For Possible Action)

CASLV is required to provide language access services for families with limited English proficiency in accordance with the Individuals with Disabilities Education Act (IDEA), Title VI of the Civil Rights Act, and other applicable federal and state regulations. This includes providing qualified interpreters during special education meetings and translating special education documents into a parent's native language, as appropriate.

Cal Interpreting & Translations will provide on-demand interpretation and translation services to support Individualized Education Program (IEP) meetings, Multidisciplinary Team (MDT) meetings, evaluations, notices, and other required special education documents. These services will assist CASLV in ensuring meaningful parent participation and continued compliance with federal and state requirements
Melinda Kabar made a motion to approve the Cal Interpreting services contract as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Scoot Education (Substitute Teacher Provider) Agreement Pricing Addendum (For Possible Action)

Ms. Peevy indicated that CASLV contracts with Scoot Education to provide substitute teachers when campus-based substitutes are unavailable. Due to rising labor and operating costs, Scoot Education has notified CASLV of a rate increase for the 2026–2027 school year.
Melinda Kabar made a motion to approve Scoot Education (substitute teacher provider) agreement pricing addendum as presented.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Lunch Price Adjustment Approval (For Possible Action)

Mr. Nick explained that CASLV recently submitted its application to participate in the National School Lunch Program (NSLP) through the Nevada Department of Agriculture (NDA).

As part of the application and review process, NDA evaluated CASLV's paid lunch price. The Department advised CASLV that the current lunch price of $4.10 does not meet the applicable minimum paid lunch price requirement for participation in the program.

NDA advised the administration that the lunch price must be at least $4.15.

The purpose of the adjustment is not to generate additional revenue or materially change CASLV's food service pricing strategy. Rather, the adjustment is necessary to meet the minimum pricing requirement communicated by the NDA and support CASLV's participation
Melinda Kabar made a motion to approve the lunch price adjustment as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Liability, Workers' Compensation, and Accident Insurance Renewal (For Possible Action)

Mr. Nick explained that the renewal provides continued coverage to protect the organization, its employees, students, and operations in accordance with applicable legal and operational requirements.

Melinda Kabar made a motion to approve the liability, workers' compensation, and accident insurance renewal as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. City of North Las Vegas Utility Connection Fees for Nellis Expansion Project (For Possible Action)

During the permitting process, the City of North Las Vegas required the project to install a water lateral into Stafford Drive. The Southern Nevada Water Authority (SNWA) connection fees for two (2) 2-inch water meters were assessed. The water meter connection fee alone totals $211,034, and when the additional City of North Las Vegas Public Works and Utilities fees are included, the total amount due is $230,496.35.

These fees are required by the City to move the project forward.

This expense will not affect the project budget, as it will be fully funded through the OLDCC
Melinda Kabar made a motion to approve the City of North Las Vegas utility connection fees for the Nellis expansion project for $230,496.35.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

VI. Discussion/Possible Action Items-Governance/Policies/Finance

A. New Board Member Selection (For Possible Action)

Dr. Ercan presented Mr. Ahmet Dulger's application for consideration to fill the vacant board seat following Ms. Kazelskis's departure. Dr. Ercan noted that Mr. Dulger had previously submitted an application during the candidate pool search that resulted in the appointment of Mr. Lengsavath.

Dr. Ercan further reported that before the public meeting, Ms. Kazelskis, Ms. Shepard, and Dr. Ercan met with Mr. Dulger to review his candidacy. Mr. Dulger was an Eastgate parent last year and is a Windmill parent this year. The full Board then conducted an open interview with Mr. Dulger, offering members the opportunity to ask questions regarding his background, qualifications, and alignment with priorities.
Dr. Carryn Warren made a motion to approve Mr. Ahmet Dulger to fill the vacant board seat previously held by Ms. Kazelskis.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Organizational Performance Framework Self-Certification (For Possible Action)

Dr. Ercan reported to the Board that this item was brought back for reconsideration due to a clerical error on the previously submitted form by Ms. Shepard. Specifically, Question 8 was inadvertently marked "Yes" instead of "No." Dr. Ercan clarified the intended response and presented the corrected form for Board review and approval.
Melinda Kabar made a motion to approve the Organizational Performance Framework Self-Certification as presented.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. NDE Dual Enrollment Credit Application Board Approval (For Possible Action)

Dr. Gunozu indicated that this is for consideration and possible approval of the 2026–2027 Dual Credit course list for submission to the Nevada Department of Education (NDE). Board approval is requested to authorize the submission of the proposed course list as part of the NDE Dual Enrollment Credit Program Application for inclusion on the state's approved dual credit course list. The proposed courses will be offered in partnership with the College of Southern Nevada (CSN) and the University of Nevada, Las Vegas (UNLV), providing eligible students with the opportunity to earn both high school and college credit.
Melinda Kabar made a motion to appprove the NDE Dual Enrollment Credit Application as presented.
Feyzi Tandogan seconded the motion.
Dr. Warren abstained from voting due to her professional affiliation with UNLV.
The board **VOTED** to approve the motion.

Roll Call	
Ann Diggins	Absent
Chan Lengsavath, Esq.	Aye
Melinda Kabar	Aye
Dr. Carryn Warren	Abstain
Feyzi Tandogan	Aye
Ahmet Dulger	Aye
Brin Gibson	Absent

D. Course Catalog Approval (For Possible Action)

Dr. Gunozu indicated that Board approval is requested for the proposed updates to the CASLV High School Course Catalog for the upcoming school year. The proposed revisions include updates to the valedictorian and salutatorian criteria, academic probation policy, diploma types, and available diploma seals.

Mr. Lengsavath proposed creating a standardized policy to resolve potential ties for valedictorian.

Melinda Kabar made a motion to approve the Course Catalog as presented, subject to a future update provided to the Board.
Dr. Carryn Warren seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Annual Test Security Plan Submission (For Possible Action)

Dr. Gunozu explained that this is for the board to consider approval of the annual test security plan, as required by the SPCSA. In accordance with NRS 390.275, charter school governing bodies must adopt and enforce a single charter holder test security plan applicable to all campuses under the charter. The district's plan aligns with the NDE Test Security Procedures and establishes protocols for reporting test irregularities, board notification and SPCSA communication, test material security, consistent test administration, verification of student identity and eligibility, online test administration, and response procedures for reported irregularities, including the designation of individuals responsible for investigations and related actions. Board approval is required.

Melinda Kabar made a motion to approve the Annual Test Security Plan Submission as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

F. Annual Written Test Security Notice (For Possible Action)

Dr. Gunozu explained that, per NRS 390.275, by September 25, the school must provide a Board-approved notice on examinations and assessments to staff, students, and their parents or guardians. The notice must explain the test security plan and the consequences for violations or irregularities in test administration.

Melinda Kabar made a motion to approve the Annual Written Test Security Notice as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

G. Annual Provision of Assessment Whistleblower Protections (For Possible Action)

Dr. Gunozu presented the annual written summary of assessment whistleblower protections provided by the Nevada Department of Education (NDE) in accordance with Nevada Revised Statutes (NRS) 390.350 through 390.430. The Board reviewed the statutory requirements under NRS 390.425, which mandate that the governing body distribute the written summary of testing administration and security protections to all school officials. Following discussion, and upon a motion duly made and seconded, the Board accepted the NDE written summary and voted to delegate the responsibility of distributing the document to all school officials to the school administration.
Melinda Kabar made a motion to approve the Annual Provision of Assessment Whistleblower Protections.
Feyzi Tandogan seconded the motion.
The board **VOTED** unanimously to approve the motion.

H. Employee Handbook Updates (For Possible Action)

Ms. Peevy presented two proposed policy additions to the CASLV Employee Handbook:

1. Staff-Student Relationships and Professional Boundaries Policy: Recommends establishing clear guidelines for professional conduct, reporting responsibilities, and student protection, applicable to all personnel interacting regularly with students.

2. Military Leave of Absence Policy: Recommends incorporating explicit military leave provisions into the Employee Handbook to ensure full compliance with federal (USERRA) and Nevada statutory requirements (NRS 281.145), detailing paid military leave, PTO usage, benefit continuation, and reemployment rights.
Melinda Kabar made a motion to approve the Employee Handbook Updates as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

I. Amendment of Policy for Sponsorship of Qualified Foreign Teachers and Administrators (For Possible Action)

Ms. Peevy presented a recommendation to revise and expand CASLV's existing H-1B Visa Sponsorship Policy. Ms. Peevy explained that, to effectively recruit and retain highly qualified international personnel, the updated policy consolidates all immigration provisions into a single document and expands the scope to include guidelines for Permanent Residency (Green Card) sponsorship alongside H-1B visas. The revised policy establishes clear eligibility criteria, sponsorship expectations, and administrative procedures for the organization.

Melinda Kabar made a motion to approve the amendment to the policy for sponsorship of qualified foreign teachers and administrators as amended, incorporating the feedback presented by Dr. Warren and Mr. Tandogan.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

J. Charter Amendments (For Possible Action) 1- Expansion for Virtual School 2- Request to increase Enrollment Cap for Windmill Campus

This item was tabled.

K. English Language Learner Policy and Plan (For Possible Action)

The Board reviewed proposed updates to the CASLV English Learner (EL) Policy and Plan for the 2026–2027 school year. Mr. Selim presented key improvements across three main policy areas: updating the mission statement to reflect current commitments to language development and equitable access, defining stakeholder roles across district leadership and staff, and updating the curriculum framework to reflect Summit K12 as the core supplemental English Language Development (ELD) platform alongside Wonders ELL components. The updates strengthen alignment with ESSA, Castañeda principles, WIDA, and SPCSA expectations, while formalizing evidence-based instructional strategies and an annual program evaluation process.
Melinda Kabar made a motion to approve the English Language Learner policy and plan as presented.
Ahmet Dulger seconded the motion.
The board **VOTED** unanimously to approve the motion.

VII. Public Comments (Information)

A. Public Comment

There were no public comments.

VIII. Closing Items

A. Adjourn Meeting

Chan Lengsavath, Esq. made a motion to adjourn the meeting.
Feyzi Tandogan seconded the motion.

The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:35 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

September 10, 2026 Finance and Facilities Committee Meeting Minutes (For Possible Action)

Section: II. Consent Agenda
Item: B. September 10, 2026 Finance and Facilities Committee Meeting Minutes (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 2026_09_10_board_meeting_minutes (5).pdf

DRAFT

Coral Academy of Science Las Vegas

Minutes

Finance and Facilities Committee Meeting

Date and Time
Thursday September 10, 2026 at 2:00 PM

Location
CASLV Central Office
8985 S. Eastern Ave #375
Las Vegas, NV, 89123

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Directors Present
Ann Diggins (remote), Brin Gibson (remote), Chan Lengsavath, Esq. (remote)

Directors Absent
None

Guests Present
Andrea Shepard, CASLV Executive Assistant, Anthony Vu, CASLV Director of Facilities, Dr. Ercan Aydogdu, CASLV Executive Director and CEO, Gil Lopez, CSAN Director of Government Affairs , Selena Torres-Fossett, CSAN Executive Director (remote)

I. Opening Items

A. Call the Meeting to Order

Ann Diggins called a meeting of the board of directors of Coral Academy of Science Las Vegas to order on Thursday Sep 10, 2026 at 2:04 PM.
Mr. Gibson joined the meeting at 2:11 PM.

B. Public Comment

There were no public comments.

II. Discussion & Possible Action Items

A. Independent Third-Party Building Commissioning Services for the Nellis Campus Expansion Project (For Possible Action)

Approval is requested to contract with a commissioning agent to provide independent review, testing, and verification of the building’s systems as part of the project. The commissioning agent will confirm that applicable systems are installed and operating in accordance with the project plans, specifications, manufacturer requirements, and applicable codes and standards.

The commissioning process will also help identify deficiencies prior to project completion, verify that required corrections are made, and support the successful turnover and operation of the facility.

Our general contractor and architect recommended UNVC as their preferred choice among the three prospective choices. UNVC offers standard services (where they test mechanical and electrical items to code - 20% verification) and premium services (where they test those items to 100% verification). Given that there is no code compliance authority for this project, it was recommended that we choose the premium services. It will ensure items are 100% installed per plans and per code.
Chan Lengsavath, Esq. made a motion to approve UNVC for $186,100 for the Independent Third-Party Building Commissioning Services for the Nellis Campus Expansion Project.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

B. Upgraded Power Transformer for the Nellis Campus Expansion Project (For Possible Action)

In Spring 2026, further review by Nellis Air Force Base's lead electrical engineer identified modifications needed to bring portions of the existing electrical installation into compliance with Base standards. These modifications affect the existing onsite transformer as well as the installation of the new second transformer.

Nellis Air Force Base requires the electrical conduits to be encased, grounding counterpoise to be installed at the existing transformer, and the medium-voltage installation from the Base utility pole through both transformers to meet Base standards before the system can be reenergized.

This change order addresses the additional work required to meet Nellis Air Force Base's power, transformer, and electrical installation requirements.
Chan Lengsavath, Esq. made a motion to approve the upgraded power transformer for the Nellis Campus expansion project payment for $230,319.90 to Core Construction.
Brin Gibson seconded the motion.
The board **VOTED** unanimously to approve the motion.

C. Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)

Dr. Ercan explained that while this item falls within his individual approval limit, he chose to bring it before the full board for formal approval to avoid any conflict of interest due to his role as CSAN's Board President. Ms. Selena Torres-Fossett introduced herself as CSAN's new Executive Director and provided an update on the organization's expanded advocacy efforts, which are currently focused on nine key priorities grouped into three main pillars: funding, facilities, and flexibility. She highlighted strong recent legislative

outcomes and expressed confidence that continued investment from charter schools, such as Coral Academy, will yield a positive impact on the organization and advance shared goals, including increased state investment in charter schools.

Ms. Diggins noted that the board is already familiar with this recurring annual membership fee. Ms. Diggins asked if there is a process by which the board will be updated on major initiatives or outcomes, especially since it is legislative season. Ms. Selena Torres-Fossett explained that the board can be added to their monthly newsletters; they can also be added to the legislative advocacy updates, and the board can also participate in the legislative sessions to testify and speak to the benefits of a charter school. Ms. Torres will also send an invitation to the board to CSAN's conference on January 9, 2027. The conference will focus heavily on legislative advocacy, priorities as an organization, what those priorities look like, and how board members can participate and be engaged.
Ann Diggins made a motion to approve the annual membership fee to CSAN in the amount of $23,394.00.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.

D. Executive Director's Credit Card Statements (For Possible Action)

The Board committee reviewed the Executive Director’s monthly credit card statements for the past year to ensure transparency, accuracy, and compliance with school policies.

Dr. Ercan initially indicated that one of the uploaded review statements was not his and had been added by mistake for November 2025. Following the motion, he located the correct credit card statement, identified two relevant charges for the board, and updated the supporting documents accordingly. The board agreed that these were minimal charges and approved them.

Chan Lengsavath, Esq. made a motion to approve the Executive Director's Credit Card Statements including the correct November statement which was shared with the committee members during the meeting.
Ann Diggins seconded the motion.
The board **VOTED** unanimously to approve the motion.

E. Review of CASLV Investment Report (Information)

Mr. Nick presented the Coral Academy of Science Las Vegas investment report, which included an overview of current holdings, performance, and compliance with Board-approved investment policies.

This item was presented for information only, with no action required.

III. Public Comments (Information)

A. Public Comment

There were no public comments.

IV. Closing Items

A. Adjourn Meeting

Ann Diggins made a motion to adjourn the meeting.
Chan Lengsavath, Esq. seconded the motion.
The board **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:22 PM.

Respectfully Submitted,
Andrea Shepard, CASLV Executive Assistant

Coversheet

Independent Third-Party Building Commissioning Services for the Nellis Campus Expansion Project (For Possible Action)

Section: II. Consent Agenda
Item: C. Independent Third-Party Building Commissioning Services for the Nellis Campus Expansion Project (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 9.10_Memo_-_Commissioning_Agent.pdf

MEMORANDUM

DATE: September 10, 2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities
Miadora Nelson, CASLV Nellis AFB Campus Principal

SUBJECT: Commissioning Agent for Nellis AFB Campus Expansion

BACKGROUND:

Approval is requested to contract with a commissioning agent to provide independent review, testing, and verification of the building's systems as part of the project. The commissioning agent will confirm that applicable systems are installed and operating in accordance with the project plans, specifications, manufacturer requirements, and applicable codes and standards.

The commissioning process will also help identify deficiencies prior to project completion, verify that required corrections are made, and support the successful turnover and operation of the facility.

Our general contractor and architect recommended UNVC as their preferred choice among the three prospective choices. UNVC offers standard services (where they test mechanical and electrical items to code - 20% verification) and premium services (where they test those items to 100% verification). Given that there is no code compliance authority for this project, it was recommended that we choose the premium services. It will ensure items are 100% installed per plans and per code.

RECOMMENDATION: To approve UNVC for $186,100.

Coversheet

Upgraded Power Transformer for the Nellis Campus Expansion Project (For Possible Action)

Section: II. Consent Agenda
Item: D. Upgraded Power Transformer for the Nellis Campus Expansion Project (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: 9.10_Memo_-_Change_Order_for_Power_Transformer.pdf

MEMORANDUM

DATE: September 10, 2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Anthony Vu, Director of Facilities
Miadora Nelson, CASLV Nellis AFB Campus Principal

SUBJECT: Nellis AFB Campus Expansion Change Order #1: Transformer Modifications

BACKGROUND:

In spring 2026, further review by Nellis Air Force Base's lead electrical engineer identified modifications needed to bring portions of the existing electrical installation into compliance with Base standards. These modifications affect the existing onsite transformer as well as the installation of the new second transformer.

Nellis Air Force Base requires the electrical conduits to be encased, grounding counterpoise to be installed at the existing transformer, and the medium-voltage installation from the Base utility pole through both transformers to meet Base standards before the system can be reenergized.

This change order addresses the additional work required to meet Nellis Air Force Base's power, transformer, and electrical installation requirements.

RECOMMENDATION: To approve payment of $230,319.90 to Core Construction.

Coversheet

Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)

Section: II. Consent Agenda
Item: E. Charter Schools Association of Nevada (CSAN) Membership Payment (For Possible Action)
Purpose: Vote
Submitted by:
Related Material: CSAN_Tamarus.pdf
CSAN_Nellis_AFB.pdf
CASN_Sandy_Ridge.pdf
CSAN_Centennial_Hills.pdf
CSAN_Cadence.pdf
CSAN_Eastgate.pdf
CSAN_Windmill.pdf

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Tamarus
Coral Academy of Science Las Vegas - Tamarus
8185 Tamarus St
Las Vegas, NV 89123

Invoice details
Invoice no.: NVCA-1010
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Tamarus (391 students @ $6.00/pupil)	391	$6.00	$2,346.00

Total **$2,346.00**

Ways to pay

VISA DISCOVER AMEX BANK

View and pay

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Nellis AFB
Coral Academy of Science Las Vegas - Nellis AFB
107 Stafford Dr
Las Vegas, NV 89115

Invoice details
Invoice no.: NVCA-1008
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Nellis AFB (902 students @ $6.00/pupil)	902	$6.00	$5,412.00

Total **$5,412.00**

Ways to pay

View and pay

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Sandy Ridge
Coral Academy of Science Las Vegas - Sandy Ridge
1051 Sandy Ridge Ave
Henderson, NV 89052

Invoice details
Invoice no.: NVCA-1009
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Sandy Ridge (871 students @ $6.00/pupil)	871	$6.00	$5,226.00

Total **$5,226.00**

Ways to pay

VISA DISCOVER AMEX BANK

View and pay

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Centennial Hills
CASLV- Centennial
7951 Deer Springs Way
Las Vegas, NV 89131

Invoice details
Invoice no.: NVCA-1006
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Centennial (706 students @ $6.00/pupil)	706	$6.00	$4,236.00

Total **$4,236.00**

Ways to pay

VISA DISCOVER AMEX BANK

View and pay

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Cadence
Coral Academy of Science Las Vegas - Cadence
10 Cadence Crest Ave
Henderson, NV 89011

Invoice details
Invoice no.: NVCA-1005
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Cadence (1,653 students @ $6.00/pupil)	1653	$6.00	$9,918.00

Total **$9,918.00**

Ways to pay

View and pay

INVOICE

Charter School Association Nevada
PO Box 97601
Las Vegas, NV 89193-7601

selena@nvcharterassociation.org
+1 (702) 716-2273
https://www.nevadacharters.info

Bill to
Coral Academy of Science Las Vegas - Eastgate
Coral Academy of Science Las Vegas - Eastgate
7777 Eastgate Rd
Henderson, NV 89011

Invoice details
Invoice no.: NVCA-1007
Invoice date: 08/20/2026
Due date: 10/01/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Membership Dues**	2025-26 per-pupil dues - CASLV Eastgate (603 students @ $6.00/pupil)	603	$6.00	$3,618.00

Total **$3,618.00**

Ways to pay

View and pay

Payment amount

$2,556.00

Your info

Email

ikocabiyik@coralacademylv.org

Phone number

+1 Phone

Payment method

Debit Credit Bank Apple Pay

Card number

1234 5678 9000 0000

Exp date

MM/YY

CVV code

123

Name on card

First name Last name

Billing info

Country

USA

Address

123 Main Street

City

Anytown

State

Select one

ZIP code

12345

Save my info for a faster checkout

- 1-click, passwordless checkout
- Save payment info with an Intuit Account
- Let Intuit businesses know you're ready for online payments

Payment Date NEW

Schedule it now, pay it on the date you choose. Set a date

CSAN

Charter School Association Nevada

Invoice

Due date	October 1, 2026
Invoice amount	$2,556.00
Total	$2,556.00

Business details

Email:

Information is protected and kept confidential

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Coversheet

Windmill Campus Chromebook Purchases (For Possible Action)

Section:	II. Consent Agenda
Item:	F. Windmill Campus Chromebook Purchases (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	Memorandum-Windmill Campus_85 Chromebooks.pdf Combined Quotes For 85 Chromebooks.pdf

MEMORANDUM

DATE: September 9, 2026
TO: Coral Academy of Science Las Vegas Board of Directors
FROM: Nick Sarisahin, Chief Finance and Operations Officer
STAFF: Yucel Korkmaz, Purchasing Manager
Ismail Kocabiyik, CASLV Windmill Campus Principal
SUBJECT: Windmill Campus Needed 85 Chromebooks For Next Year-

BACKGROUND: The campus has identified a need to procure 85 new Chromebooks to support classroom instruction and student learning. Many of the Chromebooks currently in use have reached an advanced age and are experiencing increasingly frequent hardware failures and performance issues. Replacing these aging devices will help ensure that students have reliable access to the technology required for daily classroom activities and minimize disruptions caused by equipment failures.

RECOMMENDATION: Based on the models recommended by the IT Department and the competitive quotes received, we recommend proceeding with Bluum USA's proposal for the purchase of 85 Chromebooks at a total cost of $34,835.55. Among the quotes obtained for the recommended Chromebook models and specifications, Bluum USA provided the most competitive pricing. Therefore, Bluum USA's proposal represents the most cost-effective option while meeting the technology requirements established by the IT Department.

Quote

#427381

09/08/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Coral Academy of Science Las Vegas
Central Office
8985 S Eastern Ave #375
Las Vegas NV 89123

Ship To
Windmill Campus
Coral Academy of Sci-Las Vegas
2150 Windmill Parkway
Henderson NV 89074

Memo:

Expires	Sales Rep	Contract	Terms
10/08/2026	1489 Kat Gannon		Net 30

Qty	Item	MFG	Price	Ext. Price
85	**Non-Stock Item** SKU SG8922 B69SLUT#ABA SMART BUY FORTISG1I14 N150 14 8GB/64	HP	$371.19	$31,551.15
85	**CROSSWDISEDUNEW** Google Chrome OS Management Console License, Education	Google	$32.64	$2,774.40
85	**INTG-MLSVCSV1-HB8897** Chrome OS & Domain Enrollment Enroll, configure, and deploy devices	Ingram Micro - Services	$6.00	$510.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$34,835.55
Tax Total	$0.00
Shipping Cost	$0.00
Total	$34,835.55

Thank you,

Kat Gannon

E: Kat.Gannon@bluum.com

bluum.com

427381

Quote

#427381

09/08/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over $25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

427381

AztekC — We Know Technology —
6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240 | Fax: 469-442-0606
www.aztekcomputers.com

QUOTE

Quote #: **18910**
Date: Sep 15, 2026
Sales Rep: Henry
Cust ID: 128728

BILL TO	SHIP TO
Coral Academy of Science - Windmill Campus Yunus Ozcan 2150 Windmill Pkwy Henderson, NV 89074 (702) 776-6529 ykorkmaz@coralacademylv.org	Coral Academy of Science - Windmill Campus Yunus Ozcan 2150 Windmill Pkwy Henderson, NV 89074 (702) 776-6529

Dear Yunus ozcan,

Here is the quote you requested. Please contact me if there is anything I can do to earn your business. You can place this order on our website at any time by simply clicking on the link below.

LINE	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
1	HP Fortis G1i 14" Chromebook - HD - Intel N150 - 8 GB - 64 GB Flash Memory - English Keyboard - Intel Chip - 1366 x 768 - ChromeOS 1 YEAR Manufacturer Warranty SKU: 1NZUAV3PYCC | Mfg: HP | Part: B69SLUT#ABA	85	$390.93	$33,229.05
2	GOOGLE CHROMEOS MANAGEMENT CONSOLE EDUCATION LICENSE - PERPETUAL SKU: 1HHVFHVZ9WU | Mfg: Velasea | Part: CROSSWDISEDUNEW	85	$32.00	$2,720.00
3	White Glove Services which should include Unboxing and Inspection: Devices should be unboxed inspected for any physical damage and packaging materials discarded Enterprise Enrollment: Devices should be pre enrolled into the organizations Google Admin console. Chrome OS Update: Each device should be updated to the latest Chrome OS version Wi Fi Configuration: Pre configure wireless network settings for seamless deployment SKU: 1FGS0D7B8S2 | Mfg: SYNNEX | Part: ITG-CHROME-WGVP	85	$20.90	$1,776.50
			Sub-Total:	$37,725.55
			Total:	**$37,725.55**

Note: Free Shipping on it and delivery will be made within 50 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.

Vivacity Tech PBC
641 Fairview Ave
Saint Paul, MN 55104
(877) 731-2069
vivacitytech.com

Quote

64923603202

Quote expires: September 25, 2026

Account Name
Coral Academy of Science Las Vegas

Project Name
85 HP Fortis 14G11 - Coral Academy of Science Las Vegas

Payment Terms
Net 30

Prepared For
Yucel Korkmaz
ykorkmaz@coralacademylv.org
+17027766529 ext 106

Sales Representative
Gillian Kubitschek
gkubitschek@vivacitytech.com

Contract
No Contract Selected

Products & Services

Item & Description	Quantity	Price	Total
HP Fortis G1i 14in Chromebook Intel N150/8 GB/64 GB NT (BA7S5UT) HP Fortis G1i 14" Chromebook - HD - Intel N150 - 8 GB - 64 GB Flash Memory - Jet Black - Intel Chip - 1366 x 768 - ChromeOS - Intel UHD Graphics - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard	85	$530.00	$45,050.00
1-Year V Suite Starter Service Plan (VT61ST) 1-Year V Suite Starter Service Plan: Includes: Unlimited Mechanical Hardware Repair Claims for the first year Available for Education-Grade Chromebooks No deductibles, claim limits, or shipping charges Battery and power adapter replacement for the first year Includes Dream real-time assest management software access and Repair Academy Access By purchasing a Vivacity Branded Service Plan, you agree to the terms and conditions of the plan. Full T&C's are available on the Dream portal or upon request.	85	$0.00	$0.00

Item & Description	Quantity	Price	Total
Google Chrome OS Education License (CROSSWDISEDUNEW) Chrome OS Education License	85	$32.00	$2,720.00
Vivacity Tech Advanced Zero Touch Enrollment (SVC-ZTE-ADV) Vivacity Tech Advanced Zero Touch Enrollment	85	$4.00	$340.00
VT Quick Deploy Packaging Service (FEE-GRNSH) Vivacity Tech Quick Deploy Packaging Service	85	$0.00	$0.00
Liftgate Service at Delivery (FEE-LFGT) Vivacity Tech Liftgate Service at Delivery	1	$100.00	$100.00
Shipping & Handling (FEE-S&H) Vivacity Tech Shipping & Handling	1	$180.00	$180.00

Subtotal	$48,390.00
Total	**$48,390.00**

Terms

Credit Card Payments are subject to a 3% Convenience fee.
Vivacity Tech reserves the right to assign any order to our vendor Assignment of Funds programs. The programs are a beneficial way for Vivacity to accommodate education or government end user orders. Please note that under these programs, the remittance address may change and additional paperwork may be required. Should this order be allocated to one of these programs, the Vivacity procurement team will follow up with further communication. We thank you in advance for your assistance in facilitating Vivacity's participation in these beneficial partnership programs. Pricing provided on Quotes expires on the expiration date stated on each Quote or while supplies last. If pricing is no longer accurate at the time of purchase your dedicated Account Manager will work with you to create an updated Quote.

Vivacity Tech PBC is the first and only Public Benefit Corporation to provide technology hardware to schools.
We are excited about this opportunity to work with you and your school district!

Coversheet

Quarterly Discipline Report (25-26 SY Q1-Q4 Reports) (Information)

Section: III. Information/Discussion Items
Item: A. Quarterly Discipline Report (25-26 SY Q1-Q4 Reports) (Information)
Purpose: FYI
Submitted by:
Related Material:
9_23_26 Board Meeting Agenda Memo - Annual Discipline Report.docx (1).pdf
25_26 CASLV Discipline Data - Board Presentation 9_23_2026.pdf

ACTION MEMORANDUM

DATE: **September 23, 2026**
FROM: Selim Tanyeri Chief Student Services Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: **Annual Discipline Report for 25-26 SY**

BACKGROUND:

Quarterly discipline reports are presented to the board of directors throughout the school year. In previous meetings, the board of directors have asked that CASLV's discipline data be compared to similar charter schools in Las Vegas. The CASLV end of year data will be presented to the board and compared with the neighboring Charter Schools data:

Charter schools were chosen based on their proximity to CASLV Campuses.

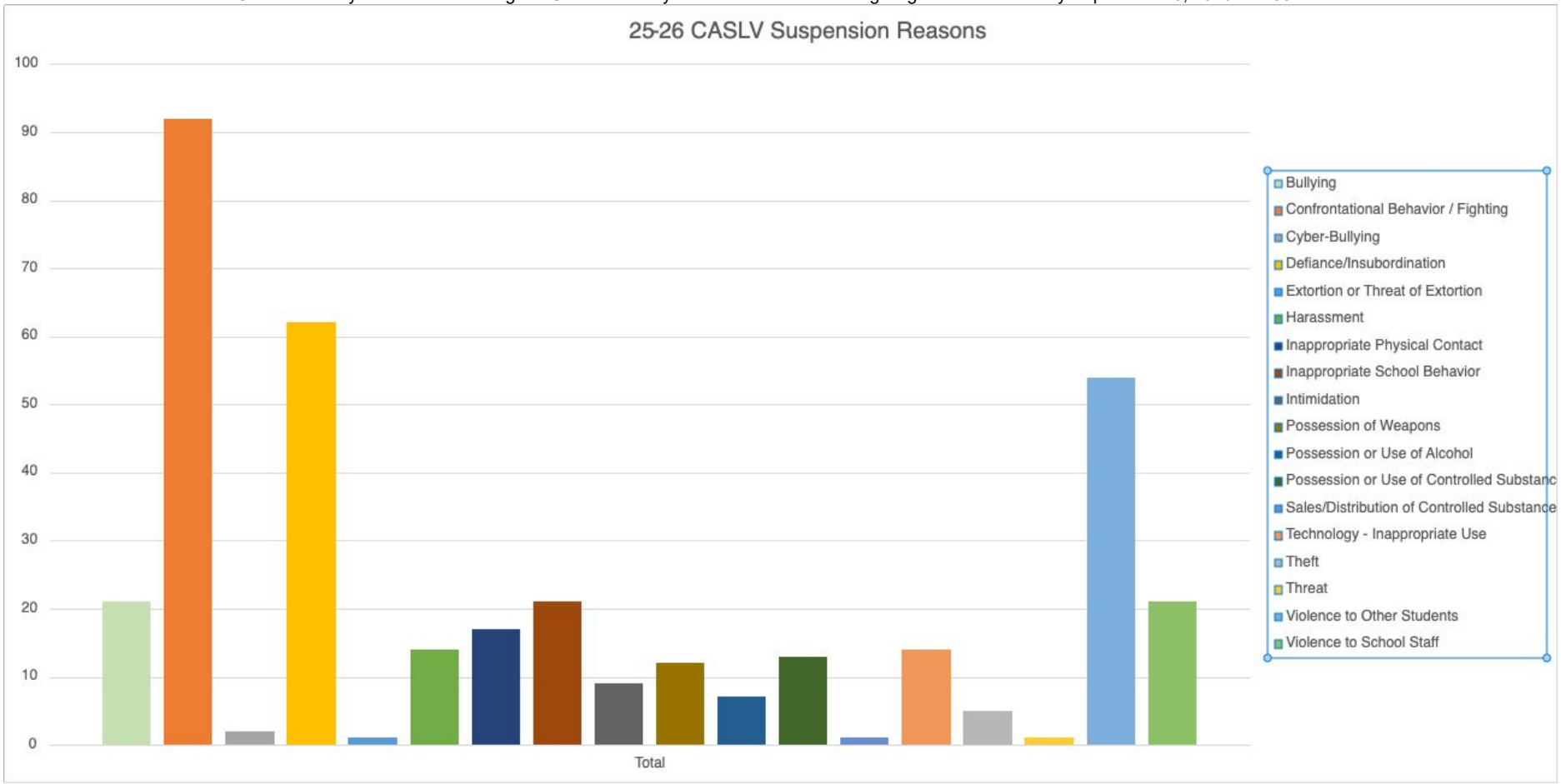
PROPOSED MOTION: No action is needed by the CASLV Board. This item is for information only.

CASLV Discipline Data

2025-2026 SY

Top 5 Reasons for CASLV Out-of-School Suspensions

1. **Confrontational Behavior/Fighting**
2. **Defiance/Insubordination**
3. **Violence to other Students**
4. **Inappropriate School Behavior**
5. **Violence to School Staff**

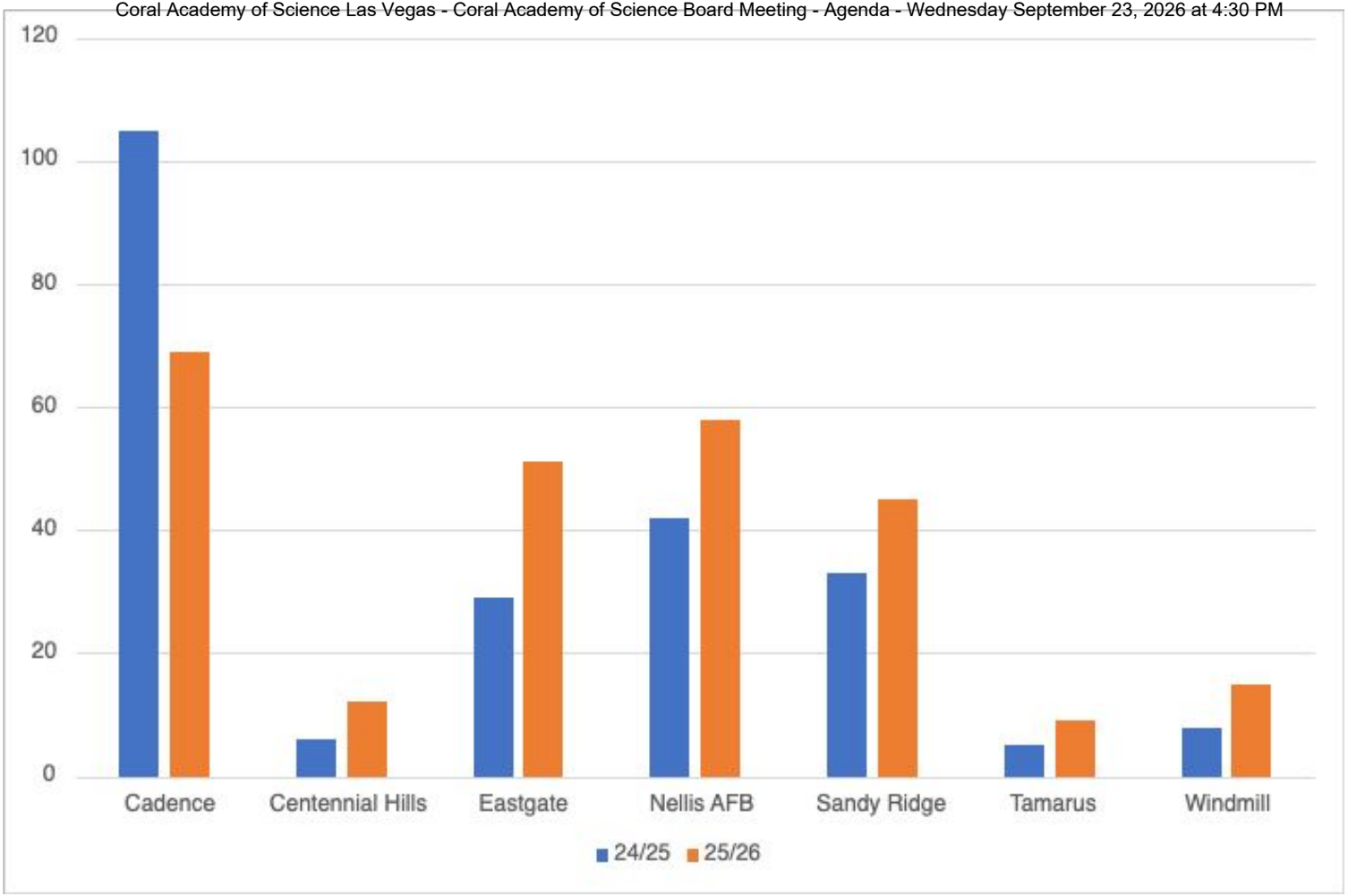

25-26 CASLV Suspension Reasons
100
90
80
70
60
50
40
30
20
10
0
Total
Bullying
Confrontational Behavior / Fighting
Cyber-Bullying
Defiance/Insubordination
Extortion or Threat of Extortion
Harassment
Inappropriate Physical Contact
Inappropriate School Behavior
Intimidation
Possession of Weapons
Possession or Use of Alcohol
Possession or Use of Controlled Substanc
Sales/Distribution of Controlled Substance
Technology - Inappropriate Use
Theft
Threat
Violence to Other Students
Violence to School Staff

Suspension Data All CASLV 25/26

School Name	Total # of OSS Suspensions	Total # of Students	Total # of Repeat Offenders	Total # of Expulsions
Cadence	89	69	20	1
Centennial Hills	14	12	2	0
Eastgate	83	51	32	0
Nellis AFB	87	58	29	0
Sandy Ridge	57	45	12	3
Tamarus	16	9	7	0
Windmill	16	15	1	0
Total	362	259	103	4

Suspension Data All CASLV 24/25

School Name	Total # of OSS Suspensions	Total # of Students	Total # of Repeat Offenders	Total # of Expulsions
Cadence	155	105	50	4
Centennial Hills	7	6	1	0
Eastgate	40	29	11	0
Nellis AFB	59	42	17	0
Sandy Ridge	40	33	7	0
Tamarus	7	5	3	0
Windmill	8	8	0	1
Total	316	228	89	5


120
100
80
60
40
20
0
Cadence
Centennial Hills
Eastgate
Nellis AFB
Sandy Ridge
Tamarus
Windmill
24/25
25/26

Campus Discipline Report

Suspension Trends & Campus Comparisons

Significant Decrease

Cadence

Discipline Metrics:

24/25 SY: 155 OSS, 105 students, 50 repeat, 4 expulsions

25/26 SY: 89 OSS, 69 students, 20 repeat, 1 expulsion

Trend: Had a significant decreases in suspensions and repeat offenders.

Notable Increases

Major Growth Sites

Eastgate
24/25: 40 OSS (29 std) | **25/26:** 83 OSS (51 std)
Trend: More than doubled OSS & tripled repeat offenders (11 to 32).

Nellis AFB
24/25: 59 OSS (42 std) | **25/26:** 87 OSS (58 std)
Trend: Significant surge in OSS (+28) and repeat offenders (+12).

Sandy Ridge
24/25: 40 OSS (33 std) | **25/26:** 57 OSS (45 std)
Trend: OSS rose to 57; accounted for 3 of 4 total expulsions.

Volume Doubled

Low-Volume

Centennial Hills
24/25: 7 OSS | **25/26:** 14 OSS
Trend: Suspended students doubled (6 to 12).

Tamarus
24/25: 7 OSS | **25/26:** 16 OSS
Trend: OSS suspensions more than doubled (7 to 16).

Windmill
24/25: 8 OSS | **25/26:** 16 OSS
Trend: Suspensions and student counts doubled.

Network Growth in Discipline: Overall network OSS suspensions rose from 316 to 362, driven primarily by increases at Eastgate, Nellis AFB, and Sandy Ridge.

Expulsion Data All CASLV 25/26 & 24/25

School Name	# of Expulsions 25/26 SY	# of Expulsions 24/25/SY
Cadence	1	4
Centennial Hills	0	0
Eastgate	0	0
Nellis AFB	0	0
Sandy Ridge	3	0
Tamarus	0	0
Windmill	0	1
Total	4	5

Campus Discipline Report

Reasons for Expulsions

Substance Violation

Controlled Substance

4 Students

Distribution of controlled substance within the school premises.

Safety Incident

Threat to Harm

3 Students

Threat to harm school or others resulting in immediate disciplinary review.

Prohibited Item

Weapon Possession

2 Students

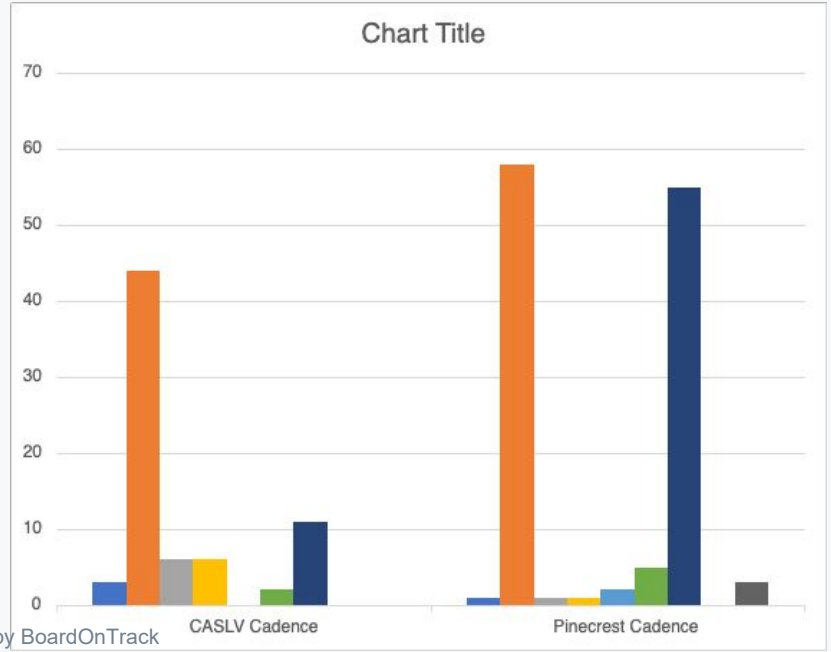
Possession of weapon (non-firearm) on campus grounds.

Total Documented Expulsions: 9 students across 3 primary offense categories.

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Cadence	3	44	6	6	0	2	11	0	0
School A	1	58	1	1	2	5	55	0	3

NEVADA REPORT CARD

Cadence

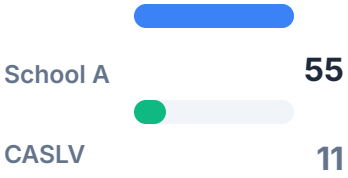


Nevada Report Card Summary

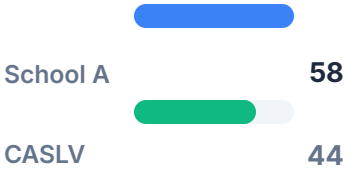
Cadence & School A



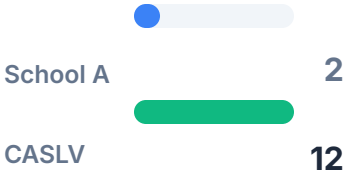
Bullying



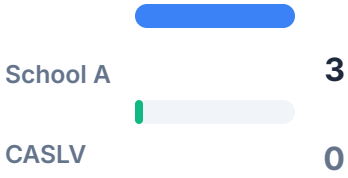
Violence



Alcohol



Racial Disc.

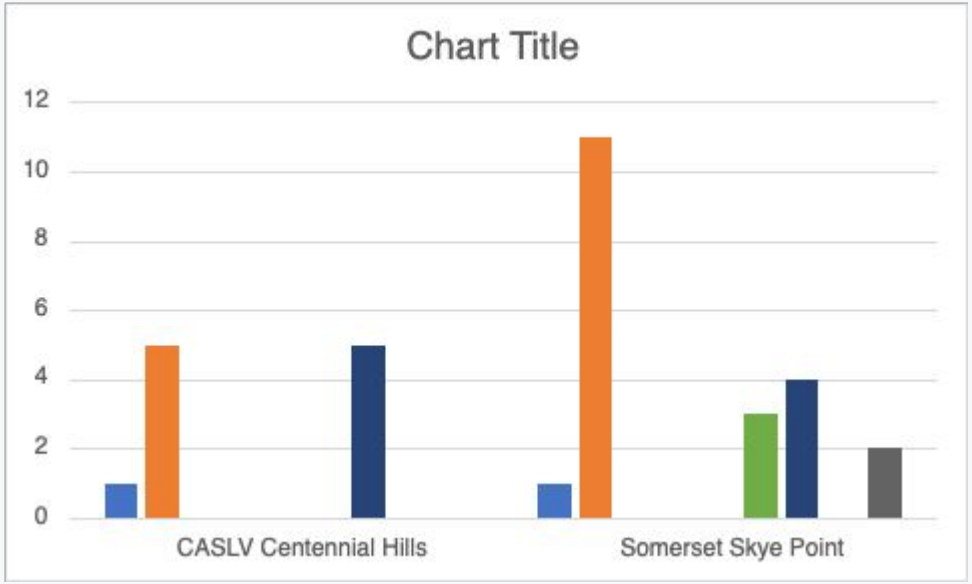


Summary: Overall incident rates show mixed results. School A had significantly higher bullying cases (55 vs. 11) and somewhat higher violence instances (58 vs. 44), while CASLV Cadence recorded higher alcohol violations (12 vs. 2).

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Centennial Hills	1	5	0	0	0	0	5	0	0
School B	1	11	0	0	0	3	4	0	2

NEVADA REPORT CARD

Centennial Hills

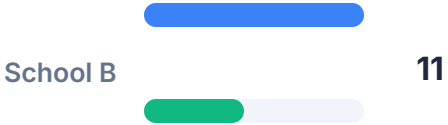


Nevada Report Card Summary

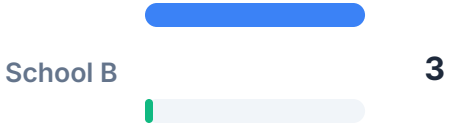
Centennial Hills & School B

School B CASLV Centennial Hills

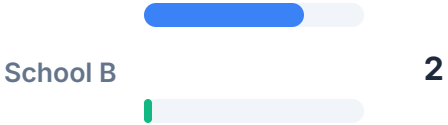
Violence



Substances



Discrimination

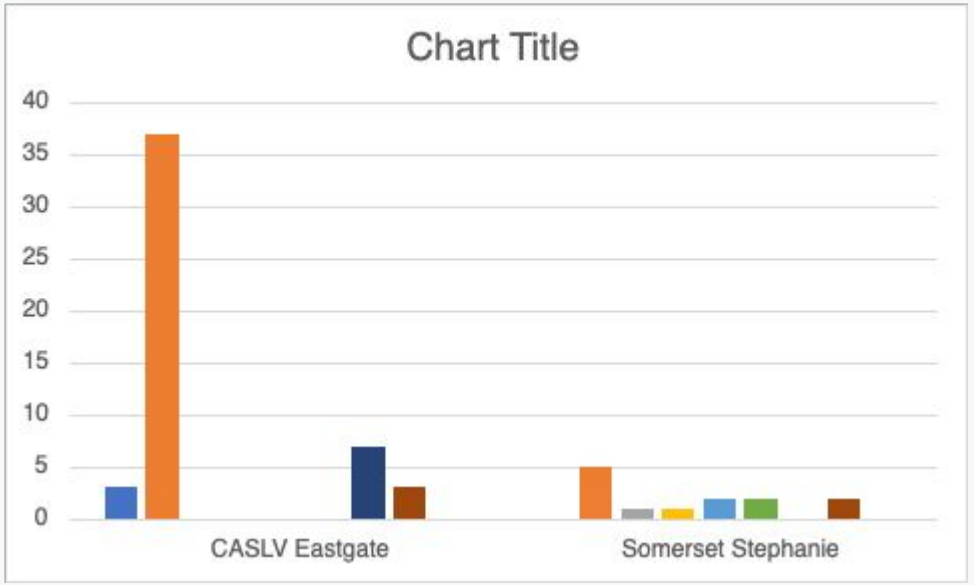


Summary: Overall incident rates were low for both schools. However, School B had more than double the violence incidents (11 vs. 5) and higher counts for substance possession (3 vs. 0) and racial discrimination (2 vs. 0). It is important to note that School B has K-12.

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Eastgate	3	37	0	0	0	0	7	3	0
School C	0	5	1	1	2	2	0	2	0

Nevada Report Card Data

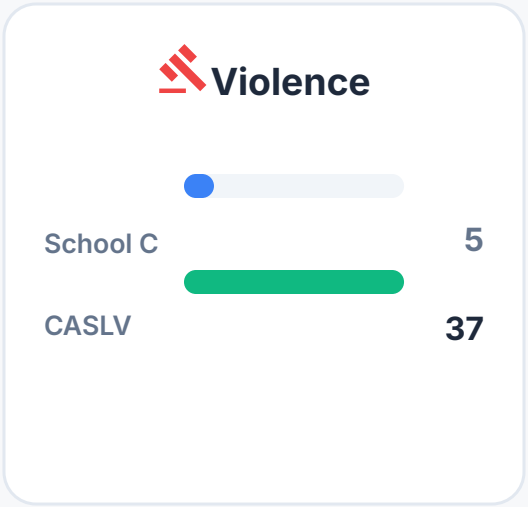
Eastgate



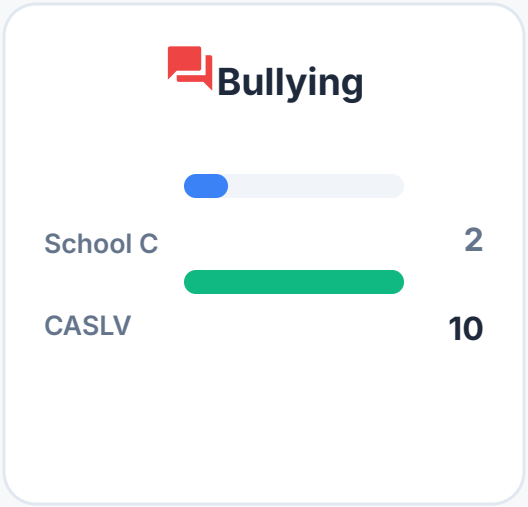
Nevada Report Card Summary

Eastgate & School C







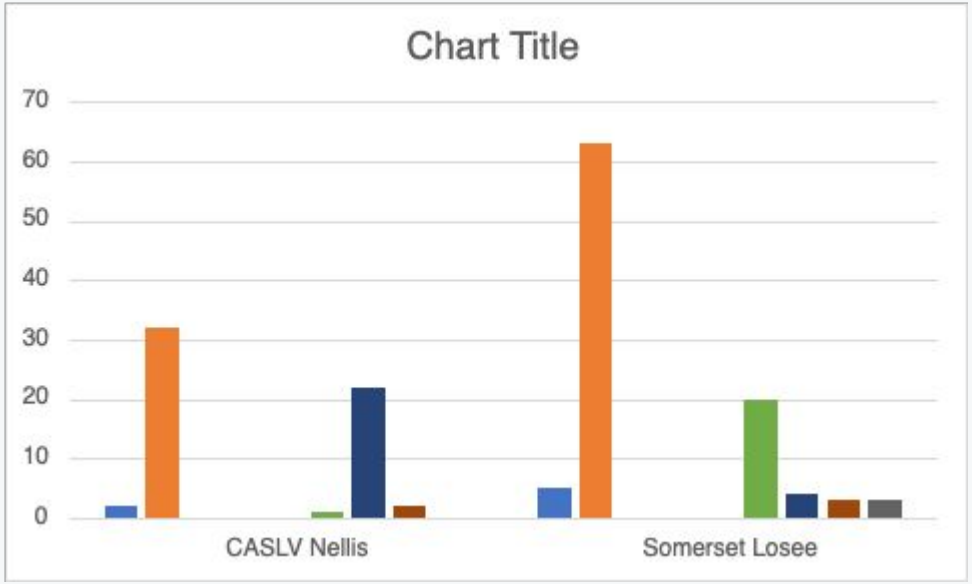


Summary: CASLV Eastgate showed considerably higher rates of physical safety issues, driven by violence (37 vs. 5), weapons (3 vs. 0), and bullying/cyberbullying (10 total vs. 2 total). School C showed low overall behavioral incidents, with minor reports in alcohol and substance categories.

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Nellis	2	32	0	0	0	1	22	2	0
School D	5	63	0	0	0	20	4	3	3

Nevada Report Card Data

Nellis

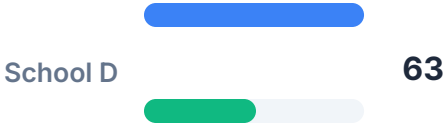


Nevada Report Card Summary

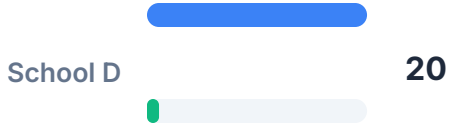
Nellis & School D

School D CASLV Nellis

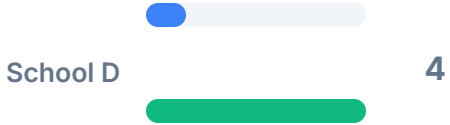
Violence



Substances



Bullying

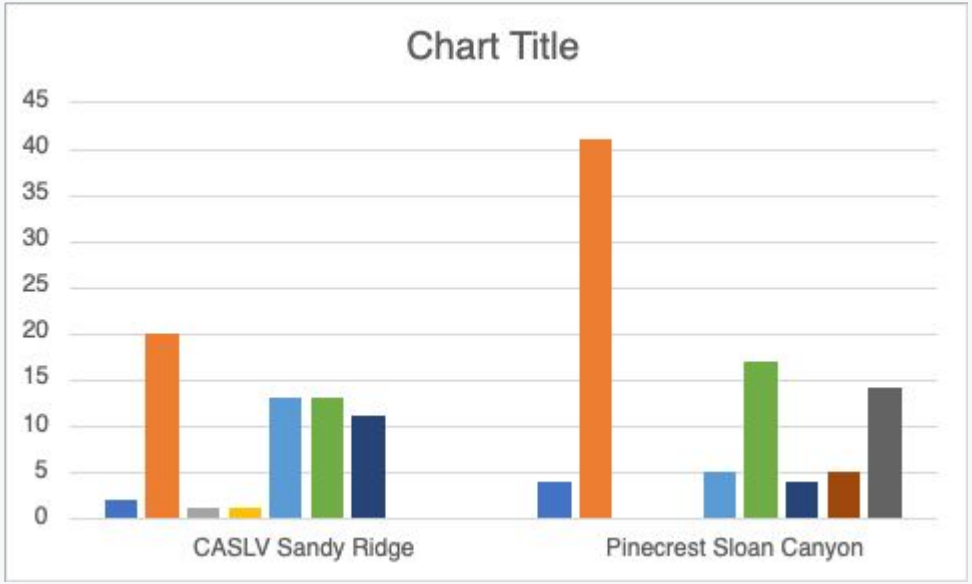


Summary: School D recorded substantially higher severe infractions across almost all categories, including violence (63 vs. 32), weapons (5 vs. 2), controlled substance possession (20 vs. 1), and racial discrimination (3 vs. 0). CASLV Nellis reported higher bullying rates (22 vs. 4).

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Sandy Ridge	2	20	1	1	13	13	11	0	0
School E	4	41	0	0	5	17	4	5	14

Nevada Report Card Data

Sandy Ridge

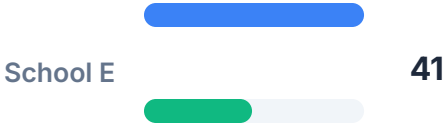


Nevada Report Card Summary

Sandy Ridge & School E

School E CASLV Sandy Ridge

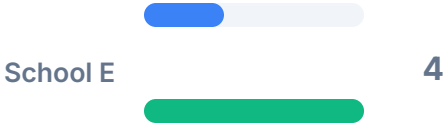
Violence



Substances



Bullying

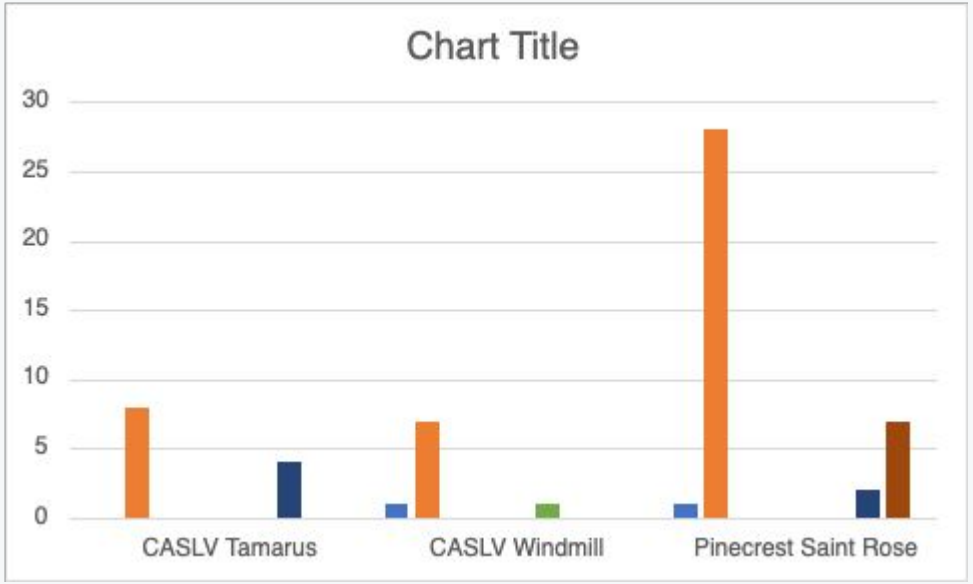


Summary: School E reported higher rates of violence (41 vs. 20), weapons (4 vs. 2), substance possession (17 vs. 13), and notable racial discrimination (14 vs. 0). CASLV Sandy Ridge had higher counts in substance use (13 vs. 5) and bullying (11 vs. 4).

School Name	Weapons	Violence	Use of Alcoholic Beverages	Possession of Alcoholic Beverages	Use of Controlled Substances	Possession of Controlled Substances	Bullying	Cyber Bullying	Discrimination Based on Race
CASLV Tamarus	0	8	0	0	0	0	4	1	0
CASLV Windmill	1	7	0	0	0	1	0	0	0
School F	1	28	0	0	0	0	2	0	7

Nevada Report Card Data

Tamarus & Windmill



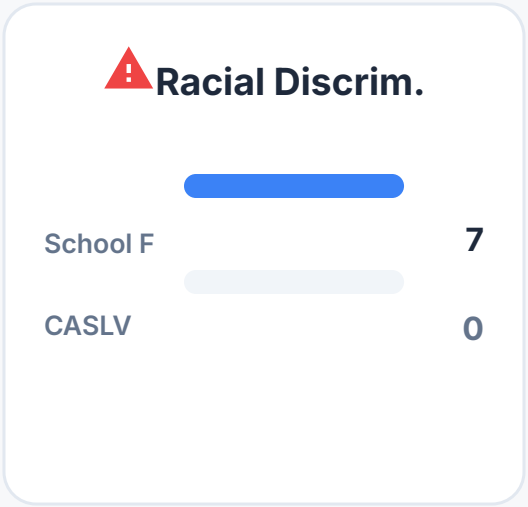
Nevada Report Card Summary

Tamarus, Windmill & School F









Summary: Combined, the two CASLV campuses reported 15 total violence incidents, compared to 28 at School F. School F also stood out with 7 racial discrimination incidents, compared to 0 across both CASLV campuses.

Nevada Report Card Analysis

Network Safety & Incident Findings

Network Overview

Across six comparative datasets, neighboring charter campuses reported higher total incidents in physical violence, weapons possession, and racial discrimination compared to CASLV campuses.

Primary Drivers

Major safety risks at neighboring campuses were concentrated at:

- **School D:** 63 violence incidents, 5 weapons
- **School A:** 58 violence incidents, 55 bullying

CASLV Hotspots

Physical safety incidents at CASLV were primarily driven by:

- **CASLV Eastgate:** 37 violence incidents, 3 weapons
- **CASLV Nellis:** 32 violence incidents, 2 weapons

Substance Metrics

Substance use and possession were highest at:

- **CASLV Sandy Ridge:** 26 total substance incidents
- **School D:** 20 possession incidents

Goals for 26/27 to Reduce Suspensions

District-Level Improvements

Threat Assessment

Train 3–5 staff members per campus to conduct timely threat assessments.

Supports Include:

- Restorative Justice Plans
- Customized Safety Plans
- Counselor & community support
- Trusted adults on campus

Key Outcome
Early Intervention

Crisis Prevention

Begin crisis prevention training for all staff members and reinstate training every 2 years going forward.

Focus Areas:

- Nonviolent crisis intervention
- Supportive communication
- Active listening with empathy
- Understanding adult responses

Key Outcome
De-escalation Skills

Suspension Appeals

Central Office Safety Committee reviews appeals prior to Board review.

Key Functions:

- Independent case review
- Identify alternative options
- Ensure legal compliance
- Meet with parents &

Key Outcome
Reduced Suspensions/ Expulsions

Note: Threat assessments provide a structured process for identifying concerning behaviors early, understanding the level of risk, and determining the appropriate supports and interventions. This proactive approach allows schools to address concerns before they escalate, while focusing on student safety, support, and reducing the need for exclusionary discipline when appropriate.

Coversheet

Report of Purchases and Expenses Between $10,000 and $25,000 (Information)

Section: III. Information/Discussion Items
Item: B. Report of Purchases and Expenses Between $10,000 and $25,000 (Information)
Purpose: FYI
Submitted by:
Related Material: Expenses over $10,000 - 9.23.26.pdf

	Campus	Vendor	Category	Source	Description	Amount	MIP #
1	Nellis AFB	2Teach Global	Software	General Fund	Co-Teach Training	$20,000.00	09-EN-26231
2	Cadence	Franklin Covey Client Sales, Inc.	Curriculum	General Fund	Curriculum	$14,141.83	09-EN-26343
3	Eastgate	AC Plus	Facilities	General Fund	Replacement of AC unit for room 206	$12,500.00	09-EN-26379
4	Centennial	Harris Las Vegas	Facilities	General Fund	New AC unit in classroom	$17,358.34	09-EN-26446
5	Sandy Ridge	US Turf	Facilities	General Fund	Canpus Upgrade	$24,423.00	09-EN-26453

Coral Academy of Science Las Vegas

107 Stafford Dr.
NAFB
Las Vegas, NV 89115
(702)643-5121

PURCHASE ORDER
09-EN-26231

Vendor Information	Shipping Information
2Teach Global 8408 Jason Ave West Hills, CA 91304 Phone - / Fax -	107 Stafford Dr. NAFB Las Vegas, NV 89115 (702)643-5121

Date	Require Date	Prepared By	Workflow	Status	Description
08/17/2026	08/27/2026	Ariana Payne	CASLV Nellis	Purchasing Documents	2 teach Global

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Co-Teach Training

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0320 100 000 87311 100 1000	N/A	2 teach Global	20,000.00	0.000	20,000.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 20,000.00	08/18/2026 7:46 PM
Nick Sarisahin	CFO - Approved 20,000.00	08/18/2026 8:43 AM
Yucel Korkmaz	Purchasing Manager - Approved 20,000.00	08/17/2026 4:33 PM
Miadora Nelson	Local Purchase Approver - Approved 20,000.00	08/17/2026 4:21 PM
Ariana Payne	Requester - Submitted 20,000.00	08/17/2026 12:20 PM

TOTAL	$20,000.00

Terms: NET 30

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 195839

Wednesday, August 19, 2026 Page 1 of 1

INVOICE

2Teach Global
8408 Jason Ave
West Hills, CA 91304-3113

djanderson@2teachllc.com
+1 (410) 693-8987

Bill to
Mustafa Gunozu
Coral Academy of Science

Ship to
Mustafa Gunozu
Coral Academy of Science

Invoice details
Invoice no.: 1691
Terms: Net 15
Invoice date: 08/06/2026
Due date: 08/21/2026

Estimate Number: 1336

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/04/2026	**Honorarium**	2Teach Global provided a full day of on-site training on Co-Teaching with Confidence. This training was delivered by Dr. Murawski and Dr. Karge.	2	$5,000.00	$10,000.00
2.	08/05/2026	**Honorarium**	2Teach Global provided a full day of on-site training on Co-Planning for Impact. This training was delivered by Dr. Murawski and Dr. Karge.	2	$5,000.00	$10,000.00

Total **$20,000.00**

Ways to pay

VISA · DISCOVER · AMEX · BANK · PayPal · venmo

Note to customer

Please remit check payments to:
2 TEACH GLOBAL
8408 Jason Avenue
West Hills, CA 91304

OR

Via Wire Transfer / ACH
Routing No. 021000021
Account No. 955693939
Receiving Bank Name J P Morgan Chase

View and pay

Coral Academy of Science Las Vegas

8985 S. Eastern Ave., Suite 375
Las Vegas, NV 89123
(702)776-6529
Nick Sarisahin

PURCHASE ORDER
09-EN-26343

Vendor Information	Shipping Information
Franklin Covey Client Sales, Inc PO Box 17994 Denver, CO 80217-0994 Phone - / Fax -	10 Cadence Crest Parkway Henderson, NV 89011 (702)776-8800 Deb Freeth

Date	Require Date	Prepared By	Workflow	Status	Description
08/21/2026	08/31/2026	Deb Freeth	CASLV Cadence	Purchasing Documents	FranklinCovey Summary invoice S100075607

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

Curriculum

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0653 100 000 87316 100 1000	N/A	FranklinCovey Summary invoice S100075607	14,141.83	0.000	14,141.83

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 14,141.83	08/22/2026 11:11 PM
Nick Sarisahin	CFO - Approved 14,141.83	08/21/2026 2:47 PM
Yucel Korkmaz	Purchasing Manager - Approved 14,141.83	08/21/2026 12:41 PM
Emrullah Eraslan	Local Purchase Approver - Approved 14,141.83	08/21/2026 12:20 PM
Deb Freeth	Requester - Submitted 14,141.83	08/21/2026 9:13 AM

TOTAL	$14,141.83

Terms: NET 30

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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Control No. 196138

Monday, August 24, 2026 Page 1 of 1

FranklinCovey

INVOICE

BILL TO:

Emrullah Eraslan
Coral Academy of Science Las Vegas - Cadence Campus
10 Cadence Crest Avenue
Henderson, NV 89011
United States

Invoice #: S100075607
Invoice Date: 7/28/2026
Customer #: 400133085
P.O. #: 09-EN-19239
Payment Terms: Net30
Project #: 110030943-001
Page #: 1 of 1

Federal ID # 87-0561601 Dun & Bradstreet # 01-229-0503

Reference #		Part #	Description	Quantity	Unit Price	Extended Price
Ship to:			**Coral Academy of Science Las Vegas - Cadence Campus** **April Feldman** **10 Cadence Crest Avenue Henderson, NV 89011 United States**			
IS10926094		MEMBER1	Membership per Student 7/28/2026 - 7/27/2027	1600	7.88	12,608.00
IS10927626		78595	Curriculum Companion Level 5: Student Edition	168	7.75	1,302.00
		78594	Student Curriculum Companion Level 4	168	7.75	1,302.00
		78593	Curriculum Companion Level 3: Student Edition	168	7.75	1,302.00
		78592	Student Curriculum Companion Level 2	130	7.75	1,007.50
		78591	Student Curriculum Companion Level 1	130	7.75	1,007.50
		78590	Curriculum Companion Level K: Student Edition	130	7.75	1,007.50
		ESTSHIP	Shipping and Handling Estimate (Actual Invoiced)	1	1,272.00	1,272.00
			Payment by - sponsor payment			-6,666.67
Ship to:			**Coral Academy of Science Las Vegas - Cadence Campus** **Coral Academy of Science - Caden...** **10 Cadence Crest Avenue Henderson, NV 89011 United States**			
IS10926095		C2-P	Prepaid Elementary 4.0 Core 2 Course 7/28/2026 - 7/27/2027	1	4,000.00	4,000.00
		CUS-P	Prepaid Custom Coaching 7/28/2026 - 7/27/2027	3	4,000.00	12,000.00
		LH2-P	Prepaid Elementary 4.0 Lighthouse Team 2 Course 7/28/2026 - 7/27/2027	1	4,000.00	4,000.00
			Payment by - sponsor payment			-20,000.00

Total Charges:	40,808.50
Tax:	0.00
Credits:	-26,666.67
Amount Due:	**USD 14,141.83**

REMIT TO:

Franklin Covey Client Sales, Inc.
PO Box 17994
Denver, CO 80217-0994
United States
888-740-1776
Epayments@FranklinCovey.com

BILLING INQUIRIES

(888)740-1776 / ARHelp@FranklinCovey.com

Coral Academy of Science Las Vegas

7777 Eastgate Rd.
Henderson, NV 89011
(702)489-9797

PURCHASE ORDER
09-EN-26379

Vendor Information	Shipping Information
AC Plus LLC 3816 Asbury Court Las Vegas, NV 89130 Phone - / Fax -	7777 Eastgate Rd. Henderson, NV 89011 (702)489-9797

Date	Require Date	Prepared By	Workflow	Status	Description
08/24/2026	09/03/2026	Dinha Boyd	CASLV Eastgate	Purchasing Documents	ACPlus LLc - Inv. 2026-301

Maintenance & Repairs
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

ACPlus LLC - Inv. 2026-301(Campus - replacement of AC unit for room 206)

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 87315 100 2600	N/A	ACPlus LLc - Inv. 2026-301	12,500.00	0.000	12,500.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 12,500.00	08/25/2026 1:48 PM
Nick Sarisahin	CFO - Approved 12,500.00	08/25/2026 12:55 PM
Yucel Korkmaz	Purchasing Manager - Approved 12,500.00	08/25/2026 12:51 PM
Tiffany Bailey	Local Purchase Approver - Approved 12,500.00	08/25/2026 12:43 PM
Dinha Boyd	Requester - Submitted 12,500.00	08/24/2026 1:27 PM

TOTAL	$12,500.00

Terms: NET 30

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accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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Control No. 196234

Tuesday, August 25, 2026 Page 1 of 1

INVOICE

AC Plus LLC
3816 ASBURY CT
Las Vegas, NV 89130

ACpluslv@gmail.com
+1 (702) 241-7294
acpluslv.com

Bill to
Coral Academy Eastgate
8985 S Eastern Ave Suite 375
Las Vegas, Nevada 89123
United States

Ship to
Coral Academy Eastgate
7777 Eastgate Rd.
Henderson, NV 89011

Invoice details
Invoice no.: 2026-301
Terms: Due Upon Receipt
Invoice date: 08/21/2026
Due date: 08/21/2026

Sales Rep: Leonard

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**INFO**	RTU# 17 Had a cracked reversing valve cap tub that leaked out all of the refrigerant, this is likely due to a restriction in the coil causing high pressures. This is a vary similar failure that happened to RTU 3 Upstairs lobby, they wanted us to try and repair the problems for that unit and ended up spending thousands before ending up having to change it anyways.	1	$0.00	$0.00
2.		**Package Unit Install**	Unit Location: RTU# 17 Room 206 M#WSC060A4R0A1UA00100000600 S#543100223L New unit information M#WSK060A4S000000 S#263210605L JOB DESCRIPTION: 5ton package heat pump Trane R-454b0 Removal and disposal of existing units and accessories. ALL other necessary materials, accessories and rental equipment included 5 year manufacturer warranty	1	$12,500.00	$12,500.00

1 year AC Plus labor warranty

We can have it shipped here on Thursday, install Thursday evening at best or Friday at the latest.

Ways to pay

VISA DISCOVER AMEX BANK PayPal venmo

Total	**$12,500.00**
Overdue	08/21/2026

Note to customer

Thanks for letting us do the work.

At AC Plus Las Vegas, we work to provide high value HVAC services for your home. We're proud of the many great reviews we've received online from our clients.

To leave a review please click this link
https://acpluslv.com/review/

View and pay

Coral Academy of Science Las Vegas

7951 Deer Springs Way
Las Vegas, NV 89131
(702)685-4333

PURCHASE ORDER
09-EN-26466

Vendor Information	Shipping Information
Harris Las Vegas, LLC 5701 W Sunset Rd Las Vegas, NV 89118 Phone - / Fax -	7951 Deer Springs Way Las Vegas, NV 89131 (702)685-4333

Date	Require Date	Prepared By	Workflow	Status	Description
08/27/2026	09/06/2026	Kayla Davis	CASLV Centenial Hills	Purchasing Documents	New unit RTU20

Tam: PP

Q-23059

please expedite
OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

RTU20 new unit, AC is broken in the classroom. The compressor was already changed, therefore new unit is needed

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		0430 100 000 100 2600 87310	N/A	New unit RTU20	17,358.34	0.000	17,358.34

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 17,358.34	08/28/2026 4:06 PM
Nick Sarisahin	CFO - Approved 17,358.34	08/28/2026 11:58 AM
Yucel Korkmaz	Purchasing Manager - Approved 17,358.34	08/28/2026 10:09 AM
Kayla Davis	Local Purchase Approver - Approved 17,358.34	08/27/2026 2:25 PM
Kayla Davis	Requester - Submitted 17,358.34	08/27/2026 2:25 PM

TOTAL	$17,358.34

Terms: NET 30

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

This Purchase Order Authorizes the purchase of the items or services in the quantities and the amounts specified above by the purchaser identified above on the presentation of proper identification at time of purchase.

The Purchase Order # number must appear on billing invoices and packages and billing of the purchase must be submitted to the address shown above.

Control No. 196458

Monday, August 31, 2026 Page 1 of 1

HARRIS

Q-23059

Coral Academy of Science - Las Vegas

Proposed Project Agreement

Date:

Proposal Number:
Q-23059

Prepared for:
Coral Academy of Science - Las Vegas
8965 South Eastern Avenue
Las Vegas, NV 89123

Prepared by:
Shawn Hosek
shosek@harriscompany.com

HARRIS

Q-23059

Prepared By	Prepared For	Agreement Location
Harris Las Vegas, LLC 5701 West Sunset Road Las Vegas, NV 89118	Coral Academy of Science - Las Vegas 8965 South Eastern Avenue Las Vegas, NV 89123	Coral Academy of Science - Las Vegas 7951 Deer Springs Way Suite 170 Las Vegas, NV 89131

WE ARE PLEASED TO SUBMIT OUR PROPOSAL TO PERFORM THE FOLLOWING:

RTU 20
Carrier
M#-50TFQ007---611--
S#-2004G50587
MFG-2004
Price includes all labor, and materials to perform the following work-

1. Disconnect high, low voltages, and condensate line.
2. Crane off old unit, crane new unit up.
3. Connect high and low voltage, and condensate line.
4. Change settings on thermostat, run unit to ensure proper operation.
5. Clean site, dispose of old unit properly.

NOTES: Lead-time of 3-6 days for unit, from acceptance of proposal.

EXCLUSIONS:

OUR PRICE FOR THIS PROPOSAL IS $17,358.34

EXPIRES ON: 9/26/2026
PAYMENT TERMS: 50% Down Payment & Net 30

Harris shall not be held liable for failure of, or delay in, performing its obligations if such failure or delay is the result of tariff-driven cost increases, delay in availability or deliveries of materials, or other causes beyond Harris's control. Material and fuel costs are assumed to be stable through the manufacture and delivery on this project, however Harris reserves the right to negotiate a fair escalation in case of excessive volatility in material and fuel prices and/or shortages. Harris is not responsible for material, regional truck and/or fuel shortages which impact delivery schedules. Parties must make every reasonable attempt to minimize delay of performance and costs incurred therefrom.

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

_____
Signature (Authorized Representative)

_____
Name (Print / Type)

Customer

_____
Signature (Authorized Representative)

_____
Name (Print / Type)



Q-23059

Phone	**Title**
Date	**Date / PO#**

HARRIS

Q-23059

Project Agreement Terms and Conditions
The following terms and conditions are incorporated into and a part of the agreement between Contractor and Customer (the "Agreement"):

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expense and at the rates in effect. CONTRACTOR MAKES NO OTHER WARRANTIES, EXCEPT AS DESCRIBED HEREIN, AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
3. Contractor may invoice Customer on a monthly basis. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately without notice or demand. In addition, if Contractor does not receive payment of a properly submitted invoice within thirty (30) days, Customer shall accrue a late charge on the balance outstanding at the lesser of (a) 1 1/2% per month of (b) the highest rate allowed by law, in each case compounded monthly to the extent allowed by law.
4. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-materials basis at Contractor's rates then in effect) over the sum stated in this Agreement.
5. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
6. In the event of a breach by Contractor of the terms of this Agreement, including without limitation Section 2, or in the event Customer incurs any liability in connection with the rendering of services by Contractor, Customer's sole remedy against Contractor shall be for Contractor to re-perform the services in accordance with the warranty or, if such services cannot be re-performed or such re-performance does not cure the breach or the liability, to refund to Customer the amount paid to Contractor under this Agreement, up to Customer's direct damages caused by such breach or liability. Notwithstanding the foregoing, in no event shall the liability of Contractor in connection with any products or services, whether by reason of breach of contract, tort (including without limitation negligence), statute or otherwise exceed the amount of fees paid by Customer to Contractor for those products or services. Further, in no event shall Contractor have any liability for loss of profits, loss of business, indirect, incidental, consequential, special, punitive, indirect or exemplary damages, even if Contractor has been advised of the possibility of such damages. In furtherance and not in limitation of the foregoing, Contractor shall not be liable in respect of any decisions made by Customer as a result of Contractor's services. Any action, regardless of form, against the Contractor relating to this Agreement, or the breach thereof, must be commenced within one (1) year from the date of the work.
7. Contractor shall not be liable for any delay, loss, damage or detention caused by acts or circumstances beyond its control including, without limitation, unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, war, acts of terrorism, action of the elements, forces of nature, or by any cause beyond its control.
8. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agent and employees from and against all claims, liabilities, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder or any act or omission arising out of or related to this Agreement, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in party by the negligence of Contractor. Further, and notwithstanding the preceding sentence, Contractor shall be held harmless and shall not be liable to Customer for any claims, liabilities, damages, losses and expenses related to mold or to the creation of mold at Customer’s location(s) and shall have no obligation to treat, identify or remove such mold.
9. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
10. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of asbestos, mold or any other toxic or hazardous substances, hazardous wastes or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. As previously provided, Contractor shall be held harmless and shall not be liable for any claims, liabilities, damages, losses and expenses related to such substances, wastes and materials, including the failure to identify or notify Customer of such substances, wastes and materials.
11. This Agreement is between Contractor and Customer alone, and neither intends that there be any third-party beneficiaries to this Agreement. Without limiting the generality of the foregoing, by entering into this Agreement and providing services on

HARRIS

Q-23059

Customer's behalf, Contractor is not assuming any duty or obligation to any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members. Customer agrees to indemnify and hold Contractor harmless from and against any and all liabilities, losses, claims, costs, expenses and damages (including without limitation reasonable attorneys' fees) incurred by Contractor by reason of a claim brought against Contractor by any of Customer's employees, vendors, clients, subcontractors, agents, shareholders, partners or members with respect to the services provided by Contractor on Customer's behalf.

12. Each of the parties hereto is an independent contractor and neither party is, nor shall be considered to be, an agent, distributor or representative of the other. Neither party shall act or present itself, directly or indirectly, as an agent of the other or in any manner assume or create any obligation on behalf of, or in the name of, the other.

13. These terms and conditions, together with the attached documents, constitutes the entire agreement and understanding among the parties hereto and supersedes any and all prior agreements and understandings, oral or written, relating to the subject matter hereof. It sets forth the terms for the provision of any products or services Contractor may provide Customer, whether in connection with the particular engagement that is identified as the subject of this Agreement or otherwise, unless and until a written instrument is signed by an authorized representative of Contractor agreeing to different terms. This Agreement shall not be assignable by Customer and Contractor without the express prior written consent of either party. This Agreement shall be governed by and construed in accordance with the laws of the State of the Contractor's headquarters are located, without giving effect to that State's conflicts of laws principles.

14. If paying with credit card a 3% surcharge will be added to total project price.

15.

Tax amounts included in any Purchase Order or Quote are estimates and may vary based on final job classification and applicable jurisdictional rules. Final invoiced tax will reflect actual taxable amounts in accordance with federal, state and local tax law.

Coral Academy of Science Las Vegas

1051 Sandy Ridge Ave.
Henderson, NV 89052
(702)768-8803
702 7768800

PURCHASE ORDER
09-EN-26453

Vendor Information	Shipping Information
US Turf 4050 W Harmon Ave, Ste 1 Las Vegas, NV 89103 Phone - / Fax -	1051 Sandy Ridge Ave. Henderson, NV 89052 (702)768-8803 702 7768800

Date	Require Date	Prepared By	Workflow	Status	Description
08/27/2026	09/06/2026	Anthony Vu	CASLV Sandy Ridge	Purchasing Documents	Pavers, Tree Removal, More Plants

Tam: PP

OK, Andrea S. needs to add it to the "Expenses $10K-$25K in Board Information package – Ercan

upgrading beautification of campus

Qty	Unit Type	Qty Rec'd	Received Date	Account Information	Item Number	Item Description	Unit Price	Tax %	Total
1	EA	0		100 000 100 2600 87312	N/A	Pavers, Tree Removal, More Plants	24,423.00	0.000	24,423.00

Approved

Approval Information

Ercan Aydogdu	Exec. Director - Approved 24,423.00	08/28/2026 4:05 PM
Nick Sarisahin	CFO - Approved 24,423.00	08/28/2026 12:03 PM
Yucel Korkmaz	Purchasing Manager - Approved 24,423.00	08/28/2026 9:05 AM
Adem Akgedik	Local Purchase Approver - Approved 24,423.00	08/27/2026 12:52 PM
Anthony Vu	Requester - Submitted 24,423.00	08/27/2026 10:30 AM

TOTAL	$24,423.00

Terms: NET 30

Please email invoices to (PREFERRED):
accountspayable@coralacademylv.org

Or mail invoices to: ***NEW BILLING ADDRESS***
Coral Academy of Science Las Vegas – Central Office
8985 S. Eastern Ave., Ste. 375
Las Vegas, NV 89123

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Control No. 196420

Monday, August 31, 2026 Page 1 of 1

4050 West Harmon Avenue | Suite 1 | Las Vegas, Nevada 89103
7257352182 | hello@usturf.com | usturf.com

RECIPIENT:

Anthony Vu
Coral Academy

SERVICE ADDRESS:

Coral Academy

Estimate #16739

Sent on	Aug 24, 2026
Total	**$24,423.00**

Product/Service	Description	Qty.	Unit Price	Total
Removal - Tree/Plants/Stumps	2 trees one on south east of building and one on the north west side Removal of trees, plants or stumps *quantity is total price for collective removal of trees, plants or stumps as these will vary in price every time.	1	$2,200.00	$2,200.00*
Pavers 45mm - Stardust	Includes removal of existing dirt/rock This is for pavers around turf area near benches, in the area where there is existing turf strips inside the concrete and up against the building and under the staircase Installation of Stardust Pavers (includes labor, chat base, 60grit sand to fill in cracks, and concrete on edges to hold in place)	1412	$10.50	$14,826.00*
Mesa Wall - Stardust	181 linear feet to be installed against existing turf field to help prevent the chat from washing out on the slope Installation of Mesa Wall from Las Vegas Pavers. Color: Stardust Includes labor and materials.	181	$12.00	$2,172.00*
Irrigation - Starter	Installation of Irrigation , pressure reducer, filter, poly line, spaghetti line, and emitters for new plants.	1	$1,000.00	$1,000.00*
Plants/Trees - 5gal	35 new plants for the front of the school type tbd Installation of 5gal plant/tree. Cost is per plant/tree and includes purchase and installation	35	$65.00	$2,275.00*

4050 West Harmon Avenue | Suite 1 | Las Vegas, Nevada 89103
7257352182 | hello@usturf.com | usturf.com

Product/Service	Description	Qty.	Unit Price	Total
Dumpster	The pricing includes the drop off and pick up of a dumpster. Rentals are done through Western Elite, a local disposal company. They will drop off and pick up dumpster. Price is per dumpster needed.	3	$650.00	$1,950.00*

* Non-taxable

Total **$24,423.00**

Reviews

Adam Haas

Really happy with the work from US Turf. The whole process was easy from start to finish, and the crew did a great job. They were professional, showed up when they said they would, and the turf looks great. The quality of the work really stands out, and it made a big difference in how our yard looks. I'd definitely recommend US Turf to anyone looking to improve their yard here as in Vegas !

Tommy Schill

I had an amazing experience with US Turf! They did a beautiful job on my yard, and I couldn't be happier with how it turned out. The entire team was professional, respectful, and did an excellent job from start to finish. They truly take pride in their work, and the results speak for themselves. I highly recommend US Turf to anyone looking for quality work and great service!

Carlton Utter

Omg. We're so happy how everything turned out. Absolutely beautiful. Went with the 0% interest and have no regrets. US Turf for days!!!!

This quote is valid for the next 30 days, after which values may be subject to change.
Licensed, Bonded, Insured | Bid: B2: 0081302 ($200,000) | C3: 0081384, C4: 0081385 ($50,000) | C10: 0089330 ($3.2mil)

Signature: _____ **Date:** _____

Custom Touch Landscape LLC
(702)556-0539
Licensed and Bonded
Contractors License #:0088 162

Landscape Contract

Name : Coral Academy Of Science
Address : 1051 Sandy Ridge Ave, Henderson
Email : avu@coralacademylv.org

Pavers - (1,500sqft) 70oz ($22,600)

- Prepare sub base for installation
- Install 60 grit sand (base material)
- Compact grit
- Lay and cut pavers
- Dumpster order (5)

Tree Removal - (2) ($4,000)

- Remove trees identified by owner

Payment

- **50% up front for deposit: ($13,300.00)**
- **50% upon completion: ($13,300.00)**

Job Total: ($26,600.00)
******Job total excludes sales tax******

Warranty

- **5 Year Manufacturer Warranty on Turf (Does not include burns)**
- **30 Day Warranty on plants**
- **1 Year Craftsmanship Warranty**

*****ESTIMATE VALID FOR 30 DAYS - PRICE CHANGES MAY OCCUR AFTER SAID TIME****

Panda Turf

725-777-0141 | office@pandaturflv.com

RECIPIENT:

For coral academy
1051 Sandy Ridge Avenue
Henderson, Nevada 89052

Quote #88	
Sent on	Aug 26, 2026
Total	**$29,060.00**

Product/Service	Description	Qty.	Unit Price	Total
Pavers 45mm - Stardust	Installation of Stardust Pavers (includes labor, chat base, 60grit sand) remove existing dirt install new pavers in areas discussed in the back of the school	1522	$11.00	$16,742.00*
Tree removal	remove two trees, one in the parking lot on the north side and the other one is behind the cafeteria area	1	$3,000.00	$3,000.00
Block border	install 1 layer of block where turf field is sinking on the backside more chat will need to be added and turf tacked back down	181	$18.00	$3,258.00
Dumpster	The pricing includes the drop off and pick up of a dumpster. Rentals are done through Western Elite, a local disposal company. They will drop off and pick up dumpster. Price is per dumpster needed.	4	$600.00	$2,400.00*
Irrigation	Installation of Irrigation use existing valves and extend of existing polyline to new plants	1	$1,420.00	$1,420.00*
5 gallon plants	purchase and install plants Infront of school around parking lot	32	$70.00	$2,240.00

* Non-taxable

Total **$29,060.00**

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

Signature: _____ **Date:** _____

Coversheet

Nevada School Performance Framework (NSPF) Results Review (Information)

Section: III. Information/Discussion Items
Item: C. Nevada School Performance Framework (NSPF) Results Review (Information)
Purpose: FYI
Submitted by:
Related Material: Nevada School Report Cards 2026.docx

Nevada School Report Cards

2025-2026

https://drive.google.com/drive/folders/1NHCPCwZ-xR83GoXe1PjyfbQiVPh7qAl1?usp=sharing

Coversheet

Financial Update (Information)

Section:	III. Information/Discussion Items
Item:	D. Financial Update (Information)
Purpose:	FYI
Submitted by:	
Related Material:	CASLV Financials August 2026 FINAL 09.23.26.pdf

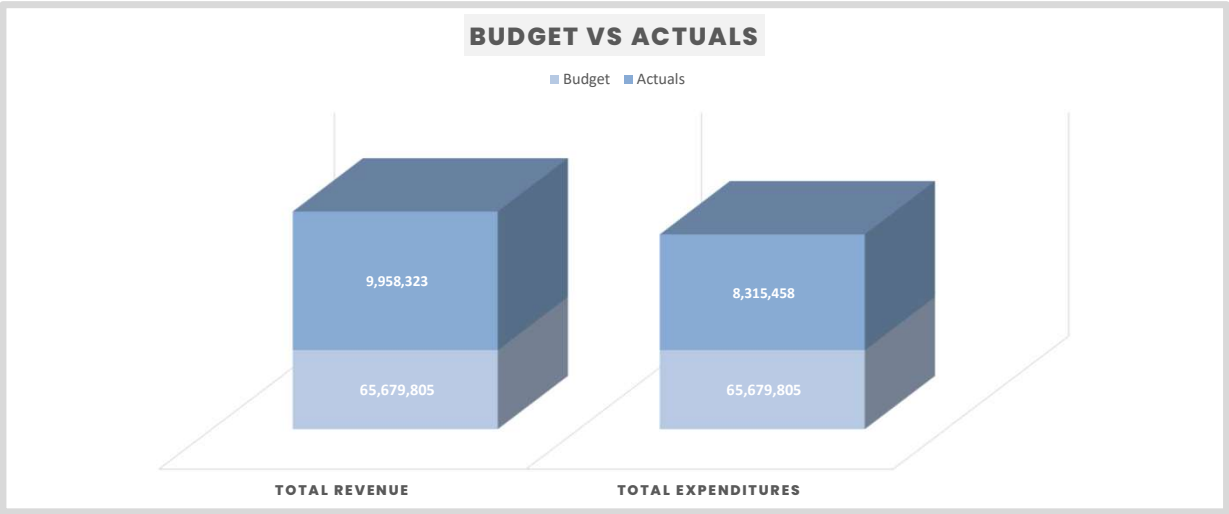
Delta Monthly Update

Actuals through: August 31, 2026

CORAL ACADEMY LAS VEGAS

Statement of Revenues & Expenditures
Coral Academy of Science - Las Vegas

	Aug-26 Budget	Aug-26 Actuals		Remaining	% Δ vs Budget
Revenue					
PCFP - Adjusted Base Funding	52,604,518	8,571,724	▼	(44,032,795)	16%
PCFP Local Special Education (Gen Fund)	620,880	103,480	▼	(517,400)	17%
PCFP - English Learner (restricted)	1,118,627	188,541	▼	(930,086)	17%
PCFP - At-Risk (restricted)	56,013	8,854	▼	(47,159)	16%
PCFP - Gifted & Talented (restricted)	68,925	11,763	▼	(57,162)	17%
State Special Ed Funding	2,321,628	599,473	▼	(1,722,156)	26%
State Gov't Restricted Grants-in-Aid	1,995,432	-	▼	(1,995,432)	0%
Federal Revenue	4,613,781	-	▼	(4,613,781)	0%
Local Revenue	2,280,000	474,489	▼	(1,805,511)	21%
Total Revenue	65,679,805	9,958,323	▼	(55,721,482)	15%
Expenditures					
Personnel Services - Salaries	35,947,346	3,752,158	▼	(32,195,188)	10%
Personnel Services - Employee Benefits	10,585,054	1,243,583	▼	(9,341,471)	12%
Purchased Professional & Technical Services	2,841,576	142,809	▼	(2,698,767)	5%
Purchased Property Services	2,585,198	436,266	▼	(2,148,932)	17%
Other Purchased Services	762,699	235,187	▼	(527,512)	31%
Supplies	5,045,419	1,319,219	▼	(3,726,200)	26%
Depreciation	2,384,533	528,599	▼	(1,855,934)	22%
Debt Service and Misc	5,527,980	657,637	▼	(4,870,343)	12%
Total Expenditures	65,679,805	8,315,458	▼	(57,364,347)	13%
Net Revenues	0	1,642,865		% of Year	17%

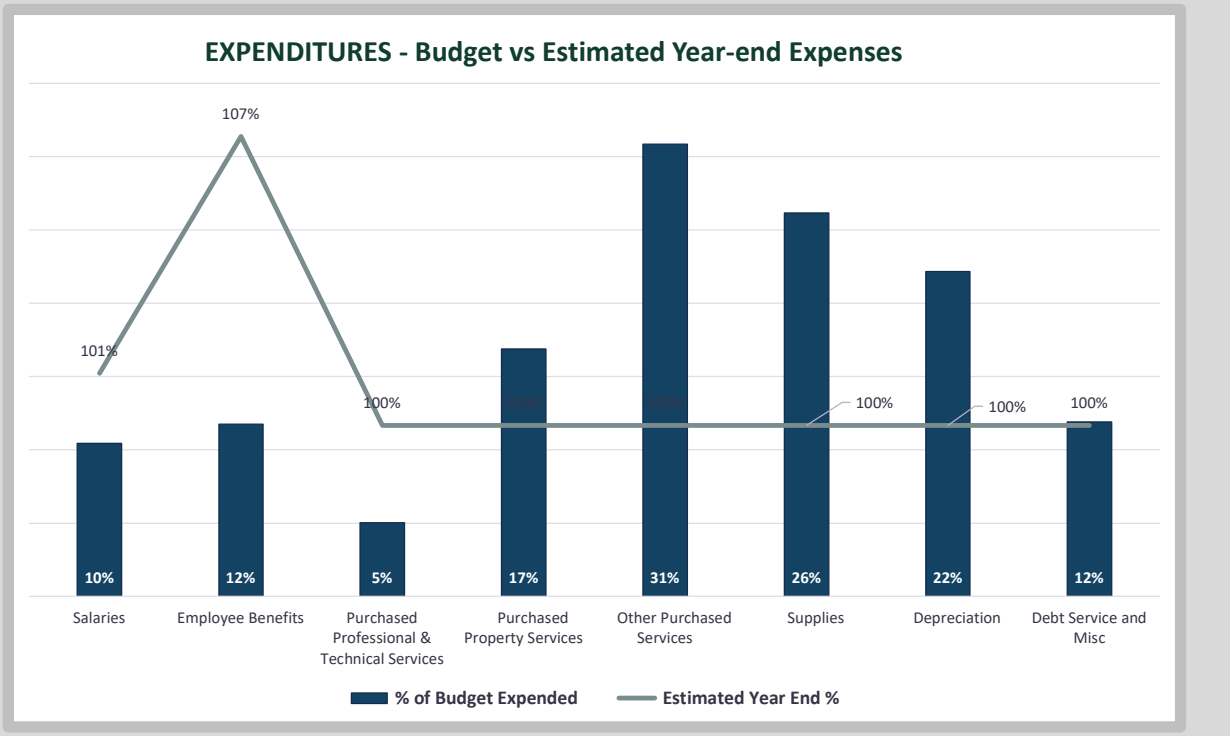


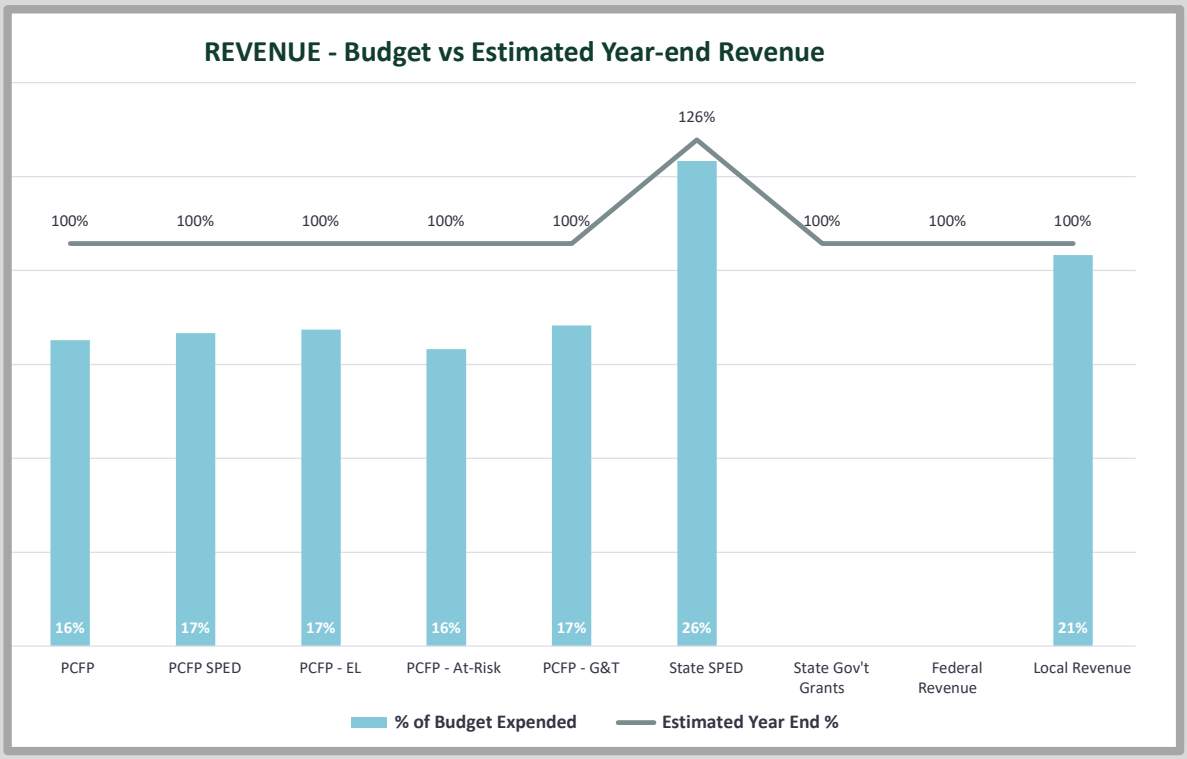


Statement of Revenues & Expenditures
August-26
Coral Academy of Science - Las Vegas

delta MANAGED SOLUTIONS

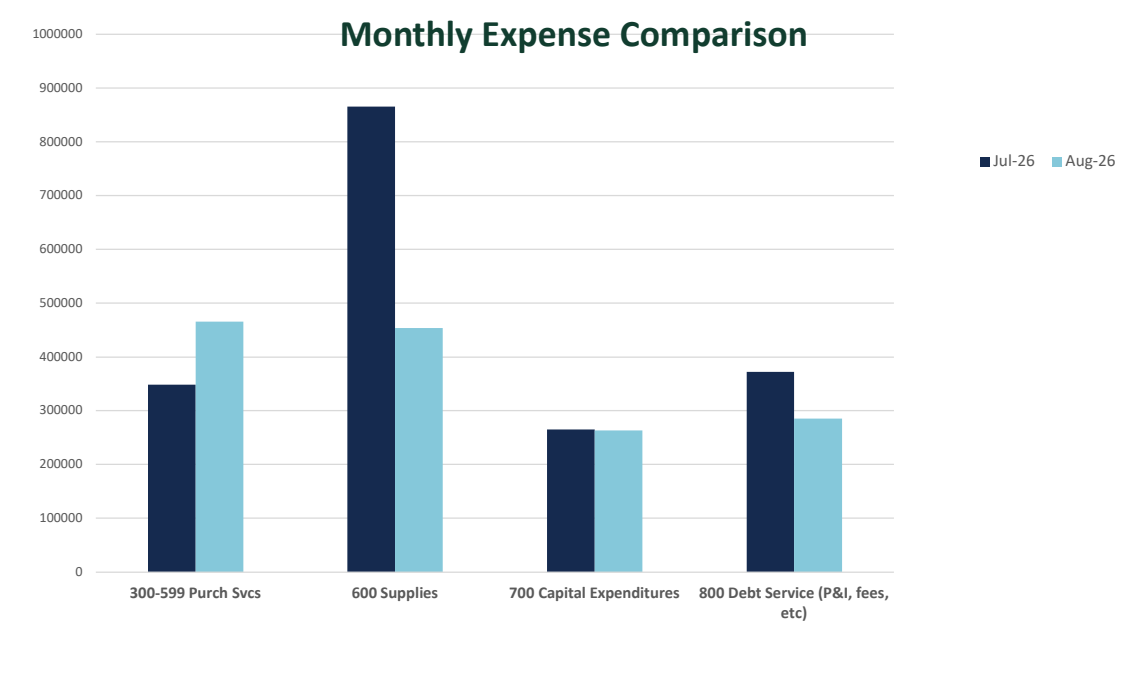
Revenues:	July Budget 26-27	Actuals 7/31/26	Actuals 8/31/26	Forecast 9/30/26	Forecast 10/31/26	Forecast 11/30/26	Forecast 12/31/26	Forecast 1/31/27	Forecast 2/28/27	Forecast 3/31/27	Forecast 4/30/27	Forecast 5/31/27	Forecast 6/30/27	Forecast *Teachers Salary Accrual*	YTD Total	% of Budget Expended	$ Amt of Budget Remaining	Estimated Year End Total
PCFP - Adjusted Base Funding	**52,604,518**	4,285,862	4,285,862	4,285,862	4,670,684	4,285,862	4,285,862	4,417,421	4,417,421	4,417,421	4,417,421	4,417,421	4,417,421		8,571,724	**16%**	44,032,795	**52,604,520**
PCFP Local Special Education (Gen Fund)	**620,880**	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740	51,740		103,480	**17%**	517,400	**620,880**
PCFP - English Learner (restricted)	**1,118,627**	93,914	94,627	93,009	93,009	93,009	93,009	93,009	93,009	93,009	93,009	93,009	93,009		188,541	**17%**	930,086	**1,118,627**
PCFP - At-Risk (restricted)	**56,013**	4,704	4,150	4,716	4,716	4,716	4,716	4,716	4,716	4,716	4,716	4,716	4,716		8,854	**16%**	47,159	**56,013**
PCFP - Gifted & Talented (restricted)	**68,925**	5,787	5,976	5,716	5,716	5,716	5,716	5,716	5,716	5,716	5,716	5,716	5,716		11,763	**17%**	57,162	**68,925**
State Special Ed Funding	**2,321,628**	-	599,473	599,473		564,811		564,811				592,533			599,473	**26%**	1,722,156	**2,921,101**
State Gov't Restricted Grants-in-Aid	**1,995,432**	-	-	199,543	199,543	199,543	199,543	199,543	199,543	199,543	199,543	199,543	199,543		-	**0%**	1,995,432	**1,995,432**
Total PCFP and State Revenue	**58,786,023**	**4,442,006**	**5,041,828**	**5,240,059**	**5,025,408**	**5,205,397**	**4,640,586**	**5,336,956**	**4,772,145**	**4,772,145**	**4,772,145**	**5,364,678**	**4,772,145**		**9,483,833.80**		**49,302,189.55**	**59,385,497**
Federal Revenue	**4,613,781**	-	-	461,378	461,378	461,378	461,378	461,378	461,378	461,378	461,378	461,378	461,378		-	**0%**	4,613,781	**4,613,781**
Local Revenue	**2,280,000**	217,641	256,848	180,551	180,551	180,551	180,551	180,551	180,551	180,551	180,551	180,551	180,551		474,489	**21%**	1,805,511	**2,280,000**
Total Revenues	**65,679,805**	**4,659,646.73**	**5,298,676.08**	**5,881,987.88**	**5,667,337.19**	**5,847,326.36**	**5,282,515.17**	**5,978,885.36**	**5,414,074.17**	**5,414,074.17**	**5,414,074.17**	**6,006,607.52**	**5,414,074.17**		**9,958,322.81**	**15%**	**55,721,482.03**	**66,279,278.96**
Expenditures:																		
Personnel Services - Salaries	**35,947,346**	698,078	3,054,080	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	3,055,000	2,082,000	3,752,158	**10%**	32,195,188	**36,384,158**
Personnel Services - Employee Benefits	**10,585,054**	234,480	1,009,104	934,147	934,147	934,147	934,147	934,147	934,147	934,147	934,147	934,147	934,147	715,000	1,243,583	**12%**	9,341,471	**11,300,054**
Purchased Professional & Technical Service	**2,841,576**	2,190	140,620	269,877	269,877	269,877	269,877	269,877	269,877	269,877	269,877	269,877	269,877		142,809	**5%**	2,698,767	**2,841,576**
Purchased Property Services	**2,585,198**	237,902	198,363	214,893	214,893	214,893	214,893	214,893	214,893	214,893	214,893	214,893	214,893		436,266	**17%**	2,148,932	**2,585,198**
Other Purchased Services	**762,699**	108,217	126,970	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751	52,751		235,187	**31%**	527,512	**762,699**
Supplies	**5,045,419**	865,737	453,483	372,620	372,620	372,620	372,620	372,620	372,620	372,620	372,620	372,620	372,620		1,319,219	**26%**	3,726,200	**5,045,419**
Depreciation	**2,384,533**	265,388	263,211	185,593	185,593	185,593	185,593	185,593	185,593	185,593	185,593	185,593	185,593		528,599	**22%**	1,855,934	**2,384,533**
Debt Service and Misc	**5,527,980**	372,176	285,461	487,034	487,034	487,034	487,034	487,034	487,034	487,034	487,034	487,034	487,034		657,637	**12%**	4,870,343	**5,527,980**
Total Expenditures	**65,679,805**	**2,784,166.78**	**5,531,291.47**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**5,571,915.85**	**2,797,000.00**	**8,315,458.25**	**13%**	**57,364,346.56**	**66,831,616.71**
Net Surplus (Loss)	**0**	**1,875,480**	**(232,615)**	**310,072**	**95,421**	**275,411**	**(289,401)**	**406,970**	**(157,842)**	**(157,842)**	**(157,842)**	**434,692**	**(157,842)**	**(2,797,000)**	**1,642,865**			


EXPENDITURES - Budget vs Estimated Year-end Expenses
107%
101%
100%
100%
100%
100%
10%
12%
5%
17%
31%
26%
22%
12%
Salaries
Employee Benefits
Purchased Professional & Technical Services
Purchased Property Services
Other Purchased Services
Supplies
Depreciation
Debt Service and Misc
% of Budget Expended
Estimated Year End %


REVENUE - Budget vs Estimated Year-end Revenue
126%
100%
100%
100%
100%
100%
100%
100%
100%
16%
17%
17%
16%
17%
26%
21%
PCFP
PCFP SPED
PCFP - EL
PCFP - At-Risk
PCFP - G&T
State SPED
State Gov't Grants
Federal Revenue
Local Revenue
% of Budget Expended
Estimated Year End %

Sum of Net			Period		
Category	Title_0	Object	Jul-26	Aug-26	Grand Total
300-599 Purch Svcs	Advertising	0540		8,580.00	**8,580.00**
	Data Communications, Internet, Video	0535	17,281.57	10,133.61	**27,415.18**
	Employee Training Development Services	0330	685.00	36,118.32	**36,803.32**
	Garbage / Disposal	0421	29,017.29	6,991.03	**36,008.32**
	Insurance	0520	35,234.94	45,801.09	**81,036.03**
	Janitorial / Custodial Services	0422	40,054.56	18,344.90	**58,399.46**
	Official/Administrative Services	0310	1,004.51	4,353.19	**5,357.70**
	Other Professional Services	0340	500.00	50,061.80	**50,561.80**
	Postage	0531	-	376.97	**376.97**
	Professional Educational Services	0320		50,086.50	**50,086.50**
	Rental of Equipment and Vehicles	0442	16,563.03	23,795.16	**40,358.19**
	Renting Land and Buildings	0441	60,180.66	54,149.03	**114,329.69**
	Repairs and Maintenance Services	0430	28,436.99	68,210.21	**96,647.20**
	Security/Alarm Service	0433	900.04	2,642.76	**3,542.80**
	Services Purchased from Dist/ESA Outside the	0591	53,573.27	53,573.27	**107,146.54**
	Telephone - Land Line phone services	0533	1,951.77	1,067.00	**3,018.77**
	Travel	0580	175.00	7,438.27	**7,613.27**
	Water / Sewer	0411	62,749.79	24,230.06	**86,979.85**
300-599 Purch Svcs Total			**348,308.42**	**465,953.17**	**814,261.59**
600 Supplies	Books and Periodicals	0640	1,462.86	10,918.75	**12,381.61**
	Electricity	0622	32,048.31	39,277.98	**71,326.29**
	Food	0630		705.70	**705.70**
	General Supplies	0610	71,961.99	181,929.04	**253,891.03**
	Natural Gas	0621	471.41	564.90	**1,036.31**
	Supplies - Technology - Software	0651	320,478.92	54,365.01	**374,843.93**
	Supplies-Information Technology Related	0652	26,580.20	10,259.01	**36,839.21**
	Web-Based Curriculum	0653	412,733.23	155,462.12	**568,195.35**
600 Supplies Total			**865,736.92**	**453,482.51**	**1,319,219.43**
700 Capital Expenditures	Depreciation	0790	265,388.19	263,210.90	**528,599.09**
700 Capital Expenditures Total			**265,388.19**	**263,210.90**	**528,599.09**
800 Debt Service (P&I, fees, etc)	Dues and Fees	0810	52,982.29	17,959.62	**70,941.91**
	Interest Exp Bonds and Notes	0832	319,193.79	267,501.56	**586,695.35**
800 Debt Service (P&I, fees, etc) Total			**372,176.08**	**285,461.18**	**657,637.26**
Grand Total			1,851,609.61	1,468,107.76	**3,319,717.37**

Expense Category	July	August	Variance	Variance %
300-599 Purch Svcs	$348,308	$465,953	$117,645	33.8%
600 Supplies	$865,737	$453,483	($412,254)	(47.6%)
700 Capital Expenditures	$265,388	$263,211	($2,177)	(0.8%)
800 Debt Service (P&I, fees, etc)	$372,176	$285,461	($86,715)	(23.3%)





Balance Sheet - Summary
Coral Academy of Science - Las Vegas

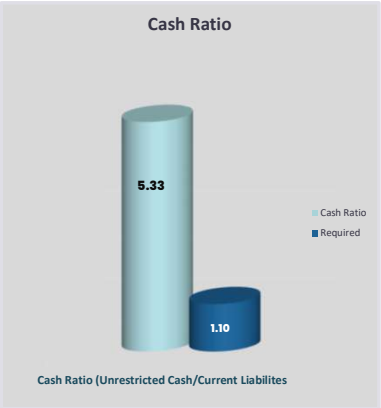
delta MANAGED SOLUTIONS

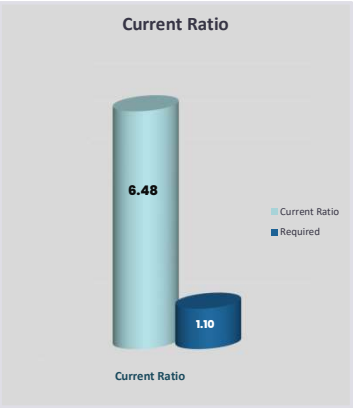
8/31/2026

ASSETS			
	Current Assets	Cash in Bank - General Checking	6,836,884
		Cash - Restricted	2,848,286
		Restricted S/T CD's	4,432,963
		Unrestricted S/T CD's	16,403,474
		Total Cash	**30,521,608**
		Accounts Receivable	4,480,309
		Prepaid Items	551,425
		Total Other Current Assets	**5,031,734**
		Total Current Assets	**35,553,342**
	Non-Current Assets	Security Deposits	96,120
		Other Noncurrent Assets	10,707,041
		Total Noncurrent Assets	**10,803,161**
	Fixed Assets	Fixed Assets	88,462,405
		Intangible Lease Rights	2,293,094
		Total Fixed Assets & Intangible Lease Rights	**90,755,499**
	Other Non-Current Assets	Deferred Outflows of Pension Contributions	35,258,929
	Total Assets		**172,370,931**
LIABILITIES			
	Current Liabilities	Accounts Payable	662,730
		Lease Liability Current	569,005
		Other Current Liabilties	3,130,534
		Total Current Liabilities	4,362,268
	Long-Term Liabilities	General Deferred Lease Obligation	1,829,072
		Bond Liabilities	86,020,852
		Total Long-Term Liabilities	**87,849,925**
	Pension Liabilities	Deferred Inflow Pension	6,297,089
		Net Pension Liability	61,058,570
		Total Pension Liabilities	**67,355,659**
	Total Liabilities		**159,567,852**
NET ASSETS			
	Beginning Net Assets	Beginning Net Assets	11,160,214.11
		Current Net Result	1,642,865
	Net Assets		12,803,079
Total Liabilities & Fund Balance			**172,370,930**

METRICS					
	Per Audit- includes all liquid, unrestricted reserves				
	2022-23	2023-24	2024-25	2025-26	Actual
Cash on Hand - Unrestricted	$24,127,142	$25,775,814	$21,415,146	Pending upon the completion of the 25/26 Audit	$23,240,358
Cash on Hand - Restricted	8,082,635	8,263,455	8,659,994		7,281,249
Days Unrestricted Cash on Hand	169.00	149.00	121.00		143.97
Cash Ratio *(Unrestricted Cash/current Liab)*	3.43	3.46	2.83		5.33
Current Ratio *(not inclusive of restricted cash)*	3.36	3.44	3.79		6.48
Debt Service Coverage Ratio	1.40	2.07	2.76		







Nevada State Public Charter School Authority

2023-24 Fiscal Year: Financial Performance Framework

The Financial Performance Framework for charter schools provides a framework within which a charter school authorizer may carry out its oversight roles. See the Technical Guide for details.

Coral Academy of Science

Address: 8985 S. Eastern Ave., Ste 375, Las Vegas, NV 89123
Website: http://www.coralacademylv.org/
Enrollment: 5517
Grades Served: KG - 12

2023-24	2022-23
Meets the Standard	Meets the Standard

1. CURRENT RATIO **Meets Standard** Is the school's Current Ratio at least 1.1?	2. UNRESTRICTED DAYS CASH ON HAND **Meets Standard** Is the school's UDCOH at least 60 days or 30 days with a positive trend?	3. ENROLLMENT FORECAST ACCURACY **Meets Standard** Is the school's Enrollment Variance 95% or greater?	4. DEBT DEFAULT **Meets Standard** Is the school in default of loan covenants or delinquent with debt service payments?
5. TOTAL MARGIN AND AGGREGATE THREE YEAR TOTAL MARGIN **Meets Standard** Is the school's current year and three year aggregate Total Margin positive?	6. DEBT TO ASSET RATIO **Meets Standard** Is the school's Debt to Asset Ratio less than 0.90?	7. CASH FLOW **Meets Standard** Is the school's most recent year and three year aggregate cash flow positive?	8. DEBT OR LEASE SERVICE COVERAGE RATIO **Meets Standard** Is the school's Debt/Lease Service Coverage Ratio at least 1.10?

Coversheet

Executive Director’s Progress Report (Information)

Section: III. Information/Discussion Items
Item: E. Executive Director’s Progress Report (Information)
Purpose: FYI
Submitted by:
Related Material:
Executive Director Progress Report September 23, 2026 Achievements & Events.pdf

Progress Report

Dr. John Ercan Aydogdu
Executive Director & CEO

September 23, 2026



CASLV

Coral Academy Celebrates Outstanding NSPF Ratings!



We reached an important milestone for **Coral Academy** this year. Our high school and the majority of **our middle and elementary campuses received 4- and 5-star ratings through the National School Performance Framework.** These ratings recognize schools demonstrating strong academic performance.

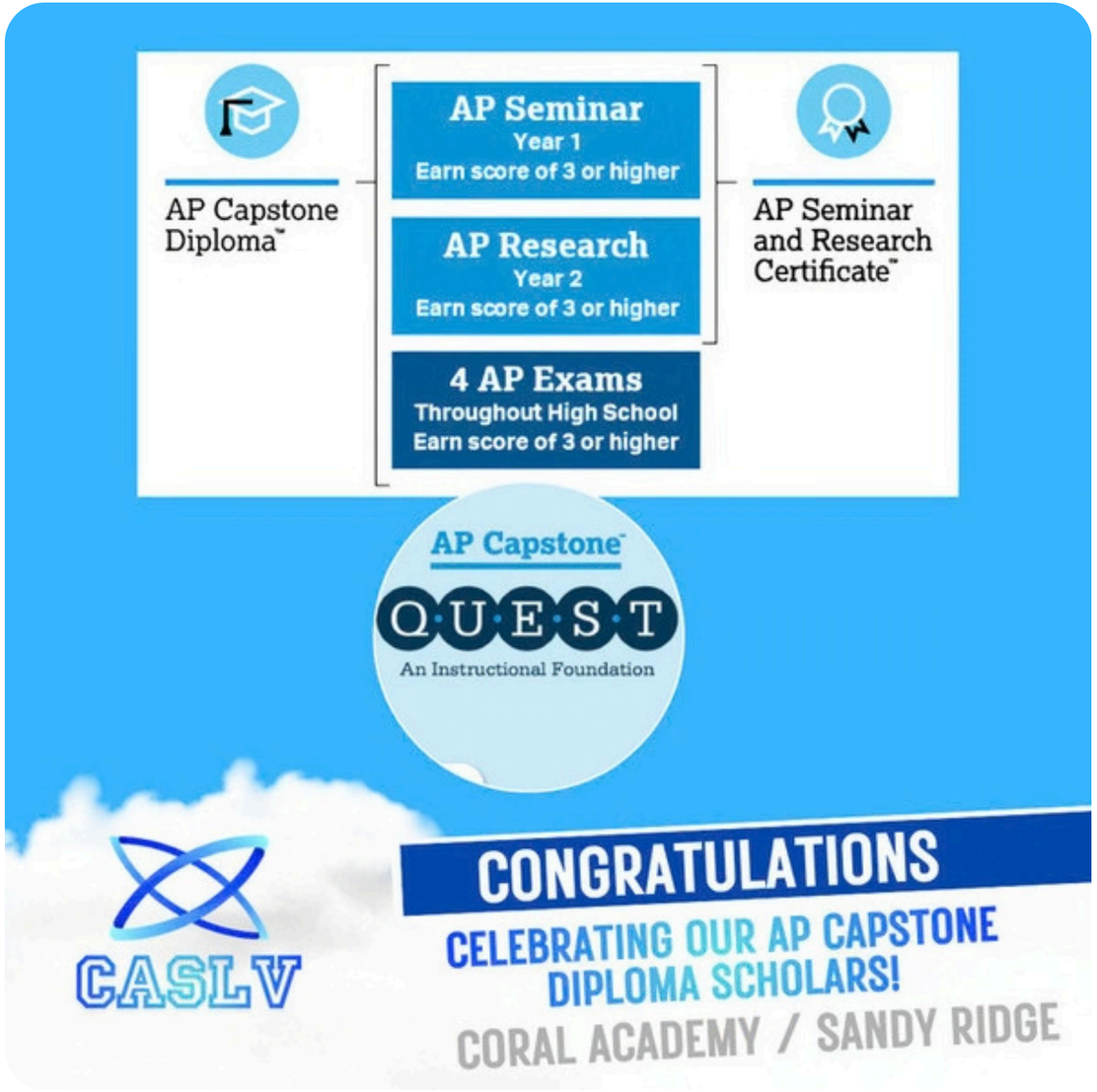
CASLV

NSPF Rating Details for 2526SY

CASLV Campus Name	2025 Star Rating	2026 Star Rating	2025 -2026 Change
Centennial Middle S.	5	5	-
Nellis AFB Middle S.	4	5	1
Sandy Ridge High S.	5	5	-
Tamarus Elementary S.	5	5	-
Windmill Middle S.	5	5	-
Cadence Elementary S.	3	4	1
Cadence Middle S.	5	4	-1
Centennial Elementary S.	5	4	-1
Sandy Ridge Middle S.	5	4	-1
Windmill Elementary S.	3	4	1
Eastgate Elementary S.	5	3	-2
Nellis AFB Elementary S.	2	3	1

2025-2026SY Star Type	Percentage(%)
Success Rate for 5 Stars	41.67
Success Rate for 4 Stars	41.67
Success Rate for 3 Stars	16.67

Celebrating Our AP Capstone Diploma Scholars!



We had 18 students at **Sandy Ridge earn the prestigious AP Capstone Diploma based on their 2026 AP Exam results.** AP Capstone is a two-year program built around AP Seminar and AP Research. It focuses on developing students' skills in critical thinking, research, analysis, academic writing, and presentation.

CASLV

Eastgate Earns National Bright Spots Recognition!



Our **Eastgate Campus was named a Bright Spots Top School by The 74.** This national recognition highlights schools where students are achieving strong literacy outcomes, particularly in third grade. Being included in this recognition reflects the strong work being done at Eastgate to support literacy and student achievement.

CASLV

Welcome Coral Academy Family!



We held our **Back to School events at our all campuses. Some pictures from Centennial, Nellis AFB, and Tamarus campuses.** These events gave families an opportunity to connect with teachers and staff and learn more about our curriculum, advanced classes, assessments, and student support resources.

CASLV

Back to School Night!



We held our **Back to School Night at Eastgate Campus.** Families had an opportunity to connect with teachers and staff and learn more about our curriculum, advanced classes, assessments, academic expectations, and student support resources.

CASLV

Nellis AFB Campus Comes Together to Remember 9/11



Our **Nellis AFB Campus** came **together to commemorate the 25th anniversary of September 11.**

Our 8th-grade students attended the **official 25th Anniversary 9/11 Ceremony at Nellis Air Force Base.**

Throughout the week, students also participated in commemorative art, classroom discussions, and a Remembrance Spirit Day.

CASLV

We Remember. We Honor. We Stand Together!



During 9/11 Remembrance Week, our **Eastgate Falcon family came together in red, white, and blue.**

Our students had an opportunity to remember and honor those who lost their lives and the heroes who served that day. It was a meaningful opportunity to remind our students of the importance of unity and community.

CASLV

A Story of Courage, Resilience and Remembrance!



As we mark the **25th anniversary of September 11, we shared the story of Mr. Ernest Jackson**, a member of our **Nellis Campus team** and a 9/11 first responder.

Mr. Jackson shared his firsthand experiences of what he witnessed in New York on and after September 11, 2001. His story was also featured by KTNV 13 Action News and the Las Vegas Review-Journal.

CASLV

DC VISIT, SEP 2026









CASLV

John Fisher Visited Cadence Campus





John Fisher Visited Cadence Campus

CASLV

Tamarus Golf Fundraiser Event!







CASLV

Exploring Air Traffic Control at Nellis AFB Campus!

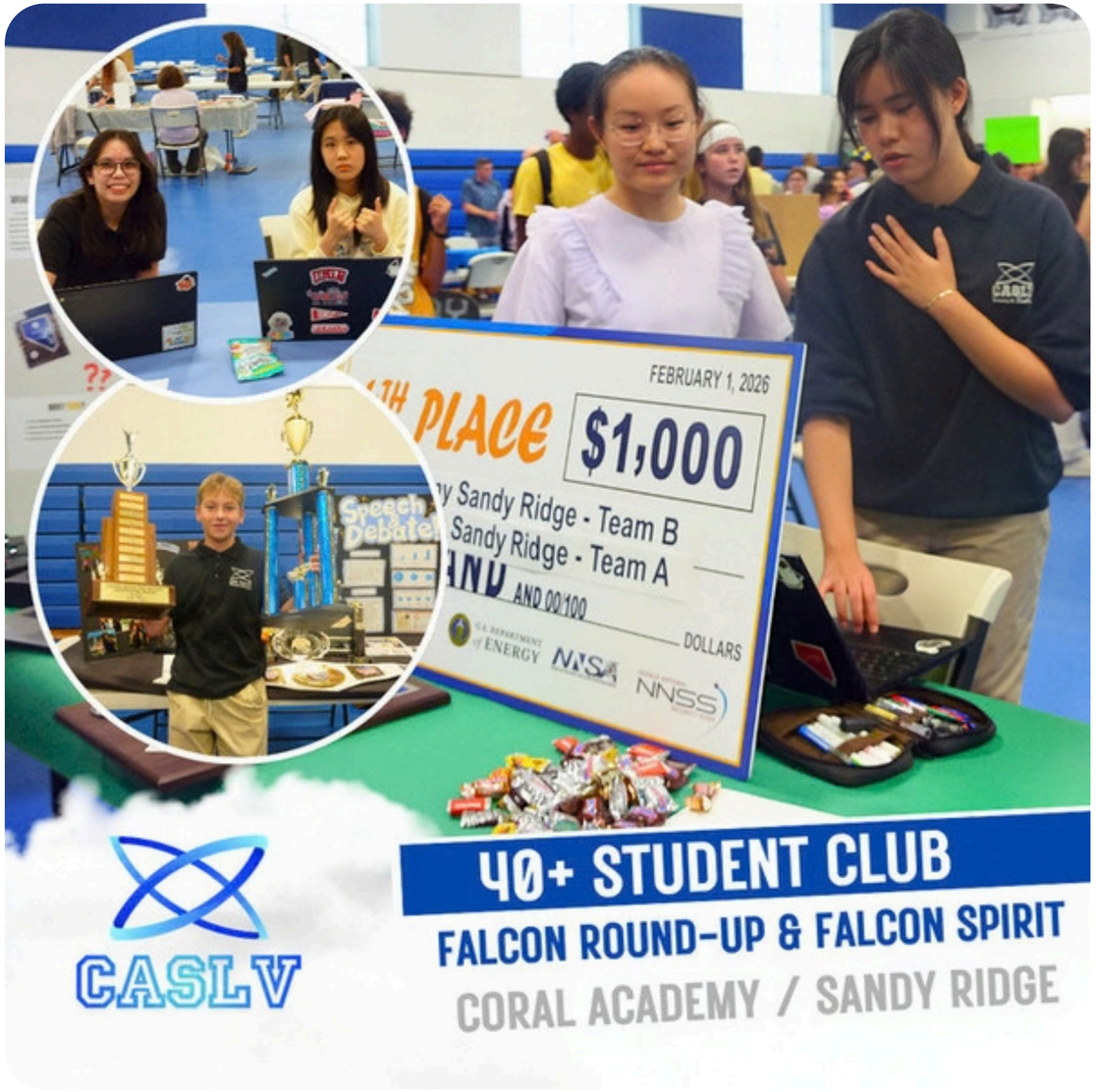


Our **6th-grade students at Nellis AFB** had the opportunity to explore **air traffic control alongside five air traffic controllers.**

In addition to learning from aviation professionals, students participated in a hands-on activity focused on communication, focus, and teamwork.

CASLV

Falcon Round-Up & Falcon Spirit!



We held our **Falcon Round-Up and Back-to-School Night at Sandy Ridge on the same evening.**

More than 40 student clubs participated, giving students an opportunity to showcase their activities and connect with new members. Families also met with teachers, counselors, and administrators to learn more about the school year ahead.

CASLV

Don’t Walk! Run Minions!



We held a **Minions-themed Fun Run at our Centennial Hills Campus.**

Students, families, teachers, and staff came together with strong participation and school spirit. It was a fun and energetic event that brought our school community together.

CASLV

Movie Night Under the Stars



Tamarus Campus hosted a family Movie Night last Friday, bringing together a large number of families and students for an evening of community engagement.

The event featured popcorn and snack stations, along with a special appearance by Mr. Paddy as Sheriff Woody from Toy Story 5, who took photos with students.

CASLV

Windmill Campus Fun Run 2026



We held our **annual Fun Run at Windmill Campus on September 3.**

The event gave our students an opportunity to get active, have fun, and come together as a school community. Students participated enthusiastically in this annual Windmill tradition and showed strong school spirit.

CASLV

P.D. Day | Growing Together, Teaching with Purpose



Professional Development Day provided an opportunity for our teachers and staff to collaborate, learn, and prepare for another year of student success.

Through professional learning and teamwork, our educators worked to strengthen the learning experiences we provide for our students.

CASLV

A Week of STEM Learning and Discovery at CASLV!

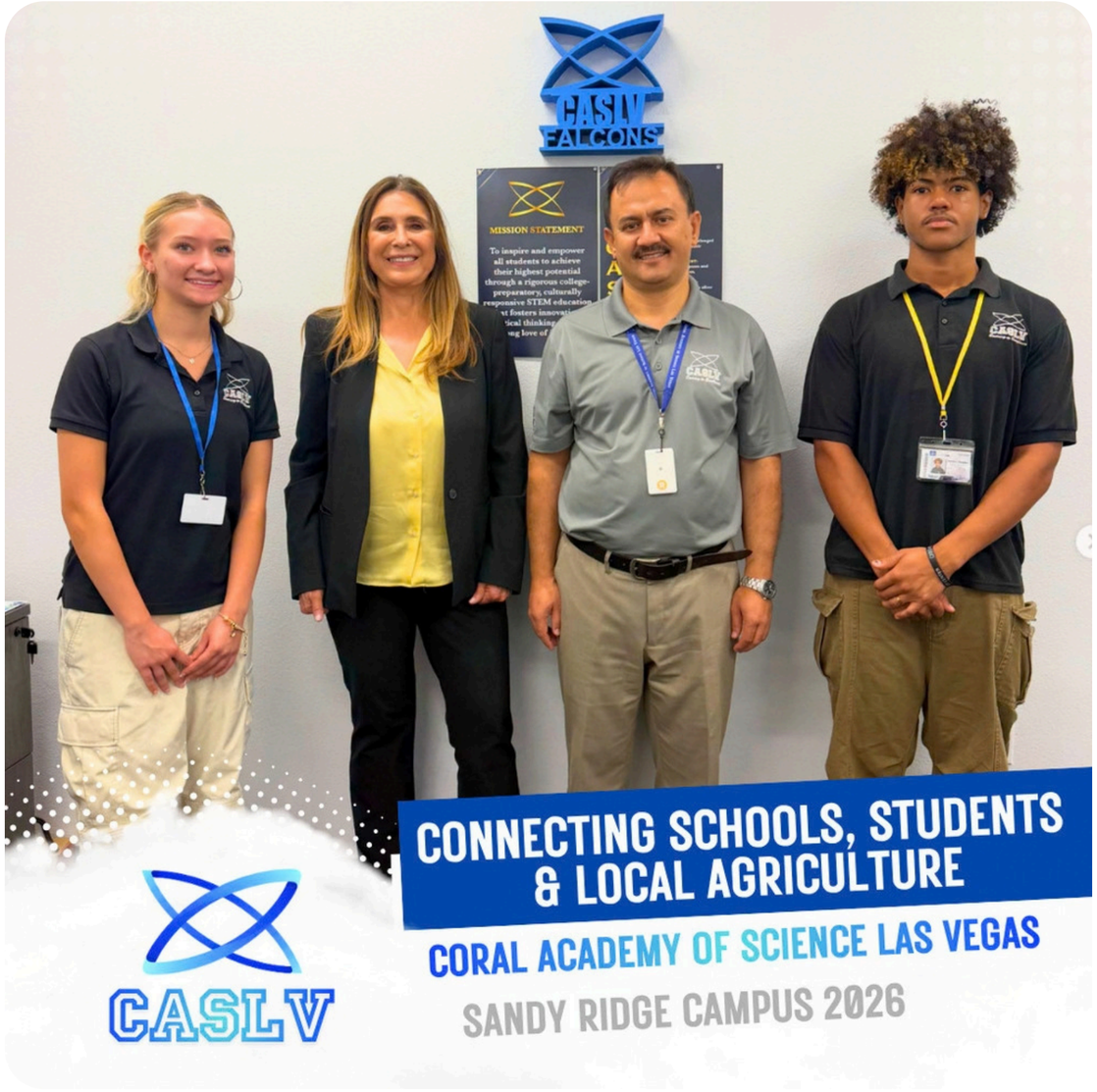


Our **Eastgate** **students explored Growth Mindset through a week of hands-on STEM learning.**

Students in grades 2–5 used **LEGO** bricks to design birdhouse prototypes through the Engineering Design Process, while our Kindergarten and 1st grade students explored thrust and force using straws and paper airplanes.

CASLV

Connecting Schools, Students & Local Agriculture!



Regional Director Intergovernmental & External Affairs Region 8 HHS Victoria Seaman visited Sandy Ridge Campus.

During her visit, she toured the campus, met with our team and students, and shared updates on the new Harvest to Hallways initiative connecting schools with local agriculture.

CASLV

Making Their Mark at Windmill Campus!



Our **Windmill students** celebrated **International Dot Day in Art class** by exploring creativity, courage, and self-expression.

Each student designed a unique dot to represent how we can all “make our mark.” Their individual creations came together in a colorful display celebrating creativity and the unique contribution of every student.

CASLV

Building for the Future: Nellis AFB Campus Expansion!



Construction is moving forward on our **Nellis AFB Campus Expansion.** The project will add new classrooms and learning spaces, increasing our capacity to serve students and the Nellis community.

Supported by the OLDCC grant program, this expansion will provide more students with access to a high-quality, STEM-focused education.

Construction Video

CASLV

Next Meeting

Next Regular Meeting will be on

October 28, 2026
at 4:30 pm at Central Office

Thank you!

Coversheet

Protouch Services - Approval of MOU / Direct Hire Fee Agreement (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	A. Protouch Services - Approval of MOU / Direct Hire Fee Agreement (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	DHAC - Coral Academy of Science Las Vegas (1).pdf New Contract ProTouch Memo for Board 9.23.26.docx.pdf Protouch Staffing Amendments and Additions (3).pdf

Protouch Staffing, 1701 Legacy Dr., Suite #1100, Frisco, TX 75034
Tel: (972)713-1709, Fax: (888)777-9185, Email: legal@protouchstaffing.com

DIRECT HIRE FEE AGREEMENT

This Agreement is made and entered into **08/20/2026 ("Effective Date")** by and between **Protouch Staffing,** a Texas corporation with its principal place of business at **1701 Legacy Dr, Suite#1100, Frisco, TX 75034** (hereinafter "**Staffing Agency**") and **Coral Academy of Science Las Vegas**, a Nevada (NV) corporation with its principal place of business at **8985 S. Eastern Avenue #375 , Las Vegas, Nevada (NV), US, 89123** ("**CLIENT**").

WHEREAS, Staffing Agency provides staffing services to businesses, and WHEREAS, Client desires to retain Staffing Agency to perform direct hire placement services as described herein, and WHEREAS, Staffing Agency is willing to provide such services to Client on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

1. **SCOPE OF SERVICES:** Staffing Agency shall provide direct hire placement services to Client, which shall include sourcing and screening candidates for employment opportunities as requested by Client.
2. **FEES:**
    I. Client shall pay Staffing Agency a fee equal to 20.0 % of the candidate's first-year base salary for each successful placement made by Staffing Agency pursuant to this Agreement. Payment of the fee shall be due within thirty (30) days of the candidate's start date with Client.

    II. CLIENT will be obligated to pay such fee if and only if a candidate is hired, directly or indirectly, for any position, by CLIENT, within One (1) Year after Staffing Agency referred the candidate to CLIENT. For the purpose of this agreement, the term "Referral" means any action or communication by Staffing Agency that provides Client with the identity of a candidate and references this Agreement.

    III. CLIENT will not incur a fee if the candidate was already under active consideration in the last Six (6) Months for the position prior to the Referral. In such a case, the CLIENT shall notify the STAFFING AGENCY within five (5) business days of the candidate's submission, or prior to conducting any interview; whichever occurs first. Additionally, the CLIENT will show proof that said candidate is clearly active under the CLIENT's consideration through another channel such as Monster, Indeed, another agency, or CLIENT' s internal hiring efforts. In such cases, no fee shall be payable to Staffing Agency.

3. **TERM:** This Agreement shall commence on the date set forth above and shall continue until terminated by either party upon 30 days' written notice.
4. **CONFIDENTIALITY:** Staffing Agency shall maintain the confidentiality of all information provided by Client in connection with this Agreement, including but not limited to job descriptions, salary information, and candidate information. Staffing Agency shall not disclose such information to any third party without Client's prior written consent. Referrals are on a confidential basis, and any breach of this confidentiality is strictly prohibited. Any

referral of any individual originally referred by Staffing Agency to any third party will result in a service charge under the terms of this agreement.

5. **REPRESENTATIONS:** Staffing Agency represents and warrants that it has the necessary expertise and resources to perform the services described herein in a professional and competent manner. Client represents and warrants that it has the legal authority to enter into this Agreement and perform its obligations hereunder.
6. **LIMITATION OF LIABILITY:** Neither party shall be liable to the other for any special, indirect, or consequential damages arising out of or in connection with this Agreement, whether based on breach of contract, tort (including negligence), or otherwise, even if the other party has been advised of the possibility of such damages.
7. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the (Collin County) State of Texas (TX), without giving effect to its conflict of laws principles.
8. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the parties and supersedes all prior or contemporaneous agreements, understandings, negotiations, and discussions, whether oral or written, between the parties with respect to the subject matter hereof.
9. **WARRANTY:**
    1. If within 30 calendar days after a candidate's first day of employment with CLIENT, the candidate voluntarily resigns or CLIENT terminates the candidate's employment for any reason (other than a termination due to elimination of position, material change in job responsibility, or layoff or downsizing because of reorganization, merger, or acquisition) Staffing Agency shall refer a one-time replacement candidate acceptable to CLIENT without incurring additional fees.
    2. Provided Client shall inform the Staffing Agency of the candidate's discontinuation of employment within five (5) days.
    3. This warranty shall become void if Client fails to make timely payment of any pending fee as per clause 2.

Protouch Staffing
1701 Legacy Dr., Suite #1100
Frisco, TX 75034

Name: Mike Meyers
Title: Vice President - Permanent Direct-Hire Division
Signature:

Coral Academy of Science Las Vegas
8985 S. Eastern Avenue #375 , Las Vegas, Nevada (NV), US, 89123

Name:
Title:
Signature:

ACTION MEMORANDUM

DATE: September 23, 2026
FROM: Selim Tanyeri, Chief Student Services Officer
TO: Coral Academy of Science Las Vegas Board of Directors
SUBJECT: New Contract with Protouch Staffing

BACKGROUND: Coral Academy of Science Las Vegas actively seeks qualified candidates to fill specialized, high-demand educational roles. Protouch Staffing offers direct placement solutions to assist CASLV by recruiting and vetting professionals for designated openings. Per the proposed contract, CASLV will remit a placement fee equivalent to 20% of the hired candidate's initial annual base salary, due 30 days following their start date. Financial obligations are incurred solely upon the successful hiring of a referred applicant, with exemptions for individuals previously under active review by CASLV according to the stipulated terms.

RECOMMENDATION:
We recommend that the CASLV Board of Directors authorize the Direct Placement Agreement with Protouch Staffing, granting CASLV an additional recruiting channel for specialized, high-demand positions. Under this arrangement, services are utilized on an as-needed basis, with financial obligations incurred solely when a recommended applicant is successfully hired. Either party may cancel the agreement upon giving 30 days' written notice, and a one-time replacement guarantee is provided should a qualifying hire depart within their first 30 days of service.

Proposed Motion:
I move that the Board approve the contract with Protouch Staffing to provide direct placement recruitment solutions.

Standard Contractual Terms & Conditions, Specific Amendments and Additions

This Addendum (the "*Addendum*") is a part of an Agreement (the "*Agreement*") between Protouch Staffing, 1701 Legacy Dr., Suite 1100, Frisco, TX 75034, ("*Contractor*") and Coral Academy of Science Las Vegas, a Nevada state public charter school ("*CASLV*"). This Addendum supplements the Agreement. The Agreement and this Addendum shall be interpreted in harmony and so as not to render any provision meaningless, but in the event of a conflict, this Addendum controls.

1. **Deliverables**. The "*Deliverables*" means the services (and any related goods) provided by Contractor to CASLV.

2. **Agreement Amendments**.

   (a) Amending the "Governing Law" provision, the sole and exclusive venue shall be courts sitting in the Eighth Judicial District of Nevada and the Agreement shall be governed by, construed and interpreted in accordance with applicable Nevada law.

3. **Payment Terms**: Nevada has no usury law so the finance charge on overdue invoices shall be 1.5% per month; moreover, no work stoppage is permissible until the A/R is 45 days or more past due.

4. **No Solicitation**: The parties agree that neither will attempt to solicit the hiring of the other's current employees.

5. **Termination**: Neither party may terminate with cause, due to the other party's material, uncured breach of the Agreement (within thirty (30) days' notice); and (ii) CASLV may terminate without cause, on at least sixty (60) days' advance written notice.

6. **Indemnification:** Each party shall also indemnify the relevant indemnitees not just for its gross negligence,

7. **Limit of Number of Deliverables:** Contractor and CASLV agree that CASLV will manage its requests for services, but Contractor shall not conduct any services without the prior written approval of an employee of CASLV.

8. **Contractor's Warranties and Covenants**. Contractor warrants that it holds all governmental licenses, permits, approvals, and qualifications appropriate to perform its obligations and provide the Deliverables (the "*Permits*"). Contractor covenants that the Deliverables will: (a) comply with the Permits; (ii) conform to all applicable federal, state and local laws, regulations, ordinances, rules, codes, and orders, including labor laws and OSHA regulations (the "*Laws*"); (c) be free and clear of liens, mortgages, or encumbrances; and (d) conform to local industry standards.

9. **Contractor Employees**. Contractor is solely responsible for hiring, administrative supervision, promoting, discharging, and determining the compensation of its employees and other personnel. All such personnel shall be Contractor's employees, not CASLV's. Contractor shall be solely responsible and liable for all wages, compensation, severance and termination pay, and other benefits payable to such persons, and the foregoing shall be usual and customary for employees of similar Contractors in Las Vegas, Nevada. Contractor's employees are authorized to live and work in the USA. If CASLV objects to a Contractor employee (with or without cause), Contractor will replace such person.

   (a) The parties will not hire, contract with, or employ the employees of the other for a period of one year after the termination of this agreement.
   (b) Contractor, its employees and/or agents will not advertise, solicit or provide individual services offered by the Contractor or its individual employees or agents to CASLV students or their parents during the term of this agreement and for the period of one year after the termination of this agreement.
   (c) Contractor, its employees and/or agents will not use student or employee information or records for any purpose other than that for which they are intended, and will keep said information confidential.

10. **Insurance.** Contractor must at all times maintain in full force and effect insurance coverage (in type and amount) which is (i) commercially reasonable and prudent given the nature of the Deliverables, and (ii) sufficient to satisfy the Laws and Permits. Contractor will provide proof of insurance upon request. Contractor's insurance shall not limit in any respect its liability hereunder.

11. **Payment**. A Contractor invoice must contain information regarding Deliverables delivered and the amount due (and if there are pass-through costs/expenses, reasonable supporting proof of the same). No invoice may alter this Agreement.

12. **Default; Termination**. CASLV may (in its sole discretion) terminate the Agreement upon written notice to Contractor: (i) if Contractor fails to cure a material breach of the Agreement within ten (10) days after written notice from CASLV; (ii) if CASLV's charter is revoked; (iii) upon any suspension, revocation, rescission, or termination of this Agreement in connection with the application of NRS Chapter 332.039 *et seq*.; and/or (iv) without cause as permitted in the Agreement.

13. **Special Charter School Mandates.**

(a) All CASLV obligations are not the obligations, directly or indirectly, in whole or in part, of the State of Nevada, State Public Charter School Authority, or State Department of Education.

(b) If Contractor's annual amount to perform hereunder exceeds $50,000, Contractor hereby certifies that it is not currently engaged in, and will not during the term of this Agreement engage in, a boycott of Israel as defined in NRS 332.065.

(c) Contractor represents and warrants that it has not, and covenants that it shall not, offer, gift, or transfer, whether directly or indirectly, a gift, commission, or other benefit to any CASLV director, officer, or employee, now or in the future.

(d) Contractor will not discriminate against any person on the basis of race, color, religion, national origin, sex, marital status, disability, or other classification protected by Law.

(e) Nothing herein constitutes a waiver of the protections and immunities in NRS Chapter 41 or similar state and federal laws.

(f) The provisions of the Agreement are enforceable only to the extent they are compliant with applicable law and regulation.

14. **Miscellaneous**.

(a) **Attorney Costs and Fees**. In the event of a dispute or controversy arising out of or relating to the Agreement, in contract, tort, equity, or otherwise, the prevailing party (on the main issue(s)) shall be reimbursed for its reasonable attorneys' fees/costs by the other party.

(b) **Remedies; Damages**. Any remedies of the Parties herein are cumulative with all remedies in law/equity.

(c) **Severability**. If any term is held by a court to be void, voidable, or unenforceable, then (i) all other terms shall continue in force and effect and not be affected thereby, and (ii) in lieu of the stricken term, the parties (or court) shall add a term that is valid and enforceable and as similar as reasonably possible to the stricken term in purpose and effect.

(d) **Parties' Relationship**. Nothing herein creates a relationship of (i) principal / agent, (ii) partners, joint venturers, or associates, or (iii) employer / employee. Neither Party has authority to bind the other Party.

(e) **Assignments**. Any assignment or delegation of rights or duties by Contractor without CASLV's prior written consent (in its sole discretion) is void. Any approved assignment shall not relieve Contractor of its obligations (i.e., Contractor shall remain fully responsible).

(f) **Negotiation; Counsel.** Each Party has had a full opportunity to be represented by counsel in this Agreement. This Agreement shall not be construed in either Party's favor based on who drafted or revised a particular provision.

(g) **Time**. Time is of the essence in this Agreement.

(h) **Survival**. The provisions herein which should, by the nature of such provisions, survive termination of this Agreement (e.g., indemnities), shall survive for a reasonable period of time.

(i) **Counterparts**. This Agreement may be entered into in counterparts, each of which is an original when executed. Signatures may be delivered by facsimile or e-mail, with the same force and effect as originals.

Initials: CASLV: _____ Contractor: _____

Coversheet

Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	B. Henderson Chamber of Commerce Membership and Sponsorship (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	CASLV Gold Sponosorship 2026.27.pdf

HENDERSON
CHAMBER OF COMMERCE

September 11, 2026

Ercan Aydogdu, Executive Director
Coral Academy of Science Las Vegas (CASLV) 1051
Sandy Ridge Avenue | Henderson, NV 89052

Re: Henderson Chamber of Commerce Sponsorship

Dear Mr. Aydogdu,
Thank you for the opportunity to propose a Henderson Chamber of Commerce (HCC) sponsorship renewal with Coral Academy of Science (CASLV). Through sponsor participation within the HCC, CASLV will actualize benefits and advertising opportunities that will enhance the school's exposure in the Henderson and Southern Nevada business community. The schools will continue to align with our growing base of 2,200+ members and 160+ sponsors, including **Dignity Health**, **Nevada State University**, **Haas Automation**, **The Las Vegas Raiders** and the **City of Henderson**, while supporting business-to-business networking.

Gold Sponsorship ($7,500 – Effective Date 11.1.26) includes:

- HCC membership for CASLV - Sandy Ridge Campus, Cadence Campus, Windmill Campus and Eastgate Campus.
- Three (3) Annual Exclusive Invitations to VIP Networking Functions with the HCC and HDA Board of Directors, Tiered Sponsors and Civic Leaders.
    - Ercan Aydogdu eaydogdu@coralacademylv.org
- Henderson Development Association (H.D.A.) Membership, supporting the economic development services of the HCC.
- Host Site in 2027 for the Henderson Chamber of Commerce I CAN BE Workforce Career Fair.
- 2027 HCC Annual State of the Chamber Address Event Sponsor – DATE / LOCATION TBD | August 2026 (value $3,500)
    - Recognition as Event Sponsor on all marketing material; company logo recognition at event; podium recognition by emcee (to vary based on time of commitment).
    - Recognition in print/digital ads in local business publications (if applicable), and inclusion in press release/media alert.
    - Company/logo recognition in PowerPoint presentation at dinner gala.
    - Reserved priority table seating for 10.
- Recognition at HCC Annual State of the Chamber Address.
- VIP introductions and business development opportunities through our networks.
- Logo displayed at all HCC and HDA functions. Gold Sponsorship recognition on the HCC website.
- Advocacy services that allow you to benefit from and contribute to our unified voice in government (up to 5% of your funding is non-deductible and goes toward our lobbyist, advocacy and PAC programs supporting member businesses).

We hope that Coral Academy of Science Las Vegas considers this HCC Sponsorship renewal a valuable investment and we look forward to a continued and successful partnership.

Sincerely,

Scott Muelrath
President & CEO
Henderson Chamber of Commerce

Coversheet

General Liability and Property Insurance Renewal (For Possible Action)

Section:	IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item:	C. General Liability and Property Insurance Renewal (For Possible Action)
Purpose:	Vote
Submitted by:	
Related Material:	26-27GLHNOAPropertyXS .pdf

Brown & Brown

PROPERTY & CASUALTY

Proposal Prepared for Coral Academy of Science Las Vegas

Policy Period 10/01/2026 - 10/01/2027

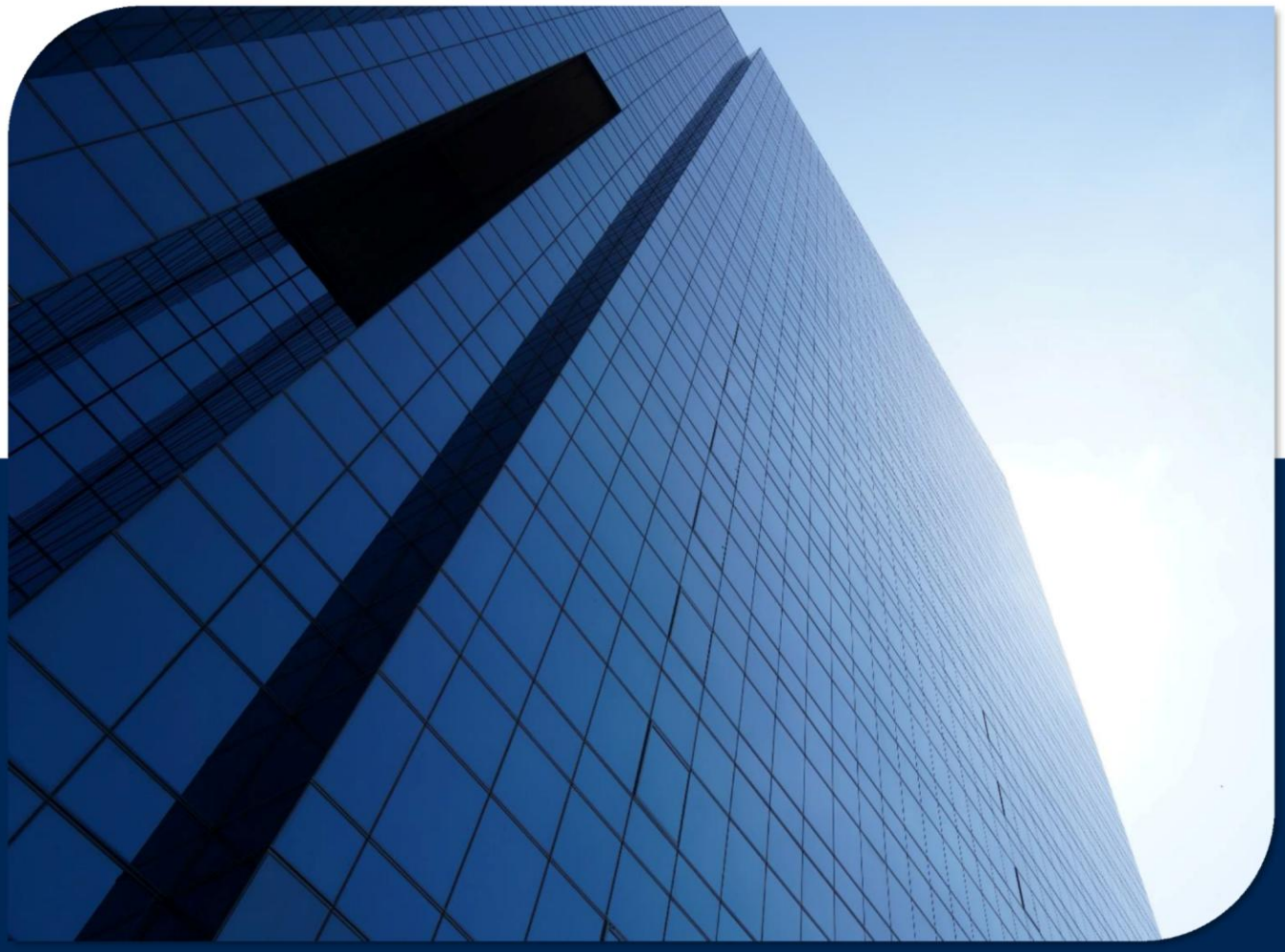


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This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

About Brown & Brown

Brown & Brown was founded in 1939 as a two-partner firm and has risen to become one of the largest insurance brokerages in the world. Powered by a culture that values high performance and perseverance, Brown & Brown is arguably the most efficient operating platform in the insurance brokerage business. With a long-standing history of proven success, Brown & Brown continues to grow and thrive in the extremely competitive and constantly changing insurance industry.



Our Mission

We are dedicated to making a positive difference in the lives of our customers by helping to protect what they value most.

Guiding Principles

We believe in doing what is best for our customers, communities, teammates, carrier partners and shareholders—always. The cornerstones of our organization's guiding principles are people, performance, service and innovation.

Our Culture

Brown & Brown's deeply rooted culture is built on honesty, integrity, innovation, superior capabilities and discipline. Our culture is not built through "big company" messaging; it is created by those who put in the work and remain true to shared values and a commitment to always doing what is best for our customers and our communities.

The cornerstone of our success starts with the tremendous emphasis our leadership team places on making Brown & Brown a great place to work. We don't have employees at Brown & Brown, only teammates, and we are proud to have repeatedly been certified as a Great Place to Work®. As a result, our organization has experienced minimal talent turnover.

We believe that teammates who enjoy their work environment will reflect that enjoyment in their interactions with their customers, resulting in an enhanced customer experience. We put a premium on retaining teammates, allowing our customers to enjoy years of consistent service and strategy execution from the same individuals.

We value creativity in our teammates and encourage the sharing of innovative ideas. Our teams care about each other and contribute meaningfully to our strong, collaborative environment internally. We receive regular compliments from our competitors, customers and the insurance carrier marketplace regarding the caliber of talent and the character of the teammates we recruit and retain.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Local People and Powerful Solutions

We use our size to benefit our customers through market leverage, scalability and expansive resources. Our global resources are available to support critical items such as regulation changes, pharmacy, international, benefits administration and much more. We layer our global resources with a local, dedicated service team. This local team delivers a high-touch experience for day-to-day support and long-term strategic planning, granting you the benefits of a leading brokerage without losing the personal, swift support of a local team.

Growth Oriented

Brown & Brown ended 2025 with $5.9B in revenue, with a global presence spanning 19 countries, and growing.

Brown & Brown's annual report can be found on our website at https://investor.bbrown.com/financials/annual-reports.

Scalable Solutions

Regardless of your business size or industry, we have the capabilities and experience to support you. From main street businesses to multinational corporations, our extensive specialties span the full spectrum of size and complexity. As you push forward through organic growth, mergers or acquisitions, our teams are equipped to provide you with a strategic path—no matter where you are on your growth journey.

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Preparing You for Tomorrow's Risks—Today™

We pride ourselves on combining global strength with local, personalized service. Brown & Brown is proud of our 23,000+ talented teammates spanning 700+ locations globally. Through our deep local connections and the resources of a global leader, we take an agile, forward-thinking approach to risk.

We have become a leading insurance brokerage because we view insurance differently and utilize our vast experience and wide-reaching network to deliver superior service and solutions to our customers, both large and small. We believe that our teammates and the relationships they form with our customers are our strengths. Our reputation has been built on a solid foundation of teamwork, strengthened by people who are dedicated to providing the highest degree of service. Our team thanks you for the opportunity to work together. Please find our contact information below.

Service Team	Title	Contact Information
 Shelby Shaffer	Commercial Producer	Direct: 725-210-7033 Email: Shelby.Shaffer@bbrown.com
 Desiree Echaves, CISR	Commercial Account Manager	Direct: 702-939-0113 Email: Desiree.Echaves@bbrown.com

Personal Lines	Title	Contact Information
 Ani Arakelyan	Personal Lines Account Manager	Direct: 702-939-3708 Email: Ani.Arakelyan@bbrown.com

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Named Insured

Named Insured
Coral Academy of Science Las Vegas

This list includes all the named insureds we presently have on your policies.
Should any revisions to this listing be required, please notify our office immediately.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Location(s)

Mailing Address
8985 S. Eastern Avenue #375, Las Vegas, NV 89123

Loc #	Address	City	State	Zip
1	8185 Tamarus Street	Las Vegas	NV	89123
2	2150 Windmill Pkwy	Henderson	NV	89074
3	1051 Sandy Ridge Ave	Henderson	NV	89052
4	7951 Deer Springs Way	Las Vegas	NV	89131
5	8985 S Eastern Ave	Las Vegas	NV	89123
6	7777 Eastgate Rd	Henderson	NV	89011
7	107 Stafford Dr	Las Vegas	NV	89115
8	10 Cadence Crest Pkwy	Henderson	NV	89115
9	APN 125-21-710-099	Las Vegas	NV	89131
10	APN 179-06-211-033	Henderson	NV	89011

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Property

Premise Information

Location #	Address	City	State	Zip
1	8185 Tamarus Street	Las Vegas	NV	89123
2	2150 Windmill Pkwy	Henderson	NV	89074
3	1051 Sandy Ridge Ave	Henderson	NV	89052
4	7951 Deer Springs Way	Las Vegas	NV	89131
5	8985 S Eastern Ave, #375	Las Vegas	NV	89123
6	7777 Eastgate Rd	Henderson	NV	89011
7	107 Stafford Dr	Las Vegas	NV	89115
8	10 Cadence Crest Pkwy	Henderson	NV	89115

Commercial Property Blanket

Blanket #	Blanket Type	Limit	Co-Ins%	Valuation	Deductible Type
1	Building	$71,642,714	100%	Agreed Value	$5,000
2	Contents	$4,067,611	100%	Agreed Value	$5,000
3	Business Income	$8,034,121	N/A	Agreed Value	72 Hours

*Blanket Coverage - Coverage ONLY extends to locations where blanket number is indicated in the blanket column below.

Subjects of Insurance

Loc #	Blanket	Subject of Insurance	Limit	Co-Ins%	Valuation	Cause of Loss	Deductible
1	1	Building	$5,870,351	100%	Replacement Cost	Special	$5,000
	2	Business Personal Property	$93,589	100%	Replacement Cost	Special	$5,000
	3	Business Income	$220,450	N/A	Agreed Value	Special	72 Hours
2	2	Business Personal Property	$93,589	100%	Replacement Cost	Special	$5,000
	3	Business Income	$300,000	N/A	Agreed Value	Special	72 Hours
3	1	Building	$11,801,126	100%	Replacement Cost	Special	$5,000
	2	Business Personal Property	$93,589	100%	Replacement Cost	Special	$5,000
	3	Business Income	$600,000	N/A	Agreed Value	Special	72 Hours
4	1	Building	$9,586,475	100%	Replacement Cost	Special	$5,000
	2	Business Personal Property	$584,929	100%	Replacement Cost	Special	$5,000
	3	Business Income	$600,000	N/A	Agreed Value	Special	72 Hours
5	2	Business Personal Property	$58,493	100%	Replacement Cost	Special	$5,000
6	1	Building	$13,315,779	100%	Replacement Cost	Special	$5,000
	2	Business Personal Property	$58,493	100%	Replacement Cost	Special	$5,000
	3	Business Income	$300,000	N/A	Agreed Value	Special	72 Hours
7	2	Business Personal Property	$584,929	100%	Replacement Cost	Special	$5,000
	3	Business Income	$1,013,671	N/A	Agreed Value	Special	72 Hours
8	1	Building	$31,068,983	100%	Replacement Cost	Special	$5,000
	2	Business Personal Property	$2,500,000	100%	Replacement Cost	Special	$5,000
	3	Business Income	$5,000,000	N/A	Agreed Value	Special	72 Hours

Customer is responsible for selecting the value of the property to be insured and the coverage limits, subject to the insurer's approval.

Note: Only limited coverage applies to outdoor fences, radio and TV antennas including satellite dishes, detached signs, trees, shrubs, and plants unless specifically scheduled on the policy.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Coverage Form Business Income

Business Income Blanket Limit $8,034,121 / Agreed Value
Extended Period of Indemnity: 180 days
Hour Deductible: 72 Hours

Causes of Loss: Special Form

Direct Physical Loss subject to the policy form's exclusions and limitations.

Additional Coverages

Coverage	Limit
Equipment Breakdown Sublimit	$100,000
Emergency Event Management	Included
Data Breach	
Data Breach Coverage Aggregate	$10,000
Data Breach Expense Aggregate	$10,000
Additional Expense Aggregate	$10,000
Data Breach Coverage Deductible	$1,000
Cyber Business Interruption Waiting Period	24 Hours
Gold Property Broadening Endorsement	Included
Educational Institutions – Property Broadening Endorsement	Included

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

Flood Exclusion
Earthquake Exclusion
Mold Exclusion
Exclusion of Loss Due to Virus or Bacteria
Vacancy/Unoccupancy Provisions may apply

Protective Safeguards

Certified Acts of Terrorism (TRIA 2006) is included

Policy Forms
401-1337 02/16 Trade Or Economic Sanctions Endorsement
401-1374 12/20 Disclosure Pursuant To Terrorism Risk Insurance Act
401-1377 06/20 Company Address Listing
401-1504 01/20 Cap On Losses From Certified Acts Of Terrorism
IL 00 03 09/08 Calculation of Premium
IL 00 17 11/98 Common Policy Conditions
IL 01 10 09/07 Nevada Changes- Concealment, Misrepresentation or Fraud
IL 02 51 09/07 Nevada Changes - Cancellation and Nonrenewal
IL 09 35 07/02 Exclusion of Certain Computer-Related Losses
IL 09 52 01/15 Cap On Losses From Certified Acts of Terrorism
SIG 11 00 01/26 Signature Page
401-1428 04/25 Property Inspection For Valuation And Underwriting Noticie To Policyholder
411-0610 04/14 Emergency Event Management
411-0669 01/15 Data Breach Coverage Form
411-0679 04/10 Associates And Family Members Additional Coverage Endorsement
411-0681 12/09 Identity Theft Resolution Services
411-0793 02/23 Gold Property Broadening Endorsement
411-0812 02/23 Educational Institutions Property Broadening Endorsement
411-0944 01/15 Nevada Changes - Data Breach Coverage Form
451-0038 11/16 Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)
451-0039 11/16 Commercial Property Coverage Part Equipment Breakdown Coverage Schedule
CP 00 10 10/12 Building and Personal Property Coverage Form

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

CP 00 30 10/12 Business Income (And Extra Expense) Coverage Form
CP 00 90 07/88 Commercial Property Conditions
CP 01 40 07/06 Exclusion of Loss Due to Virus or Bacteria
CP 04 11 09/17 Protective Safeguards
CP 10 30 09/17 Causes Of Loss - Special Form
CP 14 10 06/95 Additional Covered Property
CP 99 93 10/90 Tentative Rate

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Coinsurance Clause

A clause under which you share in losses to the extent that you are underinsured at the time of loss. The insurer grants a reduced rate to you provided the amount of insurance carried is 80%, 90% or 100% of the insured property's total value, which is calculated at the time of loss. For example, if your coinsurance percentage is 80%, then you are agreeing that the amount of insurance you have chosen will be at least 80% of the total value at the time of the loss or you will share in the loss. The higher the coinsurance percentage, the greater the reduced rate, but you will share more in the loss if the amount chosen is less than required as determined at the time of the loss.

Examples of 80% Coinsurance with no deductible.

Building Value	Insured Carried	Loss	Insurance Pays
$100,000	$100,000	$60,000	$60,000
$100,000	$80,000	$60,000	$60,000
$100,000	$70,000	$60,000	$52,500

*Amount Carried ($70,000) divided by Amount Required ($80,000) multiplied by Loss ($60,000) minus deductible equals Recovery Amount.

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

General Liability

Coverage Type	Coverage Basis
Commercial General Liability	Occurrence

Limits of Liability

Coverage	Limit
General Aggregate	$2,000,000
Products Completed Operations Aggregate	$2,000,000
Personal & Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Damage to Premises Rented to You	$1,000,000
Medical Expense	$5,000 Any One Person
Combined Bodily Injury & Property Damage Deductible	$25,000 Per Claim

Higher limits may be available.

Exposure Basis

Class Description	Premium Basis	Rate	Premium
Charter School - Per Student	5,580 Each	36.139	$201,657

Additional Coverages

Coverage	Premium
Assault or Battery Each Occurrence Limit $100,000 Aggregate Limit: $200,000 Each Occurrence Deductible: $25,000 Defense Cost: Outside the Limits	Included
Employee Benefits Liability Coverage Type: Claims Made Each Occurrence: $1,000,000 Aggregate: $2,000,000 Deductible: $1,000 Retroactive Date: 09/01/2022	Included
CG 20 26 12 19 - Additional Insured - Designated Person or Organization	$500
CG 20 43 12 19 - Additional Insured - Automatic Status When Required In Written Contract or Agreement	$500

Locations
1 8185 Tamarus St Las Vegas, NV 89123-2464
2 2150 Windmill Pkwy Henderson, NV 89074-4291
3 1051 Sandy Ridge Ave Henderson, NV 89052-4907
4 7951 Deer Springs Way Las Vegas, NV 89131-4065
5 8985 S Eastern Ave, # 375 Las Vegas, NV 89123-4851
6 7777 Eastgate Rd Henderson, NV 89011-4039
7 107 Stafford Dr Las Vegas, NV 89115-2173
8 10 Cadence Crest Pkwy Las Vegas, NV 89115
9 APN 125-21-710-099 Las Vegas, NV 89131
10 APN 179-06-211-033 Henderson, NV 89011

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

Defense Costs

Defense costs incurred in the investigation and defense of any claim will be paid **in addition to** the stated limits of liability.

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

25% Minimum Earned Premium
100% Minimum & Deposit Premium

Optional Terrorism additional premium $10,133 plus taxes/fees

Interline Forms & Endorsements:
WHAT TO DO IF YOU HAVE A CLAIM OR POTENTIAL CLAIM OR INCIDENT N-200 (10/23)
U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL ("OFAC") ADVISORY NOTICE TO POLICYHOLDERS N-159 (02/23)
Common Policy Declarations CGE 1000 06 20
Locations Schedule CGE 1001 06 20
Policy Coverage Part Form Schedule CGE 1002 06 20
Common Policy Conditions IL 00 17 11 98
Policyholder Audit Information CGE 263 03 15
Service of Suit E-9000S (04/21)
Minimum Earned Premium - Fully Earned Premium & Auditable Policy with Minimum Premium CGE 520 (02-24)
Minimum Earned Premium Percentage: 25%
Minimum Premium Percentage: 100%
Nevada Changes - Domestic Partnership IL 01 15 01 10
Nevada Changes - Cancellation and Nonrenewal IL 02 51 09 07
Exclusion - Firearms and Weapons CGL 408 08 13
Limited Assault or Battery Coverage - Subject To Sublimit and Deductible - Defense Outside The Limits CGL 519 09 23
Nuclear Energy Liability Exclusion Endorsement (Broad Form) IL 00 21 09 08
Conditional Exclusion of Terrorism (Relating to Disposition of Federal Terrorism Risk Insurance Act) CG 21 87 01 15
Commercial General Liability Forms & Endorsements:
Commercial General Liability Declarations CGL 1000 05 20
Commercial General Liability Coverage Part Form Schedule CGL 1001 05 20
Commercial General Liability Coverage Form CG 00 01 04 13
Deductible Liability Insurance CG 03 00 01 96
Amendment of Conditions - Premium Basis Endorsement CGL 492 02 16
Employee Benefits Liability Coverage CG 04 35 12 07
Additional Insured - Designated Person or Organization CG 20 26 12 19
SPCSA, their Employees, Volunteers, Directors/Executive Directors, past, present, and future employees
Additional Insured - Automatic Status When Required In Written Contract or Agreement CG 20 43 12 19
Exclusion - Violation of Law Addressing Data Privacy CG 00 69 12 23
Exclusion - War CG 00 70 01 26
Exclusion - Access or Disclosure of Confidential or Personal Material or Information CG 21 06 12 23
Exclusion - Unmanned Aircraft CG 21 09 06 15
Exclusion - Designated Professional Services CG 21 16 04 13
Educational services; childcare services; instructional services; coaching;
Exclusion - New Entities CG 21 36 03 05
Employment-Related Practices Exclusion CG 21 47 12 07
Total Pollution Exclusion Endorsement CG 21 49 09 99
Exclusion - Volunteer Workers as Insureds CG 21 66 12 19
Fungi or Bacteria Exclusion CG 21 67 12 04
Silica or Silica-Related Dust Exclusion CG 21 96 03 05
Exclusion - Corporal Punishment CG 22 30 07 98
Exclusion - Services Furnished by Health Care Providers CG 22 44 04 13
Colleges or Schools CG 22 72 12 19
Amendment of Insured Contract Definition CG 24 26 04 13
Exclusion - All Hazards in Connection with an Electronic Smoking Device, Its Vapor, Component Parts, Equipment and Accessories CG 40 12 12 19
Cannabis Exclusion CG 40 14 12 20

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Sexual Abuse or Sexual Molestation Exclusion CG 40 29 09 22
Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS) CG 40 32 05 23
Exclusion - Cyber Incident CG 40 35 12 23
Exclusion - Punitive or Statutory Damages CGL 004 01 13
Total Liquor Liability Exclusion CGL 030 04 13
Exclusion - Discrimination CGL 111 08 18
Exclusion - Lead Liability CGL 135 01 13
Exclusion - Dogs CGL 137 01 26
Exclusion - Water Activities CGL 146 01 13
Exclusion - Inflatable Amusement Device CGL 367 01 13
Limitation of Coverage to Designated Classification(s) Endorsement CGL 441 09 15
Exclusion - Asbestos or Asbestos-Related Dust CGL 453 08 18
Exclusion - Injury to Workers Endorsement CGL 486 02 16
Absolute Exclusion - Auto, Aircraft and Watercraft CGL 510 02 22
Exclusion - Misappropriation of Image CGL 523 08 18
Exclusion - Personal and Advertising Injury to Employees and Others CGL 524 08 18
Wildfire Exclusion CGL 534 10 19
Communicable Disease or Virus Exclusion CGL 542 05 20
Limited Participant Coverage CGL 549 09 21

Type of Participant Activity	Aggregate Limit of Insurance	Each Occurrence Limit of Insurance
Any and all sport activity	$1,000,000	$250,000

Exclusion - Human Trafficking CGL 563 07 25
Exclusion - Brain Injuries - Sporting Events CGL 567 01 24
Exclusion - Designated Operations CGL 569 06 24
Any transportation services including, but not limited to, pick-up or drop-off services, or field trip transportation operations.
Exclusion - Organic Pathogens CGL 573 11 24
Exclusion - Designated Childcare Hazards CGL 577 10 25
Babysitting, parents' night out, or nanny service operations
Childcare services for children over the age of 12 years
Childcare services outside the hours of 6 am - 6 pm
Non-registered, drop-in childcare services
Swimming pools
Trampolines, ziplines, and climbing/rock walls
Exclusion - Construction Operations With Maintenance/Repair/Remodeling Exception CGL 578 12 25

If Terrorism coverage is accepted the following forms will be added to the policy:
Cap on Losses from Certified Acts of Terrorism CG 21 70 01 15
Exclusion of Punitive Damages Related to a Certified Act of Terrorism CG 21 76 01 15
Disclosure Pursuant to Terrorism Risk Insurance Act IL 09 85 12 20

If Terrorism coverage is rejected the following forms will be added to the policy:
Exclusion of Certified Acts of Terrorism CG 21 73 01 15

Subjectivities

• Completed and Signed, by the Insured, ACORD Form Commercial Insurance Application
• Currently valued insurance company prepared general liability loss runs for the five most recent policy years
• Inspection Contact name, phone number and email address
• If the Applicant elects to reject TRIA coverage, we require a signed and dated copy of the Notice - Offer of Terrorism Coverage/Disclosure of Premium (TRIA rejection form)
• Completed and signed (by the Insured) Supplemental Application:
Child Care Supplemental Application
• Student/parent handbook including detail on anti-bullying, 0 tolerance policy, and consequences, etc.
• Staff handbook, including detail on acceptable behavior, supervision standards, etc.
• Evidence of 3rd party background check service (receipts, logs, etc.), 3rd party abuse, and other training services.
• Formal student supervision policy
• Copy of sports handbook, waivers signed by both student & guardians, outline of risks, etc. Include list of all sport activities
• Copy of most recent childcare licensing inspection report - subject to acceptable review
• Evidence of sexual abuse & molestation coverage in place

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Business Auto

Coverages

Coverage	Symbol	Limit
Liability	8,9	$1,000,000 Combined Single Limit

Higher limits may be available.

Hired Auto

Coverage	Limit	Estimated Cost of Hire	Cost of Hire (Rate per $100)
Hired Auto Liability	$1,000,000	If Any	14.139

Non-Owned Auto

Coverage	Limit	Estimated # of Employees
Non-Owned Auto Liability	$1,000,000	787

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

Premium is not Subject to Audit.

Vehicle Ownership
The Named Insured represents that all scheduled vehicles are titled to the Named Insured or leased to the Named Insured. If not, you must notify us immediately in order to obtain proper coverage not currently proposed.

Autos Furnished to Individuals
If you furnish an auto to an individual that does not have a Personal Auto Policy or a Non-owned Auto Policy, please advise us so that we can recommend policy extensions or an additional policy to properly cover these individuals.

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Auto Symbols

Symbol	Description
1	Any Auto
2	Owned Autos only. Only those autos you own (and for Liability Coverage any trailers you don't own while attached to power units you own). This includes those autos you acquire ownership of after the policy begins.
3	Owned private passenger autos only. Only the private passenger autos you own. This includes those private passenger autos you acquire ownership of after the policy begins.
4	Owned autos other than private passenger autos only. Only those autos you own that are not of the private passenger type (and for Liability Coverage any trailers you don't own while attached to power units you own). This includes those autos not of the private passenger type you acquire ownership of after the policy begins.
5	Owned autos subject to no-fault. Only those autos you own that are required to have no-fault benefits in the state where they are licensed or principally garaged. This includes those autos you acquire ownership of after the policy begins provided they are required to have no-fault benefits in the state where they are licensed or principally garaged.
6	Owned autos subject to a compulsory uninsured motorist's law. Only those autos you own that because of the law in the state where they are licensed or principally garaged are required to have and cannot reject Uninsured Motorists Coverage. This includes those autos you acquire ownership of after the policy begins provided they are subject to the same state uninsured motorist's requirement.
7	Specifically Described Autos. Only those autos described in item three of the declarations for which a premium charge is shown (and for Liability Coverage any trailers you don't own while attached to any power unit described in item three).
8	Hired Autos Only. Only those autos you lease, hire, rent or borrow. This does not include any auto you lease, hire, rent or borrow from any of your employees or partners or members of their households.
9	Non-owned Autos Only. Only those "autos" you do not own, lease, hire, rent or borrow and that are used in connection with your business. This includes "autos" owned by your employees or partners or members of their households but only while used in your business or your personal affairs.

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Excess Liability - Pending *

Coverage / Limits

Coverage Description	Occurrence	Aggregate	Self-Insured Retention
Excess Liability	$	$	$

Higher limits may be available.

Underlying Liability Policies

Type Of Policy	Effective Date	Expiration Date
General Liability Occurrence	10/01/2026	10/01/2027

Carrier	Coverage Line	Limit	Per
Capitol Specialty Ins	Commercial General Liability	$1,000,000	Each Occurrence
		$1,000,000	Personal & Advertising Injury
		$2,000,000	General Aggregate
		$2,000,000	Products/Completed Operations Aggregate

Defense Costs

Defense costs incurred in the investigation and defense of any claim will be paid **in addition to** the stated limits of liability.

Terms, Conditions, Endorsements, Exclusions and/or Limitations include but are not limited to:

Subjectivities

Underlying carriers must be A.M. Best rating of A-VII or better

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

SAM / Sexual Abuse & Misconduct Liability

Sexual Abuse and Misconduct Liability Insurance Quotation

Type: Claims Made Sexual Abuse and Misconduct Liability as more fully defined in the policy wording

Form: Sexual Abuse and Misconduct Liability Insurance Policy (US)

Name of Insured: Coral Academy of Science Las Vegas

Type of Insured: Education

Principal Address: 8985 South Eastern Avenue, #375, Las Vegas, NV 89123

Insurer: Lloyd's of London, AM Best Rating A XV (Non-admitted)

Period of Insurance: 12 months. Policy Inception to be agreed

Optional Extended Reporting Period: 12 Months 100% of the total annual premium for the Policy, provided no Claims or Circumstances have been reported to Us

Interest: Sexual Abuse and Misconduct Liability Insurance as more fully defined in the wording.

Deductible: USD 50,000 each claim (as more fully defined in Section 1, 3.3).

Limit of Liability: USD 1,000,000 any one victim (as more fully defined in Section 1, 3.2.1).

Aggregate Limit of Liability:
USD 1,000,000 each policy year (as more fully defined in Section 1, 3.2.2).

Conditions: Includes but is not limited to the following terms and conditions:
LMA 3200 Sanctions Suspension Clause
LMA 5020A Service of Suit Clause (U.S.A.)
LMA 5021A Applicable Law (U.S.A.)
LMA 9061 Nevada Surplus Lines Notice
LSW 1001 (Insurance) Several Liability Notice
LSW 3001 Premium Payment Clause
NMA 1168 Small Additional or Return Premium Clause
Crisis Protection Coverage Endorsement

Exclusions: Includes but is not limited to the following exclusions:
NMA 1256 Nuclear Incident Exclusion Clause - Liability - Direct (Broad) (U.S.A.)
NMA 1477 Radioactive Contamination Exclusion Clause - Liability - Direct (U.S.A.)
NMA 2918 War and Terrorism Exclusion Endorsement

Retroactive Date: Inception

Pending or Prior Litigation Date: Inception

Subjectivities:
1. Satisfactory completed, signed and dated Decus application form to be provided no earlier than 30 days prior to policy inception and no later than 7 days after inception.
2. Confirmation that Abuse and Registry checks are completed (pre bind)
3. Please provide the loss report for the last 10 years if the client had Sexual Abuse and Molestation (SAM) coverage under their General Liability (GL) policy? If the client has never had any SAM coverage, kindly confirm that as well.

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Proposal Premium Summary

Line of Business	2025-26 Expiring Premium	2026-27 Renewal Premium
Property	$96,106	$77,017
Business Auto	$1,615	$2,538
General Liability	$129,041	$211,080.13 Total $202,657 Premium $500 Carrier Policy Fee $7,110.50 NV Surplus Lines Tax $812.63 NV Stamping Fee
Umbrella Liability $9M	$87,281	Pending *
(SAM) Sexual Abuse & Misconduct $1M	$40,696	$47,274.50 Total $45,000 Premium $500 Carrier Policy Fee $1,592.50 NV Surplus Lines Tax $182.00 NV Stamping Fee
Grand Total	**$354,739**	**$337,909.63** ** pending Excess*
Excess Liability $2M x $1M Primary		Indication $150,000 + taxes/fees
Excess Liability $5M x $1M Primary		Indication $176,500 + taxes/fees
(SAM)Sexual Abuse & Misconduct $2M		$2M Option $70,132.50

This quote is valid for (30) days or until the proposed effective date, whichever is first.

General Liability
25% Minimum Earned Premium / 100% Minimum & Deposit / Policy Fees are fully earned

SAM Coverage
25% Minimum Earned Premium / Policy Fees are fully earned

Payment Plans and Options

Line of Business	Payment Plan	Billing Plan
General Liability	Payment in Full or Financing with 25% Down Payment	Agency Billed
Excess Liability	Payment in Full or Financing with 25% Down Payment	Agency Billed
SAM Coverage	Payment in Full or Financing with 25% Down Payment	Agency Billed
Property / Business Auto	Payment in Full or Installments	Direct Billed by Hanover

Subjectivities are conditions or requirements that you must comply with to maintain coverage. Your subjectivities are as follows:

Written Confirmation of Binding

Signed ACORD applications

Signed/completed terrorism forms. You must elect or reject coverage. The additional premium plus any fees and taxes will apply if signed rejection is not received by company or if electing coverage.

Premium payment payable to Brown & Brown

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Binding requirements:

General Liability

• Completed and Signed, by the Insured, ACORD Form Commercial Insurance Application
• Currently valued insurance company prepared general liability loss runs for the five most recent policy years satisfactory to CapSpecialty
• Inspection Contact name, phone number and email address
• If the Applicant elects to reject TRIA coverage, we require a signed and dated copy of the Notice - Offer of Terrorism Coverage/Disclosure of Premium (TRIA rejection form)
• Completed and signed (by the Insured) Supplemental Application:Child Care Supplemental Application
• Student/parent handbook including detail on anti-bullying, 0 tolerance policy, and consequences, etc.
• Staff handbook, including detail on acceptable behavior, supervision standards, etc.
• Evidence of 3rd party background check service (receipts, logs, etc.), 3rd party abuse, and other training services.
• Formal student supervision policy
• Copy of sports handbook, waivers signed by both student & guardians, outline of risks, etc. Include list of all sport activities
• Copy of most recent childcare licensing inspection report - subject to acceptable review
• Evidence of sexual abuse & molestation coverage in place

Sexual Abuse & Misconduct

1. Satisfactory completed, signed and dated Decus application form to be provided no earlier than 30 days prior to policy inception and no later than 7 days after inception.
2. Confirmation that Abuse and Registry checks are completed (pre bind)
3. Please provide the loss report for the last 10 years if the client had Sexual Abuse and Molestation (SAM) coverage under their General Liability (GL) policy

This proposal is based upon the exposures made known to the Agency by you and contains only a general description of the coverage(s) and does not constitute a policy/contract. For complete policy information, including exclusions, limitations, and conditions, please refer to your policy. In the event of differences, the policy will prevail.

A. M. Best

A. M. Best Rating of Proposed Carriers

Line of Business	Insurance Company	Rating	Admitted / Non-Admitted
General Liability	Capitol Specialty Insurance Corp	A+, XV	Non-Admitted
Excess Liability	Pending *		
Property	Massachusetts Bay Insurance Co	A, XV	Admitted
Business Auto	Allmerica Financial Benefits Ins Co	A, XV	Admitted
SAM Coverage	Lloyd's of London	A, XV	

General Rating

Rating Categories	Rating Symbols	Rating Categories	Rating Symbols
Superior	A+ to A++	Marginal	C+ to C++
Excellent	A to A-	Weak	C to C-
Good	B+ to B++	Poor	D
Fair	B to B-		

These rating classifications reflect AM BEST's opinion of the relative position of each company in comparison with others, based upon averages within the Property-Casualty insurance industry. They are reflective of overall company services and standing within the industry.

Financial Size Category

Class	Range ($ in Thousands)	Class	Range ($ in Thousands)	Class	Range ($ in Thousands)
Class I	Up-$1,000	Class VI	$25,000-$50,000	Class XI	$750,000-$1,000,000
Class II	$1,000-$2,000	Class VII	$50,000-$100,000	Class XII	$1,000,000-$1,250,000
Class III	$2,000- $5,000	Class VIII	$100,000-$250,000	Class XIII	$1,250,000-$1,500,000
Class IV	$5,000-$10,000	Class IX	$250,000-$500,000	Class XIV	$1,500,000-$2,000,000
Class V	$10,000-$25,000	Class X	$500,000-$750,000	Class XV	$2,000,000-Greater

The Financial Size Category is an indication of the size of an Insurer and is based on reported policyholder's surplus conditional or technical reserve funds, such as mandatory securities valuation reserve, or other investments and operating contingency funds and/or miscellaneous voluntary reserves in liabilities ($ in Thousands)

This information has been provided to you so that consideration is given to the financial condition of our proposed carriers. The financial information disclosed is the most recent available to Brown & Brown, Inc. Brown & Brown, Inc. does not guarantee financial condition of the insurers listed above.

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Marketing Summary

On your behalf, we have marketed your insurance program to a leading carrier(s) who specializes in your industry. Their responses are based on their underwriting appetite and their view of your loss potential.

Line of Business	Insurance Carrier	Marketing Result
General Liability	**Capitol Specialty Ins Corp**	**Proposed $211,080.13**
	Philadelphia Indemnity (expiring)	Non-Renewed
	Apex	Quoted $120,000 severe exclusions
	Cincinnati	Declined – neurodegenerative exclusion
	Wright Schools	Declined (loss history)
	AmTrust	Declined (loss history)
	Great American	Declined (municipalities only)
	RPS	Declined (excess markets only)
	Hanover	Declined (No NV schools)
	Hartford	Declined (blocked by wholesaler)
	Glatfelter/AIG	Declined (loss history)
	WSI/Munich	Declined (loss history)
	Utica National	Declined (loss history)
	Ascot/Arch	Declined (loss history)
	Guide One	Declined (loss history)

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Compensation Disclosure

Compensation. As a licensed insurance producer/broker/agent, Brown & Brown entities ("we") are generally authorized by our license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.
We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to the commissions or fees received by us for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. That compensation is derived from your premium payments. Additionally, it is possible that we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors which are not customer-specific, such as the performance and/or size of an overall book of business produced with an insurer. We generally do not know if such a contingent payment will be made by a particular insurer, or the amount of any such contingent payments, until the underwriting year is closed. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date of premiums are remitted to the insurance company or intermediary. In the event that we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

If an intermediary is utilized in the placement of coverage, the intermediary may or may not be owned in whole or part by Brown & Brown, Inc. or its subsidiaries. Brown & Brown entities operate independently and are not required to utilize other companies owned by Brown & Brown, Inc., but routinely do so. In addition to providing access to the insurance company, the Wholesale Insurance Broker/Managing General Agent may provide additional services including, but not limited to: underwriting; loss control; risk placement; coverage review; claims coordination with insurance company; and policy issuance. Compensation paid for those services is derived from your premium payment, which may on average be 15% of the premium you pay for coverage, and may include additional fees charged by the intermediary.
You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. If you have any questions, or require additional information, please contact your Brown & Brown team, or, if you prefer, submit your question or request online at https://www.bbrown.com/us/contact/contact-general/

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Non-Admitted Carrier Acknowledgement

NOTICE THAT COVERAGE MAY BE PLACED WITH A NON-ADMITTED CARRIER

Policyholder: Coral Academy of Science Las Vegas

Surplus Lines Carrier: Capitol Specialty Insurance Corporation

Type of Coverage: General Liability

Effective Date of Coverage: 10/01/2026

Policyholder: Coral Academy of Science Las Vegas

Surplus Lines Carrier: Lloyd's of London

Type of Coverage: Sexual Abuse & Misconduct Liability

Effective Date of Coverage: 10/01/2026

This notice confirms that upon binding instructions from the policyholder, Brown & Brown Insurance Services, Inc. will place insurance coverage with a surplus lines company and the policyholder understands that the insurance coverage written **is not** subject to the protection and benefits of the **NEVADA** State Insurance Guaranty Association.

Revised 1-16-2024

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Brown & Brown

Coversheet

CASLV 20th Anniversary Slogan Contest (For Possible Action)

Section: IV. Discussion & Possible Action Items- Contracts, Purchases, and Procurements
Item: E. CASLV 20th Anniversary Slogan Contest (For Possible Action)
Purpose: Vote
Submitted by:
Related Material:
_CASLV 20th Anniversary Slogan Contest — Final Vote! (Responses) - Percentage.pdf

COUNTA of Vote for your favorite 20th Anniversary Slogan	Vote for your favorite 20th Anniversary Slogan				
Who are you representing today?	20 Years of Excellence	20 years, Excellence in STEM Education	20 Years. Growing Minds. Shaping Futures.	Two Decades, Infinite Possibilities	Grand Total
CASLV Parent / Guardian	25	29	151	64	269
CASLV Staff Member	14	4	50	39	107
Grand Total	**39**	**33**	**201**	**103**	**376**

Who are you representing today?	20 Years of Excellence	20 years, Excellence in STEM Education	20 Years. Growing Minds. Shaping Futures.	Two Decades, Infinite Possibilities
CASLV Parent / Guardian	9.33	10.82	56.34	23.51
CASLV Staff Member	13.08	3.74	46.73	36.45
	10.40	8.80	53.60	27.20

