

NUCS Board Meeting Informational Packet



April 8th 2021

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 1.

CALL TO ORDER/AGENDA

Subject:

1.1 Pledge of Allegiance

1.2 Agenda: Items to be removed from the agenda or changes to the agenda will be made at this time.

Action Requested:

1.1 None

1.2 Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

1.2 A trustee, administrator or a member of the public may request that an item be removed from the agenda or the order of the agenda be changed at the pleasure of the Board.

Agenda items may be added to the agenda if an "emergency situation" exists or "immediate action" is needed.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Jere Cox

Agenda Item 2.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

2.1 Consideration of Approval of Warrants & Payroll for NU-Humboldt Charter School

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Humboldt Charter School - \$66,820.92

Payroll: NU-Humboldt Charter School - \$90,708.96

Contact Person/s: Shari Lovett, Tammy Picconi

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
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Options

Report Type

PostList

Filters

Production Run
District

663
75

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/01/2021 / EFTs Dated:

Fiscal Year: 2021

Production Run ID: 663
75 Northern United Humboldt

Transmittal: 21000054-0 AUDIT - APRIL A/P 2/26/21

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
124415	030046-01	FRONTIER COMMUNICATIONS	PV210565-001	1	62-0000-0-1192-2700-5909-000-0000								7076293634071518 Warrant Amount	271.74 271.74
124416	030101-01	SARAH GOMES	PV210566-001	1	62-5310-0-0000-3700-4710-000-0000								BREAKFAST ITEM R Warrant Amount	120.89 120.89
124417	030026-01	P G & E	PV210567-001	1	62-0000-0-1193-8100-5520-000-0000								56853370569 Warrant Amount	636.70 636.70
124418	030175-01	PITNEY BOWES INC	PV210568-001	1	62-0000-0-1110-2700-4351-000-0000								INV 1017514197	26.10
				2	62-0000-0-1192-2700-4351-000-0000								INV 1017514197 Warrant Amount	60.90 87.00
124419	030096-01	STAPLES ADVANTAGE	PV210569-001	1	62-3210-0-1193-8100-4377-000-0000								INV 3469387118	526.25
			PV210570-001	1	62-3210-0-1193-8100-4377-000-0000								INV 3469387117	39.86
			PV210571-001	1	62-3210-0-1193-8100-4377-000-0000								INV 3469387116	64.94
			PV210572-001	1	62-0000-0-1192-2700-4351-000-0000								INV 3469454513 Warrant Amount	8.32 639.37
			Warrant Totals:	Warrant Count:	5								Total	1,755.70
													Fund 62 Total	1,755.70
			Transmittal Total:	Warrant/EFT Count:	5								Total	1,755.70
													Fund 62 Total	1,755.70
			District Totals:	Warrant/EFT Count:	5								Grand Total	1,755.70
													Fund 62 Total	1,755.70

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL

Report Cover Sheet

General Settings

Report Name
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District
Logon
Fiscal Year

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
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Options

Report Type

PostList

Filters

Production Run
District

665
75

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/08/2021 / EFTs Dated:

Fiscal Year: 2021

Production Run ID: 665
75 Northern United Humboldt

Transmittal: 21000055-0 AUDIT - APRIL A/P 3/5/21

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount		
124988	030089-01	BLICK ART MATERIALS	PV210573-001	1	62-3220-0-1110-1000-4310-036-0000								INV 5905121 Warrant Amount	58.44 58.44		
124989	030075-01	JIVE COMMUNICATIONS	PV210574-001	1	62-0000-0-1110-2700-5909-000-0000								INV 7100238827 Warrant Amount	197.70 197.70		
124990	030026-01	P G & E	PV210575-001	1	62-0000-0-1193-8100-5520-050-0000								23002688671 Warrant Amount	91.71 91.71		
124991	030064-01	RAY MORGAN COMPANY	PV210579-001	1	62-0000-0-1110-1000-5637-050-0000								INV 3218310	38.32		
				2	62-0000-0-1192-2700-5637-000-0000								INV 3218310	452.04		
				3	62-0000-0-1192-2700-5637-000-0000								INV 3218310	163.96		
				4	62-0000-0-1110-2700-5637-040-0000								INV 3218310	49.24		
													Warrant Amount	703.56		
124992	030087-01	HEATHER SCHARLACK	PV210576-001	1	62-7420-0-1110-1000-4310-070-0000								EMPLOYEE REIM MA	43.09		
				2	62-7420-0-1110-1000-4310-070-0000								EMPLOYEE REIM MA	62.79		
				3	62-7420-0-1110-1000-4310-070-0000								EMPLOYEE REIM MA	51.72		
				4	62-7420-0-1110-1000-4310-070-0000								EMPLOYEE REIM MA	13.92		
				5	62-3210-0-1110-1000-4310-070-0000								EMPLOYEE REIM MA	30.11		
													Warrant Amount	201.63		
124993	030035-01	SCHOOL PATHWAYS LLC	PV210577-001	1	62-1100-0-1110-1000-5800-000-0000								INV 140-INV0928 Warrant Amount	1,177.40 1,177.40		
124994	030316-01	SEQUEL LAVA HEIGHTS	PV210578-001	1	62-6512-0-5760-3140-5819-000-0000								FEBRUARY 2021 BI Warrant Amount	11,332.00 11,332.00		
				Warrant Totals:	Warrant Count:									7	Total	13,762.44
															Fund 62 Total	13,762.44
				Transmittal Total:	Warrant/EFT Count:									7	Total	13,762.44
															Fund 62 Total	13,762.44
				District Totals:	Warrant/EFT Count:									7	Grand Total	13,762.44
															Fund 62 Total	13,762.44

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL

Report Cover Sheet

General Settings

Report Name
Printed
District
Logon
Fiscal Year

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
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Options

Report Type

PostList

Filters

Production Run
District

669
75

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/11/2021 / EFTs Dated:

Production Run ID: 669
 75 Northern United Humboldt

Fiscal Year: 2021

Transmittal: 21000056-0 AUDIT - APRIL A/P 3/10/21

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount		
125315	030111-01	ADVANCED SECURITY SYSTEMS	PV210586-001	1	62-0000-0-1193-8100-5800-050-0000								INV 550573 Warrant Amount	84.00 84.00		
125316	030091-01	AT&T	PV210580-001 PV210581-001	1	62-0000-0-1110-2700-5909-030-0000 62-0000-0-1192-2700-5909-000-0000								70726889825332 70726882085223 Warrant Amount	0.67 621.65 622.32		
125317	030222-01	DAVID L MOONIE & CO LLP	PV210582-001	1	62-0000-0-0000-7200-5822-000-0000								SIXTH PROGRESS B Warrant Amount	1,300.00 1,300.00		
125318	030339-01	OXFORD UNIVERSITY PRESS USA	PV210583-001 PV210584-001	1	62-1100-0-1110-1000-4310-070-0000 62-1100-0-1110-1000-4310-070-0000								INV 99706504 INV 99711919 Warrant Amount	470.87 33.86 504.73		
125319	030100-01	RAINBOW RESOURCE CENTER	PV210585-001	1	62-3210-0-1110-1000-4310-034-0000								INV 3323652 Warrant Amount	101.27 101.27		
Warrant Totals:													Warrant Count:	5	Total	2,612.32
													Fund 62 Total		Total	2,612.32
Transmittal Total:													Warrant/EFT Count:	5	Total	2,612.32
															Fund 62 Total	2,612.32

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/11/2021 / EFTs Dated:

Production Run ID: 669
75 Northern United Humboldt

Fiscal Year: 2021

Transmittal: 21000057-0 AUDIT - APRIL A/P 3/10/2021 (1)

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount		
125320	030077-01	DANA SILVERNALE	PV210587-001	1	62	6500-0-5770-1120-5201-000-0000							JAN 2021 MILEAGE	115.58		
			PV210588-001	1	62	6500-0-5770-1120-5201-000-0000							FEB 2021 MILEAGE	115.58		
													Warrant Amount	231.16		
Warrant Totals:													Warrant Count:	1	Total	231.16
													Fund 62 Total	231.16		
Transmittal Total:													Warrant/EFT Count:	1	Total	231.16
													Fund 62 Total	231.16		
District Totals:													Warrant/EFT Count:	6	Grand Total	2,843.48
													Fund 62 Total	2,843.48		

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL

Report Cover Sheet

General Settings

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Fiscal Year

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
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Options

Report Type

PostList

Filters

Production Run
District

672
75

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/22/2021 / EFTs Dated:

Production Run ID: 672
75 Northern United Humboldt

Fiscal Year: 2021

Transmittal: 21000058-0 AUDIT - APRIL A/P 3/19/2021

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
126125	030091-01	AT&T	PV210598-001	1	62-0000-0-1110-2700-5909-050-0000								287287933630 Warrant Amount	24.18 24.18
126126	030089-01	BLICK ART MATERIALS	PV210592-001	1	62-3220-0-1110-1000-4310-034-0000								INV 5950767 Warrant Amount	14.75 14.75
126127	030103-01	CHARTER SCHOOLS DEVL MNT CENTER	PV210589-001	1	62-0000-0-0000-7200-5207-000-0000								INV 9157 Warrant Amount	456.00 456.00
126128	030052-01	CITY OF ARCATA	PV210593-001 PV210594-001	1 1	62-0000-0-1193-8100-5530-050-0000 62-0000-0-1193-8100-5530-050-0000								020753000 020753001 Warrant Amount	73.51 73.51 147.02
126129	030046-01	FRONTIER COMMUNICATIONS	PV210595-001	1	62-0000-0-1192-2700-5909-000-0000								7076293371100516 Warrant Amount	211.96 211.96
126130	030240-01	SHANE HARMON	PV210602-001 PV210603-001	1 1	62-0000-0-1110-2700-5950-033-0000 62-0000-0-1110-2700-5950-033-0000								EMPLOY REIMB POS EMP REIMB POSTAG Warrant Amount	22.40 35.65 58.05
126131	030340-01	PEAP PRESIDENTIAL EDUCATION	PV210601-001	1	62-0000-0-1110-1000-4310-000-0000								CITIZENSHIP AWAR Warrant Amount	49.79 49.79
126132	030064-01	RAY MORGAN COMPANY	PV210599-001	1 2 3 4	62-0000-0-1110-1000-5637-050-0000 62-0000-0-1192-2700-5637-000-0000 62-0000-0-1192-2700-5637-000-0000 62-0000-0-1110-2700-5637-040-0000								INV 3247912 INV 3247912 INV 3247912 INV 3247912 Warrant Amount	38.32 452.04 163.96 49.24 703.56
126133	030044-01	RECOLOGY HUMBOLDT COUNTY	PV210596-001	1	62-0000-0-1193-8100-5560-040-0000								060777177 Warrant Amount	114.05 114.05
126134	030035-01	SCHOOL PATHWAYS LLC	PV210600-001	1	62-1100-0-1110-1000-5800-000-0000								INV 140INV1045 Warrant Amount	1,750.00 1,750.00
126135	030330-01	SPEECH LANGUAGE HEARING SERVIC	PV210591-001	1	62-6500-0-5760-1190-5800-000-0000								INV 1220 Warrant Amount	4,085.00 4,085.00
126136	030096-01	STAPLES ADVANTAGE	PV210597-001	1	62-1100-0-1110-1000-4310-030-0000								INV 3470278910 Warrant Amount	72.59 72.59

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/22/2021 / EFTs Dated:

Fiscal Year: 2021

Production Run ID: 672
75 Northern United Humboldt

Transmittal: 21000058-0 AUDIT - APRIL A/P 3/19/2021

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount	
(Continued...)															
126137	030078-01	YM&C LAW OFFICES	PV210590-001	1	62-0000-0-0000-7200-5823-000-0000								INV 70311	1,647.00	
													Warrant Amount	1,647.00	
Warrant Totals:												Warrant Count:	13	Total	9,333.95
Transmittal Total:												Warrant/EFT Count:	13	Total	9,333.95
District Totals:												Warrant/EFT Count:	13	Grand Total	9,333.95
													Fund 62 Total	9,333.95	

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL

Report Cover Sheet

General Settings

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District
Logon
Fiscal Year

ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
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Options

Report Type

PostList

Filters

Production Run
District

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75

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/25/2021 / EFTs Dated:

Production Run ID: 673
75 Northern United Humboldt

Fiscal Year: 2021

Transmittal: 21000059-0 AUDIT - APRIL A/P 3/24/2021

Warrant	Vendor	Vendor Name	Reference	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
126335	030331-01	AFP SPRINKLERS INC	PV210604-001	1	62	4610-0	1193	8500	5800	060	0000		INV 04-2021 Warrant Amount	14,084.50 14,084.50
126336	030004-01	DENNIS AMBROSINI	PV210607-001	1	62	0000-0	1195	8700	5612	060	0000		APRIL 2021 RENT Warrant Amount	2,500.00 2,500.00
126337	030091-01	AT&T	PV210617-001	1	62	0000-0	1110	2700	5909	050	0000		70782256614080 Warrant Amount	364.72 364.72
126338	030005-01	CAMPTON PLAZA	PV210608-001	1	62	0000-0	1195	8700	5612	000	0000		APRIL 2021 RENT Warrant Amount	5,288.00 5,288.00
126339	030006-01	CUTTEN COMMUNITY CHURCH	PV210609-001	1	62	0000-0	1195	8700	5612	030	0000		APRIL 2021 RENT Warrant Amount	5,000.00 5,000.00
126340	030008-01	PETER JAY DAGGETT	PV210610-001	1	62	0000-0	1195	8700	5612	050	0000		APRIL 2021 RENT Warrant Amount	3,500.00 3,500.00
126341	030046-01	FRONTIER COMMUNICATIONS	PV210605-001	1	62	0000-0	1192	2700	5909	000	0000		7076293634071518 Warrant Amount	270.13 270.13
126342	030007-01	HADLEY RANCH	PV210611-001	1	62	0000-0	1195	8700	5612	000	0000		APRIL 2021 RENT Warrant Amount	500.00 500.00
126343	030026-01	P G & E	PV210606-001	1	62	0000-0	1193	8100	5520	000	0000		56853370569 Warrant Amount	561.65 561.65
126344	030175-01	PITNEY BOWES INC	PV210614-001 PV210615-001 PV210616-001	1 1 2 1	62	0000-0	1110	2700	5950	000	0000		INV 1017683467 INV 1017355952 INV 1017355952 INV 1017664744 Warrant Amount	113.14 60.90 26.10 15.39 215.53
126345	030028-01	SECURITY LOCK & ALARM	PV210613-001	1	62	0000-0	1193	8100	5800	040	0000		INV 202122403 Warrant Amount	328.50 328.50
126346	030012-01	YUOK TRIBE	PV210612-001	1 2	62	0000-0	1195	8700	5612	040	0000		APRIL 2021 RENT APRIL 2021 RENT Warrant Amount	3,500.00 400.00 3,900.00

HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE - DISTRICT WARRANT/EFT REGISTER DETAIL
Warrants Dated: 03/25/2021 / EFTs Dated:

Fiscal Year: 2021

Production Run ID: 673
75 Northern United Humboldt

Transmittal: 21000059-0 AUDIT - APRIL A/P 3/24/2021

Warrant Totals:	Warrant Count:	12	Total	36,513.03
			Fund 62 Total	36,513.03
Transmittal Total:	Warrant/EFT Count:	12	Total	36,513.03
			Fund 62 Total	36,513.03
District Totals:	Warrant/EFT Count:	12	Grand Total	36,513.03
			Fund 62 Total	36,513.03

HUMBOLDT COUNTY OFFICE OF EDUCATION

Employee Payroll Earnings Prelist

CH PRELIST

Pay Cycle: 03 Cycle Type: R W-Date: 03/31/2021
 Pay Cal: CEMEND, CLMEND

Fiscal Year: 2021

Northern United Humboldt

Payroll Totals - District 75
 Total Employees Paid

58	First Time Paid Employees	0	STRS P/U	21.0	B/O	0.0	REG	0.0	RET	1
			NWP/U	12.0	B/O	0.0	REG	0.0		
11	DNP Payout only	0	PERS P/U	11.0	B/O	0.0	REG	0.0	RET	1
			NWP/U	7.0	B/O	0.0	REG	0.0		
47	EFT/Prenote Restriction	0	Non-Mem	5.0	ARS	0.0				
	EFT/Prenote (Receiving Warrant)	0								

Total Payments

Salary Totals	Position	Longevity	Shift	Oth Base	Tot Base	Non-Base	GROSS
	195,844.50	0.00	0.00	0.00	195,844.50	38,810.13	234,654.63

Totals By Pty

P	POSITION- MAGIC	195,844.50	PA	POSITION ADJ	0.00	PD	POSITION DOCK	0.00
PR	POSITION- RETRO	0.00	PX	GENERATED ADJ	0.00	PY	GENERATED ADJ 2	0.00
PZ	GENERATED ADJ 3	0.00	PT	GENERATED ADJ 4	0.00	PU	GENERATED ADJ 5	0.00
PV	GENERATED ADJ 6	0.00	PK	POSITION DOCK %	0.00	O	OTHER BASE EARN	0.00
OA	OTHER BASE ADJ	0.00	OD	OTHER BASE DOCK	0.00	M	MANUAL PAY LINE	38,810.13
MD	MANUAL DOCK	0.00	R	RATE PAY LINE	0.00	C	CASH INLIEU	0.00
CA	CASH INLIEU ADJ	0.00						

Totals By Earn Type

ADD1	ADD EARN/PERS-STRS C	0.00	ADD2	ADD EARNINGS/NON-CRE	0.00	DNP	DNP **DO NOT	0.00
LONG	LONGEVITY - PAID MON	0.00	MAST	MASTER STIPEND	495.00	NML	NORMAL PAY	234,159.63
NML9	FULL TIME IN ANOTHER	0.00	NMLF	FURLOUGH DAYS DOCK	0.00	STP1	STIPEND/PERS & STRS	0.00
STP2	STIPEND/PERS & STRS	0.00	STP3	STIPEND/PERS-NO/STRS	0.00	SUB	SUBSTITUTE	0.00
VACP	VACATION PAYOFF-LUMP	0.00	VACT	VACATION PAYOFF - TE	0.00			

Total Hours: 1,019.0100 Total Days: 0.0000

Employee Deductions

103B	0.00	STRS GR	169,875.64	FICA GR	61,089.72	FIT	13,543.66	HW DED	23,942.99	SUBJ DNP	57,087.47
157B	0.00	STRS	17,388.51	FICA	3,787.56	AFIT	630.00	VOL DED	0.00	DNP IN	9,514.59
125	931.13	PERS GR	56,094.99	MEDI GR	233,723.50	SIT	4,734.64	INV DED	0.00	DNP OUT	0.00
TX GR	0.00	PERS	3,926.64	MEDI	3,388.98	ASIT	325.00	R403B	0.00	DNP PROJ	67,158.17
TX RET	21,315.15	ARS GR	0.00	S/B	0.00	EIC	0.00	SDI GR	0.00	DNP YTD	67,158.17
T GR	212,408.35	SIT GR	212,408.35	ARS	0.00	HSA	0.00	SDI	0.00	NET PAY	152,540.93

Employer Costs

TRS	27,434.93	PERS	11,611.68	PERS B/O	0.00	ARS	0.00	FICA	3,787.56	MEDI	3,388.98	HSA	0.00
IC	2,384.00	SUI	116.88	HW	41,984.93	SUI GR	233,723.50	WC GR	233,723.50	TOTAL			90,708.96



NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 2.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

2.2 Approval of Warrants and Payroll for NU-Siskiyou Charter School (0304,0318)

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

This is a monthly process. The warrants and payroll totals are inspected and clarification is given if needed. See attached.

Fiscal Implications:

Warrants: NU-Siskiyou Charter School - \$21,148.46

Payroll: NU-Siskiyou Charter School - \$ 65,356.68

Contact Person/s: Shari Lovett, Tammy Picconi, Kirk Miller

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	19	GETTING PAID FIRST TIME	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 2/4 OPTION: P	%0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	FICA OPTION:	
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0		
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	19				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	28,740.84	NML	0.00	NML	2,500.00	NML	2,500.00	NML	31,240.84
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	28,740.84*	ADJ NML	0.00*	ADJ NML	2,500.00*	ADJ NML	2,500.00*	ADJ NML	31,240.84*
STIP	55.00	STIP	0.00	STIP	0.00	STIP	0.00	STIP	55.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	55.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	55.00*
TOTAL	28,795.84**	TOTAL	0.00**	TOTAL	2,500.00**	TOTAL	2,500.00**	TOTAL	31,295.84**

TOTAL NUMBER HOURS WORKED: 134.00 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
31,295.84	0.00	2,505.84	0.00	2,865.08	25,924.92	1,590.61	150.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
318.16	50.00	6,637.73	411.54	28,790.00	417.48	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	24,045.84	2,460.76	5,776.00	404.32	2,605.05
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
22,887.92	0.00	0.00	0.00	0.00	0.00	0.00	
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)
0.00	25,924.92	1,562.72	898.04	0.00	404.32	0.00	0.00
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS
15,245.84	8,800.00	0.00	5,776.00	0.00	0.00	0.00	0.00

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	21	GETTING PAID FIRST TIME	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 2/4 OPTION: P	%0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	FICA OPTION:	
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0		
-----		GETTING PAID BALANCE OF CONTRACT	0		
TOTAL GETTING PAID	21				

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	28,740.84	NML	0.00	NML	5,265.00	NML	5,265.00	NML	34,005.84
ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	0.00
-----		-----		-----		-----		-----	
ADJ NML	28,740.84*	ADJ NML	0.00*	ADJ NML	5,265.00*	ADJ NML	5,265.00*	ADJ NML	34,005.84*
STIP	55.00	STIP	0.00	STIP	0.00	STIP	0.00	STIP	55.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	55.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	55.00*
TOTAL	28,795.84**	TOTAL	0.00**	TOTAL	5,265.00**	TOTAL	5,265.00**	TOTAL	34,060.84**

TOTAL NUMBER HOURS WORKED: 246.00 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
34,060.84	0.00	2,505.84	0.00	2,877.72	28,677.28	1,765.15	150.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
359.93	50.00	9,297.73	576.46	31,555.00	457.57	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	24,045.84	2,460.76	5,956.50	416.96	2,605.05
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
25,218.96	0.00	0.00	0.00	0.00	0.00	0.00	
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)
0.00	28,677.28	1,562.72	898.04	0.00	416.96	0.00	0.00
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS
15,245.84	8,800.00	0.00	5,956.50	0.00	0.00	0.00	0.00

SISKIYOU COUNTY OFFICE OF EDUCATION REQUEST FOR WARRANT PROCESSING

District # 62 District Name: Northern United Siskiyou Charter School BATCH 0304

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Northern United Siskiyou Charter School BATCH 0304	16198.46	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: Shari Romitt Date: 3/3/21
 Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/04/2021

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0304 2021 NUSCS BATCH 0304
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT GOAL FUND SCH LOCAL		DESCRIPTION		
00589427	000074/	AMERICAN FAMILY LIFE INSURANCE				
	PO-210095	1. 62-0000-0-9514-0000-0000-0000-00000		INVOICE# 640774		553.96
		WARRANT TOTAL				\$553.96
00589428	000065/	BLICK ART MATERIALS				
	PO-210141	1. 62-3210-0-4300-1110-1000-000-00000		INVOICE# 5624665		19.73
		WARRANT TOTAL				\$19.73
00589429	000002/	BOB STONE				
	PO-210003	1. 62-0000-0-5612-0000-8700-000-00000		APRIL 2021 RENT		2,850.00
		WARRANT TOTAL				\$2,850.00
00589430	000004/	CAL-ORE COMMUNICATIONS				
	PO-210010	2. 62-0000-0-5922-0000-2700-000-00000		ACCOUNT# 0324007628		53.28
		3. 62-0000-0-5922-0000-7200-000-00000		ACCOUNT# 0324007628		22.83
		1. 62-0000-0-5922-1110-1000-000-00000		ACCOUNT# 0324007628		32.62
		WARRANT TOTAL				\$108.73
00589431	000063/	G & G HARDWARE INC				
	PO-210140	3. 62-0000-0-4300-0000-8100-000-00000		INVOICE# 290716		10.73
		2. 62-0000-0-5800-0000-7200-000-00000		STATEMENT		2.00
		1. 62-3210-0-4300-0000-8100-000-00000		INVOICE# 283234		10.26
		WARRANT TOTAL				\$22.99
00589432	000215/	GOLDEN ARROW INVESTMENTS				
	PO-210002	1. 62-0000-0-5612-0000-8700-000-00000		APRIL 2021 RENT		3,000.00
		WARRANT TOTAL				\$3,000.00
00589433	000013/	PACIFIC POWER				
	PO-210007	1. 62-0000-0-5520-0000-8100-000-00000		64034125-001-0 01/18-02/16		944.45
		WARRANT TOTAL				\$944.45
00589434	000088/	SHASTA SUMMIT PROPERTIES				
	PO-210001	1. 62-0000-0-5612-0000-8700-000-00000		APRIL 2021 RENT		2,500.00
		WARRANT TOTAL				\$2,500.00

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/04/2021

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0304 2021 NUSCS BATCH 0304
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
00589435	000014/	SHASTA VALLEY PEST CONTROL													
		PO-210025	1.	62-0000-0-5500-0000-8100-000-00000										INVOICE# 022421-5	40.00
				1.	62-0000-0-5500-0000-8100-000-00000									INVOICE# 022621-6	40.00
														WARRANT TOTAL	\$80.00
00589436	000007/	SISKIYOU COUNTY OFFICE OF ED													
		PO-210142	1.	62-0000-0-5800-0000-2700-000-00000										INVOICE# 210589	140.00
														WARRANT TOTAL	\$140.00
00589437	000166/	SISKIYOU DISTRIBUTING													
		PO-210028	1.	62-0000-0-4700-0000-3700-000-00000										INVOICE# 398945	190.27
														WARRANT TOTAL	\$190.27
00589438	000005/	SISKIYOU TELEPHONE COMPANY													
		PO-210004	1.	62-0000-0-5912-1110-1000-000-00000										ACCOUNT# 4000 03/01-03/31	49.95
														WARRANT TOTAL	\$49.95
00589439	000052/	STAPLES ADVANTAGE													
		PO-210138	1.	62-3210-0-4300-0000-8100-000-00000										INVOICE# 346996949	128.96
				1.	62-3210-0-4300-0000-8100-000-00000									INVOICE# 3469969493	558.96
				1.	62-3210-0-4300-0000-8100-000-00000									INVOICE# 3469521803	1,478.30
														WARRANT TOTAL	\$2,166.22
00589440	000221/	THE MACHINE CLEANING SERVICE													
		PO-210100	1.	62-0000-0-5500-0000-8100-000-00000										INVOICE# 02252021BFPC	225.00
														WARRANT TOTAL	\$225.00
00589441	000017/	WELLS FARGO FINANCIAL LEASING													
		PO-210033	2.	62-0000-0-5600-0000-2700-000-00000										INVOICE# 5013985039	81.98
				2.	62-0000-0-5600-0000-2700-000-00000									INVOICE# 5013985040	54.13
				3.	62-0000-0-5600-0000-7200-000-00000									INVOICE# 5013985040	23.20
				3.	62-0000-0-5600-0000-7200-000-00000									INVOICE# 5013985039	35.14
				1.	62-0000-0-5600-1110-1000-000-00000									INVOICE# 5013985040	180.43

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 03/04/2021

03/04/21 PAGE 3

DISTRICT: 043 NORTHERN UNITED SISKIYOU
BATCH: 0304 2021 NUSCS BATCH 0304
FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DESCRIPTION		
			1. 62-0000-0-5600-1110-1000-000-00000		INVOICE# 5013985039	273.28
			WARRANT TOTAL			\$648.16
00589442	000003/	WENDY JAMES				
	PO-210000		1. 62-0000-0-5612-0000-8700-000-00000		APRIL 2021 RENT	2,650.00
			WARRANT TOTAL			\$2,650.00
00589443	000016/	YREKA TRANSFER LLC				
	PO-210034		1. 62-0000-0-5550-0000-8100-000-00000		INVOICE# 559311	49.00
			WARRANT TOTAL			\$49.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$16,198.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$16,198.46*
*** BATCH	TOTALS ***		TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$16,198.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$16,198.46*
*** DISTRICT	TOTALS ***		TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	\$16,198.46*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	17	TOTAL AMOUNT:	\$16,198.46*

**SISKIYOU COUNTY OFFICE OF EDUCATION
REQUEST FOR WARRANT PROCESSING**

District # 62 District Name: NORTHERN UNITED SISKIYOU CHARTER SCHOOL Batch 0318

Fund #	Fund Name	District Total	Audited Total
01	General Fund		
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund		
14	Deferred Maintenance Fund		
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund (Other than Capital Outlay)	XXXXXXXX	XXXXXXXX
25	Capital Facilities Fund (Developer Fees)		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	NORTHERN UNITED SISKIYOU CHARTER SCHOOL Batch 0318	4950.00	
	Batch Total		

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing:

Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____ Trustee _____
 Trustee _____

District Superintendent/Administrator: *Shari Rowett* Date: 3/17/2021

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/26/2021

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0318 2021 NUSCS BATCH 0318
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT GOAL FUNC SCH LOCAL	DESCRIPTION		
00590403	000075/	CITY OF MT SHASTA				
	PO-210015	1.	62-0000-0-5530-0000-8100-000-00000	ALME-00219-ALDR	01/26-02/24	162.06
			WARRANT TOTAL			\$162.06
00590404	000022/	CITY OF YREKA				
	PO-210013	1.	62-0000-0-5530-0000-8100-000-00000	ACCOUNT	012142-001 01/21-02/20	87.52
			WARRANT TOTAL			\$87.52
00590405	000167/	DAVID L MOONIE & CO LLP				
	PO-210017	1.	62-0000-0-5830-0000-7191-000-00000	6TH PROGRESS BILLING	03/03/21	1,300.00
		1.	62-0000-0-5830-0000-7191-000-00000	5TH PROGREDD BILLING	01/25/21	1,300.00
			WARRANT TOTAL			\$2,600.00
00590406	000071/	HUE & CRY INC				
	PO-210018	1.	62-0000-0-5500-0000-8100-000-00000	INVOICE# 774813	04/01-04/30	190.00
			WARRANT TOTAL			\$190.00
00590407	000024/	LOGMEIN COMMUNICATIONS INC				
	PO-210019	4.	62-0000-0-5912-0000-2700-000-00000	INVOICE# 100238827		46.82
		2.	62-0000-0-5912-0000-7200-000-00000	INVOICE# 100238827		20.06
		3.	62-0000-0-5912-1110-1000-000-00000	INVOICE#711123887		156.05
			WARRANT TOTAL			\$222.93
00590408	000013/	PACIFIC POWER				
	PO-210007	1.	62-0000-0-5520-0000-8100-000-00000	64034125-002 8	02/03-03/04	845.05
			WARRANT TOTAL			\$845.05
00590409	000061/	PITNEY BOWES GLOBAL FINANCIAL				
	PO-210023	1.	62-0000-0-5600-0000-7200-000-00000	ACCNT# 8000-9090-0069-5077		17.01
			WARRANT TOTAL			\$17.01
00590410	000023/	RAY MORGAN COMPANY				
	PO-210012	2.	62-0000-0-5600-0000-2700-000-00000	INVOICE# 3247913		44.30
		1.	62-0000-0-5600-0000-7200-000-00000	INVOICE# 3247913		18.99
		3.	62-0000-0-5600-1110-1000-000-00000	INVOICE# 3247913		147.68

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 03/26/2021

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0318 2021 NUSCS BATCH 0318
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE LN	FD RESC Y OBJT	GOAL FUNC SCH LOCAL	DESCRIPTION		
WARRANT TOTAL						\$210.97
00590411	000007/	SISKIYOU COUNTY OFFICE OF ED				
	PO-210027	3. 62-0000-0-5800-0000-7200-000-00000		INVOICE# 210637		195.00
WARRANT TOTAL						\$195.00
00590412	000166/	SISKIYOU DISTRIBUTING				
	PO-210028	1. 62-0000-0-4700-0000-3700-000-00000		INVOICE# 399537		76.70
		1. 62-0000-0-4700-0000-3700-000-00000		INVOICE# 399284		52.36
WARRANT TOTAL						\$129.06
00590413	000056/	TINY EYE				
	PO-210016	1. 62-6500-0-5800-5770-1120-000-00000		INVOICE# 18796		290.40
WARRANT TOTAL						\$290.40
*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:		\$4,950.00*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	11	TOTAL AMOUNT:		\$4,950.00*
***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:		\$4,950.00*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	11	TOTAL AMOUNT:		\$4,950.00*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	11	TOTAL AMOUNT OF CHECKS:		\$4,950.00*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$.00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$.00*
		TOTAL PAYMENTS:	11	TOTAL AMOUNT:		\$4,950.00*

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 2.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

2.3 Approval of Minutes

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

The minutes from prior meetings are inspected, corrected if needed, and approved. This is a routine monthly process for the Board. The minutes for the March 4th and March 11th board meetings are attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck

Northern United Charter Schools

Board of Directors

Special Board Meeting Minutes

March 4, 2021

4 pm

Members Present: Jere Cox, Bianca Garza, Jeff Lanphere and Rosemary Kunkler

Members Absent: None

Staff: Shari Lovett, Kirk Miller, Lynda Speck, Tammy Picconi, Rebekah Davis and Julie Smith

Guests: Melissa Johnson

1.0 CALL TO ORDER: Jere Cox called the meeting to order at 4:02 pm.

1.1 PLEDGE OF ALLEGIANCE

1.2 ADOPT THE AGENDA: A motion to approve the agenda as posted was made by Bianca Garza and seconded by Jeff Lanphere. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye. Motion Carries.

2.0 PUBLIC COMMENTS: There were no comments

3.0 ACTION ITEMS TO BE CONSIDERED:

3.1 Interview and Consideration of Potential Board Member: The board interviewed Melissa Johnson for the open seat on the Northern United Charter Schools' board. A motion to close discussion was made by Jeff Lanphere and seconded by Rosemary Kunkler. Motion was replaced with a motion to appoint Melissa Johnson to the Northern United Charter Schools' Board of Directors for the remainder of a 3 year term, ending December 10, 2021 was made by Rosemary Kunkler and seconded by Jeff Lanphere. Vote taken: Jere Cox-Aye, Bianca Garza-Aye, Rosemary Kunkler-Aye, Jeff Lanphere-Aye. Motion Carries. Welcome Melissa.

4.0 NEXT BOARD MEETING:

4.1 Next Board Meeting: Next Board Meeting is March 11, 2021 at 4:00pm.

5.0 ADJOURNMENT: Jere Cox adjourned the meeting at 4:57pm.

Authorized Board Signature _____ Date _____

Northern United Charter Schools
Board of Directors Regular Board Meeting Minutes

March 11, 2021

4 pm

Members Present: Jere Cox, Bianca Garza, Jeff Lanphere, Rosemary Kunkler and Melissa Johnson as of 4:08 when she was sworn in.

Staff: Shari Lovett, Kirk Miller, Lynda Speck, Tammy Picconi, Roxy Kennedy, Julie Smith and Rebekah Davis

Guests: None

- 1.0 **CALL TO ORDER:** Jere Cox called the meeting to order at 4:04 pm.
 - 1.1 **PLEDGE OF ALLEGIANCE**
 - 1.2 **ADOPT THE AGENDA:** A motion to approve the agenda as posted was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye and Rosemary Kunkler - Aye. Motion Carries.
 - 1.3 **Swearing in of New Board Member-** Melissa Johnson
- 2.0 **CONSENT AGENDA:**
 - 2.1 Consideration of Approval of Warrants and Payroll for Northern United-Humboldt Charter School
 - 2.2 Consideration of Approval of Warrants and Payroll for Northern United-Siskiyou Charter School (0211, 0223)
 - 2.3 Consideration of Approval of Minutes for the February 11, 2021 Board Meeting
 - 2.4 Consideration of Approval of Resignations, Hires, Leaves and Change of AssignmentA motion to approve the consent agenda was made by Rosemary Kunkler and seconded by Jeff Lanphere. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 3.0 **PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA:** There were no public comments.
- 4.0 **ACTION ITEMS TO BE CONSIDERED:**
 - 4.1 **Approval of Reopening Criteria:** Shari Lovett updated the board on the status of both schools on their reopening plans and recommended school facilities reopen on March 29, 2021. A motion to approve the reopening criteria with closure guidelines and the reopening date of March 29, 2021 was made by Rosemary Kunkler and seconded by Jeff Lanphere. Vote taken: Bianca Garza-Aye, Rosemary Kunkler-Aye, Melissa Johnson- Aye, Jeff Lanphere-Aye and Jere Cox-Aye. Motion carries unanimously.
 - 4.2 **Approval of the 2021-2022 School Calendar for Northern United-Siskiyou Charter School:** A motion to approve the 2021-2022 School Calendar for Northern United –Siskiyou Charter School was made by Bianca Garza and seconded by Jeff Lanphere. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.

- 4.3 Approval of the 2021-2022 School Calendar for Northern United –Humboldt Charter School:** A motion to approve the 2021-2022 School Calendar for Northern United –Humboldt Charter School was made by Jeff Lanphere and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 4.4 Approval of the Second Interim budget for Northern United-Humboldt Charter School:** Tammy Picconi presented her second interim report to the board. A motion to approve the second interim budget as positive for Northern United-Humboldt Charter School was made by Rosemary Kunkler and seconded by Bianca Garza. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 4.5 Approval of Second Interim Budget and Budget Resolution for Northern United-Siskiyou Charter School:** A motion to approve a positive second interim budget for Northern United-Siskiyou Charter School was made by Bianca Garza and seconded by Rosemary Kunkler. An amended motion to approve a positive second interim budget and Budget Resolution for Northern United-Siskiyou Charter School was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 4.6 Approval of Certification of Corrective Action Plan for the Year Ending June 30, 2019 for Northern United-Humboldt Charter School’s Audit:** Shari Lovett explained the findings to the board and the corrective action that is being taken. A motion to approve the certification of corrective action plan for the year ending June 30, 2019 for Northern United – Humboldt Charter School’s audit was made by Bianca Garza and seconded by Jeff Lanphere. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 4.7 Approval of Financial Statements with Independent Auditor’s Report for Fiscal year 2019/2020 for Northern United-Humboldt Charter School:** A motion to approve the financial statements with independent auditor’s report for fiscal year 2019/2020 for Northern United-Humboldt Charter School was made by Rosemary Kunkler and seconded by Jeff Lanphere. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.
- 4.8 Approval of Financial Statements with Independent Auditor’s Report for Fiscal year 2019/2020 for Northern United-Siskiyou Charter School:** A motion to approve the financial statements with independent auditor’s report for fiscal year 2019/2020 for Northern United-Siskiyou Charter School was made by Melissa Johnson and seconded by Bianca Garza. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Jeff Lanphere – Aye, Rosemary Kunkler – Aye and Melissa Johnson-Aye. Motion carries unanimously.

5.0 REPORTS:

- 5.1 Enrollment and Attendance Report:** In packet

5.2 Financial Report for Northern United-Humboldt and Northern United-Siskiyou Charter Schools: In packet

5.3 Director's Report: Shari Lovett reported on the following topics:

- Class action lawsuit that nonclassroom based charter schools have filed against the State regarding funding for 20/21
- Letter of assurances and intent to return for employees
- Employee evaluations
- Facility update
- Loan update and amounts needed for both schools

5.4 Northern United-Humboldt Charter School Report: In packet

5.5 Northern United-Siskiyou Charter School Report: In packet

5.6 Board Report: Melissa Johnson appreciated the explanations that were provided. Rosemary Kunkler spoke of her visit to the Eureka Learning Center and the protocols that are in place. Jeff Lanphere spoke that he was proud to be part of our school and the great things we are doing. Jere Cox spoke of upcoming WASC and that some sense of normalcy is around the corner.

6.0 DISCUSSION ITEMS:

6.1 Discussion on the Employer Contribution Toward Health and Welfare Benefits: Shari Lovett updated the board on possible changes to the health and welfare benefits. The schools need to select either a composite rate structure or tiered rate structure. She discussed the employer contribution toward health and welfare and that staff was looking at a variety of options.

7.0 NEXT BOARD MEETING:

7.1 Possible Agenda Items: Update on annual goals, health/welfare employer contribution, foster youth MOU, closed session

7.2 Next Board Meeting: Next Board Meeting is April 8, 2021 at 4:00pm.

8.0 ADJOURNMENT: Jere Cox adjourned the meeting at 6:36pm.

Authorized Board Signature _____ Date _____

Respectfully submitted by Lynda Speck

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 2.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

2.4 Consideration of Resignations, Hires, Leaves, and Change of Assignments

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

The Board will approve all new hires, resignations and leaves throughout the year.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck



Northern United Charter Schools

Resignations, Hires, and Leaves

Through the Month of: 3/31/2021

Resignations

Name	Date	Location	Comments
			Resigned

HIRES

Name	Date	Location	Comments

Leaves

Name	Date	Location	Comments

Change Of Assignment

Name	Date	Location	Comments

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 2.

CONSENT AGENDA

A trustee can have an item removed from the Consent Agenda and given individual consideration for action as a regular agenda item. An administrator or a member of the public may request that an item be removed from the Consent Agenda and given individual consideration for action as a regular agenda item at the pleasure of the Board.

Subject:

2.5 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for NU-HCS

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

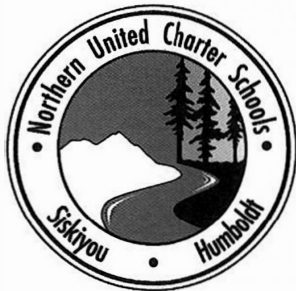
NU-HCS is required by the Education Code to report any complaints regarding the provision of textbooks and instructional materials, teacher vacancy or mis-assignment, and/or facilities conditions. The Board approves these reports each quarter.

No complaints were received in the last quarter.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck



Northern United – Humboldt Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503
707/445-2660

nucharters.org

Quarterly Report on Williams Uniform Complaints (Education Code §35186)

Quarterly Reporting Period (please check one)

- First Quarter 2021 January 1 through March 31, 2021
 Second Quarter 2021 April 1 through June 30, 2021
 Third Quarter 2021 July 1 through September 30, 2021
 Fourth Quarter 2021 October 1 through December 31, 2021

PLEASE CHECK THE BOX THAT APPLIES:

- No complaints were filed** with any school in the district during the quarter indicated above.
- Yes, complaints were filed** with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Shari Lovett
(Print Name of District Superintendent)

Mai Lovett
(Signature of District Superintendent)

Please return hard copy to:
 Chandler Wilson, School Support
 Humboldt County Office of Education
cwilson@hcoe.org
 by: Quarter 1 due: 04/15/2021
 Quarter 2 due: 07/15/2021
 Quarter 3 due: 10/15/2021
 Quarter 4 due: 01/15/2022

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 2.

CONSENT AGENDA

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Subject:

2.5 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for NU-SCS

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

NU-SCS is required by the Education Code to report any complaints regarding the provision of textbooks and instructional materials, teacher vacancy or mis-assignment, and/or facilities conditions. The Board approves these reports each quarter.

No complaints were received in the last quarter.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck



nucharters.org

Northern United – Siskiyou Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503
707/445-2660

Academic School Year 2020 - 2021 Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

District: *Northern United – Siskiyou
Charter School*

Title:

Person completing this form:

Shari Lovett

Jul 1 – Sep 30, 2020 (due Oct 27, 2020)

Oct 1 – Dec 31, 2020 (due Jan 27, 2021)

Quarterly Report Submission Date:

Jan 1 – Mar 31, 2021 (due Apr 27, 2021)

Apr 1 – Jun 30, 2021 (due Jul 27, 2021)

Date for information to be reported publicly at governing board meeting: April 7, 2020

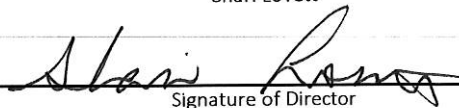
Please check the box that applies:

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

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

GENERAL SUBJECT AREA	TOTAL # OF COMPLAINTS	# RESOLVED	# UNRESOLVED
Textbooks and Instructional Materials	0		
Teacher Vacancy of Misassignments	0		
Facilities Conditions	0		
TOTALS	0		

Shari Lovett


Signature of Director


Date

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 3.

PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

Subject:

3.1 Comments by the Public

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Board members or staff may choose to respond briefly to Public Comments.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Jere Cox

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.1 Approval of the Siskiyou County Expelled Youth Plan - NU-SCS

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

Siskiyou County Office of Education is asking each district and charter school in Siskiyou County to adopt the county plan for expelled students. Each county office of education is required to have a current plan for expelled students.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

SISKIYOU COUNTY PLAN FOR EXPELLED YOUTH

Adopted by All Siskiyou County School Districts
May, 2021

Introduction

Educational programs within Siskiyou County provide numerous opportunities for students who are in need of traditional and/or alternative education programs. While individual school districts offer a broad spectrum of service options, the Siskiyou County Office of Education (SCOE) offers alternative programming for students whose needs cannot be met in traditional settings. Together, school districts and the county office of education provide students with a number of service and placement options.

The initial plan for expelled students was first approved by the SCOE Governing Board and the Siskiyou County Superintendent of Schools on June 30, 1997.

The first revised plan for expelled students serves as the triennial update. The triennial update was approved on June 30, 2000.

The second revised plan for expelled students serves as the triennial update. The triennial update was approved on June 30, 2003.

The third revised plan for expelled students serves as the triennial update. The triennial update was approved on June 30, 2006.

The fourth revised plan for expelled students serves as the triennial update. The triennial update was approved on June 30, 2009.

The fifth revised plan for expelled students serves as the triennial update. The triennial update was approved on June 30, 2012.

The sixth plan for expelled students serves as the triennial update. The triennial update was approved June 30, 2015.

The seventh plan for expelled students serves as the triennial update. The triennial update was approved June 30, 2018.

This latest plan for expelled students will serve as the triennial update and will be submitted to the California Department of Education by June 30, 2021.

Siskiyou County/District Plan for Expelled Youth

Education Code ~ 48926

Each county superintendent of schools that operates community schools pursuant to Education Code, Section 1980, in conjunction with superintendents of the school districts within the county, shall develop a plan providing education services to all expelled pupils in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education.

The plan shall enumerate existing educational alternatives for expelled pupils; identify gaps in educational services to expelled pupils, and strategies for filling those service gaps. The plan shall also identify alternative placements for pupils who are expelled and placed in district community day school programs, then fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district pupils, as determined by the governing board.

Each county superintendent of schools, in conjunction with the superintendents of the school districts, shall submit to the Superintendent of Public Instruction the county plan for providing educational services to all expelled pupils in the county no later than June 30, 1997, and shall submit a triennial update to the plan to the Superintendent of Public Instruction, including the outcome data pursuant to Section 48916.1, on June 30th thereafter.

Education Code ~ 48916.1

- a) At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an education program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. Except for pupils expelled pursuant to subdivision (d) of Section 48915, the governing board of a school district is required to implement the provisions of this section only to the extent funds are appropriated for this purpose in the annual Budget Act or other legislation, or both.
- b) Notwithstanding any other provision of law, any education program provided pursuant to subdivision (a) may be operated by the school district, the county superintendent of schools, or a consortium of districts or in joint agreement with the county superintendent of schools.
- c) Any educational program provided pursuant to subdivision (b) may not be situated within or on the grounds of the school from which the pupil was expelled.
- d) If the pupil who is subject to the expulsion order was expelled from any of kindergarten or grades 1 to 6, inclusive, the educational program provided pursuant to subdivision (b) may not be combined or merged with educational programs offered to pupils in any of grades 7 to 12, inclusive. The district or county program is the only program required to be provided to expelled pupils as determined by the governing board of the school district. This subdivision, as it relates to the separation of pupils by grade levels, does not apply to community day schools offering instruction in any of kindergarten and grades 1 to 8, inclusive, and established in accordance with Section 48660.
- e) (1) Each school district shall maintain data as specified in this subdivision and report the data annually to the State Department of Education, commencing June 1, 1997, on forms provided by the State Department of Education. The school district shall maintain the following data:

- A) The number of pupils recommended for expulsion.
- B) The grounds for each recommended expulsion.

- C) Whether the pupil was subsequently expelled.
- D) Whether the expulsion order was suspended.
- E) The type of referral made after the expulsion.
- F) The disposition of the pupil after the end of the period of expulsion.

Alternative Education & AB 922 Legal Aspects

AB 922

- A) AB 922 (Stats. 1995, Chapter 974) was passed by the Legislature in 1995 and became operative on July 1, 1996.
- B) AB 922 amended Education Code Sections 48915.2, 48916, and 48918 and added Education Code Sections 48916.1, 48926 and Sections 48660-48666. It repealed Education Code Section 48915.7

Impact of AB 922

- A) AB 922 changed the legal effect of expulsion. Expulsion no longer means the severing of the legal relationship between the school district and student and the cessation of educational services.
- B) The legal relationship remains intact, there is no cessation of educational services and school districts have a legal duty to refer students to alternative programs.
- C) Education Code Section 48916.1 requires that school districts provide an educational program to expelled students.

Facilities

- A) Before entering into any lease, the governing board of the school district must certify to the State Allocation Board that all reasonable efforts have been made to locate the program in facilities that conform to the structural safety standards of the Field Act.
- B) On or before September 1, 1996, and every three years thereafter, each school district shall report to the state allocation board on the facilities utilized for the operation of these programs and efforts to place programs and facilities that conform to the Field Act.

Community Day Schools

- A) Education Code section 48660 authorizes the governing board of a school district to establish one or more community day schools for students in kindergarten or any of grades 1-12 inclusive who meet one or more of the conditions specified in Section 48662 (b).
- B) Section 48660.1 states that it is the intent of the Legislature that school districts operating community day schools to the extent possible include the following program components:
 1. School district cooperation with the county office of education, law enforcement, probation and human service agencies personnel who work with at-risk youth.
 2. Low pupil teacher ratio.
 3. Individualized instruction and assessment.
 4. Maximum collaboration with school district, support service resources, including but not limited to, school counselors and psychologists, academic counselors and pupil discipline personnel.
- C) Section 48661 states that a community day school shall not be situated on the same site as an elementary, middle, junior high, comprehensive senior high, opportunity or continuation school

unless the governing board approves by a two-thirds vote that satisfactory alternative facilities are not available for a community day school.

- D) Section 48662 states that the governing board of a school district that establishes a community day school shall adopt policies that provide procedures for the involuntary transfer of students to a community day school. A student may be assigned to a community day school only if he or she meets one or more of the following conditions:
1. The student is expelled for any reason.
 2. The student is probation referred pursuant to Sections 300 and 602 of the Welfare and Institutions Code.
 3. The student is referred to a community day school by a school attendance review board or other district-level referral process if a district does not operate a school attendance review board.
 4. First priority for assignment to community day school shall be given to a student expelled pursuant to Education Code section 48915 (d), second priority shall be given to students expelled for any other reasons, and third priority shall be given for placement to all other students pursuant to this section unless there is an agreement that the county superintendent of schools shall serve any of these students.
- E) Section 48663 states that the minimum school day for students enrolled in community day schools is 360 minutes of classroom instruction provided by a certificated employee of the district or a consortium of school districts. A student enrolled in a community day school may not generate more than one day of community day school attendance credit in a school day for any purpose. Independent study may not be utilized as a means of providing any part of the minimum instructional day.
- F) Section 48666 authorizes the governing board of a school district maintaining a community day school to establish attendance policies for the community day school that permit the community day school to require students to attend school for up to seven days each week when this action is taken as part of a directed program designed to provide community day students with the skills and attitudes necessary for success when returned to a regular school environment.

Changes in Expulsion Laws

- A) Section 48915.2 was amended to indicate that a student expelled under Section 48915(a) or (c) shall not be permitted to enroll in any other school or school district during the period of expulsion unless it is a county community school, a juvenile court school or a community day school operated by a school district.
- B) Section 48916.1 requires the governing board of the school district to ensure that an educational program is provided to the student who is expelled. The program may be provided by the school district, the county superintendent of schools or a consortium of districts that are in joint agreement with the county superintendent of schools. Any educational program for expelled students shall not be situated within or on the grounds of the school from which the pupil was expelled. Programs for grades 1-6 inclusive, and grades 7-12, inclusive, shall not be combined or merged. For students expelled from grades 7 through 12, the school district or county superintendent of schools may offer the student independent study with the written consent of the student and the parent. School districts are required to maintain outcome data and report the data to the State Department of Education on students who are expelled.
- C) Education Code section 48926 requires each county superintendent of schools in counties that operate community schools in conjunction with superintendents of school districts within the county to develop a plan for providing to all expelled students in that county. The plan shall be adopted by the governing board of each school district within the county and by the county board of education. The plan shall enumerate existing alternatives for expelled students; identify gaps in educational services to expelled students and strategies for filling those service gaps. The plan shall also identify alternative placements for students who are expelled and placed in district community day school programs but who fail to meet the terms and conditions of their rehabilitation plan or who pose a danger to other district students as determined by the governing board. Each county plan shall be submitted to the Superintendent of Public Instruction no later than June 30, 1997, and shall submit a triennial update to the plan including outcome data on June 30, thereafter.

Siskiyou County: Siskiyou County is one of the largest counties in California with one of the smallest populations. The county's twenty-five school districts are small, and serve a total of approximately 6,000 students (average daily attendance) in transitional kindergarten through grade 12. With over six thousand square miles in the county, many districts are remotely situated in very small communities. Mountain roads are frequently difficult to negotiate in winter.

Alternatives for Expelled Youth: All school districts within Siskiyou County are small and limited with respect to providing educational alternatives to expelled youth. Small school districts experience many of the student behaviors that were once attributed only to students who attended schools in large urban school districts. Small school districts, however, are not experiencing large numbers of students who are exhibiting behaviors which result in expulsion. The fact that large numbers of students are not being expelled from small school districts is positive; however, it does create a situation where the development of either district or county specific classes or programs for such students is difficult financially and/or geographically.

Best Practices:

1. In Siskiyou County, early intervention strategies or pro-active strategies are the major focus of district programs and the subsequent student success. The school districts in Siskiyou County provide early intervention strategies which include, but are not limited to, one-on-one counseling, student study teams, academic and emotional assessments, parent support meetings, in-school suspension, off-campus suspension, special education services, after school activities, conflict management, violence reduction strategies and student contracts.
2. Several schools have adopted the school-wide Positive Behavioral Interventions and Supports (PBIS) framework. PBIS is a decision-making framework that guides selection, integration, and implementation of the best evidence-based academic and behavioral practices for improving academic and behavioral outcomes for all students.
3. These strategies apply to all students and do not result in any disproportionate representation of minority students in such interventions.

I. Existing Educational Alternatives

Because of the very low rate of expulsion for students in small schools of Siskiyou County, there are few existing alternatives for expelled youth. These are categorized below based on the severity of the expellable offense. The Education Code restricts the allowable classroom alternatives for youth expelled for the most serious offenses to a court school, a county community school, or a district community day school. The serious offenses, from EC 48915 (c), include:

- Possessing, selling, or otherwise furnishing a firearm
- Brandishing a knife at another person
- Unlawfully selling a controlled substance
- Committing or attempting to commit a sexual assault or committing a sexual battery, and
- Possession of an explosive

All California Education codes will be adhered to regarding students with IEPs. Special education services will follow the student.

Alternatives for Students Expelled for Serious Offenses:

1. Community Day Schools operated by districts:
 - Butte Valley Unified Opportunity for High School
 - Butte Valley Unified Opportunity for K-8
 - Dunsmuir Joint Union High

- Dunsmuir Joint Union High Community Day
 - Scott Valley Unified
 - Scott Valley Community Day
 - Siskiyou Union High
 - South County Community Day
 - Yreka Union Elementary
 - Yreka Community Day
 - Yreka Union High
 - Yreka High Community Day

2. District Community Day Schools not in operation:
 - Dunsmuir Elementary
 - Summit Academy
 - Grenada Elementary
 - Grenada Elementary Community Day
 - Happy Camp Elementary
 - Happy Camp Elementary Community Day
 - Montague Elementary
 - Montague Community Learning Academy
 - Mt. Shasta Union
 - Headwaters Community Day
 - Weed Elementary
 - Wyeka Vista Community Day

3. Siskiyou County Office of Education: Community School - grades 7-8 (younger with waiver).

The Siskiyou County Office of Education (SCOE) Community School, formerly located at Jackson Street School of the Yreka Union Elementary School District (YUESD), was discontinued at the beginning of the 2001-02 school year. It was discontinued because most students enrolled in the Community School were from Jackson Street School and the YUESD decided to start their own Community Day School. If the need arises for the SCOE to re-open the Community School, it is prepared to do so. The County Plan for Expelled Youth will continue to reflect the grade 7-8 Community School as an option for expelled students. There have been no requests to re-open the Siskiyou County Office of Education Community School.

4. Siskiyou County Office of Education Court School: Day Reporting Center, grades 7-12. This program was discontinued at the beginning of the 2019/20 school year.

Alternatives for Students Expelled for Less Serious Offenses

Due to the less serious nature of the offense, the Education Code allows more options for providing alternatives for students expelled for such offenses listed in EC 48915 (e).

1. Referral to the Siskiyou County Office of Education Court and Community School: Middle-school-aged students expelled for less serious offenses may be served in the county community school classroom, if needed. Younger students may be served with a waiver.
 - a) Community School independent study if all parties agree, and other appropriate educational options are available, grades K-8.
2. Independent Study (EC 51747 c (7)). A student expelled for a less serious offense may be offered independent study, provided that an appropriate alternative classroom program is offered as a choice, and the on-site portion of the independent study does not occur on the site from which the student was expelled (EC 48916.1 c). The alternative of classroom instruction includes another district site or the county community school for grades k-8 students (with waiver). Students with IEPs will have continued services.
3. Referral to a district community day school.
4. Suspended Expulsion with placement on the same school campus.
5. Suspended Expulsion with placement on a different school campus within the district.
6. Suspended Expulsion with placement on district independent study, if all parties agree and other appropriate education alternatives are available.
7. Enrollment at another district as described in EC 48915.1.

II. Gaps in Educational Program for Expelled Pupils and Strategies for Filling Them:

Through a countywide collaborative process, the following gap has been identified with respect to providing educational services to expelled pupils. Following the gap are the suggested strategies for addressing it:

- 1) Smaller school districts within Siskiyou County generally expel very few students during the course of a school year. Due to this fact, it is not financially or geographically possible to have a special class or program for such students located in each district. As an illustration of this, in Siskiyou County there are 6 districts, that are all approximately one hour away from the nearest district community day school. There are 12 districts in Siskiyou County that each have an enrollment of less than 100 students. In addition, students who are expelled by individual small school districts within Siskiyou County, vary as to age, grade level, and expulsion offenses. The wide-range of age, grade level, and seriousness of offense make it difficult to provide appropriate programs.

County/District Strategy for Addressing This Gap:

- a) The Siskiyou County Office of Education will continue to provide a continuum of educational services to those eligible students placed or referred to the Day Reporting Center, if needed. There have been no requests to re-open the Siskiyou COE Community School.
- b) The Siskiyou County Office of Education will investigate the opening of a County Community Day School if a student commits a mandatory expellable offense and is:
 - 1. From a district with no community day school, or
 - 2. From a district with a community day school and other options for service are not in the student's best interest.
- c) Inter-district agreements with clearly defined parameters. This strategy has been used infrequently due to geographical issues and distance between community day schools. However, it is a strategy that could possibly work for districts, which are within reasonable distances.
- d) Independent Study, if all parties agree, and other appropriate options are available, may be offered.

III. Identify alternative placements for pupils who are expelled and placed in community day schools, but who fail to meet terms and conditions of their rehabilitation plans or who pose a danger to other district pupils.

At the time an expulsion of a pupil is ordered, the governing board of the school district shall ensure that an educational program is provided to the pupil who is subject to the expulsion order for the period of the expulsion. The governing board is required to recommend a plan of rehabilitation. If the expelled students fail to meet the terms and conditions of their rehabilitation plan, commit another expulsion offense, or pose a danger to other students, the school district of residence continues to maintain responsibility for developing a rehabilitation plan for the student ensuring that an educational program is provided either within or outside the school district.

Strategies to Address this Requirement:

- 1) A new rehabilitation plan may be developed, building on the strengths of the original plan, while maintaining the educational placement called for in the original plan.
- 2) A new rehabilitation plan may be developed, building on the strengths of the original plan, but using a different educational placement than what was called for in the original plan.
- 3) Independent Study, if all parties agree, and other appropriate options are available, may be offered.
- 4) Working closely with other city/county agencies is strongly encouraged to assist with successful completion of the rehabilitation plan. These agencies include local police or sheriff departments, and agencies that provide counseling and family support.

Countywide Plan and a Regional Perspective Review Process

The triennial review of the Countywide Plan for Expelled Youth included the following steps:

1. Review of the plan by a committee of superintendents, principals, and the Superintendent of County Schools, Assistant Superintendent, and Chief Business Official from the Siskiyou County Office of Education
2. Review of the plan by all of the district and site administrators
3. Approval of the plan by all of the administrators
4. Approval by each of the district boards of trustees.

Siskiyou County Office of Education Role

The Siskiyou County Office of Education provides technical assistance in the development of the plan as well as technical assistance and advisory support when superintendents have questions regarding expulsion and the placement of students.

Administrative Expulsion Hearing Panel

For interested districts, in lieu of the district board serving as the expulsion hearing panel another option has been developed. Based upon EC 48918(d), the board may appoint an impartial administrative panel to conduct the hearing. The administrative panel would be comprised of three or more administrators from other school districts. The district board would make the final decision regarding expulsion.

This triennial update for 2021 has been approved by the:

School District

Date of Governing Board Approval of
2021 Countywide Plan for Expelled Youth

Superintendent's Signature

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.2 Approval of the NUCS Payscale Adjustments

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

In order to be compliant with minimum wage requirements and in an effort to attract and maintain staff through competitive compensation, we have adjusted the payscale. The current pay schedule and the proposed pay schedules are attached.

Fiscal Implications:

Approximately \$96,524 for NU-HCS and \$17,995 for NU-SCS

Contact Person/s: Shari Lovett, Tammy Picconi



Northern United Charter Schools
Pay Schedule - Effective Date 7/1/2021

CERTIFICATED EMPLOYEE PAY SCHEDULE

CERTIFICATED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Regional Director	\$73,500	\$75,500	\$77,500	\$79,500	\$81,500
2	Director	\$62,900	\$64,900	\$66,900	\$68,900	\$70,900
3	School Psychologist	\$61,500	\$63,500	\$65,500	\$67,500	\$69,500
4	Counselor	\$61,500	\$63,500	\$65,500	\$67,500	\$69,500
5	Content/LR Specialists	\$53,100	\$55,100	\$57,100	\$59,100	\$61,100
6	Speech/Sp.Ed Teacher	\$53,100	\$55,100	\$57,100	\$59,100	\$61,100

TEACHER

Row	Salary Amount	Per Student Amount (non-center based)
1	\$45,000	\$1800 per year per student
2	\$47,000	\$1880 per year per student
3	\$49,000	\$1960 per year per student
4	\$51,000	\$2040 per year per student
5	\$53,000	\$2120 per year per student
6	\$55,000	\$2200 per year per student
7	\$57,000	\$2280 per year per student
8	\$59,000	\$2360 per year per student
9	\$61,000	\$2440 per year per student
10	\$63,000	\$2520 per year per student

21/22 STRS Post Retirement Earnings Limit \$48,428

Masters Degree: \$550 per year (Only 1 recognized)

Substitute Teacher: \$137.50/day

Certificated One-On-One Tutor: \$17.50 = 1-2 students

Certificated Small Group Instructor: \$35.00 = 3 or more students

Longevity: \$300-6th yr., \$350-7th yr.

\$400-8th yr., \$450-9th yr., \$500-10th yr.

CLASSIFIED EMPLOYEE PAY SCHEDULE

CLASSIFIED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Director	\$62,400	\$64,400	\$66,400	\$68,400	\$70,400
2	Coordinator	\$52,800	\$54,800	\$56,800	\$58,800	\$60,800
3	Registrar	\$41,000	\$43,000	\$45,000	\$47,000	\$49,000

CLASSIFIED HOURLY EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Regular Education Aide	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00
2	Office Clerk /Secretary	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00
3	Technician	\$18.00	\$18.50	\$19.00	\$19.50	\$20.00
4	Administrative Assistant	\$19.50	\$20.00	\$20.50	\$21.00	\$21.50
5	Custodian/Maintenance	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00
6	Food Services	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00

Classified One-One Tutor \$17.00 = 1-2 students

Classified Small Group Instructor \$33.00 = 3 or more students

Longevity: \$300-6th yr., \$350-7th yr., \$400-8th yr., \$450-9th yr., \$500-10th yr.

Bachelor Degree = \$350

Associate Degree = \$150



**NORTHERN UNITED CHARTER SCHOOLS
PAY SCHEDULE EFFECTIVE 7/01/2020**

CERTIFICATED EMPLOYEE PAY SCHEDULE

CERTIFICATED SALARIED EMPLOYEE

Row	Position	Step I	Step II	Step III	Step IV	Step V
1	Regional Director	\$71,000	\$73,500	\$76,000	\$78,500	\$81,000
2	Director	\$62,900	\$64,900	\$66,900	\$68,900	\$70,900
3	School Psychologist	\$61,200	\$63,200	\$65,200	\$67,200	\$69,200
4	Counselor	\$61,200	\$63,200	\$65,200	\$67,200	\$69,200
5	Content Specialist/LR Specialist	\$52,800	\$54,800	\$56,800	\$58,800	\$60,800
6	Speech/Sp.Ed Teacher	\$52,800	\$54,800	\$56,800	\$58,800	\$60,800

TEACHER

Step	Salary Amount	Per Student Amount (non - center based)
1	\$43,000	\$1720 per year per student
2	\$45,000	\$1800 per year per student
3	\$47,000	\$1880 per year per student
4	\$49,000	\$1960 per year per student
5	\$51,000	\$2040 per year per student
6	\$53,000	\$2120 per year per student
7	\$55,000	\$2200 per year per student
8	\$57,000	\$2280 per year per student
9	\$59,000	\$2360 per year per student
10	\$61,000	\$2420 per year per student

STRS Post Retirement Earnings Limit: \$47,713 Masters Degree: \$550 per year (Only 1 recognized)

Substitute Teacher: \$137.50/day

Certificated One-On-One Tutor: \$17.50 = 1-2 students Longevity: \$300-6th yr., \$350-7th yr.

Certificated Small Group Instructor: \$35.00 = 3 or more students \$400-8th yr., \$450-9th yr., \$500-10th yr.

CLASSIFIED EMPLOYEE PAY SCHEDULE

CLASSIFIED SALARIED EMPLOYEE

Row	Position	Step I	Step II	Step III	Step IV	Step V
1	Director	\$60,900	\$62,900	\$64,900	\$66,900	\$68,900
2	Coordinator	\$52,800	\$54,800	\$56,800	\$58,800	\$60,800
3	Registrar	\$41,000	\$43,000	\$45,000	\$47,000	\$49,000

CLASSIFIED HOURLY EMPLOYEE

Row	Position	Step I	Step II	Step III	Step IV	Step V
1	Regular Education Aide	\$14.00	\$14.50	\$15.00	\$15.50	\$16.00
2	Office Clerk /Secretary	\$14.00	\$14.50	\$15.00	\$15.50	\$16.00
3	Technician	\$17.50	\$18.00	\$18.50	\$19.00	\$19.50
4	Administrative Assistant	\$19.00	\$19.50	\$20.00	\$20.50	\$21.00
5	Custodian/Maintenance	\$14.00	\$14.50	\$15.00	\$15.50	\$16.00
6	Cook	\$14.00	\$14.50	\$15.00	\$15.50	\$16.00

Classified One-One Tutor \$17.00 = 1-2 students Bachelor Degree = \$350

Classified Small Group Instructor \$33.00 = 3 or more students Associate Degree = \$150

Longevity: \$300-6th yr., \$350-7th yr., \$400-8th yr., \$450-9th yr., \$500-10th yr.



NORTHERN UNITED CHARTER SCHOOLS PROPOSED PAY SCHEDULE

NORTHERN UNITED – HUMBOLDT CHARTER SCHOOL

Ending Balance as of 6/30/2022:	\$1,294,792.00
Current Pay Schedule Gross Salaries 2021/2022:	\$2,624,593.00
Proposed Pay Schedule Gross Salaries 2021/2022:	\$2,721,117.00
Difference:	\$96,224.00
Required Ending Balance:	\$505,295.00
NEW ENDING BALANCE:	\$1,198,568.00 (23.7%)

NORTHERN UNITED – SISKIYOU CHARTER SCHOOL

Ending Balance as of 6/30/2022:	\$249,359.00
Current Pay Schedule Gross Salaries 2021/2022:	\$716,233.00
Proposed Pay Schedule Gross Salaries 2021/2022:	\$734,228.00
Difference:	\$17,995.00
Required Ending Balance:	\$189,369.00
NEW ENDING BALANCE:	\$231,364.00 (12.3%)

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.3 Approval of the NUCS North Coast Schools Medical Plan Rate Structure Choice

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

North Coast Schools Medical Insurance Group, our medical benefit JPA, is transitioning the medical plan rate structure to all tiered plans. Each school has the option of selecting all composite or all tiered rate plans starting July 1, 2021, however each school must migrate to the tiered rate plans for July 1, 2022.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tammy Picconi



North Coast Schools

Medical Insurance Group

District or Bargaining Unit Rate Structure Choice

Return to NCSMIG by Friday, April 16, 2021

Effective July 1, 2021

District Name: Northern United Charter Schools

District Rate Structure Choice: Composite Tiered

- OR -

Bargaining Unit: _____

Rate Structure Choice: Composite Tiered

Bargaining Unit: _____

Rate Structure Choice: Composite Tiered

Bargaining Unit: _____

Rate Structure Choice: Composite Tiered

Please select Plans that are offered to your District and/or Bargaining Units:

All Plans are offered at the District Level

Only Plans selected below are offered at the District Level

Enter Bargaining Unit(s) that offer select plans if not all plans are offered.

Redwood Bargaining Unit(s): _____

Oak Bargaining Unit(s): _____

Spruce Bargaining Unit(s): _____

Pine Bargaining Unit(s): _____

Maple Bargaining Unit(s): _____

Sequoia Bargaining Unit(s): _____

Comments

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.4 Approval of Employer Contribution Toward Health Benefits

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

Currently, NUCS contributes \$12,268 annually toward health benefits to all full time equivalent employees. The Humboldt County average is \$14,600, though many districts and charter schools cover the entire cost of the health plan. Because we are moving toward a tiered rate structure for our medical plans, moving toward a tiered employer contribution is also recommended. We recommend an employer contribution of \$10,000 for employee only plans, \$13,000 for employee plus spouse plans, \$12,500 for employee plus child(ren), and \$16,000 for employee plus family plans.

Fiscal Implications:

Approximately \$30,000 increase for NU-HCS and \$6,048 decrease for NU-SCS

Contact Person/s: Shari Lovett, Tammy Picconi



NORTHERN UNITED CHARTER SCHOOLS HEALTH & WELFARE OPTIONS

NORTHERN UNITED – HUMBOLDT CHARTER SCHOOL

OPTION I – CURRENT CAP AMOUNT \$12,368.00

OPTION II

Employee Only = \$10,000

Employee plus Spouse = \$13,000

Employee plus Child(ren) = \$12,500

Employee plus Family = \$16,000

Ending Balance as of 6/30/2022:	\$1,294,792.00	Ending Balance as of 6/30/2022:	\$1,294,792.00
Health & Welfare 2020/2021:	\$556,560.00	Health & Welfare 2020/2021:	\$556,560.00
Health & Welfare 2021/2022:	\$556,560.00	Health & Welfare 2021/2022:	\$586,500.00
Variance from 20/21 to 21/22:	\$0.00	Variance from 20/21 to 21/22:	\$29,940.00

NORTHERN UNITED – SISKIYOU CHARTER SCHOOL

OPTION I – CURRENT CAP AMOUNT \$12,368.00

OPTION II

Employee Only = \$10,000

Employee plus Spouse = \$13,000

Employee plus Child(ren) = \$12,500

Employee plus Family = \$16,000

Ending Balance as of 6/30/2022:	\$249,359.00	Ending Balance as of 6/30/2022:	\$249,359.00
Health & Welfare 2020/2021:	\$136,048.00	Health & Welfare 2020/2021:	\$136,048.00
Health & Welfare 2021/2022:	\$136,048.00	Health & Welfare 2021/2022:	\$130,000.00
Variance from 20/21 to 21/22:	\$0.00	Variance from 20/21 to 21/22:	-\$6,048.00

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.5 Certification of Corrective Action Plan for the Year Ended June 30, 2019 for NU-HCS's Audit

Action Requested:

Approval

Previous Staff/Board Action, Background Information and/or Statement of Need:

During our annual independent audit, the auditor notified us of two findings within his report. The Charter School's unduplicated student count was overstated by two students and the attendance reports were overstated on the second period ADA and annual non-classroom based ADA by 0.67 ADA.

The Corrective Action Plan requires Board certification. Please see the attached.

Fiscal Implications:

Reducing the unduplicated count by two results in a reduction in the revenue from the local control funding formula in the amount of \$1,600. This overstatement of ADA translates to a reduction in revenue limit funding of approximately \$7,100.

Contact Person/s: Shari Lovett, Tammy Picconi

2019-2020 AUDIT FINDING CORRECTIVE ACTION

DISTRICT NAME: Northern United – Humboldt Charter School

FINDING CATEGORY: Attendance Reporting
(from audit)

FINDING NUMBER: 10000 **AUDIT PAGE NUMBER:** 33-35
(from matrix)

Describe below specific corrective action used in resolving audit findings:

Specifically address each individual item within the finding. Be certain that your responses are specific and concise. You will need to provide **all** documentation which supports the action taken toward resolving the finding such as copies of amended reports and corrective actions.

ATTACH ALL PERTINENT DOCUMENTATION.

Number of pages attached for this finding: 5

FINDING 2020-002: ATTENDANCE REPORTING (CODE 10000)

Name and title of contact person: Shari Lovett, Executive Director

Corrective Action: The status of the Second Period (P-2) and Annual attendance reports have been amended to reflect the ADA as of February 21, 2020. In the future, the Charter School will ensure that the Second Period (P-2) ADA is reported based on the last day of the last full school month prior to or ending on the Second Period date.

Completed By: Lynda Speck

Proposed Completion Date: February 26, 2021

** Amendments for 19-20 P2 and Annual

Attendance Charter School

County: Humboldt

Fiscal Year: 2019-20

District: Humboldt Co. Office of Education : Northern United -

P-2

CDS CODE 12 10124 0137364 1957

Certificate Number: 6863E598

Did the charter school cease operation during the current fiscal year? No

Is this charter school in its first year of operation? No

Enter Date (month, day, year) that instruction commenced _/_/___

Does this charter school operate multiple instructional tracks? No

Single Track Days of Operation 0

What is the site type of the charter school? Independent Study

Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
		128.52	103.89	53.16	88.63	374.20
Regular ADA	A-1	128.85	103.93	53.17	88.93	374.88
Classroom-based ADA included in A-1	A-2	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345(b) (3)] (Divisor 175)	A-3	0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-3	A-4	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-5	0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in A-5	A-6	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-7	0.00	0.00	0.00	0.00	0.00

California Department of Education

Principal Apportionment Data Collection Software - Corrections

Attendance Charter School

County: Humboldt

Fiscal Year: 2019-20

District: Humboldt Co. Office of Education : Northern United -

P-2

CDS CODE 12 10124 0137364 1957

Certificate Number: 6863E598

Classroom-based ADA included in A-7	A-8	0.00	0.00	0.00	0.00	0.00
		<u>128.52</u>	<u>103.93</u>	<u>53.17</u>	<u>88.93</u>	<u>374.20</u>
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	128.85	103.93	53.17	88.93	374.88
Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	0.00	0.00	0.00	0.00	0.00
		<u>128.52</u>	<u>103.89</u>	<u>53.16</u>	<u>88.63</u>	<u>374.20</u>
Non classroom-based ADA Totals (Difference of A-9 and A-10)	A-11	128.85	103.93	53.17	88.93	374.88
Other						
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5 and A-7, TK/K-3 Column, First Year ADA Only)	B-1	5.00				5.00
Non classroom-based ADA not eligible for funding pursuant to EC 47612.5(b) and 51745.6 and not included in A-11	B-2	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA, pursuant to EC 51749.5, included in A-11	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for funding, pursuant to EC 47612.5(b) and 51745.6, included in B-2	B-4	0.00	0.00	0.00	0.00	0.00

Amended DOR ADA Report

DOR	Tk-3	4-6	7-8	9-12	Total
ECS	35.42	34.84	24.64	44.13	139.03
FUHS				4.97	4.97
SOHUM	43.73	35.99	10.87	9.45	100.04
KT	31.14	22.24	9.53	2.81	65.73
Orick	0.96				0.96
NO HUM				26.26	26.26
KNEELAND	1.00	0.18			1.18
SO BAY	1.00	2.00			3.00
LOLETA	0.94	0.98			1.92
ARCATA	0.65	1.74	3.52		5.92
FORT ELE	2.93		0.29		3.22
TRINIDAD	1.09	2.00	1.90		4.99
PENINSULA					0.00
FERNDALE	0.99			1	1.99
CUDDEBACK	0.17		0.17		0.34
RIO DELL	0.97	1.97			2.94
Scotia	1.00	0.94			1.94
PAC U	0.04		1.00		1.04
MCK VILLE	6.49	1.00	1.24		8.73
JACOBY CREEK					0.00
GREEN POINT					0.00
	128.52	103.88	53.16	88.62	374.20
NUHCS - District ADA	128.52	103.89	53.16	88.63	374.20

Amended



Certification

County: Humboldt

Fiscal Year: 2019-20

District: Humboldt Co. Office of Education : Northern United -
Humboldt Charter School

P-2

CDS CODE 12 10124 0137364

Attendance Charter School

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official: Sharon Long Date: 2/19/2021

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Lynda Speck
PHONE (707) 445-2660 x114
FAX (707) 445-2430
E-mail lspeck@nucharters.org

Certification

County: Humboldt

Fiscal Year: 2019-20

District: Humboldt Co. Office of Education : Northern United -
Humboldt Charter School

Annual

CDS CODE 12 10124 0137364

Attendance Charter School

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Charter School Official: Alan Lentz Date: 2/19/2021

School District Superintendent: _____ Date: _____

County Superintendent of Schools: _____ Date: _____

Any inquiries concerning this report should be directed to:

CONTACT NAME Lynda Speck
PHONE (707) 445-2460 x114
FAX (707) 445-2430
E-mail lspeck@nucharters.org

2019-2020 AUDIT FINDING CORRECTIVE ACTION

DISTRICT NAME: Northern United – Humboldt Charter School

FINDING CATEGORY: Unduplicated Pupil Counts
(from audit)

FINDING NUMBER: 40000 **AUDIT PAGE NUMBER:** 32-33
(from matrix)

Describe below specific corrective action used in resolving audit findings:

Specifically address each individual item within the finding. Be certain that your responses are specific and concise. You will need to provide **all** documentation which supports the action taken toward resolving the finding such as copies of amended reports and corrective actions.

ATTACH ALL PERTINENT DOCUMENTATION.

Number of pages attached for this finding: 1

FINDING 2020-001: UNDUPLICATED PUPIL COUNT (CODE 40000)

Name and title of contact person: Shari Lovett, Executive Director

Corrective Action: The status of the unduplicated students were updated in CalPads to accurately reflect their status in the school information system. In the future, the Charter School will ensure that all unduplicated students' status will be accurately reflected in the school information system and in CalPads.

Completed By: Lynda Speck

Proposed Completion Date: February 26, 2021

Charter School Audit Adjustments to CALPADS Data

County: Humboldt

Fiscal Year: 2019-20

District: Humboldt Co. Office of Education : Northern United -

Annual

CDS CODE 12 10124 0137364 1957

Certificate Number: 7990AB26

CALPADS Data Audit Adjustments EC 42238.02(b)(3)(B)

Note: Adjustments will only affect the LCFF Unduplicated Pupil Percentage calculations and will not modify certified CALPADS data.

	Net Change Enrollment Count	Net Change Unduplicated Pupil Count
Charter Funded Students		
Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter's audit finding or auditor letter of concurrence	A-1 0	(2) ✓
County Funded Charter Served Students		
Counts for Juvenile Court Students - Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter school's audit finding or auditor letter of concurrence for juvenile court school students served by the charter school but funded through the COE'S LCFF Alternative Education Grant pursuant to EC 2574(c)(4)(B)	B-1 0	0
Counts for County Funded Non-Juvenile Court Students - Adjustment to CALPADS enrollment and/or unduplicated pupil count based on charter school's audit finding or auditor letter of concurrence for students served by the charter school but funded through the COE'S LCFF Alternative Education Grant pursuant to EC 2574(c)(4)(A)	B-2 0	0

**DISTRICT CERTIFICATION OF CORRECTIVE ACTIONS
2019-2020 AUDIT FINDINGS AND RECOMMENDATIONS**

DISTRICT NAME: Northern United – Humboldt Charter School

2019-2020 Certification of Corrective Actions is hereby filed by the Governing Board of the school district.

President of the Governing Board

Date of Meeting

2019-2020 Certification of Corrective Action:

As regards to the 2019-2020 audit, the District Superintendent certifies that all corrective action(s) specified in the attached page(s) have been reviewed by the district's Governing Board and assures that corrective procedures have or will be implemented and will be used in the ensuing years.

District Superintendent

Date

Number of corrective actions certified: 2

SUPPLEMENTAL INFORMATION

Date prepared _____

Report prepared by: _____

Telephone Number: _____

FAX Number: _____

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 5.

REPORTS

Subject:

5.1 Student Enrollment and Attendance Report

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board receives this report to keep the Board apprised of enrollment and attendance patterns. As our revenue is generated by our enrollment and actual daily attendance, there are fiscal implications based on student numbers each day.

Enrollment as of 2/26/21:

NU-Humboldt Charter School - 387

NU-Siskiyou Charter School - 146

Attendance as of 2/26/21:

NU-Humboldt Charter School - 94.90%

NU-Siskiyou Charter School - 97.40%

Fiscal Implications:

To be determined.

Contact Person/s: Shari Lovett, Lynda Speck

**NORTHERN UNITED CHARTER SCHOOLS
ATTENDANCE AND ADA SUMMARY REPORT BY LEARNING PERIODS**

NORTHERN UNITED-HUMBOLDT CHARTER SCHOOL				NORTHERN UNITED-SISKIYOU CHARTER SCHOOL			
Date Range	End Enroll	ADA Enroll	% ADA	Date Range	End Enroll	ADA Enroll	% ADA
08/31-9/25	409	393.11	95.29%	08/31-9/25	159	155.05	97.23%
09/28-10/23	401	383.05	94.14%	09/28-10/23	162	159.2	97.55%
10/26-11/20	396	383.05	95.59%	10/26-11/20	159	159.63	98.25%
11/23-12/18	392	382.87	96.55%	11/23-12/18	164	158.6	96.20%
12/21-01/29	387	368.05	94.14%	12/21-01/29	146	152.4	94.02%
02/01-02/26	387	369.87	94.90%	02/01-02/26	146	144.8	97.40%
03/01-03/26	380			03/01-03/26	145		
03/29-04/23				03/29-04/23			
04/26-05/21				04/26-05/21			
05/24-06/17				05/24-06/17			
Year Overall				Year Overall			

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 5.

REPORTS

Subject:

5.2 Financial Report

Action Requested:

None

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month a Financial Report is given in order to keep the Board apprised of the fiscal condition of each school.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tammy Picconi

HUMBOLDT COUNTY OFFICE OF EDUCATION
75 - Northern United Humboldt
Budget Financial Monthly Report - Summary (From: 3/1/2021 To: 3/31/2021)

Major Range Description	Adopted Budget	Revised Budget	Activity Prior Month	Current Activity	Balance
75 - Northern United Humboldt					
Fund 62 CHARTER SCHOOLS ENTERPRISE FND					
Revenue					
Revenue Limit Sources (8010 to 8099)	3,332,871.00	3,791,693.00	2,242,504.00	0.00	1,549,189.00
Federal Revenue (8100 to 8299)	286,720.00	409,049.00	279,795.54	0.00	129,253.46
Other State Revenue (8300 to 8599)	258,304.00	290,707.00	60,468.17	0.00	230,238.83
Other Local Revenue (8600 to 8799)	410,522.00	396,148.00	220,242.75	0.00	175,905.25
Revenue Contribution (8980 to 8999)	0.00	0.00	0.00	0.00	0.00
Total Revenue	4,288,417.00	4,887,597.00	2,803,010.46	0.00	2,084,586.54
Expenditure					
Certificated Salary (1000 to 1999)	1,801,079.00	1,849,688.00	1,141,891.35	176,900.64	530,896.01
Classified Salary (2000 to 2999)	597,113.00	700,244.00	425,486.41	57,753.99	217,003.60
Employee Benefit (3000 to 3999)	1,155,772.00	1,340,380.00	669,778.97	90,708.96	579,892.07
Books and Supplies (4000 to 4999)	150,061.00	299,205.00	168,207.84	1,937.46	129,059.70
Services and Operating Expenditures (5000 to 5999)	581,036.00	661,307.00	473,830.38	63,727.95	123,748.67
Other Outgo (7100 to 7499)	3,356.00	3,356.00	0.00	0.00	3,356.00
Total Expenditure	4,288,417.00	4,854,180.00	2,879,194.95	391,029.00	1,583,956.05
Assets					
CASH IN COUNTY TREASURY (9110)	736,746.98	736,746.98	269,516.03	(346,543.19)	659,719.82
ACCOUNTS RECEIVABLE-PRIOR YR (9201)	486,186.33	486,186.33	(439,326.74)	0.00	46,859.59
Total Assets	1,222,933.31	1,222,933.31	(169,810.71)	(346,543.19)	706,579.41
Liabilities					
ACCOUNTS PAYABLE-PRIOR YEAR (9510)	(52,777.62)	(52,777.62)	52,776.62	0.00	(1.00)
EMPLOYER PAID PERS SUSP ACCT (9525)	(11,529.66)	(11,529.66)	457.52	0.00	(11,072.14)
EMPLOYER H&W SUSPENSE ACCNT (9537)	3,885.13	3,885.13	40,855.98	(41,984.93)	2,756.18
EMPLOYER S.U.I. SUSP ACCNT (9540)	(414.51)	(414.51)	3,335.06	(116.88)	2,803.67
EMPLR WORKERS COMP SUSP ACCT (9542)	(199.27)	(199.27)	14,565.46	(2,384.00)	11,982.19
BENEFIT MAPPING ERROR (9569)	0.00	0.00	(16,413.29)	0.00	(16,413.29)
SALES TAX LIABILITY ACCOUNT (9580)	(2,453.64)	(2,453.64)	(459.68)	0.00	(2,913.32)

Criteria: Type = Summary; Include Accruals = Yes; Include AC Funds = Yes; Object Group by = Major Range ; Include Range Detail = Yes; Summarize = Fund; Page Break by Summarize = Yes; Suppress Net Zero Accounts = Yes

HUMBOLDT COUNTY OFFICE OF EDUCATION
75 - Northern United Humboldt
Budget Financial Monthly Report - Summary (From: 3/1/2021 To: 3/31/2021)

Major Range Description	Adopted Budget	Revised Budget	Activity Prior Month	Current Activity	Balance
75 - Northern United Humboldt					
Fund 62 CHARTER SCHOOLS ENTERPRISE FND					
Liabilities					
P/R CHECK REISSUE (9589)	1,491.45	1,491.45	(1,491.45)	0.00	0.00
Total Liabilities	(61,998.12)	(61,998.12)	93,626.22	(44,485.81)	(12,857.71)
Fund Balance					
Designated	(29,815.14)	(28,837.14)	0.00	0.00	(28,837.14)
UnDesignated	(1,131,120.05)	(1,165,515.05)	0.00	0.00	(1,165,515.05)
Total Fund Balance	(1,160,935.19)	(1,194,352.19)	0.00	0.00	(1,194,352.19)
Budgetary and Control					
ESTIMATED REVENUE-BUDGET (9810)	4,288,417.00	4,887,597.00	0.00	0.00	4,887,597.00
ESTIMATED EXPENDITURES-BUDGET (9820)	(4,288,417.00)	(4,854,180.00)	0.00	0.00	(4,854,180.00)
REVENUE CONTROL ACCOUNT (9840)	0.00	0.00	(2,803,010.46)	0.00	(2,803,010.46)
EXPENDITURE CONTROL ACCOUNT (9850)	0.00	0.00	2,879,194.95	391,029.00	3,270,223.95
Total Budgetary and Control	0.00	33,417.00	76,184.49	391,029.00	500,630.49
Total Fund 62 CHARTER SCHOOLS ENTERPRISE FND	0.00	33,417.00	(76,184.49)	(391,029.00)	500,630.49
Total 75 - Northern United Humboldt	0.00	33,417.00	(76,184.49)	(391,029.00)	500,630.49

Criteria: Type = Summary; Include Accruals = Yes; Include AC Funds = Yes; Object Group by = Major Range ; Include Range Detail = Yes; Summarize = Fund; Page Break by Summarize = Yes; Suppress Net Zero Accounts = Yes

Account classifications selected							Field ranges selected		
FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	FI	RANGE
1.	-	-	-	-	-	-	-		
2.	-	-	-	-	-	-	-		
3.	-	-	-	-	-	-	-		
4.	-	-	-	-	-	-	-		
5.	-	-	-	-	-	-	-		
6.	-	-	-	-	-	-	-		
7.	-	-	-	-	-	-	-		
8.	-	-	-	-	-	-	-		
9.	-	-	-	-	-	-	-		
10.	-	-	-	-	-	-	-		

Primary sort/rollup levels: FD
Income summary level: 4
Expense summary level: 4
Data source: GLSTEX Standard Extract
Report template: /var/opt/qss/data/CTFAR300: 07/07/2020 17:07:13
Budget type: R Revised
Include budget transfers: U
GL Transactions: B Approved and Unapproved
Exclude Pre-encumbrances: N
Use Reference Values: N
Restricted Fld Nbr: 02 RESOURCE
Separation Option: No Separation of Restricted and UnRestricted
Extraction Type: Restricted and UnRestricted
Report prepared: 03/30/2021 09:37:09

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	573,744.22	44,068.02-	258,700.07	0.00	832,444.29	
9209 A/R SET-UP ODD YEARS	281,789.84	0.00	233,602.59-	0.00	48,187.25	
9330 PREPAID EXPENDITURES	9,683.26	0.00	0.00	0.00	9,683.26	
9508 USE TAX LIABILITY	60.04-	0.00	0.00	0.00	60.04-	
9509 ACCOUNTS PAYABLE SET UP-ODD YR	67,397.20-	0.00	57,229.31	0.00	10,167.89-	
9510 ACCOUNTS PAYABLE CURRENT LIAB	0.00	0.00	0.00	0.00	0.00	
9511 STRS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9512 PERS PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9513 OASDHI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9514 H & W PASS THROUGH	21,124.47	15,288.20-	33,962.51-	0.00	12,838.04-	
9515 SUI PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9516 W/COMP PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9518 MEDICARE PASS THROUGH	0.00	0.00	0.00	0.00	0.00	
9556 MISC DISTRICT VOL-DEDS	3,370.26-	0.00	0.00	0.00	3,370.26-	
9650 DEFERRED REVENUE	21,084.36-	0.00	21,084.36	0.00	0.00	
TOTAL Beginning balance	794,429.93	59,356.22-	69,448.64	0.00	863,878.57	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,303,664.00	34,049.00	899,920.00	0.00	403,744.00	69.0
8012 EPA REVENUE	27,704.00	6,922.00	20,774.00	0.00	6,930.00	75.0
8096 TRANSFERS TO CHART. IN LIEU TX	50,570.00	0.00	0.00	0.00	50,570.00	0.0
8260 FOREST RESERVE FUNDS	0.00	25,520.58-	0.00	0.00	0.00	N/A
8290 ALL OTHER FEDERAL REVENUES	99,102.00	1,387.00	139,533.36	0.00	40,431.36-	140.8
8550 MANDATED COST REIMBURSEMENTS	4,462.00	0.00	4,462.00	0.00	0.00	100.0
8560 STATE LOTTERY REVENUE	28,492.00	7,573.16	15,298.24	0.00	13,193.76	53.7
8590 ALL OTHER STATE REVENUES	0.00	0.00	13,017.00	0.00	13,017.00-	N/A
8660 INTEREST	5,000.00	0.00	3,400.25	0.00	1,599.75	68.0
8699 ALL OTHER LOCAL REVENUES	30,021.00	25,520.58	25,520.58	0.00	4,500.42	85.0
8792 TF OF APPORT FROM COE	39,145.00	0.00	0.00	0.00	39,145.00	0.0
8980 CONTRIBUTIONS FR UNRESTR REV	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Current year revenue	1,588,160.00	49,931.16	1,121,925.43	0.00	466,234.57	
*TOTAL Beginning balance + Revenue	2,382,589.93	844,361.09	1,916,355.36			*
Expense						
1100 CERTIFICATED TEACHERS SALARIES	500,460.00	48,884.18	337,460.86	4,604,678.80	4,441,679.66-	987.5
1200 CERT PUPIL SUPPORT SALARY	0.00	0.00	0.00	58,662.50	58,662.50-	N/A
1900 OTHER CERTIFICATED SALARIES	0.00	322.50	1,451.24	27,197.50	28,648.74-	N/A
2200 CLASSIFIED SUPPORT SALARIES	8,928.00	496.00	3,472.00	43,524.00	38,068.00-	526.4
2400 CLERICAL/TECHNICAL/OFFICE SAL	98,856.00	7,430.50	64,408.50	945,897.00	911,449.50-	1022.0
2900 OTHER CLASSIFIED SALARIES	105,582.00	8,223.50	51,217.59	615,167.29	560,802.88-	631.2
3101 STRS CERTIFICATED	89,351.51	7,072.38	49,552.07	668,904.01	629,104.57-	804.1
3102 STRS CLASSIFIED	0.00	694.46	4,169.09	47,917.08	52,086.17-	N/A
3201 PERS CERTIFICATED	0.00	1,055.70	5,006.55	91,899.43	96,905.98-	N/A
3202 PERS CLASSIFIED	44,166.76	1,372.93	12,517.60	187,239.02	155,589.86-	452.3
3301 SOCIAL SECURITY CERTIFICATED	0.00	259.30	1,323.29	27,667.50	28,990.79-	N/A
3302 SOCIAL SECURITY CLASSIFIED	13,228.68	728.70	5,703.59	81,089.07	73,563.98-	656.1
3311 MEDICARE - CERTIFICATED	7,256.68	642.27	4,817.51	68,013.09	65,573.92-	1003.6

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
3312 MEDICARE - CLASSIFIED	3,093.80	232.80	1,770.09	23,266.60	21,942.89-	809.3
3401 HEALTH & WELFARE CERTIFICATED	76,681.60	8,852.82	58,586.88	613,017.94	594,923.22-	875.8
3402 HEALTH & WELFARE CLASSIFIED	7,420.80	1,779.24	11,565.06	115,650.60	119,794.86-	1714.3
3501 UNEMPLOYMENT - CERTIFICATED	250.24	22.16	153.70	2,141.78	2,045.24-	917.3
3502 UNEMPLOYMENT - CLASSIFIED	106.69	7.91	58.25	786.42	737.98-	791.7
3601 WORKERS COMP - CERTIFICATED	11,660.72	451.77	3,133.95	47,504.50	38,977.73-	434.3
3602 WORKERS COMP - CLASSIFIED	4,971.42	163.76	1,209.89	16,361.98	12,600.45-	353.5
4100 APPRVD TEXTBKS/CORE CURRICULA	7,433.00	0.00	27,566.60	0.00	20,133.60-	370.9
4300 SUPPLIES	80,069.00	2,206.94	40,424.55	5,932.48	33,711.97	57.9
4700 FOOD	3,500.00	319.33	2,499.20	8,289.11	7,288.31-	308.2
5200 TRAVEL & CONFERENCE	1,200.00	0.00	169.46	1,200.00	169.46-	114.1
5300 DUES & MEMBERSHIPS	11,224.00	0.00	1,510.00	6,332.09	3,381.91	69.9
5400 INSURANCE	25,700.00	0.00	29,003.00	0.00	3,303.00-	112.9
5500 OPERATION & HOUSEKEEPING SERV	3,910.00	495.00	7,386.63	4,814.13	8,290.76-	312.0
5510 HEATING BUTANE, OIL	2,000.00	0.00	63.86	1,936.14	0.00	100.0
5520 ELECTRICITY	21,000.00	1,789.50	8,788.51	12,211.49	0.00	100.0
5530 WATER&/OR SEWAGE	6,000.00	249.58	1,717.87	1,982.13	2,300.00	61.7
5550 DISPOSAL/GARBAGE REMOVAL	3,500.00	49.00	392.00	1,621.00	1,487.00	57.5
5600 RENTALS, LEASES & REPAIRS,N.C.	16,050.00	876.14	9,363.26	21,738.43	15,051.69-	193.8
5612 NORTH UNITED RENT/LEASE BLDG	164,000.00	11,000.00	110,000.00	22,000.00	32,000.00	80.5
5710 TRANSFERS OF DIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
5800 PROFES'L/CONSULTG SVCS/OP EXP	486,519.11	627.40	175,668.49	194,512.03	116,338.59	76.1
5801 LEGAL FEES	1,500.00	0.00	52.00	1,787.69	339.69-	122.6
5830 AUDIT FEES	13,000.00	2,600.00	11,700.00	1,300.00	0.00	100.0
5864 CO-OP / SCOE	3,200.00	0.00	1,600.00	3,200.00	1,600.00-	150.0
5899 UNAPPROPRIATED REVENUE	6,336.38	0.00	0.00	0.00	6,336.38	0.0
5912 COMMUN - INTERNET SVCS/LINES	6,970.00	272.88	3,593.72	5,681.05	2,304.77-	133.1
5922 COMMUNICATION - TELEPHONE SVCS	10,330.00	108.73	2,689.55	2,110.45	5,530.00	46.5
5930 COMMUNICATION - POSTAGE/METER	650.00	0.00	710.38	472.11	532.49-	181.9
7142 OTH TUIT,EXC CST PMT TO COE	12,185.16	0.00	0.00	0.00	12,185.16	0.0
7310 TRANSFERS OF INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Expense	1,858,291.55	109,287.38	1,052,476.79	8,583,706.44	7,777,891.68-	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	279,457.74	0.00	0.00	0.00	279,457.74	
9791 FUND BAL-BEGINNING BALANCE	794,429.93-	0.00	0.00	0.00	794,429.93-	
TOTAL Ending balance	514,972.19-	0.00	0.00	0.00	514,972.19-	
**Fund balance	524,298.38	735,073.71	863,878.57			**

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	199,197.88	35,696.03-	0.00	35,696.03-	
9620 DUE TO OTHER AGENCIES	0.00	199,197.88-	35,696.03	0.00	35,696.03	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
**Fund balance	0.00	0.00	0.00			**

043 NORTHERN UNITED SISKIYOU
 2021 NUSCS FAR SUMMARY MARCH
 FUND :87

J73838

Financial Summary Report
 03/01/2021 - 03/31/2021

FAR300 L.00.08 03/30/21 09:37 PAGE 4

AP CLEARING (994)

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	0.00	341,496.62	30,065.96-	0.00	30,065.96-	
9620 DUE TO OTHER AGENCIES	0.00	341,496.62-	30,065.96	0.00	30,065.96	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
*TOTAL Beginning balance + Revenue	0.00	0.00	0.00			*
**Fund balance	0.00	0.00	0.00			**

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 5.

REPORTS

Subject:

5.3 Director's Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Director may give a report on the state of the schools. This report includes updates on the NUCS LCAP and WASC programs.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

Agenda Item 5.

REPORTS

Subject:

5.4 Northern United - Humboldt Charter School Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month staff will give an update on NU-HCS events and programs. Please see attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Rebekah Davis, Julie Smith

April Regional Director Board Report - Humboldt

What's happening Schoolwide?

- *A wonderful accomplishment that occurred on March 29th was the reopening of our facilities. The excitement of both the staff and students is absolutely wonderful. For the first time in one year, we are able to hear our students' laughter once again. This has been good for the mental health of our entire staff.*
- *We had a wonderful schoolwide Professional Development on March 12th and a fun reopening party on March 26th. Not only did we have a dance party, but the 60s/70s themed costume contest was wonderful.*
- *The spring testing window for STAR Renaissance has opened so students are being tested to measure growth over the year.*
- *The CAASPP testing window has opened for the year. This window is open until the end of the school year so teachers will be providing this test to students both virtually and at centers.*
- *Graduation planning is underway for both seniors and 8th grade students.*

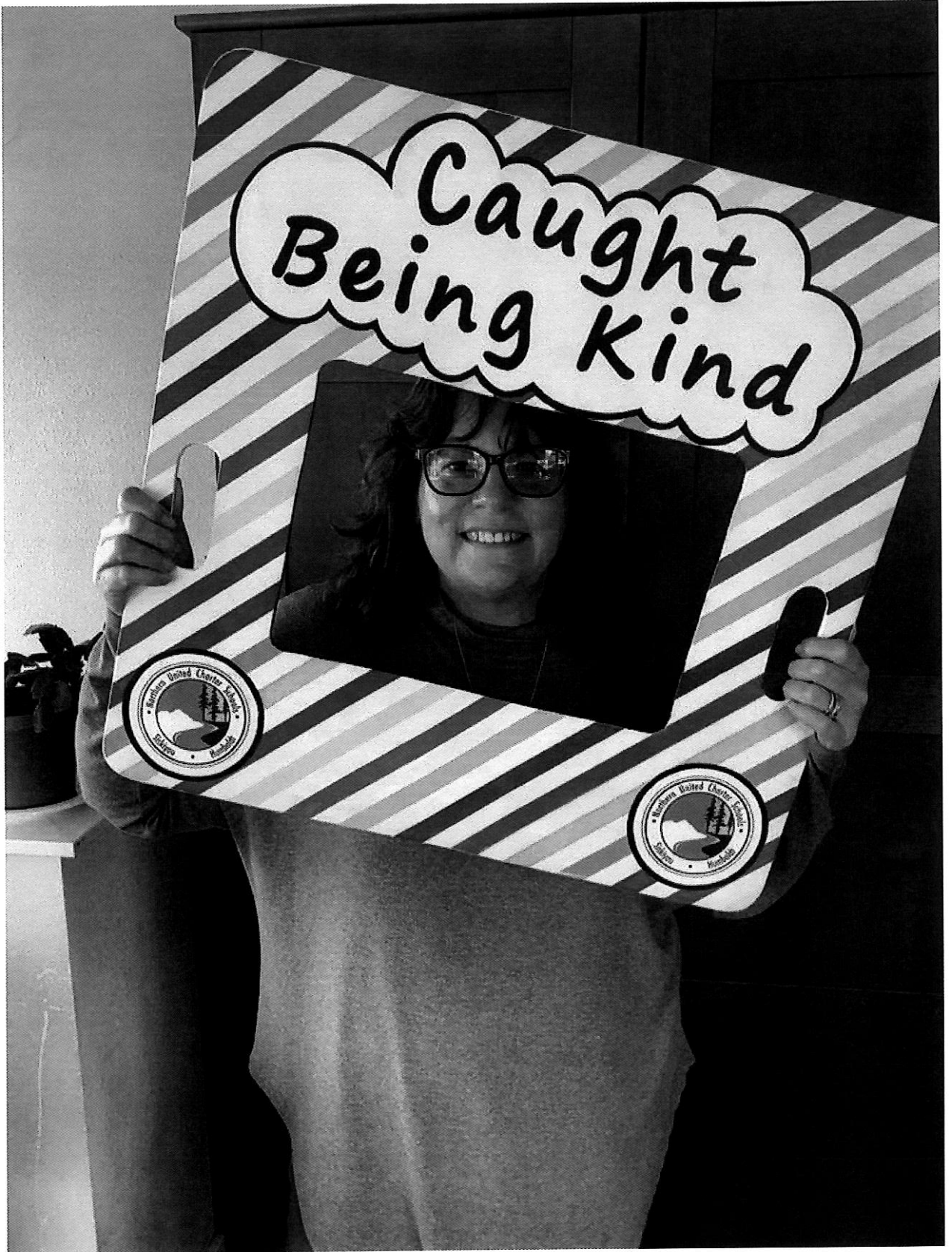
What's happening at Individual Learning Centers that is Newsworthy?

- *Our See's candy fundraiser earned \$750.00 with all proceeds going to the CRC library. This will benefit our students greatly.*
- *CLC 6th AVID Elective have been participating in a March Madness competition*
- *ELC Health Pathway course students are participating in community service with doctors in our community. All of this is being done virtually but so far we have three doctors who are committed to work with students. We also have a local veterinarian who is willing to work with a student who is interested in pursuing a career in Animal Husbandry.*
- *The reopening of our centers is noteworthy and truly is exciting for everyone concerned.*

A Picture is worth a thousand words



Eureka Learning Center first day of English class



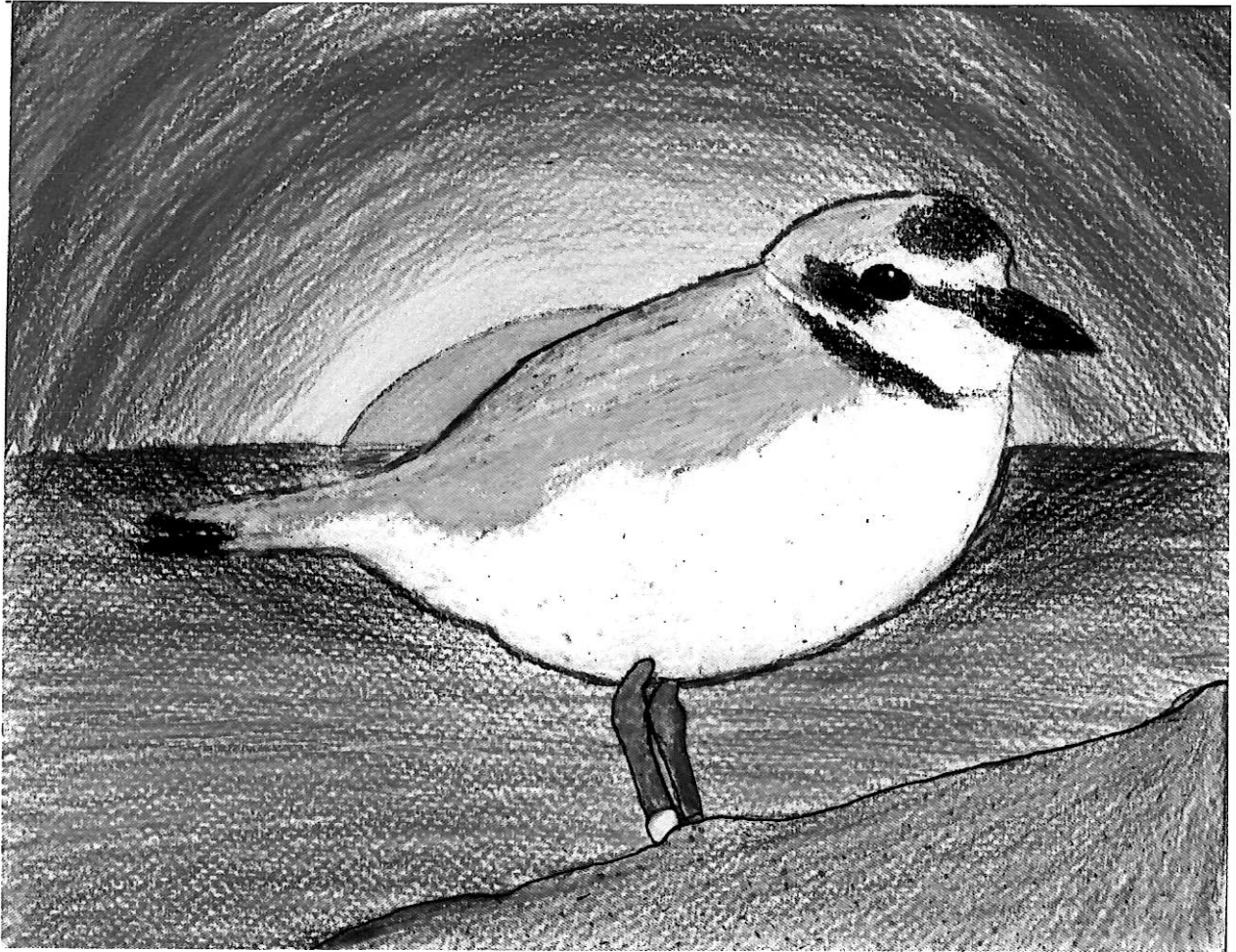
Wendy being amazing!



CRC Library additions with See's Candy fundraiser





Trevor's class enjoying their first day of school




Student Artwork celebrating Godwit Days

ng
5 when touched



NEIL ARMSTRONG



- BORN: August 5th 1930 in Ohio
- DIED: August 25th 2012
- American Astronaut and Aeronautical Engineer
- First person to walk on the moon July 16, 1969

Heather's student's report

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 5.
REPORTS

Subject:

5.5 Northern United - Siskiyou Charter School Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month staff will give an update on NU-SCS events and programs. Please see attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Kirk Miller

NU-Siskiyou Regional Director Board Report 3/11/2021

Counselors:

Wendy Kerr and Melissa Nakoa, our school counselor and counseling technician, are travelling to Siskiyou County after Spring Break to work with staff on 4 year plans and master agreements for high school students.

School Site Council:

The action item on this month's agenda was looking at the parent involvement policy and compact signature form. It was approved as is. Other matters reviewed and discussed included the Extended Learning Opportunities Grant. It was suggested that one of our main focus points should be the social, emotional, and mental health of our students. The status of the LCAP and LC & AP update was another discussion item. Information was provided regarding the status of the update for those plans, as well as next steps towards building our new three year plan. We also had a discussion about how it went at our learning centers during our first week of in-person instruction this year. Finally, we discussed the process for electing new members and publicizing the SSC to garner more interest in being involved. (We still have a vacant seat for a parent member.)

Yreka Learning Center

Kate:

CTE Sustainable Ag. Class will meet at our plot in the Community Garden next week to check out the garlic and cover crop we planted in the fall. We will also be sowing early spring greens: lettuce, kale and spinach.

Colleen:

I have a student that was placed on academic probation. This student was struggling so much with distance learning. Now the student is coming in twice a week to work and the student's attitude and grades are improving so much.

I have another student that just started coming in to work in the newly opened cohorts. This student really struggled at home not really doing much work all year. At the end of the first day the student said I can't believe I did all this work today. The pride this student felt was great to see.

Mount Shasta Learning Center:

Andrea:

In my research to address social/emotional upon returning to our school site, I found this link very helpful: <https://continuityineducation.org/articles/10.5334/cie.17/> This CIE journal is prett awesome : "The journal aims to focus on the interactions between education and human development in the fields of well-being, resilience, future life choices and opportunities, social and emotional well-being, cognitive and metacognitive learning strategies, and mental health improvement."

We talked about how the past year has been and drew pics of something that really stood out and will be remembered. Most kids drew pics of their pets and family. Focus on comfort. We are each bringing in 3 things from home that are important to us and can tell a story about who we are. I brought in 3 things and showed an example of what is important to me. The kids played a lot together, are respectful and aware of safety (masks and hand washing regularly). We completed any work needed for Spring portfolios which I will be getting together and sending off soon. We read books from our Fountas & Pinell collection and wrote summaries and main ideas. Math was hard because I have several different levels in my 3rd/4th group (half of the group was strictly independent study, half met on zoom with me). We will ask the students to do the Spring STAR testing soon. Hard to adjust to the new schedule....combine where we left off and where we are headed. All in all, a pretty great week being a teacher in a classroom again!

Michelle:

Our fifth and sixth grade students have done a great job transitioning to in-person learning, following safety protocols and working hard independently while I switch from group to group. We are finishing reports on human impacts to specific animals, and next week we start studying and writing poetry. It's been incredibly helpful to have our tutor Rachel with us, as she works with students who are behind to help catch them up in math and language arts. Overall, it's great to be back in-person with students!

Images from our first day back:

Pine Grove on Monday:



Pine Grove on Tuesday:



Yreka photos will be included in the next report.

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 5.

REPORTS

Subject:

5.6 Board Report

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Each month the Board may give a report related to the governance of the schools.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Jere Cox

Agenda Item 6.

DISCUSSION ITEMS

Subject:

6.1 Update on the NUCS Annual Goals

Action Requested:

Information

Previous Staff/Board Action, Background Information and/or Statement of Need:

Fiscal Implications:

None at this time

Contact Person/s: Shari Lovett

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 7.

OPEN SESSION BEFORE CLOSED SESSION

Subject:

7.1 The President will verbally review items to be discussed during Closed Session as listed below.

7.2 Closed Session Open Hearing

7.3 Adjourn to Closed Session

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees shall include: Board members, Director: Shari Lovett _____;

7.3.1 Conference with Legal Counsel - Anticipated Litigation

7.3.2. Public Employee Performance: Title: Charter Director

Action Requested:

None.

Previous Staff/Board Action, Background Information and/or Statement of Need:

The Brown Act requires that the items listed under this agenda item are discussed and/or acted upon in closed session.

Fiscal Implications:

To be determined.

Contact Person/s: Shari Lovett, Jere Cox

Agenda Item 8.

RECONVENE IN OPEN SESSION

Subject:

8.1 Report of action taken during Closed Session

Action Requested:

None.

Previous Staff/Board Action, Background Information and/or Statement of Need:

None.

Fiscal Implications:

To be determined.

Contact Person/s: Jere Cox

NUCS Board Meeting 04/08/21 4:00pm

Agenda Item 9.
NEXT BOARD MEETING

Subject:
9.1 Possible Agenda Items

Action Requested:
None

Previous Staff/Board Action, Background Information and/or Statement of Need:
Discussion of topics to cover at the next meeting:

Fiscal Implications:
None

Contact Person/s:
Shari Lovett

Agenda Item 9.
NEXT BOARD MEETING

Subject:
9.2 Next Board Meeting Date: May 13th

Action Requested:
None

Previous Staff/Board Action, Background Information and/or Statement of Need:
The next board meeting is based on the board adopted meeting schedule.

Fiscal Implications:
None

Contact Person/s:
Shari Lovett

Agenda Item 10.
ADJOURN
